

4:00 PM
12/28/18

Trafford Borough State Fund
Check Detail
December 5 - 28, 2018

Type	Num	Date	Name	Memo	Account	Paid Amount	Original Amount
Check	1030	12/11/2018	American Rock Salt		100.00 · LIQUID FUELS CHECKING		-2,950.37
				Bulk Ice Control; Salt 44.75 Tons	432.240 · Winter Maintenance Snow--Supply	-2,950.37	2,950.37
TOTAL						-2,950.37	2,950.37
Check	1031	12/20/2018	McKee Asphalt	Invoice 3234	100.00 · LIQUID FUELS CHECKING		-7,900.00
				Invoice 3234	439.450 · Hwy Construct/Contract Services	-7,900.00	7,900.00
TOTAL						-7,900.00	7,900.00