THORNBURY TOWNSHIP

Capital Improvement Fund Check Detail

From December 8, 2016 to January 3, 2017

Type	Num	Date	Name	Account	Paid Amount
	35031		LAST CHECK DATED 11/2/2016		
Check	**35032**	**12/21/2016**	**Steve Botella Construction Inc.**	**100.005 · Royal Bank Money Market**	
				409.372 · Other Township	-2,683.99
					-2,683.99
Check	**35033**	**12/31/2016**	**CASTAGLIUOLO PLUMBING & HEATING LLC**	**100.005 · Royal Bank Money Market**	
				409.375 · Douglas Building - TTCC	-1,000.00
					-1,000.00

Board Approval:	**$ 3,683.99**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	