THORNBURY TOWNSHIP

Sewer Expansion Fund Check Detail

From January 4, 2017 to January 18, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 11/2/2016		
Check	01/18/2017	Thornbury Township General Fund	100.000 · BB&T Sewer Expansion	
			402.115 · Administrative Salary	-378.35
			402.115 · Administrative Salary	-43.24
				-421.59
Check	01/18/2017	Petrikin Wellman Damico Brown & Petrosa	100.000 · BB&T Sewer Expansion	
			429.314 · Legal Fees	-281.00
				-281.00

Board Approval:	$ 702.59
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	