THORNBURY TOWNSHIP
Sewer Fund Check Detail
From January 19, 2017 to February 1, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 1/18/2017		
Check	**01/31/2017**		**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.390 · Bank Service Charges	-75.00
				-75.00
Check	**01/19/2017**	**PECO Energy**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.361 · Electric Costs	-129.20
			429.361 · Electric Costs	-528.39
			429.361 · Electric Costs	-578.17
			429.361 · Electric Costs	-122.26
			429.361 · Electric Costs	-3,243.62
			429.361 · Electric Costs	-161.03
			429.361 · Electric Costs	-427.04
				-5,189.71
Check	**02/01/2017**	**Chester Water Authority- 225 Mill Road**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-12.10
				-12.10
Check	**02/01/2017**	**Chester Water Authority - 488 Thornton Rd**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-51.22
				-51.22

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Type	Date	Name	Account	Paid Amount
Check	**02/01/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.365 · Sludge Hauling	-7,925.00
			429.365 · Sludge Hauling	-1,720.00
				-9,645.00
Check	**02/01/2017**	**Chemical Equipment Labs of VA, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · Chemicals/Filters	-1,470.00
				-1,470.00
Check	**02/01/2017**	**Delcora**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.000 · DELCORA	-6,800.95
			429.374 · Repairs and Maintenance	-193.61
			429.374 · Repairs and Maintenance	-3,038.75
				-10,033.31
Check	**02/01/2017**	**Reinos**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.210 · Materials & Supplies	-982.14
				-982.14

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Type	Date	Name	Account	Paid Amount
Check	**02/01/2017**	**Pennoni Associates**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.313 · Engineering services	-141.25
			429.313 · Engineering services	-988.75
			429.313 · Engineering services	-865.25
			429.313 · Engineering services	-54.50
			429.313 · Engineering services	-56.50
				-2,106.25
Check	**02/01/2017**	**Buckman's Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · Chemicals/Filters	-208.42
				-208.42

Board Approval:	**$ 29,773.15**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	