THORNBURY TOWNSHIP
Sewer Fund Check Detail
From February 2, 2017 to February 15, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 2/1/2017		
Check	**02/15/2017**	**PA Dept of Environmental Protection**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.319 · Miscellaneous Expenses	-500.00
				-500.00
Check	**02/15/2017**	**PA Dept of Environmental Protection**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.319 · Miscellaneous Expenses	-500.00
				-500.00
Check	**02/15/2017**	**PA DEP**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.319 · Miscellaneous Expenses	-50.00
				-50.00
Check	**02/15/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				0.00
Check	**02/15/2017**	**Opdenaker Trash Removal Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.367 · Trash Services	-110.00
				-110.00
Check	**02/15/2017**	**Tri-County Pest Control**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.374 · Repairs and Maintenance	-70.00
				-70.00

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Type	Date	Name	Account	Paid Amount
Check	**02/15/2017**	**MERVES AMON & BARSZ LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.317 · Treasurer Fees	-278.33
				-278.33
Check	**02/15/2017**	**Tri-County Pest Control**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.374 · Repairs and Maintenance	-50.00
				-50.00
Check	**02/15/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.365 · Sludge Hauling	-2,345.00
				-2,345.00
Check	**02/15/2017**	**Shravan Manda**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			364.100 · Rent - Sewer	-439.97
				-439.97
Check	**02/15/2017**	**Pennoni Associates**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.377 · Cleaning & TV Inspection	-758.00
			429.313 · Engineering services	-963.50
			429.313 · Engineering services	-58.00
			429.313 · Engineering services	-1,018.00
			429.313 · Engineering services	-533.25
				-3,330.75

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Type	Date	Name	Account	Paid Amount

Board Approval:	$ 7,674.05
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	