THORNBURY TOWNSHIP
Sewer Fund Check Detail
From February 16, 2017 to March 1, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 2/15/2017		
Check	**02/28/2017**		**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.390 · Bank Service Charges	-75.00
				-75.00
Check	**02/16/2017**	**PECO Energy**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.361 · Electric Costs	-128.93
			429.361 · Electric Costs	-528.46
			429.361 · Electric Costs	-708.89
			429.361 · Electric Costs	-118.90
			429.361 · Electric Costs	-3,431.21
			429.361 · Electric Costs	-180.56
			429.361 · Electric Costs	-422.51
				-5,519.46
Check	**02/16/2017**	**Line Systems Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.321 · Telephone Expenses	-278.39
			429.321 · Telephone Expenses	-47.18
				-325.57
Check	**03/01/2017**	**Chemical Equipment Labs of VA, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · Chemicals/Filters	-1,470.00
				-1,470.00
Check	**03/01/2017**	**Chester Water Authority**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-12.10
				-12.10

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From February 16, 2017 to March 1, 2017

Type	Date	Name	Account	Paid Amount
Check	**03/01/2017**	**Chester Water Authority**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-45.30
				-45.30
Check	**03/01/2017**	**Coyne Chemical**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · Chemicals/Filters	-4,057.00
				-4,057.00
Check	**03/01/2017**	**ROCKWOOD LANDSCAPING, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.371 · Grounds Maintenance	-1,250.00
				-1,250.00
Check	**03/01/2017**	**Dutchland, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.374 · Repairs and Maintenance	-7,850.00
				-7,850.00
Check	**03/01/2017**	**Tri-County Pest Control**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.374 · Repairs and Maintenance	-70.00
				-70.00
Check	**03/01/2017**	**Delcora**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.000 · DELCORA	-1,266.30
			429.000 · DELCORA	-7,005.00
			429.374 · Repairs and Maintenance	-727.83
			429.374 · Repairs and Maintenance	-4,484.86
				-13,483.99

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From February 16, 2017 to March 1, 2017

Type	Date	Name	Account	Paid Amount

Board Approval:	**$ 34,158.42**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	