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

Type	Num	Date	Name	Account	Paid Amount
			LAST CHECK DATED		
Check	**4446**	**03/15/2017**	**Selective Insurance**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.351 · Insurance Expense	-700.00
					-700.00
Check	**4447**	**03/15/2017**	**Thornbury Township General Fund**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				401.110 · Administrative Services	-5,689.47
				401.110 · Administrative Services	-2,802.28
					-8,491.75
Check	**4448**	**03/15/2017**	**Thornbury Township General Fund**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				405.115 · Sewer Billing Clerk Salar	-2,000.00
					-2,000.00
Check	**4449**	**03/15/2017**	**Buckman's Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.222 · Chemicals/Filters	-263.77
					-263.77
Check	**4450**	**03/15/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.365 · Sludge Hauling	-2,945.30
					-2,945.30
Check	**4451**	**03/15/2017**	**Petrikin Wellman Damico Brown & Petrosa**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.314 · Legal Services	-67.50
					-67.50

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Type	Num	Date	Name	Account	Paid Amount
Check	**4452**	**03/15/2017**	**Opdenaker Trash Removal Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.367 · Trash Services	-110.00
					-110.00
Check	**4453**	**03/15/2017**	**Richard Wilford**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				364.100 · Rent - Sewer	-148.50
					-148.50

Board Approval:	**$ 14,726.82**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	