THORNBURY TOWNSHIP
Sewer Fund Check Detail
From March 16, 2017 to April 5, 2017

Type	Num	Date	Name	Account	Paid Amount
	4453		LAST CHECK DATED 3/15/2017		
Check		**03/31/2017**		**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.390 · Bank Service Charges	-75.00
					-75.00
Check	**4454**	**03/16/2017**	**Line Systems Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.321 · Telephone Expenses	-277.86
				429.321 · Telephone Expenses	-47.10
					-324.96
Check	**4455**	**03/29/2017**	**Chemical Equipment Labs of VA, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.222 · Chemicals/Filters	-1,470.00
					-1,470.00
Check	**4456**	**03/29/2017**	**PECO Energy**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.361 · Electric Costs	-105.51
				429.361 · Electric Costs	-468.76
				429.361 · Electric Costs	-605.74
				429.361 · Electric Costs	-97.13
				429.361 · Electric Costs	-2,587.75
				429.361 · Electric Costs	-113.55
				429.361 · Electric Costs	-409.89
					-4,388.33

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Type	Num	Date	Name	Account	Paid Amount
Check	**4457**	**03/29/2017**	**Dorothy Ringler**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				364.100 · Rent - Sewer	-148.50
					-148.50
Check	**4458**	**04/05/2017**	**Chester Water Authority**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.366 · Water Services	-12.10
					-12.10
Check	**4459**	**04/05/2017**	**Chester Water Authority**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.366 · Water Services	-45.30
					-45.30
Check	**4460**	**04/05/2017**	**Mardinly Industrial Power LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.378 · Generator Services	-906.00
					-906.00
Check	**4461**	**04/05/2017**	**Delcora**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.000 · DELCORA	-6,969.40
					-6,969.40
Check	**4462**	**04/05/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.365 · Sludge Hauling	-859.95
					-859.95

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Type	Num	Date	Name	Account	Paid Amount
Check	**4463**	**04/05/2017**	**W. G. Malden**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.374 · Repairs and Maintenance	-173.86
					-173.86
Check	**4464**	**04/05/2017**	**Pennoni Associates**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.313 · Engineering services	-319.00
				429.313 · Engineering services	-2,977.00
				429.313 · Engineering services	-116.00
				429.313 · Engineering services	-2,168.00
				429.313 · Engineering services	-2,068.50
					-7,648.50
Check	**4465**	**04/05/2017**	**Selective Insurance**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.351 · Insurance Expense	-700.00
					-700.00
Check	**4466**	**04/05/2017**	**Chemical Equipment Labs of VA, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.222 · Chemicals/Filters	-500.00
					-500.00
Check	**4467**	**04/05/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.365 · Sludge Hauling	-1,656.20
					-1,656.20

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Type	Num	Date	Name	Account	Paid Amount
Check	**4468**	**04/05/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.365 · Sludge Hauling	-1,719.90
					-1,719.90

Board Approval:	**$ 27,598.00**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	