THORNBURY TOWNSHIP
Sewer Fund Check Detail
From April 6, 2017 to April 19, 2017

Type	Num	Date	Name	Account	Paid Amount
	4468		LAST CHECK DATED 4/5/2017		
Check	**4469**	**04/06/2017**	**JEV Construction LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.374 · Repairs and Maintenance	-48,937.50
					-48,937.50
Check	**4470**	**04/19/2017**	**MERVES AMON & BARSZ LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.317 · Treasurer Fees	-556.67
					-556.67
Check	**4471**	**04/19/2017**	**Opdenaker Trash Removal Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.367 · Trash Services	-110.00
					-110.00
Check	**4472**	**04/19/2017**	**Buckman's Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.222 · Chemicals/Filters	-323.27
					-323.27
Check	**4473**	**04/19/2017**	**Township of Concord**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.364 · Wastewater Processing Fees	-35,620.28
				429.001 · Mill Creek Pump Station	-1,560.00
				429.374 · Repairs and Maintenance	-132.50
					-37,312.78

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From April 6, 2017 to April 19, 2017

Type	Num	Date	Name	Account	Paid Amount
Check	**4474**	**04/19/2017**	**Tri-County Pest Control**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.374 · Repairs and Maintenance	-50.00
				429.374 · Repairs and Maintenance	-70.00
					-120.00
Check	**4475**	**04/19/2017**	**A. N. Lynch Company, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.374 · Repairs and Maintenance	-12,480.43
					-12,480.43
Check	**4476**	**04/19/2017**	**Aqua**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.366 · Water Services	-46.12
					-46.12
Check	**4477**	**04/19/2017**	**Line Systems Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.321 · Telephone Expenses	-278.87
				429.321 · Telephone Expenses	-47.27
					-326.14

THORNBURY TOWNSHIP
Sewer Fund Check Detail
From April 6, 2017 to April 19, 2017

Type	Num	Date	Name	Account	Paid Amount
Check	**4478**	**04/19/2017**	**PECO Energy**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.361 · Electric Costs	-110.36
				429.361 · Electric Costs	-440.48
				429.361 · Electric Costs	-592.01
				429.361 · Electric Costs	-113.75
				429.361 · Electric Costs	-2,342.19
				429.361 · Electric Costs	-116.21
				429.361 · Electric Costs	-418.85
					-4,133.85
Check	**4479**	**04/19/2017**	**Tri-County Pest Control**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.374 · Repairs and Maintenance	-70.00
					-70.00

Board Approval:	**$ 104,416.76**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	