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

Type	Num	Date	Name	Account	Paid Amount
	42043		LAST CHECK DATED 4/5/2017		
Check	**42044**	**04/06/2017**	**VALUED APPRAISAL LLC**	**100.200 · BB&T - Checking**	
				409.377 · Other Township Property	-1,500.00
					-1,500.00
Check	**42045**	**04/19/2017**	**A ANCHOR**	**100.200 · BB&T - Checking**	
				454.361 · Thornbury Park Utilities	-13.50
					-13.50
Check	**42046**	**04/19/2017**	**A. STRICKLER ANIMAL CONTROL**	**100.200 · BB&T - Checking**	
				422.310 · Animal Control Services	-80.00
					-80.00
Check	**42047**	**04/19/2017**	**ALLSTATE**	**100.200 · BB&T - Checking**	
				225.001 · Supplemental Insurance	-53.62
				487.100 · Medical Plan Premiums	-53.62
				225.001 · Supplemental Insurance	-63.12
				487.100 · Medical Plan Premiums	-112.80
				225.001 · Supplemental Insurance	-24.18
				487.100 · Medical Plan Premiums	-24.18
				225.001 · Supplemental Insurance	-24.18
				487.100 · Medical Plan Premiums	-24.14
					-379.84
Check	**42048**	**04/19/2017**	**CHESTER WATER AUTHORITY**	**100.200 · BB&T - Checking**	
				411.363 · Hydrant Service	-2,613.60
					-2,613.60

THORNBURY TOWNSHIP
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Type	Num	Date	Name	Account	Paid Amount
Check	**42049**	**04/19/2017**	**CINTAS CORPORATION #100**	**100.200 · BB&T - Checking**	
				406.300 · General Expense	-35.00
				406.300 · General Expense	-35.00
				406.300 · General Expense	-35.00
				406.300 · General Expense	-35.00
					-140.00
Check	**42050**	**04/19/2017**	**COMCAST**	**100.200 · BB&T - Checking**	
				406.321 · Phone/Internet/Cable	-129.85
					-129.85
Check	**42051**	**04/19/2017**	**DCED**	**100.200 · BB&T - Checking**	
				413.318 · UCC Fees	-192.00
					-192.00
Check	**42052**	**04/19/2017**	**DOMINION DENTAL SERVICES, INC.**	**100.200 · BB&T - Checking**	
				487.100 · Medical Plan Premiums	-129.46
				487.100 · Medical Plan Premiums	-129.46
				487.100 · Medical Plan Premiums	-129.46
				487.100 · Medical Plan Premiums	-129.46
				487.100 · Medical Plan Premiums	-129.46
				487.100 · Medical Plan Premiums	-129.46
				406.390 · Bank/Credit Card Chgs	-15.00
					-791.76

THORNBURY TOWNSHIP
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Type	Num	Date	Name	Account	Paid Amount
Check	**42053**	**04/19/2017**	**EVO STUDIOS, INC.**	**100.200 · BB&T - Checking**	
				406.452 · IT Services	-150.00
					-150.00
Check	**42054**	**04/19/2017**	**GRAINGER**	**100.200 · BB&T - Checking**	
				454.373 · Thornbury Park - General	-802.84
					-802.84
Check	**42055**	**04/19/2017**	**HERITAGE BUSINESS SYSTEMS**	**100.200 · BB&T - Checking**	
				406.260 · Office Equipment Lease Exp	-299.00
					-299.00
Check	**42056**	**04/19/2017**	**INDEPENDENCE BLUE CROSS**	**100.200 · BB&T - Checking**	
				487.100 · Medical Plan Premiums	-994.36
				487.100 · Medical Plan Premiums	-1,808.46
				487.100 · Medical Plan Premiums	-1,579.09
				487.100 · Medical Plan Premiums	-1,869.63
				487.100 · Medical Plan Premiums	-2,061.63
				487.100 · Medical Plan Premiums	-2,396.12
					-10,709.29
Check	**42057**	**04/19/2017**	**INDEPENDENCE PERSONAL CHOICE 65 PPO**	**100.200 · BB&T - Checking**	
				487.100 · Medical Plan Premiums	-992.00
					-992.00

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Type	Num	Date	Name	Account	Paid Amount
Check	**42058**	**04/19/2017**	**KRAPFS COACHES**	**100.200 · BB&T - Checking**	
				452.303 · Founders Day	-1,092.00
					-1,092.00
Check	**42059**	**04/19/2017**	**MARY SUE BOYLE & CO. LLC**	**100.200 · BB&T - Checking**	
				459.301 · Special Projects	-2,100.00
					-2,100.00
Check	**42060**	**04/19/2017**	**MERVES AMON & BARSZ LLC**	**100.200 · BB&T - Checking**	
				402.311 · Treasurer Fees	-1,825.33
					-1,825.33
Check	**42061**	**04/19/2017**	**NEFF CONSTRUCTION CO.**	**100.200 · BB&T - Checking**	
				438.000 · Roadway Maintenance	-10,126.00
					-10,126.00
Check	**42062**	**04/19/2017**	**OPDENAKER TRASH REMOVAL SERVICE**	**100.200 · BB&T - Checking**	
				427.367 · Trash Collection & Disposal	-110.00
				426.367 · Recycling Contract Expense	-60.00
				427.367 · Trash Collection & Disposal	-110.00
				426.367 · Recycling Contract Expense	-7,083.33
					-7,363.33

THORNBURY TOWNSHIP
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Type	Num	Date	Name	Account	Paid Amount
Check	**42063**	**04/19/2017**	**PAYCHEX, INC.**	**100.200 · BB&T - Checking**	
				406.318 · Payroll Expenses	-261.46
					-261.46
Check	**42064**	**04/19/2017**	**PETRIKIN WELLMAN DAMICO BROWN & PETROSA**	**100.200 · BB&T - Checking**	
				404.311 · LEGAL-Non-Reimbursable	-1,552.50
			Toll Brothers, Inc.:Crane Subdivision	404.310 · LEGAL-Reimbursable	-40.50
			Terra Firma Builders:53 Sweetwater Road	404.310 · LEGAL-Reimbursable	-297.00
			Cutler Group, Inc.:Mill Creek Subdivision	404.310 · LEGAL-Reimbursable	-162.00
			Orleans Builders:Preserve at Squire Cheyney Farm	404.310 · LEGAL-Reimbursable	-310.50
			Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-57.48
			VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-229.50
				404.311 · LEGAL-Non-Reimbursable	-40.50
				404.311 · LEGAL-Non-Reimbursable	-108.00
				404.311 · LEGAL-Non-Reimbursable	-472.50
				404.311 · LEGAL-Non-Reimbursable	-40.50
					-3,310.98
Check	**42065**	**04/19/2017**	**PSATS UC GROUP TRUST FUND**	**100.200 · BB&T - Checking**	
				481.300 · Unemployment Contributions	-719.37
					-719.37
Check	**42066**	**04/19/2017**	**PA RECREATION & PARK SOCIETY**	**100.200 · BB&T - Checking**	
				451.301 · PRPS Ticket Reimbursement	-156.00
					-156.00

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Type	Num	Date	Name	Account	Paid Amount
Check	**42067**	**04/19/2017**	**STANDARD INSURANCE COMPANY**	**100.200 · BB&T - Checking**	
				487.000 · Disability Insurance	-67.79
				487.000 · Disability Insurance	-75.08
				487.000 · Disability Insurance	-161.45
				487.000 · Disability Insurance	-39.82
				487.000 · Disability Insurance	-171.45
				487.000 · Disability Insurance	-104.91
				406.390 · Bank/Credit Card Chgs	-20.00
					-640.50
Check	**42068**	**04/19/2017**	**THE GRAFTON ASSOCIATION**	**100.200 · BB&T - Checking**	
				414.310 · PC Professional Services	-375.00
					-375.00
Check	**42069**	**04/19/2017**	**TOBS, LLC**	**100.200 · BB&T - Checking**	
				406.321 · Phone/Internet/Cable	-231.28
				406.452 · IT Services	-875.00
					-1,106.28
Check	**42070**	**04/19/2017**	**UNITED INSPECTIONS INC.**	**100.200 · BB&T - Checking**	
				413.312 · Electrical Inspector	-425.00
					-425.00

THORNBURY TOWNSHIP
General Fund Check Detail
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Type	Num	Date	Name	Account	Paid Amount
Check	**42071**	**04/19/2017**	**UNLIMITED TRUCK FABRICATION**	**100.200 · BB&T - Checking**	
				437.374 · Vehicle/Equipment Operating Exp	-558.00
				437.374 · Vehicle/Equipment Operating Exp	-25.00
					-583.00
Check	**42072**	**04/19/2017**	**VERIZON WIRELESS**	**100.200 · BB&T - Checking**	
				406.324 · Cell Phone Expense	-529.13
					-529.13
Check	**42073**	**04/19/2017**	**WEX BANK**	**100.200 · BB&T - Checking**	
				406.231 · Vehicle Gasoline Expense	-451.63
					-451.63
Check	**42074**	**04/19/2017**	**READYREFRESH**	**100.200 · BB&T - Checking**	
				406.300 · General Expense	-50.40
					-50.40

THORNBURY TOWNSHIP
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Type	Num	Date	Name	Account	Paid Amount
Check	**42075**	**04/19/2017**	**CATANIA ENGINEERING ASSOCIATES, INC.**	**100.200 · BB&T - Checking**	
				408.310 · ENG-Non-Reimbursable Expense	-633.00
				408.310 · ENG-Non-Reimbursable Expense	-26.38
			20 Creek Road	408.311 · ENG-Reimbursable Fees	-419.00
			4 Skyline Drive	408.311 · ENG-Reimbursable Fees	-105.51
			Terra Firma Builders:55 Sweetwater	408.311 · ENG-Reimbursable Fees	-37.13
				438.313 · MS4 Program	-648.78
				414.313 · PC Engineering Expenses	-52.75
			Orleans Builders:Preserve at Squire Cheyney Farm	408.311 · ENG-Reimbursable Fees	-417.13
			Cutler Group, Inc.:Mill Creek Subdivision	408.311 · ENG-Reimbursable Fees	-158.25
			69 Stony Bank - Collins	408.311 · ENG-Reimbursable Fees	-131.89
			Terra Firma Builders:53 Sweetwater Road	408.311 · ENG-Reimbursable Fees	-369.25
			Sunoco Pipeline	408.311 · ENG-Reimbursable Fees	-606.63
			VMDT Partnership, LP, 282 Dilworthtown Rd	408.310 · ENG-Non-Reimbursable Expense	-263.75
			19 Bennetts Lane	408.311 · ENG-Reimbursable Fees	-37.13
			430 Glen Mills Road - Fraley	408.311 · ENG-Reimbursable Fees	-184.63
				408.310 · ENG-Non-Reimbursable Expense	-870.38
					-4,961.59
Check	**42076**	**04/19/2017**	**ALAN MANCILL**	**100.200 · BB&T - Checking**	
				406.331 · Mileage Reimbursement	-34.24
					-34.24
Check	**42077**	**04/19/2017**	**AQUA PENNSYLVANIA**	**100.200 · BB&T - Checking**	
				411.363 · Hydrant Service	-984.75
					-984.75

THORNBURY TOWNSHIP
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Type	Num	Date	Name	Account	Paid Amount
Check	**42078**	**04/19/2017**	**AQUA PENNSYLVANIA**	**100.200 · BB&T - Checking**	
				411.363 · Hydrant Service	-374.00
					-374.00
Check	**42079**	**04/19/2017**	**MCNICHOL, BYRNE & MATLAWSKI, PC**	**100.200 · BB&T - Checking**	
				414.314 · PC Legal Services	-40.50
			Sunoco Pipeline	404.310 · LEGAL-Reimbursable	-2,200.50
			VMDT Partnership, LP, 282 Dilworthtown Rd	404.311 · LEGAL-Non-Reimbursable	-339.90
					-2,580.90
Check	**42080**	**04/19/2017**	**PA ONE CALL SYSTEM INC**	**100.200 · BB&T - Checking**	
				413.317 · Miscellaneous	-24.20
					-24.20
Check	**42081**	**04/19/2017**	**TAYLOR RENTAL**	**100.200 · BB&T - Checking**	
				452.302 · Township Events	-35.75
				452.302 · Township Events	-87.86
					-123.61
Check	**42082**	**04/19/2017**	**LUCKY SIGN SHOP INC**	**100.200 · BB&T - Checking**	
				454.371 · Thornbury Park Ground Maint	-40.00
					-40.00

THORNBURY TOWNSHIP
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Type	Num	Date	Name	Account	Paid Amount
Check	**42083**	**04/19/2017**	**PA DEPT OF LABOR & INDUSTRY-B**	**100.200 · BB&T - Checking**	
				409.373 · Admin Building	-44.00
				409.375 · Douglas Building TTCC	-44.00
				409.376 · Wheatley PS	-44.00
					-132.00
Check	**42084**	**04/19/2017**	**ARTHUR J. GALLAGHER & CO.**	**100.200 · BB&T - Checking**	
				403.300 · Tax Collector Expense/Bond	-9.29
					-9.29
Check	**42085**	**04/19/2017**	**CARD SERVICES CENTER**	**100.200 · BB&T - Checking**	
				409.250 · Supplies-Maintenance/Repair	-48.66
				432.000 · Snow & Ice Removal	-122.70
				409.250 · Supplies-Maintenance/Repair	-109.53
				409.250 · Supplies-Maintenance/Repair	-143.91
				409.375 · Douglas Building TTCC	-277.30
				409.375 · Douglas Building TTCC	-15.10
				454.375 · Thornbury Park Maintenance	-134.73
				451.300 · P&R Board General Expense	-30.00
				451.300 · P&R Board General Expense	-108.91
				409.250 · Supplies-Maintenance/Repair	-126.70
				454.373 · Thornbury Park - General	-809.94
				409.250 · Supplies-Maintenance/Repair	-53.76
				406.300 · General Expense	-60.95
				406.300 · General Expense	-46.47
				461.300 · Environmental Advisory Council	-544.30
				459.540 · Miscellaneous Contributions	-25.00
				406.374 · Vehicle/Equipment Operating Exp	-11.00
				406.300 · General Expense	-70.69
				406.300 · General Expense	2.83
				406.210 · Office Supplies	-5.29
				452.303 · Founders Day	-143.49
				451.300 · P&R Board General Expense	-193.00
					-3,078.60

THORNBURY TOWNSHIP
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Type	Num	Date	Name	Account	Paid Amount
Check	**42086**	**04/19/2017**	**LINE SYSTEMS INC.**	**100.200 · BB&T - Checking**	
				406.321 · Phone/Internet/Cable	-146.52
					-146.52
Check	**42087**	**04/19/2017**	**LINE SYSTEMS INC.**	**100.200 · BB&T - Checking**	
				406.321 · Phone/Internet/Cable	-215.97
					-215.97
Check	**42088**	**04/19/2017**	**EVA GRILL**	**100.200 · BB&T - Checking**	
				461.300 · Environmental Advisory Council	-72.38
					-72.38
Check	**42089**	**04/19/2017**	**WIGGINS SHREDDING INC.**	**100.200 · BB&T - Checking**	
				406.300 · General Expense	-40.00
					-40.00
Check	**42090**	**04/19/2017**	**PECO**	**100.200 · BB&T - Checking**	
				409.360 · Utilities - All Township	-41.31
				409.360 · Utilities - All Township	-3.37
				409.360 · Utilities - All Township	-3.37
				409.360 · Utilities - All Township	-287.58
				409.360 · Utilities - All Township	-344.75
				454.361 · Thornbury Park Utilities	-75.96
					-756.34

THORNBURY TOWNSHIP
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Type	Num	Date	Name	Account	Paid Amount
Check	**42091**	**04/19/2017**	**TRI-COUNTY PEST CONTROL, INC.**	**100.200 · BB&T - Checking**	
				454.375 · Thornbury Park Maintenance	-40.00
					-40.00
Check	**42092**	**04/19/2017**	**DEBRA KELLEY**	**100.200 · BB&T - Checking**	
				409.317 · Cleaning Services	-270.00
					-270.00
Check	**42093**	**04/19/2017**	**THE GLEN MILLS SCHOOLS SCHOLARSHIP FUND**	**100.200 · BB&T - Checking**	
				459.540 · Miscellaneous Contributions	-2,000.00
					-2,000.00

Board Approval:	**$65,793.48**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	