THORNBURY TOWNSHIP

Escrow Fund Check Detail
From April 6, 2017 to April 19, 2017

Type	Num	Date	Name	Account	Paid Amount
	1240		LAST CHECK DATED 11/16/2016		
Check	**1241**	**04/19/2017**	**Thornbury Township General Fund**	**100.000 · Escrow Disbursement**	
				231.005 · Cannon	-2,000.00
					-2,000.00
Check	**1242**	**04/19/2017**	**Thornbury Township General Fund**	**100.000 · Escrow Disbursement**	
				238.131 · 420 Thornton, Culp	-227.00
					-227.00
Check	**1243**	**04/19/2017**	**Donald Culp**	**100.000 · Escrow Disbursement**	
				238.131 · 420 Thornton, Culp	-73.00
					-73.00
Check	**1244**	**04/19/2017**	**Thornbury Township General Fund**	**100.000 · Escrow Disbursement**	
				238.130 · 719 Cheyney Road, Ivey	-300.00
					-300.00
Check	**1245**	**04/19/2017**	**CONSTADEAN LAMBARDAKIS**	**100.000 · Escrow Disbursement**	
				238.132 · 5 Locksley Road, Lambardakis	-86.41
					-86.41

THORNBURY TOWNSHIP

Escrow Fund Check Detail
From April 6, 2017 to April 19, 2017

Type	Num	Date	Name	Account	Paid Amount
Check	**1246**	**04/19/2017**	**Thornbury Township General Fund**	**100.000 · Escrow Disbursement**	
				238.132 · 5 Locksley Road, Lambardakis	-213.59
					-213.59

Board Approval:	**$ 2,900.00**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	