THORNBURY TOWNSHIP

Capital Improvement Fund Check Detail

From April 20, 2017 to May 3, 2017

Type	Num	Date	Name	Account	Paid Amount
	35033		LAST CHECK DATED 12/31/2016		
Check	**35034**	**05/03/2017**	**CASTAGLIUOLO PLUMBING & HEATING LL(**	**100.005 · Royal Bank Money Market**	
				409.375 · Douglas Building - TTCC	-3,958.00
				409.376 · Wheatley Building - PS	-865.00
					-4,823.00
Check	**35035**	**05/03/2017**	**MASTER LOCATORS**	**100.005 · Royal Bank Money Market**	
				409.375 · Douglas Building - TTCC	-1,400.00
					-1,400.00

Board Approval:	**$ 6,223.00**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	