THORNBURY TOWNSHIP
Sewer Fund Check Detail
From April 20, 2017 to May 3, 2017

Type	Num	Date	Name	Account	Paid Amount
	4479		LAST CHECK DATED 4/19/2017		
Check	**ACH**	**04/30/2017**		**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.390 · Bank Service Charges	-75.00
					-75.00
Check	**4480**	**05/03/2017**	**Chemical Equipment Labs of VA, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.222 · Chemicals/Filters	-500.00
				429.222 · Chemicals/Filters	-1,470.00
					-1,970.00
Check	**4481**	**05/03/2017**	**Chester Water Authority**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.366 · Water Services	-12.10
					-12.10
Check	**4482**	**05/03/2017**	**Chester Water Authority**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.366 · Water Services	-45.30
					-45.30
Check	**4483**	**05/03/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.365 · Sludge Hauling	-2,470.00
					-2,470.00
Check	**4484**	**05/03/2017**	**Reinos**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.310 · Sewer Rent Billing Servce	-529.75
				429.215 · Postage	-436.12
					-965.87

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Type	Num	Date	Name	Account	Paid Amount
Check	**4485**	**05/03/2017**	**Pennoni Associates**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.313 · Engineering services	-700.00
				429.313 · Engineering services	-544.00
				429.313 · Engineering services	-232.00
				429.313 · Engineering services	-1,812.00
				429.313 · Engineering services	-148.00
					-3,436.00
Check	**4486**	**05/03/2017**	**JEV Construction LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.374 · Repairs and Maintenance	-178,753.75
					-178,753.75
Check	**4487**	**05/03/2017**	**A. N. Lynch Company, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.374 · Repairs and Maintenance	-17,596.76
					-17,596.76
Check	**4488**	**05/03/2017**	**Delcora**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.000 · DELCORA	-6,987.20
				429.374 · Repairs and Maintenance	-1,455.60
				429.374 · Repairs and Maintenance	-2,076.60
					-10,519.40
Check	**4489**	**05/03/2017**	**Evoqua Water Technologies LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.222 · Chemicals/Filters	-5,722.20
					-5,722.20

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Type	Num	Date	Name	Account	Paid Amount
Check	**4490**	**05/03/2017**	**W. G. Malden**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.374 · Repairs and Maintenance	-600.60
					-600.60
Check	**4491**	**05/03/2017**	**Selective Insurance**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				429.351 · Insurance Expense	-700.00
					-700.00

Board Approval:	**$ 222,866.98**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	