# THORNBURY TOWNSHIP
## Sewer Fund Check Detail
## From June 8, 2017 to June 21, 2017

| Type | Date | Name | Account | Paid Amount |
|---|---|---|---|---|
| | | LAST CHECK DATED 6/7/2017 | | |
| **Check** | **06/21/2017** | **PECO Energy** | **100.014 · Bryn Mawr Trust Sewer Chkg** | |
| | | | 429.361 · Electric Costs | -94.22 |
| | | | 429.361 · Electric Costs | -220.91 |
| | | | 429.361 · Electric Costs | -419.34 |
| | | | 429.361 · Electric Costs | -89.07 |
| | | | 429.361 · Electric Costs | -2,452.41 |
| | | | 429.361 · Electric Costs | -110.61 |
| | | | 429.361 · Electric Costs | -403.86 |
| | | | | -3,790.42 |
| **Check** | **06/21/2017** | **Opdenaker Trash Removal Services** | **100.014 · Bryn Mawr Trust Sewer Chkg** | |
| | | | 429.367 · Trash Services | -110.00 |
| | | | | -110.00 |
| **Check** | **06/21/2017** | **Chester Water Authority- 225 Mill Road** | **100.014 · Bryn Mawr Trust Sewer Chkg** | |
| | | | 429.366 · Water Services | -12.10 |
| | | | | -12.10 |
| **Check** | **06/21/2017** | **Buckman's Inc.** | **100.014 · Bryn Mawr Trust Sewer Chkg** | |
| | | | 429.222 · Chemicals/Filters | -365.27 |
| | | | | -365.27 |
| **Check** | **06/21/2017** | **Chester Water Authority - 488 Thornton Rd** | **100.014 · Bryn Mawr Trust Sewer Chkg** | |
| | | | 429.366 · Water Services | -51.22 |
| | | | | -51.22 |

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|---|---|---|---|---|
| **Check** | **06/21/2017** | **WEICHERT CLOSING SERVICES, CO.** | **100.014 · Bryn Mawr Trust Sewer Chkg** | |
| | | | 364.100 · Rent - Sewer | -135.00 |
| | | | | -135.00 |
| **Check** | **06/21/2017** | **FRANC ENVIRONMENTAL, INC.** | **100.014 · Bryn Mawr Trust Sewer Chkg** | |
| | | | 429.365 · Sludge Hauling | -2,232.50 |
| | | | | -2,232.50 |
| **Check** | **06/21/2017** | **Line Systems Inc.** | **100.014 · Bryn Mawr Trust Sewer Chkg** | |
| | | | 429.321 · Telephone Expenses | -278.69 |
| | | | 429.321 · Telephone Expenses | -47.23 |
| | | | | -325.92 |

| | |
|---|---|
| **Board Approval:** | **$7,022.43** |
| | |
| **James H. Raith, Chairman** | |
| **James P. Kelly, Vice Chairman** | |
| **Sheri L. Perkins, Supervisor** | |