THORNBURY TOWNSHIP
Sewer Fund Check Detail
From July 20, 2017 to August 16, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 7/19/2017		
Check	**07/31/2017**		**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.390 · Bank Service Charges	-75.00
				-75.00
Check	**08/02/2017**	**Aqua Wastewater Management, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.365 · Sludge Hauling	-300.00
				-300.00
Check	**08/02/2017**	**Buckman's Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · Chemicals/Filters	-291.77
				-291.77
Check	**08/02/2017**	**Chemical Equipment Labs of VA, Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · Chemicals/Filters	-1,904.00
			429.222 · Chemicals/Filters	-833.00
				-2,737.00
Check	**08/02/2017**	**Delcora**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.000 · DELCORA	-6,987.20
			429.374 · Repairs and Maintenance	-988.69
			429.374 · Repairs and Maintenance	-2,187.35
				-10,163.24
Check	**08/02/2017**	**Mardinly Industrial Power LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.378 · Generator Services	-1,575.00
			429.378 · Generator Services	-523.40
				-2,098.40

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Check	**08/02/2017**	**Reinos**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.310 · Sewer Rent Billing Servce	-529.70
			429.215 · Postage	-435.67
				-965.37
Check	**08/02/2017**	**Keystone Premiere Settlement Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
				0.00
Check	**08/02/2017**	**Keystone Premiere Settlement Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			364.100 · Rent - Sewer	-26.41
				-26.41
Check	**08/02/2017**	**Selective Insurance**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.351 · Insurance Expense	-700.00
				-700.00
Check	**08/16/2017**	**Barsz Gowie Amon & Fultz LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.317 · Treasurer Fees	-278.33
				-278.33
Check	**08/16/2017**	**Selective Insurance**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.351 · Insurance Expense	-700.00
				-700.00
Check	**08/16/2017**	**Aqua**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-46.70
				-46.70

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Type	Date	Name	Account	Paid Amount
Check	**08/16/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.365 · Sludge Hauling	-2,814.44
				-2,814.44
Check	**08/16/2017**	**Keystone Premiere Settlement Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			364.100 · Rent - Sewer	-255.33
				-255.33
Check	**08/16/2017**	**Opdenaker Trash Removal Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.367 · Trash Services	-110.00
				-110.00
Check	**08/16/2017**	**Chester Water Authority- 225 Mill Road**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-12.10
				-12.10
Check	**08/16/2017**	**Chester Water Authority - 488 Thornton Rd**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-45.30
				-45.30

Board Approval:	**$ 21,619.39**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	