THORNBURY TOWNSHIP
Sewer Fund Check Detail
From September 7, 2017 to September 20, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 9/6/2017		
Check	**09/20/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.365 · Sludge Hauling	-4,050.00
			429.365 · Sludge Hauling	-4,614.24
				-8,664.24
Check	**09/20/2017**	**Thornbury Township General Fund**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			405.115 · Sewer Billing Clerk Salar	-2,000.00
				-2,000.00
Check	**09/20/2017**	**Thornbury Township General Fund**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			401.110 · Administrative Services	-5,689.47
			401.110 · Administrative Services	-2,802.28
				-8,491.75
Check	**09/20/2017**	**Opdenaker Trash Removal Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.367 · Trash Services	-110.00
				-110.00
Check	**09/20/2017**	**Petrikin Wellman Damico Brown & Petrosa**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.314 · Legal Services	-459.00
				-459.00

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Type	Date	Name	Account	Paid Amount
Check	**09/20/2017**	**PECO Energy**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.361 · Electric Costs	-87.31
			429.361 · Electric Costs	-150.19
			429.361 · Electric Costs	-180.26
			429.361 · Electric Costs	-282.57
			429.361 · Electric Costs	-358.86
			429.361 · Electric Costs	-83.31
			429.361 · Electric Costs	-2,568.01
			429.361 · Electric Costs	-91.18
				-3,801.69
Check	**09/20/2017**	**Chester Water Authority- 225 Mill Road**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-12.10
				-12.10
Check	**09/20/2017**	**Chester Water Authority - 488 Thornton Rd**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-45.30
				-45.30
Check	**09/20/2017**	**Pennoni Associates**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.313 · Engineering services	-232.00
			429.313 · Engineering services	-754.00
			429.313 · Engineering services	-29.00
			429.313 · Engineering services	-1,934.00
				-2,949.00
Check	**09/20/2017**	**Line Systems Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.321 · Telephone Expenses	-313.32
			429.321 · Telephone Expenses	-53.10
				-366.42

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Type	Date	Name	Account	Paid Amount

Board Approval:	**$ 26,899.50**
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	