THORNBURY TOWNSHIP

Sewer Expansion Fund Check Detail

From October 19, 2017 to November 1, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 9/20/2017		

Board Approval:	$ 410.78
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township Delaware County Sewer Expansion Fund
Sewer Expansion Fund Check Detail - Distribution
October 19 through November 1, 2017

Type	Date	Name	Account	Paid Amount
Check	**11/01/2017**	**Thornbury Township General Fund**	**100.000 · BB&T Sewer Expansion**	
			402.115 · Administrative Salary	-367.54
			402.115 · Administrative Salary	-43.24
TOTAL				-410.78