THORNBURY TOWNSHIP

Escrow Fund Check Detail
From October 19, 2017 to November 1, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 10/18/2017		

Board Approval:	$ 2,000.00
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township Escrow Funds
Escrow Fund Check Detail Distribution
October 19 through November 1, 2017

Type	Date	Name	Account	Paid Amount
Check	**11/01/2017**	**Philip Fraley**	**100.000 · Escrow Disbursement**	
			231.026 · Fraley - 430 Glen Mills Road	-1,100.00
TOTAL				-1,100.00
Check	**11/01/2017**	**Thornbury Township General Fund**	**100.000 · Escrow Disbursement**	
			238.133 · Crane ZHB	-300.00
TOTAL				-300.00
Check	**11/01/2017**	**Thornbury Township General Fund**	**100.000 · Escrow Disbursement**	
			238.137 · 10 Westtown Road	-300.00
TOTAL				-300.00
Check	**11/01/2017**	**Fred Zeitter, AIA, Architect**	**100.000 · Escrow Disbursement**	
			238.135 · 313 Thornton	-180.38
TOTAL				-180.38
Check	**11/01/2017**	**Thornbury Township General Fund**	**100.000 · Escrow Disbursement**	
			238.135 · 313 Thornton	-119.62
TOTAL				-119.62