THORNBURY TOWNSHIP

Sewer Expansion Fund Check Detail

From November 2, 2017 to November 15, 2017

Type	Date	Name	Account	Paid Amount
		LAST CHECK DATED 11/1/2017		

Board Approval:	$ 3,712.00
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
November 2 - 15, 2017

Type	Date	Name	Account	Paid Amount
Check	**11/15/2017**	**Thornbury Township SEF Capital Fund**	**100.000 · BB&T Sewer Expansion**	
			392.300 · TRANSFER - Capital Imprvemnt	-3,712.00
TOTAL				-3,712.00