THORNBURY TOWNSHIP
Sewer 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:	$ 15,729.64
James H. Raith, Chairman	
James P. Kelly, Vice Chairman	
Sheri L. Perkins, Supervisor	

Thornbury Township - Sewer Fund
Check Detail
November 2 - 15, 2017

Type	Date	Name	Account	Paid Amount
Check	**11/15/2017**	**Aqua Pennsylvania, Inc. - 1085836**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-16.60
TOTAL				-16.60
Check	**11/15/2017**	**Evoqua Water Technologies LLC**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · Chemicals/Filters	-4,514.18
TOTAL				-4,514.18
Check	**11/15/2017**	**FRANC ENVIRONMENTAL, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.365 · Sludge Hauling	-2,435.70
TOTAL				-2,435.70
Check	**11/15/2017**	**Tri-County Pest Control**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.374 · Repairs and Maintenance	-70.00
TOTAL				-70.00
Check	**11/15/2017**	**W. G. Malden**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.374 · Repairs and Maintenance	-279.50
TOTAL				-279.50
Check	**11/15/2017**	**Chester Water Authority- 225 Mill Road**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-18.02
TOTAL				-18.02
Check	**11/15/2017**	**Chester Water Authority - 488 Thornton Rd**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-45.30
TOTAL				-45.30

Thornbury Township - Sewer Fund
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Type	Date	Name	Account	Paid Amount
Check	**11/15/2017**	**Aqua 0403912**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.366 · Water Services	-48.45
TOTAL				-48.45
Check	**11/15/2017**	**Opdenaker Trash Removal Services**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.367 · Trash Services	-110.00
TOTAL				-110.00
Check	**11/15/2017**	**PECO Energy**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.361 · Electric Costs	-93.09
			429.361 · Electric Costs	-148.37
			429.361 · Electric Costs	-395.75
			429.361 · Electric Costs	-285.54
			429.361 · Electric Costs	-477.63
			429.361 · Electric Costs	-85.49
			429.361 · Electric Costs	-2,504.30
			429.361 · Electric Costs	-98.70
TOTAL				-4,088.87
Check	**11/15/2017**	**Buckman's Inc.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.222 · Chemicals/Filters	-304.02
TOTAL				-304.02
Check	**11/15/2017**	**ROCKWOOD LANDSCAPING, INC.**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.371 · Grounds Maintenance	-850.00
TOTAL				-850.00

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Type	Date	Name	Account	Paid Amount
Check	**11/15/2017**	**Pennoni Associates**	**100.014 · Bryn Mawr Trust Sewer Chkg**	
			429.313 · Engineering services	-174.00
			429.313 · Engineering services	-428.00
			429.313 · Engineering services	-58.00
			429.313 · Engineering services	-2,289.00
TOTAL				-2,949.00