

Thornbury Township - Recreation
Approved Bill List
April 18 through May 1, 2024

Type	Date	Name	Credit
Apr 18 - May 1, 24			
Bill Pmt -Check	05/01/2024	Moore Outdoor Rejuvenation, Inc.	45,600.00
Apr 18 - May 1, 24			45,600.00

Thornbury Township - Recreation
Check Detail
April 18 through May 1, 2024

Type	Date	Name	Account	Paid Amount	Original Amount
Bill Pmt -Check	05/01/2024	Moore Outdoor Rejuvenation, Inc.	100.008 · BMT Money Market Shadow Account		-45,600.00
Bill	04/30/2024		450.700 · P&R Purchase/Improvement	-45,600.00	45,600.00
TOTAL				-45,600.00	45,600.00