

**Thornbury Township - Sewer Fund  
Distribution Approved Bill List  
As of March 1, 2023**

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<u>Type</u>	<u>Date</u>	<u>Name</u>	<u>Credit</u>
<b>100.014 · WSFS Trust Sewer Chkg</b>			
Bill Pmt -Check	03/01/2023	A. J. Jurich, Inc.	2,721.00
Bill Pmt -Check	03/01/2023	Buckman's Inc.	596.84
Bill Pmt -Check	03/01/2023	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	03/01/2023	Chester Water Authority- 225 Mill Road	12.71
Bill Pmt -Check	03/01/2023	Chester Water Authority - 488 Thornton Rd	28.92
Bill Pmt -Check	03/01/2023	Curtis Wetzel	140.00
Bill Pmt -Check	03/01/2023	Delcora	11,860.60
Bill Pmt -Check	03/01/2023	Harrison Electrical, Inc.	1,000.00
Bill Pmt -Check	02/16/2023	PECO Energy	5,046.83
Bill Pmt -Check	03/01/2023	Philips Brothers	8,000.00
Bill Pmt -Check	03/01/2023	RUSSELL REID	4,409.60
Bill Pmt -Check	03/01/2023	Verizon - 16	43.01
Total 100.014 · WSFS Trust Sewer Chkg			<u>36,334.51</u>
<b>TOTAL</b>			<b><u><u>36,334.51</u></u></b>

**Thornbury Township - Sewer Fund**  
**Distribution Check Detail**  
February 16 through March 1, 2023

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>A. J. Jurich, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.374 · Repairs and Maintenance	-2,720.61
TOTAL				-2,720.61
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Buckman's Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.222 · Chemicals/Filters	-596.84
TOTAL				-596.84
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Chester Water Authority- 225 Mill Road</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.366 · Water Services	-12.71
TOTAL				-12.71
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Chester Water Authority - 488 Thornton Rd</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.366 · Water Services	-28.92
TOTAL				-28.92
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Curtis Wetzel</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		364.100 · Rent - Sewer	-140.00
TOTAL				-140.00
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Delcora</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.000 · DELCORA	-8,367.00
			429.374 · Repairs and Maintenance	-3,493.60
TOTAL				-11,860.60
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Harrison Electrical, Inc.</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.370 · MAINT-Major Maintenance	-1,000.00
TOTAL				-1,000.00

**Thornbury Township - Sewer Fund**  
**Distribution Check Detail**  
February 16 through March 1, 2023

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>02/16/2023</b>	<b>PECO Energy</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/22/2023		429.361 · Electric Costs	-127.49
			429.361 · Electric Costs	-343.75
			429.361 · Electric Costs	-396.25
			429.361 · Electric Costs	-434.60
			429.361 · Electric Costs	-546.40
			429.361 · Electric Costs	-108.10
			429.361 · Electric Costs	-2,942.52
			429.361 · Electric Costs	-147.72
TOTAL				-5,046.83
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Philips Brothers</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.378 · Generator Services	-4,000.00
			429.378 · Generator Services	-4,000.00
TOTAL				-8,000.00
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>RUSSELL REID</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/15/2023		429.365 · Sludge Hauling	-2,204.80
			429.365 · Sludge Hauling	-2,204.80
TOTAL				-4,409.60
<b>Bill Pmt -Check</b>	<b>03/01/2023</b>	<b>Verizon - 16</b>	<b>100.014 · WSFS Trust Sewer Chkg</b>	
Bill	02/28/2023		429.321 · Telephone Expenses	-43.01
TOTAL				-43.01