

Thornbury Township - Capital Improvement  
Distribution Approved Bill List  
May 18 through June 7, 2023

Type	Date	Name	Credit
May 18 - Jun 7, 23			
Bill Pmt -Check	06/07/2023	Dever Architects	4,000.00
Bill Pmt -Check	06/07/2023	Moore Outdoor Rejuvenation, Inc.	6,300.00
May 18 - Jun 7, 23			10,300.00

9:37 AM  
06/01/23

**Thornbury Township - Capital Improvement**  
**Distribution Check Detail Report**  
May 18 through June 7, 2023

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	06/07/2023	Dever Architects	100.005 · WSFS Trust Money Market	
Bill	06/06/2023		409.374 · ADMIN Building	-4,000.00
TOTAL				-4,000.00
Bill Pmt -Check	06/07/2023	Moore Outdoor Rejuvenation, Inc.	100.005 · WSFS Trust Money Market	
Bill	06/06/2023		409.374 · ADMIN Building	-6,300.00
TOTAL				-6,300.00