

**Thornbury Township - Sewer Fund**  
**Approved Bill List**  
As of January 3, 2022

---

Type	Date	Name	Credit
<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>			
Bill Pmt -Check	01/03/2022	Buckman's Inc.	337.77
Bill Pmt -Check	01/03/2022	Chemical Equipment Labs of VA, Inc.	2,475.00
Bill Pmt -Check	12/29/2021	Chester Water Authority- 225 Mill Road	12.10
Bill Pmt -Check	12/29/2021	Chester Water Authority - 488 Thornton Rd	39.38
Bill Pmt -Check	01/03/2022	Coyne Chemical, Inc	3,512.60
Bill Pmt -Check	12/29/2021	Delcora	8,318.50
Bill Pmt -Check	01/03/2022	Doug Beacher	600.00
Bill Pmt -Check	12/29/2021	KBX Golden, LLC	8,884.00
Bill Pmt -Check	01/03/2022	OmniSite	276.00
Bill Pmt -Check	01/03/2022	Pennoni Associates	9,232.00
Bill Pmt -Check	12/20/2021	Scott Watson	767.00
Bill Pmt -Check	12/16/2021	TELESYSTEM	299.25
Bill Pmt -Check	01/03/2022	Thornbury Township General Fund	18,440.70
Bill Pmt -Check	12/29/2021	Tri-County Pest Control	190.00
Bill Pmt -Check	12/29/2021	Verizon - 16	41.23
Bill Pmt -Check	12/29/2021	Verizon - 49	42.58
Bill Pmt -Check	12/29/2021	Wind River Environmental, LLC	3,261.20
Bill Pmt -Check	01/03/2022	Wind River Environmental, LLC	1,244.20
Total 100.014 · Bryn Mawr Trust Sewer Chkg			57,973.51
<b>TOTAL</b>			<b>57,973.51</b>

**Thornbury Township - Sewer Fund**  
**Check Detail**  
December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/03/2022</b>	<b>Buckman's Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	01/02/2022		429.222 · Chemicals/Filters	-337.77
TOTAL				-337.77
<b>Bill Pmt -Check</b>	<b>01/03/2022</b>	<b>Chemical Equipment Labs of VA, Inc.</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/28/2021		429.222 · Chemicals/Filters	-2,475.00
TOTAL				-2,475.00
<b>Bill Pmt -Check</b>	<b>12/29/2021</b>	<b>Chester Water Authority- 225 Mill Road</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/28/2021		429.366 · Water Services	-12.10
TOTAL				-12.10
<b>Bill Pmt -Check</b>	<b>12/29/2021</b>	<b>Chester Water Authority - 488 Thornton Rd</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/28/2021		429.366 · Water Services	-39.38
TOTAL				-39.38
<b>Bill Pmt -Check</b>	<b>01/03/2022</b>	<b>Coyne Chemical, Inc</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	01/02/2022		429.222 · Chemicals/Filters	-3,512.60
TOTAL				-3,512.60
<b>Bill Pmt -Check</b>	<b>12/29/2021</b>	<b>Delcora</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/28/2021		429.000 · DELCORA	-7,350.10
			429.374 · Repairs and Maintenance	-968.40
TOTAL				-8,318.50
<b>Bill Pmt -Check</b>	<b>01/03/2022</b>	<b>Doug Beacher</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/28/2021		429.310 · Sewer Rent Billing Service	-600.00
TOTAL				-600.00
<b>Bill Pmt -Check</b>	<b>12/29/2021</b>	<b>KBX Golden, LLC</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/29/2021		429.374 · Repairs and Maintenance	-8,884.00
TOTAL				-8,884.00

**Thornbury Township - Sewer Fund**  
**Check Detail**  
December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>01/03/2022</b>	<b>OmniSite</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	01/02/2022		429.321 · Telephone Expenses	-276.00
TOTAL				-276.00
<b>Bill Pmt -Check</b>	<b>01/03/2022</b>	<b>Pennoni Associates</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/28/2021		429.313 · Engineering services	-1,380.00
			429.313 · Engineering services	-62.50
			429.313 · Engineering services	-1,527.25
			429.313 · Engineering services	-6,262.25
TOTAL				-9,232.00
<b>Bill Pmt -Check</b>	<b>12/20/2021</b>	<b>Scott Watson</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/17/2021		364.100 · Rent - Sewer	-767.00
TOTAL				-767.00
<b>Bill Pmt -Check</b>	<b>12/16/2021</b>	<b>TELESYSTEM</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/15/2021		429.321 · Telephone Expenses	-299.25
TOTAL				-299.25
<b>Bill Pmt -Check</b>	<b>01/03/2022</b>	<b>Thornbury Township General Fund</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	01/02/2022		429.351 · Insurance Expense	-18,440.70
TOTAL				-18,440.70
<b>Bill Pmt -Check</b>	<b>12/29/2021</b>	<b>Tri-County Pest Control</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/28/2021		429.371 · Grounds Maintenance	-70.00
			429.371 · Grounds Maintenance	-50.00
			429.371 · Grounds Maintenance	-70.00
TOTAL				-190.00
<b>Bill Pmt -Check</b>	<b>12/29/2021</b>	<b>Verizon - 16</b>	<b>100.014 · Bryn Mawr Trust Sewer Chkg</b>	
Bill	12/28/2021		429.321 · Telephone Expenses	-41.23
TOTAL				-41.23

**Thornbury Township - Sewer Fund**  
**Check Detail**  
December 16, 2021 through January 3, 2022

Type	Date	Name	Account	Paid Amount
Bill Pmt -Check	12/29/2021	Verizon - 49	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.321 · Telephone Expenses	-42.58
TOTAL				-42.58
Bill Pmt -Check	12/29/2021	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	12/28/2021		429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-471.40
			429.365 · Sludge Hauling	-257.60
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-342.60
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-257.60
TOTAL				-3,261.20
Bill Pmt -Check	01/03/2022	Wind River Environmental, LLC	100.014 · Bryn Mawr Trust Sewer Chkg	
Bill	01/02/2022		429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-386.40
			429.365 · Sludge Hauling	-471.40
TOTAL				-1,244.20