

West Nottingham Township
Bills List for General Fund Checking
July 15 through August 11, 2020

Date	Num	Name	Memo	Amount
07/22/2020	5443	21st Century Media - Philly Cluster	Legal advertising	-328.64
07/22/2020	5444	PECO ENERGY	Electric service - municipal building	-116.20
07/22/2020	5445	Verizon	Fax line & EOC phone line	-84.64
07/22/2020	5446	Oxford Mini Storage	Offsite storage	-532.38
07/22/2020	5447	J.C. Ehrlich Company	Annual pest control	-360.00
07/29/2020	5448	Republic Services #319	Trash service	-141.25
08/11/2020	5449	Armstrong, Inc.	Static IP address	-15.00
08/11/2020	5450	Affiliated Unified Communications, LLC	Phone service	-195.19
08/11/2020	5451	AT&T Mobility	Wireless phone service	-100.56
08/11/2020	5452	A.F. Daniel Technology Group, Inc.	IT & monthly back up	-217.76
08/11/2020	5453	PECO ENERGY - TL	Electric service - traffic lights	-47.49
08/11/2020	5454	PECO Energy - MOB HOME	Electric service - Police building	-86.50
08/11/2020	5455	PECO ENERGY - SLE	Electric service - street lights	-172.70
08/11/2020	5456	Staples	Office supplies	-138.00
08/11/2020	5458	Professional Tax & Accounting Serv., LTD	2nd Quarter Payroll Tax filing	-140.00
08/11/2020	5459	Cameron's Hardware & Supply, Inc.	Shop supplies	-109.89
08/11/2020	5460	Tractor Supply Company	Shop supplies	-31.92
08/11/2020	5461	Clean Enterprises	Police expense - car washes	-16.50
08/11/2020	5462	PA One Call System, Inc.	Monthly One-Call reports	-26.45
08/11/2020	5463	Davidheiser's Inc.	Calibration of Police equipment	-90.00
08/11/2020	5464	Petro Commercial Services	Diesel fuel	-280.35
08/11/2020	5465	Cumberland Truck Parts	Vehicle parts & equipment	-19.96
08/11/2020	5466	Alpha Space Control Co., Inc.	Line painting	-7,110.75
08/11/2020	5467	All Traffic Solutions	Solar speed display	-3,060.00
08/11/2020	5468	Terre Hill Concrete	Stormwater pipes & boxes	-1,980.00
08/11/2020	5469	Pennsylvania Municipalities Pension Trust	Fee for GASB report	-500.00
08/11/2020	5470	Rhoads Energy Corporation	Fuel for police vehicles	-123.23
08/11/2020	5471	CCATO	2020 Annual Dues	-250.00
08/11/2020	5472	Signal Service, Inc.	Traffic light service contract	-550.00
08/11/2020	5473	Brandywine Valley SPCA	Animal protective services contract	-844.10
08/11/2020	5474	Lamb McErlane PC	Legal fees	-430.00
08/11/2020	5475	LTL Consultants, Ltd.	Engineering fees	-113.00
08/11/2020	5476	Bolt, Brian T.	Reimbursement for expenses	-14.15
08/11/2020	5477	Howe, Dylan P.	Reimbursement for work boots	-200.00
08/11/2020	5478	PA Twps Health Insurance Coop. Trust	Dependent health insurance	-3,938.45
				-22,365.06
Special Purpose Checking				
07/24/2020		Zoom.US	Zoom subscription for meetings	-15.89
07/27/2020		Yahoo! Small Business - Web Hosting	Monthly fee for website	-23.99
08/05/2020		Walmart	Bottled water	-11.96
				-51.84
				-22,416.90
		TOTAL BILLS PAID SINCE THE LAST MEETING		-22,416.90