

**West Nottingham Township**  
**Bills List**  
**March 25 through April 14, 2020**

**GENERAL FUND CHECKING**

Date	Num	Name	Memo	Amount
04/14/2020	5318	Armstrong, Inc.	Static IP address for Police bldg	-15.00
04/14/2020	5319	AT&T Mobility	Wireless phone service	-99.88
04/14/2020	5320	Affiliated Unified Communications, LLC	Telephone service	-190.86
04/14/2020	5321	Republic Services #319	Trash service	-141.25
04/14/2020	5322	ReadyRefresh by Nestle	Watercooler rental	-7.98
04/14/2020	5323	PECO Energy - MOB HOME	Electric service to Police bldg	-206.94
04/14/2020	5324	PECO ENERGY - TL	Electric service to traffic signals	-47.65
04/14/2020	5325	PECO ENERGY - SLE	Electric service to street lights	-173.02
04/14/2020	5326	A.F. Daniel Technology Group, Inc.	IT contract & monthly backup	-217.76
04/14/2020	5327	Staples	Office supplies	-37.91
04/14/2020	5328	Chester Water Authority	Fire hydrant maintenance fee	-217.80
04/14/2020	5329	PA One Call System, Inc.	Monthly One-Call Reports	-23.00
04/14/2020	5330	Oxford Feed & Lumber	Straw covers & bales	-81.95
04/14/2020	5331	Cameron's Hardware & Supply, Inc.	Tools, supplies, and parts	-543.55
04/14/2020	5332	Rhoads Energy Corporation	Fuel for police vehicles	-102.62
04/14/2020	5333	Superior Plus Propane	Propane for building heat	-179.61
04/14/2020	5334	Petro Commercial Services	Diesel fuel	-291.59
04/14/2020	5335	REIT Lubricants	Oil for vehicle maintenance	-70.14
04/14/2020	5336	Metropolitan Communications, Inc.	Police equipment repair	-142.95
04/14/2020	5337	Clean Enterprises	Car wash subscription	-21.00
04/14/2020	5338	Valley View Repair	Parts for vehicle maintenance	-10.00
04/14/2020	5339	Smith Mechanical Solutions	Safety inspections on vehicles	-259.20
04/14/2020	5340	Chemung Supply Corp.	Road signs & hardware	-410.40
04/14/2020	5341	Kimball Midwest	Paint	-136.08
04/14/2020	5342	U.S. Municipal Supply, Inc.	Road signs & hardware	-515.69
04/14/2020	5343	LTL Consultants, Ltd.	Engineering fees	-169.50
04/14/2020	5344	Barbacane Thornton & Company	Final bill for audit	-3,275.00
04/14/2020	5345	Brutscher, Foley, Milliner, Land & Kelly	Legal fees for Coutts ZHB	-1,347.50
04/14/2020	5346	Lamb McErlane PC	Legal fees	-3,289.50
<b>Sub-Total</b>				<b>-12,225.33</b>

**SPECIAL PURPOSE CHECKING**

03/12/2020	NRA-LE	Training (Bolt)	-250.00
03/25/2020	Zoom.US	Zoom subscription for meetings	-15.89
03/30/2020	Yahoo! Small Business - Web Hosting	Website hosting	-23.99
04/01/2020	Amazon.com	Quickbooks 2020	-316.94
04/01/2020	Amazon.com	Pamphlet holder	-29.67
<b>Sub-Total</b>			<b>-636.49</b>

**TOTAL BILLS PAID THIS PERIOD      -12,861.82**