

**West Nottingham Township**  
**Bills List for General Fund Checking**  
**October 14 - 27, 2020**

Date	Num	Name	Memo	Amount
10/27/2020	5541	Verizon	EOC phone & fax line	-85.15
10/27/2020	5542	PECO ENERGY	Electric - municipal building	-138.78
10/27/2020	5543	21st Century Media - Philly Cluster	Legal advertisements	-225.04
10/27/2020	5544	Chester Water Authority	Fire hydrant maintenance fee	-217.80
10/27/2020	5545	KDI Office Technology	Annual support contract for DocuWare	-3,180.00
10/27/2020	5546	PA One Call System, Inc.	Monthly One Call reports	-24.15
10/27/2020	5547	Tritech Software Systems	Annual support contract for Alert	-1,256.85
10/27/2020	5548	Clean Enterprises	Car washes for Police vehicles	-19.50
10/27/2020	5549	Superior Plus Propane	Propane	-189.54
10/27/2020	5550	Amos Yoder Repair	Repair of F550	-35.00
10/27/2020	5551	Provident Agency, Inc.	Volunteer insurance premium	-253.80
10/27/2020	5552	Allan Myers	19 mm for road patches at pipe crossings	-385.75
10/27/2020	5553	LTL Consultants, Ltd.	Engineering fees	-367.25
10/27/2020	5554	Lamb McErlane PC	Legal fees	-1,247.00
Sub-Total				-7,625.61
<b>Special Purpose Checking</b>				
10/24/2020	EFT	Zoom.US	Zoom subscription for meetings	-15.89
Sub-Total				-7,641.50
<b>TOTAL BILLS PAID THIS PERIOD</b>				<b>-7,641.50</b>