

**West Nottingham Township**  
**Bills List for General Fund Checking**  
**September 9 - 22, 2020**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Memo</b>	<b>Amount</b>
09/22/2020	5506	PECO ENERGY	Electric, municipal building	-132.42
09/22/2020	5507	Chester Water Authority	Fire hydrant maintenance fee	-217.80
09/22/2020	5508	Clean Enterprises	Car washes for police vehicles	-39.00
09/22/2020	5509	PA One Call System, Inc.	Monthly One-Call reports	-39.10
09/22/2020	5511	Signal Service, Inc.	Service to Herr Drive traffic signal	-1,198.00
09/22/2020	5512	Davidheiser's Inc.	Speed equipment calibration	-86.00
09/22/2020	5513	Lamb McErlane PC	Legal fees	-580.50
09/22/2020	5505	Verizon	Fax line & EOC phone line	-83.19
09/22/2020	5510	ReadyRefresh by Nestle	Water cooler rental, drinking water	-16.56
<b>TOTAL</b>				<b><u>-2,392.57</u></b>