

**West Nottingham Township**  
**Bills List for General Fund Checking**  
December 9, 2020 through January 4, 2021

Date	Num	Name	Memo	Amount
12/09/2020	5617	John Reynolds	EMC annual payment	-1,000.00
12/21/2020	5618	21st Century Media - Philly Cluster	Legal advertising	-117.70
12/21/2020	5619	PECO ENERGY	Electric - municipal building	-202.34
12/21/2020	5620	PECO Energy - MOB HOME	Electric - Police building	-186.51
12/21/2020	5621	Chester Water Authority	Fire hydrants maintenance fee (6)	-217.80
12/21/2020	5622	AT&T Mobility	Wireless phone service	-100.68
12/21/2020	5623	ReadyRefresh by Nestle	Water cooler rental	-7.98
12/21/2020	5624	Clean Enterprises	Car washes for vehicles	-28.50
12/21/2020	5625	Atlantic Tractor	Parts for equipment maintenance	-118.12
12/21/2020	5626	All Traffic Solutions	Traffic signal upgrade	-3,690.00
12/21/2020	5627	ECON Partners, Inc.	Consulting - grants	-11,033.55
12/21/2020	5628	Traffic Planning & Design, Inc.	Consulting - grants	-1,419.83
12/22/2020	5630	Penn Security Co., Inc.	Deposit for security system	-4,937.50
12/31/2020	5629	Faulkner Chevrolet Inc.	Police vehicle purchase	-35,188.62
12/31/2020	5631	Verizon	Fax and EOC phone lines	-84.81
12/31/2020	5632	21st Century Media - Philly Cluster	Legal advertising	-120.29
12/31/2020	5633	Republic Services #319	Trash service	-167.01
12/31/2020	5634	Superior Plus Propane	Propane for building heat	-340.83
12/31/2020	5635	Petro Commercial Services	Diesel fuel	-400.83
12/31/2020	5636	Ideal Hydraulics LLC	Equipment repair	-684.20
12/31/2020	5637	Chemung Supply Corp.	Road signs	-563.00
12/31/2020	5638	Highway Materials, Inc.	Cold patch	-171.45
12/31/2020	5639	Eastern Salt Company, Inc.	Salt for roads	-4,474.63
12/31/2020	5640	Kocman Insurance	Tax Collector's bond	-250.00
12/31/2020	5642	McFadden, Thomas H	Reimbursement for expenses	-225.00
12/31/2020	5641	Signal Service, Inc.	Upgrade of yellow lights	-1,504.00
01/04/2021	5643	AT&T Mobility	Wireless phone service	-100.68
01/04/2021	5644	Armstrong, Inc.	Static IP address	-15.00
01/04/2021	5645	Cumberland Truck Parts	Parts for equipment maintenance	-96.89
01/04/2021	5646	Kocman Insurance	Insurance premium (1 of 4)	-6,351.53
01/04/2021	5647	LTL Consultants, Ltd.	Engineering fees	-362.00
<b>TOTAL</b>				<b>-74,161.28</b>