

West Nottingham Township
Bills List for General Fund Checking
January 27 through February 9, 2021

Date	Num	Name	Memo	Amount
02/09/2021	5677	U.S. Postal Service	P.O. Box rental	-122.00
02/09/2021	5678	Affiliated Unified Communications, LLC	Telephone service	-198.51
02/09/2021	5679	Armstrong, Inc.	Static IP address	-15.00
02/09/2021	5680	AT&T Mobility	Wireless phone service	-98.26
02/09/2021	5681	PECO ENERGY - TL	Electric to traffic lights	-47.53
02/09/2021	5682	PECO ENERGY - SLE	Electric to street lights	-173.04
02/09/2021	5683	A.F. Daniel Technology Group, Inc.	IT contract	-217.76
02/09/2021	5684	Staples	Office supplies	-42.48
02/09/2021	5685	21st Century Media - Philly Cluster	Lega advertising	-208.35
02/09/2021	5686	Republic Services #319	Trash service	-167.01
02/09/2021	5687	Cameron's Hardware & Supply, Inc.	Shop tools & accessories	-27.58
02/09/2021	5688	Rhoads Energy Corporation	Fuel for police vehicles	-223.28
02/09/2021	5689	Petro Commercial Services	Diesel fuel	-574.50
02/09/2021	5690	FreCom	Repair of radio in Chevy truck	-67.00
02/09/2021	5691	Carquest of Oxford	Shop tools & accessories	-67.49
02/09/2021	5692	Cumberland Truck Parts	Vehiclej maintenance supplies	-34.36
02/09/2021	5693	New Enterprise Stone & Lime Co., Inc.	Anti-skid	-624.68
02/09/2021	5694	U.S. Municipal Supply, Inc.	Road signs	-272.76
02/09/2021	5695	Eastern Salt Company, Inc.	Salt	-2,696.82
02/09/2021	5696	Brandywine Valley SPCA	Annual Protective Services contract	-1,688.00
02/09/2021	5697	K.D. Truck Bodies & Equipment	Repair of salt spreader on Chevy	-353.00
TOTAL				<u>-7,919.41</u>