

West Nottingham Township
Bills List for General Fund Checking
November 25 through December 8, 2020

Date	Num	Name	Memo	Amount
12/08/2020	5593	Armstrong, Inc.	Static IP Address	-15.00
12/08/2020	5594	Affiliated Unified Communications, LLC	Telephone service	-195.56
12/08/2020	5595	A.F. Daniel Technology Group, Inc.	IT maintenance contract	-217.76
12/08/2020	5596	Ricoh USA, Inc.	Copier maintenance fee	-61.82
12/08/2020	5597	Staples	Office supplies	-443.91
12/08/2020	5598	PECO ENERGY - TL	Electric - Traffic signals	-47.49
12/08/2020	5599	PECO ENERGY - SLE	Electric - Street lights	-172.31
12/08/2020	5600	Republic Services #319	Trash service	-167.01
12/08/2020	5601	21st Century Media - Philly Cluster	Legal advertising	-99.57
12/08/2020	5602	Cameron's Hardware & Supply, Inc.	Supplies for shop	-38.37
12/08/2020	5603	PA One Call System, Inc.	Monthly One Call reports	-16.10
12/08/2020	5604	Chesco Security, Inc.	Quarterly security monitoring (PD)	-110.85
12/08/2020	5605	Rhoads Energy Corporation	Fuel for Police vehicles	-71.77
12/08/2020	5606	Superior Plus Propane	Propane for garage heat	-128.51
12/08/2020	5607	Smoker Fabricating, LLC	Repair of mud flap holders on F550	-89.14
12/08/2020	5608	Saw Mill Grill	Gift cards for EMS & volunteers	-680.00
12/08/2020	5609	DS Diesall, LLC	Repair of F550	-1,440.14
12/08/2020	5610	U.S. Municipal Supply, Inc.	Road sign brackets	-103.60
12/08/2020	5611	AG Industrial, Inc.	Hardware	-1.80
12/08/2020	5612	Cumberland Truck Parts	Diesel fuel additive	-128.03
12/08/2020	5613	Signal Service, Inc.	Repair of traffic signal at Herr Drive	-390.00
12/08/2020	5614	PA Twps Health Ins. Cooperative Trust	Medical, vision, dental insurance	-13,817.88
12/08/2020	5615	New London Electric, Inc.	Repair of street light at Cemetery Rd	-782.00
12/08/2020	5616	Signal Service, Inc.	Backup battery upgrade	-8,742.00
TOTAL				<u>-27,960.62</u>