

West Nottingham Township
Bills List for General Fund Checking
August 26 through September 8, 2020

Date	Num	Name	Memo	Amount
09/02/2020	5487	Ricoh USA, Inc.	Copier maintenance fee	-40.76
09/02/2020	5488	Republic Services #319	Trash service	-141.25
09/08/2020	5489	Armstrong, Inc.	Static IP address	-15.00
09/08/2020	5490	AT&T Mobility	Wireless phone service	-103.02
09/08/2020	5491	Affiliated Unified Communications, LLC	Telephone service	-195.19
09/02/2020	5492	PECO Energy - MOB HOME	Electric - Police bldg	-76.55
09/08/2020	5493	PECO ENERGY - TL	Electric - traffic signals	-47.36
09/08/2020	5494	PECO ENERGY - SLE	Electric - street lights	-168.34
09/08/2020	5495	A.F. Daniel Technology Group, Inc.	IT and back up service	-217.76
09/08/2020	5496	Staples	Office & bathroom supplies	-125.18
09/08/2020	5497	Cameron's Hardware & Supply, Inc.	Shop supplies	-12.87
09/08/2020	5498	Rhoads Energy Corporation	Fuel for Police vehicles	-98.26
09/08/2020	5499	Chesco Security, Inc.	Quarterly security monitoring	-110.85
09/08/2020	5500	Little Britain Ag-Supply, Inc.	Road maintenance supplies	-31.56
09/08/2020	5501	AG Industrial, Inc.	Mower maintenance	-284.59
09/08/2020	5502	Cumberland Truck Parts	Parts to repair F550	-50.09
09/08/2020	5503	Smoker Fabricating, LLC	Forks for loader	-750.00
09/08/2020	5504	LTL Consultants, Ltd.	Engineering fees	-113.00
TOTAL				<u>-2,581.63</u>

West Nottingham Township
Bills List for Liquid Fuels Fund Checking
August 26 to September 8, 2020

Liquid Fuels Fund Checking

09/08/2020	618	Allan Myers	Sylmar Road paving project	25,966.51
TOTAL				<u>25,966.51</u>