West Nottingham Township
Bills List for General Fund Checking
March 10 - 23, 2021

Date	Num	Name	Memo	Paid Amount
03/23/2021	5742	Verizon	Fax line & EOC phone	-86.61
03/23/2021	5743	PECO Energy - MOB HOME	Electric to Police building	-286.58
03/23/2021	5744	PECO ENERGY	Electric to municipal building	-267.37
03/23/2021	5745	Chester Water Authority	Fire hydrant maintenance fee (8)	-290.40
03/23/2021	5746	ReadyRefresh by Nestle	Cooler rental & water (1)	-12.27
03/23/2021	5747	21st Century Media - Philly Cluster	Legal advertisement	-294.64
03/23/2021	5748	Petro Commercial Services	Diesel fuel	-641.48
03/23/2021	5749	Ideal Hydraulics LLC	Repair of Chevy truck frame	-236.00
03/23/2021	5750	Martin Paving, Inc.	Crack sealing	-3,354.50
03/23/2021	5751	AED One-Stop Shop	Batteries for AEDs (3)	-1,050.00
03/23/2021	5752	CCATO	2021 Annual Dues	-250.00
03/23/2021	5753	BBD, LLP	Audit services	-6,250.00
03/23/2021	5754	Brutscher, Foley, Milliner, Land & Kelly	Legeal fees for ZHB	-2,100.00
03/23/2021	5755	Lamb McErlane PC	Legal fees for ZHB	-6,342.50
TOTAL				**-21,462.35**