

**West Nottingham Township**  
**Bills List for General Fund Checking**  
October 28 through November 10, 2020

Date	Num	Name	Memo	Amount
10/30/2020	5555	Your Personal Chef	Meal for UFC volunteers	-286.75
11/03/2020	5556	Republic Services #319	Trash service to municipal bldg	-167.01
11/03/2020	5557	Armstrong, Inc.	Static IP address	-15.00
11/10/2020	5558	Affiliated Unified Communications, LLC	Telephone service	-195.56
11/10/2020	5559	AT&T Mobility	Wireless phone service	-100.68
11/10/2020	5560	PECO Energy - MOB HOME	Electric - Polic building	-78.85
11/10/2020	5578	PECO ENERGY - SLE	Electric - Street lights	-172.31
11/10/2020	5562	PECO ENERGY - TL	Electric - Traffic signals	-47.49
11/10/2020	5563	Chester Water Authority	Fire hydrant maintenance fee	-217.80
11/10/2020	5564	A.F. Daniel Technology Group, Inc.	IT contract	-217.76
11/10/2020	5565	Staples	Office supplies	-56.49
11/10/2020	5566	Cameron's Hardware & Supply, Inc.	Paint and supplies for F550	-97.10
11/10/2020	5567	PA One Call System, Inc.	Montly One-call reports	-16.10
11/10/2020	5568	Clean Enterprises	Carwash - Police vehicles	-28.50
11/10/2020	5569	Rhoads Energy Corporation	Fuel - Police vehicles	-68.75
11/10/2020	5570	Tractor Supply Company	Tube for mower tire	-19.99
11/10/2020	5571	Rising Sun Supply	Shovel	-38.05
11/10/2020	5572	K.D. Truck Bodies & Equipment	Strobe lights on F550	-96.00
11/10/2020	5573	AG Industrial, Inc.	Emergency brake kit	-256.41
11/10/2020	5574	Oxford Feed & Lumber	Grass seed	-69.99
11/10/2020	5575	Cumberland Truck Parts	Flex tubing for F550	-17.50
11/10/2020	5576	Petro Commercial Services	Diesel fuel	-342.68
11/10/2020	5577	Oxford Area Historical Association	Donation	-600.00
Sub-Total				-3,206.77
<b>Special Purpose Checking</b>				
10/28/2020	EFT	Yahoo! Small Business - Web Hosting	Website	-23.99
11/02/2020	EFT	Amazon.com	Vacuum	-95.39
Sub-Total				-119.38
<b>TOTAL</b>				<b>-3,326.15</b>