

**West Nottingham Township**  
**Bills List**  
May 13 through June 9, 2020

**GENERAL FUND CHECKING**

| Date       | Num  | Name                                   | Memo                                  | Amount     |
|------------|------|----------------------------------------|---------------------------------------|------------|
| 05/26/2020 | 5381 | Verizon                                | Fax line and EOC phone line           | -80.97     |
| 05/26/2020 | 5382 | PECO ENERGY                            | Electric to municipal bldg            | -152.21    |
| 06/02/2020 | 5383 | Ricoh USA, Inc.                        | Quarterly copier maintenance fee      | -30.04     |
| 06/02/2020 | 5384 | Republic Services #319                 | Trash service to municipal bldg       | -141.25    |
| 06/09/2020 | 5385 | 21st Century Media - Philly Cluster    | Legal advertisement - special meeting | -112.52    |
| 06/09/2020 | 5386 | AT&T Mobility                          | Wireless phone service                | -99.66     |
| 06/09/2020 | 5387 | Armstrong, Inc.                        | Static IP address for Police          | -15.00     |
| 06/09/2020 | 5388 | Affiliated Unified Communications, LLC | Telephone service to municipal bldg   | -190.86    |
| 06/09/2020 | 5389 | PECO Energy - MOB HOME                 | Electric to Police department         | -78.18     |
| 06/09/2020 | 5390 | PECO ENERGY - SLE                      | Electric to street lights             | -173.08    |
| 06/09/2020 | 5391 | A.F. Daniel Technology Group, Inc.     | IT and data back up service           | -217.76    |
| 06/09/2020 | 5392 | Chester Water Authority                | Fire hydrant maintenance fee          | -217.80    |
| 06/09/2020 | 5393 | Cameron's Hardware & Supply, Inc.      | Supplies & hardware                   | -61.48     |
| 06/09/2020 | 5394 | Oxford Feed & Lumber                   | Road maintenance supplies             | -49.99     |
| 06/09/2020 | 5395 | PA One Call System, Inc.               | Monthly One Call reports              | -14.95     |
| 06/09/2020 | 5396 | Chesco Security, Inc.                  | Quarterly security monitoring         | -110.85    |
| 06/09/2020 | 5397 | Valley View Repair                     | Air filters for equipment             | -47.00     |
| 06/09/2020 | 5398 | Davidheiser's Inc.                     | Calibration of speed equipment        | -86.00     |
| 06/09/2020 | 5399 | Petro Commercial Services              | Diesel fuel                           | -294.06    |
| 06/09/2020 | 5400 | Rhoads Energy Corporation              | Fuel for Police vehicles              | -121.77    |
| 06/09/2020 | 5401 | Allan Myers                            | Agrigate for road maintenance         | -294.68    |
| 06/09/2020 | 5402 | Smith Mechanical Solutions             | Repair of mower                       | -978.65    |
| 06/09/2020 | 5403 | Kocman Insurance                       | Insurance installment (4 of 4)        | -6,261.50  |
| 06/09/2020 | 5404 | Lamb McErlane PC                       | Legal fees (April & May)              | -1,849.00  |
| 06/09/2020 | 5405 | LTL Consultants, Ltd.                  | Engineering fees (May)                | -1,533.25  |
| SUB-TOTAL  |      |                                        |                                       | -13,212.51 |

**SPECIAL PURPOSE CHECKING**

| Date             | Num | Name                                | Memo                           | Amount                   |
|------------------|-----|-------------------------------------|--------------------------------|--------------------------|
| 05/24/2020       | EFT | Zoom.US                             | Zoom subscription for meetings | -15.89                   |
| 05/27/2020       | EFT | Yahoo! Small Business - Web Hosting | Website                        | -23.99                   |
| SUB-TOTAL        |     |                                     |                                | -39.88                   |
| TOTAL BILLS PAID |     |                                     |                                | <u><u>-13,252.39</u></u> |