West Nottingham Township
Bills List for General Fund Checking
August 12 - 25, 2020

Date	Num	Name	Memo	Amount
08/12/2020	5480	Greg's Farm Service	Tires for backhoe	-1,200.00
08/17/2020	5481	ReadyRefresh by Nestle	Cooler rental & water	-12.27
08/24/2020	5482	Verizon	Fax and phone line for EOC	-83.66
08/24/2020	5483	PECO ENERGY	Electric for municipal building	-133.74
08/24/2020	5484	Chester Water Authority	Fire hydrant maintenance fee	-217.80
08/24/2020	5485	NASASP	Federal surplus membership fee	-39.00
08/24/2020	5486	U.S. Municipal Supply, Inc.	Signs & hardware	-201.59
			SUB-TOTAL	-1,888.06
101.105 · Special Purpose Checking				
08/24/2020	EFT	Zoom.US	Zoom subscription for meetings	-15.89
			SUB-TOTAL	-1,903.95
			TOTAL	**-1,903.95**