

West Nottingham Township
Bills List for General Fund Checking
November 11 - 24, 2020

Date	Num	Name	Memo	Amount
11/24/2020	5579	Verizon	EOC phone & fax line	-84.81
11/24/2020	5580	PECO ENERGY	Electric - municipal bldg	-154.00
11/24/2020	5581	ReadyRefresh by Nestle	Water cooler rental & water refill	-12.27
11/24/2020	5582	Ideal Hydraulics LLC	Equipment/parts	-31.65
11/24/2020	5583	Alpha Space Control Co., Inc.	Line painting	-2,519.44
11/24/2020	5584	U.S. Municipal Supply, Inc.	Signs & mounting poles	-197.85
11/24/2020	5585	Lancaster Truck Bodies	Equipment/parts	-38.28
11/24/2020	5586	Treasurer of Chester County	Household Hazardous Waste	-588.91
11/24/2020	5587	Marsh, Norman J.	Reimbursement for expenses	-89.95
11/24/2020	5589	Amos Yoder Repair	Forks for loader	-560.00
11/24/2020	5590	Miller, Candace M	Reimbursement for expenses	-638.58
11/24/2020	5591	Lamb McErlane PC	Legal Fees	-107.50
TOTAL				<u>-5,023.24</u>