West Nottingham Township
Bills List for General Fund Checking
January 5 - 26, 2021

Date	Num	Name	Memo	Amount
01/05/2021	5648	Lamb McErlane PC	Legal fees	-1,870.50
01/05/2021	5649	Staples	Office supplies	-227.62
01/05/2021	5650	A.F. Daniel Technology Group, Inc.	Monthly IT service	-217.76
01/05/2021	5651	Cameron's Hardware & Supply, Inc.	Shop supplies	-43.97
01/05/2021	5652	Rhoads Energy Corporation	Fuel for police vehicles	-101.92
01/26/2021	5653	Verizon	Fax line and EOC phone line	-86.61
01/26/2021	5654	Affiliated Unified Communications, LLC	Telephone service	-198.51
01/26/2021	5655	PECO ENERGY - TL	Electric - traffic lights	-47.49
01/26/2021	5656	PECO Energy - MOB HOME	Electric - Police building	-309.03
01/26/2021	5657	PECO ENERGY - SLE	Electric - street lights	-172.31
01/26/2021	5658	PECO ENERGY	Electric - municipal building	-292.12
01/26/2021	5659	ReadyRefresh by Nestle	Watercooler rental	-7.98
01/26/2021	5660	Chester Water Authority	Fire hydrant maintenance (6)	-217.80
01/26/2021	5661	21st Century Media - Philly Cluster	Legal advertising	-141.01
01/26/2021	5662	Oxford Mini Storage	Storage unit (6-months)	-532.38
01/26/2021	5663	Tractor Supply Company	Shop tools & equipment	-582.94
01/26/2021	5664	Clean Enterprises	Police vehicle maintenance	-48.00
01/26/2021	5665	PA One Call System, Inc.	Monthly One Call reports	-11.50
01/26/2021	5666	Superior Plus Propane	Propane for building heat	-479.69
01/26/2021	5667	Davidheiser's Inc.	Calibration of police equipment	-136.00
01/26/2021	5668	Allan Myers	Stone for road maintenance	-444.51
01/26/2021	5669	Smith Mechanical Solutions	Repair of 2002 Chevy	-2,289.10
01/26/2021	5670	Municipal Tax System LLC	Tax collection software	-850.00
01/26/2021	5671	Oxford Borough	Worker's Comp Insurance UFC	-3,457.00
01/26/2021	5672	PSATS	Annual dues	-1,409.00
01/26/2021	5673	LTL Consultants, Ltd.	Engineering fees	-803.00
01/26/2021	5674	Lamb McErlane PC	Legal Fees	-1,032.00
01/26/2021	5675	Oxford Area Recreation Authority	2021 Annual Contribution	-2,722.00
01/26/2021	5676	FreCom	VHF antenna	-39.99
			Sub-Total	-18,771.74

Special Purpose Checking

01/24/2021	EFT	Zoom.US	Zoom subscription for meetings	-15.89
01/21/2021	EFT	Intuit (QuickBooks)	Annual payroll subscription	-650.00
			Sub-Total	-665.89
			TOTAL BILLS PAID	**-19,437.63**