

West Nottingham Township
Bills List for General Fund Checking
February 24 through March 9, 2021

Date	Num	Name	Memo	Amount
03/09/2021	5717	Armstrong, Inc.	Static IP Address	-15.00
03/09/2021	5718	AT&T Mobility	Wireless phone service	-66.31
03/09/2021	5719	Affiliated Unified Communications, LLC	Telephone service	-198.51
03/09/2021	5720	A.F. Daniel Technology Group, Inc.	IT services	-217.76
03/09/2021	5721	PECO ENERGY - TL	Electric - Traffic lights	-47.53
03/09/2021	5722	PECO ENERGY - SLE	Electric - Street lights	-173.04
03/09/2021	5723	Republic Services #319	Trash service	-167.01
03/09/2021	5724	Ricoh USA, Inc.	Copier maintenance fee	-95.80
03/09/2021	5725	Cameron's Hardware & Supply, Inc.	Supplies for shop	-38.16
03/09/2021	5726	Oxford Feed & Lumber	Cold patch	-77.95
03/09/2021	5727	Chesco Security, Inc.	Quarterly security monitoring	-110.85
03/09/2021	5728	Rhoads Energy Corporation	Fuel for Police vehicles	-188.09
03/09/2021	5729	Davidheiser's Inc.	Calibration of Police equipment	-86.00
03/09/2021	5730	Ideal Hydraulics LLC	Spreader repair for F550	-228.40
03/09/2021	5731	Cumberland Truck Parts	Fluids for maintenance of vehicles	-74.64
03/09/2021	5732	AG Industrial, Inc.	Fuel filter for backhoe	-67.73
03/09/2021	5733	Eastern Salt Company, Inc.	Road salt	-2,982.06
03/09/2021	5734	Superior Plus Propane	Propane for building heat	-545.67
03/09/2021	5735	Clean Enterprises	Car washes (Police)	-49.50
03/09/2021	5736	Brandywine Valley SPCA	Unclaimed stray fee	-172.20
03/09/2021	5737	ECON Partners, Inc.	Grant work	-1,278.75
03/09/2021	5738	Kocman Insurance	Installment 2 of insurance premium	-6,336.49
03/09/2021	5739	Lamb McErlane PC	Legal fees	-1,440.50
03/09/2021	5740	County of Chester - DCIS	Tax billing file & duplicate	-122.27
03/09/2021	5741	LTL Consultants, Ltd.	Engineering fees	-42.88
Sub-Total				-14,823.10

Bills List for Special Purpose Checking

02/24/2021	EFT	Zoom.US	Zoom subscription for meetings	-15.89
02/27/2021	EFT	Yahoo! Small Business - Web Hosting	Website hosting	-23.99
03/02/2021	EFT	Amazon.com	UPS Backup	-174.89
Sub-Total				-214.77
TOTAL				<u>-15,037.87</u>