

West Nottingham Township
Bills List for General Fund Checking
February 10 - 23, 2021

Date	Num	Name	Memo	Amount
02/23/2021	5700	Verizon	Fax line and EOC phone line	-91.61
02/23/2021	5701	ReadyRefresh by Nestle	Water cooler rental	-7.98
02/23/2021	5702	PECO Energy - MOB HOME	Electric - Police department	-315.14
02/23/2021	5703	PECO ENERGY	Electric - Municipal building	-293.00
02/23/2021	5704	Professional Tax & Accounting Serv., LTD	Quarterly and end of year tax filing	-375.00
02/23/2021	5705	Summers & Zim's, Inc.	Annual maintenance contract	-406.00
02/23/2021	5706	Chester Water Authority	Fire hydrant maintenance fee	-217.80
02/23/2021	5707	Superior Plus Propane	Propane for shop heat	-522.85
02/23/2021	5708	Petro Commercial Services	Diesel fuel	-525.73
02/23/2021	5709	Clean Enterprises	Car washes for Police car	-48.00
02/23/2021	5710	Ideal Hydraulics LLC	Repair of plow lift on Chevy	-195.53
02/23/2021	5711	K.D. Truck Bodies & Equipment	Plow shoes for western plow	-96.00
02/23/2021	5712	Eastern Salt Company, Inc.	Road salt	-5,799.18
02/23/2021	5713	Chester County Police Chiefs Association	2021 Police Chief Association Dues	-75.00
02/23/2021	5714	Lamb McErlane PC	Legal fees	-2,021.00
02/23/2021	5715	LTL Consultants, Ltd.	Engineering fees	-700.51
02/23/2021	5716	Nancy Sage Sciarretta	Court reporter - Kimble ZHB	-211.00
		TOTAL		<u>-11,901.33</u>