

Hamilton Township 2021

Paid Bill List

As of November 1, 2021

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.10 ACNB Checking 7058				
	11/01/2021	6808	Auto Plus Auto Parts	-6.84
	11/01/2021	6809	Commonwealth of Pennsylvania	-639.50
	11/01/2021	6810	D.E. Gemmill Inc.	-53.65
	11/01/2021	6811	G & S Safety Products	-102.90
	11/01/2021	6812	Gettysburg Times, The	-87.08
	11/01/2021	6813	Government Forms & Supplies	-161.35
	11/01/2021	6814	Hoover Engineering Services, Inc.	-312.08
	11/01/2021	6815	Kyocera Document Solutions Mid Atlantic	-70.43
	11/01/2021	6816	Met-Ed (Rt. 194 N)	-39.04
	11/01/2021	6817	Pennsylvania PERCS, Inc.	-334.50
	11/01/2021	6818	Smith Elliott Kearns & Co LLC	-1,225.00
	11/01/2021	6819	Walters & Galloway, PLLC	-3,426.06
	11/01/2021	6820	East Berlin Area Community Center	-4,600.00
Total 100.10 ACNB Checking 7058				-11,058.43
100.20 ACNB Impervious 2183				
	11/01/2021	2027	Hamilton Township	-378.35
Total 100.20 ACNB Impervious 2183				-378.35
100.30 ACNB Parks & Rec 2302				
Total 100.30 ACNB Parks & Rec 2302				
100.40 ACNB Payroll 7082				
Total 100.40 ACNB Payroll 7082				
100.50 ACNB Money Mkt 2213				
Total 100.50 ACNB Money Mkt 2213				
100.60 ACNB Money Mkt Esc 8839				
Total 100.60 ACNB Money Mkt Esc 8839				
100.70 ACNB Money Mkt ARPA 5184				
Total 100.70 ACNB Money Mkt ARPA 5184				
101.10 Members 1st Savings				
Total 101.10 Members 1st Savings				
100.60 ACNB P&R Grant 7462				
Total 100.60 ACNB P&R Grant 7462				
110 Petty Cash				

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Total 110 Petty Cash
TOTAL

<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
			<u><u>-11,436.78</u></u>