

Hamilton Township 2021

Paid Bill List

As of December 6, 2021

	Date	Num	Name	Paid Amount
100.10 ACNB Checking 7058				
	12/06/2021	E-pay	United States Treasury	-1,905.66
	12/06/2021	E-pay	PA Department of Revenue	-198.99
	12/06/2021	6854	C.S. Davidson, Inc.	-5,037.79
	12/06/2021	6855	Egger, Stephanie	-189.78
	12/06/2021	6856	Gettysburg Times, The	-72.24
	12/06/2021	6857	H. A. Thomson Co.	-830.00
	12/06/2021	6858	Hoover Engineering Services, Inc.	-400.38
	12/06/2021	6859	Mar-Bar Tire Service, LLC	-84.61
	12/06/2021	6860	Met-Ed (Rt. 194 N)	-40.85
	12/06/2021	6861	Met-Ed (Offices)	-168.38
	12/06/2021	6862	PA Townships Health Ins. Coop. Trust	-657.12
	12/06/2021	6863	PMCA	-2,880.00
	12/06/2021	6864	Starner Trucking LLC	-98.00
	12/06/2021	6865	Strausbaugh, Michael A.	-272.16
	12/06/2021	6866	W. B. Mason Co., Inc.	-197.90
	12/06/2021	6867	Wherley Trailer Inc.	-670.00
	12/06/2021	6868	York Materials Group	-366.66
				-14,070.52
Total 100.10 ACNB Checking 7058				
100.20 ACNB Impervious 2183				
Total 100.20 ACNB Impervious 2183				
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				
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	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.60 ACNB P&R Grant 7462				
Total 100.60 ACNB P&R Grant 7462				
110 Petty Cash				
Total 110 Petty Cash				
TOTAL				<u><u>-14,070.52</u></u>