

# Hamilton Township 2020

## Paid Bill List

As of October 5, 2020

	Date	Num	Name
<b>100.10 ACNB Checking 7058</b>			
	10/05/2020	6340	Commonwealth of Pennsylvania
	10/05/2020	6341	Heritage Lawn & Landscape Care
	10/05/2020	6342	Hoover Engineering Services, Inc.
	10/05/2020	6343	Mar-Bar Tire Service, LLC
	10/05/2020	6344	Met-Ed ( Rt. 194 N)
	10/05/2020	6345	Met-Ed (Offices)
	10/05/2020	6346	Rutter's
	10/05/2020	6347	Steph Egger
	10/05/2020	6348	York Materials Group
	10/05/2020	6349	Hoover Engineering Services, Inc.
	10/05/2020	6350	Total Tech Solutions LLC
	10/05/2020	6351	United Hook & Ladder CoRelief Association
	10/05/2020	6352	Northeast Adams Fire Co # 32 Relief Asso
	10/05/2020	6353	East Berlin Area Community Center
	10/05/2020	6354	Adams County Office for Aging, Inc.
	10/05/2020	6355	East Berlin Senior Center
	10/05/2020	6356	East Berlin Community Library
	10/05/2020	6357	Adams County S. P. C. A.
	10/05/2020	6358	United Hook & Ladder Co # 33
	10/05/2020	6359	Northeast Adams Fire Co. # 32
	10/05/2020	6360	Comcast (v)
	10/05/2020	6361	York Water Company, The

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

**100.60 ACNB P&R Grant 7462**

Total 100.60 ACNB P&R Grant 7462

**110 Petty Cash**

Total 110 Petty Cash

**TOTAL**

# Hamilton Township 2020

## Paid Bill List

As of October 5, 2020

Paid Amount

**100.10 ACNB Checking 7058**

-115.50  
-100.00  
-513.18  
-1,340.94  
-42.12  
-213.40  
-93.20  
-123.83  
-303.75  
-677.55  
-190.00  
-14,340.90  
-2,048.71  
-3,000.00  
-1,000.00  
-2,000.00  
-3,000.00  
-2,500.00  
-43,750.00  
-6,250.00  
-11.57  
-92.28

Total 100.10 ACNB Checking 7058 -81,706.93

**100.20 ACNB Impervious 2183**

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**100.30 ACNB Parks & Rec 2302**

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**100.40 ACNB Payroll 7082**

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**TOTAL** -81,706.93