

**Hamilton Township 2020**

**Paid Bill List**

As of March 1, 2021

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
<b>100.10 ACNB Checking 7058</b>				
	03/01/2021	6529	Auto Plus Auto Parts	-19.96
	03/01/2021	6530	C.S. Davidson, Inc.	-3,418.35
	03/01/2021	6531	H. A. Thomson Co.	-830.00
	03/01/2021	6532	JSDC Law Offices	-105.00
	03/01/2021	6533	Met-Ed ( Rt. 194 N)	-39.81
	03/01/2021	6534	Met-Ed (Offices)	-406.49
	03/01/2021	6535	New Oxford Mechanical Svcs, Inc.	-585.06
	03/01/2021	6536	PMCA	-2,880.00
	03/01/2021	6537	Smith Elliott Kearns & Co LLC	-5,603.00
	03/01/2021	6538	Tomasko & Koranda, P.C.	-1,140.00
	03/01/2021	6539	Hannelore B. Furst, Notary Service	-8.00
Total 100.10 ACNB Checking 7058				<u>-15,035.67</u>
<b>100.20 ACNB Impervious 2183</b>				
Total 100.20 ACNB Impervious 2183				
<b>100.30 ACNB Parks &amp; Rec 2302</b>				
Total 100.30 ACNB Parks & Rec 2302				
<b>100.40 ACNB Payroll 7082</b>				
Total 100.40 ACNB Payroll 7082				
<b>100.50 ACNB Money Mkt 2213</b>				
Total 100.50 ACNB Money Mkt 2213				
<b>100.60 ACNB Money Mkt Esc 8839</b>				
Total 100.60 ACNB Money Mkt Esc 8839				
<b>100.60 ACNB P&amp;R Grant 7462</b>				
Total 100.60 ACNB P&R Grant 7462				
<b>110 Petty Cash</b>				
Total 110 Petty Cash				
<b>TOTAL</b>				<u><u>-15,035.67</u></u>