

**Hamilton Township 2021**

**Paid Bill List**

As of May 3, 2021

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
<b>100.10 ACNB Checking 7058</b>				
	04/28/2021	6610	C.S. Davidson, Inc.	-10,355.59
	04/28/2021	6611	G & S Safety Products	-229.50
	04/28/2021	6612	Hoover Engineering Services, Inc.	-884.41
	04/28/2021	6613	J.C. Ehrlich Co., Inc.	-59.00
	04/28/2021	6614	Met-Ed ( Rt. 194 N)	-39.54
	04/28/2021	6615	Met-Ed (Offices)	-199.68
	04/28/2021	6616	PIRMA	-30,517.00
	04/28/2021	6617	PMCA	-4,320.00
	04/28/2021	6618	Vulcan Construction Materials, LLC	-987.85
Total 100.10 ACNB Checking 7058				-47,592.57
<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>				<b>-47,592.57</b>