

Hamilton Township 2020

Paid Bill List

As of May 4, 2020

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.10 ACNB Checking 7058				
	05/04/2020	6192	Gettysburg Times, The	-476.60
	05/04/2020	6193	H. A. Thomson Co.	-350.00
	05/04/2020	6194	Hoover Engineering Services, Inc.	-406.80
	05/04/2020	6195	J.C. Ehrlich Co., Inc.	-58.00
	05/04/2020	6196	Met-Ed (Rt. 194 N)	-44.42
	05/04/2020	6197	Met-Ed (Offices)	-217.70
	05/04/2020	6198	PIRMA	-30,804.00
	05/04/2020	6199	PMCA	-2,160.00
	05/04/2020	6200	Rutter's	-76.80
	05/04/2020	6201	Smith Elliott Kearns & Co LLC	-230.00
	05/04/2020	6202	Starner Trucking LLC	-154.00
	05/04/2020	6203	Steph Egger	-61.72
	05/04/2020	6204	W. B. Mason Co., Inc.	-2.49
	05/04/2020	6205	WFX	-568.00
	05/04/2020	6206	Wherley Trailer Inc.	-76.50
Total 100.10 ACNB Checking 7058				<u>-35,687.03</u>
100.20 ACNB Impervious 2183				
	05/04/2020	2022	Hamilton Township (v)	-180.86
Total 100.20 ACNB Impervious 2183				<u>-180.86</u>
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 P&R Grant 7462				
Total 100.60 ACNB P&R Grant 7462				
110 Petty Cash				
Total 110 Petty Cash				
TOTAL				<u><u>-35,867.89</u></u>