

Hamilton Township 2021

Paid Bill List

As of June 7, 2021

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.10 ACNB Checking 7058				
	06/07/2021	E-pay	United States Treasury	-1,922.40
	06/07/2021	E-pay	PA Department of Revenue	-207.75
	06/07/2021	6652	Adams County Association of Twp Officials	-25.00
	06/07/2021	6653	Auto Plus Auto Parts	-35.68
	06/07/2021	6654	C.S. Davidson, Inc.	-4,628.68
	06/07/2021	6655	Hoover Engineering Services, Inc.	-1,386.50
	06/07/2021	6656	Kress Oil LLC	-1,881.41
	06/07/2021	6657	Kyocera Document Solutions Mid Atlantic	-66.72
	06/07/2021	6658	Lowe's	-119.08
	06/07/2021	6659	Met-Ed (Rt. 194 N)	-37.13
	06/07/2021	6660	Met-Ed (Offices)	-161.46
	06/07/2021	6661	Rutter's	-166.21
	06/07/2021	6662	Smith Elliott Kearns & Co LLC	-384.00
	06/07/2021	6663	Starner Trucking LLC	-58.00
	06/07/2021	6664	W. B. Mason Co., Inc.	-50.17
	06/07/2021	6665	Wherley Trailer Inc.	-716.00
	06/07/2021	6666	PMCA	-2,880.00
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Total 100.10 ACNB Checking 7058				-14,726.19
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				

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TOTAL				<u><u>-14,726.19</u></u>