

Hamilton Township 2022

Paid Bill List

As of June 6, 2022

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.10 ACNB Checking 7058				
	06/06/2022	7083	PA SCDU	-510.13
	06/06/2022	E-pay	United States Treasury	-2,576.18
	06/06/2022	E-pay	PA Department of Revenue	-288.59
	06/06/2022	7086	AmTrust North America	-7,052.00
	06/06/2022	7087	BFPE International Inc.	-206.10
	06/06/2022	7088	C.S. Davidson, Inc.	-1,700.16
	06/06/2022	7089	Egger, Stephanie	-134.19
	06/06/2022	7090	Gettysburg Times, The	-251.74
	06/06/2022	7091	Hoover Engineering Services, Inc.	-852.54
	06/06/2022	7092	Met-Ed (Rt. 194 N)	-34.08
	06/06/2022	7093	Met-Ed (Offices)	-212.86
	06/06/2022	7094	Montage Enterprises, Inc	-1,039.54
	06/06/2022	7095	Starner Trucking LLC	-59.00
	06/06/2022	7096	East Berlin Borough	-1,071.00
	06/06/2022	7097	Hanover Door	-357.75
	06/06/2022	7098	Scott Weaver	-60.84
				<hr/>
Total 100.10 ACNB Checking 7058				-16,406.70
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				
100.70 ACNB Money Mkt ARPA 5184				
Total 100.70 ACNB Money Mkt ARPA 5184				
101.00 Mem 1st Gen Check #165				
Total 101.00 Mem 1st Gen Check #165				
101.10 Mem 1st Gen Savings #343				

Hamilton Township 2022

Paid Bill List

As of June 6, 2022

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
Total 101.10 Mem 1st Gen Savings #343				
101.20 Mem 1st Escrow #204				
	06/06/2022	55	C.S. Davidson, Inc.	-2,355.53
Total 101.20 Mem 1st Escrow #204				-2,355.53
101.30 Mem 1st Savings #165				
Total 101.30 Mem 1st Savings #165				
101.40 Mem 1st Escrow Sav #204				
Total 101.40 Mem 1st Escrow Sav #204				
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>-18,762.23</u></u>

Approved by:

Ronald L. Weidner, Chairman

Jeremy P. Smith, Vice Chairman

Michael A. Strausbaugh, Supervisor