

Hamilton Township 2021

Paid Bill List

As of July 12, 2021

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.10 ACNB Checking 7058				
	07/12/2021	6692	Auto Plus Auto Parts	-164.86
	07/12/2021	6693	C.S. Davidson, Inc.	-5,280.02
	07/12/2021	6694	Chemung Supply Corp	-557.25
	07/12/2021	6695	Hoover Engineering Services, Inc.	-2,121.50
	07/12/2021	6696	J.C. Ehrlich Co., Inc.	-59.00
	07/12/2021	6697	Met-Ed (Rt. 194 N)	-36.42
	07/12/2021	6698	Met-Ed (Offices)	-175.68
	07/12/2021	6699	Pennsylvania One Call System, Inc.	-21.90
	07/12/2021	6700	Pennsylvania PERCS, Inc.	-607.21
	07/12/2021	6701	PMCA	-2,880.00
	07/12/2021	6702	Steph Egger	-91.00
	07/12/2021	6703	York Water Company, The	-92.28
				<u>-12,087.12</u>
Total 100.10 ACNB Checking 7058				
				-12,087.12
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				
TOTAL				<u><u>-12,087.12</u></u>