

Hamilton Township 2021

Paid Bill List

As of August 2, 2021

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.10 ACNB Checking 7058				
	08/02/2021	E-pay	PA Department of Revenue	-225.18
	08/02/2021	E-pay	United States Treasury	-2,069.24
	08/02/2021	6714	Gettysburg Times, The	-31.24
	08/02/2021	6715	Hoover Engineering Services, Inc.	-425.26
	08/02/2021	6716	Kyocera Document Solutions Mid Atlantic	-70.43
	08/02/2021	6717	Met-Ed (Rt. 194 N)	-37.96
	08/02/2021	6718	Met-Ed (Offices)	-250.18
	08/02/2021	6719	Minuteman Press	-125.65
	08/02/2021	6720	PIRMA	-30.00
	08/02/2021	6721	Rutter's	-168.28
	08/02/2021	6722	Stambaugh Plumbing & Heating, Inc.	-1,276.00
	08/02/2021	6723	W. B. Mason Co., Inc.	-49.75
	08/02/2021	6724	PMCA	-2,880.00
Total 100.10 ACNB Checking 7058				-7,639.17
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				-7,639.17