

**Hamilton Township 2020**

**Paid Bill List**

**As of August 3, 2020**

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
<b>100.10 ACNB Checking 7058</b>				
	08/03/2020	6271	Auto Plus Auto Parts	-32.49
	08/03/2020	6272	C.S. Davidson, Inc.	-2,739.33
	08/03/2020	6273	Hoover Engineering Services, Inc.	-1,309.82
	08/03/2020	6274	Long Plumbing & Heating LLC	-177.50
	08/03/2020	6275	Mar-Bar Tire Service, LLC	-89.90
	08/03/2020	6276	Met-Ed ( Rt. 194 N)	-41.10
	08/03/2020	6277	Met-Ed (Offices)	-209.57
	08/03/2020	6278	Quality	-63.48
	08/03/2020	6279	Rutter's	-78.42
	08/03/2020	6280	Smith's Sanitary Septic Service LLC	-289.00
	08/03/2020	6281	Smith Elliott Kearns & Co LLC	-460.00
	08/03/2020	6282	Vulcan Construction Materials, LLC	-748.67
	08/03/2020	6283	C.S. Davidson, Inc.	-144.38
Total 100.10 ACNB Checking 7058				<u>-6,383.66</u>
<b>100.20 ACNB Impervious 2183</b>				
Total 100.20 ACNB Impervious 2183				
<b>100.30 ACNB Parks &amp; Rec 2302</b>				
Total 100.30 ACNB Parks & Rec 2302				
<b>100.40 ACNB Payroll 7082</b>				
Total 100.40 ACNB Payroll 7082				
<b>100.50 ACNB Money Mkt 2213</b>				
Total 100.50 ACNB Money Mkt 2213				
<b>100.60 ACNB P&amp;R Grant 7462</b>				
Total 100.60 ACNB P&R Grant 7462				
<b>110 Petty Cash</b>				
Total 110 Petty Cash				
<b>TOTAL</b>				<u><u><b>-6,383.66</b></u></u>