

**Hamilton Township 2020  
Paid Bill List  
As of December 7, 2020**

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
<b>100.10 ACNB Checking 7058</b>				
	12/07/2020	E-pay	United States Treasury	-1,827.54
	12/07/2020	E-pay	PA Department of Revenue	-201.18
	12/07/2020	6419	Hoover Engineering Services, Inc.	-1,973.35
	12/07/2020	6420	Lowe's	-24.75
	12/07/2020	6421	Mason's Propane Service LLC	-112.13
	12/07/2020	6422	Met-Ed ( Rt. 194 N)	-44.09
	12/07/2020	6423	Met-Ed (Offices)	-201.48
	12/07/2020	6424	PA Townships Health Ins. Coop. Trust	-657.12
	12/07/2020	6425	W. B. Mason Co., Inc.	-62.48
	12/07/2020	6426	York Materials Group	-133.13
	12/07/2020	6428	Myers, Christine M.	-198.00
	12/07/2020	6429	PDA Corporate Stores Division i, LLC	-131.00
	12/07/2020	6430	PMCA	-2,880.00
	12/07/2020	6431	Rutter's	-77.23
	12/07/2020	6432	Flowershop Koons Florist, The	-60.95
	12/07/2020	6433	UPMC Express Care	-100.00
Total 100.10 ACNB Checking 7058				-8,684.43
<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 Money Mkt Esc 8839</b>				
Total 100.60 ACNB Money Mkt Esc 8839				
<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>				<b>-8,684.43</b>