

Hamilton Township 2020

Paid Bill List

As of March 2, 2020

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.10 ACNB Checking 7058				
	03/02/2020	E-pay	PA Department of Revenue	-216.63
	03/02/2020	E-pay	United States Treasury	-2,011.56
	03/02/2020	6134	Beard, Timothy	-106.28
	03/02/2020	6135	C.S. Davidson, Inc.	-275.70
	03/02/2020	6136	Gettysburg Times, The	-591.64
	03/02/2020	6137	J.C. Ehrlich Co., Inc.	-58.00
	03/02/2020	6138	Long Plumbing & Heating LLC	-212.00
	03/02/2020	6139	Mason's Propane Service LLC	-197.88
	03/02/2020	6140	Met-Ed (Rt. 194 N)	-50.35
	03/02/2020	6141	Met-Ed (Offices)	-379.77
	03/02/2020	6142	Minuteman Press	-115.96
	03/02/2020	6143	PMCA	-250.00
	03/02/2020	6144	Smith Elliott Kearns & Co LLC	-6,160.00
	03/02/2020	6145	W. B. Mason Co., Inc.	-134.16
	03/02/2020	6146	Witmer Public Safety Group	-7.00
				<hr style="border-top: 1px solid black;"/>
Total 100.10 ACNB Checking 7058				-10,766.93
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 P&R Grant 7462				
Total 100.60 ACNB P&R Grant 7462				
110 Petty Cash				
Total 110 Petty Cash				
TOTAL				<hr style="border-top: 3px double black;"/> -10,766.93