

Hamilton Township 2020

Paid Bill List

As of February 3, 2020

100.10 ACNB Checking 7058	Date	Num	Name	Paid Amount
	02/03/2020	E-pay	PA Department of Revenue	-209.62
	02/03/2020	E-pay	United States Treasury	-2,049.64
	02/03/2020	6096	Adams County Council of Governments	-100.00
	02/03/2020	6097	Auto Plus Auto Parts	-46.78
	02/03/2020	6098	Blakey, Yost, Bupp & Rausch, LLP	-574.00
	02/03/2020	6099	C.S. Davidson, Inc.	-4,280.14
	02/03/2020	6100	Commonwealth of Pennsylvania	-28.80
	02/03/2020	6101	Furst, Hannelore	-270.00
	02/03/2020	6102	Heritage Lawn & Landscape Care	-857.00
	02/03/2020	6103	Hoover Engineering Services, Inc.	-1,377.33
	02/03/2020	6104	Mason's Propane Service LLC	-196.25
	02/03/2020	6105	Met-Ed (Rt. 194 N)	-44.75
	02/03/2020	6106	Met-Ed (Offices)	-452.04
	02/03/2020	6107	MJR Equipment	-472.28
	02/03/2020	6108	PSATS Pension Trust	-24,523.00
	02/03/2020	6109	Rutter's	-150.78
	02/03/2020	6110	W. B. Mason Co., Inc.	-2.49
	02/03/2020	6111	Chemnung Supply Corp	-448.66
	02/03/2020	6112	C.S. Davidson, Inc.	-485.74
	02/03/2020	6113	G & S Safety Products	-69.80
	02/03/2020	6114	Wherley Trailer Inc.	-102.00
Total 100.10 ACNB Checking 7058				-36,741.10
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				

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As of February 3, 2020

110 Petty Cash
Total 110 Petty Cash
TOTAL

Date	Num	Name	Paid Amount
			-36,741.10