

Hamilton Township 2020 Paid Bill List

As of June 1, 2020

100.10 ACNB Checking 7058

Date	Num	Name	Paid Amount
06/01/2020	6223	Met-Ed (Rt. 194 N)	-41.98
06/01/2020	6224	Met-Ed (Offices)	-206.32
06/01/2020	6225	PMCA	-4,320.00
06/01/2020	6226	W. B. Mason Co., Inc.	-2.49
06/01/2020	6227	Wherley Trailer Inc.	-18.26
06/01/2020	6228	Grove Farm Service	-290.93
06/01/2020	6229	Hoover Engineering Services, Inc.	-84.05
06/01/2020	6230	Pennsylvania PERCS, Inc.	-2,565.47
			<u>-7,529.50</u>

Total 100.10 ACNB Checking 7058

100.20 ACNB Impervious 2183

Total 100.20 ACNB Impervious 2183

100.30 ACNB Parks & Rec 2302

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100.40 ACNB Payroll 7082

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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

-7,529.50