

Hamilton Township 2020

Prior Bill List

As of May 29, 2020

100.10 ACNB Checking 7058

Date	Num	Name	Paid Amount
05/06/2020	6207	Auto Plus Auto Parts	-78.44
05/06/2020	6208	W. B. Mason Co., Inc.	-63.64
05/06/2020	6209	AmTrust North America Inc	-6,799.00
05/06/2020	6210	H. A. Thomson Co.	-490.00
05/06/2020	6211	Total Tech Solutions LLC	-190.00
05/06/2020	6212	York Water Company, The	-92.65
05/06/2020		QuickBooks Payroll Service	-4,040.97
05/07/2020	eft	Dolores M Long	0.00
05/07/2020	eft	Anthony T Long	0.00
05/07/2020	eft	Gwendolyn J. Lawrence	0.00
05/07/2020	eft	Ronald L Weidner	0.00
05/07/2020	eft	Stephanie A Egger	0.00
05/11/2020	E-pay	United States Treasury	-1,570.04
05/11/2020	E-pay	PA Department of Revenue	-167.16
05/12/2020	6213	PMCA	-377.00
05/13/2020	6214	Allied Administrators for Delta Dental	-245.48
05/13/2020	6215	Comcast (v)	-331.46
05/13/2020	6216	Heritage Lawn & Landscape Care	-565.00
05/13/2020	6217	Pennsylvania One Call System, Inc.	-15.15
05/13/2020	6218	Quality	-56.00
05/13/2020	6219	Tomasko & Koranda, P.C.	-620.00
05/13/2020	6220	UPMC Express Care	-55.00
05/19/2020	6221	ALERA	-65.90
05/19/2020	6222	Card Service Center (ACNB)	-125.56
05/20/2020		QuickBooks Payroll Service	-5,938.29
05/21/2020	eft	Michael A Strausbaugh (Super)	0.00
05/21/2020	eft	Ronald L Weidner {Super}	0.00
05/21/2020	eft	Timothy D Beard III {Super}	0.00
05/21/2020	eft	Dolores M Long	0.00
05/21/2020	eft	Anthony T Long	0.00
05/21/2020	eft	Gwendolyn J. Lawrence	0.00
05/21/2020	eft	Ronald L Weidner	0.00

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Date	Num	Name	Paid Amount
05/21/2020	eft	Stephanie A Egger	0.00
05/26/2020	E-pay	United States Treasury	-2,197.02
05/26/2020	E-pay	PA Department of Revenue	-242.19
			-24,325.95

Total 100.10 ACNB Checking 7058

**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**

-24,325.95