

# Hamilton Township 2020 Paid Bill List

As of September 14, 2020

Date	Num	Name	Paid Amount
09/14/2020	E-pay	United States Treasury	-1,903.94
09/14/2020	E-pay	PA Department of Revenue	-211.27
09/14/2020	6306	Adams County Tax Services	-31.16
09/14/2020	6307	C.S. Davidson, Inc.	-2,360.74
09/14/2020	6308	Chemung Supply Corp	-1,683.78
09/14/2020	6309	Comcast (v)	-336.56
09/14/2020	6310	Heritage Lawn & Landscape Care	-180.00
09/14/2020	6311	Hoover Engineering Services, Inc.	-1,450.75
09/14/2020	6312	J.C. Ehrlich Co., Inc.	-58.00
09/14/2020	6313	Met-Ed (Rt. 194 N)	-41.20
09/14/2020	6314	Met-Ed (Offices)	-255.90
09/14/2020	6315	PMCA	-2,880.00
09/14/2020	6316	Rutter's	-204.66
09/14/2020	6317	Starner Trucking LLC	-58.00
09/14/2020	6318	Tomasko & Koranda, P.C.	-980.00
09/14/2020	6319	Total Tech Solutions LLC	-190.00
09/14/2020	6320	Wherley Trailer Inc.	-1,191.96
09/14/2020	6321	York Water Company, The	-92.28
09/14/2020	6322	Allied Administrators for Delta Dental	-245.48
09/14/2020	6323	Pennsylvania One Call System, Inc.	-27.75
			-14,383.43

09/14/2020	2023	Hamilton Township (v)	-1,455.42
			-1,455.42

100.10 ACNB Checking 7058

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 Money Mkt Esc 8839**

Total 100.60 ACNB Money Mkt Esc 8839

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Date	Num	Name	Paid Amount
		100.60 ACNB P&R Grant 7462	
		Total 100.60 ACNB P&R Grant 7462	
		110 Petty Cash	
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		<b>TOTAL</b>	<b>-15,838.85</b>