

Hamilton Township 2022

Paid Bill List

As of January 3, 2023

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
100.10 ACNB Checking 7058				
	01/03/2023	7363	H. A. Thomson Co.	-830.00
	01/03/2023	7364	Hoover Engineering Services, Inc.	-83.75
	01/03/2023	7365	J.C. Ehrlich Co., Inc.	-64.66
	01/03/2023	7366	Met-Ed (Rt. 194 N)	-52.71
	01/03/2023	7367	Met-Ed (Offices)	-441.49
	01/03/2023	7368	Oxford Township	-2,487.30
	01/03/2023	7369	Roller Printing Co. LLC	-209.30
	01/03/2023	7370	Scott Weaver	-109.38
Total 100.10 ACNB Checking 7058				-4,278.59
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				
100.70 ACNB Money Mkt ARPA 5184				
Total 100.70 ACNB Money Mkt ARPA 5184				
101.00 Mem 1st Gen Check #165				
Total 101.00 Mem 1st Gen Check #165				
101.10 Mem 1st Gen Savings #343				
Total 101.10 Mem 1st Gen Savings #343				
101.20 Mem 1st Escrow Cking#204				
Total 101.20 Mem 1st Escrow Cking#204				
101.30 Mem 1st Savings #165				
Total 101.30 Mem 1st Savings #165				
101.40 Mem 1st Escrow Sav #204				
Total 101.40 Mem 1st Escrow Sav #204				
100.60 ACNB P&R Grant 7462				

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Total 100.60 ACNB P&R Grant 7462				
110 Petty Cash				
Total 110 Petty Cash				
TOTAL				<u><u>-4,278.59</u></u>