

**Hamilton Township 2023**

**Paid Bill List**

As of February 6, 2023

	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Paid Amount</u>
<b>100.10 ACNB Checking 7058</b>				
	02/06/2023	7395	Adams County Council of Governments	-100.00
	02/06/2023	7396	Auto Plus Auto Parts	-33.67
	02/06/2023	7397	Baim, Jessica	-39.85
	02/06/2023	7398	C.S. Davidson, Inc.	-7,368.60
	02/06/2023	7399	D.E. Gemmill Inc.	-160.00
	02/06/2023	7400	Daniel B. Krieg, Inc.	-3,820.90
	02/06/2023	7401	Gettysburg Times, The	-143.00
	02/06/2023	7402	Global Data Consultants, LLC	-236.00
	02/06/2023	7403	Heritage Lawn & Landscape Care	-1,947.50
	02/06/2023	7404	Hoover Engineering Services, Inc.	-788.19
	02/06/2023	7405	Kelso Law, LLC	-334.50
	02/06/2023	7406	Lowe's	-55.85
	02/06/2023	7407	Met-Ed ( Rt. 194 N)	-64.34
	02/06/2023	7408	Met-Ed (Offices)	-994.93
	02/06/2023	7409	Minuteman Press	-178.00
	02/06/2023	7410	PSATS	-39.00
	02/06/2023	7411	State Line Gas Service, Inc.	-187.04
	02/06/2023	7412	UPMC Express Care	-130.00
	02/06/2023	7413	WFX	-26.30
	02/06/2023	7414	Wherley Trailer Inc.	-129.16
	02/06/2023	7415	Wilson Paving Inc	-120.00
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Total 100.10 ACNB Checking 7058				-16,896.83

**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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<b>100.70 ACNB Money Mkt ARPA 5184</b>				
Total 100.70 ACNB Money Mkt ARPA 5184				
<b>100.90 ACNB Escrow Redding</b>				
Total 100.90 ACNB Escrow Redding				
<b>101.00 Mem 1st Gen Check #165</b>				
Total 101.00 Mem 1st Gen Check #165				
<b>101.10 Mem 1st Gen Savings #343</b>				
Total 101.10 Mem 1st Gen Savings #343				
<b>101.20 Mem 1st Esc PR Cking#204</b>				
Total 101.20 Mem 1st Esc PR Cking#204				
<b>101.30 Mem 1st Savings #165</b>				
Total 101.30 Mem 1st Savings #165				
<b>101.40 Mem 1st Escrow Sav #204</b>				
Total 101.40 Mem 1st Escrow Sav #204				
<b>100.60 ACNB P&amp;R Grant 7462</b>				
Total 100.60 ACNB P&R Grant 7462				
<b>110 Petty Cash</b>				
Total 110 Petty Cash				
<b>TOTAL</b>				<u><u>-16,896.83</u></u>

Approved by: