

HAMILTON TOWNSHIP

Bill Listing

April 1-30, 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
04/03/2024	ACH	PSATS	-\$40.00
04/03/2024	2/1/24-3/1/24	Card Service Center (ACNB)	-\$5,686.71
04/04/2024	DD		\$1,626.13
04/04/2024	DD		-\$1,626.13
04/04/2024	DD		\$921.31
04/04/2024	DD		-\$921.31
04/04/2024	DD		\$1,767.04
04/04/2024	DD		-\$1,767.04
04/04/2024	DD		\$1,579.87
04/04/2024	DD		-\$1,579.87
04/04/2024	DD		\$80.44
04/04/2024	DD		-\$80.44
04/04/2024	DD		\$1,119.63
04/04/2024	DD		-\$1,119.63
04/04/2024	DD		\$1,168.81
04/04/2024	DD		-\$1,168.81
04/04/2024	DD		\$614.74
04/04/2024	DD		-\$614.74
04/04/2024		PA UC Fund	\$0.08
04/04/2024		Expert Pay	-\$372.23
04/04/2024	EFT	PSATS UC Group Trust Fund	-\$1,999.43
04/08/2024		YATB	-\$88.00
04/08/2024	EFT	PA UC Fund	-\$43.82
04/08/2024	ACH	YATB	-\$910.33
04/10/2024	7913	Megan Carper	-\$57.62
04/10/2024	2036	Daniel B. Krieg, Inc.	-\$2,336.00
04/10/2024	7914	Commonwealth of Pennsylvania (v)	-\$1,259.00
04/10/2024	7915	C.S. Davidson, Inc.	-\$6,035.48
04/10/2024	2/21/24-3/21/24	Met-Ed (Offices)	-\$501.81
04/10/2024	Inv 539711	Mason's Propane Service LLC	-\$135.38
04/11/2024	7918	PMCA	-\$3,750.00
04/11/2024	7917	Gettysburg Times, The	-\$237.33
04/11/2024	7919	Abbottstown Repair Shop, LLC	-\$30.53
04/11/2024	7920	Kress Oil LLC	-\$2,079.48
04/11/2024	ACH	H. A. Thomson Co.	-\$1,941.00
04/11/2024	7916	C.S. Davidson, Inc.	-\$2,400.00
04/11/2024		IRS	-\$2,702.14
04/15/2024		QuickBooks Payroll Service	-\$21.20
04/17/2024		IRS	-\$2,499.28
04/18/2024	7921	Commonwealth of Pennsylvania (v)	-\$73.00
04/18/2024	7922	James Graham	-\$36.03
04/18/2024	DD		\$80.44
04/18/2024	DD		-\$80.44
04/18/2024	DD		\$981.67
04/18/2024	DD		-\$981.67
04/18/2024	DD		\$1,626.12
04/18/2024	DD		-\$1,626.12
04/18/2024	DD		\$137.05
04/18/2024	DD		-\$137.05

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
04/18/2024	DD		\$1,168.80
04/18/2024	DD		-\$1,168.80
04/18/2024	DD		\$485.06
04/18/2024	DD		-\$485.06
04/18/2024	DD		\$164.82
04/18/2024	DD		-\$164.82
04/18/2024	DD		\$1,767.03
04/18/2024	DD		-\$1,767.03
04/18/2024	DD		\$1,510.19
04/18/2024	DD		-\$1,510.19
04/18/2024		PA Department of Revenue	-\$356.31
04/18/2024		Expert Pay	-\$372.23
04/18/2024	02/29/24-03/29/24	York Water Company, The	-\$109.08
04/19/2024	05/01/24-05/31/24	Allied Administrators for Delta Dental	-\$368.39
04/24/2024	Inv 198857768	Comcast (v) (tel) 2461	-\$362.40
04/24/2024	04/03/24-05/02/24	Comcast (v) 2602	-\$339.62
04/24/2024		Met-Ed (Rt. 194 N)	-\$52.31
04/25/2024	7923	Wherley Trailer Inc.	-\$60.50
04/25/2024	7924	Megan Carper	-\$67.00
04/25/2024	7925	Gettysburg Times, The	-\$362.92
04/25/2024	7926	Kyocera Document Solutions Mid Atlantic	-\$86.95
04/25/2024	7927	Myers, Christine M.	-\$990.00
04/25/2024	7928	Kelso Law, LLC	-\$927.50
04/25/2024	7929	Chemung Supply Corp	-\$5,265.00
04/25/2024	April 2024 Invoices	W. B. Mason Co., Inc.	-\$139.76
04/29/2024		USPS	-\$2.11
04/30/2024	May 2024	ALERA	-\$92.00