

HAMILTON TOWNSHIP

Monthly Transaction List

April 2024

DATE	NUM	NAME	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	EFT	PSATS UC Group Trust Fund	-1,999.43
04/04/2024		Expert Pay	-372.23
04/08/2024	EFT	PA UC Fund	-43.82
04/08/2024	ACH	YATB	-910.33
04/08/2024		YATB	-88.00
04/10/2024	2/21/24-3/21/24	Met-Ed (Offices)	-501.81
04/10/2024	7913	Megan Carper	-57.62
04/10/2024	Inv 539711	Mason's Propane Service LLC	-135.38
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
04/11/2024	7916	C.S. Davidson, Inc.	-2,400.00
04/11/2024	7917	Gettysburg Times, The	-237.33
04/11/2024	7918	PMCA	-3,750.00
04/11/2024	7919	Abbottstown Repair Shop, LLC	-30.53
04/11/2024	ACH	H. A. Thomson Co.	-1,941.00
04/11/2024	7920	Kress Oil LLC	-2,079.48
04/14/2024	RTNY44414	Daniel B. Krieg, Inc.	-2,228.00
04/15/2024		QuickBooks Payroll Service	-21.20
04/18/2024	7921	Commonwealth of Pennsylvania (v)	-73.00
04/18/2024	7922	James Graham	-36.03
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	April 2024 Invoices	W. B. Mason Co., Inc.	-139.76
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
04/30/2024	May 2024	ALERA	-92.00