

# HAMILTON TOWNSHIP

## Bill Listing

August 1-31, 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
08/01/2024	1017	PMCA	-\$3,862.50
08/02/2024	Acct 2834	Card Service Center (ACNB)	-\$560.35
08/06/2024	1015	C.S. Davidson, Inc.	-\$4,469.56
08/06/2024	1016	C.S. Davidson, Inc.	-\$5,725.96
08/06/2024	1018	Stephenson Equipment, Inc.	-\$198.23
08/06/2024	1019	Starner Trucking LLC	-\$61.00
08/06/2024	2038	Daniel B. Krieg, Inc.	-\$2,010.00
08/06/2024	1020	Ehrlich Co., Inc.	-\$68.00
08/06/2024	STMT64392722	W. B. Mason Co., Inc.	-\$128.54
08/06/2024	Inv 98296438	Wex Bank (Sheetz)	-\$30.43
08/06/2024	Inv 98922521	Wex Bank (Sheetz)	-\$40.01
08/06/2024	Inv 5510, 5545, 4489	Kelso Law, LLC	-\$2,747.50
08/08/2024	1023	Kress Oil LLC	-\$2,398.65
08/08/2024	DD		\$885.17
08/08/2024	DD		-\$885.17
08/08/2024	DD		\$1,168.80
08/08/2024	DD		-\$1,168.80
08/08/2024	DD		\$1,767.03
08/08/2024	DD		-\$1,767.03
08/08/2024	DD		\$1,409.36
08/08/2024	DD		-\$1,409.36
08/08/2024	DD		\$217.49
08/08/2024	DD		-\$217.49
08/08/2024	DD		\$80.44
08/08/2024	DD		-\$80.44
08/08/2024	DD		\$279.76
08/08/2024	DD		-\$279.76
08/08/2024	DD		\$56.73
08/08/2024	DD		-\$56.73
08/08/2024	DD		\$137.04
08/08/2024	DD		-\$137.04
08/08/2024	DD		\$1,405.73
08/08/2024	DD		-\$1,405.73
08/08/2024		Expert Pay	-\$372.23
08/09/2024		IRS	-\$2,114.62
08/12/2024		PA Department of Revenue	-\$295.12
08/13/2024	1022	Tammy Rinehart	-\$916.00
08/13/2024	1021	Myers, Christine M.	-\$1,420.00
08/13/2024	1024	Kyocera Document Solutions Mid Atlantic	-\$107.25
08/13/2024	1027	York Materials Group	-\$884.25
08/13/2024	1028	Hoover Engineering Services, Inc.	-\$910.93
08/13/2024		QuickBooks Payroll Service	-\$21.20
08/19/2024	1029	Messick Farm Equipment	-\$393.34
08/19/2024	1030	Montage Enterprises, Inc	-\$198.67
08/19/2024	06/28/24-07/29/24	York Water Company, The	-\$109.08
08/20/2024	8/3/24-9/2/24	Comcast (v) 2602	-\$342.62
08/20/2024	09/01/24-09/30/24	Allied Administrators for Delta Dental	-\$228.91
08/22/2024	DD		\$355.40
08/22/2024	DD		-\$355.40

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
08/22/2024	DD		\$1,056.44
08/22/2024	DD		-\$1,056.44
08/22/2024	DD		\$1,767.03
08/22/2024	DD		-\$1,767.03
08/22/2024	DD		\$80.44
08/22/2024	DD		-\$80.44
08/22/2024	DD		\$1,579.86
08/22/2024	DD		-\$1,579.86
08/22/2024	DD		\$1,409.36
08/22/2024	DD		-\$1,409.36
08/22/2024	DD		\$1,168.80
08/22/2024	DD		-\$1,168.80
08/22/2024		IRS	-\$2,151.23
08/22/2024	Conf 108437548	Met-Ed ( Rt. 194 N)	-\$108.34
08/22/2024	6/20-7/22 & 7/23-8/20	Met-Ed (Offices)	-\$859.21
08/22/2024		Expert Pay	-\$372.23
08/25/2024	080124-083124	Comcast (v) (tel) 2461	-\$364.59
08/26/2024	1031	Route 30 Iron Works & Trailer Repair	-\$211.30
08/26/2024		PA Department of Revenue	-\$296.51
08/26/2024	Inv 244295	SEK CPAs	-\$315.00
08/27/2024	1035	Cummins Sales and Service	-\$1,306.80
08/27/2024	1036	C.S. Davidson, Inc.	-\$13,343.78
08/27/2024	1032	Commonwealth of Pennsylvania (v)	-\$100.00
08/27/2024	1033	Smith Jeremy	-\$28.14
08/27/2024	1034	James Graham	-\$9.68
08/27/2024	Inv 248030928	W. B. Mason Co., Inc.	-\$186.31
08/29/2024	1037	General Code	-\$1,195.00
08/29/2024	1038	Stephenson Equipment, Inc.	-\$1,200.00
08/29/2024	September 2024	ALERA	-\$92.00
08/29/2024	Sept BillingDUPLICATE	ALERA	-\$92.00