

HAMILTON TOWNSHIP

Bill Listing

February 1-29, 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
02/05/2024	66		-\$20.67
02/05/2024		PA Department of Revenue	-\$339.27
02/08/2024	DD		\$668.76
02/08/2024	DD		-\$668.76
02/08/2024	DD		\$0.73
02/08/2024	DD		-\$0.73
02/08/2024	DD		\$39.23
02/08/2024	DD		-\$39.23
02/08/2024	DD		\$1,767.04
02/08/2024	DD		-\$1,767.04
02/08/2024	DD		\$162.89
02/08/2024	DD		-\$162.89
02/08/2024	DD		\$884.98
02/08/2024	DD		-\$884.98
02/08/2024	DD		\$1,626.13
02/08/2024	DD		-\$1,626.13
02/08/2024	DD		\$1,579.87
02/08/2024	DD		-\$1,579.87
02/08/2024	DD		\$1,168.81
02/08/2024	DD		-\$1,168.81
02/08/2024		Expert Pay	-\$372.23
02/12/2024		IRS	-\$2,460.95
02/14/2024	ACH	Comcast (v) (tel) 2461	-\$361.58
02/14/2024	ACH	Met-Ed (Offices)	-\$749.06
02/14/2024	ACH	Met-Ed (Rt. 194 N)	-\$59.12
02/14/2024	ACH	MPL Law Firm	-\$90.00
02/14/2024	ACH	Allied Administrators for Delta Dental	-\$736.78
02/14/2024	ACH	York Water Company, The	-\$109.08
02/14/2024	ACH	SEK CPAs	-\$3,100.00
02/14/2024	ACH	Card Service Center (ACNB)	-\$599.68
02/14/2024	7874	Gettysburg Times, The	-\$173.53
02/14/2024	7881	Factory Motor parts (Auto Plus)	-\$3.97
02/14/2024	7882	C.S. Davidson, Inc.	-\$4,576.50
02/14/2024	7883	Kelly Grim Bookkeeping Services	-\$505.00
02/14/2024	7884	Wherley Trailer Inc.	-\$256.22
02/14/2024	7887	Pennsylvania One Call System, Inc.	-\$3.04
02/14/2024	7879	Hoover Engineering Services, Inc.	\$0.00
02/14/2024	7880	Penn Kleen Inc.	\$0.00
02/14/2024	7885	ALERA	-\$276.00
02/14/2024	7886	Pennsy Supply	-\$1,199.48
02/14/2024	7888	Morton Salt, Inc.	-\$1,222.40
02/14/2024	7889	PMCA	-\$3,600.00
02/14/2024	2035	Daniel B. Krieg, Inc.	-\$5,385.75
02/14/2024	7890	Penn Kleen Inc.	-\$90.45
02/14/2024		PA Department of Revenue	-\$320.00
02/15/2024	CC	Wex Bank (Sheetz)	-\$196.05
02/19/2024	7891	Flat Work Concrete Constr. LLC	-\$9,600.00
02/21/2024	67	USPS	-\$1.87

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
02/21/2024	311252		-\$4,649.70
02/22/2024	DD		\$80.44
02/22/2024	DD		-\$80.44
02/22/2024	DD		\$137.05
02/22/2024	DD		-\$137.05
02/22/2024	DD		\$1,003.27
02/22/2024	DD		-\$1,003.27
02/22/2024	DD		\$1,626.12
02/22/2024	DD		-\$1,626.12
02/22/2024	DD		\$1,168.80
02/22/2024	DD		-\$1,168.80
02/22/2024	DD		\$1,579.86
02/22/2024	DD		-\$1,579.86
02/22/2024	DD		\$668.76
02/22/2024	DD		-\$668.76
02/22/2024	DD		\$112.15
02/22/2024	DD		-\$112.15
02/22/2024	DD		\$1,767.03
02/22/2024	DD		-\$1,767.03
02/22/2024		Expert Pay	-\$372.23
02/23/2024	ACH	Comcast (v) 2602	-\$347.94
02/23/2024		IRS	-\$2,554.82
02/26/2024	ACH	Kelly Grim Bookkeeping Services	-\$75.00
02/26/2024		PA Department of Revenue	-\$330.05
02/28/2024	ACH	PSATS	-\$1,373.00
02/28/2024	7894	Morton Salt, Inc.	-\$3,867.40
02/28/2024	7895	Browns Court Reporting	-\$125.00
02/28/2024	7896	Kyocera Document Solutions Mid Atlantic	-\$86.95
02/28/2024	7898	James Graham	-\$26.19
02/28/2024	7897	Gettysburg Times, The	\$0.00