

# HAMILTON TOWNSHIP

## Monthly Transaction List

February 2024

DATE	NUM	NAME	AMOUNT
02/05/2024	66	Don Blackburn	-20.67
02/08/2024		Expert Pay	-372.23
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	7885	ALERA	-276.00
02/14/2024	7886	Pennsy Supply	-1,199.48
02/14/2024	7887	Pennsylvania One Call System, Inc.	-3.04
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
02/15/2024	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
02/21/2024	311252	Redding Properties, LLC	-4,649.70
02/22/2024		Expert Pay	-372.23
02/23/2024	ACH	Comcast (v) 2602	-347.94
02/26/2024	ACH	Kelly Grim Bookkeeping Services	-75.00
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