

# HAMILTON TOWNSHIP

## Bill Listing

July 1-31, 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
07/01/2024	1006	PMCA	-\$4,284.50
07/01/2024	1007	Kyocera Document Solutions Mid Atlantic	-\$98.25
07/01/2024	1008	Wherley Trailer Inc.	-\$94.00
07/01/2024	1009	C.S. Davidson, Inc.	-\$3,269.13
07/01/2024	1010	Stephenson Equipment, Inc.	-\$243.36
07/01/2024	Inv 35322	MPL Law Firm	-\$1,194.00
07/02/2024	Credit	Factory Motor parts (Auto Plus)	\$0.00
07/02/2024		Card Service Center (ACNB)	-\$436.30
07/11/2024	DD		\$328.05
07/11/2024	DD		-\$328.05
07/11/2024	DD		\$80.44
07/11/2024	DD		-\$80.44
07/11/2024	DD		\$137.05
07/11/2024	DD		-\$137.05
07/11/2024	DD		\$1,184.39
07/11/2024	DD		-\$1,184.39
07/11/2024	DD		\$1,562.46
07/11/2024	DD		-\$1,562.46
07/11/2024	DD		\$333.78
07/11/2024	DD		-\$333.78
07/11/2024	DD		\$1,168.80
07/11/2024	DD		-\$1,168.80
07/11/2024	DD		\$350.84
07/11/2024	DD		-\$350.84
07/11/2024	DD		\$164.84
07/11/2024	DD		-\$164.84
07/11/2024	DD		\$1,767.03
07/11/2024	DD		-\$1,767.03
07/11/2024		Expert Pay	-\$372.23
07/15/2024		PA UC Fund	-\$47.99
07/15/2024		PSATS UC Group Trust Fund	-\$319.57
07/15/2024		YATB	-\$1,121.97
07/15/2024		YATB	-\$96.00
07/15/2024		QuickBooks Payroll Service	-\$21.20
07/16/2024		IRS	-\$2,142.89
07/17/2024	7957		-\$1,900.00
07/17/2024		PA Department of Revenue	-\$286.30
07/17/2024		Donald Blackburn	-\$30.00
07/18/2024	05/30/24-06/28/24	York Water Company, The	-\$109.08
07/22/2024	1011	Smith Jeremy	-\$28.14
07/22/2024	1012	Pennsylvania Municipalities Pension Trust	-\$1,000.00
07/22/2024	Inv S011509058.001	APR Supply Co.	-\$9.20
07/22/2024	08/01/24-08/31/24	Allied Administrators for Delta Dental	-\$368.39
07/23/2024	070324-080224	Comcast (v) 2602	-\$342.39
07/25/2024	DD		\$844.08
07/25/2024	DD		-\$844.08
07/25/2024	DD		\$21.92
07/25/2024	DD		-\$21.92
07/25/2024	DD		\$1,056.52

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
07/25/2024	DD		-\$1,056.52
07/25/2024	DD		\$333.80
07/25/2024	DD		-\$333.80
07/25/2024	DD		\$1,168.81
07/25/2024	DD		-\$1,168.81
07/25/2024	DD		\$80.44
07/25/2024	DD		-\$80.44
07/25/2024	DD		\$1,579.86
07/25/2024	DD		-\$1,579.86
07/25/2024	DD		\$1,767.04
07/25/2024	7958		-\$21.92
07/25/2024	DD		-\$1,767.04
07/25/2024	DD		\$21.92
07/25/2024	DD		-\$21.92
07/25/2024		Expert Pay	-\$372.23
07/26/2024		IRS	-\$2,021.09
07/29/2024		PA Department of Revenue	-\$277.17
07/29/2024	070124-073124	Comcast (v) (tel) 2461	-\$362.94
07/31/2024		ALERA	-\$92.00