

HAMILTON TOWNSHIP

Bill Listing

June 1-30, 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
06/02/2024	4/7/24-5/8/24	Card Service Center (ACNB)	-\$2,841.90
06/12/2024		Met-Ed (Rt. 194 N)	-\$58.57
06/13/2024	DD		\$80.44
06/13/2024	DD		-\$80.44
06/13/2024	DD		\$142.77
06/13/2024	DD		-\$142.77
06/13/2024	DD		\$182.38
06/13/2024	DD		-\$182.38
06/13/2024	DD		\$162.91
06/13/2024	DD		-\$162.91
06/13/2024	DD		\$137.05
06/13/2024	DD		-\$137.05
06/13/2024	DD		\$885.17
06/13/2024	DD		-\$885.17
06/13/2024	DD		\$1,168.80
06/13/2024	DD		-\$1,168.80
06/13/2024	DD		\$1,767.03
06/13/2024	DD		-\$1,767.03
06/13/2024	DD		\$160.89
06/13/2024	DD		-\$160.89
06/13/2024	DD		\$1,579.86
06/13/2024	DD		-\$1,579.86
06/13/2024		PA Department of Revenue	-\$256.48
06/13/2024		IRS	-\$1,949.60
06/13/2024		Expert Pay	-\$372.23
06/13/2024		QuickBooks Payroll Service	-\$21.20
06/18/2024	7951	PMCA	-\$4,399.50
06/18/2024	04/29/24-05/30/24	York Water Company, The	-\$109.08
06/20/2024	7952	Hoover Engineering Services, Inc.	-\$430.48
06/20/2024	7953	Hoover Engineering Services, Inc.	-\$955.65
06/20/2024	1002	C.S. Davidson, Inc.	-\$2,274.98
06/20/2024	1001	Kelso Law, LLC	-\$1,785.00
06/20/2024	07/01/24-07/31/24	Allied Administrators for Delta Dental	-\$368.39
06/20/2024	Inv 241075	SEK CPAs	-\$405.00
06/20/2024	6/3/24-7/2/24	Comcast (v) 2602	-\$342.39
06/20/2024	5/22/24-6/19/24	Met-Ed (Offices)	-\$356.84
06/20/2024	05/22/24-06/18/24	Met-Ed (Rt. 194 N)	-\$52.50
06/24/2024	6/1/24-6/30/24	Comcast (v) (tel) 2461	-\$362.40
06/26/2024	1003	Oxford Township	-\$351.25
06/26/2024	1004	Abbottstown Repair Shop, LLC	-\$155.72
06/26/2024	1005	Furst, Hannelore	-\$27.47
06/27/2024			-\$21.92
06/27/2024			-\$21.92
06/27/2024	DD		\$506.69
06/27/2024	DD		-\$506.69
06/27/2024	DD		\$80.43
06/27/2024	DD		-\$80.43
06/27/2024			-\$21.92
06/27/2024	DD		\$1,767.03

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
06/27/2024	DD		-\$1,767.03
06/27/2024	DD		\$21.92
06/27/2024	DD		-\$21.92
06/27/2024	DD		\$1,168.80
06/27/2024	DD		-\$1,168.80
06/27/2024	DD		\$1,545.03
06/27/2024	DD		-\$1,545.03
06/27/2024	DD		\$805.47
06/27/2024	DD		-\$805.47
06/27/2024		IRS	-\$1,844.87
06/27/2024		Expert Pay	-\$372.23
06/28/2024		PA Department of Revenue	-\$244.14
06/28/2024	7/1/24-7/31/24	ALERA	-\$92.00