

HAMILTON TOWNSHIP

Monthly Transaction List

June 2024

DATE	TRANSACTION TYPE	NUM	NAME	AMOUNT
06/02/2024	Expense	4/7/24-5/8/24	Card Service Center (ACNB)	-2,841.90
06/12/2024	Expense		Met-Ed (Rt. 194 N)	-58.57
06/13/2024	Expense		Expert Pay	-372.23
06/13/2024	Expense		QuickBooks Payroll Service	-21.20
06/18/2024	Check	7951	PMCA	-4,399.50
06/18/2024	Expense	04/29/24-05/30/24	York Water Company, The	-109.08
06/20/2024	Check	7952	Hoover Engineering Services, Inc.	-430.48
06/20/2024	Check	7953	Hoover Engineering Services, Inc.	-955.65
06/20/2024	Check	1002	C.S. Davidson, Inc.	-2,274.98
06/20/2024	Check	1001	Kelso Law, LLC	-1,785.00
06/20/2024	Expense	Inv 241075	SEK CPAs	-405.00
06/20/2024	Expense	07/01/024-07/31/24	Allied Administrators for Delta Dental	-368.39
06/20/2024	Expense	6/3/24-7/2/24	Comcast (v) 2602	-342.39
06/20/2024	Expense	05/22/24-06/19/24	Met-Ed (Offices)	-356.84
06/20/2024	Expense	05/22/24-06/18/24	Met-Ed (Rt. 194 N)	-52.50
06/24/2024	Expense	6/1/24-6/30/24	Comcast (v) (tel) 2461	-362.40
06/26/2024	Check	1003	Oxford Township	-351.25
06/26/2024	Check	1004	Abbottstown Repair Shop, LLC	-155.72
06/26/2024	Check	1005	Furst, Hannelore	-27.47
06/27/2024	Expense		Expert Pay	-372.23
06/28/2024	Expense	7/1/24-7/31/24	ALERA	-92.00