

HAMILTON TOWNSHIP

Bill Listing

March 1-31, 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
03/04/2024	7899	Total Tech Solutions LLC	-\$355.00
03/06/2024	7900	Flat Work Concrete Constr. LLC	-\$8,120.00
03/06/2024	ACH	SEK CPAs	-\$3,995.00
03/07/2024	DD		\$1,626.12
03/07/2024	DD		-\$1,626.12
03/07/2024	DD		\$1,579.86
03/07/2024	DD		-\$1,579.86
03/07/2024	DD		\$921.30
03/07/2024	DD		-\$921.30
03/07/2024	DD		\$1,767.03
03/07/2024	DD		-\$1,767.03
03/07/2024	DD		\$668.76
03/07/2024	DD		-\$668.76
03/07/2024	DD		\$1,168.80
03/07/2024	DD		-\$1,168.80
03/07/2024	DD		\$80.44
03/07/2024	DD		-\$80.44
03/07/2024		IRS	-\$2,452.45
03/07/2024		Expert Pay	-\$372.23
03/08/2024		PA Department of Revenue	-\$317.13
03/11/2024	7901	USPS	-\$204.00
03/12/2024	CC	Mason's Propane Service LLC	-\$384.32
03/13/2024	7902	PMCA	-\$3,925.00
03/13/2024		QuickBooks Payroll Service	-\$21.20
03/14/2024	ACH	MPL Law Firm	-\$180.00
03/18/2024	7903	C.S. Davidson, Inc.	-\$5,426.97
03/19/2024	7904	Megan Carper	-\$115.24
03/19/2024	ACH	York Water Company, The	-\$109.08
03/20/2024		IRS	-\$2,643.00
03/21/2024	ACH	W. B. Mason Co., Inc.	-\$155.29
03/21/2024	ACH	Comcast (v) 2602	-\$348.29
03/21/2024	7906	Kyocera Document Solutions Mid Atlantic	-\$382.95
03/21/2024	7905	Wilson Paving Inc	-\$142.80
03/21/2024	ACH	Allied Administrators for Delta Dental	-\$368.39
03/21/2024	DD		\$217.51
03/21/2024	DD		-\$217.51
03/21/2024	DD		\$1,039.61
03/21/2024	DD		-\$1,039.61
03/21/2024	DD		\$1,626.12
03/21/2024	DD		-\$1,626.12
03/21/2024	DD		\$1,767.03
03/21/2024	DD		-\$1,767.03
03/21/2024	DD		\$1,168.80
03/21/2024	DD		-\$1,168.80
03/21/2024	DD		\$137.05
03/21/2024	DD		-\$137.05
03/21/2024	DD		\$390.11
03/21/2024	DD		-\$390.11
03/21/2024	DD		\$80.44

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
03/21/2024	DD		-\$80.44
03/21/2024	DD		\$1,579.86
03/21/2024	DD		-\$1,579.86
03/21/2024	DD		\$603.92
03/21/2024	DD		-\$603.92
03/21/2024		PA Department of Revenue	-\$346.59
03/21/2024			
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03/21/2024		Expert Pay	-\$372.23
03/25/2024	CC	PA Turnpike Toll by Plate	-\$12.90
03/25/2024	ACH	W. B. Mason Co., Inc.	-\$13.18
03/25/2024	7907	Gettysburg Times, The	-\$428.64
03/25/2024	7908	Ehrlich Co., Inc.	-\$68.00
03/25/2024	7909	Kelso Law, LLC	-\$1,705.00
03/25/2024	7910	Pennsylvania One Call System, Inc.	-\$8.36
03/25/2024	7911	M & M Electric	-\$351.70
03/25/2024	7912	Hoover Engineering Services, Inc.	-\$1,035.55
03/25/2024	ACH	Met-Ed (Rt. 194 N)	-\$56.81
03/25/2024	Credit	Factory Motor parts (Auto Plus)	\$0.00
03/26/2024	Cash	USPS	-\$2.59
03/27/2024	1/22/24-2/20-24	Met-Ed (Offices)	-\$766.62
03/27/2024	Inv 196382063	Comcast (v) (tel) 2461	-\$363.68
03/29/2024	031424	ALERA	-\$92.00