

HAMILTON TOWNSHIP

Monthly Transaction List

March 2024

DATE	NUM	NAME	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		Expert Pay	-372.23
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
03/21/2024	7905	Wilson Paving Inc	-142.80
03/21/2024	ACH	Allied Administrators for Delta Dental	-368.39
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		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		Factory Motor parts (Auto Plus)	-311.57
03/26/2024	Cash	USPS	-2.59
03/27/2024	Inv 196382063	Comcast (v) (tel) 2461	-363.68
03/27/2024	1/22/24-2/20-24	Met-Ed (Offices)	-766.62
03/29/2024	031424	ALERA	-92.00