

HAMILTON TOWNSHIP

Bill Listing May 1-31, 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
05/02/2024	DD		\$1,579.87
05/02/2024	DD		-\$1,579.87
05/02/2024	DD		\$1,626.12
05/02/2024	DD		-\$1,626.12
05/02/2024	DD		\$533.71
05/02/2024	DD		-\$533.71
05/02/2024	7930		-\$21.91
05/02/2024	DD		\$1,767.03
05/02/2024	DD		-\$1,767.03
05/02/2024	DD		\$80.43
05/02/2024	DD		-\$80.43
05/02/2024	DD		\$1,168.80
05/02/2024	DD		-\$1,168.80
05/02/2024	DD		\$21.91
05/02/2024	DD		-\$21.91
05/02/2024	DD		\$747.56
05/02/2024	DD		-\$747.56
05/02/2024	7931		-\$21.91
05/02/2024	7932		-\$21.91
05/02/2024		IRS	-\$2,381.69
05/02/2024	3/9/24-4/7/24	Card Service Center (ACNB)	-\$1,106.64
05/02/2024		Expert Pay	-\$372.23
05/03/2024		PA Department of Revenue	-\$321.81
05/07/2024	7933	Senft Law Firm LLC	-\$1,080.00
05/07/2024	7934	Atlantic Tractor	-\$397.18
05/07/2024	7935	Gosnell Paving	-\$19,300.00
05/07/2024	2037	Daniel B. Krieg, Inc.	-\$347.00
05/07/2024	Inv 32263	MPL Law Firm	-\$1,144.00
05/08/2024	7936	Ronald Weidner (v)	-\$30.00
05/08/2024	7937	Ehrlich Co., Inc.	-\$68.00
05/08/2024	7938	Kelso Law, LLC	-\$902.50
05/08/2024	7939	Wherley Trailer Inc.	-\$784.76
05/08/2024	7940	Oxford Township	-\$973.12
05/08/2024	03/04/24-04/04/24	Lowe's	-\$51.73
05/08/2024		USPS	-\$17.46
05/09/2024	Inv 238892	SEK CPAs	-\$1,790.00
05/09/2024	Inv 372369	H. A. Thomson Co.	-\$480.76
05/13/2024		QuickBooks Payroll Service	-\$21.20
05/14/2024		Furst, Hannelore	-\$5.02
05/16/2024	7941	Hoover Engineering Services, Inc.	-\$1,477.50
05/16/2024	7942	Hoover Engineering Services, Inc.	-\$1,641.13
05/16/2024	DD		\$5,144.47
05/16/2024	DD		-\$5,144.47
05/16/2024	DD		\$137.04
05/16/2024	DD		-\$137.04
05/16/2024	DD		\$1,168.80
05/16/2024	DD		-\$1,168.80
05/16/2024	DD		\$1,039.61
05/16/2024	DD		-\$1,039.61

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
05/16/2024	DD		\$1,545.04
05/16/2024	DD		-\$1,545.04
05/16/2024	DD		\$1,767.03
05/16/2024	DD		-\$1,767.03
05/16/2024	DD		\$1,626.12
05/16/2024	DD		-\$1,626.12
05/16/2024	DD		\$80.44
05/16/2024	DD		-\$80.44
05/16/2024	DD		\$199.94
05/16/2024	DD		-\$199.94
05/16/2024	DD		\$539.09
05/16/2024	DD		-\$539.09
05/16/2024		Expert Pay	-\$372.23
05/17/2024		PA Department of Revenue	-\$308.46
05/17/2024		IRS	-\$4,595.82
05/18/2024	1407203411	York Water Company, The	-\$109.08
05/20/2024	06/01/024-06/30/24	Allied Administrators for Delta Dental	-\$368.39
05/23/2024		Comcast (v) 2602	-\$342.39
05/24/2024	3/22-4/21 & 4/22-5/21	Met-Ed (Offices)	-\$776.06
05/24/2024		Met-Ed (Rt. 194 N)	-\$55.18
05/24/2024		Comcast (v) (tel) 2461	-\$362.40
05/28/2024	7946	Gettysburg Times, The	-\$528.56
05/28/2024	7947	Kyocera Document Solutions Mid Atlantic	-\$107.71
05/28/2024	7948	G & S Safety Products	-\$197.84
05/28/2024	7943	Commonwealth of Pennsylvania (v)	-\$153.00
05/28/2024	7950	York Building Products/Stone Division	-\$2,618.72
05/28/2024	7944	York Materials Group	-\$19,977.57
05/28/2024	7945	PSATS	-\$199.00
05/28/2024	6/1/24 Policy # WWC37	AmTrust North America	-\$8,917.00
05/29/2024	7949	PIRMA	-\$40,510.00
05/29/2024	Inv #372990	H. A. Thomson Co.	-\$353.50
05/30/2024	DD		\$1,579.86
05/30/2024	DD		-\$1,579.86
05/30/2024	DD		\$506.67
05/30/2024	DD		-\$506.67
05/30/2024	DD		\$1,767.04
05/30/2024	DD		-\$1,767.04
05/30/2024	DD		\$80.45
05/30/2024	DD		-\$80.45
05/30/2024	DD		\$3,056.33
05/30/2024	DD		-\$3,056.33
05/30/2024	DD		\$921.30
05/30/2024	DD		-\$921.30
05/30/2024	DD		\$1,168.81
05/30/2024	DD		-\$1,168.81
05/30/2024		IRS	-\$3,235.09
05/30/2024		Expert Pay	-\$372.23
05/30/2024	June 2024	ALERA	-\$92.00
05/31/2024		PA Department of Revenue	-\$920.82