

HAMILTON TOWNSHIP

Monthly Transaction List

May 2024

DATE	NUM	NAME	AMOUNT
05/02/2024	3/9/24-4/7/24	Card Service Center (ACNB)	-1,106.64
05/02/2024		Expert Pay	-372.23
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	Inv 32263	MPL Law Firm	-1,144.00
05/07/2024	2037	Daniel B. Krieg, Inc.	-347.00
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
05/09/2024	Inv 238892	SEK CPAs	-1,790.00
05/09/2024	Inv 372369	H. A. Thomson Co.	-480.76
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		Expert Pay	-372.23
05/20/2024	06/01/024-06/30/24	Allied Administrators for Delta Dental	-368.39
05/23/2024		Comcast (v) 2602	-342.39
05/28/2024	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	6/1/24 Policy # WWC37	AmTrust North America	-8,917.00
05/28/2024	7945	PSATS	-199.00
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
05/29/2024	7949	PIRMA	-40,510.00
05/29/2024	Inv #372990	H. A. Thomson Co.	-353.50
05/30/2024	June 2024	ALERA	-92.00