

HAMILTON TOWNSHIP

Bill Listing

September 1-30, 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
09/03/2024		Card Service Center (ACNB)	-\$2,812.34
09/05/2024	DD		\$1,168.80
09/05/2024	DD		-\$1,168.80
09/05/2024	DD		\$1,039.62
09/05/2024	DD		-\$1,039.62
09/05/2024	DD		\$333.80
09/05/2024	DD		-\$333.80
09/05/2024	DD		\$1,521.91
09/05/2024	DD		-\$1,521.91
09/05/2024	DD		\$1,579.86
09/05/2024	DD		-\$1,579.86
09/05/2024	DD		\$226.27
09/05/2024	DD		-\$226.27
09/05/2024	DD		\$1,285.87
09/05/2024	DD		-\$1,285.87
09/05/2024	DD		\$137.05
09/05/2024	DD		-\$137.05
09/05/2024	DD		\$80.44
09/05/2024	DD		-\$80.44
09/05/2024		Expert Pay	-\$372.23
09/06/2024		IRS	-\$2,129.66
09/09/2024		PA Department of Revenue	-\$294.58
09/10/2024	1039	Kyocera Document Solutions Mid Atlantic	-\$114.21
09/12/2024	1040	PMCA	-\$2,225.00
09/12/2024	1041	Myers, Christine M.	-\$270.00
09/12/2024	080724-090624	Wex Bank (Sheetz)	-\$129.39
09/12/2024	Inv 37125	MPL Law Firm	-\$1,926.00
09/13/2024		QuickBooks Payroll Service	-\$21.20
09/17/2024	1042	M & M Electric	-\$360.08
09/17/2024	1043	Atlantic Tractor	-\$116.32
09/17/2024	1044	Messick Farm Equipment	-\$443.25
09/17/2024	1045	PMCA	-\$3,325.00
09/17/2024	1046	York Materials Group	-\$475.40
09/17/2024	1047	M & M Electric	-\$80.00
09/17/2024	1048	York Materials Group	-\$150.92
09/17/2024	1049	Ehrlich Co., Inc.	-\$68.00
09/17/2024	1050	East Berlin Borough	-\$1,877.00
09/17/2024	Inv 249021997	W. B. Mason Co., Inc.	-\$148.12
09/18/2024	1051	Phil Smith	-\$100.00
09/18/2024	07/29/24-08/30/24	York Water Company, The	-\$109.08
09/19/2024	DD		\$80.43
09/19/2024	DD		-\$80.43
09/19/2024	DD		\$1,232.94
09/19/2024	DD		-\$1,232.94
09/19/2024	DD		\$766.87
09/19/2024	DD		-\$766.87
09/19/2024	DD		\$1,211.65
09/19/2024	DD		-\$1,211.65
09/19/2024	DD		\$333.79

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
09/19/2024	DD		-\$333.79
09/19/2024	DD		\$1,655.19
09/19/2024	DD		-\$1,655.19
09/19/2024	DD		\$1,579.86
09/19/2024	DD		-\$1,579.86
09/19/2024		Expert Pay	-\$329.39
09/20/2024		IRS	-\$1,972.86
09/20/2024	10/01/24-10/31/24	Allied Administrators for Delta Dental	-\$333.52
09/20/2024	9/3/24-10/2/24	Comcast (v) 2602	-\$342.62
09/23/2024		PA Department of Revenue	-\$273.35
09/24/2024	1052	Phil Smith	-\$236.47
09/24/2024	1053	Ronald Weidner (v)	-\$300.00
09/25/2024	7959	United Hook & Ladder Co Relief Assoc.	-\$16,217.14
09/25/2024	7960	East Berlin Fireman's Relief Association	-\$2,316.74
09/25/2024	1054	Hoover Engineering Services, Inc.	-\$793.42
09/30/2024	1055	Kelso Law, LLC	-\$7,500.00
09/30/2024		ALERA	-\$92.00
09/30/2024	090124-093024	Comcast (v) (tel) 2461	-\$364.59