

# HAMILTON TOWNSHIP

## Bill Listing November 2024

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
11/01/2024		PA Department of Revenue	-\$266.52
11/01/2024		IRS	-\$1,974.43
11/01/2024	Inv 219738038	Comcast (v) (tel) 2461	-\$370.74
11/02/2024	Sept/Oct Billing	Card Service Center (ACNB)	-\$426.34
11/04/2024	1079	Adams County Association of Twp Officials	-\$50.00
11/05/2024		Expert Pay	-\$399.63
11/06/2024	1081	Furst, Hannelore	-\$12.06
11/06/2024	1082	James Graham	-\$18.60
11/07/2024	7971	PA UC Fund	-\$38.00
11/08/2024		Expert Pay	-\$399.63
11/08/2024		Expert Pay	-\$399.63
11/13/2024	7972	REMAC, LTD.	-\$450.00
11/13/2024		QuickBooks Payroll Service	-\$21.20
11/14/2024	DD		\$1,409.36
11/14/2024	DD		-\$1,409.36
11/14/2024	DD		\$80.43
11/14/2024	DD		-\$80.43
11/14/2024	DD		\$333.80
11/14/2024	DD		-\$333.80
11/14/2024	DD		\$16.93
11/14/2024	DD		-\$16.93
11/14/2024	DD		\$217.51
11/14/2024	DD		-\$217.51
11/14/2024	DD		\$137.06
11/14/2024	DD		-\$137.06
11/14/2024	DD		\$885.16
11/14/2024	DD		-\$885.16
11/14/2024	DD		\$1,729.93
11/14/2024	DD		-\$1,729.93
11/14/2024	DD		\$1,579.86
11/14/2024	DD		-\$1,579.86
11/14/2024	DD		\$1,122.49
11/14/2024	DD		-\$1,122.49
11/15/2024		Expert Pay	-\$418.55
11/18/2024		IRS	-\$2,166.40
11/18/2024		PA Department of Revenue	-\$301.17
11/18/2024	9/30/24-10/31/24	York Water Company, The	-\$109.08
11/19/2024	7976	Kress Oil LLC	-\$4,316.24
11/19/2024	7975	C.S. Davidson, Inc.	-\$122.74
11/19/2024	1084	Abbottstown Repair Shop, LLC	-\$124.06
11/19/2024	1085	Alpha Space Control	-\$17,259.94
11/19/2024	1086	UPMC Retail Medicine	-\$125.00
11/19/2024	1087	Global Data Consultants, LLC	-\$118.00
11/19/2024	1088	Messick Farm Equipment	-\$29.85
11/19/2024	1089	Ehrlich Co., Inc.	-\$73.10
11/19/2024	1090	Gettysburg Times, The	-\$110.50
11/19/2024	1091		-\$26.52
11/19/2024	Inv #INV-161026-K6F8	PA Townships Health Ins. Coop. Trust	-\$1,455.84
11/20/2024	7973	James Graham	-\$77.21

CHECK DATE	CHECK NUMBER	VENDOR	AMOUNT
11/20/2024	7974	Hoover Engineering Services, Inc.	-\$200.21
11/20/2024	1092	Myers, Christine M.	-\$2,107.00
11/20/2024	110324-120224	Comcast (v) 2602	-\$359.65
11/20/2024	12/01/24-12/31/24	Allied Administrators for Delta Dental	-\$333.52
11/20/2024	November Invoices	W. B. Mason Co., Inc.	-\$215.93
11/20/2024	091924-10/20/24	Met-Ed ( Rt. 194 N)	-\$58.83
11/20/2024	09/20/24-10/21/24	Met-Ed (Offices)	-\$324.77
11/20/2024	Inv 374008	H. A. Thomson Co.	-\$1,431.00
11/24/2024	Inv 222298087	Comcast (v) (tel) 2461	-\$370.83
11/27/2024	DD		\$1,409.36
11/27/2024	DD		-\$1,409.36
11/27/2024	DD		\$333.79
11/27/2024	DD		-\$333.79
11/27/2024	DD		\$80.44
11/27/2024	DD		-\$80.44
11/27/2024	DD		\$43.88
11/27/2024	DD		-\$43.88
11/27/2024	DD		\$1,579.87
11/27/2024	DD		-\$1,579.87
11/27/2024	DD		\$1,122.48
11/27/2024	DD		-\$1,122.48
11/27/2024	DD		\$921.31
11/27/2024	DD		-\$921.31
11/27/2024	DD		\$1,767.78
11/27/2024	DD		-\$1,767.78
11/27/2024		IRS	-\$2,106.64
11/29/2024	Inv 3336	ALERA	-\$92.00
11/29/2024		Expert Pay	-\$418.55