

# HAMILTON TOWNSHIP

## Bill Listing

October 1-31, 2024

| CHECK DATE | CHECK NUMBER     | VENDOR                                    | AMOUNT        |
|------------|------------------|-------------------------------------------|---------------|
| 10/01/2024 | 351434           | Alvin Kirby                               | -\$22,011.49  |
| 10/01/2024 | 351433           | Russell Standard                          | -\$42,602.90  |
| 10/02/2024 | 1056             | Russell Standard                          | -\$266,912.91 |
| 10/02/2024 | Aug/Sept Billing | Card Service Center (ACNB)                | -\$2,585.34   |
| 10/03/2024 | DD               |                                           | \$182.38      |
| 10/03/2024 | DD               |                                           | -\$182.38     |
| 10/03/2024 | DD               |                                           | \$137.04      |
| 10/03/2024 | DD               |                                           | -\$137.04     |
| 10/03/2024 | DD               |                                           | \$1,409.36    |
| 10/03/2024 | DD               |                                           | -\$1,409.36   |
| 10/03/2024 | DD               |                                           | \$333.79      |
| 10/03/2024 | DD               |                                           | -\$333.79     |
| 10/03/2024 | DD               |                                           | \$1,211.64    |
| 10/03/2024 | DD               |                                           | -\$1,211.64   |
| 10/03/2024 | DD               |                                           | \$1,579.87    |
| 10/03/2024 | DD               |                                           | -\$1,579.87   |
| 10/03/2024 | DD               |                                           | \$1,039.60    |
| 10/03/2024 | DD               |                                           | -\$1,039.60   |
| 10/03/2024 | DD               |                                           | \$1,729.93    |
| 10/03/2024 | DD               |                                           | -\$1,729.93   |
| 10/03/2024 | DD               |                                           | \$80.44       |
| 10/03/2024 | DD               |                                           | -\$80.44      |
| 10/07/2024 |                  | IRS                                       | -\$2,213.10   |
| 10/07/2024 | Inv 100858218    | Wex Bank (Sheetz)                         | -\$152.19     |
| 10/08/2024 | 51               | Daniel B. Krieg, Inc.                     | \$0.00        |
| 10/08/2024 | 091024-100424    | Wex Bank (Sheetz)                         | -\$175.05     |
| 10/09/2024 | 7961             | Reading Township                          | -\$7,500.00   |
| 10/09/2024 | 0830/24-09/30/24 | York Water Company, The                   | -\$109.08     |
| 10/09/2024 |                  | PA UC Fund                                | -\$38.00      |
| 10/09/2024 |                  | PSATS UC Group Trust Fund                 | -\$417.20     |
| 10/09/2024 |                  | YATB                                      | -\$84.00      |
| 10/09/2024 |                  | YATB                                      | -\$815.99     |
| 10/10/2024 | 1083             | James Graham                              | -\$98.32      |
| 10/10/2024 | Inv 10/01/2024   | AmTrust North America                     | -\$4,703.00   |
| 10/10/2024 | 10/3/24-11/2/24  | Comcast (v) 2602                          | -\$373.34     |
| 10/11/2024 | 1068             | Adams County Association of Twp Officials | -\$150.00     |
| 10/14/2024 | 1069             | Atlantic Transportation Systems, Inc.     | -\$500.00     |
| 10/14/2024 | 1070             | Adams County Tax Services Department      | -\$1,421.14   |
| 10/14/2024 | 1072             | Oxford Township                           | -\$114.33     |
| 10/14/2024 | 1071             | Pennsylvania One Call System, Inc.        | -\$70.55      |
| 10/15/2024 | 1073             | C.S. Davidson, Inc.                       | -\$2,846.69   |
| 10/15/2024 | 1074             | MPL Law Firm                              | -\$540.00     |
| 10/15/2024 | 1075             | M & M Electric                            | -\$325.00     |
| 10/15/2024 | 1076             | Starner Trucking LLC                      | -\$82.00      |
| 10/15/2024 | 1077             | Chemung Supply Corp                       | -\$190.09     |
| 10/15/2024 | 1078             | UPMC Retail Medicine                      | -\$125.00     |
| 10/15/2024 | 52               | Daniel B. Krieg, Inc.                     | \$0.00        |
| 10/15/2024 |                  | PA Department of Revenue                  | -\$305.61     |
| 10/15/2024 |                  | QuickBooks Payroll Service                | -\$21.20      |

| CHECK DATE | CHECK NUMBER      | VENDOR                                 | AMOUNT       |
|------------|-------------------|----------------------------------------|--------------|
| 10/17/2024 | DD                |                                        | \$1,729.93   |
| 10/17/2024 | DD                |                                        | -\$1,729.93  |
| 10/17/2024 | DD                |                                        | \$333.79     |
| 10/17/2024 | DD                |                                        | -\$333.79    |
| 10/17/2024 | DD                |                                        | \$1,579.86   |
| 10/17/2024 | DD                |                                        | -\$1,579.86  |
| 10/17/2024 | DD                |                                        | \$1,409.36   |
| 10/17/2024 | DD                |                                        | -\$1,409.36  |
| 10/17/2024 | DD                |                                        | \$1,141.40   |
| 10/17/2024 | DD                |                                        | -\$1,141.40  |
| 10/17/2024 | DD                |                                        | \$15.59      |
| 10/17/2024 | DD                |                                        | -\$15.59     |
| 10/17/2024 | DD                |                                        | \$1,075.77   |
| 10/17/2024 | DD                |                                        | -\$1,075.77  |
| 10/17/2024 | DD                |                                        | \$80.45      |
| 10/17/2024 | DD                |                                        | -\$80.45     |
| 10/17/2024 |                   | IRS                                    | -\$2,143.71  |
| 10/18/2024 |                   | PA Department of Revenue               | -\$295.57    |
| 10/18/2024 | 11/01/24-11/30/24 | Allied Administrators for Delta Dental | -\$333.52    |
| 10/18/2024 | 08/21/24-09/19/24 | Met-Ed (Offices)                       | -\$335.94    |
| 10/23/2024 | 08/20/24-09/18/24 | Met-Ed ( Rt. 194 N)                    | -\$54.48     |
| 10/28/2024 | Inv 219738038     | Comcast (v) (tel) 2461                 | -\$370.74    |
| 10/29/2024 | 7970              | General Code                           | -\$5,469.00  |
| 10/30/2024 | 7963              | East Berlin Area Community Center      | -\$5,000.00  |
| 10/30/2024 | 7964              | Adams County S. P. C. A.               | -\$2,250.00  |
| 10/30/2024 | 7965              | New Hope Ministries New Oxford Center  | -\$750.00    |
| 10/30/2024 | 7966              | Community Media of South Central PA    | -\$750.00    |
| 10/30/2024 | 7967              | Adams County Office for Aging, Inc.    | -\$750.00    |
| 10/30/2024 | 7968              | United Hook & Ladder Co # 33           | -\$70,000.00 |
| 10/30/2024 | 7969              | Northeast Adams Fire Co. # 32          | -\$10,000.00 |
| 10/30/2024 | 1080              | Furst, Hannelore                       | -\$20.03     |
| 10/31/2024 | DD                |                                        | \$21.92      |
| 10/31/2024 | DD                |                                        | -\$21.92     |
| 10/31/2024 | DD                |                                        | \$333.79     |
| 10/31/2024 | DD                |                                        | -\$333.79    |
| 10/31/2024 | DD                |                                        | \$21.92      |
| 10/31/2024 | DD                |                                        | -\$21.92     |
| 10/31/2024 | DD                |                                        | \$80.44      |
| 10/31/2024 | DD                |                                        | -\$80.44     |
| 10/31/2024 | DD                |                                        | \$703.68     |
| 10/31/2024 | DD                |                                        | -\$703.68    |
| 10/31/2024 | DD                |                                        | \$1,141.40   |
| 10/31/2024 | DD                |                                        | -\$1,141.40  |
| 10/31/2024 | DD                |                                        | \$921.30     |
| 10/31/2024 | DD                |                                        | -\$921.30    |
| 10/31/2024 | DD                |                                        | \$1,729.93   |
| 10/31/2024 | DD                |                                        | -\$1,729.93  |
| 10/31/2024 | 7962              |                                        | -\$21.92     |
| 10/31/2024 | DD                |                                        | \$1,579.86   |
| 10/31/2024 | DD                |                                        | -\$1,579.86  |
| 10/31/2024 | Inv 248692        | SEK CPAs                               | -\$705.00    |
| 10/31/2024 | Inv 2736          | ALERA                                  | -\$92.00     |

