

Hamilton Township 2023 Transaction List by Vendor August 2023

Date	Num	Name	Amount
Adams County Association of Twp Officials			
08/07/2023	7618	Adams County Association ...	-25.00
08/16/2023	Flag Trn	Adams County Association ...	0.00
08/16/2023	7654	Adams County Association ...	0.00
ALERA			
08/15/2023		ALERA	-74.60
08/21/2023	7665	ALERA	-74.60
Allied Administrators for Delta Dental			
08/01/2023	9/1--9/30	Allied Administrators for D...	-238.47
08/10/2023	7641	Allied Administrators for D...	-238.47
AmTrust North America			
08/07/2023	7619	AmTrust North America	-3,929.00
Atlantic Tractor			
08/02/2023	Inv # P7...	Atlantic Tractor	-120.47
Atlantic Transportation Systems, Inc.			
08/07/2023	7620	Atlantic Transportation Syst...	-500.00
BFPE International Inc.			
08/07/2023	7621	BFPE International Inc.	-221.60
C.S. Davidson, Inc.			
08/07/2023	7622	C.S. Davidson, Inc.	-4,585.47
08/14/2023	7645	C.S. Davidson, Inc.	-620.80
08/24/2023	Inv # 169...	C.S. Davidson, Inc.	-7,159.04
08/29/2023	Inv 1698...	C.S. Davidson, Inc.	-15,008.00
Card Service Center (ACNB)			
08/01/2023		Card Service Center (ACN...	-440.41
08/16/2023	7655	Card Service Center (ACN...	-440.41
Comcast (v)			
08/01/2023	Inv # 179...	Comcast (v)	-278.00
08/07/2023	7636	Comcast (v)	-300.47
08/16/2023	7656	Comcast (v)	-278.00
08/29/2023		Comcast (v)	-300.47
D.E. Gemmill Inc.			
08/07/2023	7623	D.E. Gemmill Inc.	-255.00
Daniel B. Krieg, Inc.			
08/07/2023	7637	Daniel B. Krieg, Inc.	-43.50
08/29/2023	Inv # INV...	Daniel B. Krieg, Inc.	-126.60
East Berlin Borough			
08/24/2023		East Berlin Borough	-1,136.00
Egger, Stephanie			
08/07/2023	7624	Egger, Stephanie	-104.54
Ehrlich Co., Inc.			
08/22/2023	Inv # 496...	Ehrlich Co., Inc.	-64.66
Factory Motor parts (Auto Plus)			
08/02/2023	Inv#344-...	Factory Motor parts (Auto P...	-4.79
08/09/2023	Inv #355-...	Factory Motor parts (Auto P...	-9.89
08/14/2023	7646	Factory Motor parts (Auto P...	-9.89
Gene Latta Ford			
08/09/2023	Inv # 519...	Gene Latta Ford	-51.52
08/14/2023	7647	Gene Latta Ford	-51.52
General Code			
08/01/2023	Inv # GC...	General Code	-1,195.00
08/07/2023	7625	General Code	-1,786.00
08/14/2023	7648	General Code	-1,195.00
Gettysburg Connection Media, LLC			
08/11/2023		Gettysburg Connection Me...	-35.00
08/14/2023	7649	Gettysburg Connection Me...	-35.00
Gettysburg Times, The			
08/08/2023	order # ...	Gettysburg Times, The	-341.30
08/16/2023	7657	Gettysburg Times, The	-341.30
08/21/2023	Order # ...	Gettysburg Times, The	-178.46
Global Data Consultants, LLC			
08/09/2023	Inv # 201...	Global Data Consultants, LLC	-442.50
08/14/2023	7650	Global Data Consultants, LLC	-442.50
Hanover Concrete Co.			
08/16/2023	Inv # 2025	Hanover Concrete Co.	-222.50
08/16/2023	7658	Hanover Concrete Co.	-222.50
Hoover Engineering Services, Inc.			

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08/07/2023	7626	Hoover Engineering Servic...	-83.75
08/17/2023	Inv. # 59-...	Hoover Engineering Servic...	-824.95
08/21/2023	7666	Hoover Engineering Servic...	-824.95
Kelso Law, LLC			
08/07/2023	7638	Kelso Law, LLC	-1,155.00
Kyocera Document Solutions Mid Atlantic			
08/07/2023	7627	Kyocera Document Solutio...	-86.95
08/08/2023	Inv # 55F...	Kyocera Document Solutio...	-105.07
08/16/2023	7659	Kyocera Document Solutio...	-105.07
M & M Electric			
08/28/2023	Inv # 073...	M & M Electric	-167.92
Mar-Bar Tire Service, LLC			
08/07/2023	7628	Mar-Bar Tire Service, LLC	-80.00
Messick's			
08/14/2023	Inv # API...	Messick's	-28.99
08/16/2023	7660	Messick's	-28.99
Met-Ed (Rt. 194 N)			
08/07/2023	7629	Met-Ed (Rt. 194 N)	-55.86
08/24/2023	Inv # 953...	Met-Ed (Rt. 194 N)	-56.16
Met-Ed (Offices)			
08/07/2023	7630	Met-Ed (Offices)	-330.13
08/25/2023	Inv # 951...	Met-Ed (Offices)	-380.90
Oxford Township			
08/07/2023	7631	Oxford Township	-166.67
PA Department of Revenue			
08/14/2023	E-pay	PA Department of Revenue	-306.02
08/28/2023	E-pay	PA Department of Revenue	-319.50
PA Municipal Code Alliance, Inc.			
08/03/2023	Inv # 48...	PA Municipal Code Alliance...	-3,550.00
08/07/2023	7632	PA Municipal Code Alliance...	-1,787.50
08/16/2023	7661	PA Municipal Code Alliance...	-3,550.00
PA SCDU			
08/10/2023	7640	PA SCDU	-372.23
08/24/2023	7662	PA SCDU	-372.23
QuickBooks Payroll Service			
08/08/2023		QuickBooks Payroll Service	-7,276.35
08/23/2023		QuickBooks Payroll Service	-7,590.97
Reading Township			
08/07/2023	7633	Reading Township	-2,160.00
Roberts Oxygen Company			
08/09/2023	Order # ...	Roberts Oxygen Company	-16.00
08/14/2023	7651	Roberts Oxygen Company	-16.00
SEK CPAs			
08/10/2023	7642	SEK CPAs	-334.00
08/14/2023	Inv # 217...	SEK CPAs	-334.00
Stephenson Equipment, Inc.			
08/07/2023	7639	Stephenson Equipment, Inc.	-162.65
Stryker			
08/29/2023	Inv # 920...	Stryker	-2,774.66
United States Treasury			
08/14/2023	E-pay	United States Treasury	-2,632.20
08/28/2023	E-pay	United States Treasury	-2,730.34
UPMC Retail Medicine			
08/01/2023	Inv # 459...	UPMC Retail Medicine	-140.00
08/10/2023	7643	UPMC Retail Medicine	-140.00
W. B. Mason Co., Inc.			
08/09/2023	Inv # 240...	W. B. Mason Co., Inc.	-49.99
08/21/2023	7667	W. B. Mason Co., Inc.	-49.99
Wex Bank (Sheetz)			
08/14/2023	Inv # 909...	Wex Bank (Sheetz)	-184.49
08/14/2023	7652	Wex Bank (Sheetz)	-184.49
08/30/2023	Inv # 91...	Wex Bank (Sheetz)	-81.89
Wherley Trailer Inc.			
08/07/2023	7634	Wherley Trailer Inc.	-155.80
08/30/2023	Inv # 082...	Wherley Trailer Inc.	-192.38
York Materials Group			
08/03/2023	Inv # 227...	York Materials Group	-368.24

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08/14/2023	7653	York Materials Group	-368.24
York Water Company, The			
08/10/2023	7644	York Water Company, The	-109.08
08/14/2023		York Water Company, The	-109.08
08/31/2023		York Water Company, The	-109.08

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**Hamilton Township 2023
Transaction List by Vendor
August 2023**

Filters applied on this Report:

Date: Custom

Detail Level: Summary only

Name: All vendors

Posting Status: Either