

Hamilton Township 2023 Transaction List by Vendor December 2023

Date	Num	Name	Amount
Allied Administrators for Delta Dental			
12/13/2023	Group ID...	Allied Administrators for D...	-238.47
12/14/2023	7810	Allied Administrators for D...	-238.47
Apple Chevrolet			
12/14/2023	CC	Apple Chevrolet	-151.75
12/27/2023	Inv # WC...	Apple Chevrolet	-151.75
12/27/2023	7833	Apple Chevrolet	0.00
C.S. Davidson, Inc.			
12/13/2023	Inv 1716...	C.S. Davidson, Inc.	-4,672.02
12/14/2023	7808	C.S. Davidson, Inc.	-4,672.02
12/27/2023		C.S. Davidson, Inc.	-1,106.49
12/27/2023	7840	C.S. Davidson, Inc.	-1,106.49
Card Service Center (ACNB)			
12/26/2023	7844	Card Service Center (ACN...	0.00
12/28/2023		Card Service Center (ACN...	-1,379.62
Comcast (v)			
12/13/2023	Act 8993...	Comcast (v)	-331.35
12/14/2023	7806	Comcast (v)	-331.35
Comcast (v) (tel)			
12/13/2023	Inv# 189...	Comcast (v) (tel)	-280.72
12/14/2023	7807	Comcast (v) (tel)	-280.72
Daniel B. Krieg, Inc.			
12/27/2023	INV# INV...	Daniel B. Krieg, Inc.	-33.50
12/27/2023	7838	Daniel B. Krieg, Inc.	-33.50
Ehrlich Co., Inc.			
12/28/2023	Inv #550...	Ehrlich Co., Inc.	-68.00
12/29/2023	7842	Ehrlich Co., Inc.	-68.00
Factory Motor parts (Auto Plus)			
12/27/2023	Inv #334-...	Factory Motor parts (Auto P...	-17.60
12/27/2023	Inv #340-...	Factory Motor parts (Auto P...	-11.32
12/27/2023	7830	Factory Motor parts (Auto P...	-28.92
Gettysburg Times, The			
12/13/2023	Order # ...	Gettysburg Times, The	-28.24
12/13/2023	Order #2...	Gettysburg Times, The	-61.64
12/14/2023	7804	Gettysburg Times, The	-89.88
12/18/2023		Gettysburg Times, The	-360.69
12/18/2023	7820	Gettysburg Times, The	-360.69
12/27/2023	Ord #2982	Gettysburg Times, The	-175.15
12/27/2023	7839	Gettysburg Times, The	-175.15
Hoover Engineering Services, Inc.			
12/13/2023	Inv 1023-...	Hoover Engineering Servic...	-266.70
12/14/2023	7809	Hoover Engineering Servic...	-266.70
James Graham			
12/28/2023	7822	James Graham	-47.68
Kelly Grim Bookkeeping Services			
12/27/2023	Inv#1048	Kelly Grim Bookkeeping Se...	-715.00
12/27/2023	7824	Kelly Grim Bookkeeping Se...	-715.00
Kelso Law, LLC			
12/13/2023	Inv 5124	Kelso Law, LLC	-735.00
12/14/2023	7805	Kelso Law, LLC	-735.00
Kyocera Document Solutions Mid Atlantic			
12/18/2023	Inv #55F...	Kyocera Document Solutio...	-86.95
12/18/2023	7821	Kyocera Document Solutio...	-86.95
12/27/2023	Inv #55F...	Kyocera Document Solutio...	-86.00
12/27/2023	7835	Kyocera Document Solutio...	-86.00
Mason's Propane Service LLC			
12/13/2023	Inv 1213...	Mason's Propane Service L...	-50.00
12/13/2023	7819	Mason's Propane Service L...	-50.00
Met-Ed (Rt. 194 N)			
12/27/2023	Acct# 10...	Met-Ed (Rt. 194 N)	-62.20
12/27/2023	7831	Met-Ed (Rt. 194 N)	-62.20
Met-Ed (Offices)			
12/27/2023	Acct #10...	Met-Ed (Offices)	-429.04
12/27/2023	7832	Met-Ed (Offices)	-429.04
Oxford Township			
12/13/2023	Inv -ATS...	Oxford Township	-166.67
12/14/2023	7811	Oxford Township	-166.67

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Date	Num	Name	Amount
PA Department of Revenue			
12/12/2023	E-pay	PA Department of Revenue	-315.86
12/22/2023	E-pay	PA Department of Revenue	-312.91
12/27/2023	E-pay	PA Department of Revenue	-3.75
PA Municipal Code Alliance, Inc.			
12/13/2023	Inv #51495	PA Municipal Code Alliance...	-3,750.00
12/14/2023	7818	PA Municipal Code Alliance...	-3,750.00
PA SCDU			
12/14/2023	E-pay	PA SCDU	-372.23
12/28/2023	e-pay	PA SCDU	-372.23
PA Townships Health Ins. Coop. Trust			
12/06/2023	7803	PA Townships Health Ins. ...	-727.92
12/12/2023	Acct A47...	PA Townships Health Ins. ...	-727.92
12/27/2023	Inv #146...	PA Townships Health Ins. ...	-90.99
12/27/2023	Inv #146...	PA Townships Health Ins. ...	-363.96
12/27/2023	Inv #146...	PA Townships Health Ins. ...	-303.30
12/27/2023	7829	PA Townships Health Ins. ...	-758.25
PA Turnpike Toll by Plate			
12/27/2023	Inv #130...	PA Turnpike Toll by Plate	-21.10
12/27/2023	7834	PA Turnpike Toll by Plate	-21.10
Penn Kleen Inc.			
12/13/2023	Inv 23851	Penn Kleen Inc.	-200.45
12/14/2023	7814	Penn Kleen Inc.	-200.45
Pennsylvania One Call System, Inc.			
12/13/2023	Inv 0001...	Pennsylvania One Call Syst...	-22.20
12/14/2023	7813	Pennsylvania One Call Syst...	-22.20
PSATS			
12/13/2023	146405-...	PSATS	-125.00
12/14/2023	ACH	PSATS	-125.00
QuickBooks Payroll Service			
12/13/2023		QuickBooks Payroll Service	-7,834.37
12/27/2023		QuickBooks Payroll Service	-7,786.64
12/28/2023		QuickBooks Payroll Service	-20.94
Roller Printing Co. LLC			
12/13/2023	Inv 1130...	Roller Printing Co. LLC	-235.29
12/14/2023	7815	Roller Printing Co. LLC	-235.29
Starner Trucking LLC			
12/27/2023	Inv #11097	Starner Trucking LLC	-41.00
12/27/2023	7837	Starner Trucking LLC	-41.00
State Line Gas Service, Inc.			
12/13/2023	Inv 158722	State Line Gas Service, Inc.	-501.17
12/14/2023	7812	State Line Gas Service, Inc.	-501.17
12/27/2023	Inv #159...	State Line Gas Service, Inc.	-271.95
12/27/2023	7836	State Line Gas Service, Inc.	-271.95
United States Treasury			
12/12/2023	E-pay	United States Treasury	-2,410.16
12/22/2023	E-pay	United States Treasury	-2,352.40
12/27/2023	E-pay	United States Treasury	-33.94
W. B. Mason Co., Inc.			
12/13/2023	STMT59...	W. B. Mason Co., Inc.	-109.34
12/14/2023	7816	W. B. Mason Co., Inc.	-109.34
12/28/2023	Inv #243...	W. B. Mason Co., Inc.	-105.76
12/29/2023	7841	W. B. Mason Co., Inc.	-105.76
Wex Bank (Sheetz)			
12/07/2023	93663494	Wex Bank (Sheetz)	-378.06
12/08/2023	ACH	Wex Bank (Sheetz)	-378.06
Wherley Trailer Inc.			
12/27/2023	Inv #122...	Wherley Trailer Inc.	-188.00
12/27/2023	7823	Wherley Trailer Inc.	-188.00
York Water Company, The			
12/13/2023	68946-1...	York Water Company, The	-109.08
12/14/2023	7817	York Water Company, The	-109.08

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Transaction List by Vendor
December 2023**

Filters applied on this Report:

Date: Custom

Detail Level: Summary only

Name: All vendors

Posting Status: Either