

Hamilton Township 2023 Transaction List by Vendor July 2023

Date	Num	Name	Amount
Action Truck			
07/12/2023	7595	Action Truck	-89.57
Adams County Association of Twp Officials			
07/07/2023	Inv # 202...	Adams County Association ...	-25.00
Adams Electric Cooperative, Inc.			
07/05/2023	Inv # 202...	Adams Electric Cooperativ...	-897.04
07/12/2023	7596	Adams Electric Cooperativ...	-897.04
ALERA			
07/19/2023		ALERA	-74.60
07/19/2023	7602	ALERA	-74.60
Allied Administrators for Delta Dental			
07/03/2023		Allied Administrators for D...	-238.47
07/19/2023	7603	Allied Administrators for D...	-238.47
AmTrust North America			
07/24/2023	Policy # ...	AmTrust North America	-3,929.00
Atlantic Transportation Systems, Inc.			
07/18/2023	Inv # 237...	Atlantic Transportation Syst...	-500.00
Auto Plus Auto Parts			
07/03/2023	7579	Auto Plus Auto Parts	-5.94
C.S. Davidson, Inc.			
07/03/2023	7580	C.S. Davidson, Inc.	-9,499.40
07/03/2023	7589	C.S. Davidson, Inc.	-4,541.61
07/06/2023	Inv # 168...	C.S. Davidson, Inc.	-3,884.86
07/11/2023	Inv # 168...	C.S. Davidson, Inc.	-700.61
07/12/2023	7597	C.S. Davidson, Inc.	-2,170.99
07/19/2023	7604	C.S. Davidson, Inc.	-1,507.19
07/28/2023	Inv # 169...	C.S. Davidson, Inc.	-620.80
Card Service Center (ACNB)			
07/18/2023		Card Service Center (ACN...	-420.16
07/19/2023	7605	Card Service Center (ACN...	-420.16
Comcast (v)			
07/12/2023	7598	Comcast (v)	-300.11
07/27/2023		Comcast (v)	-300.47
Comcast (v) (tel)			
07/12/2023	Inv # 177...	Comcast (v) (tel)	-274.75
07/19/2023	7606	Comcast (v) (tel)	-274.75
D.E. Gemmill Inc.			
07/12/2023	Inv. # I23...	D.E. Gemmill Inc.	-255.00
Daniel B. Krieg, Inc.			
07/31/2023	Inv # Y4...	Daniel B. Krieg, Inc.	-43.50
Egger, Stephanie			
07/31/2023		Egger, Stephanie	-104.54
Ehrlich Co., Inc.			
07/12/2023	7599	Ehrlich Co., Inc.	-64.66
General Code			
07/31/2023	Inv # PG...	General Code	-1,786.00
Gettysburg Times, The			
07/19/2023	7607	Gettysburg Times, The	-125.36
H. A. Thomson Co.			
07/03/2023	7590	H. A. Thomson Co.	-510.00
Hoover Engineering Services, Inc.			
07/03/2023	7581	Hoover Engineering Servic...	-622.14
07/08/2023	Inv # 072...	Hoover Engineering Servic...	-83.75
Kelso Law, LLC			
07/03/2023	Inv # 481...	Kelso Law, LLC	-857.50
07/03/2023	Inv # 4874	Kelso Law, LLC	-1,155.00
07/19/2023	7608	Kelso Law, LLC	-857.50
Kress Oil LLC			
07/10/2023	Ticket 59...	Kress Oil LLC	-2,277.37
07/12/2023	7600	Kress Oil LLC	-2,277.37
Kyocera Document Solutions Mid Atlantic			
07/03/2023	7582	Kyocera Document Solutio...	-106.55
07/07/2023	Inv # 55F...	Kyocera Document Solutio...	-86.95
Lowe's			
07/12/2023	7601	Lowe's	-62.42
M & M Electric			
07/03/2023	7583	M & M Electric	-97.43

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07/07/2023	Inv # 072...	M & M Electric	-301.76
07/19/2023	7609	M & M Electric	-301.76
Mar-Bar Tire Service, LLC			
07/25/2023	Inv # 129...	Mar-Bar Tire Service, LLC	-80.00
Met-Ed (Rt. 194 N)			
07/03/2023	7584	Met-Ed (Rt. 194 N)	-54.26
07/25/2023	Inv #958...	Met-Ed (Rt. 194 N)	-55.86
Met-Ed (Offices)			
07/03/2023	7592	Met-Ed (Offices)	-252.68
07/31/2023	Inv # 956...	Met-Ed (Offices)	-330.13
Oxford Township			
07/18/2023	Inv # HA...	Oxford Township	-166.67
PA Department of Revenue			
07/13/2023	E-pay	PA Department of Revenue	-296.98
07/27/2023	E-pay	PA Department of Revenue	-329.34
PA Municipal Code Alliance, Inc.			
07/03/2023	7585	PA Municipal Code Alliance...	-3,500.00
07/18/2023	Inv # 484...	PA Municipal Code Alliance...	-1,787.50
PA SCDU			
07/13/2023	7594	PA SCDU	-372.23
07/24/2023	7616	PA SCDU	-372.23
PA UC Fund			
07/17/2023	EFT	PA UC Fund	-40.41
07/17/2023	EFT	PA UC Fund	-514.43
Phil Smith			
07/13/2023	61	Phil Smith	-27.99
07/24/2023	grader	Phil Smith	-143.09
07/24/2023	7617	Phil Smith	-143.09
QuickBooks Payroll Service			
07/11/2023		QuickBooks Payroll Service	-7,085.52
07/26/2023		QuickBooks Payroll Service	-7,772.21
Reading Township			
07/24/2023		Reading Township	-2,160.00
Starner Trucking LLC			
07/03/2023	7586	Starner Trucking LLC	-118.00
Stephenson Equipment, Inc.			
07/05/2023	10199527	Stephenson Equipment, Inc.	-162.65
Total Tech Solutions LLC			
07/13/2023	Inv # 9735	Total Tech Solutions LLC	-30.00
07/19/2023	7610	Total Tech Solutions LLC	-30.00
United States Treasury			
07/13/2023	E-pay	United States Treasury	-2,378.45
07/27/2023	E-pay	United States Treasury	-2,975.97
W. B. Mason Co., Inc.			
07/03/2023	7587	W. B. Mason Co., Inc.	-64.47
Wex Bank (Sheetz)			
07/03/2023	7593	Wex Bank (Sheetz)	-203.78
Wherley Trailer Inc.			
07/03/2023	7588	Wherley Trailer Inc.	-22.00
07/03/2023	7591	Wherley Trailer Inc.	-32.00
07/12/2023	Inv # 072...	Wherley Trailer Inc.	-155.80
YATB			
07/17/2023	EFT	YATB	-916.75
07/17/2023	EFT	YATB	-102.00
York Water Company, The			
07/19/2023	7611	York Water Company, The	-109.08

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

Filters applied on this Report:

Date: Custom

Detail Level: Summary only

Name: All vendors

Posting Status: Either