

Hamilton Township 2023 Transaction List by Vendor November 2023

Date	Num	Name	Amount
Action Truck			
11/14/2023	Inv # 428...	Action Truck	-93.80
11/15/2023	7773	Action Truck	-93.80
Adams County Tax Collection Committee			
11/27/2023	Inv 2023-...	Adams County Tax Collectii...	-1,286.21
11/28/2023	7802	Adams County Tax Collectii...	-1,286.21
ALERA			
11/14/2023	Client ID ...	ALERA	-74.60
11/15/2023	7769	ALERA	-74.60
Allied Administrators for Delta Dental			
11/14/2023	Grp ID 1...	Allied Administrators for D...	-308.21
11/15/2023	7770	Allied Administrators for D...	-308.21
Atlantic Transportation Systems, Inc.			
11/01/2023	Inv # 232...	Atlantic Transportation Syst...	-1,543.50
11/01/2023	7765	Atlantic Transportation Syst...	-1,543.50
Barrows, Thomas			
11/28/2023		Barrows, Thomas	-19.65
11/28/2023	7800	Barrows, Thomas	-19.65
C.S. Davidson, Inc.			
11/01/2023	7757	C.S. Davidson, Inc.	-7,356.67
Card Service Center (ACNB)			
11/14/2023		Card Service Center (ACN...	0.00
11/15/2023	7772	Card Service Center (ACN...	0.00
Chemung Supply Corp			
11/14/2023	Inv #026...	Chemung Supply Corp	-3,789.60
11/15/2023	7771	Chemung Supply Corp	-3,789.60
Comcast (v)			
11/14/2023	Act#899...	Comcast (v)	-300.71
11/15/2023	7775	Comcast (v)	-300.71
Comcast (v) (tel)			
11/14/2023	Act # 90...	Comcast (v) (tel)	-280.72
11/15/2023	7774	Comcast (v) (tel)	-280.72
Dorry Long			
11/28/2023		Dorry Long	-14.41
11/28/2023	7799	Dorry Long	-14.41
Ehrlich Co., Inc.			
11/01/2023	Inv # 520...	Ehrlich Co., Inc.	-68.00
11/01/2023	7762	Ehrlich Co., Inc.	-68.00
Factory Motor parts (Auto Plus)			
11/01/2023	Inv 344-0...	Factory Motor parts (Auto P...	-44.41
11/01/2023	Inv 345-0...	Factory Motor parts (Auto P...	-8.66
11/01/2023	7766	Factory Motor parts (Auto P...	-53.07
Fastenal			
11/01/2023	PAHAN2...	Fastenal	-108.37
11/01/2023	7761	Fastenal	-108.37
Frederick Chevrolet			
11/08/2023	105	Frederick Chevrolet	-46,435.00
H. A. Thomson Co.			
11/14/2023	Inv # 370...	H. A. Thomson Co.	-830.00
11/15/2023	7776	H. A. Thomson Co.	-830.00
Hoover Engineering Services, Inc.			
11/01/2023	7758	Hoover Engineering Servic...	-266.70
11/14/2023	Inv # 112...	Hoover Engineering Servic...	-333.70
11/15/2023	7777	Hoover Engineering Servic...	-333.70
Kelly Grim Bookkeeping Services			
11/22/2023	7789	Kelly Grim Bookkeeping Se...	-517.00
Kelso Law, LLC			
11/14/2023	Inv #5079	Kelso Law, LLC	-1,347.50
11/15/2023	7778	Kelso Law, LLC	-1,347.50
Kyocera Document Solutions Mid Atlantic			
11/14/2023	Inv #55F...	Kyocera Document Solutio...	-86.95
11/15/2023	7784	Kyocera Document Solutio...	-86.95
M & M Electric			
11/14/2023	073690	M & M Electric	-320.00
11/15/2023	7779	M & M Electric	-320.00
Met-Ed (Rt. 194 N)			
11/01/2023	7759	Met-Ed (Rt. 194 N)	-56.25

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11/28/2023	Acct 100...	Met-Ed (Rt. 194 N)	-57.32
11/29/2023	7791	Met-Ed (Rt. 194 N)	-57.32
Met-Ed (Offices)			
11/01/2023	Act # 10...	Met-Ed (Offices)	-673.21
11/01/2023	7760	Met-Ed (Offices)	-673.21
Montage Enterprises, Inc			
11/01/2023	7767	Montage Enterprises, Inc	-31.84
MPL Law Firm			
11/14/2023	Inv #22934	MPL Law Firm	-432.00
11/15/2023	7780	MPL Law Firm	-432.00
Oxford Township			
11/14/2023	Inv #INS-...	Oxford Township	-166.67
11/15/2023	7781	Oxford Township	-166.67
PA Department of Revenue			
11/13/2023	E-pay	PA Department of Revenue	-566.31
11/28/2023	E-pay	PA Department of Revenue	-304.59
PA Municipal Code Alliance, Inc.			
11/14/2023	Inv #50902	PA Municipal Code Alliance...	-3,825.00
11/15/2023	7782	PA Municipal Code Alliance...	-3,825.00
11/27/2023	Inv 50128	PA Municipal Code Alliance...	-2,525.00
11/28/2023	7801	PA Municipal Code Alliance...	-2,525.00
PA SCDU			
11/02/2023	E-PAY	PA SCDU	-372.23
11/13/2023	E-Pay	PA SCDU	-372.23
11/28/2023	E-PAY	PA SCDU	-372.23
Paradise Twp.			
11/20/2023		Paradise Twp.	-188,518.16
11/20/2023	7788	Paradise Twp.	-188,518.16
Penn Kleen Inc.			
11/29/2023		Penn Kleen Inc.	0.00
11/29/2023	SO #9524	Penn Kleen Inc.	-200.45
11/29/2023	7793	Penn Kleen Inc.	-200.45
Pennsylvania One Call System, Inc.			
11/14/2023	Inv #000...	Pennsylvania One Call Syst...	-11.84
11/15/2023	7783	Pennsylvania One Call Syst...	-11.84
PSATS			
11/01/2023		PSATS	-220.00
11/01/2023	7764	PSATS	-220.00
QuickBooks Payroll Service			
11/01/2023		QuickBooks Payroll Service	-5,534.98
11/02/2023		QuickBooks Payroll Service	-1,205.48
11/14/2023		QuickBooks Payroll Service	-7,255.99
11/29/2023		QuickBooks Payroll Service	-7,511.07
Roberts Oxygen Company			
11/28/2023	Inv 524203	Roberts Oxygen Company	-58.03
11/29/2023	7790	Roberts Oxygen Company	-58.03
SEK CPAs			
11/01/2023	Inv # 221...	SEK CPAs	-364.00
11/01/2023	7763	SEK CPAs	-364.00
Smith Jeremy			
11/28/2023		Smith Jeremy	-10.48
11/28/2023	7802	Smith Jeremy	-10.48
Total Tech Solutions LLC			
11/13/2023	PO # 43...	Total Tech Solutions LLC	-75.00
11/14/2023	7768	Total Tech Solutions LLC	-75.00
United States Treasury			
11/13/2023	E-pay	United States Treasury	-2,237.84
11/28/2023	E-pay	United States Treasury	-2,353.02
USPS Abbott.			
11/27/2023	65	USPS Abbott.	-8.56
W. B. Mason Co., Inc.			
11/14/2023	Inv 2423...	W. B. Mason Co., Inc.	-109.34
11/15/2023	7785	W. B. Mason Co., Inc.	-109.34
Wex Bank (Sheetz)			
11/14/2023	0496-00-...	Wex Bank (Sheetz)	-179.12
11/15/2023	7787	Wex Bank (Sheetz)	-179.12
Wherley Trailer Inc.			

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11/28/2023	Inv 1120...	Wherley Trailer Inc.	-22.00
11/29/2023	7792	Wherley Trailer Inc.	-22.00
York Water Company, The			
11/14/2023	Act #689...	York Water Company, The	-109.08
11/15/2023	7786	York Water Company, The	-109.08

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Transaction List by Vendor
November 2023**

Filters applied on this Report:

Date: Custom

Detail Level: Summary only

Name: All vendors

Posting Status: Either