

Hamilton Township 2023 Transaction List by Vendor October 2023

Date	Num	Name	Amount
Adams County Association of Twp Officials			
10/02/2023	7708	Adams County Association ...	-175.00
Adams County Office for Aging, Inc.			
10/02/2023	7706	Adams County Office for A...	-1,000.00
Adams County Register & Recorder of Deeds			
10/26/2023	Rcpt 000...	Adams County Register & ...	-65.00
10/26/2023	7754	Adams County Register & ...	-65.00
Adams County S. P. C. A.			
10/02/2023	7703	Adams County S. P. C. A.	-2,500.00
ALERA			
10/15/2023		ALERA	-74.60
10/20/2023	7739	ALERA	-74.60
Allied Administrators for Delta Dental			
10/01/2023		Allied Administrators for D...	-238.47
10/20/2023	7737	Allied Administrators for D...	-238.47
Atlantic Transportation Systems, Inc.			
10/20/2023	7731	Atlantic Transportation Syst...	-630.00
C.S. Davidson, Inc.			
10/22/2023	Inv 1705...	C.S. Davidson, Inc.	-1,209.28
10/22/2023	Inv 1705...	C.S. Davidson, Inc.	-1,246.73
10/24/2023	7747	C.S. Davidson, Inc.	-2,456.01
10/30/2023	Inv 170562	C.S. Davidson, Inc.	-197.63
Card Service Center (ACNB)			
10/08/2023	10.2023	Card Service Center (ACN...	-102.97
10/20/2023	7740	Card Service Center (ACN...	-102.97
Comcast (v)			
10/20/2023	7734	Comcast (v)	-300.47
Comcast (v) (tel)			
10/01/2023	Inv #184...	Comcast (v) (tel)	-280.73
10/20/2023	7735	Comcast (v) (tel)	-280.73
Community Media of South Central PA			
10/02/2023	7705	Community Media of South ...	-500.00
Daniel B. Krieg, Inc.			
10/20/2023	7732	Daniel B. Krieg, Inc.	-2,025.00
DTRM, LLC-"The Radio Man"			
10/12/2023	6396	DTRM, LLC-"The Radio Man"	-352.00
10/20/2023	7741	DTRM, LLC-"The Radio Man"	-352.00
10/22/2023	Inv 23-223	DTRM, LLC-"The Radio Man"	-68.00
10/24/2023	7749	DTRM, LLC-"The Radio Man"	-68.00
East Berlin Fireman's Relief Association			
10/02/2023	7729	East Berlin Fireman's Relie...	-2,285.47
East Berlin Area Community Center			
10/02/2023	7702	East Berlin Area Communit...	-8,000.00
Furst, Hannelore			
10/02/2023	7709	Furst, Hannelore	-38.10
G & S Safety Products			
10/02/2023	7710	G & S Safety Products	-210.52
Gettysburg Times, The			
10/02/2023	7711	Gettysburg Times, The	-38.63
GPS (Griffith Plumbing Services)			
10/22/2023		GPS (Griffith Plumbing Ser...	-250.00
10/24/2023	7751	GPS (Griffith Plumbing Ser...	-250.00
Hoover Engineering Services, Inc.			
10/02/2023	7718	Hoover Engineering Servic...	-97.50
10/30/2023	Inv 1023-...	Hoover Engineering Servic...	-266.70
Kelly Grim Bookkeeping Services			
10/18/2023		Kelly Grim Bookkeeping Se...	-517.00
10/22/2023	Inv 1023	Kelly Grim Bookkeeping Se...	-850.00
10/24/2023	7750	Kelly Grim Bookkeeping Se...	-850.00
Kelso Law, LLC			
10/01/2023	5002	Kelso Law, LLC	-1,610.00
10/20/2023	7736	Kelso Law, LLC	-1,610.00
Kress Oil LLC			
10/02/2023	7712	Kress Oil LLC	-3,032.00
Kyocera Document Solutions Mid Atlantic			
10/02/2023	7713	Kyocera Document Solutio...	-86.95
10/22/2023	Inv # 55F...	Kyocera Document Solutio...	-86.95

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10/24/2023	7748	Kyocera Document Solutio...	-86.95
Mason's Propane Service LLC			
10/11/2023	10112023	Mason's Propane Service L...	-52.40
10/20/2023	7733	Mason's Propane Service L...	-52.40
10/24/2023	7753	Mason's Propane Service L...	0.00
Messick's			
10/20/2023	7730	Messick's	-2.74
Met-Ed (Rt. 194 N)			
10/02/2023	7714	Met-Ed (Rt. 194 N)	-55.21
10/30/2023	Acct 100...	Met-Ed (Rt. 194 N)	-56.25
Met-Ed (Offices)			
10/20/2023	7744	Met-Ed (Offices)	-361.37
Montage Enterprises, Inc			
10/20/2023	Inv 107724	Montage Enterprises, Inc	-555.00
10/23/2023	7746	Montage Enterprises, Inc	-555.00
10/30/2023	Inv 107724	Montage Enterprises, Inc	-31.84
MPL Law Firm			
10/04/2023	20572	MPL Law Firm	-1,080.00
10/20/2023	7745	MPL Law Firm	-1,080.00
Myers, Christine M.			
10/02/2023	7715	Myers, Christine M.	-856.00
New Hope Ministries New Oxford Center			
10/02/2023	7704	New Hope Ministries New ...	-1,000.00
Northeast Adams Fire Co # 32 Relief Asso			
10/02/2023	7698	Northeast Adams Fire Co ...	0.00
Northeast Adams Fire Co. # 32			
10/02/2023	7701	Northeast Adams Fire Co. ...	-9,375.00
Oxford Township			
10/02/2023	7716	Oxford Township	-100.67
PA Department of Revenue			
10/16/2023	E-pay	PA Department of Revenue	-304.71
10/31/2023	E-pay	PA Department of Revenue	-272.81
PA SCDU			
10/03/2023	7726	PA SCDU	-372.23
10/17/2023	7728	PA SCDU	-372.23
PA UC Fund			
10/16/2023	EFT	PA UC Fund	-43.77
10/16/2023	EFT	PA UC Fund	-632.62
Pennsylvania One Call System, Inc.			
10/20/2023	7738	Pennsylvania One Call Syst...	-11.10
QuickBooks Payroll Service			
10/05/2023		QuickBooks Payroll Service	-7,095.29
10/18/2023		QuickBooks Payroll Service	-6,643.02
Reading Township			
10/10/2023		Reading Township	-3,006.33
10/20/2023	7742	Reading Township	-3,006.33
Stephenson Equipment, Inc.			
10/11/2023		Stephenson Equipment, Inc.	-8,900.00
10/12/2023	7727	Stephenson Equipment, Inc.	-8,900.00
Trone Memorial Library			
10/02/2023	7707	Trone Memorial Library	-1,000.00
United Hook & Ladder Co # 33			
10/02/2023	7700	United Hook & Ladder Co #...	-65,625.00
United Hook & Ladder Co Relief Assoc.			
10/02/2023	7697	United Hook & Ladder Co R...	-15,998.25
United States Treasury			
10/12/2023	EFT	United States Treasury	-2,614.50
10/17/2023	E-pay	United States Treasury	-2,156.62
10/31/2023	E-pay	United States Treasury	-1,670.42
10/31/2023	E-pay	United States Treasury	-342.88
W. B. Mason Co., Inc.			
10/02/2023	7717	W. B. Mason Co., Inc.	-62.97
YATB			
10/16/2023	EFT	YATB	-889.01
10/16/2023	EFT	YATB	-96.00
York Building Products/Stone Division			
10/22/2023	Inv 156190	York Building Products/Sto...	-1,524.75

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10/24/2023	7752	York Building Products/Sto...	-1,524.75
York Water Company, The			
10/01/2023		York Water Company, The	-109.08
10/20/2023	7743	York Water Company, The	-109.08

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Hamilton Township 2023
Transaction List by Vendor
October 2023

Filters applied on this Report:

Date: Custom

Detail Level: Summary only

Name: All vendors

Posting Status: Either