

Hamilton Township 2023 Transaction List by Vendor September 2023

Date	Num	Name	Amount
Adams County Association of Twp Officials			
09/28/2023	Conventi...	Adams County Association ...	-175.00
ALERA			
09/14/2023		ALERA	-74.60
09/14/2023	7692	ALERA	-74.60
Allied Administrators for Delta Dental			
09/01/2023		Allied Administrators for D...	-238.47
09/13/2023	7685	Allied Administrators for D...	-238.47
Atlantic Tractor			
09/13/2023	7686	Atlantic Tractor	-120.47
Atlantic Transportation Systems, Inc.			
09/26/2023	23175	Atlantic Transportation Syst...	-630.00
C.S. Davidson, Inc.			
09/11/2023	7672	C.S. Davidson, Inc.	-15,008.00
09/21/2023	Inv # 170...	C.S. Davidson, Inc.	-7,025.78
Card Service Center (ACNB)			
09/07/2023		Card Service Center (ACN...	-928.66
09/20/2023	7699	Card Service Center (ACN...	-928.66
Comcast (v)			
09/11/2023	7673	Comcast (v)	-300.47
09/27/2023	09.27.2023	Comcast (v)	-300.47
Comcast (v) (tel)			
09/13/2023	Inv # 181...	Comcast (v) (tel)	-279.20
09/14/2023	7693	Comcast (v) (tel)	-279.20
Commonwealth of Pennsylvania (v)			
09/07/2023	Inv # 619...	Commonwealth of Pennsylv...	-612.50
09/13/2023	7684	Commonwealth of Pennsylv...	-612.50
Daniel B. Krieg, Inc.			
09/11/2023	7674	Daniel B. Krieg, Inc.	-126.60
09/27/2023		Daniel B. Krieg, Inc.	-2,025.00
Deb Borchick			
09/05/2023	63	Deb Borchick	-20.00
East Berlin Borough			
09/11/2023	7675	East Berlin Borough	-1,136.00
Ehrlich Co., Inc.			
09/11/2023	7677	Ehrlich Co., Inc.	-64.66
Factory Motor parts (Auto Plus)			
09/11/2023	7676	Factory Motor parts (Auto P...	-4.79
Furst, Hannelore			
09/25/2023	staples	Furst, Hannelore	-38.10
G & S Safety Products			
09/19/2023	Inv 10396	G & S Safety Products	-210.52
Gettysburg Times, The			
09/13/2023	7687	Gettysburg Times, The	-178.46
09/28/2023	Order # ...	Gettysburg Times, The	-38.63
Hamiltonban Township			
09/19/2023	7696	Hamiltonban Township	-657.50
Hoover Engineering Services, Inc.			
09/28/2023	Inv # 092...	Hoover Engineering Servic...	-97.50
Kelso Law, LLC			
09/01/2023	Inv # 4945	Kelso Law, LLC	-1,295.00
09/13/2023	7688	Kelso Law, LLC	-1,295.00
Kress Oil LLC			
09/25/2023	Ticket # ...	Kress Oil LLC	-3,032.00
Kyocera Document Solutions Mid Atlantic			
09/19/2023	Inv # 55F...	Kyocera Document Solutio...	-86.95
M & M Electric			
09/11/2023	7678	M & M Electric	-167.92
Messick's			
09/25/2023	FinChr35...	Messick's	-2.74
Met-Ed (Rt. 194 N)			
09/11/2023	7679	Met-Ed (Rt. 194 N)	-56.16
09/25/2023	Inv # 958...	Met-Ed (Rt. 194 N)	-55.21
Met-Ed (Offices)			
09/11/2023	7680	Met-Ed (Offices)	-380.90
09/26/2023		Met-Ed (Offices)	-361.37
Myers, Christine M.			

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Date	Num	Name	Amount
09/26/2023		Myers, Christine M.	-856.00
Oxford Township			
09/14/2023	Inv # Sig...	Oxford Township	-100.67
PA Department of Revenue			
09/11/2023	E-pay	PA Department of Revenue	-305.31
09/25/2023	E-pay	PA Department of Revenue	-418.23
PA Municipal Code Alliance, Inc.			
09/07/2023	Inv # 496...	PA Municipal Code Alliance...	-4,362.50
09/13/2023	7690	PA Municipal Code Alliance...	-4,362.50
PA SCDU			
09/07/2023	7671	PA SCDU	-372.23
09/21/2023	7695	PA SCDU	-372.23
Pennsylvania One Call System, Inc.			
09/01/2023	Inv #010...	Pennsylvania One Call Syst...	-0.71
09/13/2023	7689	Pennsylvania One Call Syst...	-0.71
09/30/2023	0001024...	Pennsylvania One Call Syst...	-11.10
QuickBooks Payroll Service			
09/06/2023		QuickBooks Payroll Service	-7,186.53
09/20/2023		QuickBooks Payroll Service	-9,652.90
Stryker			
09/11/2023	7681	Stryker	-2,774.66
Total Tech Solutions LLC			
09/12/2023	Inv # 9959	Total Tech Solutions LLC	-90.00
09/14/2023	7694	Total Tech Solutions LLC	-90.00
United States Treasury			
09/11/2023	E-pay	United States Treasury	-2,630.60
09/25/2023	E-PAY	United States Treasury	-4,026.34
W. B. Mason Co., Inc.			
09/14/2023	Order # ...	W. B. Mason Co., Inc.	-62.97
Wex Bank (Sheetz)			
09/11/2023	7682	Wex Bank (Sheetz)	-81.89
Wherley Trailer Inc.			
09/11/2023	7683	Wherley Trailer Inc.	-192.38
York Water Company, The			
09/13/2023	7691	York Water Company, The	-109.08

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September 2023**

Filters applied on this Report:

Date: Custom

Detail Level: Summary only

Name: All vendors

Posting Status: Either