

Henderson Township Board of Supervisors Transactions by Account As of July 11, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
100.200 · FNB - General Fund									
Paycheck	06/14/2023	2082	Rourke, Ryan E			-SPLIT-	-796.02	-796.02	82,114.62
Paycheck	06/14/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	81,318.60
Paycheck	06/14/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	81,318.60
Paycheck	06/14/2023	2092	Howe, David L			-SPLIT-	-553.01	-553.01	80,765.59
Deposit	06/16/2023			Deposit		-SPLIT-	3,250.98	3,250.98	84,016.57
Paycheck	06/27/2023	2097	Anderson, Rich...			-SPLIT-	-1,210.36	-1,210.36	82,806.21
Paycheck	06/27/2023	2098	Anderson, Rich...			-SPLIT-	-1,332.20	-1,332.20	81,474.01
Paycheck	06/27/2023	2099	Rourke, Ryan E			-SPLIT-	-656.13	-656.13	80,817.88
Paycheck	06/27/2023	2100	Anderson, Rich...			-SPLIT-	-2,084.28	-2,084.28	78,733.60
Deposit	06/30/2023			Deposit		-SPLIT-	3,249.62	3,249.62	81,983.22
Deposit	07/07/2023			Deposit		-SPLIT-	87.78	87.78	82,071.00
Bill Pmt -Check	07/09/2023	2101	ACE Hardware ...	437.376 P...	200.00	Ac...	-213.50	-213.50	81,857.50
Bill Pmt -Check	07/09/2023	2102	Allensville Plani...	0143724 T...	200.00	Ac...	-42.25	-42.25	81,815.25
Bill Pmt -Check	07/09/2023	2103	Best Line Equip...	430.38 Eq...	200.00	Ac...	-11,510.00	-11,510.00	70,305.25
Bill Pmt -Check	07/09/2023	2104	NAPA Auto Parts	437.376 P...	200.00	Ac...	-333.05	-333.05	69,972.20
Bill Pmt -Check	07/09/2023	2105	New Enterprise ...	438.24 Ge...	200.00	Ac...	-248.74	-248.74	69,723.46
Bill Pmt -Check	07/09/2023	2106	POWERPLAN	437.376 P...	200.00	Ac...	-212.73	-212.73	69,510.73
Bill Pmt -Check	07/09/2023	2107	FNB Commerci...	405.21 Offi...	200.00	Ac...	-77.31	-77.31	69,433.42
Liability Check	07/09/2023	Elec...	EFTPS	23-6000357		-SPLIT-	-3,578.86	-3,578.86	65,854.56
Liability Check	07/09/2023	Elec...	PA UC Fund De...	3103065		-SPLIT-	-205.31	-205.31	65,649.25
Liability Check	07/09/2023	Elec...	Capital Tax Coll...	Acct# 310...	212.00	Ea...	-688.96	-688.96	64,960.29
Transfer	07/09/2023			Funds Tra...	100.300	F...	-70.00	-70.00	64,890.29
Deposit	07/10/2023			Deposit	380.00	MI...	145.00	145.00	65,035.29
Paycheck	07/11/2023	2108	Coffelt, Robert A			-SPLIT-	-137.16	-137.16	64,898.13
Paycheck	07/11/2023	2109	Howe, David L			-SPLIT-	-137.15	-137.15	64,760.98
Paycheck	07/11/2023	2111	Wood, Ryan			-SPLIT-	-137.16	-137.16	64,623.82
Paycheck	07/11/2023	2110	Laird, Teresa L.			-SPLIT-	-641.60	-641.60	63,982.22
Paycheck	07/11/2023	2112	Howe, David L			-SPLIT-	-632.02	-632.02	63,350.20
Bill Pmt -Check	07/11/2023	2113	Dave Howe	406.42 Du...	200.00	Ac...	-56.55	-56.55	63,293.65
Liability Check	07/11/2023	2114	HAB-LST Tax A...		219.00	LS...	-48.00	-48.00	63,245.65
Liability Check	07/11/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,546.06	-2,546.06	60,699.59
Total 100.200 · FNB - General Fund								-21,415.03	60,699.59
100.300 · FNB - Liquid Fuels Fund									
Deposit	06/23/2023			Deposit		-SPLIT-	2,502.51	2,502.51	52,222.85
Bill Pmt -Check	06/27/2023	1168	Martin Oil Comp...	35438231 ...	200.00	Ac...	-1,707.43	-1,707.43	54,725.36
Bill Pmt -Check	07/09/2023	1169	Woodland Equi...	3543824 S...	200.00	Ac...	-19,276.41	-19,276.41	53,017.93
Transfer	07/09/2023			Funds Tra...	100.200	F...	70.00	70.00	33,741.52
Total 100.300 · FNB - Liquid Fuels Fund								-18,411.33	33,811.52
TOTAL								-39,826.36	94,511.11

30786.41 seem High
Equipment Rental?
Rich Anderson How
much
Does
He get
P.O. AN HOUR

David HOWE
\$1241.58 ? Above
Normal
Ryan Rourke
1452.15
TERESA LAIRD
641.60

Henderson Township Board of Supervisors Transactions by Account As of July 21, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
100.200 - FNB - General Fund									
Paycheck	01/03/2023	1933	Coffelt, Robert A		X	-SPLIT-	-137.15	-137.15	45,421.03
Paycheck	01/03/2023	1934	Howe, David L		X	-SPLIT-	-137.15	-137.15	45,283.88
Paycheck	01/03/2023	1936	Wood, Ryan		X	-SPLIT-	-137.15	-137.15	45,146.73
Paycheck	01/03/2023	1935	Laird, Teresa L.		X	-SPLIT-	-624.13	-624.13	45,009.58
Bill Pmt -Check	01/03/2023	1941	Pennsylvania St...	406.42 Du...	X	200.00 · Ac...	-451.00	-451.00	44,385.45
Deposit	01/03/2023			Deposit	X	310.51 · E...	4.51	4.51	43,934.45
Check	01/03/2023	elec ...	Penelec-Route 22	409.361 El...	X	409.361 · E...	-48.83	-48.83	43,938.96
Check	01/03/2023	1838	Voided Check	void	X	Voided Che...	0.00	0.00	43,890.13
Check	01/03/2023	1839	Voided Check	void	X	Voided Che...	0.00	0.00	43,890.13
Check	01/03/2023	1940	Voided Check	void	X	Voided Che...	0.00	0.00	43,890.13
Paycheck	01/04/2023	1942	Anderson, Rich...		X	-SPLIT-	-620.76	-620.76	43,890.13
Deposit	01/06/2023			Deposit	X	-SPLIT-	137.40	137.40	43,269.37
Liability Check	01/09/2023	elec ...	Pennsylvania D...	1565 7554	X	217.00 · PA...	-151.12	-151.12	43,406.77
Liability Check	01/09/2023	elec ...	EFTPS	23-6000357	X	-SPLIT-	-1,181.16	-1,181.16	43,255.65
Liability Check	01/10/2023		QuickBooks Pa...	Created by...	X	-SPLIT-	-622.51	-622.51	42,074.49
Paycheck	01/11/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	41,451.98
Deposit	01/13/2023			Deposit	X	-SPLIT-	1,308.71	1,308.71	41,451.98
Check	01/13/2023	elec ...	*Comcast	405.32 Tel...	X	405.32 · Tel...	-112.55	-112.55	42,760.69
Bill Pmt -Check	01/16/2023	1943	ACE Hardware ...	437.376 P...	X	200.00 · Ac...	-120.12	-120.12	42,648.14
Bill Pmt -Check	01/16/2023	1944	Advance Auto P...	437.376 P...	X	200.00 · Ac...	-231.67	-231.67	42,528.02
Bill Pmt -Check	01/16/2023	1945	American Tool ...	437.376 P...	X	200.00 · Ac...	-775.00	-775.00	42,296.35
Bill Pmt -Check	01/16/2023	1946	EMC Insurance ...	486.352 C...	X	200.00 · Ac...	-2,169.79	-2,169.79	41,521.35
Bill Pmt -Check	01/16/2023	1947	Jack H. Port Ins...	486.352 C...	X	200.00 · Ac...	-537.00	-537.00	39,351.56
Bill Pmt -Check	01/16/2023	1948	NAPA Auto Parts	437.376 P...	X	200.00 · Ac...	-869.17	-869.17	38,814.56
Bill Pmt -Check	01/16/2023	1949	Sheeder's Auto ...	437.374 L...	X	200.00 · Ac...	-127.50	-127.50	37,945.39
Bill Pmt -Check	01/16/2023	1950	U.S. Municipal	437.376 P...	X	200.00 · Ac...	-2,157.82	-2,157.82	37,817.89
Paycheck	01/16/2023	1951	Coffelt, Robert A		X	-SPLIT-	-276.51	-276.51	35,660.07
Paycheck	01/16/2023	1952	Bilger, Kaitlyn		X	-SPLIT-	-67.97	-67.97	35,383.56
Paycheck	01/16/2023	1953	Bilger, Kaitlyn		X	-SPLIT-	-93.17	-93.17	35,315.59
Check	01/18/2023	elec ...	Penelec	409.361 - ...	X	409.361 · E...	-369.56	-369.56	35,222.42
Bill Pmt -Check	01/19/2023	1954	Matt Weikert	400.700 C...	X	200.00 · Ac...	-15,000.00	-15,000.00	34,852.86
Deposit	01/20/2023			Deposit	X	-SPLIT-	3,035.36	3,035.36	19,852.86
Liability Check	01/24/2023		QuickBooks Pa...	Created by...	X	-SPLIT-	-1,278.09	-1,278.09	22,888.22
Liability Check	01/24/2023	1956	HAB-LST Tax A...			219.00 · LS...	-22.00	-22.00	21,610.13
Liability Check	01/24/2023	eft	Capital Tax Coll...	Acct# 310...		212.00 · Ea...	-380.22	-380.22	21,588.13
Check	01/24/2023	elec ...	Verizon	405.32 Tel...	X	405.32 · Tel...	-101.19	-101.19	21,207.91
Paycheck	01/25/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	21,106.72
Deposit	01/27/2023			Deposit	X	-SPLIT-	983.30	983.30	21,106.72
Deposit	01/29/2023			Interest	X	341.00 · Int...	22.49	22.49	22,090.02
Liability Check	01/31/2023	EFT	PA UC Fund De...	3103065		-SPLIT-	-138.50	-138.50	22,112.51
Liability Check	01/31/2023	1957	Pennsylvania M...	31-045-5N		-SPLIT-	-958.15	-958.15	21,974.01
Check	01/31/2023	1958	Pennsylvania M...	483.00 Ret...		483.00 · Re...	-1,000.00	-1,000.00	21,015.86
Bill Pmt -Check	01/31/2023	1959	Com Pros Incor...	400.320 C...		200.00 · Ac...	-676.90	-676.90	20,015.86
Bill Pmt -Check	01/31/2023	1960	FNB Commerci...	405.21 Offi...		200.00 · Ac...	-1,083.16	-1,083.16	19,338.96
Bill Pmt -Check	01/31/2023	1961	Liberty Fire Solu...	400.200 S...		200.00 · Ac...	-101.50	-101.50	18,255.80
Bill Pmt -Check	01/31/2023	eft	N.E. Reihart & ...	0143724		200.00 · Ac...	-91.25	-91.25	18,154.30
Deposit	02/01/2023			Deposit		-SPLIT-	1,548.46	1,548.46	18,063.05
Deposit	02/01/2023			Deposit		-SPLIT-	21.00	21.00	19,611.51
									19,632.51

what is this for

Henderson Township Board of Supervisors Transactions by Account As of July 21, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Deposit	02/01/2023			Deposit		-SPLIT-	55.00	55.00	19,687.51
Deposit	02/01/2023			Deposit		-SPLIT-	55.00	55.00	19,742.51
Deposit	02/01/2023			Deposit		310.03 · Pe...	5.25	5.25	19,747.76
Deposit	02/01/2023			Deposit		301.30 · Re...	304.65	304.65	20,052.41
Deposit	02/01/2023			Deposit		310.10 · TR...	6,379.80	6,379.80	26,432.21
Bill Pmt -Check	02/02/2023	1962	John's Locksmit...	437.376 P...		200.00 · Ac...	-7.35	-7.35	26,424.86
Bill Pmt -Check	02/02/2023	1963	Mark Hawn	437.374 L...		200.00 · Ac...	-121.00	-121.00	26,303.86
Bill Pmt -Check	02/02/2023	1964	Martin Oil Comp...	438.231 G...		200.00 · Ac...	-1,559.01	-1,559.01	24,744.85
Transfer	02/03/2023			Funds Tra...		100.501 · C...	15,000.00	15,000.00	39,744.85
Liability Check	02/06/2023		QuickBooks Pa...	Created by...		-SPLIT-	-1,978.58	-1,978.58	37,766.27
Paycheck	02/07/2023	DD1...	Anderson, Rich...	Direct Dep...		-SPLIT-	0.00	0.00	37,766.27
Paycheck	02/07/2023	DD1...	Anderson, Rich...	Direct Dep...		-SPLIT-	0.00	0.00	37,766.27
Paycheck	02/07/2023	1978	Howe, David L			-SPLIT-	-316.01	-316.01	37,450.26
Deposit	02/12/2023			Deposit		-SPLIT-	341.97	341.97	37,792.23
Deposit	02/12/2023			Deposit		-SPLIT-	4,106.36	4,106.36	41,898.59
Deposit	02/12/2023			Deposit		-SPLIT-	2,258.08	2,258.08	44,156.67
Liability Check	02/12/2023	eft	EFTPS	23-6000357		-SPLIT-	-1,085.62	-1,085.62	43,071.05
Liability Check	02/12/2023	eft	Pennsylvania D...	1565 7554		217.00 · PA...	-153.43	-153.43	42,917.62
Deposit	02/13/2023			Deposit		310.10 · TR...	1,959.51	1,959.51	44,877.13
Deposit	02/13/2023			Deposit		331.00 · FI...	50.00	50.00	44,927.13
Deposit	02/13/2023			Deposit		362.41 · Bu...	44.10	44.10	44,971.23
Deposit	02/13/2023			Deposit		364.10 · Se...	240.00	240.00	45,211.23
Bill Pmt -Check	02/13/2023	1965	ACE Hardware ...	437.376 P...		200.00 · Ac...	-347.04	-347.04	44,864.19
Bill Pmt -Check	02/13/2023	1966	American Tool ...	437.376 P...		200.00 · Ac...	-124.93	-124.93	44,739.26
Bill Pmt -Check	02/13/2023	1967	BMZ Law	404.311 L...		200.00 · Ac...	-225.00	-225.00	44,514.26
Bill Pmt -Check	02/13/2023	1968	EMC Insurance ...	486.352 C...		200.00 · Ac...	-2,169.79	-2,169.79	42,344.47
Bill Pmt -Check	02/13/2023	1969	H.A. Berkheime...	310.50 LST		200.00 · Ac...	-11.97	-11.97	42,332.50
Bill Pmt -Check	02/13/2023	1970	Jamie Catanese...	429.12 Se...		200.00 · Ac...	-240.00	-240.00	42,092.50
Bill Pmt -Check	02/13/2023	1971	Kaitlyn Bilger	403.200 T...		200.00 · Ac...	-116.59	-116.59	41,975.91
Bill Pmt -Check	02/13/2023	1972	NAPA Auto Parts	437.376 P...		200.00 · Ac...	-947.88	-947.88	41,028.03
Paycheck	02/14/2023	1973	Coffelt, Robert A			-SPLIT-	-137.15	-137.15	40,890.88
Paycheck	02/14/2023	1974	Howe, David L			-SPLIT-	-137.16	-137.16	40,753.72
Paycheck	02/14/2023	1976	Wood, Ryan			-SPLIT-	-137.16	-137.16	40,616.56
Paycheck	02/14/2023	1975	Laird, Teresa L.			-SPLIT-	-641.52	-641.52	39,975.04
Bill Pmt -Check	02/14/2023	1977	Teresa Laird	405.21 Offi...		200.00 · Ac...	-178.87	-178.87	39,796.17
Deposit	02/17/2023			Deposit		-SPLIT-	693.53	693.53	40,489.70
Bill Pmt -Check	02/20/2023	1979	John's Locksmit...	437.376 P...		200.00 · Ac...	-15.80	-15.80	40,473.90
Bill Pmt -Check	02/20/2023	1980	Kaitlyn Bilger	403.200 T...		200.00 · Ac...	-384.90	-384.90	40,089.00
Bill Pmt -Check	02/20/2023	1981	Mark Hawn	437.374 L...		200.00 · Ac...	-330.00	-330.00	39,759.00
Bill Pmt -Check	02/20/2023	1982	Mill Road Lawn ...	437.376 P...		200.00 · Ac...	-56.65	-56.65	39,702.35
Liability Check	02/22/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,583.06	-2,583.06	37,119.29
Paycheck	02/23/2023	DD1...	Anderson, Rich...	Direct Dep...		-SPLIT-	0.00	0.00	37,119.29
Paycheck	02/23/2023	DD1...	Anderson, Rich...	Direct Dep...		-SPLIT-	0.00	0.00	37,119.29
Deposit	03/01/2023			Deposit		355.02 · 35...	105,021.56	105,021.56	142,140.85
Deposit	03/03/2023			Deposit		-SPLIT-	2,261.41	2,261.41	144,402.26
Bill Pmt -Check	03/05/2023	1983	Rick Isenberg	430.22 Ge...		200.00 · Ac...	-300.00	-300.00	144,102.26
Paycheck	03/05/2023	1985	Howe, David L			-SPLIT-	-137.16	-137.16	143,965.10
Paycheck	03/05/2023	1987	Wood, Ryan			-SPLIT-	-137.16	-137.16	143,827.94
Paycheck	03/05/2023	1986	Laird, Teresa L.			-SPLIT-	-641.60	-641.60	143,186.34

Tax Collector

Henderson Township Board of Supervisors Transactions by Account As of July 21, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Paycheck	03/05/2023	1984	Bilger, Kaitlyn	VOID:	X	-SPLIT-	0.00	0.00	143,186.34
Deposit	03/05/2023			Deposit		310.51 · E...	583.84	583.84	143,770.18
Deposit	03/05/2023			Deposit		310.51 · E...	537.57	537.57	144,307.75
Deposit	03/06/2023			Deposit		-SPLIT-	2,611.42	2,611.42	146,919.17
Deposit	03/06/2023			Deposit		-SPLIT-	2,953.78	2,953.78	149,872.95
Deposit	03/06/2023			Deposit		362.41 · Bu...	91.20	91.20	149,964.15
Deposit	03/06/2023			Deposit		362.41 · Bu...	37.50	37.50	150,001.65
Bill Pmt -Check	03/06/2023	1988	The Daily News	0140534 A...		200.00 · Ac...	-27.11	-27.11	149,974.54
Deposit	03/06/2023			Deposit		-SPLIT-	45.00	45.00	150,019.54
Paycheck	03/06/2023	1989	Greene, Jr., Ro...			-SPLIT-	-47.40	-47.40	149,972.14
Bill Pmt -Check	03/06/2023	1990	Robert S. Green...	400.50 Mil...		200.00 · Ac...	-50.96	-50.96	149,921.18
Bill Pmt -Check	03/06/2023	1991	Dave Howe	406.30 Cel...		200.00 · Ac...	-75.00	-75.00	149,846.18
Bill Pmt -Check	03/06/2023	1992	Richard J. Ande...	406.30 C...		200.00 · Ac...	-150.00	-150.00	149,696.18
Bill Pmt -Check	03/06/2023	1993	Richard W. Ande...	406.30 C...		200.00 · Ac...	-225.00	-225.00	149,471.18
Bill Pmt -Check	03/06/2023	1994	Robert A. Coffelt	406.30 Cel...		200.00 · Ac...	-75.00	-75.00	149,396.18
Bill Pmt -Check	03/06/2023	1995	Ryan Wood	406.30 Cel...		200.00 · Ac...	-75.00	-75.00	149,321.18
Bill Pmt -Check	03/06/2023	1996	Teresa Laird	406.30 Cel...		200.00 · Ac...	-225.00	-225.00	149,096.18
Liability Check	03/07/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,651.01	-2,651.01	146,445.17
Paycheck	03/08/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	146,445.17
Paycheck	03/08/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	146,445.17
Bill Pmt -Check	03/08/2023	1997	ACE Hardware ...	437.376 P...		200.00 · Ac...	-328.26	-328.26	146,116.91
Bill Pmt -Check	03/08/2023	1998	Dave's Auto	437.374 L...		200.00 · Ac...	-50.00	-50.00	146,066.91
Bill Pmt -Check	03/08/2023	1999	EMC Insurance ...	486.352 C...		200.00 · Ac...	-2,348.78	-2,348.78	143,718.13
Bill Pmt -Check	03/08/2023	2000	FNB Commerci...	405.21 Offi...		200.00 · Ac...	-616.20	-616.20	143,101.93
Bill Pmt -Check	03/08/2023	2001	Martin Oil Comp...	438.231 G...		200.00 · Ac...	-1,439.97	-1,439.97	141,661.96
Bill Pmt -Check	03/08/2023	2002	NAPA Auto Parts	437.376 P...		200.00 · Ac...	-624.17	-624.17	141,037.79
Bill Pmt -Check	03/08/2023	2003	U.S. Municipal	437.376 P...		200.00 · Ac...	-59.87	-59.87	140,977.92
Bill Pmt -Check	03/08/2023	2006	Allensville Plani...	0143724 T...		200.00 · Ac...	-196.69	-196.69	140,781.23
Bill Pmt -Check	03/08/2023	2007	Five Star	437.376 P...		200.00 · Ac...	-644.00	-644.00	140,137.23
Bill Pmt -Check	03/08/2023	2008	H.A. Berkheime...	310.50 LST		200.00 · Ac...	-169.13	-169.13	139,968.10
Bill Pmt -Check	03/08/2023	2009	Huntingdon Cou...	403.00 Ta...		200.00 · Ac...	-676.80	-676.80	139,291.30
Bill Pmt -Check	03/08/2023	2010	Huntingdon Cou...	406.42 Du...		200.00 · Ac...	-150.00	-150.00	139,141.30
Bill Pmt -Check	03/08/2023	2011	Jamie Catanese...	429.12 Se...		200.00 · Ac...	-1,100.00	-1,100.00	138,041.30
Bill Pmt -Check	03/08/2023	2012	N.E. Reihart & ...	0143724		200.00 · Ac...	-15.65	-15.65	138,025.65
Bill Pmt -Check	03/08/2023	2013	The Daily News	0140534 A...		200.00 · Ac...	-159.85	-159.85	137,865.80
Bill Pmt -Check	03/08/2023	2014	H.A. Berkheime...	310.50 LST		200.00 · Ac...	-76.52	-76.52	137,789.28
Check	03/08/2023	2004	Voided Check	void		Voided Che...	0.00	0.00	137,789.28
Check	03/08/2023	2005	Voided Check	void		Voided Che...	0.00	0.00	137,789.28
Bill Pmt -Check	03/08/2023	2017	RAK Computer ...	403.200 T...		200.00 · Ac...	-349.80	-349.80	137,439.48
Deposit	03/10/2023			Deposit		-SPLIT-	2,502.65	2,502.65	139,942.13
Liability Check	03/13/2023	eft	Pennsylvania D...	1565 7554		217.00 · PA...	-240.96	-240.96	139,701.17
Liability Check	03/13/2023	eft	EFTPS	23-6000357		-SPLIT-	-1,853.86	-1,853.86	137,847.31
Paycheck	03/13/2023	2015	Howe, David L			-SPLIT-	-252.81	-252.81	137,594.50
Paycheck	03/14/2023	2016	Coffelt, Robert A			-SPLIT-	-137.17	-137.17	137,457.33
Deposit	03/17/2023			Deposit		-SPLIT-	29.82	29.82	137,487.15
Liability Check	03/21/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,583.06	-2,583.06	134,904.09
Paycheck	03/22/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	134,904.09
Paycheck	03/22/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	134,904.09
Deposit	03/24/2023			Deposit		-SPLIT-	5,171.16	5,171.16	140,075.25

why are taxpayers paying for cell phones

why

Henderson Township Board of Supervisors Transactions by Account As of July 21, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Deposit	03/31/2023			Deposit		-SPLIT-	197.74	197.74	140,272.99
Bill Pmt -Check	03/31/2023	2030	U.S. Postal Ser...	405.30 Po...		200.00 · Ac...	-114.00	-114.00	140,158.99
Deposit	03/31/2023			Deposit		310.51 · E...	141.00	141.00	140,299.99
Bill Pmt -Check	04/03/2023	2018	Mapleton Farm ...	438.24 Ge...		200.00 · Ac...	-151.00	-151.00	140,148.99
Liability Check	04/04/2023			QuickBooks Pa...		Created by...	-2,651.00	-2,651.00	137,497.99
Paycheck	04/05/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	137,497.99
Paycheck	04/05/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	137,497.99
Paycheck	04/05/2023	2019	Rourke, Ryan E			-SPLIT-	-335.07	-335.07	137,162.92
Paycheck	04/05/2023	2020	Rourke, Ryan E			-SPLIT-	-124.56	-124.56	137,038.36
Bill Pmt -Check	04/05/2023	2023	ACE Hardware ...	437.376 P...		200.00 · Ac...	-187.86	-187.86	136,850.50
Bill Pmt -Check	04/05/2023	2024	EMC Insurance ...	486.352 C...		200.00 · Ac...	-2,259.28	-2,259.28	134,591.22
Bill Pmt -Check	04/05/2023	2025	FNB Commerci...	405.21 Offi...		200.00 · Ac...	-2,664.83	-2,664.83	131,926.39
Bill Pmt -Check	04/05/2023	2026	Liberty Fire Solu...	400.200 S...		200.00 · Ac...	-456.50	-456.50	131,469.89
Bill Pmt -Check	04/05/2023	2027	NAPA Auto Parts	437.376 P...		200.00 · Ac...	-1,102.86	-1,102.86	130,367.03
Bill Pmt -Check	04/05/2023	2028	Rich Houtz Towi...	437.45 La...		200.00 · Ac...	-200.00	-200.00	130,167.03
Check	04/05/2023	2021	void check			Voided Che...	0.00	0.00	130,167.03
Check	04/05/2023	2022	void check			Voided Che...	0.00	0.00	130,167.03
Deposit	04/07/2023			Deposit		-SPLIT-	1,045.00	1,045.00	131,212.03
Deposit	04/07/2023			Deposit		-SPLIT-	16,201.07	16,201.07	147,413.10
Deposit	04/07/2023			Deposit		310.01 · Pe...	931.00	931.00	148,344.10
Paycheck	04/07/2023	2029	Bilger, Kaitlyn .			-SPLIT-	-681.92	-681.92	147,662.18
Deposit	04/07/2023			Deposit		310.03 · Pe...	15.50	15.50	147,677.68
Deposit	04/07/2023			Deposit		310.51 · E...	76.52	76.52	147,754.20
Deposit	04/07/2023			Deposit		362.41 · Bu...	69.00	69.00	147,823.20
Deposit	04/07/2023			Deposit		310.03 · Pe...	42.00	42.00	147,865.20
Deposit	04/07/2023			Deposit		380.01 · Co...	3,799.35	3,799.35	151,664.55
Deposit	04/07/2023			Deposit		310.10 · TR...	1,290.47	1,290.47	152,955.02
Deposit	04/07/2023			Deposit		331.00 · FI...	50.00	50.00	153,005.02
Deposit	04/07/2023			Deposit		361.30 · ZO...	55.00	55.00	153,060.02
Liability Check	04/07/2023	Elec...	PA UC Fund De...	3103065		-SPLIT-	-284.40	-284.40	152,775.62
Bill Pmt -Check	04/10/2023	2031	Ascendance Tru...	437.376 P...		200.00 · Ac...	-110.33	-110.33	152,665.29
Bill Pmt -Check	04/10/2023	2032	H.A. Berkheime...	310.50 LST		200.00 · Ac...	-4.94	-4.94	152,660.35
Bill Pmt -Check	04/10/2023	2033	The Daily News	0140534 A...		200.00 · Ac...	-169.45	-169.45	152,490.90
Paycheck	04/11/2023	2034	Coffelt, Robert A			-SPLIT-	-137.15	-137.15	152,353.75
Paycheck	04/11/2023	2035	Howe, David L			-SPLIT-	-137.15	-137.15	152,216.60
Paycheck	04/11/2023	2037	Wood, Ryan			-SPLIT-	-137.16	-137.16	152,079.44
Paycheck	04/11/2023	2036	Laird, Teresa L.			-SPLIT-	-641.60	-641.60	151,437.84
Liability Check	04/11/2023	eft	EFTPS	23-6000357		-SPLIT-	-2,139.64	-2,139.64	149,298.20
Paycheck	04/11/2023	2038	Howe, David L			-SPLIT-	-221.21	-221.21	149,076.99
Bill Pmt -Check	04/11/2023	2039	Chemung Suppl...	437.376 P...		200.00 · Ac...	-22,951.20	-22,951.20	126,125.79
Bill Pmt -Check	04/11/2023	2040	Mark Hawn	437.374 L...		200.00 · Ac...	-325.00	-325.00	125,800.79
Deposit	04/12/2023			Deposit		310.10 · TR...	563.50	563.50	126,364.29
Transfer	04/18/2023			Funds Tra...		100.300 · F...	-105,021.56	-105,021.56	21,342.73
Liability Check	04/18/2023			QuickBooks Pa...		Created by...	-2,578.06	-2,578.06	18,764.67
Bill Pmt -Check	04/18/2023	2042	Mapleton Farm ...	438.24 Ge...		200.00 · Ac...	-151.00	-151.00	18,613.67
Transfer	04/18/2023			Funds Tra...		100.501 · C...	5,480.94	5,480.94	24,094.61
Paycheck	04/19/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	24,094.61
Paycheck	04/19/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	24,094.61
Paycheck	04/19/2023	2041	Rourke, Ryan E			-SPLIT-	-982.52	-982.52	23,112.09

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Henderson Township Board of Supervisors Transactions by Account As of July 21, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Liability Check	04/25/2023	2044	Pennsylvania M...	31-045-5N		-SPLIT-	-1,765.80	-1,765.80	21,346.29
Liability Check	04/25/2023	2043	HAB-LST Tax A...			219.00 · LS...	-22.00	-22.00	21,324.29
Liability Check	05/01/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,578.06	-2,578.06	18,746.23
Paycheck	05/02/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	18,746.23
Paycheck	05/02/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	18,746.23
Paycheck	05/02/2023	2045	Rourke, Ryan E			-SPLIT-	-982.52	-982.52	17,763.71
Paycheck	05/02/2023	2046	Anderson, Rich...	Direct Dep...	X	-SPLIT-	-1,011.65	-1,011.65	16,752.06
Bill Pmt -Check	05/02/2023	2047	Pennsylvania M...	483.00 Ret...		200.00 · Ac...	-40.80	-40.80	16,711.26
Bill Pmt -Check	05/02/2023	2048	Pennsylvania M...	483.00 Ret...		200.00 · Ac...	-80.00	-80.00	16,631.26
Bill Pmt -Check	05/02/2023	2049	Mapleton Farm ...	438.24 Ge...		200.00 · Ac...	-151.00	-151.00	16,480.26
Paycheck	05/03/2023	2051	Mann, Sally			-SPLIT-	-237.00	-237.00	16,243.26
Paycheck	05/03/2023	2050	Gearhart, Bobbi...			-SPLIT-	-188.61	-188.61	16,054.65
Paycheck	05/03/2023	2052	McDermott., Le...			-SPLIT-	-702.24	-702.24	15,352.41
Deposit	05/05/2023			Deposit		-SPLIT-	2,648.59	2,648.59	18,001.00
Deposit	05/07/2023			Deposit		310.51 · E...	68.68	68.68	18,069.68
Deposit	05/07/2023			Deposit		310.51 · E...	1,064.94	1,064.94	19,134.62
Deposit	05/07/2023			Deposit		-SPLIT-	1,977.27	1,977.27	21,111.89
Deposit	05/07/2023			Deposit		-SPLIT-	559.07	559.07	21,670.96
Deposit	05/07/2023			Deposit		-SPLIT-	1,468.39	1,468.39	23,139.35
Deposit	05/07/2023			Deposit		-SPLIT-	3,416.01	3,416.01	26,555.36
Bill Pmt -Check	05/07/2023	2053	ACE Hardware ...	437.376 P...		200.00 · Ac...	-89.15	-89.15	26,466.21
Bill Pmt -Check	05/07/2023	2054	EMC Insurance ...	486.352 C...		200.00 · Ac...	-2,291.28	-2,291.28	24,174.93
Bill Pmt -Check	05/07/2023	2055	FNB Commerci...	405.21 Offi...		200.00 · Ac...	-518.77	-518.77	23,656.16
Bill Pmt -Check	05/07/2023	2056	Lake's Septic	409.38 Por...		200.00 · Ac...	-170.00	-170.00	23,486.16
Bill Pmt -Check	05/07/2023	2057	NAPA Auto Parts	437.376 P...		200.00 · Ac...	-1,049.13	-1,049.13	22,437.03
Bill Pmt -Check	05/07/2023	2058	The Daily News	0140534 A...		200.00 · Ac...	-57.67	-57.67	22,379.36
Liability Check	05/07/2023	eft	Pennsylvania D...	1565 7554		217.00 · PA...	-272.03	-272.03	22,107.33
Liability Check	05/07/2023	eft	Capital Tax Coll...	Acct# 310...		-SPLIT-	-327.36	-327.36	21,779.97
Deposit	05/08/2023			Deposit		-SPLIT-	127.18	127.18	21,907.15
Deposit	05/08/2023			Deposit		-SPLIT-	200.00	200.00	22,107.15
Deposit	05/08/2023			Deposit		301.30 · Re...	2,139.79	2,139.79	24,246.94
Paycheck	05/09/2023	2059	Coffelt, Robert A			-SPLIT-	-137.15	-137.15	24,109.79
Paycheck	05/09/2023	2060	Howe, David L			-SPLIT-	-137.15	-137.15	23,972.64
Paycheck	05/09/2023	2062	Wood, Ryan			-SPLIT-	-137.15	-137.15	23,835.49
Paycheck	05/09/2023	2061	Laird, Teresa L.			-SPLIT-	-641.59	-641.59	23,193.90
Bill Pmt -Check	05/09/2023	2063	Teresa Laird	405.30 Po...		200.00 · Ac...	-63.00	-63.00	23,130.90
Paycheck	05/09/2023	2064	Howe, David L			-SPLIT-	-252.82	-252.82	22,878.08
Deposit	05/09/2023			Deposit		310.51 · E...	683.26	683.26	23,561.34
Bill Pmt -Check	05/09/2023	2065	H.A. Berkheime...	310.50 LST		200.00 · Ac...	-2.40	-2.40	23,558.94
Deposit	05/10/2023			Deposit		357.03 · Lo...	27,420.19	27,420.19	50,979.13
Deposit	05/10/2023			Deposit		331.00 · FI...	50.00	50.00	51,029.13
Deposit	05/10/2023			Deposit		321.80 · Ca...	3,242.16	3,242.16	54,271.29
Liability Check	05/15/2023	eft	EFTPS	23-6000357		-SPLIT-	-2,661.22	-2,661.22	51,610.07
Deposit	05/15/2023			Deposit		310.51 · E...	570.98	570.98	52,181.05
Liability Check	05/16/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,578.06	-2,578.06	49,602.99
Paycheck	05/17/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	49,602.99
Paycheck	05/17/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	49,602.99
Paycheck	05/17/2023	2066	Rourke, Ryan E			-SPLIT-	-982.52	-982.52	48,620.47
Bill Pmt -Check	05/17/2023	2066	Best Line Equip...	430.38 Eq...		200.00 · Ac...	-5,114.29	-5,114.29	43,506.18

Henderson Township Board of Supervisors Transactions by Account As of July 21, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Bill Pmt -Check	05/17/2023	2067	chemung Supply	437.376 P...		200.00 · Ac...	-197.00	-197.00	43,309.18
Bill Pmt -Check	05/17/2023	2068	Randy Moyer A...	437.376 P...		200.00 · Ac...	-125.00	-125.00	43,184.18
Deposit	05/19/2023			Deposit		-SPLIT-	4,734.76	4,734.76	47,918.94
Deposit	05/19/2023			Deposit		-SPLIT-	637.52	637.52	48,556.46
Deposit	05/24/2023			Deposit		310.51 · E...	516.07	516.07	49,072.53
Paycheck	05/25/2023	2071	Bilger, Kaitlyn .			-SPLIT-	-1,063.29	-1,063.29	48,009.24
Liability Check	05/26/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,546.06	-2,546.06	45,463.18
Deposit	05/26/2023			Deposit		-SPLIT-	777.68	777.68	46,240.86
Paycheck	05/30/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	46,240.86
Paycheck	05/30/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	46,240.86
Paycheck	05/30/2023	2070	Rourke, Ryan E			-SPLIT-	-982.52	-982.52	45,258.34
Deposit	05/31/2023			Deposit		-SPLIT-	245.78	245.78	45,504.12
Deposit	05/31/2023			Deposit		310.51 · E...	941.49	941.49	46,445.61
Bill Pmt -Check	06/08/2023	2072	Chemung Suppl...	437.376 P...		200.00 · Ac...	-808.75	-808.75	45,636.86
Bill Pmt -Check	06/08/2023	2073	FNB Commerci...	405.21 Offi...		200.00 · Ac...	-894.15	-894.15	44,742.71
Bill Pmt -Check	06/08/2023	2074	Houchens Food ...	437.376 P...		200.00 · Ac...	-27.77	-27.77	44,714.94
Bill Pmt -Check	06/08/2023	2075	L. B. Water	437.376 P...		200.00 · Ac...	-1,249.50	-1,249.50	43,465.44
Bill Pmt -Check	06/08/2023	2076	NAPA Auto Parts	437.376 P...		200.00 · Ac...	-527.31	-527.31	42,938.13
Bill Pmt -Check	06/08/2023	2077	POWERPLAN	437.376 P...		200.00 · Ac...	-182.47	-182.47	42,755.66
Bill Pmt -Check	06/08/2023	2078	The Daily News	0140534 A...		200.00 · Ac...	-76.75	-76.75	42,678.91
Bill Pmt -Check	06/08/2023	2079	U.S. Municipal ...	437.376 P...		200.00 · Ac...	-54.24	-54.24	42,624.67
Paycheck	06/08/2023	2080	Bilger, Kaitlyn .			-SPLIT-	-57.63	-57.63	42,567.04
Bill Pmt -Check	06/08/2023	2081	Allensville Plani...	0143724 T...		200.00 · Ac...	-39.82	-39.82	42,527.22
Liability Check	06/08/2023	eft	EFTPS	23-6000357		-SPLIT-	-4,704.72	-4,704.72	37,822.50
Liability Check	06/08/2023	eft	Pennsylvania D...	1565 7554		217.00 · PA...	-630.95	-630.95	37,191.55
Liability Check	06/08/2023	eft	Pennsylvania D...	1565 7554		217.00 · PA...	-363.99	-363.99	36,827.56
Deposit	06/09/2023			Deposit		-SPLIT-	21,247.45	21,247.45	58,075.01
Deposit	06/09/2023			Deposit		-SPLIT-	27,211.28	27,211.28	85,286.29
Deposit	06/09/2023			Deposit		301.30 · Re...	145.40	145.40	85,431.69
Deposit	06/09/2023			Deposit		362.41 · Bu...	13.50	13.50	85,445.19
Deposit	06/09/2023			Deposit		331.00 · FI...	300.00	300.00	85,745.19
Deposit	06/09/2023			Deposit		-SPLIT-	1,312.99	1,312.99	87,058.18
Bill Pmt -Check	06/12/2023	2083	H.A. Berkheime...	310.50 LST		200.00 · Ac...	-94.91	-94.91	86,963.27
Bill Pmt -Check	06/12/2023	2084	Teresa Laird	405.21 Offi...		200.00 · Ac...	-171.70	-171.70	86,791.57
Bill Pmt -Check	06/12/2023	2085	Dave Howe	406.30 Cel...		200.00 · Ac...	-75.00	-75.00	86,716.57
Bill Pmt -Check	06/12/2023	2086	Richard J. Ande...	406.30 Ce...		200.00 · Ac...	-150.00	-150.00	86,566.57
Bill Pmt -Check	06/12/2023	2087	Richard W. Ande...	406.30 C...		200.00 · Ac...	-225.00	-225.00	86,341.57
Bill Pmt -Check	06/12/2023	2088	Robert A. Coffelt	406.30 Cel...		200.00 · Ac...	-75.00	-75.00	86,266.57
Bill Pmt -Check	06/12/2023	2089	Ryan Wood	406.30 Cel...		200.00 · Ac...	-75.00	-75.00	86,191.57
Bill Pmt -Check	06/12/2023	2090	Teresa Laird	406.30 C...		200.00 · Ac...	-225.00	-225.00	85,966.57
Paycheck	06/12/2023	2091	Coffelt, Robert A			-SPLIT-	-252.82	-252.82	85,713.75
Liability Check	06/13/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,546.06	-2,546.06	83,167.69
Paycheck	06/13/2023	2093	Coffelt, Robert A			-SPLIT-	-137.15	-137.15	83,030.54
Paycheck	06/13/2023	2094	Howe, David L			-SPLIT-	-137.16	-137.16	82,893.38
Paycheck	06/13/2023	2096	Wood, Ryan			-SPLIT-	-137.16	-137.16	82,756.22
Paycheck	06/13/2023	2095	Laird, Teresa L.			-SPLIT-	-641.60	-641.60	82,114.62
Paycheck	06/14/2023	2082	Rourke, Ryan E			-SPLIT-	-796.02	-796.02	81,318.60
Paycheck	06/14/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	81,318.60
Paycheck	06/14/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	81,318.60

Henderson Township Board of Supervisors Transactions by Account As of July 21, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
Paycheck	06/14/2023	2092	Howe, David L			-SPLIT-	-553.01	-553.01	80,765.59
Deposit	06/16/2023			Deposit		-SPLIT-	3,250.98	3,250.98	84,016.57
Paycheck	06/27/2023	2097	Anderson, Rich...			-SPLIT-	-1,210.36	-1,210.36	82,806.21
Paycheck	06/27/2023	2098	Anderson, Rich...			-SPLIT-	-1,332.20	-1,332.20	81,474.01
Paycheck	06/27/2023	2099	Rourke, Ryan E			-SPLIT-	-656.13	-656.13	80,817.88
Paycheck	06/27/2023	2100	Anderson, Rich...			-SPLIT-	-2,084.28	-2,084.28	78,733.60
Deposit	06/30/2023			Deposit		-SPLIT-	3,249.62	3,249.62	81,983.22
Deposit	06/30/2023			Deposit		310.50 · E...	232.28	232.28	82,215.50
Deposit	07/07/2023			Deposit		-SPLIT-	87.78	87.78	82,303.28
Bill Pmt -Check	07/09/2023	2101	ACE Hardware ...	437.376 P...		200.00 · Ac...	-213.50	-213.50	82,089.78
Bill Pmt -Check	07/09/2023	2102	Allensville Plani...	0143724 T...		200.00 · Ac...	-42.25	-42.25	82,047.53
Bill Pmt -Check	07/09/2023	2103	Best Line Equip...	430.38 Eq...		200.00 · Ac...	-11,510.00	-11,510.00	70,537.53
Bill Pmt -Check	07/09/2023	2104	NAPA Auto Parts	437.376 P...		200.00 · Ac...	-333.05	-333.05	70,204.48
Bill Pmt -Check	07/09/2023	2105	New Enterprise ...	438.24 Ge...		200.00 · Ac...	-248.74	-248.74	69,955.74
Bill Pmt -Check	07/09/2023	2106	POWERPLAN	437.376 P...		200.00 · Ac...	-212.73	-212.73	69,743.01
Bill Pmt -Check	07/09/2023	2107	FNB Commerci...	405.21 Offi...		200.00 · Ac...	-77.31	-77.31	69,665.70
Liability Check	07/09/2023	Elec...	EFTPS	23-6000357		-SPLIT-	-3,578.86	-3,578.86	66,086.84
Liability Check	07/09/2023	Elec...	PA UC Fund De...	3103065		-SPLIT-	-205.31	-205.31	65,881.53
Liability Check	07/09/2023	Elec...	Capital Tax Coll...	Acct# 310...		212.00 · Ea...	-688.96	-688.96	65,192.57
Transfer	07/09/2023			Funds Tra...		100.300 · F...	-70.00	-70.00	65,122.57
Deposit	07/10/2023			Deposit		380.00 · MI...	145.00	145.00	65,267.57
Paycheck	07/11/2023	2108	Coffelt, Robert A			-SPLIT-	-137.16	-137.16	65,130.41
Paycheck	07/11/2023	2109	Howe, David L			-SPLIT-	-137.15	-137.15	64,993.26
Paycheck	07/11/2023	2111	Wood, Ryan			-SPLIT-	-137.16	-137.16	64,856.10
Paycheck	07/11/2023	2110	Laird, Teresa L.			-SPLIT-	-641.60	-641.60	64,214.50
Paycheck	07/11/2023	2112	Howe, David L			-SPLIT-	-632.02	-632.02	63,582.48
Bill Pmt -Check	07/11/2023	2113	Dave Howe	406.42 Du...		200.00 · Ac...	-56.55	-56.55	63,525.93
Liability Check	07/11/2023	2114	HAB-LST Tax A...			219.00 · LS...	-48.00	-48.00	63,477.93
Liability Check	07/11/2023		QuickBooks Pa...	Created by...		-SPLIT-	-2,546.06	-2,546.06	60,931.87
Paycheck	07/12/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	60,931.87
Paycheck	07/12/2023	DD1...	Anderson, Rich...	Direct Dep...	X	-SPLIT-	0.00	0.00	60,931.87
Paycheck	07/12/2023	2115	Rourke, Ryan E			-SPLIT-	-982.52	-982.52	59,949.35
Deposit	07/12/2023			Deposit		-SPLIT-	2,372.06	2,372.06	62,321.41
Paycheck	07/12/2023	2116	Bilger, Kaitlyn .			-SPLIT-	-104.12	-104.12	62,217.29
Deposit	07/14/2023			Deposit		-SPLIT-	3,386.72	3,386.72	65,604.01
Deposit	07/21/2023			Deposit		-SPLIT-	612.73	612.73	66,216.74
Total 100.200 · FNB - General Fund								20,795.71	66,216.74

Henderson Township Board of Supervisors Transactions by Account As of July 21, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
100.300 · FNB - Liquid Fuels Fund									
Deposit	01/31/2023			Interest	X	3534100 Int...	2.44	2.44	4,282.92
Deposit	02/28/2023			Interest	X	3534100 Int...	2.14	2.14	4,285.36
Deposit	03/31/2023			Interest	X	3534100 Int...	2.37	2.37	4,287.50
Bill Pmt -Check	04/10/2023	1153	Glenn O. Hawb...	3543824 S...	X	200.00 · Ac...	-4,995.42	-4,995.42	4,289.87
Bill Pmt -Check	04/10/2023	1154	Woodland Equi...	3543824 S...	X	200.00 · Ac...	-6,035.14	-6,035.14	-705.55
Bill Pmt -Check	04/10/2023	1155	Martin Oil Comp...	35438231 ...	X	200.00 · Ac...	-1,675.11	-1,675.11	-6,740.69
Transfer	04/18/2023			Funds Tra...	X	100.200 · F...	105,021.56	105,021.56	-8,415.80
Check	04/18/2023	04/1...	First National B...	3547500 L...	X	-SPLIT-	-70.00	-70.00	96,605.76
Deposit	04/30/2023			Interest	X	3534100 Int...	20.04	20.04	96,535.76
Bill Pmt -Check	05/07/2023	1157	Five Star	4543724 S...	X	200.00 · Ac...	-135.00	-135.00	96,555.80
Bill Pmt -Check	05/07/2023	1158	Marks Brothers ...	3543745 S...	X	200.00 · Ac...	-200.00	-200.00	96,420.80
Bill Pmt -Check	05/07/2023	1159	Martin Oil Comp...	35438231 ...	X	200.00 · Ac...	-1,690.35	-1,690.35	96,220.80
Bill Pmt -Check	05/07/2023	1160	U.S. Municipal	3573825 S...	X	200.00 · Ac...	-319.97	-319.97	94,530.45
Bill Pmt -Check	05/07/2023	1161	Woodland Equi...	3543824 S...	X	200.00 · Ac...	-5,732.88	-5,732.88	94,210.48
Bill Pmt -Check	05/07/2023	1156	Mark Hawn	437.374 L...	X	200.00 · Ac...	-248.00	-248.00	88,477.60
Bill Pmt -Check	05/09/2023	1162	Woodland Equi...	3543824 S...	X	200.00 · Ac...	-4,776.28	-4,776.28	88,229.60
Bill Pmt -Check	05/17/2023	1163	Woodland Equi...	3543824 S...	X	200.00 · Ac...	-1,879.60	-1,879.60	83,453.32
Deposit	05/31/2023			Interest	X	3534100 Int...	52.43	52.43	81,573.72
Bill Pmt -Check	06/08/2023	1164	Woodland Equi...	3543824 S...	X	200.00 · Ac...	-26,994.93	-26,994.93	81,626.15
Bill Pmt -Check	06/08/2023	1165	Martin Oil Comp...	35438231 ...	X	200.00 · Ac...	-2,258.37	-2,258.37	54,631.22
Bill Pmt -Check	06/12/2023	1166	Mark Hawn	437.374 L...	X	200.00 · Ac...	-110.00	-110.00	52,372.85
Bill Pmt -Check	06/12/2023	1167	Moyer's Garage ...	3543037 S...	X	200.00 · Ac...	-40.00	-40.00	52,262.85
Deposit	06/23/2023			Deposit		-SPLIT-	2,502.51	2,502.51	52,222.85
Bill Pmt -Check	06/27/2023	1168	Martin Oil Comp...	35438231 ...	X	200.00 · Ac...	-1,707.43	-1,707.43	54,725.36
Bill Pmt -Check	07/09/2023	1169	Woodland Equi...	3543824 S...	X	200.00 · Ac...	-19,276.41	-19,276.41	53,017.93
Transfer	07/09/2023			Funds Tra...	X	100.200 · F...	70.00	70.00	33,741.52
Total 100.300 · FNB - Liquid Fuels Fund								29,528.60	33,811.52
100.501 · COVID ACCT									
Deposit	01/31/2023			Interest	X	700.02 · Int...	11.66	11.66	20,461.34
Transfer	02/03/2023			Funds Tra...	X	100.200 · F...	-15,000.00	-15,000.00	20,473.00
Deposit	02/18/2023			Interest	X	700.02 · Int...	3.26	3.26	5,473.00
Deposit	03/31/2023			Interest	X	700.02 · Int...	3.02	3.02	5,476.26
Deposit	04/18/2023			Interest	X	700.02 · Int...	1.66	1.66	5,479.28
Transfer	04/18/2023			Funds Tra...	X	100.200 · F...	-5,480.94	-5,480.94	5,480.94
Total 100.501 · COVID ACCT								-20,461.34	0.00
TOTAL								29,862.97	100,028.26

Henderson Township Board of Supervisors Transactions by Account As of August 8, 2023

Rourke's listed, why not Anderson?

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
100.200 · FNB - General Fund									
Paycheck	07/12/2023	DD1...	Anderson, Rich...	Direct Deposit	X	-SPLIT	0.00	0.00	60,931.87
Paycheck	07/12/2023	DD1...	Anderson, Rich...	Direct Deposit	X	-SPLIT	0.00	0.00	60,931.87
Paycheck	07/12/2023	2115	Rourke, Ryan E			-SPLIT	-982.52	-982.52	59,949.35
Deposit	07/12/2023			Deposit		-SPLIT	2,372.06	2,372.06	62,321.41
Paycheck	07/12/2023	2116	Bilger, Kaitlyn .			-SPLIT	-104.12	-104.12	62,217.29
Deposit	07/14/2023			Deposit		-SPLIT	3,386.72	3,386.72	65,604.01
Deposit	07/21/2023			Deposit		-SPLIT	612.73	612.73	66,216.74
Bill Pmt -Check	07/23/2023	2118	N.E. Reihart & ...	0143724		200.00 ...	-49.98	-49.98	66,166.76
Bill Pmt -Check	07/23/2023	2119	Huntingdon Reg...	411.56 Fire C...		200.00 ...	-7,442.00	-7,442.00	58,724.76
Bill Pmt -Check	07/23/2023	2120	Mill Creek Volun...	411.56 Fire C...		200.00 ...	-7,442.00	-7,442.00	51,282.76
Liability Check	07/23/2023	2121	Pennsylvania M...	31-045-5N		-SPLIT	-2,981.00	-2,981.00	48,301.76
Liability Check	07/25/2023		QuickBooks Pa...	Created by Pa...		-SPLIT	-2,629.62	-2,629.62	45,672.14
Liability Check	07/25/2023		QuickBooks Pa...	Created by Pa...		-SPLIT	-167.59	-167.59	45,504.55
Paycheck	07/26/2023	2117	Rourke, Ryan E			-SPLIT	-982.52	-982.52	44,522.03
Paycheck	07/26/2023	DD1...	Anderson, Rich...	Direct Deposit	X	-SPLIT	0.00	0.00	44,522.03
Paycheck	07/26/2023	DD1...	Anderson, Rich...	Direct Deposit	X	-SPLIT	0.00	0.00	44,522.03
Paycheck	07/26/2023	DD1...	Anderson, Rich...	Direct Deposit	X	-SPLIT	0.00	0.00	44,522.03
Deposit	07/29/2023			Deposit		310.10 ...	244.94	244.94	44,766.97
Deposit	07/29/2023			Deposit		331.00 ...	1.51	1.51	44,768.48
Deposit	07/29/2023			Deposit		362.41 ...	35.70	35.70	44,804.18
Deposit	07/29/2023			Deposit		357.03 ...	4,302.11	4,302.11	49,106.29
Deposit	07/29/2023			Deposit		301.30 ...	1,143.70	1,143.70	50,249.99
Deposit	07/29/2023			Deposit		380.02 ...	150.00	150.00	50,399.99
Check	08/01/2023	auto...	First National B...	162.00 Buildin...			162.00 ...	-6,595.00	43,804.99
Bill Pmt -Check	08/03/2023	2122	E & L Saw Shop	437.376 Parts...			200.00 ...	-1,075.00	42,729.99
Paycheck	08/07/2023	2124	Coffelt, Robert A			-SPLIT	-205.40	-205.40	42,524.59
Bill Pmt -Check	08/07/2023	2125	ACE Hardware ...	437.376 Parts...			200.00 ...	-249.14	42,275.45
Bill Pmt -Check	08/07/2023	2126	FNB Commerci...	405.21 Office ...			200.00 ...	-89.57	42,185.88
Bill Pmt -Check	08/07/2023	2127	H.A. Berkheime...	310.50 LST			200.00 ...	-8.13	42,177.75
Bill Pmt -Check	08/07/2023	2128	Jamie Catanese...	429.12 Sewag...			200.00 ...	-570.00	41,607.75
Bill Pmt -Check	08/07/2023	2129	NAPA Auto Parts	437.376 Parts...			200.00 ...	-787.51	40,820.24
Bill Pmt -Check	08/07/2023	2130	Robert A. Coffelt	405.21 Office ...			200.00 ...	-60.39	40,759.85
Bill Pmt -Check	08/07/2023	2131	The Daily News	0140534 Adv...			200.00 ...	-27.11	40,732.74
Liability Check	08/07/2023	elec ...	Pennsylvania D...	1565 7554			217.00 ...	-379.71	40,353.03
Liability Check	08/07/2023	elec ...	EFTPS	23-6000357		-SPLIT	-2,791.46	-2,791.46	37,561.57
Bill Pmt -Check	08/07/2023	2136	H.A. Berkheime...	310.50 LST			200.00 ...	-4.14	37,557.43
Liability Check	08/08/2023		QuickBooks Pa...	Created by Pa...		-SPLIT	-2,674.63	-2,674.63	34,882.80
Deposit	08/08/2023			Deposit		-SPLIT	570.00	570.00	35,452.80
Deposit	08/08/2023			Deposit			310.03 ...	10.50	35,463.30
Paycheck	08/08/2023	2132	Coffelt, Robert A			-SPLIT	-137.17	-137.17	35,326.13
Paycheck	08/08/2023	2133	Howe, David L			-SPLIT	-137.15	-137.15	35,188.98
Paycheck	08/08/2023	2135	Wood, Ryan			-SPLIT	-137.15	-137.15	35,051.83
Paycheck	08/08/2023	2134	Laird, Teresa L.			-SPLIT	-641.60	-641.60	34,410.23
Total 100.200 · FNB - General Fund								-26,521.64	34,410.23

What were they paid?

Who is this for?

for?

for?

Henderson Township Board of Supervisors Transactions by Account As of August 8, 2023

Type	Date	Num	Name	Memo	Clr	Split	Original Amount	Paid Amount	Balance
100.300 · FNB - Liquid Fuels Fund									33,811.52
Bill Pmt -Check	07/23/2023	1170	Martin Oil Comp...	35438231 Sta...		200.00 ...	-1,464.91	-1,464.91	32,346.61
Check	08/01/2023	auto...	1st National Bank	430.74 St Lg ...		354307...	-15,810.92	-15,810.92	16,535.69
Bill Pmt -Check	08/07/2023	1171	Martin Oil Comp...	35438231 Sta...		200.00 ...	-1,427.19	-1,427.19	15,108.50
Total 100.300 · FNB - Liquid Fuels Fund								-18,703.02	15,108.50
TOTAL								-45,224.66	49,518.73