

Expenses by Vendor Summary

HAMILTON TOWNSHIP

April 2024

Vendor	Total
Abbottstown Repair Shop, LLC	30.53
ALERA	92.00
Allied Administrators for Delta Dental	368.39
Card Service Center (ACNB)	5,686.71
Chemung Supply Corp	5,265.00
Comcast (v) 2602	339.62
Comcast (v) (tel) 2461	362.40
Commonwealth of Pennsylvania (v)	1,332.00
C.S. Davidson, Inc.	8,435.48
Daniel B. Krieg, Inc.	2,336.00
Factory Motor parts (Auto Plus)	0.00
Gettysburg Times, The	600.25
H. A. Thomson Co.	1,941.00
James Graham	36.03
Kelso Law, LLC	927.50
Kress Oil LLC	2,079.48
Kyocera Document Solutions Mid Atlantic	86.95
Mason's Propane Service LLC	135.38
Megan Carper	124.62
Met-Ed (Offices)	501.81
Met-Ed (Rt. 194 N)	52.31
Myers, Christine M.	990.00
PA Dept of Labor & Industry -B	-46.38
PMCA	3,750.00
PSATS	40.00
PSATS UC Group Trust Fund	1,999.43
QuickBooks Payroll Service	21.20
USPS	2.11
W. B. Mason Co., Inc.	139.76

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April 2024

Vendor	Total
Wherley Trailer Inc.	60.50
York Water Company, The	109.08
TOTAL	\$37,799.16
