

Expenses by Vendor Summary

HAMILTON TOWNSHIP

August 2024

Vendor	Total
	1,306.40
ALERA	184.00
Allied Administrators for Delta Dental	228.91
Card Service Center (ACNB)	560.35
Comcast (v) 2602	342.62
Comcast (v) (tel) 2461	364.59
Commonwealth of Pennsylvania (v)	100.00
C.S. Davidson, Inc.	23,539.30
Cummins Sales and Service	1,306.80
Daniel B. Krieg, Inc.	2,010.00
Ehrlich Co., Inc.	68.00
General Code	1,195.00
Hoover Engineering Services, Inc.	910.93
James Graham	9.68
Kelso Law, LLC	2,747.50
Kress Oil LLC	2,398.65
Kyocera Document Solutions Mid Atlantic	107.25
Messick Farm Equipment	393.34
Met-Ed (Offices)	859.21
Met-Ed (Rt. 194 N)	108.34
Myers, Christine M.	1,420.00
PMCA	3,862.50
QuickBooks Payroll Service	21.20
Route 30 Iron Works & Trailer Repair	211.30
SEK CPAs	315.00
Smith Jeremy	28.14
Starner Trucking LLC	61.00
Stephenson Equipment, Inc.	1,398.23
Tammy Rinehart	916.00

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August 2024

Vendor	Total
W. B. Mason Co., Inc.	314.85
Wex Bank (Sheetz)	70.44
York Materials Group	884.25
York Water Company, The	109.08
TOTAL	\$48,352.86
