

Expenses by Vendor Summary

HAMILTON TOWNSHIP

December 2025

Vendor	Total
	299.14
ALERA	100.70
Allied Administrators for Delta Dental	333.52
Atlantic Transportation Systems, Inc.	500.00
Card Service Center (ACNB)	2,135.95
Charles Deatrick	75.00
Christopher Newman	75.00
Cintas	140.00
Comcast (v) 2602	401.14
Comcast (v) (tel) 2461	416.97
C.S. Davidson, Inc.	15,296.82
Dustyn Speelman	50.00
Ehrlich Co., Inc.	932.68
Francis Snyder	6.84
Furst, Hannelore	7.00
Hoover Engineering Services, Inc.	1,523.08
James Graham	10.48
Jeff Stough	25.00
Kelso Law, LLC	777.00
Kyocera Document Solutions Mid Atlantic	141.15
Megan Carper	305.45
Members 1st Federal Credit Union	2,653.61
Met-Ed (Offices)	507.01
Met-Ed (Rt. 194 N)	65.00
Myers, Christine M.	125.00
PMCA	3,375.00
PSATS	2,940.83
QuickBooks Payroll Service	21.20
Smith Jeremy	68.18

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December 2025

Vendor	Total
Sunbelt Rentals	846.94
Weidner, Ronald (v)	74.10
York Water Company, The	218.12
TOTAL	\$34,447.91