

Expenses by Vendor Summary

HAMILTON TOWNSHIP

February 2024

Vendor	Total
	5,615.13
ALERA	0.00
Allied Administrators for Delta Dental	736.78
Browns Court Reporting	125.00
Card Service Center (ACNB)	599.68
Comcast (v) 2602	347.94
Comcast (v) (tel) 2461	361.58
C.S. Davidson, Inc.	4,576.50
Daniel B. Krieg, Inc.	5,385.75
Factory Motor parts (Auto Plus)	3.97
Flat Work Concrete Constr. LLC	9,600.00
Gettysburg Times, The	173.53
James Graham	26.19
Kelly Grim Bookkeeping Services	580.00
Kyocera Document Solutions Mid Atlantic	86.95
Met-Ed (Offices)	749.06
Met-Ed (Rt. 194 N)	59.12
Morton Salt, Inc.	5,089.80
MPL Law Firm	90.00
Penn Kleen Inc.	90.45
Pennsylvania One Call System, Inc.	3.04
Pennsy Supply	1,199.48
PMCA	3,600.00
PSATS	1,373.00
SEK CPAs	3,100.00
USPS	1.87
Wex Bank (Sheetz)	196.05
Wherley Trailer Inc.	256.22
York Water Company, The	109.08

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February 2024

Vendor	Total
TOTAL	\$44,136.17
