

Expenses by Vendor Summary

HAMILTON TOWNSHIP

February 2025

Vendor	Total
	1,288.84
ALERA	92.00
Allied Administrators for Delta Dental	333.52
All Trans Truck & Trailer Service	2,002.45
Card Service Center (ACNB)	459.62
Chemung Supply Corp	68.88
Comcast (v) 2602	368.02
Factory Motor parts (Auto Plus)	0.00
Members 1st Federal Credit Union	25.00
Met-Ed (Offices)	912.10
Met-Ed (Rt. 194 N)	62.37
Morton Salt, Inc.	5,480.22
MPL Law Firm	2,663.16
Oxford Township	375.07
PSATS	1,808.00
QuickBooks Payroll Service	21.20
SEK CPAs	925.00
Upper Conewago Congregation, Inc.	120,000.00
W. B. Mason Co., Inc.	152.61
Wex Bank (Sheetz)	191.73
York Water Company, The	109.06
TOTAL	\$137,338.85