

Expenses by Vendor Summary

HAMILTON TOWNSHIP

July 2025

Vendor	Total
	260.31
ALERA	100.70
Allied Administrators for Delta Dental	333.52
Card Service Center (ACNB)	2,247.84
Cintas	133.29
Comcast (v) 2602	399.15
Commonwealth of Pennsylvania (v)	280.00
Cross Keys Community Park (v)	17,250.00
C.S. Davidson, Inc.	15,973.22
Daniel Faus Farm Repair	80.00
Ehrlich Co., Inc.	73.10
Furst, Hannelore	32.62
Hoover Engineering Services, Inc.	643.75
Megan Carper	157.30
Met-Ed (Offices)	253.05
Met-Ed (Rt. 194 N)	57.07
M & M Electric	542.84
PMCA	3,350.00
PSATS UC Group Trust Fund	81.27
QuickBooks Payroll Service	21.20
Smith Jeremy	29.75
Smith's Sanitary Septic Service LLC	339.00
W. B. Mason Co., Inc.	113.71
Wex Bank (Sheetz)	17.24
York Water Company, The	218.12
TOTAL	\$42,988.05