

Expenses by Vendor Summary

HAMILTON TOWNSHIP

June 2024

Vendor	Total
	677.26
Abbottstown Repair Shop, LLC	155.72
ALERA	92.00
Allied Administrators for Delta Dental	368.39
Card Service Center (ACNB)	2,841.90
Comcast (v) 2602	342.39
Comcast (v) (tel) 2461	362.40
C.S. Davidson, Inc.	2,274.98
Furst, Hannelore	27.47
Hoover Engineering Services, Inc.	1,386.13
Kelso Law, LLC	1,785.00
Met-Ed (Offices)	356.84
Met-Ed (Rt. 194 N)	111.07
Oxford Township	351.25
PMCA	4,399.50
QuickBooks Payroll Service	21.20
SEK CPAs	405.00
York Water Company, The	109.08
TOTAL	\$16,067.58