

Expenses by Vendor Summary

HAMILTON TOWNSHIP

May 2025

Vendor	Total
	1,309.89
Abbottstown Repair Shop, LLC	42.48
ALERA	100.70
Allied Administrators for Delta Dental	333.52
AmTrust North America	11,323.00
Atlantic Transportation Systems, Inc.	500.00
Card Service Center (ACNB)	1,420.55
Comcast (v) 2602	399.81
Comcast (v) (tel) 2461	414.33
C.S. Davidson, Inc.	2,747.50
Daniel B. Krieg, Inc.	1,931.65
Ehrlich Co., Inc.	73.10
Gettysburg Times, The	239.78
H. A. Thomson Co.	42,096.00
H & H General Excavating	160.00
Hoover Engineering Services, Inc.	2,596.30
James Graham	144.13
Met-Ed (Offices)	281.72
Met-Ed (Rt. 194 N)	60.42
Myers, Christine M.	125.00
Pennsylvania One Call System, Inc.	35.93
Phil Smith	75.00
QuickBooks Payroll Service	21.20
Roller Printing Co. LLC	260.39
Wex Bank (Sheetz)	401.50
York Water Company, The	218.12
TOTAL	\$67,312.02