

Expenses by Vendor Summary

HAMILTON TOWNSHIP

September 2025

Vendor	Total
	821.64
Aero Energy	275.99
ALERA	100.70
Allied Administrators for Delta Dental	333.52
AmTrust North America	2,195.00
Card Service Center (ACNB)	1,532.90
Cintas	70.00
Comcast (v) 2602	399.90
Comcast (v) (tel) 2461	414.78
James Graham	102.48
Met-Ed (Offices)	279.54
Met-Ed (Rt. 194 N)	58.18
Paradise Twp.	712.00
PMCA	7,633.00
QuickBooks Payroll Service	21.20
Wex Bank (Sheetz)	123.14
York Water Company, The	218.12
TOTAL	\$15,292.09