Liquid Fuels
Expenses by Vendor
JUNE 2024

	June 24
D.E.Gemmill Inc – Signs & Crosswalks	1159.00
TOTAL	1159.00

Recreation
Expenses by Vendor
JUNE 2024

	June 24
Central Family Restaurant – 125th Anniversary	642.00
D.E.Gemmill Inc – Volleyball Court	229.50
Elan Financial Services – 125th Anniversary	840.51
TOTAL	1712.01

Payroll
Monthly Summary
June 2024

	Jun 24
Employee Wages, Taxes and Adjustments	
Gross Pay	
400.050 SALARIES & WAGES COUNCI	3,062.43
401.050 SALARIES & WAGES MAYOR	437.49
401.100 SALARY & WAGES BORO MGR	5,770.00
405.100 SALARIES/WAGES SEC/TREA	3,006.63
405.150 SALARIES/WAGES OFF SUPP	854.25
413.110 SALARIES/WAGES CODE OFF	3,550.32
430.100 SALARIES/WAGES PW DIR	3,156.00
430.110 SALARIES/WAGES - STAFF	6,818.00
430.130 SALARIES/WAGES OFF SUP	850.00
430.140 SAL/WAGE BLDG/GRD SUPER	0.00
432.000 OT SNOW WAGES	0.00
432.000 SNOW REMOVAL WAGES	0.00
432.151 PW Director - Sewer	46.00
432.152 SALARIES-STAFF-SEWER	0.00
435152 SAL/WAGE BLDG/GRD SEWER	46.50
454.100 SALARIES/WAGES DIRECTR	760.50
454.120 SAL WAGES - TEAM LEAD	1,719.00
481.550 SICK PAY HOURLY	866.25
481.650 VACATION HOURLY	2,887.50
481.750 HOLIDAY HOURLY	1,554.50
481.800 BENEFITS STIPEND	421.50
Overtime Hourly Rate 1	0.00
Total Gross Pay	35,808.87
Adjusted Gross Pay	35,808.87
Additions to Net Pay	
Mileage Reimbursement(Health Of	0.00
Total Additions to Net Pay	0.00
Net Pay	**35,808.87**
Employer Taxes and Contributions	
Medicare Company	519.26
Social Security Company	2,220.20
PA - Unemployment Company	0.00
Total Employer Taxes and Contributions	**2,739.46**

General Fund
Expenses by Vendor
June 2024

	Jun 24
Axxess Networks	187.46
Central Family Restaurant - Recreation	642.00
Columbia Gas of Pa.	102.51
Comcast	608.11
Constellation NewEnergy Inc	587.25
D.E.Gemmill, Inc - Recreation $ 229.50	325.50
Edris Oil Service Inc	801.69
Elan Financial Services - Recreation $840.51	1,705.19
First-Citizens Bank & Trust Co	117.93
Gannett Pennsylvania LocaliQ	790.85
Harvey's Rent-All	71.50
James R. Holley & Associates	1,483.00
Lowes Business Acct/Syncb	353.97
Met-Ed	336.12
Northern York County Regional Police	133,413.45
Pitney Bowes Bank Inc Purchase Power	103.75
RA Vestal - DBA Office Furniture Outlet	117.00
Red Wing Shoes	175.49
SockEm Web Solutions LLC	100.00
T-Mobile	210.42
TREYSTA Technology Management	1,210.36
UPMC Retail Medicine	125.00
W.B. Mason Co., Inc.	587.05
York Water Co	1,311.59
TOTAL	**145,467.19**

Sewer
Expenses by Vendor
June 2024

	Jun 24
ComCast Business	65.56
Constellation Newenergy Inc	55.94
First-Citizens Bank & Trust Co	117.94
Manchester Township	104.39
Met-Ed	85.30
Pennsylvania American Water	86,278.59
Pitney Bowes Bank Inc Purchase Power	500.00
Wind River Evnironmental LLC	1,355.45
TOTAL	**88,563.17**