Recreation
Expenses by Vendor
NOVEMBER 2024

	Nov 24
Elan Financial Services	482.88
TOTAL	482.88

Payroll
Monthly Summary
November 2024

	Nov 24
Employee Wages, Taxes and Adjustments	
Gross Pay	
401.100 SALARY & WAGES BORO MGR	5,770.00
405.100 SALARIES/WAGES SEC/TREA	1,809.01
405.150 SALARIES/WAGES OFF SUPP	756.50
430.110 SALARIES/WAGES - STAFF	7,790.00
430.130 SALARIES/WAGES SEWER OF	806.75
432.000 OT SNOW WAGES	0.00
432.000 SNOW REMOVAL WAGES	0.00
432.152 SALARIES-STAFF-SEWER	48.00
454.120 SAL WAGES - TEAM LEAD	1,719.00
481.550 SICK PAY HOURLY	0.00
481.650 VACATION HOURLY	0.00
481.750 HOLIDAY HOURLY	1,828.00
Total Gross Pay	20,527.26
Adjusted Gross Pay	20,527.26
Net Pay	**20,527.26**
Employer Taxes and Contributions	
Medicare Company	297.65
Social Security Company	1,272.68
PA - Unemployment Company	0.00
Total Employer Taxes and Contributions	**1,570.33**

General Fund
Expenses by Vendor
November 2024

	Nov 24
Auto Zone	180.97
Axxess Networks	187.46
Charlie's Repair Service LLC	130.00
Cintas	7.15
Columbia Gas of Pa.	411.30
Comcast	709.21
Edris Oil Service Inc	704.62
Elan Financial Services (Rec = 482.88)	883.27
Electronic Systems Installers Inc.	375.00
First-Citizens Bank & Trust Co	117.93
H.A. Thomson Co	2,051.00
Harbor Freight	260.18
J.A. Pest Control Solutions	125.00
James R. Holley & Associates	747.00
Klugh Animal Control	151.60
Lowes Business Acct/Syncb	74.91
Met-Ed	778.64
North York Borough - Sewer	420.00
Pa State Association Of Boroughs	40.00
PA Turnpike Toll by Plate	55.80
PA UC Fund	1,279.64
PMCA	1,950.50
PRPS	25.00
SockEm Web Solutions LLC	100.00
Stock and Leader	168.00
T-Mobile	245.54
Tractor Supply Credit Plan	47.14
TREYSTA Technology Management	875.58
U.S. Municipal	175.16
W.B. Mason Co., Inc.	443.02
Williams Architects	540.00
York County Solid Waste Authority	161.41
York Water Co	1,019.24
TOTAL	**15,441.27**

Sewer
Expenses by Vendor
November 2024

	Nov 24
AutoZone Inc	29.09
Blasser Security Systems LLC	320.00
ComCast Business	65.82
First-Citizens Bank & Trust Co	117.94
Hydra-Numatic Sales Co	329.50
Met-Ed	259.48
Winter Engine & Generator Service,Inc	162.00
TOTAL	**1,283.83**