Payroll
Monthly Summary
February 2025

	Feb 25
Employee Wages, Taxes and Adjustments	
Gross Pay	
401.100 SALARY & WAGES BORO MGR	5,770.00
405.100 SALARIES/WAGES SEC/TREA	1,233.75
405.150 SALARIES/WAGES OFF SUPP	856.92
413.110 SALARIES/WAGES CODE OFF	1,980.00
430.100 SALARIES/WAGES PW DIR	2,770.00
430.110 SALARIES/WAGES - STAFF	5,969.00
430.120 SALARIES/WAGES SEWER ST	856.92
430.130 SALARIES/WAGES SEWER OF	0.00
432.000 OT SNOW WAGES	0.00
432.150 SNOW REMOVAL - PT	0.00
432.152 SALARY-PTSTAFF-SEWER	0.00
454.100 SALARIES/WAGES DIRECTR	1,227.36
454.110 SALARIES/WAGES PT STAFF	0.00
481.550 SICK PAY HOURLY	0.00
481.650 VACATION HOURLY	604.40
481.750 HOLIDAY HOURLY	1,070.07
Total Gross Pay	22,338.42
Adjusted Gross Pay	22,338.42
Additions to Net Pay	
Mileage Reimbursement(Health Of	0.00
Total Additions to Net Pay	0.00
Net Pay	**22,338.42**
Employer Taxes and Contributions	
Medicare Company	323.89
Social Security Company	1,384.98
PA - Unemployment Company	0.00
Total Employer Taxes and Contributions	**1,708.87**