Payroll
Monthly Summary
April 2025

	Apr 25
Employee Wages, Taxes and Adjustments	
Gross Pay	
401.100 SALARY & WAGES BORO MGR	5,770.00
405.100 SALARIES/WAGES SEC/TREA	2,703.75
405.150 SALARIES/WAGES OFF SUPP	772.56
413.110 SALARIES/WAGES CODE OFF	2,189.00
430.100 SALARIES/WAGES PW DIR	4,531.12
430.110 SALARIES/WAGES - STAFF	4,455.50
430.120 SALARIES/WAGES SEWER ST	772.56
430.130 SALARIES/WAGES SEWER OF	35.00
432.000 OT SNOW WAGES	0.00
432.150 SNOW REMOVAL - PT	0.00
432.151 STAFF SALARY - SEWER	0.00
432.152 SALARY-PTSTAFF-SEWER	130.00
454.100 SALARIES/WAGES DIRECTR	1,909.60
454.110 SALARIES/WAGES PT STAFF	1,060.00
481.550 SICK PAY HOURLY	304.50
481.650 VACATION HOURLY	753.41
481.750 HOLIDAY HOURLY	1,021.78
Total Gross Pay	26,408.78
Adjusted Gross Pay	26,408.78
Additions to Net Pay	
Mileage Reimbursement(Health Of	0.00
Total Additions to Net Pay	0.00
Net Pay	**26,408.78**
Employer Taxes and Contributions	
Medicare Company	382.92
Social Security Company	1,637.33
PA - Unemployment Company	0.00
Total Employer Taxes and Contributions	**2,020.25**

General Fund
Expenses by Vendor
April 2025

	Apr 25
American Legal Publishing Corp	623.85
Axxess Networks	187.46
C.M. High Inc	750.00
Cintas	202.62
Columbia Gas of Pa.	950.10
Comcast	775.14
D.E.Gemmill, Inc	117.50
Doceo	522.00
Edris Oil Service Inc	362.92
Elan Financial Services	4,662.03
First-Citizens Bank & Trust Co	244.13
Gannett Pennsylvania LocaliQ	116.78
Harbor Freight	15.98
J.A. Pest Control Solutions	265.00
James R. Holley & Associates	2,062.25
Klugh Animal Control	47.25
Kocman Insurance Group	2,998.00
Lowes Business Acct/Syncb	400.18
Met-Ed	2,067.61
North York Borough - Sewer	420.00
Orrstown Bank	250,285.34
P&H Distributors	43.44
Pitney Bowes Global Financial Svcs LLC	95.40
PSAB UC	2,135.28
Regal Inc	89.00
Rowe's Print Shop	49.97
Sentry Fire Protection Inc	530.00
SockEm Web Solutions LLC	100.00
Stock and Leader	1,701.00
Stratix Systems Inc	290.00
Strine's Heating & A/C	5,044.00
Teddy Prestige Detail Shop	398.05
Thomas G. Arnold	175.00
Tractor Supply Credit Plan	59.98
W.B. Mason Co., Inc.	621.64
Winter Engine-Generator Service, INC.	900.00
York Tractor Inc	1,164.00
York Water Co	1,019.26
TOTAL	**282,492.16**

Sewer
Expenses by Vendor
April 2025

	Apr 25
Agriteer	426.20
ComCast Business	72.84
First-Citizens Bank & Trust Co	244.12
FleetPride	159.99
Hydra-Numatic Sales Co	2,731.70
James R.Holley & Associates	6,035.50
Kline's	887.78
Lancaster Starter & Alternator Service	219.00
Met-Ed	225.13
Pitney Bowes Global Financial Services LL	95.40
TOTAL	**11,097.66**

4/30/2025
Cash Basis

Liquid Fuels
Expenses by Vendor
APRIL 2025

	Apr 2025
Bortek Industries	3759.81
Charlie's Repair Service	98.75
Edris Oil	378.58
York County Solid Waste	59.01
TOTAL	4296.15