Payroll
Monthly Summary
March 2025

	Mar 25
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	2,222.50
405.150 SALARIES/WAGES OFF SUPP	794.76
413.110 SALARIES/WAGES CODE OFF	2,211.00
430.100 SALARIES/WAGES PW DIR	3,577.20
430.110 SALARIES/WAGES - STAFF	6,286.25
430.120 SALARIES/WAGES SEWER ST	888.00
430.130 SALARIES/WAGES SEWER OF	52.50
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	2,744.92
454.100 SALARIES/WAGES DIRECTR	1,725.82
454.110 SALARIES/WAGES PT STAFF	0.00
481.550 SICK PAY HOURLY	164.50
481.650 VACATION HOURLY	88.80
481.750 HOLIDAY HOURLY	0.00
Total Gross Pay	30,026.17
Adjusted Gross Pay	30,026.17
Additions to Net Pay	
Mileage Reimbursement(Health Of	0.00
Total Additions to Net Pay	0.00
Net Pay	**30,026.17**
Employer Taxes and Contributions	
Medicare Company	435.36
Social Security Company	1,861.61
PA - Unemployment Company	0.00
Total Employer Taxes and Contributions	**2,296.97**

General Fund
Expenses by Vendor
March 2025

	Mar 25
Agriteer	299.00
Auto of York	471.76
Auto Zone	462.31
Charlie's Repair Service LLC	902.88
Cintas	409.07
City of York	383.69
Columbia Gas of Pa.	1,881.41
Comcast	1,110.48
D.E.Gemmill, Inc	1,540.49
Doceo	2,225.25
Edris Oil Service Inc	743.25
Elan Financial Services	2,710.60
Electronic Systems Installers Inc.	121.00
First-Citizens Bank & Trust Co	252.39
Gannett Pennsylvania LocaliQ	121.44
H.A. Thomson Co	100.00
Harbor Freight	44.99
Hartman Fire Equip LLC	18.00
J.A. Pest Control Solutions	330.00
James R. Holley & Associates	1,033.00
Klugh Animal Control	94.70
Kocman Insurance Group	14,204.50
Lancaster Truck Bodies	700.00
Lowes Business Acct/Syncb	1,095.77
Manchester Township	3,753.96
McCarthy Tire & Automotive Center	1,279.95
Met-Ed	2,297.13
Moulton Electronics & Security LLC	680.00
North York Borough - Sewer	105.00
Northern York County Regional Police	138,683.26
P&H Distributors	71.93
Pa State Association Of Boroughs	87.50
Pitney Bowes Bank Inc Purchase Power	48.94
PMCA	3,993.75
Regal Inc	528.56
Rowe's Print Shop	182.25
RW Connection	56.61
SockEm Web Solutions LLC	200.00
Stock and Leader	8,715.00
T-Mobile	245.54
Thomas G. Arnold	175.00
Tractor Supply Credit Plan	75.98
W.B. Mason Co., Inc.	1,180.24
York City	75,771.00
York Co Municipal Administrators Assoc	25.00
York County Solid Waste Authority	62.25
York County Treasurer	80.54
York County Treasurer , Tax Collector	5,662.27
York Water Co	2,105.71
TOTAL	**277,323.35**

Sewer
Expenses by Vendor
March 2025

	Mar 25
ComCast Business	72.84
D.E. Gemmill Inc	240.00
First-Citizens Bank & Trust Co	252.58
J.A. Pest Control Solutions	55.00
James R.Holley & Associates	285.75
Met-Ed	264.61
Pennsylvania American Water	82,299.64
York Water Company	30.00
TOTAL	**83,500.42**

3/31/2025
Cash Basis

Liquid Fuels
Expenses by Vendor
MARCH 2025

	Mar 2025
Bortek Industries	7493.84
Charlie's Repair Service	611.34
FleetPride	153.99
York County Solid Waste	358.56
TOTAL	8617.73