6/30/2025
Cash Basis

Recreation
Expenses by Vendor
JUNE 2025

	JUNE 25
Elan Financial Services – May 24th Event	677.39
Playground Guardian	1000.00
General Recreation Inc	943.50
TOTAL	2620.89

6/30/2025
Cash Basis

Liquid Fuels
Expenses by Vendor
JUNE 2025

	June 2025
Edris Oil	92.58
Witmer Public Safety	9.96
York County Solid Waste	20.00
FleetPride	115.57
York County Solid Waste	20.00
TOTAL	258.11

Payroll
Monthly Summary
June 2025

	Jun 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	2,194.50
405.150 SALARIES/WAGES OFF SUPP	532.80
413.110 SALARIES/WAGES CODE OFF	2,796.00
430.100 SALARIES/WAGES PW DIR	3,815.68
430.110 SALARIES/WAGES - STAFF	2,955.25
430.120 SALARIES/WAGES SEWER ST	808.08
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	193.50
432.152 SALARY-PTSTAFF-SEWER	0.00
432.153 SALARY-STAFF-LF	1,084.25
454.110 SALARIES/WAGES PT STAFF	0.00
481.550 SICK PAY HOURLY	515.00
481.650 VACATION HOURLY	1,874.48
481.750 HOLIDAY HOURLY	2,294.56
Total Gross Pay	28,369.02
Adjusted Gross Pay	28,369.02
Additions to Net Pay	
Mileage Reimbursement(Health Of	0.00
Total Additions to Net Pay	0.00
Net Pay	**28,369.02**
Employer Taxes and Contributions	
Medicare Company	411.39
Social Security Company	1,758.92
PA - Unemployment Company	0.00
Total Employer Taxes and Contributions	**2,170.31**

Sewer
Expenses by Vendor
June 2025

	Jun 25
ComCast Business	72.78
First-Citizens Bank & Trust Co	101.32
James R.Holley & Associates	190.50
Manchester Hydraulics Inc	375.00
McCarthy Tire Service	1,743.00
Met-Ed	138.90
Pennsylvania American Water	85,827.72
Sport Chevrolet Co Inc	48,514.00
Tractor Supply Credit Plan	109.96
TreviPay	135.94
Winter Engine & Generator Service,Inc	460.00
York Water Company	30.00
TOTAL	**137,699.12**

General Fund
Expenses by Vendor
June 2025

	Jun 25
Ace Security Services LLC	792.00
C.M. High Inc	4,000.00
Cintas	31.37
Columbia Gas of Pa.	164.57
Comcast	784.72
D.E.Gemmill, Inc	358.80
Doceo	3,413.25
Edris Oil Service Inc	79.53
Elan Financial Services	3,034.59
First-Citizens Bank & Trust Co	101.32
Gannett Pennsylvania LocaliQ	583.74
General Recreation Inc	943.50
James R. Holley & Associates	1,414.00
Met-Ed	2,660.02
Moulton Electronics & Security LLC	750.00
Northern Tool	1,469.48
Northern York County Regional Police	138,683.26
Playground Guardian LLC	1,000.00
PMCA	270.00
Recreation 1	52.44
SockEm Web Solutions LLC	100.00
Stanley Steemer	579.00
Strine's Heating & A/C	989.00
T-Mobile	245.54
Tractor Supply Credit Plan	74.99
TreviPay	99.99
W.B. Mason Co., Inc.	255.10
William Crosby Jr	200.00
Winter Engine-Generator Service, INC.	760.00
Witmer Public Safety Group, Inc.	185.94
York County	239.85
York Water Co	1,066.78
TOTAL	**165,382.78**