

BLOOMFIELD TOWNSHIP

GENERAL FUND BILL LIST (5609)

03/12/2024 - 04/08/2024

Albion Borough	equipment - street sweeper	\$10,000.00
Berkheimer	commission March 2024	\$60.99
Bloomfield Twp Tax Collector	mailing / stamps	\$859.60
Boyle Equipment	repair parts / dam	\$563.69
S. Bryer Cable	internet	\$78.75
Corry Journal	advertising	\$352.50
Crawford County Treasurer	tax bill printing	\$306.48
Environmental Service Lab	water testing	\$37.99
H&W Hardware (Union City)	repair parts / dam	\$300.73
H&W Hardware (Cambridge Springs)	repair parts / dam	\$47.12
Hyer Electric	installation / dam gates	\$791.57
ITU ABSORB TECH	garage and building supplies	\$243.76
Knox Law	monthly services - Feb 2024	\$362.50
Maloney, Reed, Scarpitti	yearly audit	\$6,000.00
PNC Bank	PSATS training / 2024 book	\$47.48
PENELEC	electric bills	\$314.93
Pro Waste	garbage services - April 2024	\$141.14
Quill	office supplies	\$177.56
Tractor Supply	garage supplies / dam repair parts	\$176.34
UPMC	medical benefits - April 2024	\$2,665.35
US Bank	copier	\$119.36
Verizon	monthly charges	\$156.53
Welders Supply	garage supplies	\$17.33
	Total	\$23,821.70

Wages		\$15,205.06
US Treasury	Federal Income Tax (March 2024)	\$4,179.44
PA DEPT OF REVENUE	Payroll - State tax (MyPath) 3/1/24 - 3/15/24	\$239.49
PA DEPT OF REVENUE	Payroll - State tax (MyPath) 3/16/24 - 3/31/24	\$357.93
PMRS	Pension - Employer Portion - April 2024	\$394.80

Grand Total	\$44,198.42
-------------	--------------------