

BLOOMFIELD TOWNSHIP

GENERAL FUND BILL LIST (5609)

5/9/2023 - 6/12/2023

Berkheimer	commission May 2023	\$532.57
Karen Brozell	reimburse petty cash	\$29.21
Corry Journal	Tree Ordinance advertisement	\$320.25
Dodson Trucking	salt brine	\$32,028.00
Grainger	dam repairs	\$2,989.94
H&W Hardware	supplies	\$37.52
ITU ABSORB TECH	garage and building supplies	\$308.88
Knox Law	monthly services - April 2023	\$189.00
Knox Law	monthly services - May 2023	\$396.90
Master Vision Cable	internet	\$42.00
Monitronics	monthly services / June 2023	\$48.23
Monitronics	monthly services / July 2023	\$48.23
PNC Credit Card	webinar / office supplies	\$29.34
PENELEC	electric bills	\$263.06
Pro Waste	garbage services - June 2023	\$135.00
Pro Waste	clean up day 2023	\$2,750.00
Ranyak Tree Service	tree removal - North Inlet	\$1,250.00
Randy Scouten	excavation on Wilkins Road	\$600.00
U.S. Bank Equipment Finance	copier lease	\$217.06
UPMC - dental / vision	monthly fee - June 2023	\$34.68
UPMC - medical	monthly fee - June 2023	\$1,716.80
Verizon	monthly services	\$154.99
Welders Supply	garage supplies	\$34.10
	Total	\$44,155.76

Wages		\$17,940.37
United States Treasury	Payroll - Federal - April (pd 5/12/23)	\$3,779.18
United States Treasury	Payroll - Federal - May (pd 6/9/23)	\$5,309.00
PA DEPT OF REVENUE	Payroll - State tax (etides) 5/1/23 - 5/15/23	\$328.25
PA DEPT OF REVENUE	Payroll - State tax (etides) 5/16/23 - 5/31/23	\$367.39
PMRS	Pension - Employer Portion - June	KB credit

Grand Total	\$71,879.95
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