

# BLOOMFIELD TOWNSHIP

## GENERAL FUND BILL LIST (5609)

10/29/2024 - 11/11/2024

Berkheimer	commission October 2024	\$119.45
Karen Brozell	reimburse petty cash / office supplies	\$337.56
CLABA	2025 membership	\$75.00
Chemung Supply	tire chains	\$3,366.00
Corry Journal	advertising	\$27.75
Deiss & Halmi Engineering, Inc.	Bear Peak / Coblenz / general	\$1,497.90
Erie Crawford Co-op	softener salt / grass seed	\$316.23
H.A. Thomson	treasurer's bond	\$1,426.00
H&W Hardware	supplies	\$84.49
ITU ABSORB TECH	garage and building supplies	\$196.14
J.R. & Son Building Supply	parts for sluice pipe at dam	\$30.67
Knox Law	monthly services - October 2024	\$504.50
Manufacturer & Business Assoc.	yearly membership	\$319.00
PA One Call	monthly fee	\$4.68
PA Townships Health Insurance	dental / vision	\$855.36
PNC Bank	postage / PSATS UC / supplies	\$668.05
PENELEC	electric bills	\$259.05
Pro Waste	garbage services - November 2024	\$139.05
Sirco Industrial Supply	parts / sweeper truck	\$165.14
Tractor Supply	shop supplies	\$69.94
UPMC	medical benefits -November 2024	\$2,665.35
US Bank	copier	\$134.58
Webster Plumbing	boiler piping renovations	\$2,715.00
Winter Equipment Co.	parts / plow truck	\$3,087.83
	Total	<b>\$19,064.72</b>

Wages		\$5,895.98
PA DEPT OF REVENUE	Payroll - State tax (MyPath) 10/16/24 -10/31/24	\$360.00
HAB-EIT	Payroll - Local - 3rd Qtr 2024	\$532.55
PA UC Fund	Payroll - Unemployment - 3rd Qtr 2024	\$37.19
PMRS	Pension - Employer Portion - October 2024	\$493.03
	Grand Total	<b>\$26,383.47</b>