

BLOOMFIELD TOWNSHIP

GENERAL FUND BILL LIST (5609)

3/11/2025 4/14/2025

AG Tire	backhoe tires	\$2,390.00
Ascendance Truck Centers	repairs - International	\$1,630.06
Berkheimer	commission March 2025	\$52.43
S. Bryer Cable	internet / digital phone	\$110.00
Crawford County Treasurer	printing / real estate bills	\$402.21
Corry Journal	advertising / financial conditions & salt brine	\$357.00
Erie Truck & Trailer	parts	\$21.16
Five Star Equipment	DEF	\$197.20
Hasbrouck	#57 gravel	\$3,907.28
ITU AbsorbTech	garage and building supplies	\$318.39
JH Auto Parts	supplies	\$70.51
Java Farm Supply	parts / boom mower	\$421.89
Jim's Automotive	parts / sweeper-vac truck	\$169.67
Knox Law	February 2025 services	\$200.50
Maloney, Reed, Scarpitti	annual audit	\$6,500.00
Monitronics	monthly charges - March & April	\$100.32
McCray Technologies	final balance / dam cameras	\$822.94
PNC credit card	garage supplies	\$780.87
PENELEC	electric bills	\$345.84
Petty Cash	building maint supplies / cell reimbursement	\$235.48
Pro Waste	garbage services - April 2025	\$139.05
Sadsbury Township	advertising / seal coat bid	\$30.47
Stanley Shreve	cell reimbursement	\$357.64
UPMC	medical benefits - April 2025	\$1,839.08
US Bank	copier	\$106.13
Union City Public Library	2025 library tax	\$6,452.11
Valley Fab	parts	\$365.30
Welders Supply	monthly charges	\$22.18
	Total	\$28,345.71

Wages		\$18,925.96
US Treasury	Federal Income Tax (March 2025)	\$4,481.58
PA DEPT OF REVENUE	Payroll - State tax (MyPath) 3/01/25 -3/15/25	\$255.54
PA DEPT OF REVENUE	Payroll - State tax (MyPath) 3/16/25 -3/31/25	\$362.17
PA DEPT OF REVENUE	Payroll - State tax (MyPath) 4/1/25 - 4/15/25	\$263.59
PMRS	Pension - Employer Portion - March 2025	\$421.96
	Grand Total	\$53,056.51

