BLOOMFIELD TOWNSHIP

GENERAL FUND BILL LIST (5609)

9/10/2024 - 10/28/2024

Berkheimercommission September 2024\$45.23Bloomfield Township Sewage Authreimburse for Quill order\$128.10Karen Brozellreimburse petty cash\$281.13S. Bryer Cableinternet / digital phone\$188.48Crawford County Human Societydonation 2024\$100.00Crawford County Treasurermailing / tax bills\$137.85Bill Crokerreimbursement / PSATS conference / fuel\$176.72Five Star Equipmentbackhoe / grader - repair parts & maintenance\$2,828.82H.A. Thomsoninsurance / public employee bond 1/3\$432.00H.A. Thomsoninsurance / workers comp audit\$643.00Hasbrouck Sand & Gravelgravel 2 RC\$8,864.84Heardfuel oil\$1,201.20TU ABSORB TECHgarage and building supplies\$532.74Interstate Pipe & Supplyparts for dam project\$366.80JH Auto Partsgarage supplies\$401.89Jim's Automotivetruck maintenance\$894.95Knox Lawmonthly services - August 2024\$1,211.75M&K Truck Center of Erierepairs / Mack truck\$44.51.39Matteson Heavy Equipmentreplace sluice pipe at dam property\$3,540.40Monitronicsmonthly services - September 2024\$2,233.71PKELECelectric bills\$342.71PSATSZoning Hearing Board virtual class\$110.00Pro Callmonthly fee\$4.68PNC BankNorton security / PSATS webinars / postage\$223.71PKELECelectric bil	Athens Township	sluice pipes	\$3,000.00
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Verizonmonthly service\$155.38Verizonfinal bill\$98.53Welders Supplymonthly charges\$34.10	UPMC	medical benefits - October 2024	\$2,665.35
Verizonfinal bill\$98.53Welders Supplymonthly charges\$34.10	US Bank	copier	\$125.27
Welders Supplymonthly charges\$34.10	Verizon	monthly service	\$155.38
	Verizon	final bill	\$98.53
Total \$37,691.75	Welders Supply	monthly charges	\$34.10
		Total	\$37,691.75

Wages		\$24,097.85
US Treasury	Federal Income Tax (September 2024)	\$4,138.50
PA DEPT OF REVENUE	Payroll - State tax (MyPath) 9/1/24 - 9/15/24	\$248.62
PA DEPT OF REVENUE	Payroll - State tax (MyPath) 9/16/24 - 9/30/24	\$345.39
PA DEPT OF REVENUE	Payroll - State Tax (MyPath) 10/1/24 - 10/15/24	\$235.79
PMRS	Pension - Employer Portion - September 2024	\$388.82
	Grand Total	\$67,146.72