

Borough of Bernville
Accounts Payable
June 2, 2020

	AMOUNT		DESCRIPTION
01 Jonathan's Service Center	\$203.87	PAID	POLICE VEHICLE MAINTENANCE
01 Motley Associates	\$600.00	PAID	CODE ENFORCEMENT
01 County of Berks	\$65.50	PAID	POLICE MOBILE COMPUTER
01 County of Berks	\$96.55	PAID	POLICE MOBILE COMPUTER REPLACEMENT
01 Cardmember Services	\$831.60	PAID	POLICE UNIFORMS
01 Cardmember Services	\$769.70	PAID	BACKGROUND CHECKS, POSTAGE, MICROSOFT ANNUAL SUBSCRIPTION, OFFICE SUPPL
01 Hartman Valeriano Magovern & Lutz	\$561.00	PAID	LEGAL SERVICES
	TOTAL GENERAL PAID	\$3,128.22	
01 Met-Ed	\$64.22		UMBENHAUER PARK
01 Met-Ed	\$31.08		BOROUGH GARAGE
01 Met-Ed	\$23.45		CLAY PARK
01 Met-Ed	\$62.10		BOROUGH HALL
01 Cardmember Services	\$86.86		PARK SUPPLIES
01 21st Century Media	\$257.07		AUDIT AD IN READING EAGLE
	TOTAL GENERAL UNPAID	\$524.78	
08 Verizon	\$66.88	PAID	WWTP - PHONE
08 Met-Ed	\$1,392.92	PAID	WWTP ELECTRIC
08 21st Century Media	\$635.02	PAID	BID SPEC ADVERTISING
08 Select Environmental	\$7,859.87	PAID	CONTRACTED SERVICES
08 Marlin Nolt	\$2,688.00	PAID	SLUDGE REMOVAL
08 Reifsnnyder's Ag Center	\$170.95	PAID	LEAF BLOWER
08 Quadient	\$250.00	PAID	POSTAGE
	TOTAL SEWER PAID	\$13,063.64	
Tompkins Vist Bank	\$6,126.23	PAID	LOAN PRINCIPAL AND INTEREST
Met-Ed	\$362.35	PAID	WELL 4 ELECTRIC
Met-Ed	\$169.61	PAID	WELL 3 ELECTRIC
Suburban Water Testing	\$42.00	PAID	WATER TESTING
Suburban Water Testing	\$24.00	PAID	WATER TESTING
Suburban Water Testing	\$298.00	PAID	WATER TESTING
Suburban Water Testing	\$1,492.00	PAID	WATER TESTING EVERY 3RD YEAR
Spotts Stevens McCoy	\$170.00	PAID	ENGINEERING
Verizon	\$68.92	PAID	WELL PHONE
Quadient	\$351.61	PAID	POSTAGE
Select Environmental	\$1,010.00	PAID	CONTRACTED SERVICES
	TOTAL WATER PAID	\$10,114.72	
09 Republic Services	\$6,821.56		TRASH REMOVAL
	TOTAL TRASH PAID	\$6,821.56	
35 Met-Ed	\$1,281.38		STREET LIGHTING
	TOTAL HIGHWAY PAID	1,281.38	