

Borough of Bernville  
Accounts Payable  
May 4, 2021

		AMOUNT		DESCRIPTION
01	Comcast	\$113.42	PAID	POLICE PHONE AND FAX
01	Fleet Services	\$248.11	PAID	POLICE GASOLINE
01	Fleet Services	\$31.31	PAID	PARKS GASOLINE
01	Met-Ed	\$51.58	PAID	UMBENHAUER PARK
01	Met-Ed	\$21.02	PAID	CLAY PARK
01	Met-Ed	\$25.37	PAID	BOROUGH GARAGE
01	Met-Ed	\$185.57	PAID	BORO HALL
01	Met-Ed	\$1,227.93	PAID	STREETLIGHTS
01	Berks County Planning Commission	\$300.00	PAID	UCC COUNTYWIDE APPEALS BOARD
01	Nextel Communications	\$157.68	PAID	CELL PHONES
01	County of Berks	\$96.55	PAID	POLICE MOBILE COMPUTER REPLACEMENT
	<b>TOTAL GENERAL PAID</b>	<b>\$2,458.54</b>		
01	SealMaster	\$734.00		CRACK MASTER
01	SealMaster	\$4,911.00		CRACK MASTER, MACHINE RENTAL FEE, & DELIVERY
01	Cardmember Services	\$49.42		POLICE TRUCK OIL CHANGE
01	Cardmember Services	\$737.68		POSTAGE, INK, CLEANING SUPPLIES, BELT SANDER, MICROSOFT ANNUAL FEE, ANY DESK LICENSE WW
01	Display Sales	\$228.00		6 FLAGPOLES AND HARDWARE
01	Albright College Center for Excellence in Local Gov't	\$150.00		2021 ANNUAL DUES BCCPC
01	Hartman Valeriano Magovern & Lutz	\$578.00		LEGAL SERVICES
01	Snyder Landscaping & Property Maintenance	\$4,071.95		CRACK SEALING THROUGH THE BOROUGH
01	County of Berks	\$65.50		POLICE MOBILE COMPUTER
01	21st Century Media	\$278.46		AUDIT ADVERTISEMENT
01	Tom Vanzin	\$74.15		REIMBURSE FOR DOGWOOD TREE - ARBOR DAY
01	Met-Ed	\$1,228.12		STREETLIGHTS
	<b>TOTAL GENERAL UNPAID</b>	<b>\$13,106.28</b>		
08	Quadient	\$250.00		POSTAGE
08	USA BlueBook	\$382.71		WWTP SUPPLIES
08	Verizon	\$89.45		WWTP PHONE
	<b>TOTAL SEWER UNPAID</b>	<b>\$722.16</b>		
08	Select Environmental Solutions Inc	\$8,216.39	PAID	CONTRACTED SERVICES
08	Ampstun	\$666.66	PAID	BILLING SOFTWARE ANNUAL SUPPORT
08	Met-Ed	\$1,243.69	PAID	WWTP ELECTRIC
	<b>TOTAL SEWER UNPAID</b>	<b>\$10,126.74</b>		
	Spotts Stevens McCoy	\$140.00		ENGINEERING FEES
	Commonwealth of PA	\$2,000.00		CHAPTER 109 SAFE DRINKING WATER ANNUAL FEE
	Suburban Water Testing	\$42.00		WATER TESTING
	Suburban Water Testing	\$314.00		WATER TESTING
	Suburban Water Testing	\$42.00		WATER TESTING
	Verizon	\$71.79		WELL PHONE
	Quadient	\$250.00		POSTAGE
	<b>TOTAL WATER UNPAID</b>	<b>\$2,859.79</b>		
	Met-Ed	\$378.45	PAID	WELL 4 ELECTRIC
	Met-Ed	\$183.40	PAID	WELL 3 ELECTRIC
	Select Environmental Solutions Inc	\$1,335.10	PAID	CONTRACTED SERVICES
	Penn Township	\$190.00	PAID	SEWER BILL FOR WELL #4
	AKA Fence Company	\$1,200.00	PAID	REPAIR FENCE AT WELL #4
	Ampstun	\$666.68	PAID	BILLING SOFTWARE ANNUAL SUPPORT
	Suburban Water Testing	\$42.00	PAID	WATER TESTING
	<b>TOTAL WATER PAID</b>	<b>\$3,995.63</b>		
09	Republic Services	\$7,025.99	PAID	TRASH REMOVAL
09	Ampstun	\$666.66	PAID	BILLING SOFTWARE ANNUAL SUPPORT
	<b>TOTAL TRASH PAID</b>	<b>\$7,692.65</b>		
	Shawn Raup-Konsavage	\$1,029.72		50 FLAGS
	<b>TOTAL PARADE PAID</b>	<b>\$1,029.72</b>		