

ACCOUNT NUMBER	ACCOUNT NAME	DEBIT (+)	CREDIT (-)	6/7/2019
01.400.426	COUNCIL EXPENSES	\$500		
01.401.110	MAYOR'S EXPENSES	\$75		
01.404.310	LEGAL SERVICES	\$4,825		
01.405.180	OVER TIME	\$3,000		
01.405.200	MATERIALS AND SUPPLIES	\$1,200		
01.405.213	WEB PAGE	\$250		
01.405.260	EQUIP. PURCHASES	\$365		
01.405.370	BOROUGH CAR	\$470		
01.409.200	MATERIALS AND SUPPLIES	\$4,515		
01.430.180	OVER TIME	\$2,585		
01.430.200	MATERIALS AND SUPPLIES	\$830		
01.430.360	LIGHT, FUEL, WATER (GARAGES)	\$600		
01.491.100	VEHICLE REPAIR	\$5,325		
01.439.100	MATERIALS AND SUPPLIES	\$5,000		
01.480.100	SOCIAL SECURITY	\$2,965		
01.486.102	UNEMPLOYMENT COMP	\$135		
01.435.000	SIDEWALKS		\$7,340	
01.430.700	MAJOR EQUIPMENT		\$20,000	
01.439.740	STREET SWEEPING		\$1,800	
01.486.103	INSURANCE		\$2,000	
01.486.101	WORKERS COMP		\$1,500	
	TOTAL	\$32,640	\$32,640	
03.411.532	BUILDING LOAN	\$3,640		
03.411.700	PLGIT FIRE RESERVE FUND		\$3,640	
	TOTAL	\$3,640	\$3,640	
08.422.150	EAST PENNSBORO TWP LOAN	\$60		
08.423.290	LEGAL	\$1,960		
08.423.426	COUNCIL EXPENSES	\$500		
08.480.200	UNCLASSIFIED EXP.	\$170		
08.480.100	SOCIAL SECURITY	\$965		
08.486.102	UNEMPLOYMENT COMP	\$135		
08.421.400	REPAIRS TO PLANT		\$3,790	
	TOTAL	\$3,790	\$3,790	