

GIRARDVILLE BOROUGH
Bills to be approved December 10, 2025

GENERAL FUND		
Acrobat	Adobe Pro Monthly Subscription	\$ 21.19
GAMA	Sewer	\$ 51.00
Edwards Business Systems	One Time Payment Adjustment	\$ 523.00
IPFS Corporation	Insurance Premiums	\$ 1,490.20
USDA	Loan payment	\$ 1,556.00
Freedom Health Group	Health/Vision/Dental Insurance (Jim Evans & Harley Ingersoll)	\$ 1,485.00
Hazlett Municipal Services, LLC	Monthly Payment	\$ 1,000.00
SWIF	State Workers Insurance Fund	\$ 1,010.00
NEPA	2026 Membership Dues	\$ 295.00
Aqua Pennsylvania	Hydrants	\$ 1,198.06
Aqua Pennsylvania	Borough Hall	\$ 151.15
Aqua Pennsylvania	Little League Field	\$ 32.54
PenTela Data	Internet	\$ 93.25
Republican Herald	Advertisement for Properties	\$ 1,214.80
Konika Minolta	Phones	\$ 140.70
PP&L	Borough Hall	\$ 174.68
PP&L	Passive Park	\$ 18.18
PP&L	Sirens	\$ 15.43
PP&L	Light Pole	\$ 18.39
PP&L	Little League Field	\$ 44.38
Verizon Wireless	Cell Phone Bill	\$ 68.59
WEX	Gas Cards	\$ 299.13
Berkheimer	EIT/LST Commission	\$ 365.36
Lowe's	Credit Card Balance	\$ 92.85
PATCH	PA Background Check for EMC	\$ 22.00
Name Cheap	Borough Emails Annual Fee	\$ 223.04
B & B Heating Oil	Oil	\$ 507.52
Staples	Copy Paper	\$ 41.33
Girard Hose Company #1	Semi Annual Donation	\$ 1,500.00
Ranger Hose Company	Semi Annual Donation	\$ 1,500.00
Frank Zangari	Fire Chief Salary 2025	\$ 500.00
Staples	Copy Paper	\$ 41.33
Dollar Tree	Christmas Décor	\$ 40.75
Lavery Law	Legal Fees (Insurance Provider)	\$ 1,000.00
CNA Surety	Annual Bond Renewal - Secretary	\$ 268.75
Amazon	Office Supplies	\$ 60.43
DM2	Annual Renewal - Security Cameras	\$ 295.00
Harbor Freight	Supplies for Garage Pegboard, Air Hose	\$ 46.56
Schroeder Tree Farm	Christmas Tree	\$ 100.00
PSAB	Membership Renewal	\$ 209.00
Land Pro Equipment	Brake Cables for Gator	\$ 149.20
PA Dept of L&I	Boiler/Air Compressor Inspection	\$ 325.63
Deiter LLC	Refuse Services	\$ 25.00
TOTAL DUE GENERAL FUND		\$ 18,214.42

MOTOR FUND		
PPL Electric Utilities	Street Lights	\$ 2,886.79
MOTOR FUND TOTAL		\$ 2,886.79

BUILDING PERMIT FUND		
Hazlett Municipal Services	November Invoice	\$ 675.00
BIU	Permits Issued	
BUILDING PERMIT TOTAL		\$ 675.00

USDA GRANT ACCOUNT		
USDA	Monthly Loan Payment	\$ 871.00
USDA GRANT FUND TOTAL		\$ 871.00

SCHOOL FUND		
Aqua	Water	\$ 32.54
PP&L	Electric	\$ 137.80
GAMA	Sewer	\$ 51.00
SCHOOL FUND TOTAL		\$ 221.34

ACCOUNT TRANSFERS		
Transfers From Account:	Transferred to:	
General Fund	Payroll	\$ 18,000.00
Motor Fund	General Fund	\$ 172.26
General Fund	PLIGIT	
TOTAL TRANSFERS		\$ 18,172.26

Signed _____ Date _____