

GIRARDVILLE BOROUGH

Bills to be approved January 5, 2026

GENERAL FUND		
Acrobat	Adobe Pro Monthly Subscription	\$ 21.19
GAMA	Sewer	\$ 51.00
Edwards Business Systems	Monthly Payment	
IPFS Corporation	Insurance Premiums	\$ 1,490.20
USDA	Loan payment	\$ 1,556.00
Freedom Health Group	Health/Vision/Dental Insurance (Jim Evans & Harley Ingersoll) Initial Payment	\$ 1,490.21
SWIF	State Workers Insurance Fund	\$ 1,010.00
Aqua Pennsylvania	Hydrants	\$ 1,198.06
Aqua Pennsylvania	Borough Hall	\$ 161.65
Aqua Pennsylvania	Little League Field	\$ 48.35
PenTela Data	Internet	\$ 93.25
Konika Minolta	Phones	\$ 140.70
PP&L	Passive Park	\$ 19.01
PP&L	Sirens	\$ 18.91
PP&L	Light Pole	\$ 19.32
Lowe's	Credit Card Balance	\$ 234.36
Home Depot	Credit Card Balance	\$ 30.06
MRM WC Fund	Quarterly Payment	\$ 1,711.55
B & B Heating Oil, Inc	Heating Oil	\$ 640.00
Republican Herald	Special Meeting Advertisement	\$ 65.22
Amazon	Office Supplies	\$ 88.34
Girard Estate	C Street Lot	\$ 1.00
Lavery Law	Payment Towards Balance	\$ 1,000.00
PSAB	Membership Dues 2026	\$ 209.00
Miller Municipal Signs	Multiple Signs	\$ 105.00
Sherwin Williams	Yellow Paint - Curbs	\$ 149.75
Deiter LLC	Refuse Services	\$ 25.00
TOTAL DUE GENERAL FUND		\$ 11,577.13

MOTOR FUND		
Steel & Metal Service Center	Materials for Plow Repairs	\$ 30.78
Sands Ford	Fuel Tank & Skid Plate for F-350	\$ 1,908.94
MOTOR FUND TOTAL		\$ 1,939.72

BUILDING PERMIT FUND		
Hazlett Municipal Services	December Invoice	\$ 300.00
BUILDING PERMIT TOTAL		\$ 300.00

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

SCHOOL FUND		
Aqua	Water	\$ 51.49
PP&L	Electric	\$ 260.48
GAMA	Sewer	\$ 51.00
SCHOOL FUND TOTAL		\$ 362.97

ACCOUNT TRANSFERS		
Transfers From Account:	Transferred to:	
Motor Fund	General Fund	\$ 226.58
General	Payroll	\$ 11,000.00
TOTAL TRANSFERS		\$ 11,226.58

Signed _____

Date _____