

GIRARDVILLE BOROUGH

Bills to be approved March 11, 2026

GENERAL FUND		
Acrobat	Adobe Pro Monthly Subscription	\$ 21.19
Aqua Pennsylvania	Hydrants	\$ 1,196.74
Aqua Pennsylvania	Borough Hall	\$ 159.42
B & B Heating Oil, Inc	February Delivery 403 Gallons (\$3.39 pg)	\$ 1,369.95
Berkheimer	EIT Commission	\$ 125.78
Deiter LLC	Refuse Services	\$ 25.00
Edwards Business Systems	Monthly Payment	\$ 194.10
Evolve Enterprise, Inc	Snow Removal	\$ 18,725.00
Freedom Health Group	Health/Vision/Dental Insurance (Jim Evans & Harley Ingersoll)	\$ 1,490.21
Harbor Freight	Misc Tools for Street Dept	\$ 40.25
Hazlett Municipal Services, LLC	February Invoice	\$ 705.00
Home Depot	Credit Card Balance	\$ 12.66
Hornbaker	Salt Spreader - F350 Dump	\$ 8,300.00
IPFS Corporation	Insurance Premiums	\$ 1,490.20
Konika Minolta	Phones	\$ 137.98
L. Sam Deegan, CPA, PC	Assistance with EOY Reporting/2024 Audit	\$ 6,955.00
Lowe's	Credit Card Balance	\$ 36.99
PenTela Data	Internet	\$ 93.25
PP&L	Borough Hall	\$ 226.13
PP&L	Passive Park	\$ 17.31
PP&L	Sirens	\$ 16.02
PP&L	Light Pole	\$ 21.76
PP&L	Little League Field	\$ 49.18
PP&L	Street Lights	\$ 3,425.32
Sosnoski	Inspection of Explorer	\$ 51.89
Stork Plow	Cutting Edge	\$ 397.00
SWIF	State Workers Insurance Fund	\$ 1,010.00
USDA	Loan payment	\$ 1,556.00
Verizon Wireless	Cell Phone Bill	\$ 69.67
Walmart	Office Supplies	\$ 61.58
WEX	Gas cards	\$ 355.31
JRL Emergency Services	Backhoe Tire Repair	\$ 50.00
Michaels	Frames for Local Artwork	\$ 44.43
TOTAL DUE GENERAL FUND		\$ 48,430.32

MOTOR FUND		
NAPA	Oil Change for Chevy Pick-Up	\$ 50.94
MOTOR FUND TOTAL		\$ 50.94

BUILDING PERMIT FUND		
BIU	Permits Issued	\$ 105.00
BUILDING PERMIT TOTAL		\$ 105.00

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

SCHOOL FUND		
Aqua	Water	\$ 49.39
PP&L	Electric	\$ 259.10
SCHOOL FUND TOTAL		\$ 308.49

ACCOUNT TRANSFERS		
Transfers From Account:	Transferred to:	
PLIGIT Mid Penn	Payroll	\$ 25,000.00
PLIGIT Mid Penn	General Fund	\$ 25,000.00
TOTAL TRANSFERS		\$ 50,000.00

Signed _____ **Date** _____