

GIRARDVILLE BOROUGH

Bills to be approved April 15, 2026

GENERAL FUND		
Acrobat	Adobe Pro Monthly Subscription	\$ 21.19
Edwards Business Systems	Monthly Payment & Invoice for Phone System setup	\$ 194.10
USDA	Loan payment	\$ 1,556.00
Freedom Health Group	Health/Vision/Dental Insurance (Jim Evans & Harley Ingersoll)	\$ 1,490.20
Aqua Pennsylvania	Hydrants	\$ 1,198.06
Aqua Pennsylvania	Borough Hall	\$ 159.42
PenTele Data	Internet	\$ 93.25
Konika Minolta	Phones	\$ 141.38
PP&L	Borough hall	\$ 203.39
PP&L	Passive Park	\$ 15.26
PP&L	Sirens	\$ 19.17
PP&L	Light Pole	\$ 26.50
PP&L	Little League Field	\$ 64.43
Verizon Wireless	Cell Phone Bill	\$ 68.27
WEX	Gas Cards	\$ 343.66
Berkheimer	EIT/LST Commission	\$ 109.14
Lowe's	Credit Card Balance	\$ 52.15
Girardville Borough Tax Collector	Property Taxes	\$ 403.89
MRM WC Fund	Quarterly Payment	\$ 1,711.55
DM2 Security	Footage Enhancement of Dumping Incident	\$ 100.00
McGriff	Tax Collector Bond	\$ 133.00
Linde Gas & Equipment, Inc.	Tank refills for welding	\$ 114.11
PA Waste Transfer	Invoice from Cleaning up Dumping Incident	\$ 10.35
B&L Ott/Performance HVAC	Service/Repairs to Heating System in Meeting Rooms	\$ 467.75
Amazon	Office/Street Dept Supplies	\$ 170.07
PSAB	The Sunshine Act & Amendments Webinar	\$ 100.00
Green's Communication, Inc	Replacement battery for Fire Siren	\$ 25.00
Republican Herald	Advertisement - February Work Session Change	\$ 65.22
SLFRF	Discrepancy repayment in COVID Relief fund	\$ 238.27
Law Office of Shane Hobbs	Legal Services for Demo/March Invoice for services from October - February	\$ 5,489.00
M & S Hardware	Repairs and maintenance to Zero-Turn Mower	\$ 1,714.50
Sam's Club	Paper Products & Cleaning Supplies	\$ 188.76
Deiter LLC	Refuse Services	\$ 25.00
TOTAL DUE GENERAL FUND		\$ 16,712.04

MOTOR FUND		
Pottsville Quarry	4T Cold Patch	\$ 643.20
Steel & Metal Service Center	Material for Storm Boxes/Grates	\$ 619.18
NAPA	Belt for Concrete Saw	\$ 19.39
MOTOR FUND TOTAL		\$ 1,281.77

BUILDING PERMIT FUND		
Advanced Code Consultants	Invoice for Services 2/26-3/25	\$ 692.50
BUILDING PERMIT TOTAL		\$ 692.50

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

SCHOOL FUND		
Aqua	Water	\$ 47.32
PP&L	Electric	\$ 287.66
SCHOOL FUND TOTAL		\$ 334.98

ACCOUNT TRANSFERS		
Transfers From Account:	Transferred to:	
General Fund	USDA Grant	\$ 871.00
General Fund	Payroll	\$ 12,000.00
TOTAL TRANSFERS		\$ 12,871.00

Signed _____ **Date** _____