

# GIRARDVILLE BOROUGH

Bills to be approved May 13, 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) Initial Payment	\$ 1,490.21
Hazlett Municipal Services, LLC	Monthly Invoice	\$ 705.00
Schuylkill County Treasurer	2026 Real Estate Tax Bills	\$ 157.12
Aqua Pennsylvania	Hydrants	\$ 1,231.32
Aqua Pennsylvania	Borough Hall	\$ 144.96
Aqua Pennsylvania	Little League Field	\$ (11.21)
PenTela Data	Internet	\$ 93.25
Konika Minolta	Phones	\$ 141.38
PP&L	Borough Hall	\$ 173.05
PP&L	Passive Park	\$ 15.71
PP&L	Sirens	\$ 16.20
PP&L	Light Pole	\$ 25.95
PP&L	Little League Field	\$ 68.23
Verizon Wireless	Cell Phone Bill	\$ 67.63
WEX	Gas cards	\$ 314.71
Berkheimer	EIT Commission	\$ 136.27
Lowe's	Credit Card Balance	\$ 155.46
Vistaprint	Business Cards for PSAB Conference	\$ 28.39
Republican Herald	April Meeting Change Ad	\$ 90.32
B & B Heating Oil, Inc	4/13 Delivery 250 Gallons	\$ 1,125.20
Intuit Quickbooks	Monthly Payroll Services Fee	\$ 29.50
Amazon	Office Supplies - Restock	\$ 173.16
PSAB	Conference Registration - DWILLIS	\$ 255.00
A&M Notary	Deed Notarized for 136/138 W Ogden Sale	\$ 10.00
Entech Engineering	Consultation	\$ 195.00
Intuit Quickbooks	Payroll Fee	\$ 29.50
Schuylkill County Treasury	Tax Bill Printing	\$ 157.12
Staples	Ethernet Cable replacement	\$ 26.49
Good Time Club	Donation	\$ 100.00
Deiter LLC	Refuse Services	\$ 25.00
<b>TOTAL DUE GENERAL FUND</b>		<b>\$ 8,941.21</b>

DRGR HUD GRANT		
Harland Clarke	Checks Order	\$ 214.10
Pro Design Plus, LLC	Environmental Review	\$ 3,750.00
Entech Engineering	Services leading up to grant approval	\$ 7,008.75
<b>GRANT FUND TOTAL</b>		<b>\$ 10,972.85</b>

MOTOR FUND		
PPL Electric Utilities	Street Lights	\$ 2,959.70
<b>MOTOR FUND TOTAL</b>		<b>\$ 2,959.70</b>

BUILDING PERMIT FUND		
Hazlett Municipal Services	Occupancy Invoice	\$ 750.00
Advanced Code Consultants	Code Services	
<b>BUILDING PERMIT TOTAL</b>		<b>\$ 750.00</b>

USDA GRANT ACCOUNT		
USDA	Monthly Loan Payment	\$ 871.00
<b>USDA GRANT FUND TOTAL</b>		<b>\$ 871.00</b>

SCHOOL FUND		
Aqua	Water	\$ 25.68
PP&L	Electric	\$ 121.99
<b>SCHOOL FUND TOTAL</b>		<b>\$ 147.67</b>

ACCOUNT TRANSFERS		
<b>Transfers From Account:</b>	<b>Transferred to:</b>	
General Fund	Grant II Account	\$ 214.10
General Fund	Payroll	\$ 12,000.00
General Fund	PLIGIT Mid-Penn	\$ 2,000.00
General Fund	USDA Grant	\$ 871.00
<b>TOTAL TRANSFERS</b>		<b>\$ 15,085.10</b>

Signed \_\_\_\_\_ Date \_\_\_\_\_