

GIRARDVILLE BOROUGH

Bills to be approved July 8, 2026

GENERAL FUND		
Acrobat	Adobe Pro Monthly Subscription	\$ 21.19
Seitz Bros.	Service Exterior Traps	\$ 50.00
Edwards Business Systems	Monthly Payment - Printer Lease + Overage Charges	\$ 258.39
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
Seltzer Group	2025-26 Insurance Renewal Down Payment	\$ 2,900.00
Aqua Pennsylvania	Hydrants	\$ 1,196.74
Aqua Pennsylvania	Borough Hall	\$ 151.01
Aqua Pennsylvania	Little League Field	\$ 64.45
PenTela Data	Internet	\$ 93.25
MRM Workers Compensation Pooled Trust	Quarterly Payment	\$ 1,711.55
Konika Minolta	Phones	\$ 140.57
PP&L	Borough hall	\$ 201.53
PP&L	Passive Park	\$ 15.44
PP&L	Sirens	\$ 16.61
PP&L	Light Pole	\$ 25.54
PP&L	Little League Field	\$ 64.45
Verizon Wireless	Cell Phone Bill	
WEX	Gas cards	\$ 310.67
Berkheimer	LST/EIT Commission	\$ 11.10
Lowe's	Credit Card Balance	\$ 143.75
Evercor	Balance Pay Off	\$ 7,607.61
Dollar General	Lobby Candy & White Out	\$ 18.05
Intuit	Payroll Monthly Fee	\$ 18.00
Amazon	Office Supplies, Outdoor Dropbox, Stools for Bathrooms	\$ 159.63
Schuylkill County Tax Claim	Processing fees for Repository Bids on 45-5-37 & 45-5-36	\$ 357.26
Deiter LLC	Refuse Services	\$ 25.00
	TOTAL DUE GENERAL FUND	\$ 20,098.20

DRGR HUD GRANT		
Entech Engineering	Services	\$ 115.00

MOTOR FUND		
PPL Electric Utilities	Street Lights	\$ 3,092.92
Medico	General Maintenance Parts & Fluids for Backhoe	\$ 1,038.84
	MOTOR FUND TOTAL	\$ 4,131.76

BUILDING PERMIT FUND		
Residents	Quality of Life Ticket Refunds	\$ 50.00
Advanced Code Consultants, LLC	Invoice (2 Months)	\$ 1,131.25
	BUILDING PERMIT TOTAL	\$ 1,181.25

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

SCHOOL FUND		
Aqua	Water	\$ 22.38
PP&L	Electric	\$ 79.39
	SCHOOL FUND TOTAL	\$ 101.77

ACCOUNT TRANSFERS		
Transfers From Account:	Transferred to:	
General Fund	Payroll	\$ 20,000.00
General Fund	PLGIT Mid-Penn	\$ 3,000.00
	TOTAL TRANSFERS	\$ 23,000.00

Signed _____ Date _____