

GIRARDVILLE BOROUGH

Bills to be approved June 10, 2026

GENERAL FUND		
Acrobat	Adobe Pro Monthly Subscription	\$ 21.19
Amazon	Office Supplies	\$ 78.84
Aqua Pennsylvania	Hydrants	\$ 1,231.32
Aqua Pennsylvania	Borough Hall	\$ 142.57
Aqua Pennsylvania	Little League Field	\$ 12.78
Deiter LLC	Refuse Services	\$ 25.00
Edwards Business Systems	Monthly Payment & Invoice for Phone System setup	\$ 194.10
Fanelli Evans & Patel	Final Payment	\$ 1,215.61
Freedom Health Group	Health/Vision/Dental Insurance (Jim Evans & Harley Ingersoll) Initial Payment	\$ 1,490.21
IPFS Corporation	Insurance Premiums	\$ 1,490.20
Konica Minolta	Phones	\$ 140.57
Lowe's	Credit Card Balance	\$ 269.61
Pen Tele Data	Internet	\$ 93.25
PP&L	Borough Hall	\$ 187.80
PP&L	Passive Park	\$ 15.63
PP&L	Sirens	\$ 16.61
PP&L	Light Pole	\$ 27.52
PP&L	Little League Field	\$ 67.45
Quickbooks Intuit	Payroll & Annual Subscription	\$ 2,225.00
Republican Herald	Council Vacancy Ad	\$ 261.00
Schuylkill County Recorder of Deeds	Deed Transfer Fee	\$ 87.75
Seitz Brothers	Bait/Trap Setup for Rodent Issue	\$ 150.00
Shane Hobbs	March/April Services	\$ 4,905.00
USDA	Loan payment	\$ 1,556.00
Verizon Wireless	Cell Phone Bill	\$ 68.03
WEX	Gas Cards	\$ 297.89
Rangers Hose Company	Semi-Annual Donation	\$ 1,500.00
Hazlett Municipal Services	Services Rendered April-May	\$ 1,225.00
Girard Hose Company No 1	Semi-Annual Donation	\$ 1,500.00
Harbor Freight	Materials for Repainting Basketball Backboards	\$ 36.01
Berkheimer	EIT Commission	\$ 318.08
TOTAL DUE GENERAL FUND		\$ 20,850.02

MOTOR FUND		
PPL Electric Utilities	Street Lights	\$ 3,022.00
MOTOR FUND TOTAL		\$ 3,022.00

BUILDING PERMIT FUND		
Hazlett Municipal Services	April Occupancy Inspection Invoice	\$ 1,200.00
Kandi Cope	Refund for Services Not Rendered	\$ 125.00
ACC	Monthly Invoice	\$ 1,688.00
BUILDING PERMIT TOTAL		\$ 3,013.00

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

SCHOOL FUND		
Aqua	Water	\$ 22.38
PP&L	Electric	\$ 143.26
SCHOOL FUND TOTAL		\$ 165.64

ACCOUNT TRANSFERS		
Transfers From Account:	Transferred to:	
General Fund	USDA Grant	\$ 7,840.00
General Fund	School Fund	\$ 2,300.00
General Fund	Payroll	\$ 17,000.00
General Fund	Building Permit	\$ 1,075.00
General Fund	PLGIT Mid Penn	\$ 5,000.00
TOTAL TRANSFERS		\$ 33,215.00

Signed _____ Date _____