

Borough of Darby
Monthly Paid Bills List
 April, 2023

100.150 - Sharon Bank - General Fund

Name	Description	Original Amount
21ST CENTURY MEDIA-PHILLY CLUSTER	MEETING ADVERTISEMENT	-451.62
A AUTO	MONTHLY AUTOMOTIVE SERVICES	-8,327.15
BENNETT STORES	YEARLY PUBLIC WORKS UNIFORMS	-2,625.00
COMCAST	HIGH SPEED INTERNET	-123.05
DCVA CLEANUP	ADVERTISEMENT	-125.00
DELAWARE COUNTY POLICE CHIEFS ASSC	YEARLY MEMBERSHIP FEE	-125.00
DWD MECHANICAL CONTRACTOR	MAINTENANCE - RECREATION CENTER	-625.00
GLOUGHESTER COUNTY POLICE ACADEMY	POLICE TRAINING	-150.00
JANIS WHITTAKER	U&O REFUND	-125.00
JANELL FRAME	MONTHLY CLEANING SERVICES	-947.72
ARLENE MCKINNEY	ZONING HEARING BOARD FEE	-255.00
THOMAS DAVIS	ZONING HEARING BOARD FEE	-225.00
VERONA COLEMAN	ZONING HEARING BOARD FEE	-225.00
JAZZY'S ENTERTAINMENT	EASTER BUNNY FEE	-250.00
AQUA PENNSYLVANIA	WATER BILL - PUBLIC WORKS	-45.62
AQUA PENNSYLVANIA	WATER BILL - MUNICIPAL COMPLEX	-516.09
ARTHUR J. GALLAGHER	BOND - TAX COLLECTOR	-2,241.00
B&L DISPOSAL	MONTHLY TRASH FEES	-60,000.00
BRIGHTHOUSE FINANCIAL	POLICE LIFE INSURANCE	-560.25
DEAN FOUNTAIN	MONTHLY ANIMAL CONTROL	-3,100.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE T	MONTHLY HEALTH INSURANCE - POLICE	-68,726.00
DELAWARE COUNTY SOLID WASTE AUTHC	MONTHLY TIPPING FEES	-28,701.40
DONALD E. WRIGHT & COMPANY	APPRAISALS FEE	-2,500.00
EASTERN GENERATOR	MAINTENANCE - GENERATOR	-960.88
GALLAGHER BASSETT SERVICES	DEDUCTIBLE - INSURANCE	-5,000.00
GALLAGHER BASSETT SERVICES	DEDUCTIBLE - INSURANCE	-25,000.00
INDEPENDENCE BLUE CROSS	MONTHLY HEALTH INS. - RETIRED POLICE	-2,020.95
JONES TERMITTE & PEST CONTROL	MONTHLY PEST CONTROL	-249.10
KELLEHER SERVICE AND SUPPLY INC	PUBLIC WORKS SUPPLIES	-109.11
KS STATEBANK	YEARLY POLICE CAR PAYMENT	-43,726.48
LEAF	MONTHLY COPIER FEE - ADMIN	-160.00
LEAF	MONTHLY COPIER FEE - POLICE	-160.00
LEAF	MONTHLY COPIER FEE - ANTI CRIME	-160.00
LEXISNEXIS	MONTHLY SOFTWARE EXPENSE - POLICE	-354.24
NABCO	LIFE INSURANCE - PUBLIC WORKS	-477.99
NEXTEL COMMUNICATIONS	MOBILE PHONES - ADMIN	-602.06

