

Borough of Darby
Monthly Paid Bills List
 August, 2023

100.150 - Sharon Bank - General Fund

Name	Description	Paid Amount
AQUA PENNSYLVANIA	Water - Municipal Complex	-484.58
AQUA PENNSYLVANIA	Water - Public Works Garage	-56.10
AQUA PENNSYLVANIA	Hydrant Rental	-7,098.28
ARF RENTAL SERVICES, INC	Porta Pottys - Youth Day	-492.90
BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-831.00
CIVIL COLLABORATIVE CONCEPTS	Monthly Engineer Fee	-843.38
COMCAST	High Speed Internet	-123.05
COMMONWEALTH OF PA.	DEP Yearly Fee	-500.00
DRUGSCAN	Police Testing	-470.00
FEDERAL EXPRESS	Shipping Fees	-26.95
INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,159.10
LEAF	Monthly Copier Fee - Admin	-160.00
LEAF	Monthly Copier Fee - Police	-160.00
LEAF	Monthly Copier Fee - Anti Crime	-160.00
MXROUTE LLC	Yearly Computer Fee	-65.00
NABCO	Life Insurance - Public Works	-477.99
NEXTEL COMMUNICATIONS	Mobile Phones - Borough	-602.06
PECO ENERGY CO.	Electric - Public Works Garage	-109.25
PECO ENERGY CO.	Electric - Municipal Complex	-2,112.89
PECO ENERGY CO.	Gas - Public Works Garage	-40.09
PECO ENERGY CO.	Gas - Municipal Complex	-48.41
PITNEY BOWES	Postage	-84.99
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water - Public Works Garage	-59.99
RCN	High Speed Internet	-28.00
STANDARD INSURANCE COMPANY	Life Insurance - Police	-1,058.15
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-252.35
THE COUNTRY PRESS	Business Cards - Police	-100.43
TRAF-O-TERIA SYSTEMS	Traffic Tickets	-1,260.45
UNITED CONCORDIA	Monthly Dental - Police	-3,924.09
UNIVEST BANK	Street Light Expense	-2,434.35
VERIZON	Phone Service	-2.47
VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-17.90
VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-511.70
SENIOR COMMUNITY SERVICES	Donation - Council Approved	-2,000.00
HAMEEN DIGGIN	DJ - Youth Day	-250.00

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HURST PARTY PALOOZA	Moon Bounces - Youth Day	-2,000.00
JEFFREY GREENE	Drill Team - Youth Day	-300.00
MCMONAGLE PERRI P.C.	Monthly Solicitors Fee	-10,503.50
KIDS KREATE ART PROGRAM LLC	Face Painting - Youth Day	-330.00
A AUTO	Monthly Automotive Work	-5,134.25
DARLENE HILL	Council Monthly Stipend	-200.00
ROZETA JOHNSTON	Council Monthly Stipend	-200.00
JANICE DAVIS	Council Monthly Stipend	-173.86
ALFRED ROBINSON JR.	Council Monthly Stipend	-200.00
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-200.00
RUDOLPH TAYLOR III	Council Monthly Stipend	-200.00
DARREN BURRELL	Mayor Monthly Stipend	-250.00
OMAR K. THOMPSON	Council Monthly Stipend	-200.00
LUCILLE PRATT	Council Monthly Stipend	-200.00
JENNIFER PARKS	Advertisement	-75.45
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-609.90
21ST CENTURY MEDIA-PHILLY CLUSTER	Life Insurance - Police	-362.75
CINCINNATI LIFE	Monthly Animal Control Fee	-3,180.00
DEAN FOUNTAIN	Monthly Tipping Fees	-37,349.17
DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Phone Services	-773.85
INTERGLOBE COMMUNICATIONS INC	Pest Control	-249.10
JONES TERMITTE & PEST CONTROL	Monthly Software Expense - Police	-354.24
LEXISNEXIS	Copier Usage - Admin	-267.99
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-50.50
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Anti Crime	-136.67
SHRED PATROL	Monthly Shredding Fee	-142.00
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
		-93,232.06
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Name	Description	Paid Amount
O.K. RENTALS	Public Works - Supplies	-60.00
PECO ENERGY CO.	Street Lighting Expense	-4,359.30
TRAFFIC SAFETY STORE	Public Works - Supplies	-7,504.00
		-11,923.30

100.112 - Liquid Fuels Fund-Commerce Bank