

Borough of Darby

Monthly Paid Bills List

February, 2023

100.150 - Sharon Bank - General Fund

Name	Description	Paid Amount
SEIU LOCAL 32BJ	Healthcare - Public Works	-8,150.68
MCMONAGLE PERRI P.C.	Solicitor Monthly Fees	-9,246.00
ARTHUR J. GALLAGHER	Workers Compensation Renewal Down Pmt.	-29,815.60
QUARLES FUEL NETWORK	Monthly Gasoline Fee	-5,612.59
GRAINGER	Public Works Supplies	-78.60
21ST CENTURY MEDIA-PHILLY CLUSTER	Newspaper Advertisement	-341.99
A AUTO	Monthly Automotive Work	-11,418.33
AQUA PENNSYLVANIA	Water Bill - Admin/Police Building	-244.59
AQUA PENNSYLVANIA	Water Bill - Recreation Center	-40.11
AQUA PENNSYLVANIA	Hydrant Bill - Quarterly	-7,113.93
ARTHUR J. GALLAGHER	Finance Director - Bond Payment	-443.00
CARROT-TOP	Flags - Soccer Field	-570.43
CHARLES WILLIAMSONWBGS	Yearly Fee - Tax Collector Package	-650.00
CIVIL COLLABORATIVE CONCEPTS	Monthly Fee - Engineer	-3,069.00
COLLINGDALE FLOWERS	Flowers - Council	-565.00
COMCAST	High Speed Internet	-121.85
DEAN FOUNTAIN	Monthly Animal Control Services	-2,100.00
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-32,590.74
FEDERAL EXPRESS	Shipping Fees	-67.10
INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,571.90
INTERGLOBE COMMUNICATIONS INC	New Phone Service Install	-607.46
JONES TERMITE & PEST CONTROL	Pest Control	-498.20
JOSH CAULDER	Sewer Calculations - Tax Bill	-200.00
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
PECO ENERGY CO.	Electric - Municipal Complex	-2,173.22
PECO ENERGY CO.	Electric - School Sign Main Street	-38.23
PECO ENERGY CO.	Electric/Gas - Public Works Garage	-783.09
PECO ENERGY CO.	Electric - Complex Sign	-48.33
PECO ENERGY CO.	Electric - Traffic Lights	-14.30
PECO ENERGY CO.	Electric - Traffic Lights	-76.85
PENNSYLVANIA ONE CALL SYSTEM, INC.	Monthly Fee - One Call	-100.97
PROACTION RESTORATION	Floor Cleaning - Recreation Center	-625.00
PSAB UIC PLAN	Unemployment 4th Qtr. Fees	-1,146.87

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Name	Description	Paid Amount
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water- Public Works	-59.99
RAYMOND BLYTHE JR.	Reimbursement - Retired Police Insurance	-4,082.40
RCN	High Speed Internet	-13.00
RCN	Phone/Internet/Cable - Admin	-908.37
RCN	Phone/Internet/Cable - Police	-1,248.32
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Admin	-216.53
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-113.75
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Anti Crime	-130.64
SHRED PATROL	Monthly Shredding Fees	-71.00
STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-876.40
TPS GRAPHICS	Tax Bills - Darby 2023	-1,135.00
VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-571.90
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
DARLENE HILL	Council Monthly Stipend	-200.00
ROZETA JOHNSTON	Council Monthly Stipend	-200.00
JANICE DAVIS	Council Monthly Stipend	-200.00
ALFRED ROBINSON JR.	Council Monthly Stipend	-200.00
RUDOLPH TAYLOR III	Council Monthly Stipend	-200.00
TRACY HOLMES-WILLIAMS	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	Council Monthly Stipend	-173.87
		-132,792.30
		-132,792.30
Name	Description	Paid Amount
PECO ENERGY CO.	Electric - Street Lights	-4,786.52
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-557.00
		-5,343.52

100.112 · Liquid Fuels Fund-Commerce Bank