

Borough of Darby Monthly Paid Bills List July, 2023

100.150 · Sharon Bank - General Fund

Name	Description	Paid Amount
JANELL FRAME	Monthly Cleaning Fee	-947.72
B&L DISPOSAL	Monthly Trash Fee	-60,000.00
CINCINNATI LIFE	Life Insurance - Police	-1,094.00
CINCINNATI LIFE	Life Insurance - Police	-395.00
COLLINGDALE FLOWERS	Flowers - Council Member	-79.50
COMCAST	High Speed Internet	-123.05
DEAN FOUNTAIN	Animal Control Monthly Fee	-2,450.00
DEE DOMINGUEZ	NRO Refund	-125.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-73,788.93
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-41,209.50
EASTERN DELAWARE COUNTY STORMWATER COLLAB	Yearly Dues	-2,500.00
JONES TERMITES & PEST CONTROL	Pest Control Monthly Fee	-249.10
LEAF	Copier Monthly - Admin	-160.00
LEAF	Copier Monthly - Police	-160.00
LEAF	Copier Monthly - Anti Crime	-160.00
LEXISNEXIS	Police Computer Services	-354.24
MECO CONSTRUCTORS	Permit Refund	-770.00
MISSION FIRST TACTICAL	Police Supplies	-330.00
PECO ENERGY CO.	Electric - 13th and Main	-48.32
PECO ENERGY CO.	Electric - MacDade Blvd.	-13.10
PECO ENERGY CO.	Electric - Powell Park	-69.87
PENNSYLVANIA ONE CALL SYSTEM, INC.	Electric - Public Works Garage	-186.53
PURE WATER TECHNOLOGY	Monthly Fee - One Call	-57.94
PURE WATER TECHNOLOGY	Water - Admin/Police	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
RCN	High Speed Internet	-28.00
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Anti Crime	-72.92
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Admin	-308.46
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-142.09
SHRED PATROL	Monthly Shredding Fees	-142.00
SIRCHIE	Police Supplies	-376.26
STANDARD INSURANCE COMPANY	Life Insurance - Police	-945.15
T-MOBILE	Mobile Phones - Police	-697.59
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-535.50
THE COUNTRY PRESS	Letterhead - Admin	-98.45
THE COUNTRY PRESS	Business Cards	-152.86

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Name	Description	Paid Amount
UNITED CONCORDIA	Monthly Dental Fees - Police	-3,791.62
UNIVEST BANK	Street Light Charges	-2,434.35
VISION BENEFITS OF AMERICA -	Vision Monthly Fees - Police	-511.70
VISION BENEFITS OF AMERICA -	Vision Monthly Fees - Retired Police	-8.95
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	-173.86
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-200.00
RUDOLPH TAYLOR III	Council Monthly Stipend	-200.00
DARREN BURRELL	Mayor Monthly Stipend	-250.00
JENNIFER PARKS	Council Monthly Stipend	-200.00
LUCILLE PRATT	Council Monthly Stipend	-200.00
OMAR K. THOMPSON	Council Monthly Stipend	-200.00
		-197,984.48

100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
AMERICAN ASPHALT COMPANY INC	Blacktop - Public Works	-564.20
CHARLES HIGGINS & SON, INC.	Street Light Maintenance	-70.00
O.K. RENTALS	Public Works Supplies	-13.50
O.K. RENTALS	Public Works Supplies	-22.50
O.K. RENTALS	Public Works Supplies	-160.00
O.K. RENTALS	Public Works Supplies	-43.99
O.K. RENTALS	Public Works Supplies	-35.00
PECO ENERGY CO.	Street Light Expense	-4,420.41
SHERWIN WILLIAMS	Painting Supplies - Public Works	-58.25
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-396.68
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-215.30
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-309.48
		-6,309.31