

Borough of Darby Monthly Paid Bills List June, 2023

100.150 · Sharon Bank - General Fund

Name	Description	Paid Amount
JANELL FRAME	MONTHLY CLEANING FEES	-947.72
ARLENE MCKINNEY	ZONING HEARING FEES	-170.00
THOMAS DAVIS	ZONING HEARING FEES	-150.00
VERONA COLEMAN	ZONING HEARING FEES	-150.00
HERSHEY LODGE	PSAB LODGING FEES	-3,050.28
COMCAST	HIGH SPEED INTERNET	-123.05
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	POLICE MONTHLY HEALTHCARE	-73,788.93
LEAF	ADMIN COPIER FEE	-160.00
LEAF	POLICE COPIER FEE	-160.00
LEAF	POLICE COPIER FEE	-160.00
OTIS ELEVATOR COMPANY	ANTI CRIME COPIER FEE	-160.00
PSAB	YEARLY ELEVATOR SERVICE FEE	-2,183.76
PSAB	WILLIAMS - CONFERENCE FEES	-250.00
PSAB	PRATT - CONFERENCE FEES	-250.00
PSAB	JOHNSTON - CONFERENCE FEES	-250.00
UNITED CONCORDIA	HILL - CONFERENCE FEES	-250.00
UNIVEST BANK	DENTAL MONTHLY FEES - POLICE	-3,791.62
VISION BENEFITS OF AMERICA -	STREET LIGHT CHARGES	-2,434.35
VISION BENEFITS OF AMERICA -	VISION MONTHLY - RETIRED POLICE	-8.95
DARBY BOROUGH FIRE COMPANY #1	VISION MONTHLY - POLICE	-496.65
DARBY BOROUGH LIBRARY	FIRE TAX CONTRIBUTION - FIRE HOUSE	-71,511.82
DARBY BOROUGH LIBRARY	LIBRARY TAX CONTRIBUTION - LIBRARY	-32,917.54
A AUTO	QUARTERLY CONTRIBUTION - LIBRARY	-5,000.00
AQUA PENNSYLVANIA	MONTHLY AUTO FEES	-9,678.55
AQUA PENNSYLVANIA	WATER SERVICE - PUBLIC WORKS	-3.95
ARF RENTAL SERVICES, INC	WATER SERVICE - MUNICIPAL COMPLEX	-341.68
B&L DISPOSAL	PORTA POTTYS - JUNTEENTH CELEBRATION	-673.10
BENNETT STORES	MONTHLY TRASH FEES	-60,000.00
BRIGHTHOUSE LIFE INSURANCE COMPANY	UNIFORMS	-162.00
BRIGHTHOUSE LIFE INSURANCE COMPANY	LIFE INSURANCE - POLICE	-612.00
BRIGHTHOUSE LIFE INSURANCE COMPANY	LIFE INSURANCE - POLICE	-477.75
BRIGHTHOUSE LIFE INSURANCE COMPANY	LIFE INSURANCE - POLICE	-969.00
CIVIL COLLABORATIVE CONCEPTS	ENGINEERS MONTHLY FEE	-4,018.40
COMMONWEALTH OF PENNSYLVANIA	POLICE COMPUTER SERVICES	-5,306.04
DEAN FOUNTAIN	MONTHLY ANIMAL CONTROL FEE	-2,800.00
DELAWARE COUNTY SOLID WASTE AUTHORITY	MONTHLY TIPPING FEES	-32,702.83
EASTERN DELAWARE COUNTY STORMWATER C	YEARLY STORMWATER FEES	-16,710.73

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FEDERAL EXPRESS	SHIPPING FEES	-33.00
FEDERAL EXPRESS	SHIPPING FEES	-22.52
HEALTH MATS CO.	FLOOR MAT RENTAL FEE	-65.52
INDEPENDENCE BLUE CROSS	HEALTH INSURANCE - RETIRED POLICE	-2,159.10
JONES TERMITE & PEST CONTROL	PEST CONTROL	-249.10
LEXISNEXIS	POLICE SERVICES	-354.24
NABCO	LIFE INSURANCE - PUBLIC WORKS	-489.99
NEXTEL COMMUNICATIONS	CELLPHONES - POLICE	-602.06
PECO ENERGY CO.	ELECTRIC - SCHOOL SIGN	-14.26
PECO ENERGY CO.	ELECTRIC - TRAFFIC LIGHTS	-76.87
PECO ENERGY CO.	GAS - MUNICIPAL COMPLEX	-35.01
PECO ENERGY CO.	ELECTRIC - PUBLIC WORKS	-180.48
PECO ENERGY CO.	GAS - PUBLIC WORKS	-116.94
PECO ENERGY CO.	ELECTRIC - MUNICIPAL COMPLEX	-1,860.74
PECO ENERGY CO.	ELECTRIC - SCHOOL SIGN	-37.11
PENNSYLVANIA ONE CALL SYSTEM, INC.	MONTHLY FEE - ONE CALL	-126.48
PITNEY BOWES	QUARTERLY FEE	-157.47
RCN	HIGH SPEED INTERNET	-13.00
ROBERT GERIOT	HEALTH CARE REIMBURSEMENT	-2,041.20
SHRED PATROL	SHREDDING MONTHLY FEE	-142.00
T-MOBILE	POLICE CELLPHONE BILL	-697.59
VERIZON	POLICE PHONE BILL	-386.32
VERIZON	ADMIN PHONE BILL	-225.72
WASHINGTON NATIONAL INSURANCE	EMPLOYEE CONTRIBUTIONS	-262.95
21ST CENTURY MEDIA-PHILLY CLUSTER	ADVERTISING	-545.20
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
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
OMAR K. THOMPSON	COUNCIL MONTHLY STIPEND	-200.00
LUCILLE PRATT	COUNCIL MONTHLY STIPEND	-200.00
		-345,605.57

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CHARLES HIGGINS & SON, INC.	STREET LIGHT MAINTENANCE	-1,583.30
CHARLES HIGGINS & SON, INC.	STREET LIGHT MAINTENANCE	-1,377.80
PECO ENERGY CO.	ELECTRIC STREET LIGHTS	-4,788.62
U.S. MUNICIPAL SUPPLY	SUPPLIES - PUBLIC WORKS	-3,799.76
SHERWIN WILLIAMS	SUPPLIES - PUBLIC WORKS	-93.01
		-11,642.49

100.112 - Liquid Fuels Fund-Commerce Bank