

Borough of Darby

Monthly Paid Bills List

May, 2023

100.150 - Sharon Bank - General Fund

Name	Description	Paid Amount
SEIU LOCAL 32BJ	Healthcare - Public Works	-8,150.68
CINCINNATI LIFE	Life Insurance - Police	-291.75
BLAQUE TYE PRODUCTIONS	Senior Explosion	-200.00
CARMELITA WALLACE	Senior Explosion	-250.00
DONALD ,TOWNES	Senior Explosion	-250.00
JEFFREY ISON	Senior Explosion	-750.00
RALPH CRAWFORD	Senior Explosion	-400.00
JANELL FRAME	Monthly Cleaning Fee	-947.72
21ST CENTURY MEDIA-PHILLY CLUSTER	Meeting Advertisement	-924.68
A AUTO	Monthly Automotive Services	-5,627.78
AQUA PENNSYLVANIA	Quarterly Hydrant Bill	-7,098.28
COMCAST	High Speed Internet	-123.05
DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-31,147.41
DWD MECHANICAL CONTRACTOR	Maintenance - Recreation Center	-817.78
EAGLE POINT	Police Ammo	-2,570.16
FEDERAL EXPRESS	Shipping Fees	-26.84
FEDERAL EXPRESS	Shipping Fees	-405.51
GALLAGHER BASSETT SERVICES	Deductible Insurance	-4,927.90
HEALTH MATS CO.	Carpet Rental Fee - Recreation Center	-65.52
JOVITA TEAH	Reimbursement Zoning Hearing	-750.00
JSG NETWORKS LLC	Camera Maintenance	-500.00
MATTHEW BENDER & CO., INC.	Police Supplies	-558.84
NJPS	Police Supplies	-33.90
PECO ENERGY CO.	Gas - Public Works	-48.32
PECO ENERGY CO.	Electric - School Sign Main Street	-37.10
PECO ENERGY CO.	Electric - Traffic Lights	-76.87
PENNSYLVANIA CHIEFS OF POLICE ASSOC	Police Equipment	-1,040.37
PSAB UIC PLAN	Unemployment 1st Qtr. Fees	-8,991.48
PURCHASE POWER	Postage Fees	-1,074.27
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
SIRCHIE	Police Supplies	-619.00
STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-1,455.40
STAPLES BUSINESS CREDIT	Supplies - Police/Admin	-1,197.39
T-MOBILE	Cellphone - Police/Admin	-697.59
VERIZON	Telephone - Admin	-259.05

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VERIZON	Telephone - Police	-419.65
VISION BENEFITS OF AMERICA -	Vision - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Vision - Police	-496.65
CINCINNATI LIFE	Life Insurance - Police	-307.25
21ST CENTURY MEDIA-PHILLY CLUSTER	Meeting Advertisement	-109.22
BENETT STORES, INC.	Stop Signs - Crossing Guards	-213.11
DEAN FOUNTAIN	Animal Control Monthly Bill	-2,300.00
LEXISNEXIS	Monthly Software Expense - Police	-354.24
SHRED PATROL	Monthly Shredding Fees	-142.00
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	Council Monthly Stipend	-173.87
		-88,843.41

100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
AMERICAN ASPHALT COMPANY INC	Blacktop - Public Works	-401.45
AMERICAN ASPHALT COMPANY INC	Blacktop - Public Works	-612.25
AMERICAN ASPHALT COMPANY INC	Blacktop - Public Works	-655.55
PECO ENERGY CO.	Street Light Expense	-4,788.62
SHERWIN WILLIAMS	Street Paint Supplies - Public Works	-338.09
SHERWIN WILLIAMS	Street Paint Supplies - Public Works	-26.05
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-616.60
CHARLES HIGGINS & SON, INC.	Street Light Expense	-772.70
CHARLES HIGGINS & SON, INC.	Street Light Expense	-182.00
		-8,393.31