

Borough of Darby

Monthly Paid Bills List

October, 2023

100.150 - Sharon Bank - General Fund

Name	Description	Paid Amount
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-243.13
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-560.14
AQUA PENNSYLVANIA	Water - Municipal Complex	-234.09
AQUA PENNSYLVANIA	Water - Public Works	-57.48
BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-725.75
BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-684.75
CAMDEN COUNTY COLLEGE	Police Training	-75.00
CINCINNATI LIFE	Life Insurance - Police	-372.50
CLEANNET OF PHILADELPHIA	Monthly Cleaning Service	-1,980.00
COMCAST	High Speed Internet	-123.05
DARBY BOROUGH FIRE COMPANY #1	Tax Monies	-8,998.17
DARBY BOROUGH LIBRARY	Quarterly Stipend	-5,000.00
DARBY BOROUGH LIBRARY	Tax Monies	-4,509.18
DELCO SOLUTIONS	Camera System - Police	-250.00
DELCO SOLUTIONS	Camera System - Police	-253.24
DRUGSCAN	Police Supplies Fees	-295.00
EASTERN GENERATOR	Yearly Generator Fee	-1,164.29
FEDERAL EXPRESS	Shipping Fees	-6.95
FEDERAL EXPRESS	Shipping Fees	-139.68
FEDERAL EXPRESS	Yearly Code E360 Fee	-1,195.00
GENERAL CODE PUBLISHERS	Recreation Center Mat Fee	-65.52
HEALTH MATS CO.	Health Insurance - Retired Police	-2,159.10
INDEPENDENCE BLUE CROSS	Monthly Pest Control	-249.10
JONES TERMITE & PEST CONTROL	Public Works Supplies	-297.89
KELLEHER SERVICE AND SUPPLY INC	Public Works Supplies	-122.23
KELLEHER SERVICE AND SUPPLY INC	Public Works Supplies	-129.95
KELLEHER SERVICE AND SUPPLY INC	Monthly Copier Fee - Admin	-224.00
LEAF	Monthly Copier Fee - Police	-224.00
LEAF	Monthly Copier Fee - Anti Crime	-224.00
LEAF	Police Computer Services	-354.24
LEXISNEXIS	Refund - Building Permit	-125.00
MATTHEW DERSTINE	Life Insurance - Public Works	-477.99
NABCO	Police Supplies	-364.20
NJPS	Electric - School Signs	-70.00
PECO ENERGY CO.	Electric - School Sign Main Street	-13.11
PECO ENERGY CO.	Gas - Public Works	-48.41

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Name	Description	Paid Amount
PECO ENERGY CO.	Electric - Municipal Complex	-2,497.59
PECO ENERGY CO.	Gas - Municipal Complex	-126.60
PENNSYLVANIA ONE CALL SYSTEM, INC.	Monthly Fee - One Call	-29.61
PITNEY BOWES	Quarterly Postage Machine Fee	-157.47
PURCHASE POWER	Monthly Postage Fee	-360.23
PURE WATER TECHNOLOGY	Water - Admin/Police	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
RCN	High Speed Internet	-13.00
SALERNO TIRE CORP.	Flat Tire Repair - Police	-25.00
SALERNO TIRE CORP.	Flat Tire Repair - Public Works	-65.00
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-161.15
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Admin	-274.35
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Anti Crime	-30.84
SHRED PATROL	Monthly Shredding Fees	-153.36
STANDARD INSURANCE COMPANY	Life Insurance - Police	-999.90
STAPLES BUSINESS CREDIT	Office Supplies - Police/Admin	-324.20
T-MOBILE	Mobile Phones - Police	-966.70
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Paper Supplies	-277.25
THE COUNTRY PRESS	Business Cards	-104.40
THE COUNTRY PRESS	Envelopes	-243.28
THE COUNTRY PRESS	Business Cards	-100.59
THE COUNTRY PRESS	Monthly Dental Fees - Police	-3,924.09
THE COUNTRY PRESS	Street Lighting Expense	-2,434.35
THE COUNTRY PRESS	Phone Charge - Admin	-303.51
UNITED CONCORDIA	Phone Charge - Police	-386.32
UNIVEST BANK	Vision Monthly Fees - Police	-511.70
VERIZON	Vision Monthly Fees - Retired Police	-8.95
VERIZON	Employee Contributions	-262.95
VISION BENEFITS OF AMERICA -	Council Monthly Stipend	-200.00
VISION BENEFITS OF AMERICA -	Council Monthly Stipend	-200.00
WASHINGTON NATIONAL INSURANCE	Council Monthly Stipend	-200.00
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

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100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
OMAR K. THOMPSON	Council Monthly Stipend	-200.00
LUCILLE PRATT	Council Monthly Stipend	-200.00
		-48,988.50
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O.K. RENTALS	Public Works Supplies	-224.00
O.K. RENTALS	Public Works Supplies	-75.00
O.K. RENTALS	Public Works Supplies	-16.50
O.K. RENTALS	Public Works Supplies	-52.99
PECO ENERGY CO.	Street Lighting Expense	-4,359.30
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-942.21
U.S. MUNICIPAL SUPPLY	Street Sweeper Expense	-2,456.63
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-527.80
		-8,654.43