

Borough of Darby
Monthly Paid Bills List
 September, 2023

100.150 · Sharon Bank - General Fund

Name	Description	Paid Amount
21ST CENTURY MEDIA-PHILLY CLUSTER	ZONING NOTICE	-524.78
21ST CENTURY MEDIA-PHILLY CLUSTER	ZONING NOTICE	-264.82
95 SIGNS INC.	POLICE VEHICLE LETTERING	-1,860.00
A AUTO	MONTHLY VEHICLE MAINTENANCE	-6,285.00
AQUA PENNSYLVANIA	WATER BILL - PUBLIC WORKS	-54.55
AQUA PENNSYLVANIA	WATER BILL - MUNICIPAL COMPLEX	-330.05
BRIGHTHOUSE FINANCIAL	LIFE INSURANCE - POLICE	-831.00
CINCINNATI LIFE	LIFE INSURANCE - POLICE	-291.75
CIVIL COLLABORATIVE CONCEPTS	MONTHLY ENGINEERING FEES	-1,250.00
CLEANNET OF PHILADELPHIA	MONTHLY CLEANING SERVICE FEES	-220.00
COLLINGDALE FLOWERS	FLOWERS - POLICE OFFICER	-150.00
COMCAST	HIGH SPEED INTERNET	-123.05
COYLE, LYNCH & COMPANY	PROPERTY APPRAISALS - GRANT	-2,500.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE T	MONTHLY HEALTHCARE - POLICE	-77,014.58
DEL. COUNTY INTERMEDIATE UNIT	YEARLY CYBER COVERAGE	-1,357.00
DELAWARE COUNTY SOLID WASTE AUTHC	MONTHLY TIPPING FEES	-34,181.89
FEDERAL EXPRESS	SHIPPING COST	-59.78
FEDERAL EXPRESS	SHIPPING COST	-45.89
FEDERAL EXPRESS	SHIPPING COST	-29.23
INDEPENDENCE BLUE CROSS	MONTHLY INSURANCE - RETIRED POLICE	-2,159.10
JANELL FRAME	CLEANING SERVICE FINAL FEE	-250.00
JONES TERMITTE & PEST CONTROL	PEST CONTROL	-249.10
LEAF	MONTHLY COPIER FEE - POLICE	-240.00
LEAF	MONTHLY COPIER FEE - ANTI CRIME	-240.00
LEAF	MONTHLY COPIER FEE - ADMIN	-240.00
LEXISNEXIS	POLICE SERVICES	-354.24
MARLA SHAWARYN MCLAUGHLIN PHD.	DOCTOR SERVICES - POLICE	-250.00
NABCO	KILLED IN SERVICE - YEARLY FEE	-4,780.00
NABCO	LIFE INSURANCE - PUBLIC WORKS	-489.99
NABCO	MOBILE PHONES - ADMINISTRATION	-372.14
NEXTEL COMMUNICATIONS	SPONSORSHIP	-100.00
OCTROLLEY FEST 2023	MAINTENANCE FEE	-100.00
OTIS ELEVATOR COMPANY	ELECTRIC - PUBLIC WORKS	-165.01
PECO ENERGY CO.	GAS - PUBLIC WORKS	-48.41
PECO ENERGY CO.	ELECTRIC - SCHOOL SIGN	-37.19
PECO ENERGY CO.	ELECTRIC - TRAFFIC LIGHTS	-283.55

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PECO ENERGY CO.	ELECTRIC - MUNICIPAL COMPLEX	-2,645.57
PECO ENERGY CO.	ELECTRIC - SCHOOL SIGN	-14.23
PECO ENERGY CO.	GAS - MUNICIPAL COMPLEX	-69.87
PSAB UIC PLAN	UNEMPLOYMENT COMP - 2ND QTR.	-1,204.60
PURCHASE POWER	POSTAGE - ADMIN	-126.73
PURE WATER TECHNOLOGY	WATER - ADMIN/POLICE	-119.98
PURE WATER TECHNOLOGY	WATER - PUBLIC WORKS	-59.99
RCN	HIGH SPEED INTERNET	-13.00
STANDARD INSURANCE COMPANY	LIFE INSURANCE - PUBLIC WORKS	-998.15
T-MOBILE	MOBILE PHONES - POLICE	-697.59
TESTA INDUSTRIAL SUPPLY, LLC	CLEANING SUPPLIES	-204.00
THE COUNTRY PRESS	POLICE TOW SLIPS	-663.32
TRACY HOLMES-WILLIAMS	REIMBURSEMENT - PSAB CONFERENCE	-306.40
UNITED CONCORDIA	MONTHLY DENTAL - POLICE	-3,924.09
UNIVEST BANK	STREET LIGHT FEE	-2,434.35
VERIZON	MONTHLY PHONE BILL - POLICE	-378.62
VISION BENEFITS OF AMERICA -	MONTHLY VISION - POLICE	-511.70
WASHINGTON NATIONAL INSURANCE	MONTHLY VISION - RETIRED POLICE	-8.95
DARLENE HILL	EMPLOYEE CONTRIBUTIONS	-262.95
ROZETA JOHNSTON	MONTHLY COUNCIL STIPEND	-200.00
JANICE DAVIS	MONTHLY COUNCIL STIPEND	-200.00
ALFRED ROBINSON JR.	MONTHLY COUNCIL STIPEND	-173.86
TRACY HOLMES-WILLIAMS	MONTHLY COUNCIL STIPEND	-200.00
RUDOLPH TAYLOR III	MONTHLY COUNCIL STIPEND	-200.00
DARREN BURRELL	MONTHLY COUNCIL STIPEND	-200.00
JENNIFER PARKS	MONTHLY MAYOR STIPEND	-250.00
OMAR K. THOMPSON	MONTHLY COUNCIL STIPEND	-200.00
LUCILLE PRATT	MONTHLY COUNCIL STIPEND	-200.00
		-154,400.05
Name		Paid Amount
O.K. RENTALS	PUBLIC WORKS SUPPLIES	-30.98
O.K. RENTALS	PUBLIC WORKS SUPPLIES	-8.00
O.K. RENTALS	PUBLIC WORKS SUPPLIES	-46.99
PECO ENERGY CO.	STREET LIGHT EXPENSE	-4,359.30

100.112 - Liquid Fuels Fund-Commerce Bank

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Name	Description	Paid Amount
SHERWIN WILLIAMS	PAINTING SUPPLIES	-2,103.89
SHERWIN WILLIAMS	PAINTING SUPPLIES	-58.25
SHERWIN WILLIAMS	PAINTING SUPPLIES	-344.39
U.S. MUNICIPAL SUPPLY	PUBLIC WORKS SUPPLIES	-628.14
		-7,579.94