

Borough of Darby

Monthly Paid Bills List

November, 2022

100.150 - Sharon Bank - General Fund

Name	Description	Paid Amount
ASHANAYA GIBSON.	Refund	-125.00
CINCINNATI LIFE	Life Insurance - Police	-372.50
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Healthcare - Police(Active & Retired)	-70,948.33
BANKDIRECT CAPITAL FINANCE	Monthly Auto Insurance	-35,056.97
B&L DISPOSAL	Monthly Trash Fee	-38,083.33
SEIU LOCAL 32BJ	Healthcare - Public Works	-7,762.79
JANELL FRAME	Cleaning Monthly Fee	-947.72
ARLENE MCKINNEY	Zoning Hearing Board Member Fee	-85.00
THOMAS DAVIS	Zoning Hearing Board Member Fee	-75.00
THOMAS DAVIS	Cleaning Fee - Recreation Center Event	-100.00
VERONA COLEMAN	Zoning Hearing Board Member Fee	-75.00
QUARLES FUEL NETWORK	Gasoline Fee - Month	-6,468.64
DARBY'S VOLUNTEER FIREMAN RELIEF ASSOC.	State Fire Relief Payment	-43,709.52
TD AMERITRADE FBO 913020611	State Pension Aid Payment - Uniform	-96,506.55
TD AMERITRADE FBO 913020617	State Pension Aid Payment - Non Uniform	-58,907.00
21ST CENTURY MEDIA-PHILLY CLUSTER	Newspaper Advertisement	-271.24
95 SIGNS INC.	Street Sign	-100.00
95 SIGNS INC.	Street Sign	-185.50
A AUTO	Monthly Automotive Work	-7,879.81
AMAZON CAPITAL SERVICES	Police Supplies	-225.33
AQUA PENNSYLVANIA	Fire Hydrant Rental Fee	-7,113.93
CIVIL COLLABORATIVE CONCEPTS	Monthly Engineering Fee	-1,212.08
COMCAST	High Speed Internet	-118.05
DEAN FOUNTAIN	Animal Control Monthly Bill	-2,600.00
FEDERAL EXPRESS	Shipping Fees	-144.86
INDEPENDENCE BLUE CROSS	Healthcare - Retired Police (Over 65)	-2,470.05
JONES TERMITTE & PEST CONTROL	Pest Control	-747.30
JSG NETWORKS LLC	Install Recreation Center Cameras	-1,000.00
LEAF	Copier Monthly Usage -Police	-160.00
LEAF	Copier Monthly Usage -Anti Crime	-160.00
LEAF	Copier Monthly Usage -Admin	-160.00
LEXISNEXIS	Monthly Software Expense - Police	-354.24
NABCO	Life Insurance - Public Works	-458.06
NEXTEL COMMUNICATIONS	Mobile Phones - Borough	-59.13
NJPS	Police Supplies	-150.30
PECO ENERGY CO.	Electric - Traffic Lights	-76.92

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PECO ENERGY CO.	Electric - Sign on Ridge Avenue	-48.35
PECO ENERGY CO.	Electric - Traffic Lights	-76.92
PITNEY BOWES	Postage Supplies - Admin	-84.99
PSAB	Yearly Membership Fees	-914.00
PURE WATER TECHNOLOGY	Drinking Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Drinking Water - Police/Admin	-119.98
RCN	High Speed Internet	-13.00
RCN	Phone - Admin	-200.65
SALERNO TIRE CORP.	Tire Replacement - Police	-74.00
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Anti Crime	-50.46
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-232.01
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Admin	-137.82
SHRED PATROL	Monthly Shredding Fees	-284.00
STANDARD INSURANCE COMPANY	Life Insurance - Police/Public Works	-844.40
STAPLES BUSINESS CREDIT	Office Supplies - Police/Admin	-904.40
T-MOBILE	Mobile Phones/Air Cards - Police	-697.59
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-131.45
THE COUNTRY PRESS	Business Cards/Letterhead - Admin	-730.08
TRAFFIC SAFETY STORE	Public Works Supplies	-999.00
UNITED CONCORDIA	Dental Monthly Fee - Police	-3,868.82
VISION BENEFITS OF AMERICA -	Vision Monthly Fee - Retired Police	-17.90
VISION BENEFITS OF AMERICA -	Vision Monthly Fee - Police	-481.60
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	-200.00
RUDOLPH TAYLOR III	Council Monthly Stipend	-200.00
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-200.00
DAREN 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	-200.00
		-398,154.51

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100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
PECO ENERGY CO.	Street Lighting Expense	-4,790.76
SHERWIN WILLIAMS	Street Paint - Public Works	-30.22
SHERWIN WILLIAMS	Street Paint - Public Works	-811.17
SHERWIN WILLIAMS	Street Paint - Public Works	-30.92
SHERWIN WILLIAMS	Street Paint - Public Works	-173.79
TRAFFIC SAFETY STORE	Speed Bumps	-9,491.33
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-120.00
		<u>-15,448.19</u>