

Borough of Darby
Monthly Paid Bills List
 January, 2024

100.150 - Sharon Bank - General Fund		Name	Description	Paid Amount
		21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-853.44
		AQUA PENNSYLVANIA	Water - Municipal Complex	-254.92
		AQUA PENNSYLVANIA	Water - Public Works	-45.93
		CIVIL COLLABORATIVE CONCEPTS	Engineer - Monthly Bill	-5,077.50
		CLEANNET OF PHILADELPHIA	Monthly Cleaning Bill	-1,980.00
		COMCAST	High Speed Internet	-123.05
		CSX TRANSPORTATION	Contract Agreement	-1,950.00
		DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-32,911.99
		GENERAL FIRE EQUIPMENT CO., INC.	Yearly Service of Fire Extinguishers	-1,027.00
		HEALTH MATS CO.	Mat Rental Fee - Recreation Center	-65.52
		INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,159.10
		KELLY'S TROPHIES	Name Tags - New Council Members	-360.00
		LEAF	Copier Machine - Admin	-160.00
		LEAF	Copier Machine - Police	-160.00
		LEAF	Copier Machine - Anti-Crime	-160.00
		LEXISNEXIS	Police Supplies	-354.24
		PECO ENERGY CO.	School Sign - MacDade	-11.63
		PECO ENERGY CO.	School Sign - Main Street	-37.34
		PECO ENERGY CO.	Electric - Municipal Complex	-1,884.39
		PECO ENERGY CO.	Gas - Public Works	-6.42
		PECO ENERGY CO.	Electric - Public Works	-564.28
		PECO ENERGY CO.	Gas - Municipal Complex	-13.14
		PECO ENERGY CO.	School Sign - Main Street	-1.77
		PENNSYLVANIA ONE CALL SYSTEM, INC.	Monthly Fee - One Call	-92.92
		PITNEY BOWES	Postage Machine Rental Fee	-157.47
		POWER & ASSOCIATES	Zoning Hearing Board Solicitor Fee	-3,464.00
		PSAB	Borough Fee	-40.00
		PURE WATER TECHNOLOGY	Water - Public Works	-59.99
		PURE WATER TECHNOLOGY	Water - Admin/Police	-119.98
		RCN	High Speed Internet	-13.00
		SHRED PATROL	Monthly Shredding Fees	-153.36
		STANDARD INSURANCE COMPANY	Life Insurance - Police	-999.90
		STAPLES BUSINESS CREDIT	Office Supplies - Admin	-76.13
		T-MOBILE	Mobile Phones/Ipads - Police/Admin	-942.90
		UNITED CONCORDIA	Monthly Dental Fee - Police	-3,924.09
		US BANK OPERATIONS CENTER	Bond Admin Fee	-646.50

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Name	Description	Paid Amount
VISION BENEFITS OF AMERICA -	Vision Monthly Fees - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Vision Monthly Fees - Police	-511.70
WASHINGTON NATIONAL INSURANCE	Employee Contribution	-262.95
DARREN BURRELL	Mayor Monthly Stipend	-300.00
LUCILLE PRATT	Council Monthly Stipend	-270.83
DARLENE HILL	Council Monthly Stipend	-270.83
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-270.83
CHERYL BUTTS	Council Monthly Stipend	-270.83
JANICE DAVIS	Council Monthly Stipend	-244.69
ALFRED ROBINSON JR.	Council Monthly Stipend	-270.83
EDNA STOCKLEY	Council Monthly Stipend	-270.83
OMAR K. THOMPSON	Council Monthly Stipend	-270.83
JENNIFER PARKS	Council Monthly Stipend	-244.69
		-64,320.69
100.112 - Liquid Fuels Fund-Commerce Bank		
PECO ENERGY CO.	Street Light Expense	-4,375.75
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-642.27
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-80.72
		-5,098.74
100.150 - Sharon Bank - Sewer Fund		
DARBY CREEK JOINT AUTHORITY	4th Quarter Fee - 2023	507,145.00
		507,145.00