

Borough of Darby
Monthly Paid Bills List
 February, 2024

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-190.38
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-946.61
	A AUTO	Monthly Automotive Repairs	-7,014.64
	AQUA PENNSYLVANIA	Monthly Water Service - Municipal Complex	-267.99
	AQUA PENNSYLVANIA	Monthly Water Service - Public Works	-49.81
	BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-611.75
	CHARLES WILLIAMSON/WBCS	Tax Collector Package - Yearly Fee	-650.00
	CIVIL COLLABORATIVE CONCEPTS	Monthly Engineering Fee	-7,293.00
	COMCAST	High Speed Internet Monthly Fee	-126.23
	DARBY RENTALS LLC	Tax Payment Refund	-1,161.30
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-77,391.50
	HEALTH MATS CO.	Monthly Carpet Rental - Recreation Center	-65.52
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,159.10
	LEAF	Monthly Copier Fee - Police	-160.00
	LEAF	Monthly Copier Fee - Anti Crime	-160.00
	LEAF	Monthly Copier Fee - Administration	-160.00
	MCCAUSLAND LOCK SERVICE, INC.	Recreation Center Lock Service	-254.95
	MICHAEL LIQUORI	Single Family Rental Refund	-175.00
	MURPHY PLUMBING & HEATING	Plumbing Repair - Recreation Center	-800.00
	NABCO	Life Insurance - Police	-24.00
	PECO ENERGY CO.	Electric - Main Street (School Sign)	-72.64
	PECO ENERGY CO.	Electric - MacDade Blvd. (School Sign)	-37.42
	PECO ENERGY CO.	Gas - Municipal Complex	-145.69
	PECO ENERGY CO.	Electric - Municipal Complex	-2,491.47
	PECO ENERGY CO.	Electric - Public Works	-536.93
	PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION	Yearly Fee - Police Computer System	-1,025.00
	PSAB	Training - C. Butts	-100.00
	PSAB	Training - E. Stockley	-100.00
	PSAB	Training - L. Pratt	-100.00
	PSAB	Training - J. Parks	-100.00
	PSAB	Training - T. Williams	-100.00
	PSAB UIC PLAN	Unemployment Comp - 4th Quarter	-1,124.14
	PURCHASE POWER	Postage	-160.59
	PURE WATER TECHNOLOGY	Water - Police/Admin	-119.98
	PURE WATER TECHNOLOGY	Water - Public Works	-59.99
	RCN	High Speed Internet Monthly Fee	-13.00

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Name	Description	Paid Amount
SALERNO TIRE CORP.	Tire Repair	-60.00
T-MOBILE	Cellphones/I-Pads	-942.90
THE COUNTRY PRESS	Borough Letterhead	-100.33
THE COUNTRY PRESS	Business Cards	-366.44
TPS GRAPHICS	Tax Bills - 2024	-1,449.00
UNITED CONCORDIA	Monthly Dental Fees - Police	-4,205.70
UNIVEST BANK	Street Lights - Monthly Fee	-2,434.35
VISION BENEFITS OF AMERICA -	Monthly Vision Fees - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Monthly Vision Fees - Police	-511.70
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
TRITECH SOFTWARE SYSTEMS	Yearly Fee - Police Computer System	-5,821.93
ARTHUR J GALLAGHER	Yearly Fee - Treasurers Bond	-443.00
CLEANNET OF PHILADELPHIA	Monthly Cleaner Fee	-1,980.00
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-32,355.89
GLOUCESTER COUNTY POLICE ACADEMY	Police Training	-300.00
LUCILLE PRATT	Monthly Council Stipend	-270.83
DARLENE HILL	Monthly Council Stipend	-270.83
DARREN BURRELL	Monthly Mayor Stipend	-300.00
TRACY HOLMES-WILLIAMS	Monthly Council Stipend	-270.83
CHERYL BUTTS	Monthly Council Stipend	-270.83
JANICE DAVIS	Monthly Council Stipend	-244.69
ALFRED ROBINSON JR.	Monthly Council Stipend	-270.83
EDNA STOCKLEY	Monthly Council Stipend	-270.83
JENNIFER PARKS	Monthly Council Stipend	-244.69
OMAR K. THOMPSON	Monthly Council Stipend	-270.83
		-159,876.96