

Borough of Darby
Monthly Paid Bills List
 March, 2024

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
	88 FLORIST	Council Flowers	-300.00
	88 FLORIST	Council Flowers	-300.00
	A AUTO	Monthly Auto Service	-6,159.08
	A TO U SERVICES, INC.	Board up Service	-810.00
	AQUA PENNSYLVANIA	Monthly Water Service - Municipal Complex	-399.12
	AQUA PENNSYLVANIA	Monthly Water Service - Public Works	-101.27
	AQUA PENNSYLVANIA	Monthly Water Service - Municipal Complex	-367.65
	BENNETT STORES	Uniforms - Council	-2,177.08
	BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-3,257.50
	CHORIN PROPERTIES	Tax Reassessment Refund	-2,433.13
	CINCINNATI LIFE	Life Insurance - Police	-324.50
	CINCINNATI LIFE	Life Insurance - Police	-299.25
	CIVIL COLLABORATIVE CONCEPTS	Monthly Engineer Fees	-6,242.50
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Services - Municipal	-1,980.00
	COMCAST	High Speed Internet	-124.85
	DCVA CLEANUP	Donation	-150.00
	DEAN FOUNTAIN	January Animal Control	-1,250.00
	DEAN FOUNTAIN	February Animal Control	-500.00
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Insurance - Police	-79,433.33
	DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-34,632.96
	DRUGSCAN	Police Services	-410.00
	DRUGSCAN	Police Services	-235.00
	EAGLE POINT	Police Ammo	-4,720.82
	EASTERN DELAWARE COUNTY STORMWATER COLLAB	Yearly Stormwater Payment	-16,710.73
	FEDERAL EXPRESS	Shipping Charges	-282.51
	FEDERAL EXPRESS	Shipping Charges	-33.50
	HEALTH MATS CO.	Recreation Center - Mat Rental	-66.04
	INDEPENDENCE BLUE CROSS	Health Insurance - Retired Police	-2,020.95
	INTERGLOBE COMMUNICATIONS INC	Phone Services - Municipal Complex	-2,887.44
	JASON CHORIN	Tax Reassessment Refund	-6,534.21
	JONES TERMITE & PEST CONTROL	Pest Control - Municipal Complex	-249.10
	KELLEHER SERVICE AND SUPPLY INC	Public Works Supplies	-244.23
	LEAF	Monthly Copier Fees - Police	-164.48
	LEAF	Monthly Copier Fees - Admin	-164.48
	LEAF	Monthly Copier Fees - Anti Crime	-164.48
	LEXISNEXIS	Police Services	-354.24

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MCCAUSLAND LOCK SERVICE, INC.	Municipal Complex Key Fob System	-23,390.00
MCCAUSLAND LOCK SERVICE, INC.	Door Maint. - Police	-747.50
MCCAUSLAND LOCK SERVICE, INC.	Door Maint. - Recreation Center	-3,066.45
MCCAUSLAND LOCK SERVICE, INC.	Door Maint. - Admin	-394.75
MEGHAN CHORIN	Tax Reassessment Refund	-3,962.73
MOTOROLA SOLUTIONS INC	Yearly Fee - Body Cameras - Police	-7,416.00
MURPHY PLUMBING & HEATING	Repairs - Recreation Center	-155.00
NABCO	Life Insurance - Public Works	-501.99
PECO ENERGY CO.	Gas - Public Works	-52.53
PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION	Livescan - Yearly Fee - Police	-7,137.00
PENNSYLVANIA ONE CALL SYSTEM, INC.	Monthly Fee	-50.41
PITNEY BOWES	Postage Machine Fee	-157.47
PURE WATER TECHNOLOGY	Monthly Water Fee - Public Works	-59.99
PURE WATER TECHNOLOGY	Monthly Water Fee - Police/Admin	-119.98
RCN	High Speed Internet	-13.00
SAXON OFFICE TECHNOLOGY, INC.	Color Copier Fee - Admin	-311.61
SAXON OFFICE TECHNOLOGY, INC.	Color Copier Fee - Police	-204.02
SAXON OFFICE TECHNOLOGY, INC.	Color Copier Fee - Anti Crime	-61.56
SHRED PATROL	Monthly Shredding Fees	-153.36
SIRCHIE	Police Supplies	-594.19
SIRCHIE	Police Supplies	-54.45
STANDARD INSURANCE COMPANY	February Life Insurance - Public Works	-999.90
STANDARD INSURANCE COMPANY	March Life Insurance - Public Works	-999.90
T-MOBILE	Monthly Phone - Admin/Police	-942.90
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-376.95
THE COUNTRY PRESS	Business Cards - Council	-232.36
TRYONS INC.	Grant - Police Vehicle	-11,178.08
UNITED CONCORDIA	Monthly Dental Fee - Police	-4,150.43
UNIVEST BANK	Street Light Expense	-2,318.43
VALE COMPANY	Public Works Doors	-8,872.00
VISION BENEFITS OF AMERICA -	Monthly Vision Fees - Police	-8.95
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
WISE ORIGINALS	Manager Flowers	-171.72
LUCILLE PRATT	Council Monthly Stipend	-270.83
DARLENE HILL	Council Monthly Stipend	-270.83
TRACY WILLIAMS	Council Monthly Stipend	-270.83

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CHERYL BUTTS	Council Monthly Stipend	-270.83
EDNA STOCKLEY	Council Monthly Stipend	-270.83
ALFRED ROBINSON	Council Monthly Stipend	-270.83
JANICE DAVIS	Council Monthly Stipend	-270.83
JENNIFER PARKS	Council Monthly Stipend	-270.83
OMAR THOMPSON	Council Monthly Stipend	-270.83
DARREN BURRELL	Mayor Monthly Stipend	-300.00
		-258,340.46

100.112 - Liquid Fuels Fund-Commerce Bank		
KS STATEBANK.	Yearly Payment - Sweeper/Truck	-61,882.95
PECO ENERGY CO.	Street Lighting Monthly Payment	-4,371.54
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-942.21
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-184.00
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-52.98
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-307.35
		-67,741.03