

Borough of Darby Monthly Paid Bills List April, 2024

100.150 - Sharon Bank - General Fund

Name	Description	Paid Amount
88 FLORIST	Council Flowers	-150.00
95 SIGNS INC.	Magnets - Police Vehicles	-180.00
A AUTO	Monthly Vehicle Maint.	-8,226.12
AFRICAN AMERICAN MAYORS ASSOCIATION	Dues - Mayor Burrell	-1,000.00
AIRGAS USA LLC	Public Works - Supplies	-522.13
ARTHUR J. GALLAGHER	Tax Collector - Bond	-2,241.00
BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-560.25
CINCINNATI LIFE	Life Insurance - Police	-324.50
CINCINNATI LIFE	Life Insurance - Police	-299.25
CINCINNATI LIFE	Life Insurance - Police	-291.75
CIVIL COLLABORATIVE CONCEPTS	Engineer Monthly Fee	-6,842.50
CLEANNET OF PHILADELPHIA	Cleaning Service Monthly Fee	-1,980.00
COMCAST	High Speed Internet	-126.23
CPL TREE SERVICES	Tree Service - Borough Hall	-3,100.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-81,276.87
DELAWARE COUNTY POLICE CHIEFS ASSOCIATIO	Training - Police	-495.00
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-31,385.25
DELCO SANTA LLC	Council/Police Pictures	-735.00
DRUGSCAN	Police Reports	-235.00
DRUGSCAN	Police Reports	-410.00
ERNEL COMPANY, INC	Council Approved - Storm Sewer Work	-10,100.00
FEDERAL EXPRESS	Shipping Charges	-77.67
FEDERAL EXPRESS	Shipping Charges	-63.00
HEALTH MATS CO.	Health Mat Rental - Recreation Center	-66.04
INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Police	-2,159.10
INTERGLOBE COMMUNICATIONS INC	Monthly Phone Charges - Municipal Complex	-2,906.56
JONES TERMITTE & PEST CONTROL	Pest Control - Municipal Complex	-249.10
KELLY'S TROPHIES	Awards - Council Meeting	-280.99
LEAF	Monthly Copier Fee - Anti-Crime	-188.80
LEAF	Monthly Copier Fee - Admin	-204.62
LEAF	Monthly Copier Fee - Police	-188.80
LEXISNEXIS	Police Computer Services	-354.24
MATTHEW BENDER & CO., INC.	Police Supplies	-292.81
MCDONALD UNIFORM CO., INC	Police Patches	-489.50
NABCO	Life Insurance - Public Works	-453.99
PA DEPT OF LABOR & INDUSTRY	Elevator License- Municipal Complex	-250.73

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Name	Description	Paid Amount
PECO ENERGY CO.	Electric - Municipal Complex	-2,768.77
PECO ENERGY CO.	Gas - Public Works	-7.06
PECO ENERGY CO.	Electric - School Sign	-37.44
PECO ENERGY CO.	Electric - Traffic Lights	-52.53
PECO ENERGY CO.	Electric - Public Works	-634.43
PECO ENERGY CO.	Gas - Municipal Complex	-624.38
PURCHASE POWER	Postage - Municipal Complex	-658.85
PURE WATER TECHNOLOGY	Water - Admin/Police	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
RCL COMPUTER SOLUTION, INC.	Quarterly Computer IT Service	-2,250.00
RCN	High Speed Internet	-28.00
SALERNO TIRE CORP.	Tires - Public Works	-445.50
SAXON OFFICE TECHNOLOGY, INC.	Color Printing - Anti Crime	-36.64
SAXON OFFICE TECHNOLOGY, INC.	Color Printing - Police	-167.71
SAXON OFFICE TECHNOLOGY, INC.	Color Printing - Admin	-182.87
SHRED PATROL	Monthly Shredding Services	-153.36
STANDARD INSURANCE COMPANY	Life Insurance - Police	-999.90
T-MOBILE	Mobile Services - Admin/Police	-945.60
THE COUNTRY PRESS	Non-Traffic Citations	-576.00
THE COUNTRY PRESS	Letterhead and Business Cards	-415.36
UNITED CONCORDIA	Monthly Dental Fee - Police	-4,017.96
UNIVEST BANK	Street Light Charges	-2,318.43
VFW DISTRICT SEVEN	Donation	-200.00
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Police	-8.95
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Police	-511.70
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-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
EDNA STOCKLEY	Council Monthly Stipend	-270.83
ALFRED ROBINSON, JR.	Council Monthly Stipend	-270.83
JANICE DAVIS	Council Monthly Stipend	-270.83
OMAR K. THOMPSON	Council Monthly Stipend	-270.83
JENNIFER PARKS	Council Monthly Stipend	-270.83

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Name	Description	Paid Amount
100.112 · Liquid Fuels Fund-Commerce Bank		
PECO ENERGY CO.	Street Lighting Expense	-4,350.83
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-470.00
		<u>-4,820.83</u>
		<u>-179,928.63</u>