

Borough of Darby
Monthly Paid Bills List
 May, 2024

100.150 · Sharon Bank - General Fund

Name	Description	Paid Amount
B&L DISPOSAL	Monthly Trash Fee	-60,000.00
ANTHONY ROBERTS	Zoning Hearing Board Member Fee	-150.00
ARLENE MCKINNEY	Zoning Hearing Board Member Fee	-170.00
SABRINA BOONE	Zoning Hearing Board Member Fee	-150.00
MCOMAGLE PERRI P.C.	Monthly Solicitors Payment	-7,912.50
SEIU LOCAL 32BJ	Monthly Public Works Health Payment	-8,090.00
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-234.73
ABDOUL DABILGOU	Refund - Real Estate Taxes	-1,929.31
AQUA PENNSYLVANIA	Water - Public Works Garage	-44.10
AQUA PENNSYLVANIA	Water - Municipal Complex	-306.88
CINCINNATI LIFE	Life Insurance Police	-307.25
COMCAST	High Speed Internet	-126.23
DEAN FOUNTAIN	Monthly Animal Control	-1,000.00
DLPS	Police Supplies	-216.45
FEDERAL EXPRESS	Shipping Charges	-123.92
INDEPENDENCE BLUE CROSS	Monthly Police Health Insurance - Retired	-2,159.10
KELLEHER SERVICE AND SUPPLY INC	Public Works Supplies	-107.80
KELLEHER SERVICE AND SUPPLY INC	Public Works Supplies	-434.90
LEAF	Monthly Copier Machine Lease - Anti Crime	-191.17
LEAF	Monthly Copier Machine Lease - Admin	-215.52
LEAF	Monthly Copier Machine Lease - Police	-191.16
NABCO	Life Insurance - Public Works	-482.84
PECO ENERGY CO.	Electric - Public Works	-364.22
PECO ENERGY CO.	Gas - Public Works	-17.65
PSAB	Zoing Hearing Board - Training	-25.00
PSAB	Zoing Hearing Board - Training	-25.00
PSAB	Zoing Hearing Board - Training	-25.00
PSAB	Borough Conference Fees	-250.00
PSAB	Borough Conference Fees	-250.00
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PSAB	Borough Conference Fees	-250.00
PSAB	Borough Conference Fees	-250.00
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PSAB UIC PLAN	Quarterly Unemployment Dues	-9,641.25
PURCHASE POWER	Postage Fees	-459.65

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PURE WATER TECHNOLOGY	Water - Admin/Police	-119.98
PURE WATER TECHNOLOGY	Water - Public Works Garage	-59.99
SENIOR COMMUNITY SERVICES	Donation	-2,000.00
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-530.40
TRUENET, INC.	High Speed Internet - RTK Email	-79.80
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-872.86
A AUTO	Monthly Auto Fees	-9,051.86
FEDERAL EXPRESS	Shipping Charges	-32.89
OTIS ELEVATOR COMPANY	Yearly Maintenance Contract	-2,259.00
PECO ENERGY CO.	Electric - Traffic Lights	-430.08
PECO ENERGY CO.	Electric - School Sign	-37.55
PECO ENERGY CO.	Electric - School Sign	-52.64
RCN	High Speed Internet	-13.00
STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-999.90
T-MOBILE	Mobile Phones - Admin	-945.60
VISION BENEFITS OF AMERICA -	Monthly Vision Fees - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Monthly Vision Fees - Police	-511.70
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-75.45
AQUA PENNSYLVANIA	Hydrant Rental Fee	-7,091.88
CIVIL COLLABORATIVE CONCEPTS	Monthly Engineer Fee	-2,043.75
CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-80,752.48
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-35,646.51
HEALTH MATS CO.	Monthly Carpet Cleaning - Rec Center	-66.04
KS STATEBANK	Yearly Car Payment - Police	-43,726.48
LEXISNEXIS	Police Supplies	-354.24
THE COUNTRY PRESS	Police Letterhead	-274.58
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
DARREN BURRELL	Mayor Monthly Payment	-300.00
LUCILLE PRATT	Council Monthly Payment	-270.83
DARLENE HILL	Council Monthly Payment	-270.83
TRACY HOLMES-WILLIAMS	Council Monthly Payment	-270.83
CHERYL BUTTS	Council Monthly Payment	-270.83
JANICE DAVIS	Council Monthly Payment	-270.83
ALFRED ROBINSON	Council Monthly Payment	-270.83
EDNA STOCKLEY	Council Monthly Payment	-270.83

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OMAR K. THOMPSON	Council Monthly Payment	-270.83
JENNIFER PARKS	Council Monthly Payment	-270.83
		<u>-289,869.66</u>