

Borough of Darby
Monthly Paid Bills List
 June, 2024

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
88 FLORIST		Memorial Day Wreath, Mother's Day Flowers	-340.00
A AUTO		Monthly Auto Repairs	-9,604.56
A. GARGIULE & SON, INC.		Quarry Street - Man Hole Repair	-11,800.00
AQUA PENNSYLVANIA		Water - Public Works	-45.44
AQUA PENNSYLVANIA		Water - Municipal Complex	-320.48
BENNETT STORES		Public Works - Uniform Allowance	-3,000.00
B&L DISPOSAL		Monthly Trash Service	-62,494.00
BRIGHTHOUSE LIFE INSURANCE COMPANY		Police Officer Life Insurance Policy	-612.00
BRIGHTHOUSE LIFE INSURANCE COMPANY		Police Officer Life Insurance Policy	-477.75
BRIGHTHOUSE LIFE INSURANCE COMPANY		Police Officer Life Insurance Policy	-969.00
CARROT-TOP		Municipal Complex Flags	-481.95
COLLINGDALE BOROUGH		TCDI Grant - Borough Share	-4,500.00
COMCAST		High Speed Internet	-128.81
COMMONWEALTH OF PENNSYLVANIA		Yearly Police Fee - CPIN	-5,412.06
COMMUNICATIONS SYSTEMS		Camera System Upgrade	-7,219.00
COMPLETE SETTLEMENT SERVICES LLC		Refund	-125.00
COURSE VECTOR.COM		PSAB - Website Yearly Fee	-619.20
CSX TRANSPORTATION		Sewer Rental Fee	-165.77
DEL. CO. PUBLIC SCHOOLS HEALTHCARE		Monthly Health Insurance - Police	-75,794.42
DELAWARE COUNTY SOLID WASTE AUTH.		Monthly Tipping Fees	-39,577.17
DRUGSCAN		Police Services	-470.00
EAGLE POINT		Police Ammo	-4,302.10
EAGLE POINT		Police Targets	-192.50
FEDERAL EXPRESS		Shipping Charges	-60.17
FEDERAL EXPRESS		Shipping Charges	-37.12
GALLAGHER BASSETT SERVICES		Insurance Deductible	-4,689.45
HEALTH MATS CO.		New Mats - Recreation Center	-650.14
INDEPENDENCE BLUE CROSS		Monthly Health Insurance - Retired Police	-2,159.10
LEAF		Copier Machine - Anti Crime	-131.20
LEAF		Copier Machine - Police	-115.38
LEAF		Copier Machine - Admin	-131.21
LEXISNEXIS		Police Supplies	-354.24
MATTHEW BENDER & CO., INC.		Police Supplies	-327.95
MCDONALD UNIFORM CO., INC		Police Patches	-583.50
NABCO		Police Life Insurance	-3,840.00
NABCO		Public Works Life Insurance	-552.72

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PA DEPT OF LABOR & INDUSTRY	Elevator Charges - State	-87.21
PECO ENERGY CO.	Electric - Public Works	-156.75
PECO ENERGY CO.	Electric - Municipal Complex	-2,552.48
PECO ENERGY CO.	Gas - Municipal Complex	-52.64
PECO ENERGY CO.	School Sign - MacDade	-31.27
PECO ENERGY CO.	Gas - Public Works	-75.64
PECO ENERGY CO.	School Sign - Main Street	-16.82
PITNEY BOWES	Ink - Postage Machine	-84.99
PITNEY BOWES	Quarterly Fee - Postage Machine	-157.47
PSAB	Planning Commission Training	-125.00
PURCHASE POWER	Postage	-423.29
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
RCN	High Speed Internet	-13.00
ROBERT GERIOT	Health Insurance Reimbursement	-1,978.80
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Admin	-248.64
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Police	-216.94
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Anti Crime	-64.36
STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-636.90
STAPLES	Office Supplies	-97.41
STAPLES	Office Supplies	-104.18
STAPLES	Office Supplies	-137.24
T-MOBILE	Cell Phones/l Pads	-945.60
T2 SYSTEMS INC.	I-Cloud Package - Handheld Ticket Machine	-2,968.00
T2 SYSTEMS INC.	Handheld Machine	-7,546.00
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-356.95
UNITED CONCORDIA	Monthly Dental - Police	-4,017.96
UNIVEST BANK	Street Lighting Expense	-2,318.43
VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-511.70
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
FRED BEANS	Police Van - Grant Reimbursement	-42,602.00
		-311,253.98
100.112 - Liquid Fuels Fund-Commerce Bank		
95 SIGNS INC.	Lettering of Public Works Vehicles	-625.00
O.K. RENTALS	Public Works Supplies	-52.99

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	O.K. RENTALS	Public Works Supplies	-28.00
	PECO ENERGY CO.	Street Light Expense	-4,413.17
	U.S. MUNICIPAL SUPPLY	Public Works Supplies	-628.14
	U.S. MUNICIPAL SUPPLY	Public Works Supplies	-171.24
	U.S. MUNICIPAL SUPPLY	Public Works Supplies	-337.50
	WALTER R. EARLE - COLLINGSWOOD INC.	Blacktop	-726.95
			-6,982.99