

Borough of Darby
Monthly Paid Bills List
 July, 2024

Name	Description	Paid Amount
100.150 - Sharon Bank - General Fund		
B&L DISPOSAL	Monthly Trash Fees	-62,494.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE T	Monthly Health Insurance - Police	-75,794.42
DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-39,577.17
NICKOLE ROBERTS	Recreation Center - Security Deposit Refund	-250.00
TRACY TUCKER	Recreation Center - Security Deposit Refund	-250.00
SEIU LOCAL 32BJ	Monthly Health Insurance - Public Works	-8,150.68
MCMONAGLE PERRI P. C.	Monthly Legal Services	-16,451.50
HAMEEN DIGGINS	Balling Against Gun Violence - Donation	-500.00
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising - Borough	-787.92
CINCINNATI LIFE	Life Insurance - Police	-1,094.00
COMCAST	High Speed Internet	-126.23
DRUGSCAN	Police Services	-235.00
EASTERN DELAWARE COUNTY STORMWA	Yearly StormWater Membership Fee	-2,500.00
FEDERAL EXPRESS	Shipping Charges	-123.07
INDEPENDENCE BLUE CROSS	Monthly Insurance Fees - Retired Police	-2,159.10
JONES TERMITTE & PEST CONTROL	Monthly Pest Control - Municipal Complex	-249.10
LUCILLE PRATT	Reimbursement - PSAB Conference	-127.30
MCCAUSLAND LOCK SERVICE, INC.	Lock Service - Municipal Complex	-145.00
NABCO	Life Insurance - Public Works	-540.72
PECO ENERGY CO.	Gas - Public Works	-49.12
PECO ENERGY CO.	Gas - Municipal Complex	-52.64
PECO ENERGY CO.	Electric - Municipal Complex	-3,720.86
PECO ENERGY CO.	Electric - Public Works	-138.75
PECO ENERGY CO.	School Sign - Main Street	-16.84
PENNSYLVANIA STATE MAYORS ASSOCIA	Mayors Conference Registration	-250.00
PENNSYLVANIA ONE CALL SYSTEM, INC.	One Call Expense	-23.95
PSMA	Mayors Membership Registration	-70.00
PURCHASE POWER	Postage Fees - Municipal Complex	-638.71
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
SALEIRNO TIRE CORP.	Tires - Public Works	-209.00
STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-969.65
STAPLES	Supplies - Administration	-78.80
THE COUNTRY PRESS	Business Cards, Letterhead and Envelopes	-316.87
THE COUNTRY PRESS	Business Cards	-70.39
UNITED CONCORDIA	Monthly Dental Insurance - Police	-4,017.96

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UNIVEST BANK	Street Lighting Expense	-2,318.43
VISION BENEFITS OF AMERICA -	Monthly Vision Insurance - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Monthly Vision Insurance - Police	-511.70
HAMPTON INN	Hotel Accommodations - Mayors Conference	-566.10
VERIZON	Monthly Phone Charges - Administration	-226.73
VERIZON	Monthly Phone Charges - Police	-387.33
DEL CO PUBLIC SCHOOLS HEALTHCARE T	Monthly Health Insurance - Police	-76,499.22
ANTHONY ROBERTS	Zoning Hearing Board Fee	-225.00
ARLENE MCKINNEY	Zoning Hearing Board Fee	-255.00
SABRINA BOONE	Zoning Hearing Board Fee	-225.00
AMAZON CAPITAL SERVICES	Recreation Supplies	-383.05
AQUA PENNSYLVANIA	Water - Public Works	-48.33
AQUA PENNSYLVANIA	Water - Municipal Complex	-265.19
CINCINNATI LIFE	Life Insurance - Police	-395.00
CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-40,663.80
FEDERAL EXPRESS	Shipping Charges	-127.88
HEALTH MATS CO.	Monthly Mat Rentals - Recreation Center	-66.04
LEAF	Monthly Copier Fee - Admin	-169.00
LEAF	Monthly Copier Fee - Police	-169.00
LEAF	Monthly Copier Fee - Anti-Crime	-185.90
LEXISNEXIS	Monthly Computer Fees - Police	-354.24
MARLA SHAWARYN MCLAUGHLIN PHD.	Police Services	-1,000.00
PECO ENERGY CO.	School Sign - Main Street	-16.86
PECO ENERGY CO.	Electric - Public Works	-81.14
RCN	High Speed Internet	-28.00
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Administration	-217.91
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Police	-164.74
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Anti Crime	-138.12
SHRED PATROL	Monthly Shredding Services	-153.36
T-MOBILE	Monthly Cellphones, Ipads	-945.60
UNITED CONCORDIA	Monthly Dental Insurance - Police	-4,017.96
UNIVEST BANK	Street Lighting Expense	-2,550.27
VISION BENEFITS OF AMERICA -	Monthly Vision Insurance - Police	-511.70
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
		-358,478.22

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Name	Description	Paid Amount
100.112 - Liquid Fuels Fund-Commerce Bank		
95 SIGNS INC.	Vehicle Lettering	-1,890.00
CHARLES HIGGINS & SON, INC.	Street Lighting Expense	-6,075.90
CHARLES HIGGINS & SON, INC.	Street Lighting Expense	-2,216.43
PECO ENERGY CO.	Street Lighting Expense	-4,453.06
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-942.21
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-1,505.29
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-132.41
		-17,215.30