

Borough of Darby
Monthly Paid Bills List
 August, 2024

100.150 · Sharon Bank - General Fund	Name	Description	Paid Amount
A AUTO	AMAZON CAPITAL SERVICES	Monthly Automotive Service	-7,389.80
AQUA PENNSYLVANIA	Recreation Supplies		-75.15
BENNETT STORES	Hydrant Bill		-7,091.88
BENNETT STORES	Public Works Uniforms		-12.00
BRIGHTHOUSE FINANCIAL	Public Works Uniforms		-87.00
CHARLES SCHWAB & CO INC 2269-9830	Life Insurance - Police		-831.00
CINCINNATI LIFE	Police - Member Pension Dues		-12,640.33
COLLINGDALE FLOWERS	Life Insurance - Police		-1,094.00
COLLINGDALE FLOWERS	Flowers - Borough		-150.00
COMCAST	Flowers - Borough		-75.00
COMMONWEALTH OF PA.	High Speed Internet		-126.23
DARREN BURRELL	DEP Yearly Fee		-500.00
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	PSMA Conference Reimbursement		-381.23
GOPHER	Monthly Health Insurance - Police		-78,741.90
INDEPENDENCE BLUE CROSS	Basketball Rims & Nets		-203.80
LEAF	Monthly Health Insurance - Retired Police		-2,159.10
LEAF	Monthly Copier Lease Fee - Admin		-169.00
LEAF	Monthly Copier Lease Fee - Police		-189.00
MXROUTE LLC	Yearly Email Server Fee		-65.00
NABCO	Public Works - Life Insurance		-586.40
PEARSON'S ENTERTAINMENT	Moon Bounces - Health Wellness Fair		-535.00
PEARSON'S ENTERTAINMENT	Moon Bounces - National Night Out		-1,270.00
PECO ENERGY CO.	Electric - Public Works		-103.60
PECO ENERGY CO.	Gas - Public Works		-52.67
PECO ENERGY CO.	School Sign - Main Street		-16.95
PECO ENERGY CO.	Electric - Municipal Complex		-3,604.63
PECO ENERGY CO.	Gas - Municipal Complex		-118.61
PECO ENERGY CO.	School Sign - MacDade Blvd.		-37.73
PSAB UIC PLAN	Unemployment Compensation		-785.47
PURE WATER TECHNOLOGY	Water - Public Works		-59.99
PURE WATER TECHNOLOGY	Water - Municipal Complex		-119.98
RCN	High Speed Internet		-13.00
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Police		-176.37
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Admin		-186.78
STANDARD INSURANCE COMPANY	Life Insurance - Public Works		-969.65
STAPLES	Office Supplies - Police/Admin		-964.56

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Name	Description	Paid Amount
T2 SYSTEMS INC.	Handheld Parking Machine Paper	-741.23
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-316.45
TRACY HOLMES-WILLIAMS	PSAB Conference Reimbursement	-485.50
VISION BENEFITS OF AMERICA -	Monthly Vision Insurance - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Monthly Vision Insurance - Police	-511.70
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
ARTHUR J. GALLAGHER	Worker's Compensation Downpayment	-99,630.00
AQUA PENNSYLVANIA	Water - Municipal Complex	-457.01
B&L DISPOSAL	Monthly Trash Fees	-62,313.80
CINCINNATI LIFE	Life Insurance - Police	-362.75
CLEANNET OF PHILADELPHIA	Monthly Cleaning Fees	-1,980.00
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tripping Fees	-37,127.25
DRUGSCAN	Police Services	-235.00
GALLAGHER BASSETT	Insurance Deductible	-2,558.85
HEALTH MATS CO.	Monthly Mat Rental - Recreation Center	-66.04
INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,159.10
LEAF	Monthly Copier Lease Fee - Anti Crime	-183.85
LEXISNEXIS	Police Services	-354.24
NABCO	Life Insurance - Police	-586.40
PENNSYLVANIA ONE CALL SYSTEM, INC.	One Call Service	-14.04
PURCHASE POWER	Postage	-187.88
SHRED PATROL	Monthly Shredding Services	-163.33
T-MOBILE	Ipads/Mobile Phone Monthly Fees	-945.60
UNITED CONCORDIA	Monthly Dental Insurance - Police	-4,360.10
UNIVEST BANK	Street Lighting Expense	-2,318.43
-339,893.26		
100.112 - Liquid Fuels Fund-Commerce Bank		
PECO ENERGY CO.	Street Lighting Expense	-4,547.58
SHERWIN WILLIAMS	Street Paint - Public Works	-985.00
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-175.17
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-175.50
-5,883.25		