

Borough of Darby
Monthly Paid Bills List
 September, 2024

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
	AQUA PENNSYLVANIA	Water - Municipal Complex	-457.01
	B&L DISPOSAL	Monthly Trash Fee	-62,313.80
	CINCINNATI LIFE	Life Insurance - Police	-362.75
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Services	-1,980.00
	DRUGSCAN	Police Services	-235.00
	GALLAGHER BASSETT.	Insurance Deductible	-2,558.85
	HEALTH MATS CO.	Mat Rental Fee - Recreation Center	-66.04
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,159.10
	NABCO	Life Insurance - Police	-586.40
	PECO ENERGY CO.	Gas - Public Works	-95.50
	PECO ENERGY CO.	Electric - Public Works	-129.85
	PECO ENERGY CO.	School Sign - MacDade Blvd.	-34.91
	PENNSYLVANIA ONE CALL SYSTEM, INC.	One Call Service	-14.04
	PURCHASE POWER	Postage - Municipal Building	-187.88
	SHRED PATROL	Monthly Shredding Services	-163.33
	T-MOBILE	Ipads, Cellphones - Police/Admin	-945.60
	UNITED CONCORDIA	Monthly Dental Fees - Police	-4,360.10
	UNIVEST BANK	Street Lighting Expense	-2,318.43
	AQUA PENNSYLVANIA	Water - Public Works	-45.73
	BRANDYWINE VALLEY SPCA	Monthly Animal Control Fees	-930.00
	COMCAST	High Speed Internet	-126.23
	PECO ENERGY CO.	Gas - Municipal Complex	-120.70
	PECO ENERGY CO.	Electric - Municipal Complex	-3,476.83
	PURE WATER TECHNOLOGY	Water - Public Works	-59.99
	PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
	TERRIFIC PROPERTIES LLC	Refund - Apartments	-350.00
	VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Retired Police	-8.95
	VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Police	-541.80
	MCMONAGLE PERRI P.C.	Monthly Solicitor Fee	-9,832.50
	SEIU LOCAL 32BJ	Monthly Health Insurance - Public Works	-8,150.68
	ANTHONY ROBERTS	Zoning Hearing Member Fee	-150.00
	ARLENE MCKINNEY	Zoning Hearing Member Fee	-170.00
	SABRINA BOONE	Zoning Hearing Member Fee	-150.00
	VERIZON	Monthly Phone Bill - Administration	-232.01
	VERIZON	Monthly Phone Bill - Police	-392.61
	ANGELA MORRIS	Security Deposit Refund - Rental	-250.00

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LINDA BAXTER	Security Deposit Refund - Rental	-250.00
TYISHA STOCKLEY	Security Deposit Refund - Rental	-250.00
LANCASTER MARRIOTT AT PENN SQUARE	Hotel Fee - Borough Conference	-1,325.34
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement - Public Meetings	-729.83
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement - Public Meetings	-285.94
A AUTO	Monthly Auto Services	-14,238.65
ALLEN R. STRICKLER	Animal Control - Racons	-1,500.00
CINCINNATI LIFE	Life Insurance - Police	-291.75
CIVIL COLLABORATIVE CONCEPTS	Monthly Engineering Fees - 4 Months	-4,222.50
DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-37,122.90
FEDERAL EXPRESS	Monthly Shipping Charges	-29.37
GOPHER	Basketball Rims - Norman Powell Park	-294.16
LEAF	Monthly Copier Fee - Admin	-183.85
LEAF	Monthly Copier Fee - Police	-184.02
LEAF	Monthly Copier Fee - Anti Crime	-183.99
LEXISNEXIS	Police Services	-354.24
PITNEY BOWES	Quarterly Postage Machine Rental Fee	-157.47
PSAB	Conference Registration - Pratt	-190.00
PSAB	Conference Registration - Butts	-190.00
RCN	High Speed Internet	-13.00
SAXON OFFICE TECHNOLOGY, INC.	Color Copier Fee - Administration	-188.96
SAXON OFFICE TECHNOLOGY, INC.	Color Copier Fee - Police	-166.84
SHRED PATROL	Monthly Shredding Services	-153.36
STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-1,122.15
STAPLES	Office Supplies	-112.34
THE COUNTRY PRESS	Tax Collector Envelopes	-316.95
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
DARREN BURRELL	Mayors Monthly Stipend	-300.00
LUCILLE PRATT	Council Monthly Stipend	-270.83
DARLENE HILL	Council Monthly Stipend	-270.83
CHERYL BUTTS	Council Monthly Stipend	-270.83
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-270.83
EDNA STOCKLEY	Council Monthly Stipend	-270.83
ALFRED ROBINSON	Council Monthly Stipend	-270.83
JANICE DAVIS	Council Monthly Stipend	-270.83
OMAR K. THOMPSON	Council Monthly Stipend	-270.83

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JENNIFER PARKS	Council Monthly Stipend	-270.83
		-171,134.63