

Borough of Darby
Monthly Paid Bills List
 November, 2024

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
	A AUTO	Monthly Auto Services	-8,751.48
	AMAZON CAPITAL SERVICES	Bingo Supplies	-266.17
	ARTHUR J. GALLAGHER	Pollution Policy Three Year Fee	-3,048.00
	CINCINNATI LIFE	Life Insurance - Police	-330.75
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
	COLLINGDALE FLOWERS	Flowers - Employee	-150.00
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-76,499.22
	DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-34,247.55
	FEDERAL EXPRESS	Shipping Charges	-164.28
	LEAF	Monthly Copier Fees - Police	-183.65
	LEAF	Monthly Copier Fees - Admin	-184.02
	LEAF	Monthly Copier Fees - Anti Crime	-183.99
	PECO ENERGY CO.	Electric - School Sign	-17.00
	PECO ENERGY CO.	Electric - Municipal Complex	-1,937.34
	PECO ENERGY CO.	Gas - Municipal Complex	-52.87
	PECO ENERGY CO.	Gas - Public Works	-37.90
	RCN	High Speed Internet	-13.00
	SAXON OFFICE TECHNOLOGY, INC.	Color Copy Fee - Police	-177.47
	SAXON OFFICE TECHNOLOGY, INC.	Color Copy Fee - Admin	-337.25
	STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-984.65
	MOUNT HOLLY MOTORSPORTS	LSA Grant - Police Vehicles	-22,469.00
			-152,015.59
100.112 - Liquid Fuels Fund-Commerce Bank	Name	Description	Paid Amount
	A.F. DAMON CO.,	2024 Road Program	-70,730.00
	CHARLES HIGGINS & SON, INC.	Street Light Maint.	-960.60
	O.K. RENTALS	Public Works Supplies	-368.00
	PECO ENERGY CO.	Street Light Expense	-4,483.17
	SHERWIN WILLIAMS	Public Works Supplies	-516.60
	SHERWIN WILLIAMS	Public Works Supplies	-344.39
	U.S. MUNICIPAL SUPPLY	Public Works Supplies	-292.35
			-77,695.11