

Borough of Darby
Monthly Paid Bills List
 December, 2023

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
	US BANK OPERATIONS CENTER	Bond Interest & Principal Yearly Payment	-323,343.76
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-873.07
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-52.85
	88 FLORIST	Flowers - Past Councilmember	-150.00
	A AUTO	Monthly Auto Service	-8,976.17
	AMAZON CAPITAL SERVICES	Winter Wonderland Supplies	-489.41
	AMAZON CAPITAL SERVICES	Winter Wonderland Supplies	-409.93
	B&L DISPOSAL	Monthly Trash Fee	-60,000.00
	CENTRAL SQUARE TECHNOLOGIES	Police - Computer Services	-2,340.00
	CINCINNATI LIFE	Police Life Insurance	-330.75
	CIVIL COLLABORATIVE CONCEPTS	Monthly Engineering Fee	-3,114.15
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
	COMCAST	High Speed Internet	-123.05
	DEAN FOUNTAIN	Monthly Animal Control Fee	-1,800.00
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-83,816.38
	DELAWARE COUNTY POLICE CHIEFS' ASSOCIATIO	Yearly Dues Fee	-125.00
	DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fee	-34,107.19
	DRIVESAVERS, INC	Computer Service - Police	-10,126.00
	DRUGSCAN	Police Computer Service	-235.00
	GLOUCHESTER COUNTY POLICE ACADEMY	Police Training Fee	-180.00
	HEALTH MATS CO.	Carpet Rental - Rec Center	-65.52
	JONES TERMITTE & PEST CONTROL	Exterminator Monthly Fee	-249.10
	LEAF	Monthly Copier Fees - Admin	-140.80
	LEAF	Monthly Copier Fees - Anti Crime	-140.80
	LEAF	Monthly Copier Fees - Police	-140.80
	LEXISNEXIS	Police Supplies	-354.24
	MCCAUSLAND LOCK SERVICE, INC.	Door Stops - Recreation Center	-799.45
	MOTOROLA SOLUTIONS INC	Yearly Fee - Police Body Cams	-7,416.00
	MURPHY PLUMBING & HEATING	Plumbing Repair - Recreation Center	-655.00
	NABCO	Life Insurance - Public Works	-465.99
	NJPS	Police Supplies	-352.44
	OLLIS BROTHERS	Municipal Complex - Garage Door Repair	-275.00
	PECO ENERGY CO	School Sign - Electric	-70.00
	PECO ENERGY CO.	Gas - Municipal Complex	-462.78
	PECO ENERGY CO.	School Sign - Electric	-13.15
	PENNSYLVANIA ONE CALL SYSTEM, INC.	Monthly Fee - One Call	-154.35

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PURE WATER TECHNOLOGY	Water - Admin/Police	-59.99
PURE WATER TECHNOLOGY	Water - Public Works	-119.98
RCN	High Speed Internet	-13.00
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Admin	-232.48
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-119.09
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Anti Crime	-40.49
SHRED PATROL	Monthly Shredding Fees	-153.36
STANDARD INSURANCE COMPANY	Life Insurance - Police	-999.90
STAPLES BUSINESS CREDIT	Office Supplies - Police/Admin	-91.99
T-MOBILE	Mobile Phones/Ipads - Police/Admin	-942.90
UNIVEST BANK	Street Lighting Expense	-2,318.43
VALE COMPANY	Door Repair - Administration	-3,883.00
VISION BENEFITS OF AMERICA -	Door Repair - Administration	-3,883.00
VISION BENEFITS OF AMERICA -	Vision Monthly Fees - Retired Police	-8.95
WASHINGTON NATIONAL INSURANCE	Vision Monthly Fees - Police	-511.70
DARLENE HILL	Employee Contributions	-262.95
ROZETA JOHNSTON	Council Monthly Stipend	-200.00
JANICE DAVIS	Council Monthly Stipend	-200.00
ALFRED ROBINSON JR.	Council Monthly Stipend	-173.86
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-200.00
RUDOLPH TAYLOR III	Council Monthly Stipend	-200.00
DARREN BURRELL	Mayor Monthly Stipend	-250.00
OMAR K. THOMPSON	Council Monthly Stipend	-200.00
LUCILLE PRATT	Council Monthly Stipend	-200.00
JENNIFER PARKS	Council Monthly Stipend	-173.86
		-556,084.06
100.112 - Liquid Fuels Fund-Commerce Bank		
	Name	Paid Amount
	AMERICAN ASPHALT COMPANY INC	Public Works - Blacktop
	CHARLES HIGGINS & SON, INC.	Street Lighting Expense
	O.K. RENTALS	Public Works Expense
	PECO ENERGY CO.	Street Lighting Expense
	SHERWIN WILLIAMS	Public Works - Street Paint
	U.S. MUNICIPAL SUPPLY	Public Works - Street Sweeper Maintenance
	U.S. MUNICIPAL SUPPLY	Public Works - Supplies
		-9,816.28