

Borough of Darby Monthly Paid Bills List January, 2023

100.150 · Sharon Bank - General Fund

Name	Description	Paid Amount
JANELL FRAME	Cleaning Monthly Fees	-947.72
21ST CENTURY MEDIA-PHILLY CLUSTER	Newspaper Advertisement	-299.64
A AUTO	Monthly Automotive Work	-7,844.16
AMAZON CAPITAL SERVICES	Recreation Center Equipment	-304.56
AMAZON CAPITAL SERVICES	Recreation Center Equipment	-57.18
AQUA PA	Recreation Center Equipment	-73.11
B&L DISPOSAL	Tax Bill Water Report	-2,895.20
BOTACH INC	Monthly Contracted Trash Fee	-38,083.33
BRIGHTHOUSE FINANCIAL	Police Supplies	-903.00
CENTRAL SQUARE TECHNOLOGIES	Retired Police Life Insurance Policy	-611.75
CIVIL COLLABORATIVE CONCEPTS	Police Computer Fee	-5,292.66
DEAN FOUNTAIN	Engineering Monthly Fee	-7,081.00
DELAWARE COUNTY SOLID WASTE AUTHORITY	Animal Control Monthly Fee	-2,400.00
DRUGSCAN	Monthly Tripping Fees	-32,393.40
FEDERAL EXPRESS	Police Testing Fees	-705.00
LEXISNEXIS	Shipping Fees	-883.63
MOTOROLA SOLUTIONS INC	Monthly Software Expense - Police	-354.24
NABCO	Body Camera Fee - Police	-2,500.00
NEXTEL COMMUNICATIONS	Life Insurance - Public Works	-477.99
PECO ENERGY CO.	Mobile Phones - Borough	-84.21
PECO ENERGY CO.	Electric - Traffic Lights	-76.89
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PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION	Gas - Municipal Complex	-881.66
PENNSYLVANIA ONE CALL SYSTEM, INC.	CPIN/LiveScan Fee - Police	-6,707.00
PURCHASE POWER	Monthly Fee - One Call	-64.32
RCN	Postage Fees	-201.00
RCN	Phone/Internet/Cable - Admin	-908.37
RCN	Phone/Internet/Cable - Police	-1,248.32
SALEIRNO TIRE CORP.	Phone/Internet/Cable - Recreation Center	-231.14
SALEIRNO TIRE CORP.	Flat Repair - Public Works	-20.00
SAXON OFFICE TECHNOLOGY, INC.	Tire - Police	-74.00
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Admin	-30.18
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-188.55
STAPLES BUSINESS CREDIT	Copier Usage - Anti Crime	-131.02
U.S. BANK.	Supplies - Police/Admin	-793.60
	Bond Payment - Administration Fee	-646.50

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Name	Description	Paid Amount
UNITED CONCORDIA	Monthly Dental Fee - Police	-3,791.62
DARLENE HILL	Council Monthly Stipend	-200.00
ROZETA JOHNSTON	Council Monthly Stipend	-200.00
JANICE DAVIS	Council Monthly Stipend	-173.87
ALFRED ROBINSON JR.	Council Monthly Stipend	-200.00
RUDOLPH TAYLOR III	Council Monthly Stipend	-200.00
TRACY HOLMES-WILLIAMS	Council Monthly Stipend	-200.00
DARREN BURRELL	Mayor Monthly Stipend	-250.00
LUCILLE PRATT	Council Monthly Stipend	-200.00
OMAR K. THOMPSON	Council Monthly Stipend	-200.00
JENNIFER PARKS	Council Monthly Stipend	-173.87
		-122,198.00
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CHARLES HIGGINS & SON, INC.	Street Light Maintenance	-195.52
PECO ENERGY CO.	Street Light Expense	-4,790.41
UNIVEST BANK	Street Light Expense	-2,434.35
		-7,420.28

100.112 - Liquid Fuels Fund-Commerce Bank