

# Borough of Darby Monthly Paid Bills List March, 2023

100.150 · Sharon Bank - General Fund

Name	Description	Paid Amount
JANELL FRAME	Monthly Cleaning Services	-947.72
B&L DISPOSAL	Monthly Trash Fees	-60,000.00
21ST CENTURY MEDIA-PHILLY CLUSTER	Newspaper Advertisement	-522.65
BRIGHTHOUSE FINANCIAL	Police Life Insurance	-3,606.75
CINCINNATI LIFE	Police Life Insurance	-324.50
CINCINNATI LIFE	Police Life Insurance	-299.25
DEAN FOUNTAIN	Monthly Animal Control	-2,100.00
FEDERAL EXPRESS	Shipping Fees	-36.38
GLOUCHESTER COUNTY POLICE ACADEMY	Police Training	-30.00
GLOUCHESTER COUNTY POLICE ACADEMY	Police Training	-90.00
GLOUCHESTER COUNTY POLICE ACADEMY	Police Training	-150.00
GLOUCHESTER COUNTY POLICE ACADEMY	Police Training	-150.00
JONES TERMITE & PEST CONTROL	Pest Control	-249.10
PECO ENERGY CO.	Electric-Traffic Lights	-14.90
PECO ENERGY CO.	Electric-Traffic Lights	-78.39
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-237.85
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Admin	-510.41
SHRED PATROL	Copier Usage - Anti Crime	-91.57
STAPLES BUSINESS CREDIT	Monthly Shredding Fees	-142.00
T-MOBILE	Office Supplies	-552.67
BLAQUE TYE PRODUCTIONS	Monthly Cellular Fees	-697.68
PHYLLIES INTRUDERS	Senior Explosion Deposit	-200.00
AQUA PENNSYLVANIA	Senior Explosion Deposit	-500.00
AQUA PENNSYLVANIA	Water Bill - Recreation Center	-116.70
BENNETT STORES, INC.	Water Bill - Admin/Police Building	-226.58
BODE CELLMARK FORENSICS	Rain Coats - Crossing Guards	-454.50
CIVIL COLLABORATIVE CONCEPTS	Police Supplies	-410.10
COMCAST	Monthly Engineer Fees	-6,252.50
COMMONWEALTH OF PENNSYLVANIA.	High Speed Internet	-123.05
DELAWARE COUNTY SOLID WASTE AUTHORITY	Yearly Elevator Fee	-754.98
E&M PROPERTY SOLUTIONS	Monthly Tipping Fees	-31,883.64
FEDERAL EXPRESS	Refund - Single Family Rental	-175.00
INDEPENDENCE BLUE CROSS	Shipping Fees	-23.95
INTERGLOBE COMMUNICATIONS INC	Retired Police Healthcare	-2,020.95
LEAF	New Phone Setup Fee	-5,183.18
	Monthly Copier Fee - Admin	-160.00

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LEAF	Monthly Copier Fee - Police	-160.00
LEAF	Monthly Copier Fee - Anti Crime	-160.00
LEXISNEXIS	Monthly Software Expense - Police	-354.24
MICOZZIE REALTORS CO.	Refund - Apartment License	-150.00
NABCO	Life Insurance - Public Works	-477.99
PECO ENERGY CO.	Electric - Complex Sign	-48.30
PECO ENERGY CO.	Electric - School Sign Main Street	-37.08
PECO ENERGY CO.	Electric/Gas - Public Works Garage	-879.20
PECO ENERGY CO.	Electric - Municipal Complex	-1,923.27
PECO ENERGY CO.	Gas - Municipal Complex	-610.20
PURCHASE POWER	Postage - Admin/Police	-402.50
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-311.90
THE COUNTRY PRESS	Business Cards	-97.48
TRAF-O-TERIA SYSTEMS	Traffic Tickets	-415.08
UNITED CONCORDIA	Dental - Police	-3,791.62
UNIVEST BANK	Street Lights	-2,318.43
VERIZON	Phone Bill - Police	-337.98
VERIZON	Phone Bill - Admin	-271.09
VERIZON	Vision - Police	-496.65
VISION BENEFITS OF AMERICA -	Vision - Retired Police	-8.95
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
DARLENE HILL	Council Monthly Stipend	-200.00
ROZETA JOHNSTON	Council Monthly Stipend	-200.00
JANICE DAVIS	Council Monthly Stipend	-173.86
ALFRED ROBINSON JR.	Council Monthly Stipend	-200.00
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	-173.87
		<b>-135,009.56</b>

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100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
O.K. RENTALS	Highway Supplies	-58.99
O.K. RENTALS	Highway Supplies	-52.98
O.K. RENTALS	Brakes - Highway Vehicle	-1,080.00
PECO ENERGY CO.	Electric - Street Lights	-4,786.09
		<b>-5,978.06</b>