

**Borough of Darby**  
**Monthly Paid Bills List**  
 December, 2022

100.150 · Sharon Bank - General Fund

Name	Description	Paid Amount
EVENTSTABLE	Tables/Chairs - Rec Center	-8,583.70
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Healthcare - Police (Active & Retired)	-70,948.33
QUARLES FUEL NETWORK	Gasoline Fee - Month	-6,574.85
SEIU LOCAL 32BJ	Healthcare - Public Works	-7,762.79
JANELL FRAME	Cleaning Monthly Fees	-947.72
21ST CENTURY MEDIA-PHILLY CLUSTER	Newspaper Advertisement	-483.10
A AUTO	Monthly Automotive Work	-7,484.82
AQUA PENNSYLVANIA	Water Service - Municipal Complex	-255.11
BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-854.50
CINCINNATI LIFE	Life Insurance - Police	-330.75
CINCINNATI LIFE	Life Insurance - Police	-291.75
COMCAST	High Speed Internet	-118.05
DRUGSCAN	Police Testing Fees	-235.00
FEDERAL EXPRESS	Shipping Fees	-73.86
FEDERAL EXPRESS	Shipping Fees	-747.94
FEDERAL EXPRESS	Shipping Fees	-96.79
INDEPENDENCE BLUE CROSS	Healthcare - Retired Police (Over 65)	-2,694.55
LEAF	Copier Monthly Usage - Police	-160.00
LEAF	Copier Monthly Usage - Anti Crime	-160.00
LEAF	Copier Monthly Usage - Administration	-160.00
NABCO	Life Insurance - Public Works	-458.06
NEXTEL COMMUNICATIONS	Mobile Phones - Borough	-34.14
PENNSYLVANIA ONE CALL SYSTEM, INC.	Monthly Fee - One Call	-47.25
PSAB	Membership Fees	-40.00
PSAB UIC PLAN	Unemployment Plan Fees	-742.73
PURCHASE POWER	Postage Fees	-249.55
PURE WATER TECHNOLOGY	Drinking Water - Police/Admin	-119.98
PURE WATER TECHNOLOGY	Drinking Water - Public Works	-59.99
RCN	Phone/Internet/Cable - Admin	-908.37
RCN	Phone/Internet/Cable - Police	-1,248.32
RCN	Phone/Internet/Cable - Recreation Center	-244.74
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Admin	-183.34
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Anti Crime	-77.92
SAXON OFFICE TECHNOLOGY, INC.	Copier Usage - Police	-190.81
SHRED PATROL	Monthly Shredding Fees	-142.00
STANDARD INSURANCE COMPANY	Life Insurance - Police/Public Works	-1,183.40

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Name	Description	Paid Amount
THE COUNTRY PRESS	Business Cards	-97.48
VISION BENEFITS OF AMERICA -	Vision Monthly Fee - Retired Police	-17.90
VISION BENEFITS OF AMERICA -	Vision Monthly Fee - Police	-445.80
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
THE HOME DEPOT	Equipment - Recreation Center	-9,815.06
US BANK OPERATIONS CENTER	Bond Payment - Principal & Interest	-321,437.23
21ST CENTURY MEDIA-PHILLY CLUSTER	Newspaper Advertisement	-381.24
AMAZON CAPITAL SERVICES	Recreation Center Equipment	-1,639.09
AMAZON CAPITAL SERVICES	Recreation Center Equipment	-197.14
AMAZON CAPITAL SERVICES	Recreation Center Equipment	-42.67
AMAZON CAPITAL SERVICES	Recreation Center Equipment	-169.58
AMAZON CAPITAL SERVICES	Recreation Center Equipment	-27.54
AQUA PENNSYLVANIA	Water Service - Public Works	-38.14
AQUA PENNSYLVANIA	Water Service - Municipal Complex	-305.75
B&L DISPOSAL	Monthly Contracted Trash Fee	-38,083.33
CIVIL COLLABORATIVE CONCEPTS	Monthly Engineering Fee	-2,360.00
DEAN FOUNTAIN	Animal Control Monthly Fee	-2,500.00
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-30,354.48
DRUGSCAN	Police Testing Fees	-235.00
FAMCO	Fire Alarm Service - Rec Center	-650.00
FEDERAL EXPRESS	Shipping Fees	-66.88
FEDERAL EXPRESS	Shipping Fees	-71.44
FEDERAL EXPRESS	Police Training - CPR	-630.00
GDV MANAGEMENT & CONSULTATION SERVICES	Pest Control - Municipal Complex	-498.20
JONES TERMITTE & PEST CONTROL	Monthly Software Expense - Police	-354.24
LEXISNEXIS	Electric - Traffic Lights	-76.92
PECO ENERGY CO.	Electric - Traffic Lights	-14.31
PECO ENERGY CO.	Gas - 1020 Ridg Avenue	-367.62
PECO ENERGY CO.	Electric - School Sign 14th Street	-37.31
PECO ENERGY CO.	Electric - 1020 Ridg Avenue	-1,993.26
PECO ENERGY CO.	Electric/Gas - Public Works Garage	-717.59
PECO ENERGY CO.	Monthly Fee - One Call	-102.90
PENNSYLVANIA ONE CALL SYSTEM, INC.	Zoning Hearing Board Solicitor Year Fee	-8,803.68
POWER & ASSOCIATES	Council Monthly Stipend	-200.00
DARLENE HILL	Council Monthly Stipend	-200.00
ROZETA JOHNSTON	Council Monthly Stipend	-200.00
JANICE DAVIS	Council Monthly Stipend	-173.87

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Name	Description	Paid Amount
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
JENNIFER PARKS	Council Monthly Stipend	-173.87
LUCILLE PRATT	Council Monthly Stipend	-200.00
OMAR K. THOMPSON	Council Monthly Stipend	-200.00
		<b>-539,686.68</b>

100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
CHARLES HIGGINS & SON, INC.	Street Light Maintenance	-434.00
CHARLES HIGGINS & SON, INC.	Street Light Install	-2,567.25
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-99.90
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-257.78
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-98.31
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-100.37
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-228.76
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-336.56
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-193.59
UNIVEST BANK	Street Light Expense	-2,318.43
		<b>-6,634.95</b>