

# Borough of Darby

## Monthly Paid Bills List

October, 2022

100.150 - Sharon Bank - General Fund

Name	Description	Paid Amount
MCMONAGLE PERRI P.C.	Monthly Legal Fees	-8,541.00
JANELL FRAME	Cleaning Monthly Fee	-965.86
A AUTO	Monthly Automotive Work	-8,013.03
AMAZON CAPITAL SERVICES	Police Supplies	-97.15
AQUA PENNSYLVANIA	Water Service - Public Works Garage	-8.39
AQUA PENNSYLVANIA	Water Service - 1020 Ridge Avenue	-248.10
AQUA PENNSYLVANIA	Water Service - 1020 Ridge Avenue	-353.43
AQUA PENNSYLVANIA	Water Service - Public Works Garage	-47.17
BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-725.75
CINCINNATI LIFE	Life Insurance - Police	-372.50
COLLINGDALE FLOWERS	Flower Arrangement - Council	-100.00
COMCAST	High Speed Internet	-118.05
DEAN FOUNTAIN	Animal Control Monthly Bill	-3,150.00
DEL. COUNTY INTERMEDIATE UNIT	Yearly Fee - Computer Security	-1,357.00
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-33,317.70
DRUGSCAN	Police Testing Fees	-1,680.00
DRUGSCAN	Police Testing Fees	-235.00
FEDERAL EXPRESS	Shipping Fees	-8.08
FEDERAL EXPRESS	Shipping Fees	-58.56
FEDERAL EXPRESS	Shipping Fees	-8.08
GENERAL CODE PUBLISHERS	Yearly Maintenance Fees	-1,195.00
ASHANAYA GIBSON	Refund	-125.00
KELLEHER SERVICE AND SUPPLY INC	Oil and Filter for Lawn Mower	-20.13
KELLEHER SERVICE AND SUPPLY INC	Lawn Mower Blade	-89.85
KELLEHER SERVICE AND SUPPLY INC	Oil and Filter for Lawn Mower	-25.13
KELLEHER SERVICE AND SUPPLY INC	Tire Tube for Lawn Mower	-26.95
KELLEHER SERVICE AND SUPPLY INC	PTO Switch for Lawn Equipment	-33.51
KELLEHER SERVICE AND SUPPLY INC	Belt for Cutting Deck - Lawn Mower	-129.86
KELLEHER SERVICE AND SUPPLY INC	New Recoil Rope for Generator	-35.56
LEAF	Copier Monthly Usage - Police	-706.94
LEAF	Copier Monthly Usage - Anti Crime	-836.41
LEAF	Copier Monthly Usage - Admin	-676.41
LEAF	Monthly Software Expense - Police	-354.24
LEXISNEXIS	Door Hardware Repair - Police Department	-607.50
MCCAUSLAND LOCK SERVICE, INC.	Life Insurance - Public Works	-458.06
NABCO	Mobile Phones - Borough	-22.34
NEXTEL COMMUNICATIONS		

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Name	Description	Paid Amount
NJPS	Police Supplies	-471.15
NOVEN PAN REAL ESTATE INVESTMENTS	Refund - Single Family Rentals	-850.00
PECO ENERGY CO.	Parking Lot Lighting - 1020 Ridge Avenue	-48.35
PECO ENERGY CO.	Gas - Public Works Garage	-35.24
PECO ENERGY CO.	Electric/Gas - Recreation Center	-2,348.14
PECO ENERGY CO.	Electric - Traffic Lights	-14.60
PECO ENERGY CO.	Electric - Public Works Garage	-77.20
PECO ENERGY CO.	Gas - Administration/Police	-180.22
PECO ENERGY CO.	Electric/Gas - Recreation Center	-1,725.99
PENNSYLVANIA ONE CALL SYSTEM, INC.	Monthly Fee - One Call	-58.56
PURE WATER TECHNOLOGY	Drinking Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Drinking Water - Admin/Police	-119.98
RCN	High Speed Internet	-13.00
RCN	Phone/Internet/Television - Rec Center	-908.37
RCN	Phone/Internet/Television - Police/Admin	-1,248.32
STANDARD INSURANCE COMPANY	Life Insurance - Police/Public Works	-844.40
STAPLES BUSINESS CREDIT	Office Supplies - Borough	-286.59
T-MOBILE	Mobile Phones/Air Cards - Police	-697.68
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-488.20
UNITED CONCORDIA	Dental Monthly Fee - Police	-4,596.96
VISION BENEFITS OF AMERICA -	Vision Monthly Fee - Retired Police	-17.90
VISION BENEFITS OF AMERICA -	Vision Monthly Fee - Police	-481.60
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
RUDOLPH TAYLOR III	Council Monthly Stipend	-200.00
TRACY HOLMES-WILLIAMS	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
		<b>-82,580.85</b>

# Borough of Darby

## Monthly Paid Bills List

October, 2022

100.112 - Liquid Fuels Fund-Commerce Bank

Name	Description	Paid Amount
CHARLES HIGGINS & SON, INC.	Traffic Light Maint. - Main Street	-519.20
CHARLES HIGGINS & SON, INC.	Street Light Maint. - Chestnut	-795.81
CHARLES HIGGINS & SON, INC.	Street Light Maint. - Londonderry	-91.60
CHARLES HIGGINS & SON, INC.	Street Light Maint. - Commerce	-201.06
O.K. RENTALS	Supplies - Public Works	-46.99
PECO ENERGY CO.	Street Lighting Expense	-4,790.76
U.S. MUNICIPAL SUPPLY	Supplies - Public Works	-120.00
UNIVEST BANK	Street Light Monthly Payment	-2,318.43
		<b>-8,883.85</b>