

**Borough of Darby**  
**Monthly Paid Bills List**  
 October, 2024

Name	Description	Paid Amount
100.150 - Sharon Bank - General Fund		
PECO ENERGY	Gas-Municipal Complex	-489.75
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-832.00
B&L DISPOSAL	Monthly Trash Fee	-62,266.10
BRANDYWINE VALLEY SPCA	Monthly Animal Control	-2,760.00
CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
HEALTH MATS CO.	Monthly Mat Rental - Recreation Center	-66.04
INTERGLOBE COMMUNICATIONS INC	Monthly Phone Service	-2,880.68
PECO ENERGY CO.	Gas-Public Works	-83.39
PENNSYLVANIA ONE CALL SYSTEM, INC.	One Call Service - Administration	-44.99
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Administration	-74.65
SHRED PATROL	Monthly Shredding Services	-326.66
VALE COMPANY	Door Repair - Recreation Center	-278.00
TAB SHREDDING INC	Fee - Borough Shred Event	-600.00
MCOMONAGLE PERRI P.C.	Monthly Solicitor Fees	-11,379.00
CINCINNATI LIFE	Life Insurance - Police	-428.75
TRACY HOLMES-WILLIAMS	Reimbursement	-47.17
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-615.02
AMAZON CAPITAL SERVICES	Recreation Supplies	-199.50
AQUA PENNSYLVANIA	Water - Municipal Complex	-272.48
AQUA PENNSYLVANIA	Water - Public Works	-51.67
BRIGHTHOUSE FINANCIAL	Life Insurance - Public Works	-684.75
CINCINNATI LIFE	Life Insurance - Police	-372.50
CINCINNATI LIFE	Life Insurance - Police	-362.75
CINCINNATI LIFE	Life Insurance - Police	-291.75
CLIFTON CAR WASH	Monthly Fee - Car Wash Services	-231.00
COMCAST	High Speed Internet	-126.23
DARBY BOROUGH LIBRARY	Tax Collection Services - Library Tax	-17,028.56
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-78,077.41
DEVILIN PLUMBING	Backflow Device Testing	-207.23
FEDERAL EXPRESS	Shipping Charges	-31.72
GALLAGHER BASSETT.	Insurance Deductible	-500.00
GENERAL CODE PUBLISHERS	Yearly Maintenance Fee	-1,195.00
INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-2,159.10
NABCO	Life Insurance - Police/Public Works	-574.40
OCTROLLEY FEST 2024	Advertisement	-100.00
PECO ENERGY CO.	Electric - Public Works	-123.91

**Borough of Darby**  
**Monthly Paid Bills List**  
 October, 2024

Name	Description	Paid Amount
PECO ENERGY CO.	Electric - Municipal Complex	-3,276.09
PECO ENERGY CO.	Gas - Public Works	-52.67
POWER & ASSOCIATES	Zoning Solicitor Bill - One Year	-8,737.00
PURCHASE POWER	Postage Fee - Municipal Complex	-603.75
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
STANDARD INSURANCE COMPANY RD STAPLES	Life Insurance	-984.65
TESTA INDUSTRIAL SUPPLY, LLC	Supplies - Police/Administration	-622.47
THE COUNTRY PRESS	Cleaning Supplies - Recreation Center	-914.95
UNITED CONCORDIA	Business Cards, Tow Slips	-1,768.00
UNIVEST BANK	Monthly Dental Fees - Police	-4,073.23
VISION BENEFITS OF AMERICA -	Street Lighting Expense	-2,318.43
WASHINGTON NATIONAL INSURANCE	Monthly Vision Fee - Retired Police	-8.95
SEIU LOCAL 32BJ	Monthly Vision Fee - Police	-526.75
VERIZON	Employee Contributions	-262.95
VERIZON	Monthly Health Insurance - Public Works	-8,150.68
VERIZON	Monthly Phone Charges - Administration	-232.01
LEAF	Monthly Phone Charges - Police	-392.61
LEAF	Monthly Copier Fees - Admin	-183.99
LEAF	Monthly Copier Fees - Police	-183.85
LEAF	Monthly Copier Fees - Anti-Crime	-184.02
RCN	High Speed Internet	-13.00
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Anti Crime	-116.69
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Police	-151.75
T-MOBILE	Monthly Fee - Mobile Phones, Ipads	-945.60
WPSD ATHLETICS	Donation	-300.00
ANTHONY ROBERTS	Zoning Hearing Board Member Fee	-75.00
ARLENE MCKINNEY	Zoning Hearing Board Member Fee	-85.00
PAULA M. BROWN	Zoning Hearing Board Member Fee	-75.00
<b>-223,161.22</b>		
<b>100.112 - Liquid Fuels Fund-Commerce Bank</b>		
O.K. RENTALS	Public Works Supplies	-275.00
SHERWIN WILLIAMS	Public Works Supplies	-354.64
NAPA AUTO PARTS	Public Works Supplies	-207.99
<b>-837.63</b>		