

Borough of Darby
Monthly Bills List
 October, 2011

Name	Amount
100.000 - CASH ACCOUNTS	
100.100 - General Fund Checking-Commerce	
RUBY ROBINSON MUNDEN	-200.00
DONALD DEIGH	-200.00
JENNIFER PARKS	-200.00
HOWARD BLACKSON, JR.	-200.00
HELEN THOMAS	-184.68
DARLENE HILL	-200.00
PATRICK MCKENNA	-200.00
MARIE HOWELLS	-149.20
EDNA STOCKLEY	-200.00
ANTHONY CAPUANO	-175.00
AQUA PENNSYLVANIA	-6,287.25
AT & T	-68.64
BOB'S LAWN EQUIPMENT	-132.00
CENTRAL TAX BUREAU OF PENNSYLVANIA	-523.50
COMCAST	-74.90
D/L FIRE & POLICE SUPPLIES	-250.00
DE LAGE LANDEN FINANCIAL SERV.	-369.00
DEER PARK	-18.92
ANTHONY CAPUANO	-250.00
AQUA PENNSYLVANIA	-127.08
DE LAGE LANDEN FINANCIAL SERV.	-444.00
DEER PARK	-50.12
DELAWARE COUNTY SOLID WASTE AUTHORITY	-10,785.30
DWD MECHANICAL CONTRACTOR	-636.00
EAGLE POINT	-138.26
FEDERAL EXPRESS	-29.22
FIRST COLUMBIA BANK & TRUST CO.	-178.54
AQUA PENNSYLVANIA	-15.93
FEDERAL EXPRESS	-58.80
JOHN F. INNELLI, LLC	-550.00
LARRY'S AUTO REPAIR	-5,877.56
LEXISNEXIS	-174.50
LIME SPORTSWEAR	-276.00
LINE SYSTEMS, INC.	-46.71
AQUA PENNSYLVANIA	-39.66
LIME SPORTSWEAR	-46.00
LINN ARCHITECTS	-1,875.00
MALZ BRO. HARDWARE	-44.78
METLIFE.	-754.00
AQUA PENNSYLVANIA	-39.39
LIME SPORTSWEAR	-115.00
METROPCS WIRLESS INC.	-50.00
MODERN EXTERMINATING	-185.50
N.D.I.ENGINEERING COMPANY	-7,201.60
NAPA	-14.73
NEXTEL COMMUNICATIONS	-754.67
O.K. RENTALS	-395.00
PA STATE ASSOCIATION OF BOROUGHES	-100.00
PATCHES A GREEN	-95.00
PECO ENERGY CO.	-19.40
AQUA PENNSYLVANIA	-41.59
STAPLES	-295.38
TESTA INDUSTRIAL SUPPLY, LLC	-82.24
THE HOME DEPOT	-429.15
U.S. MUNICIPAL SUPPLY	-297.70
UNITED CONCORDIA	-3,217.88
VERIZON	-981.11
VISION BENEFITS OF AMERICA -	-35.80
PECO ENERGY CO.	-409.94
PENNSYLVANIA ONE CALL SYSTEM, INC.	-66.93
PETCO ANIMAL SUPPLIES, INC.	-44.99
PURCHASE POWER	-300.00
RCN	-133.95
ROBIN FORD	-13.53
SHRED PATROL	-60.00
VERIZON	-64.22

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Name	Amount
VISION BENEFITS OF AMERICA -	-285.60
PECO ENERGY CO.	-329.66
PECO ENERGY CO.	-1,193.22
PECO ENERGY CO.	-1,421.90
PECO ENERGY CO.	-185.90
PECO ENERGY CO.	-23.16
PECO ENERGY CO.	-47.09
Total 100.100 · General Fund Checking-Commerce	-50,961.78
Total 100.000 · CASH ACCOUNTS	-50,961.78
TOTAL	-50,961.78