

Borough of Darby
Monthly Paid Bills List
 March, 2025

100.150 - Sharon Bank - General Fund	Name	Description	Paid Amount
	TRYONS INC.	Police Vehicle Upfit - Grant	-2,280.00
	HERSHEY LODGE	PSAB Conference Lodging	-5,305.80
	88 FLORIST	Flowers - Council	-75.00
	AQUA PENNSYLVANIA	Water - Municipal Complex	-297.64
	CIVIL COLLABORATIVE CONCEPTS	Monthly Engineering Fees	-1,146.25
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Services	-1,980.00
	VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-526.75
	VISION BENEFITS OF AMERICA -	Monthly Vision - Retired Police	-8.95
	WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising Fees	-558.50
	LEAF	Monthly Copier Fess - Administration	-184.02
	NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-611.75
	PECO ENERGY CO.	Electric - Municipal Complex	-1,091.12
	PECO ENERGY CO.	Gas - Municipal Complex	-909.89
	PREMIER PROPERTY MGMT & REALTY	Refund - Apartment License	-300.00
	PREMIER PROPERTY MGMT & REALTY	Refund - Apartment License	-300.00
	THE COUNTRY PRESS	Envelopes & Business Cards	-226.46
	UNITED CONCORDIA	Monthly Dental - Police	-4,244.30
	B&L DISPOSAL	Monthly Trash Service	-63,063.00
	MCMONAGLE PERRI P.C.	Monthly Solicitor Fees	-10,711.75
	DELUXE CHECK	Borough Checks	-668.45
	SEIU LOCAL 32BJ	Monthly Health Insurance - Public Works	-8,150.68
	LAMPORIT HOLDING GROUP, LLC	Refund - Borough Taxes	-760.27
	VERIZON	Monthly Phone Service - Administration	-232.01
	VERIZON	Monthly Phone Service - Police	-392.61
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising Fees	-125.96
	AQUA PENNSYLVANIA	Water - Public Works	-54.13
	CARROT-TOP	Flags - Municipal Complex	-491.46
	COMCAST	High Speed Internet	-133.35
	DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-34,938.33
	LEAF	Monthly Copier Fees - Police	-183.99
	MOTOROLA SOLUTIONS INC	Yearly Body Camera Fee - Police	-7,416.00
	NABCO	Life Insurance - Public Works	-624.81
	PECO ENERGY CO.	Electric - Municipal Complex	-2,827.50
	PECO ENERGY CO.	Electric - School Signs	-47.51
	PECO ENERGY CO.	Gas - Public Works	-61.79

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PECO ENERGY CO.	Electric - Public Works	-122.80
PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION	Yearly CPIN Fees	-6,707.00
PURCHASE POWER	Postage Fees - Municipal Complex	-421.63
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
STANDARD INSURANCE COMPANY	Life Insurance - Police	-769.65
TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies - Recreation Center	-373.35
VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-526.75
VISION BENEFITS OF AMERICA -	Monthly Vision - Retired Police	-8.95
INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,949.40
NASK DOOR INC.	Public Works Door Repair	-1,299.06
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising Fees	-243.90
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising Fees	-40.07
A AUTO	Monthly Automotive Fees	-7,713.09
BRANDYWINE VALLEY SPCA	Monthly Animal Control	-901.25
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-85,516.30
FEDERAL EXPRESS	Shipping Fees	-34.75
LEAF	Monthly Copier Fees - Administration	-202.42
LEAF	Monthly Copier Fees - Anti Crime	-183.85
LEXISNEXIS	Police Services	-354.24
PECO ENERGY CO.	Electric - Norman Powell Park	-18.92
HEALTH MATS CO.	Mat Rental - Recreation Center	-66.04
RCN	High Speed Internet	-28.00
SALERNO TIRE CORP.	Tire Repair - Public Works	-45.00
SAXON OFFICE TECHNOLOGY, INC.	Color Copier Fee - Police	-140.00
SAXON OFFICE TECHNOLOGY, INC.	Color Copier Fee - Administration	-243.36
SAXON OFFICE TECHNOLOGY, INC.	Color Copier Fee - Anti Crime	-130.33
SHRED PATROL	Monthly Shredding Fee - Municipal Complex	-173.33
T-MOBILE	Cellphone - Police/Admin	-965.34
THE COUNTRY PRESS	Borough & Police Letterhead	-321.00
		-260,872.73
100.112 - Liquid Fuels Fund-Commerce Bank		
CHARLES HIGGINS & SON, INC.	Street Lighting Expense	-82.00
EASTERN SALT COMPANY INC.	Road Salt	-3,480.48
WALTER R. EARLE - COLLINGSWOOD INC.	Black Top	-399.90
		-3,962.38