

**Borough of Darby**  
**Monthly Paid Bills List**  
 June, 2025

100.151 - Sharon Bank - General Fund #2	Name	Description	Paid Amount
	CIVIL COLLABORATIVE CONCEPTS	Monthly Engineer Fees (2 Months)	-5,373.88
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Service	-1,980.00
	PECO ENERGY CO.	Electric - School Signs	-18.23
	SHRED PATROL	Monthly Shredding Fee	-163.33
	DRUGSCAN	Police Lab Services	-265.00
	FEDERAL EXPRESS	Shipping Charges	-16.75
	NABCO	Life Insurance - Public Works	-624.81
	UNITED CONCORDIA	Monthly Dental Fee - Police	-4,376.77
	CAROLINE POWELL	Security Deposit Return	-250.00
	THERESA TERRELL	Security Deposit Return	-250.00
	SEIU LOCAL 32BJ	Monthly Health Insurance - Public Works	-8,150.68
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising	-569.26
	AQUA PENNSYLVANIA	Water - Municipal Complex	-213.37
	AQUA PENNSYLVANIA	Water - Public Works	-54.98
	COMCAST	High Speed Internet	-133.35
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,739.70
	PECO ENERGY CO.	Electric - Public Works	-350.79
	PECO ENERGY CO.	Electric - Traffic Signals	-210.61
	PECO ENERGY CO.	Gas - Public Works	-61.92
	PECO ENERGY CO.	Electric - Powell Park	-47.64
	PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
	PURE WATER TECHNOLOGY	Water - Public Works	-59.99
	STAPLES	Supplies - Municipal Complex	-362.43
	VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-556.85
	VISION BENEFITS OF AMERICA -	Monthly Vision - Retired Police	-8.95
	BRIGHTHOUSE LIFE INSURANCE COMPANY	Life Insurance - Police	-612.00
	BRIGHTHOUSE LIFE INSURANCE COMPANY	Life Insurance - Police	-477.75
	BRIGHTHOUSE LIFE INSURANCE COMPANY	Life Insurance - Police	-969.00
	COLLINGDALE FLOWERS	Flowers - Council	-220.00
	LEAF	Monthly Copier Fees - Admin	-183.99
	PECO ENERGY CO.	Electric - Municipal Complex	-2,989.94
	RCN	High Speed Internet	-28.00
	STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-983.40
	VERIZON	Monthly Phone Bill - Police	-392.61
	VERIZON	Monthly Phone Bill - Admin	-232.01
	A AUTO	Monthly Vehicle Maint.	-6,898.83

# Borough of Darby

## Monthly Paid Bills List

June, 2025

Name	Description	Paid Amount
COMMONWEALTH OF PENNSYLVANIA	CPIN Yearly Fee	-5,520.30
DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-91,038.19
HEALTH MATS CO.	Monthly Mat Rental Fee - Recreation Center	-66.04
LEAF	Monthly Copier Fees - Police	-184.02
LEAF	Monthly Copier Fees - Anti Crime	-183.85
LEXISNEXIS	Monthly Police Support - Computers	-354.24
T-MOBILE	Monthly Cell Phone Bill	-965.34
T2 SYSTEMS INC.	Yearly Handheld Ticket Machine Fee	-2,829.64
TYLER COSTANTINO	Single Family Rental - Refund	-175.00
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
EASTERN GENERATOR	Service Fee - Generator	-921.10
B&L DISPOSAL	Monthly Trash Fees	-63,124.20
BRANDYWINE VALLEY SPCA	Animal Control Monthly Fee	-2,984.80
DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-36,394.57
NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-696.50
NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-301.50
NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-524.25
NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-371.25
NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-516.00
NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-455.75
PENNSYLVANIA ONE CALL SYSTEM, INC.	One Call Services	-143.58
UNIVEST BANK	Street Lighting Expense	-2,318.43
DARREN BURRELL	Monthly Mayor Stipend	-300.00
LUCILLE PRATT	Monthly Council Stipend	-270.83
DARLENE HILL	Monthly Council Stipend	-270.83
TRACY HOLMES-WILLIAMS	Monthly Council Stipend	-270.83
CHERYL BUTTS	Monthly Council Stipend	-270.83
JANICE DAVIS	Monthly Council Stipend	-270.83
ALFRED ROBINSON	Monthly Council Stipend	-270.83
EDNA STOCKLEY	Monthly Council Stipend	-270.83
OMAR K. THOMPSON	Monthly Council Stipend	-270.83
JENNIFER PARKS	Monthly Council Stipend	-270.83
<b>U.S. MUNICIPAL SUPPLY</b>		<b>-253,015.77</b>
Public Works Supplies		-145.39
PECO ENERGY CO.		-5,174.00
Monthly Street Lighting Expense		-5,174.00

100.112 - Liquid Fuels Fund-TD Bank

**Borough of Darby**  
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June, 2025

Name	Description	Paid Amount
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-78.76
CHARLES HIGGINS & SON, INC.	Street Light Maint.	-2,048.45
		<b>-7,446.60</b>