

Borough of Darby
Monthly Paid Bills List
 July, 2025

100.151 - Sharon Bank - General Fund	Name	Description	Paid Amount
	TRYONS INC.	Police Lettering - Grant Reimbursement	-38,334.21
	TRYONS INC.	Police Lettering - Grant Reimbursement	-21,351.22
	SEIU LOCAL 32BJ	Monthly Public Works Health Insurance	-8,150.68
	MCMONAGLE PERRI P. C.	Three (3) Months - Solicitors Bill	-14,070.36
	VERIZON	Monthly Telephone Charges - Admin	-232.01
	VERIZON	Monthly Telephone Charges - Police	-349.77
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising Charges	-1,161.63
	AMAZON CAPITAL SERVICES	Supplies - Recreation	-591.23
	AQUA PENNSYLVANIA	Monthly Water Bill - Public Works	-59.24
	AQUA PENNSYLVANIA	Monthly Water Bill - Municipal Complex	-568.99
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Charges	-1,980.00
	COMCAST	High Speed Internet	-133.35
	COMMUNICATIONS SYSTEMS	Police Services	-834.00
	DRUGSCAN	Police Services	-265.00
	GALLAGHER BASSETT SERVICES	Insurance Deductible	-3,946.50
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-443.61
	JONES TERMITE & PEST CONTROL	Monthly Pest Control Charges	-270.30
	LEAF	Monthly Copier Fee - Admin	-183.99
	MURPHY PLUMBING & HEATING	Plumbing Repairs - Recreation Center	-570.00
	NABCO	Monthly Life Insurance - Public Works	-1,273.62
	PECO ENERGY CO.	Gas - Public Works	-88.35
	PECO ENERGY CO.	Electric - Public Works	-196.32
	PECO ENERGY CO.	Gas - Municipal Complex	-140.86
	PECO ENERGY CO.	Street Lighting Charge	-47.63
	PECO ENERGY CO.	Electric - School Signs	-61.92
	PERROTTA & SONS	HVAC Repairs - Recreation Center	-2,560.00
	PITNEY BOWES	Postage Machine Quarterly Fee	-217.77
	PURCHASE POWER	Postage - Municipal Complex	-162.48
	PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
	PURE WATER TECHNOLOGY	Water - Public Works	-59.99
	RCN	High Speed Internet	-28.00
	SAXON OFFICE TECHNOLOGY, INC.	Color Copier Charge - Admin	-366.99
	SAXON OFFICE TECHNOLOGY, INC.	Color Copier Charge - Anti Crime	-147.71
	SAXON OFFICE TECHNOLOGY, INC.	Color Copier Charge - Police	-325.11
	STANDARD INSURANCE COMPANY	Life Insurance - Police	-988.65
	T-MOBILE	Monthly Cellphone, Ipad Charges	-965.34

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Name	Description	Paid Amount
THE COUNTRY PRESS	Envelopes - Admin	-140.00
UNITED CONCORDIA	Monthly Dental Charges - Police	-4,282.90
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
		-108,407.18
100.112 · Liquid Fuels Fund-Commerce Bank		
CHARLES HIGGINS & SON, INC.	Street Lighting Expense	-1,394.70
PECO ENERGY CO.	Street Lighting Expense	-5,064.80
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-1,161.71
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-201.50
U.S. MUNICIPAL SUPPLY	Public Works Supplies	-862.05
WALTER R. EARLE - COLLINGSWOOD INC.	Blacktop	-599.85
WALTER R. EARLE - COLLINGSWOOD INC.	Blacktop	-684.11
		-9,968.72