

Borough of Darby
Monthly Paid Bills List
 August, 2025

100.000 · CASH ACCOUNTS	Name	Description	Paid Amount
	A AUTO	Monthly Auto Service Fee	-9,533.05
	A TO U SERVICES, INC.	Board Up - 1206 Main Street	-775.00
100.151 · Sharon Bank - General Fund	A. GARGIULE & SON, INC.	GRANT - 14th Street	-104,532.26
	AQUA PENNSYLVANIA	Monthly Water Bill - Municipal Complex	-337.96
	AQUA PENNSYLVANIA	Quarterly Hydrant Bill	-8,062.62
	AQUA PENNSYLVANIA	Monthly Water Bill - Public Works	-11.04
	BRANDYWINE VALLEY SPCA	Monthly Animal Control and Membership	-8,798.40
	BURKE LANDSCAPE SUPPLY	Public Works Supplies	-89.99
	BURKE LANDSCAPE SUPPLY	Public Works Supplies	-519.97
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
	DARREN BURRELL	Reimbursement Conference	-589.56
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-87,257.03
	DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-36,994.57
	DIANA JOE	Refund Security Deposit	-250.00
	HEALTH MATS CO.	Monthly Mat Fee - Recreation Center	-66.04
	INDEPENDENCE BLUE CROSS	Monthly Insurance Fee - Retired Police	-1,553.73
	JONATHAN BRINSON	Refund Security Deposit	-250.00
	JONES TERMITE & PEST CONTROL	Monthly Pest Control Fee	-210.08
	KELLEHER SERVICE AND SUPPLY INC	Public Works Supplies	-132.20
	LEAF	Monthly Copier Fee - Admin	-184.02
	LEAF	Monthly Copier Fee - Police	-183.85
	LEAF	Monthly Copier Fee - Anti Crime	-183.99
	LEXISNEXIS	Monthly Police Computer Fee	-354.24
	MAGLOCLEN	Yearly Police Contract Fee - Livescan	-400.00
	OCTAVIA BURTON	Refund - Taxes	-47.76
	PECO ENERGY CO.	Electric - Public Works	-123.81
	PECO ENERGY CO.	Gas - Public Works	-61.80
	PECO ENERGY CO.	Electric - Municipal Complex	-2,938.08
	PECO ENERGY CO.	Gas - Municipal Complex	-116.14
	PECO ENERGY CO.	School Sign - Electric	-18.39
	PENNSYLVANIA ONE CALL SYSTEM, INC.	One Call System Monthly Fee	-106.45
	RCN	High Speed Internet	-28.00
	ROBERT GERIOT	Reimbursement - Health Insurance	-2,096.40
	SALEIRNO TIRE CORP.	Flat Tire Repair	-30.00
	SAXON OFFICE TECHNOLOGY, INC.	Color Copy - Police	-147.84
	SAXON OFFICE TECHNOLOGY, INC.	Color Copy - Admin	-170.98

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SAXON OFFICE TECHNOLOGY, INC.	Color Copy - Anti Crime	-141.31
SHIRLEY TAYLOR	Refund Security Deposit	-250.00
SHRED PATROL	Monthly Shredding Fee	-169.86
SIRCHIE	Police Supplies	-195.62
STANDARD INSURANCE COMPANY	Public Works Life Insurance	-988.65
T-MOBILE	Monthly Cellphone Bill	-965.34
T2 SYSTEMS INC.	Service Fee - Parking Machine	-198.00
THE COUNTRY PRESS	Admin & Police Supplies	-1,929.64
UNITED CONCORDIA	Monthly Dental Fee - Police	-4,282.90
UNIVEST BANK	Street Lighting Expense	-2,318.43
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
LAVERNE TOLBERT	Refund 2025 Taxes	-1,598.56
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
JENNIFER PARKS	Monthly Council Stipend	-270.83
OMAR K. THOMPSON	Monthly Council Stipend	-270.83
		-285,173.98