

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

100.151 - Sharon Bank - General Fund #2	Name	Description	Paid Amount
	B&L DISPOSAL	Monthly Trash Fee	-62,514.50
	KELLEHER SERVICE AND SUPPLY INC	Public Works Supplies	-519.00
	SEIU LOCAL 328J	Monthly Health Insurance - Public Works	-8,150.68
	PENN STATER HOTEL AND CONFERENCE CENTER	PSAB Conference Expense - Pratt	-375.18
	PENN STATER HOTEL AND CONFERENCE CENTER	PSAB Conference Expense - Davis	-375.18
	ANTHONY ROBERTS	Zoning Hearing Board Member Fee	-225.00
	ARLENE MCKINNEY	Zoning Hearing Board Member Fee	-255.00
	PENN STATER HOTEL AND CONFERENCE CENTER	PSAB Conference Expense - Stockley	-375.18
	SABRINA BOONE	Zoning Hearing Board Member Fee	-225.00
	A TO U SERVICES, INC.	Board up Fee	-3,920.00
	ALL PHASE ELECTRIC CO.	Permit Refund	-85.00
	AMAZON CAPITAL SERVICES	Police Supplies	-42.74
	AQUARIUS ENTERPRISE LLC	Permit Refund	-1,335.00
	ARF RENTAL SERVICES, INC	Porta Potty - Health Fair	-310.04
	ARF RENTAL SERVICES, INC	Porta Potty - Car Show	-291.38
	CENTRAL SQUARE TECHNOLOGIES	Police Membership Fee - Computer Program	-6,418.68
	CIVIL COLLABORATIVE CONCEPTS	Monthly Engineer Fees - 5, 6, 7 & 8/2025	-7,486.88
	COMCAST	High Speed Internet	-133.35
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Health Insurance - Police	-91,121.79
	FEDERAL EXPRESS	Shipping Charges	-17.50
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	HEALTH MATS CO.	Monthly Rental Fee - Recreation Center Mats	-66.04
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,940.72
	JONES TERMITTE & PEST CONTROL	Monthly Exterminator Fee	-270.30
	LEAF	Monthly Copier Fee - Admin	-183.85
	LEAF	Monthly Copier Fee - Police	-183.99
	LEAF	Monthly Copier Fee - Anti Crime	-184.02
	MCCAUSLAND LOCK SERVICE, INC.	Lock Repair - Police	-43.70
	PECO ENERGY CO.	Electric - Municipal Complex	-3,830.64
	PECO ENERGY CO.	Electric - School Signs	-47.51
	PECO ENERGY CO.	Gas - Municipal Complex	-61.80
	PECO ENERGY CO.	Electric - Powell Park	-121.23
	PECO ENERGY CO.	Electric - Public Works	-186.55
	PSAB	PSAB Conference Expense - Stockley	-190.00
	PSAB	PSAB Conference Expense - Davis	-190.00
	PURCHASE POWER	Postage - Municipal Complex	-1,282.99

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Name	Description	Paid Amount
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
RON	High Speed Internet	-28.00
SAFE CORRIDORS	Crossing Guard Uniform Expense	-4,097.00
STANDARD INSURANCE COMPANY	Life Insurance - Public Works	-988.65
STAPLES	Office Supplies	-338.60
T-MOBILE	Cellphones, Ipad Monthly Fee	-965.34
VISION BENEFITS OF AMERICA -	Monthly Vision - Retired Police	-8.95
VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-541.80
WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
LEXISNEXIS	Police Services Monthly Fee	-354.24
DARREN BURRELL	Monthly Mayor Payment	-300.00
LUCILLE PRATT	Monthly Council Payment	-270.83
DARLENE HILL	Monthly Council Payment	-270.83
TRACY HOLMES-WILLIAMS	Monthly Council Payment	-270.83
CHERYL BUTTS	Monthly Council Payment	-270.83
JANICE DAVIS	Monthly Council Payment	-270.83
EDNA STOCKLEY	Monthly Council Payment	-270.83
ALFRED ROBINSON	Monthly Council Payment	-270.83
OMAR K. THOMPSON	Monthly Council Payment	-270.83
JENNIFER PARKS	Monthly Council Payment	-270.83
		<b>-203,480.89</b>