

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

100.151 - Sharon Bank - General Fund #2	Name	Description	Paid Amount
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-544.52
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-941.28
	BRANDYWINE VALLEY SPCA	Monthly Animal Control	-2,038.40
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Services	-1,980.00
	DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-40,628.12
	FEDERAL EXPRESS	Shipping Charges	-68.38
	B&L DISPOSAL	Monthly Trash Collection	-64,415.00
	MCMONAGLE PERRI P. C.	Monthly Solicitor Fees	-14,551.00
	SEIU LOCAL 32BJ	Monthly Health Insurance - Public Works	-8,150.68
	MT ZION AME CHURCH	Full Page Ad	-50.00
	A TO U SERVICES, INC.	Emergency Sewer Work	-3,617.48
	AQUA PENNSYLVANIA	Water - Public Works	-64.51
	AQUA PENNSYLVANIA	Water - Municipal Complex	-265.29
	BENNETT STORES, INC.	Yearly Public Works Uniforms	-3,500.00
	BODE CELLMARK FORENSICS	Police Materials	-512.00
	BRIGHTHOUSE FINANCIAL	Life Insurance - Police	-684.75
	CINCINNATI LIFE	Life Insurance - Police	-428.75
	CINCINNATI LIFE	Life Insurance - Police	-410.00
	COMCAST	High Speed Internet	-133.35
	ERNEL COMPANY, INC	Grant Reimbursement - 225 N. 10th Street	-69,568.00
	GENERAL CODE PUBLISHERS	Yearly Code Publications	-1,195.00
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,698.13
	JONES TERMITE & PEST CONTROL	Monthly Pest Control	-270.30
	LEAF	Monthly Copier Fees - Police	-183.85
	LEAF	Monthly Copier Fees - Admin	-183.99
	LEXISNEXIS	Police Materials	-354.24
	NABCO	Life Insurance - Public Works	-636.81
	NATIONAL CONSTRUCTION RENTALS, INC.	Yearly Fence Rental	-1,494.72
	OCTROLLEY FEST 2025	Full Page Ad	-100.00
	PECO ENERGY CO.	Gas - Municipal Complex	-67.63
	PECO ENERGY CO.	Electric - Municipal Complex	-3,138.30
	PECO ENERGY CO.	Gas - Public Works	-47.51
	PECO ENERGY CO.	Electric - Public Works	-122.95
	PECO ENERGY CO.	Electric - Traffic Lights	-177.60
	PITNEY BOWES	Postage Machine Quarterly Rental	-217.77
	POWER & ASSOCIATES	Zoning Solicitor Yearly Bill	-10,238.00

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Name	Description	Paid Amount
PURCHASE POWER	Postage Fees	-475.34
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
RCN	High Speed Internet	-28.00
SAFE CORRIDORS	September Crossing Guard Fees	-7,290.00
STANDARD INSURANCE COMPANY	Life Insurance - Public Works & Police	-988.65
STAPLES	Office Supplies	-110.52
T-MOBILE	Monthly Cellphone	-957.00
THE COUNTRY PRESS	Office Supplies	-76.64
VISION BENEFITS OF AMERICA -	Monthly Vision - Police	-541.80
VISION BENEFITS OF AMERICA -	Monthly Vision - Retired Police	-8.95
		<b>-243,335.18</b>