

Borough of Darby
Monthly Paid Bills List
 December, 2025

100.151 - Sharon Bank - General Fund #2	Name	Description	Paid Amount
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisement	-1,110.50
	AMAZON CAPITAL SERVICES	Recreation Supplies	-847.60
	AQUA PENNSYLVANIA	Water - Municipal Complex	-339.65
	AQUA PENNSYLVANIA	Water - Public Works	-56.81
	B&L DISPOSAL	Monthly Contracted Trash Fee	-63,134.80
	COLLINGDALE FLOWERS	Flowers - Former Employees	-225.00
	COMCAST	High Speed Internet	-133.35
	CRAIG BLOCK PLUMBING & HEATING	Back Flow Device Testing	-145.00
	DRUGSCAN	Police Supplies	-265.00
	FEDERAL EXPRESS	Shipping Expense	-35.37
	HEALTH MATS CO.	Mat Rental - Recreation Center	-66.04
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,940.72
	JONES TERMITTE & PEST CONTROL	Pest Control Monthly Fee	-270.30
	KELLY'S TROPHIES	Frank Ricchetti Plaque	-152.75
	NABCO	Life Insurance - Public Works	-648.81
	NEW ENGLAND LIFE INSURANCE COMPAN	Life Insurance - Police	-31.44
	PECO ENERGY CO.	Electric - Public Works	-103.40
	PECO ENERGY CO.	Electric - Traffic Lights	-193.91
	PECO ENERGY CO.	Gas - Public Works	-47.51
	PECO ENERGY CO.	Gas - Municipal Complex	-496.93
	PENNSYLVANIA ONE CALL SYSTEM, INC.	Utilities One Call	-45.02
	PSAB	Membership Fee	-40.00
	PURCHASE POWER	Postage - Municipal Complex	-330.76
	UNITED CONCORDIA	Monthly Dental Fees - Police	-4,376.77
	UNIVEST BANK	Street Lights Expense	-2,318.43
	WITMER ASSOCIATES, INC.	Police Supplies	-1,098.70
	SHRED PATROL	Monthly Shredding Fee	-169.86
	SEIU LOCAL 32BJ	Monthly Insurance Fee - Public Works	-8,150.68
	MCMONAGLE PERRI P.C.	Monthly Solicitor Fee	-8,313.50
	DWIGHT GREENE	Recreation Security Deposit Refund	-250.00
	MARQUA CORBIN	Recreation Security Deposit Refund	-250.00
	THERESA TERRELL	Recreation Security Deposit Refund	-250.00
	VERIZON	Monthly Phone Bill - Administration	-232.01
	VERIZON	Monthly Phone Bill - Police	-356.91
	95 SIGNS INC.	Street Sign - Franks Way	-153.00
	A AUTO	Monthly Automotive Repair	-8,179.24

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Name	Description	Paid Amount
CARROT-TOP	Flags, Memorial	-597.85
CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
COLLINGDALE FLOWERS	Flowers - Former Employees	-375.00
DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-35,916.75
KELLY'S TROPHIES	Plaque - Kallin	-154.75
LEAF	Monthly Copier Fees - Police	-198.70
LEAF	Monthly Copier Fees - Administration	-202.42
LEAF	Monthly Copier Fees - Anti Crime	-187.40
LEXISNEXIS	Police Supplies	-354.24
PECO ENERGY CO.	Electric - Municipal Complex	-2,476.22
PECO ENERGY CO.	Electric - School Signs	-18.41
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
RCN	High Speed Internet	-28.00
SAFE CORRIDORS	Crossing Guard Payroll	-6,629.40
SAFE CORRIDORS	Crossing Guard Payroll	-4,245.00
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Administration	-280.52
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Police	-165.81
SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Anti Crime	-45.19
SIRCHIE	Police Supplies	-57.66
STANDARD INSURANCE COMPANY	Life Insurance - Police/Public Works	-988.65
STAPLES	Office Supplies	-80.11
T-MOBILE	Monthly Fee - Cellphones & Ipads	-957.09
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
		-161,692.61