

Borough of Darby
Monthly Paid Bills List
 January, 2026

100.151 - Sharon Bank - General Fund #2	Name	Description	Paid Amount
	A AUTO	Monthly Auto Repair Fee	-7,562.03
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertisements	-773.88
	AQUA PENNSYLVANIA	Water Bill - Municipal Complex	-640.71
	BRANDYWINE VALLEY SPCA	Monthly Animal Control Bill	-1,107.60
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Bill	-1,980.00
	COLLINGDALE FLOWERS	Flowers - Former Employees	-450.00
	COMCAST	Monthly High Speed Internet Bill	-141.53
	COMMUNICATIONS SYSTEMS	Police Radios Install	-3,994.00
	FEDERAL EXPRESS	Shipping Charges	-32.03
	FEDERAL EXPRESS	Shipping Charges	-106.11
	HEALTH MATS CO.	Monthly Mat Rental - Recreation Center	-66.04
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,940.72
	LEAF	Monthly Copier Lease Payment - AntiCrime	-183.99
	LEAF	Monthly Copier Lease Payment - Admin	-187.39
	LEAF	Monthly Copier Lease Payment - Police	-184.02
	LEXISNEXIS	Police Supplies	-354.24
	PECO ENERGY CO.	Electric - Municipal Complex	-2,596.90
	PECO ENERGY CO.	Gas - Municipal Complex	-67.80
	PSAB UIC PLAN	4th Quarter U/C Payment	-162.82
	PURE WATER TECHNOLOGY	Water - Public Works	-59.99
	PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
	RCN	Monthly High Speed Internet Bill	-28.00
	SAFE CORRIDORS	Crossing Guards Bi-Weekly Payment	-1,590.00
	SAFE CORRIDORS	Crossing Guards Bi-Weekly Payment	-7,545.00
	SAXON OFFICE TECHNOLOGY, INC.	Color Copies Monthly Bill - Police	-60.33
	SAXON OFFICE TECHNOLOGY, INC.	Color Copies Monthly Bill - Admin	-184.93
	SIRCHIE	Police Supplies	-276.28
	STANDARD INSURANCE COMPANY	Life Insurance - Police	-988.65
	STAPLES	Office Supplies	-488.35
	T-MOBILE	Monthly Cellular Bill	-956.92
	VISION BENEFITS OF AMERICA -	Monthly Vision Bill - Retired Police	-8.95
	VISION BENEFITS OF AMERICA -	Monthly Vision Bill - Police	-541.80
	WASHINGTON NATIONAL INSURANCE	Employee Contributions	-262.95
	DEL. CO PUBLIC SCHOOLS HEALTHCARE T	Monthly Health Insurance - Police	-86,106.59
	AQUA PA	Yearly Water Usage Report Bill	-2,864.00
	JOAR DAHN	Monthly Mayor Payment - Donated to Library	-300.00

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Name	Description	Paid Amount
LUCILLE PRATT	Monthly Council Payment	-270.83
JENNIFER PARKS	Monthly Council Payment	-270.83
DARLENE HILL	Monthly Council Payment	-270.83
SYRETTA BULLOCK	Monthly Council Payment	-270.83
TRACY HOLMES-WILLIAMS	Monthly Council Payment	-270.83
EDNA STOCKLEY	Monthly Council Payment	-270.83
ALFRED ROBINSON	Monthly Council Payment	-270.83
JANICE DAVIS	Monthly Council Payment	-270.83
DR. OMAR K. THOMPSON	Monthly Council Payment	-270.83
		-127,352.00