

Borough of Darby
Monthly Paid Bills List
 February, 2026

100.151 - Sharon Bank - General Fund	Name	Description	Paid Amount
	PSMA	Yearly Mayor's Association Fee	-70.00
	SENIOR COMMUNITY SERVICES	Donation	-2,000.00
	B&L DISPOSAL	Monthly Trash Services	-66,731.72
	21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising	-407.01
	DRUGSCAN	Police Services	-265.00
	FEDERAL EXPRESS	Shipping Expense	-136.49
	MATTHEW BENDER & CO., INC.	Police Crime Code Updates	-355.70
	MCDONALD UNIFORM CO., INC	Police Uniforms	-71.00
	NEW ENGLAND LIFE INSURANCE COMPAN	Police - Life Insurance	-581.50
	NORTH AMERICAN BENEFITS COMPANY	Public Works - Life Insurance	-471.84
	PECO ENERGY CO.	Electric - Municipal Complex	-986.50
	PECO ENERGY CO.	Electric - Public Works	-117.85
	PECO ENERGY CO.	Electric - School Sign	-18.47
	RAYMOND BLYTHE JR.	Health Insurance - Reimbursement	-4,440.00
	SHRED PATROL	Monthly Shredding Fees	-169.86
	UNITED CONCORDIA	Monthly Dental Fee - Police	-4,376.77
	UNIVEST BANK	Street Lighting Expense	-2,318.43
	WASHINGTON NATIONAL INSURANCE	Employee Contributions	-187.90
	SEIU LOCAL 32BJ	Monthly Health Insurance - Public Works	-6,472.00
	MCOMONAGLE PERRI P. C.	Monthly Solicitor Fees	-11,977.50
	A AUTO	Monthly Automobile Maintenance Fee	-9,682.51
	AQUA PENNSYLVANIA	Water - Municipal Complex	-263.31
	COMCAST	High Speed Internet	-141.53
	DELAWARE COUNTY SOLID WASTE AUTHC	Monthly Tipping Fees	-29,916.59
	FEDERAL EXPRESS	Shipping Expense	-197.38
	GEORGE ELY ASSOCIATES, INC.	GRANT - Tot Lot Equipment Purchase	-126,383.50
	INDEPENDENCE BLUE CROSS	Monthly Health Insurance - Retired Police	-1,940.72
	LEAF	Monthly Copier Fees - Anti Crime	-183.99
	MCCAUSLAND LOCK SERVICE, INC.	Yearly Key Fob System Fee	-680.00
	MCDONALD UNIFORM CO., INC	Police Uniforms	-1,035.44
	MOTOROLA SOLUTIONS INC	Yearly Fee - Body Cameras	-7,416.00
	PSAB	Boot Camp - Dahn	-125.00
	PSAB	Boot Camp - Pratt	-125.00
	PSAB	Boot Camp - Bullock	-125.00
	PSAB	Boot Camp - Parks	-125.00
	PURE WATER TECHNOLOGY	Monthly Water Fee - Municipal Complex	-119.98

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PURE WATER TECHNOLOGY	Monthly Water Fee - Public Works	-59.99
RCN	High Speed Internet	-28.00
SAFE CORRIDORS	Bi-Weekly Crossing Guards Payment	-9,840.65
SALERNO TIRE CORP.	Tire Repair	-75.00
SAXON OFFICE TECHNOLOGY, INC.	Monthly Color Copies - Admin	-114.70
SAXON OFFICE TECHNOLOGY, INC.	Monthly Color Copies - Police	-91.57
SAXON OFFICE TECHNOLOGY, INC.	Monthly Color Copies - Anti Crime	-75.92
SIRCHIE	Police Supplies	-40.40
SIRCHIE	Police Supplies	-66.95
STANDARD INSURANCE COMPANY	Life Insurance - Police	-988.65
STAPLES	Office Supplies - Municipal Complex	-504.60
T-MOBILE	Monthly Phones, Ipad Fees	-957.09
A. GARGIULE & SON, INC.	GRANT - Sewer Work	-19,060.00
AQUA PENNSYLVANIA	Quarterly Hydrant Bill	-8,062.62
GT MID ATLANTIC	Loader - Equipment Repair	-510.00
AQUA PENNSYLVANIA	Monthly Water Bill - Public Works	-104.02
BRANDYWINE VALLEY SPCA	Monthly Animal Control Fee	-2,260.52
CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
EDNA STOCKLEY	Reimbursement - Banquet	-75.00
LEAF	Monthly Copier Fees - Police	-183.85
LEAF	Monthly Copier Fees - Admin	-184.02
MCDONALD UNIFORM CO., INC	Police Supplies	-427.50
PSAB	Training - Williams	-25.00
PSAB	Training - Dahn	-25.00
PSAB	Training - Boone	-25.00
PSAB	Training - Parks	-25.00
PSAB	Training - Cuff	-25.00
PSAB	Training - Alexander	-25.00
PSAB	Training - Stockley	-25.00
PSAB	Training - Bullock	-25.00
PSAB	Training - Thompson	-25.00
VISION BENEFITS OF AMERICA -	Monthly Vision Benefits - Police	-526.75
NEW ENGLAND LIFE INSURANCE COMPAN	Life Insurance - Police	-725.75
JOAR DAHN	Monthly Mayors Payment - Donated to Library	-300.00
LUCILLE PRATT	Monthly Council Payment	-270.83
JENNIFER PARKS	Monthly Council Payment	-270.83

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TRACY HOLMES-WILLIAMS	Monthly Council Payment	-270.83
SYREETA BULLOCK	Monthly Council Payment	-270.83
DARLENE HILL	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
DR. OMAR K. THOMPSON	Monthly Council Payment	-270.83
		-330,522.51