

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

100.151 - Sharon Bank - General Fund #2	Name	Description	Paid Amount
	A AUTO	Monthly Vehicle Service	-6,719.64
	ALEXANDER FRANCESHINI	Refund - Apartment License	-350.00
	ARTHUR J. GALLAGHER	Bond - Treasurer	-443.00
	BRANDYWINE VALLEY SPCA	Monthly Animal Control	-1,114.04
	CLEANNET OF PHILADELPHIA	Monthly Cleaning Services	-1,980.00
	COMMUNICATIONS SYSTEMS	Police Supplies	-580.00
	DEL. CO PUBLIC SCHOOLS HEALTHCARE TRUST	Monthly Healthcare - Police	-92,445.31
	DELAWARE COUNTY CONSORTIUM OF GOVERNMENTS	Yearly COG Membership Fee	-100.00
	DELAWARE COUNTY SOLID WASTE AUTHORITY	Monthly Tipping Fees	-33,482.78
	E.F. JOHNSON COMPANY	Police Radios	-3,473.06
	E.F. JOHNSON COMPANY	Police Radios	-1,281.70
	EAGLE POINT	Yearly Ammo Bill - Police	-5,051.89
	FEDERAL EXPRESS	Shipping Charges	-38.00
	FREEDOM AND GLORY	Flags - Municipal Complex	-635.41
	LEAF	Monthly Copier Fees - Police	-183.85
	LEAF	Monthly Copier Fees - Admin	-184.02
	LEXISNEXIS	Police Supplies	-354.24
	NORTH AMERICAN BENEFITS COMPANY	Life Insurance - Police	-471.84
	PREMIER PROPERTY MGMT & REALTY	Refund - Single Family	-200.00
	RCN	High Speed Internet	-28.00
	SAFE CORRIDORS	Bi-Weekly Crossing Guard Fee	-5,394.00
	THE COUNTRY PRESS	Business Cards	-81.64
	DARBY BOROUGH LIBRARY	Mayors Monthly Donation	-300.00
	SEIU LOCAL 32BJ	Monthly Healthcare - Public Works	-6,472.00
	B&L DISPOSAL	Monthly Trash Collection Fee	-62,247.00
	PA DEPT OF LABOR & INDUSTRY	Elevator Renewal - Yearly	-828.99
	SHRED PATROL	Monthly Shredding Expense	-169.86
	UNITED CONCORDIA	Monthly Dental Bill - Police	-4,415.37
	WASHINGTON NATIONAL INSURANCE	Employee Contributions	-187.90
	HERSHEY LODGE	PSAB Conference - Parks	-829.17
	AQUA PENNSYLVANIA	Water - Municipal Complex	-381.71
	AQUA PENNSYLVANIA	Water - Public Works	-66.76
	COMCAST	High Speed Internet	-141.53
	NEW ENGLAND LIFE INSURANCE COMPANY	Life Insurance - Police	-2,865.25
	PECO ENERGY CO.	Gas - Public Works	-49.68
	PECO ENERGY CO.	Gas - Municipal Complex	-1,011.81

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Name	Description	Paid Amount
PECO ENERGY CO.	Electric - Municipal Complex	-2,113.92
PECO ENERGY CO.	Electric - Public Works	-894.58
PECO ENERGY CO.	Electric - School Signs	-132.08
PITNEY BOWES	Quarterly Postage Machine Rental	-217.77
PURCHASE POWER	Postage - Municipal Complex	-554.86
CINCINNATI LIFE	Life Insurance - Police	-623.75
MCMONAGLE PERRI P. C.	Monthly Solicitors Bill	-10,468.50
PENNSYLVANIA CHIEFS OF POLICE ASSOCIATION	Yearly CPIN/LiveScan Fee	-6,929.00
KS STATEBANK	Yearly Car Payment - (5) Police Vehicles	-43,726.48
PURE WATER TECHNOLOGY	Water - Public Works	-59.99
PURE WATER TECHNOLOGY	Water - Municipal Complex	-119.98
SAFE CORRIDORS	Bi-Weekly Crossing Guard Fee	-10,545.00
VISION BENEFITS OF AMERICA -	Monthly Vision Fee - Police	-541.80
EASTERN GENERATOR	Generator Maintenance	-1,122.12
T-MOBILE	Cellphones, I pads Monthly Fee	-957.09
VERIZON	Monthly Phone Charges - Admin	-232.01
VERIZON	Monthly Phone Charges - Police	-356.91
LUCILLE PRATT	Monthly Council Payment	-270.83
JENNIFER PARKS	Monthly Council Payment	-270.83
DARLENE HILL	Monthly Council Payment	-270.83
TRACY HOLMES-WILLIAMS	Monthly Council Payment	-270.83
SYREETA BULLOCK	Monthly Council Payment	-270.83
EDNA STOCKLEY	Monthly Council Payment	-270.83
JANICE DAVIS	Monthly Council Payment	-270.83
ALFRED ROBINSON	Monthly Council Payment	-270.83
OMAR K. THOMPSON	Monthly Council Payment	-270.83
		<b>-316,592.76</b>