

Borough of Darby
Monthly Paid Bills List
 May, 2026

100.151 - Sharon Bank - General Fund	Name	Description	Paid Amount
	AQUA PENNSYLVANIA	Quarterly Water Hydrant Bill	-8,174.69
	BRANDYWINE VALLEY SPCA	Monthly Animal Control Fee	-5,791.94
	HEALTH MATS CO.	Monthly Mat Rental Fee	-68.64
	INDEPENDENCE BLUE CROSS	Monthly Retired Police Health Insurance	-1,698.13
	NATIONAL CONSTRUCTION RENTALS, INC.	Monthly Fence Rental Fee - Tot Lot	-216.00
	PECO ENERGY CO.	Electric - School Signs	-21.68
	TESTA INDUSTRIAL SUPPLY, LLC	Cleaning Supplies	-369.00
	WASHINGTON NATIONAL INSURANCE	Employee Contributions	-187.90
	B&L DISPOSAL	Monthly Trash Service Fee	-60,976.65
	DRUGSCAN	Police Materials	-265.00
	FEDERAL EXPRESS	Shipping Charges	-78.26
	JONES TERMITE & PEST CONTROL	Monthly Pest Control	-270.30
	MCMONAAGLE PERRI P.C.	Monthly Solicitor Fees	-8,097.00
	NABCO	Life Insurance - Public Works	-471.84
	RAFAEL BERRIOS	Refund - Building Permit	-645.00
	SAFE CORRIDORS	Bi Weekly Crossing Guard Fee	-2,335.50
	SYREETA M. JONES	Refund - Dup Payment of Taxes	-1,690.22
	T-MOBILE	Mobile Phone Service - Monthly Fee	-957.09
	UNITED CONCORDIA	Monthly Fee - Dental Police	-4,415.37
	PSAB UIC PLAN	U/C quarterly payment	-8,931.96
	SEIU LOCAL 32BJ	Monthly Health Dues - Public Works	-6,472.00
	AQUA PENNSYLVANIA	Water - Municipal Complex	-263.36
	COMCAST	High Speed Internet	-141.53
	NEW ENGLAND LIFE INSURANCE COMPAN	Life Insurance - Police	-546.25
	OTIS ELEVATOR COMPANY	Yearly Maintenance Fee - Elevator	-2,523.84
	PECO ENERGY CO.	Gas - Public Works	-92.50
	PECO ENERGY CO.	Electric - Public Works	-690.83
	PECO ENERGY CO.	Electric - Municipal Complex	-2,184.79
	PECO ENERGY CO.	Electric - School Signs	-49.73
	PECO ENERGY CO.	Electric - Traffic Lights	-447.91
	SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Anti Crime	-112.10
	SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Police	-137.31
	SAXON OFFICE TECHNOLOGY, INC.	Color Copies - Admin	-165.25
	VISION BENEFITS OF AMERICA -	Monthly Fee - Vision Police	-541.80
	VERIZON	Phone Charges - Admin	-232.01
	VERIZON	Phone Charges - Police	-356.91

Borough of Darby
Monthly Paid Bills List
 May, 2026

Name	Description	Paid Amount
21ST CENTURY MEDIA-PHILLY CLUSTER	Advertising Fee	-277.58
A AUTO	Monthly Auto Maintenance Fee	-11,739.74
DEL. CO PUBLIC SCHOOLS HEALTHCARE T	Monthly Fee - Health Insurance Police	-89,526.06
EASTERN DELAWARE COUNTY STORMWA	Yearly Dues - Storm Water	-3,000.00
RCN	High Speed Internet	-28.00
SAFE CORRIDORS	Bi Weekly Crossing Guard Fee	-5,055.00
STANDARD INSURANCE COMPANY	Life Insurance - Police	-988.65
CLEANNET OF PHILADELPHIA	Monthly Cleaning Fee	-1,980.00
DARBY BOROUGH FIRE COMPANY #1	Tax Collection - Fire Company	-62,818.65
DARBY BOROUGH FIRE COMPANY #1	Tax Collection - Fire Company	-174,903.39
DARBY BOROUGH LIBRARY	Monthly Mayors Donation	-300.00
DARBY BOROUGH LIBRARY	Tax Collection - Library	-53,932.89
		-525,170.25