

## Town of Bridgeville Expenses by Vendor Detail May 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>A.C. Schultes of Delaware, Inc.</b>								
Bill	05/09/2023	12687	Well Maintena...	4138 · Maintenance-...		2000 · Account...	3,682.00	3,682.00
Bill	05/09/2023	12687	Well Maintena...	4138 · Maintenance-...		2000 · Account...	4,119.00	7,801.00
Bill	05/09/2023	12687	Well Maintena...	4138 · Maintenance-...		2000 · Account...	17,995.00	25,796.00
Bill	05/09/2023	12687	Well Maintena...	4138 · Maintenance-...		2000 · Account...	19,405.00	45,201.00
Bill	05/09/2023	12687	Capital Impro...	4111 · Equipment - ...		2000 · Account...	940.00	46,141.00
Bill	05/22/2023	12701	Well Maintena...	4138 · Maintenance-...		2000 · Account...	16,483.00	62,624.00
Bill	05/22/2023	12701	Well Maintena...	4138 · Maintenance-...		2000 · Account...	16,394.00	79,018.00
Bill	05/22/2023	12700	Well Maintena...	4138 · Maintenance-...		2000 · Account...	3,145.00	82,163.00
Bill	05/22/2023	12700	Well Maintena...	4138 · Maintenance-...		2000 · Account...	3,145.00	85,308.00
Total A.C. Schultes of Delaware, Inc.							85,308.00	85,308.00
<b>Abox Technology, LLC</b>								
Bill	05/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	262.00	262.00
Bill	05/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	456.00	718.00
Bill	05/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	39.00	757.00
Bill	05/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	39.00	796.00
Bill	05/01/2023	ADJ-0...	2 Wifi Access ...	4125 · Contracts/Mai...		2000 · Account...	40.00	836.00
Bill	05/01/2023	ADJ-0...	2 Voip Servic...	4125 · Contracts/Mai...		2000 · Account...	40.00	876.00
Bill	05/01/2023	ADJ-0...	1 Voip 1 DID (...)	4125 · Contracts/Mai...		2000 · Account...	5.00	881.00
Bill	05/01/2023	ADJ-0...	Managed Rou...	4125 · Contracts/Mai...		2000 · Account...	20.00	901.00
Bill	05/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	375.00	1,276.00
Total Abox Technology, LLC							1,276.00	1,276.00
<b>APWA</b>								
Credit Card Charge	05/30/2023		Group Membe...	4100 · Dues		6004 · CB Cre...	382.00	382.00
Total APWA							382.00	382.00
<b>Barton's</b>								
Credit Card Charge	05/04/2023	63165	Tablecloths fo...	4008 · SCAT / DLLG		6003 · CB Cre...	184.80	184.80
Total Barton's							184.80	184.80
<b>Belair Road Supply Company, Inc.</b>								
Bill	05/04/2023	513316	Equipment:M...	4111 · Equipment - ...		2000 · Account...	165.00	165.00
Total Belair Road Supply Company, Inc.							165.00	165.00
<b>BenefitMall</b>								
Bill	05/01/2023	30029...	Cassimore	4010 · Health & Anci...		2000 · Account...	64.15	64.15
Bill	05/01/2023	30029...	Slater, Chelton	4010 · Health & Anci...		2000 · Account...	114.94	179.09
Bill	05/01/2023	30029...	Parker, Jame...	4010 · Health & Anci...		2000 · Account...	541.16	720.25
Bill	05/01/2023	30029...	Passwaters	4010 · Health & Anci...		2000 · Account...	57.89	778.14
Bill	05/01/2023	30029...	Lambden	4010 · Health & Anci...		2000 · Account...	62.77	840.91
Total BenefitMall							840.91	840.91

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Bethany DeBussy</b>								
Bill	05/01/2023		Cell Phone- N...	4225 · Utilities - Tele...		2000 · Account...	40.00	40.00
Total Bethany DeBussy							40.00	40.00
<b>Billy Warren and Son, LLC</b>								
Credit Card Charge	05/02/2023	352027	30' - 3"C-chan...	4022 · Christmas Lig...		6005 · CB-Cre...	0.00	0.00
Credit Card Charge	05/02/2023	352027	6' 1 1/4 box tu...	4022 · Christmas Lig...		6005 · CB-Cre...	23.00	23.00
Credit Card Charge	05/02/2023	352027	20' - 2" angle	4022 · Christmas Lig...		6005 · CB-Cre...	42.00	65.00
Credit Card Charge	05/02/2023	352027	30'-2" C-Chan...	4022 · Christmas Lig...		6005 · CB-Cre...	61.50	126.50
Total Billy Warren and Son, LLC							126.50	126.50
<b>Bridgeville Ladies Auxiliary</b>								
Bill	05/03/2023	403301	5/3/23 Meetin...	4008 · SCAT / DLLG		2000 · Account...	2,512.00	2,512.00
Total Bridgeville Ladies Auxiliary							2,512.00	2,512.00
<b>Bridgeville Public Library</b>								
Check	05/15/2023	5119	Tidal Health B...	4140 · Miscellaneou...		1040 · Operati...	3,000.00	3,000.00
Bill	05/16/2023	060323	FY23 Commis...	4060 · Donations & ...		2000 · Account...	100.00	3,100.00
Bill	05/16/2023	060323	FY23 Commis...	4060 · Donations & ...		2000 · Account...	100.00	3,200.00
Total Bridgeville Public Library							3,200.00	3,200.00
<b>Chesapeake Utilities</b>								
Bill	05/15/2023	02-78...	4/12-5/12/23	4222 · Utilities - Gas...		2000 · Account...	55.41	55.41
Bill	05/15/2023	02-78...	4/12-5/12/23	4222 · Utilities - Gas...		2000 · Account...	19.61	75.02
Bill	05/15/2023	02-78...	4/12-5/12/23	4222 · Utilities - Gas...		2000 · Account...	19.61	94.63
Bill	05/15/2023	02-51...	4/12-5/12/23	4222 · Utilities - Gas...		2000 · Account...	36.00	130.63
Bill	05/15/2023	02-51...	4/12-5/12/23	4222 · Utilities - Gas...		2000 · Account...	34.38	165.01
Total Chesapeake Utilities							165.01	165.01
<b>CNA Surety- Pension Bond</b>								
Bill	05/08/2023		Pension Plan ...	4120 · PC & WC Ins...		2000 · Account...	750.00	750.00
Total CNA Surety- Pension Bond							750.00	750.00
<b>Comcast.</b>								
Bill	05/02/2023	8299 2...	High Speed in...	4225 · Utilities - Tele...		2000 · Account...	298.72	298.72
Bill	05/05/2023	8299 2...	High Speed in...	4225 · Utilities - Tele...		2000 · Account...	215.20	513.92
Bill	05/08/2023	8299 2...	High Speed in...	4225 · Utilities - Tele...		2000 · Account...	340.29	854.21
Bill	05/12/2023	8299 2...	High Speed In...	4225 · Utilities - Tele...		2000 · Account...	157.25	1,011.46
Bill	05/13/2023	8299 2...	105 S. Main S...	4225 · Utilities - Tele...		2000 · Account...	10.67	1,022.13
Bill	05/18/2023	8299 2...	High Speed in...	4225 · Utilities - Tele...		2000 · Account...	66.15	1,088.28
Bill	05/18/2023	8299 2...	High Speed in...	4225 · Utilities - Tele...		2000 · Account...	66.15	1,154.43
Total Comcast.							1,154.43	1,154.43

## Town of Bridgeville Expenses by Vendor Detail May 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Core &amp; Main</b>								
Credit	05/16/2023	S8587...	Equipment:G...	4111 · Equipment - ...		2000 · Account...	-20.32	-20.32
Credit	05/16/2023	S8587...	Equipment:5/...	4111 · Equipment - ...		2000 · Account...	-21.20	-41.52
Credit	05/16/2023	S8587...	Equipment:5/...	4111 · Equipment - ...		2000 · Account...	-5.84	-47.36
Total Core & Main							-47.36	-47.36
<b>Crown Trophy</b>								
Credit Card Charge	05/05/2023		3 Plaques for ...	4191 · Special Reco...		6003 · CB Cre...	135.00	135.00
Total Crown Trophy							135.00	135.00
<b>Crystal Springs</b>								
Bill	05/20/2023	23194...	Supplies:Wat...	4195 · Supplies		2000 · Account...	6.00	6.00
Bill	05/20/2023	23194...	Supplies:Pap...	4195 · Supplies		2000 · Account...	6.00	12.00
Bill	05/20/2023	23194...	Supplies: 3 B...	4195 · Supplies		2000 · Account...	14.25	26.25
Bill	05/20/2023	23194...	Supplies:3 bot...	4195 · Supplies		2000 · Account...	-21.00	5.25
Bill	05/20/2023	23194...	Supplies:3 bot...	4195 · Supplies		2000 · Account...	21.00	26.25
Bill	05/20/2023	23194...	Supplies:Top l...	4195 · Supplies		2000 · Account...	6.00	32.25
Bill	05/20/2023	23194...	Supplies:pape...	4195 · Supplies		2000 · Account...	6.00	38.25
Total Crystal Springs							38.25	38.25
<b>D &amp; L Cleaning</b>								
Bill	05/15/2023	13BPD	Cleaning Polic...	4135 · Maintenance-...		2000 · Account...	120.00	120.00
Bill	05/15/2023	13BPD	Cleaning Polic...	4135 · Maintenance-...		2000 · Account...	120.00	240.00
Total D & L Cleaning							240.00	240.00
<b>D&amp;J Sweeping, LLC</b>								
Bill	05/01/2023	19933-4	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	2,400.00	2,400.00
Total D&J Sweeping, LLC							2,400.00	2,400.00
<b>Delaware EZ Pass</b>								
Credit Card Charge	05/08/2023		EZ Pass Repl...	4100 · Dues		6006 · CB-Cre...	50.00	50.00
Credit Card Charge	05/15/2023		EZ Pass Repl...	4100 · Dues		6006 · CB-Cre...	50.00	100.00
Total Delaware EZ Pass							100.00	100.00
<b>Delaware Rural Water Association</b>								
Bill	05/05/2023	10607	Dues: Annual ...	4100 · Dues		2000 · Account...	350.00	350.00
Total Delaware Rural Water Association							350.00	350.00

## Town of Bridgeville Expenses by Vendor Detail May 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Delmarva Power</b>								
Bill	05/04/2023	20059...	Street Lights- ...	4220 · Utilities - Elec...		2000 · Account...	4,350.96	4,350.96
Bill	05/05/2023	20103...	105 N Main St...	4220 · Utilities - Elec...		2000 · Account...	330.60	4,681.56
Bill	05/05/2023	20003...	Heritage Shor...	4220 · Utilities - Elec...		2000 · Account...	818.27	5,499.83
Bill	05/05/2023	20047...	Street Lights	4220 · Utilities - Elec...		2000 · Account...	3,384.91	8,884.74
Bill	05/08/2023	20022...	Well 5	4220 · Utilities - Elec...		2000 · Account...	749.55	9,634.29
Bill	05/08/2023	20024...	Well 2 Cherry ...	4220 · Utilities - Elec...		2000 · Account...	490.90	10,125.19
Bill	05/08/2023	00392...	PW Office-	4220 · Utilities - Elec...		2000 · Account...	62.07	10,187.26
Bill	05/08/2023	00392...	PW Office-	4220 · Utilities - Elec...		2000 · Account...	62.07	10,249.33
Bill	05/08/2023	20059...	302 Market St...	4220 · Utilities - Elec...		2000 · Account...	40.06	10,289.39
Bill	05/08/2023	20069...	Town Hall-	4220 · Utilities - Elec...		2000 · Account...	214.96	10,504.35
Bill	05/08/2023	20020...	103 Main St.	4220 · Utilities - Elec...		2000 · Account...	18.09	10,522.44
Total Delmarva Power							10,522.44	10,522.44
<b>Denney Electric</b>								
Credit Card Charge	05/17/2023		New Breaker f...	4111 · Equipment - ...		6004 · CB Cre...	892.86	892.86
Total Denney Electric							892.86	892.86
<b>Don-Lee Margin Corporation</b>								
Bill	05/01/2023	547125	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	125.00	125.00
Bill	05/01/2023	547125	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	167.50
Bill	05/01/2023	547125	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	210.00
Bill	05/08/2023	547200	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	125.00	335.00
Bill	05/08/2023	547200	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	377.50
Bill	05/08/2023	547200	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	420.00
Bill	05/15/2023	547238	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	125.00	545.00
Bill	05/15/2023	547238	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	587.50
Bill	05/15/2023	547238	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	630.00
Total Don-Lee Margin Corporation							630.00	630.00
<b>Elvin Schrock &amp; Sons, Inc</b>								
Bill	05/03/2023	44673	Maintenance:...	4135 · Maintenance-...		2000 · Account...	1,800.00	1,800.00
Bill	05/03/2023	44672	Capital Impro...	4015D · Capital Outl...		2000 · Account...	9,000.00	10,800.00
Bill	05/03/2023	44672	Capital Impro...	4015D · Capital Outl...		2000 · Account...	1,400.00	12,200.00
Bill	05/03/2023	44672	Capital Impro...	4015D · Capital Outl...		2000 · Account...	4,800.00	17,000.00
Bill	05/03/2023	44672	Capital Impro...	4015D · Capital Outl...		2000 · Account...	266.00	17,266.00
Total Elvin Schrock & Sons, Inc							17,266.00	17,266.00
<b>Floyd Megee Motor Co</b>								
Bill	05/15/2023	273134	Vehicle Expen...	4240 · Vehicle Expe...		2000 · Account...	2,159.70	2,159.70
Total Floyd Megee Motor Co							2,159.70	2,159.70

## Town of Bridgeville Expenses by Vendor Detail May 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Hancock &amp; Son Plumbing LLC</b>								
Bill	05/23/2023	052323	Maintenance:...	4135 · Maintenance-...		2000 · Account...	3,222.00	3,222.00
Total Hancock & Son Plumbing LLC							3,222.00	3,222.00
<b>iGov Services</b>								
Bill	05/01/2023	1425	iGov Serivces...	4125 · Contracts/Mai...		2000 · Account...	350.00	350.00
Total iGov Services							350.00	350.00
<b>Independent Newspapers, Inc.</b>								
Bill	05/19/2023	598802	State of Dela...	4001 · Advertising E...		2000 · Account...	71.33	71.33
Bill	05/28/2023	600376	State of Dela...	4001 · Advertising E...		2000 · Account...	38.04	109.37
Bill	05/29/2023	595040	Special sectio...	4001 · Advertising E...		2000 · Account...	632.00	741.37
Total Independent Newspapers, Inc.							741.37	741.37
<b>J.C. Ehrlich</b>								
Bill	05/12/2023	44597...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	42.40	42.40
Bill	05/12/2023	44597...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	42.40	84.80
Total J.C. Ehrlich							84.80	84.80
<b>Jeff's Tap Room</b>								
Credit Card Charge	05/30/2023		Lunch for Sea...	4140 · Miscellaneou...		6004 · CB Cre...	98.64	98.64
Total Jeff's Tap Room							98.64	98.64
<b>K&amp;R Concessions</b>								
Credit Card Charge	05/01/2023	051723	Food for empl...	4140 · Miscellaneou...		6004 · CB Cre...	40.25	40.25
Total K&R Concessions							40.25	40.25
<b>LED Outfitters</b>								
Credit Card Charge	05/17/2023		Replacement ...	4240 · Vehicle Expe...		6004 · CB Cre...	119.96	119.96
Total LED Outfitters							119.96	119.96
<b>Little Wagon Produce</b>								
Bill	05/31/2023	50-R-0...	Spring Hangin...	4135 · Maintenance-...		2000 · Account...	375.00	375.00
Bill	05/31/2023	50-R-0...	Spring 4: Pot ...	4135 · Maintenance-...		2000 · Account...	272.00	647.00
Bill	05/31/2023	50-R-0...	Garden Produ...	4135 · Maintenance-...		2000 · Account...	28.00	675.00
Bill	05/31/2023	50-R-0...		4135 · Maintenance-...		2000 · Account...		675.00
Total Little Wagon Produce							675.00	675.00
<b>Lowes</b>								
Bill	05/22/2023	90266...	Equipment:m...	4111 · Equipment - ...		2000 · Account...	31.34	31.34
Bill	05/23/2023	92310...	Equipment:bol...	4111 · Equipment - ...		2000 · Account...	36.00	67.34
Total Lowes							67.34	67.34

## Town of Bridgeville Expenses by Vendor Detail May 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Maverick Work Wear</b>								
Credit Card Charge	05/30/2023		Boots for Jord...	4215 · Uniform Expe...		6004 · CB Cre...	169.00	169.00
Total Maverick Work Wear							169.00	169.00
<b>O.A. Newton</b>								
Bill	05/02/2023	157179	Maintenance:...	4135 · Maintenance-...		2000 · Account...	21.99	21.99
Total O.A. Newton							21.99	21.99
<b>One Call Concepts</b>								
Bill	05/31/2023	3056166	May 2023	4226 · Miss Utility Lo...		2000 · Account...	120.26	120.26
Total One Call Concepts							120.26	120.26
<b>Party City</b>								
Credit Card Charge	05/02/2023		Butter Mints f...	4008 · SCAT / DLLG		6002 · CB Cre...	36.00	36.00
Total Party City							36.00	36.00
<b>Petty Cash</b>								
Check	05/01/2023	5094	Bartender fee	4008 · SCAT / DLLG	X	1040 · Operati...	0.00	0.00
Check	05/01/2023	23388	Bartender fee	4008 · SCAT / DLLG		1001 · Checkin...	300.00	300.00
Total Petty Cash							300.00	300.00
<b>PNC Bank</b>								
Check	05/31/2023	DM	Account analy...	4019 · Service Charge		1001 · Checkin...	50.00	50.00
Total PNC Bank							50.00	50.00
<b>Produce Junction</b>								
Credit Card Charge	05/02/2023		Flowers for S...	4008 · SCAT / DLLG		6002 · CB Cre...	133.00	133.00
Total Produce Junction							133.00	133.00
<b>Quadient Finance USA Inc.</b>								
Bill	05/18/2023	May	Postage	4148 · Postage		2000 · Account...	200.00	200.00
Bill	05/18/2023	May	Postage	4148 · Postage		2000 · Account...	100.00	300.00
Bill	05/18/2023	May	Postage	4148 · Postage		2000 · Account...	700.00	1,000.00
Total Quadient Finance USA Inc.							1,000.00	1,000.00
<b>Republic Services</b>								
Bill	05/31/2023	0425-...	30 Cu Yard o...	4135 · Maintenance-...		2000 · Account...	100.42	100.42
Bill	05/31/2023	0425-...	8 CU Yard W...	4135 · Maintenance-...		2000 · Account...	277.49	377.91
Bill	05/31/2023	0425-...	Out of County...	4135 · Maintenance-...		2000 · Account...	2.00	379.91
Bill	05/31/2023	0425-...	Waste / Recy...	4135 · Maintenance-...		2000 · Account...	78.50	458.41
Total Republic Services							458.41	458.41

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>State of Delaware OMB</b>								
Check	05/25/2023	5144	Premium: HM...	4010 · Health & Anci...		1040 · Operati...	831.02	831.02
Check	05/25/2023	5144	Premium: HM...	4010 · Health & Anci...		1040 · Operati...	831.02	1,662.04
Check	05/25/2023	5144	Premium: PP...	4010 · Health & Anci...		1040 · Operati...	908.52	2,570.56
Check	05/25/2023	5144	Premium: PP...	4010 · Health & Anci...		1040 · Operati...	5,451.12	8,021.68
Check	05/25/2023	5144	Premium: PP...	4010 · Health & Anci...		1040 · Operati...	1,398.72	9,420.40
Check	05/25/2023	5144	Premium: HM...	4010 · Health & Anci...		1040 · Operati...	908.52	10,328.92
Check	05/25/2023	5144	Premium: P...	4010 · Health & Anci...		1040 · Operati...	831.02	11,159.94
Check	05/25/2023	5144	Renewal Fee	4010 · Health & Anci...		1040 · Operati...	500.00	11,659.94
Total State of Delaware OMB							11,659.94	11,659.94
<b>Sussex County, Finance</b>								
Bill	05/01/2023	7451691	Town Hall	4219 · Utilities - Sewer		2000 · Account...	213.60	213.60
Bill	05/01/2023	7451748	105 S Main St...	4219 · Utilities - Sewer		2000 · Account...	360.00	573.60
Bill	05/01/2023	7451748	Credit on inter...	4219 · Utilities - Sewer		2000 · Account...	-3.60	570.00
Bill	05/01/2023	7451966	Little League ...	4219 · Utilities - Sewer		2000 · Account...	80.00	650.00
Bill	05/01/2023	7451980	302 Market St...	4219 · Utilities - Sewer		2000 · Account...	80.00	730.00
Total Sussex County, Finance							730.00	730.00
<b>TCM Bank, NA - B2</b>								
Bill	05/01/2023	1584		4019 · Service Charge		2000 · Account...	10.00	10.00
Bill	05/01/2023	1626		4019 · Service Charge		2000 · Account...	10.00	20.00
Total TCM Bank, NA - B2							20.00	20.00
<b>The Pin Center</b>								
Bill	05/02/2023	0523005	Office Supplie...	4147 · Office Supplies		2000 · Account...	725.00	725.00
Bill	05/02/2023	0523005	Office Supplie...	4147 · Office Supplies		2000 · Account...	30.00	755.00
Bill	05/02/2023	0523005	Office Supplie...	4147 · Office Supplies		2000 · Account...	115.00	870.00
Bill	05/02/2023	0523005	Office Supplie...	4147 · Office Supplies		2000 · Account...	28.00	898.00
Total The Pin Center							898.00	898.00
<b>Tractor Supply</b>								
Credit Card Charge	05/17/2023		2" receiver for...	4240 · Vehicle Expe...		6004 · CB Cre...	79.98	79.98
Total Tractor Supply							79.98	79.98
<b>UniFirst</b>								
Bill	05/05/2023	14300...	Uniforms - JC	4215 · Uniform Expe...		2000 · Account...	12.87	12.87
Bill	05/05/2023	14300...	Uniforms-BS	4215 · Uniform Expe...		2000 · Account...	12.87	25.74
Bill	05/05/2023	14300...	Garment Emb...	4215 · Uniform Expe...		2000 · Account...	1.11	26.85
Bill	05/05/2023	14300...	Uniforms- Def...	4215 · Uniform Expe...		2000 · Account...	11.50	38.35
Bill	05/05/2023	14300...	Uniforms- Def...	4215 · Uniform Expe...		2000 · Account...	11.50	49.85
Bill	05/05/2023	14300...	Garment Maint	4215 · Uniform Expe...		2000 · Account...	1.11	50.96
Bill	05/05/2023	14300...	Energy Surch...	4215 · Uniform Expe...		2000 · Account...	1.12	52.08
Bill	05/05/2023	14300...	Energy Surch...	4215 · Uniform Expe...		2000 · Account...	1.13	53.21

## Town of Bridgeville Expenses by Vendor Detail May 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Bill	05/05/2023	14300...	Garment Maint	4215 · Uniform Expe...		2000 · Account...	1.11	54.32
Bill	05/05/2023	14300...	Garment Emb...	4215 · Uniform Expe...		2000 · Account...	1.11	55.43
Total UniFirst							55.43	55.43
<b>Verizon</b>								
Bill	05/17/2023	152-4...	152-468-357-...	4225 · Utilities - Tele...		2000 · Account...	435.29	435.29
Bill	05/17/2023	250-7...	Alarm system	4225 · Utilities - Tele...		2000 · Account...	51.62	486.91
Bill	05/17/2023	450-7...	450-728-274-...	4225 · Utilities - Tele...		2000 · Account...	206.48	693.39
Bill	05/19/2023	99352...	Kamstrup air ...	4225 · Utilities - Tele...		2000 · Account...	50.04	743.43
Total Verizon							743.43	743.43
<b>Verizon- PW Building</b>								
Bill	05/31/2023	555-8...	PW Building- ...	4225 · Utilities - Tele...		2000 · Account...	31.29	31.29
Bill	05/31/2023	555-8...	PW Building- ...	4225 · Utilities - Tele...		2000 · Account...	31.29	62.58
Total Verizon- PW Building							62.58	62.58
<b>Verizon Wireless- Air Cards</b>								
Bill	05/25/2023	99357...	Air Cards-	4225 · Utilities - Tele...		2000 · Account...	360.19	360.19
Total Verizon Wireless- Air Cards							360.19	360.19
<b>Verizon Wireless- P.Works</b>								
Bill	05/22/2023	99354...	Cell	4225 · Utilities - Tele...		2000 · Account...	64.24	64.24
Bill	05/22/2023	99354...	Cell	4225 · Utilities - Tele...		2000 · Account...	64.23	128.47
Total Verizon Wireless- P.Works							128.47	128.47
<b>Verizon Wireless- Police</b>								
Bill	05/22/2023	99354...	Cell Phones:	4225 · Utilities - Tele...		2000 · Account...	120.59	120.59
Total Verizon Wireless- Police							120.59	120.59
<b>Walgreen's Pharmacy</b>								
Credit Card Charge	05/08/2023	77223...	2 - Phone cha...	4195 · Supplies		6005 · CB-Cre...	31.98	31.98
Total Walgreen's Pharmacy							31.98	31.98
<b>Western Sussex Animal Hospital</b>								
Bill	05/22/2023	99708	K9 Supplies:V...	4195C · Supplies & ...		2000 · Account...	60.00	60.00
Bill	05/22/2023	99708	K9 Supplies:D...	4195C · Supplies & ...		2000 · Account...	25.00	85.00
Bill	05/22/2023	99708	K9 Supplies:L...	4195C · Supplies & ...		2000 · Account...	25.00	110.00
Bill	05/22/2023	99708	K9 Supplies:L...	4195C · Supplies & ...		2000 · Account...	35.00	145.00
Bill	05/22/2023	99708	K9 Supplies:R...	4195C · Supplies & ...		2000 · Account...	0.00	145.00
Bill	05/22/2023	99708	K9 Supplies:S...	4195C · Supplies & ...		2000 · Account...	176.70	321.70
Bill	05/22/2023	99708	K9 Supplies:D...	4195C · Supplies & ...		2000 · Account...	56.75	378.45
Total Western Sussex Animal Hospital							378.45	378.45



## Town of Bridgeville Expenses by Vendor Detail May 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>WEX Bank</b>								
Bill	05/15/2023	89220...	Admin Fees	4241 · Vehicle Fuel		2000 · Account...	47.23	47.23
Bill	05/15/2023	89220...	Police Cruisers	4241 · Vehicle Fuel		2000 · Account...	3,156.66	3,203.89
Bill	05/15/2023	89220...	99 F450, 12 F...	4241 · Vehicle Fuel		2000 · Account...	536.42	3,740.31
Bill	05/15/2023	89220...	03 F350, 17 F...	4241 · Vehicle Fuel		2000 · Account...	170.62	3,910.93
Total WEX Bank							3,910.93	3,910.93
<b>TOTAL</b>							<b>157,659.53</b>	<b>157,659.53</b>