

Town of Bridgeville Expenses by Vendor Detail December 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Abox Technology, LLC								
Bill	12/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	375.00	375.00
Bill	12/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	262.00	637.00
Bill	12/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	456.00	1,093.00
Bill	12/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	39.00	1,132.00
Bill	12/01/2023	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	39.00	1,171.00
Bill	12/01/2023	ADJ-0...	2 Wifi Access ...	4125 · Contracts/Mai...		2000 · Account...	40.00	1,211.00
Bill	12/01/2023	ADJ-0...	2 Voip Servic...	4125 · Contracts/Mai...		2000 · Account...	40.00	1,251.00
Bill	12/01/2023	ADJ-0...	1 Voip 1 DID (...)	4125 · Contracts/Mai...		2000 · Account...	5.00	1,256.00
Bill	12/01/2023	ADJ-0...	Managed Rou...	4125 · Contracts/Mai...		2000 · Account...	20.00	1,276.00
Total Abox Technology, LLC							1,276.00	1,276.00
Ace Hardware								
Credit Card Charge	12/01/2023	T97223	tape measure...	4195 · Supplies		6002C · CB Cr...	9.99	9.99
Credit Card Charge	12/01/2023	T97223	tape measure...	4195 · Supplies		6002C · CB Cr...	10.00	19.99
Total Ace Hardware							19.99	19.99
Advance Auto Parts								
Credit Card Charge	12/01/2023	LQ12...	Headlight for ...	4195 · Supplies		6002C · CB Cr...	14.49	14.49
Total Advance Auto Parts							14.49	14.49
Advantech, Inc.								
Bill	12/05/2023	145912	Maintenance:...	4135 · Maintenance-...		2000 · Account...	60.00	60.00
Bill	12/05/2023	145912	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	1,530.00	1,590.00
Bill	12/05/2023	145912	Maintenance:...	4135 · Maintenance-...		2000 · Account...	594.00	2,184.00
Bill	12/05/2023	145912	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	1,560.00	3,744.00
Bill	12/05/2023	145912	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	600.00	4,344.00
Total Advantech, Inc.							4,344.00	4,344.00
Amazon								
Credit Card Charge	12/12/2023	40826...	Key Box (Stre...	4195 · Supplies		6002C · CB Cr...	29.99	29.99
Credit Card Charge	12/12/2023	40826...	Key Box (Stre...	4195 · Supplies		6002C · CB Cr...	30.00	59.99
Credit Card Charge	12/12/2023	40826...	Red zip ties (...)	4195 · Supplies		6002C · CB Cr...	19.19	79.18
Credit Card Charge	12/12/2023	40826...	Food grade g...	4195 · Supplies		6002C · CB Cr...	47.99	127.17
Credit Card Charge	12/12/2023	40826...	Food grade g...	4195 · Supplies		6002C · CB Cr...	65.92	193.09
Credit Card Charge	12/12/2023	40826...	Ground probe...	4195 · Supplies		6002C · CB Cr...	68.68	261.77
Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	36.99	298.76
Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	11.49	310.25
Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	9.97	320.22
Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	39.99	360.21
Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	26.45	386.66
Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	19.95	406.61
Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	35.84	442.45

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Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	8.65	451.10
Credit Card Charge	12/12/2023	40826...	Misc tools for ...	4195 · Supplies		6002C · CB Cr...	47.99	499.09
Total Amazon							499.09	499.09
AMP Electric, LLC								
Bill	12/04/2023	3244	Maintenance:...	4135 · Maintenance-...		2000 · Account...	129.00	129.00
Bill	12/04/2023	3244	Maintenance:...	4135 · Maintenance-...		2000 · Account...	39.00	168.00
Total AMP Electric, LLC							168.00	168.00
BenefitMall								
Bill	12/07/2023	30029...	Cassimore	4010 · Health & Anci...		2000 · Account...	64.15	64.15
Bill	12/07/2023	30029...	Slater, Chelton	4010 · Health & Anci...		2000 · Account...	114.94	179.09
Bill	12/07/2023	30029...	Parker, Jame...	4010 · Health & Anci...		2000 · Account...	475.10	654.19
Bill	12/07/2023	30029...	Passwaters	4010 · Health & Anci...		2000 · Account...	57.89	712.08
Bill	12/07/2023	30029...	Lambden	4010 · Health & Anci...		2000 · Account...	62.77	774.85
Total BenefitMall							774.85	774.85
Bethany DeBussy								
Bill	12/01/2023		Cell Phone- N...	4225 · Utilities - Tele...		2000 · Account...	40.00	40.00
Total Bethany DeBussy							40.00	40.00
Chesapeake Utilities								
Bill	12/15/2023	02-78...	11/15-12/14/23	4222 · Utilities - Gas...		2000 · Account...	123.97	123.97
Bill	12/15/2023	02-78...	11/15-12/14/23	4222 · Utilities - Gas...		2000 · Account...	99.59	223.56
Bill	12/15/2023	02-78...	11/15-12/14/23	4222 · Utilities - Gas...		2000 · Account...	99.58	323.14
Bill	12/15/2023	02-51...	11/15-12/14/23	4222 · Utilities - Gas...		2000 · Account...	34.48	357.62
Bill	12/15/2023	02-51...	11/15-12/14/23	4222 · Utilities - Gas...		2000 · Account...	35.74	393.36
Total Chesapeake Utilities							393.36	393.36
Chewy								
Credit Card Charge	12/04/2023	14308...	Diamond Pro8...	4195C · Supplies & ...		6002E · CB-Cr...	29.99	29.99
Total Chewy							29.99	29.99
Comcast.								
Bill	12/13/2023	8299 2...	105 S. Main S...	4225 · Utilities - Tele...		2000 · Account...	10.67	10.67
Total Comcast.							10.67	10.67
Community Bank								
Check	12/01/2023	DM	Returned Che...	4019 · Service Charge		1040 · Operati...	10.00	10.00
Total Community Bank							10.00	10.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Crown Trophy								
Bill	12/05/2023	28235	19"Style # 67...	4191 · Special Reco...		2000 · Account...	139.60	139.60
Total Crown Trophy							139.60	139.60
D & L Cleaning								
Bill	12/20/2023	20BPD	Cleaning Polic...	4135 · Maintenance-...		2000 · Account...	120.00	120.00
Bill	12/20/2023	20BPD	Cleaning Polic...	4135 · Maintenance-...		2000 · Account...	120.00	240.00
Total D & L Cleaning							240.00	240.00
Davis, Bowen & Friedel, Inc.								
Bill	12/19/2023	180954	Master Storm...	0372 · Master Storm...		2000 · Account...	7,168.25	7,168.25
Bill	12/19/2023	180955	Bond Bill Proj...	0372 · Master Storm...		2000 · Account...	220.00	7,388.25
Bill	12/19/2023	180956	Miscellaneous...	002* · On-Call Servi...		2000 · Account...	825.00	8,213.25
Bill	12/19/2023	180957	Water Facility ...	002* · On-Call Servi...		2000 · Account...	1,800.00	10,013.25
Bill	12/19/2023	180953	Heritage Shor...	002* · On-Call Servi...		2000 · Account...	1,066.13	11,079.38
Total Davis, Bowen & Friedel, Inc.							11,079.38	11,079.38
Delaware Technical Community College								
Credit Card Charge	12/05/2023	00143...	class for Bran...	4025 · Continuing E...		6002C · CB Cr...	339.00	339.00
Total Delaware Technical Community College							339.00	339.00
Delmarva Power								
Bill	12/04/2023	20079...	Street Lights- ...	4220 · Utilities - Elec...		2000 · Account...	4,967.17	4,967.17
Bill	12/05/2023	20090...	Street Lights	4220 · Utilities - Elec...		2000 · Account...	3,859.35	8,826.52
Bill	12/06/2023	20026...	Christmas Lig...	4220 · Utilities - Elec...		2000 · Account...	16.00	8,842.52
Bill	12/06/2023	20026...	Christmas Lig...	4220 · Utilities - Elec...		2000 · Account...	12.71	8,855.23
Bill	12/06/2023	20026...	Christmas Lig...	4220 · Utilities - Elec...		2000 · Account...	13.97	8,869.20
Bill	12/06/2023	20007...	S Cannon St. ...	4220 · Utilities - Elec...		2000 · Account...	19.57	8,888.77
Bill	12/06/2023	20026...	Christmas Lig...	4220 · Utilities - Elec...		2000 · Account...	14.43	8,903.20
Bill	12/06/2023	20026...	Christmas Lig...	4220 · Utilities - Elec...		2000 · Account...	13.80	8,917.00
Bill	12/06/2023	20026...	Heritage Shor...	4220 · Utilities - Elec...		2000 · Account...	797.63	9,714.63
Bill	12/06/2023	20096...	105 N Main St...	4220 · Utilities - Elec...		2000 · Account...	695.22	10,409.85
Bill	12/07/2023	20056...	PW Office-	4220 · Utilities - Elec...		2000 · Account...	62.21	10,472.06
Bill	12/07/2023	20056...	PW Office-	4220 · Utilities - Elec...		2000 · Account...	62.22	10,534.28
Bill	12/07/2023	20066...	Well 5	4220 · Utilities - Elec...		2000 · Account...	903.92	11,438.20
Bill	12/07/2023	20109...	103 Main St.	4220 · Utilities - Elec...		2000 · Account...	27.28	11,465.48
Bill	12/07/2023	20096...	Well 2 Cherry ...	4220 · Utilities - Elec...		2000 · Account...	783.95	12,249.43
Bill	12/07/2023	20092...	Town Hall	4220 · Utilities - Elec...		2000 · Account...	303.19	12,552.62
Bill	12/07/2023	20085...	302 Market St...	4220 · Utilities - Elec...		2000 · Account...	34.69	12,587.31
Total Delmarva Power							12,587.31	12,587.31

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Don-Lee Margin Corporation								
Bill	12/18/2023	549098	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	125.00	125.00
Bill	12/18/2023	549098	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	167.50
Bill	12/18/2023	549098	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	210.00
Bill	12/18/2023	549097	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	125.00	335.00
Bill	12/18/2023	549097	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	377.50
Bill	12/18/2023	549097	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	420.00
Bill	12/18/2023	549096	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	125.00	545.00
Bill	12/18/2023	549096	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	587.50
Bill	12/18/2023	549096	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	630.00
Bill	12/27/2023	549136	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	125.00	755.00
Bill	12/27/2023	549136	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	797.50
Bill	12/27/2023	549136	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	42.50	840.00
Total Don-Lee Margin Corporation							840.00	840.00
Eastern Shore Coffee & Water								
Bill	12/19/2023	792134	Supplies:5 gal...	4195 · Supplies		2000 · Account...	8.30	8.30
Bill	12/19/2023	792134	Supplies:mont...	4195 · Supplies		2000 · Account...	2.00	10.30
Bill	12/19/2023	792135	Supplies:24/1...	4195 · Supplies		2000 · Account...	55.00	65.30
Bill	12/19/2023	792133	Supplies:9 wa...	4195 · Supplies		2000 · Account...	37.35	102.65
Bill	12/19/2023	792133	Supplies:mont...	4195 · Supplies		2000 · Account...	2.00	104.65
Total Eastern Shore Coffee & Water							104.65	104.65
Ferguson Enterprises, Inc.								
Bill	12/06/2023	WW04...	Supplies:Hydr...	4195 · Supplies		2000 · Account...	81.50	81.50
Total Ferguson Enterprises, Inc.							81.50	81.50
Future Plan by Ascensus								
Bill	12/28/2023	14434...	Semi Annual ...	4160 · Pension Costs		2000 · Account...	1,011.00	1,011.00
Bill	12/28/2023	14434...	Eligible Partic...	4160 · Pension Costs		2000 · Account...	150.00	1,161.00
Bill	12/28/2023	14434...	New Comp C...	4160 · Pension Costs		2000 · Account...	250.00	1,411.00
Total Future Plan by Ascensus							1,411.00	1,411.00
Harbor Freight Tools								
Credit Card Charge	12/01/2023	04177...	Supplies for C...	4195 · Supplies		6002C · CB Cr...	6.98	6.98
Credit Card Charge	12/12/2023	121223	Generator - 2...	4111 · Equipment - ...		6002C · CB Cr...	299.99	306.97
Credit Card Charge	12/12/2023	121223	Generator - 2...	4111 · Equipment - ...		6002C · CB Cr...	300.00	606.97
Total Harbor Freight Tools							606.97	606.97
Hydroverge								
Credit Card Charge	12/04/2023	101123	5 Street Valve...	4195 · Supplies		6002C · CB Cr...	418.00	418.00
Total Hydroverge							418.00	418.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
iGov Services								
Bill	12/01/2023	1737	iGov Serivces...	4125 · Contracts/Mai...		2000 · Account...	350.00	350.00
Total iGov Services							350.00	350.00
Independent Newspapers, Inc.								
Bill	12/31/2023	Dece...	State of Dela...	4001 · Advertising E...		2000 · Account...	41.21	41.21
Total Independent Newspapers, Inc.							41.21	41.21
Intercoastal Trading, Inc.								
Bill	12/06/2023	234780	Chemicals Ch...	4020 · Chemicals		2000 · Account...	577.50	577.50
Bill	12/06/2023	234780	ChemicalsCar...	4020 · Chemicals		2000 · Account...	965.25	1,542.75
Bill	12/06/2023	234780	Chemicals - c...	4020 · Chemicals		2000 · Account...	100.00	1,642.75
Bill	12/06/2023	234782	Chemicals So...	4020 · Chemicals		2000 · Account...	263.25	1,906.00
Bill	12/06/2023	234782	Chemicals Hy...	4020 · Chemicals		2000 · Account...	577.50	2,483.50
Bill	12/06/2023	234782	Chemicals So...	4020 · Chemicals		2000 · Account...	275.00	2,758.50
Bill	12/06/2023	234782	Chemicals Co...	4020 · Chemicals		2000 · Account...	150.00	2,908.50
Bill	12/06/2023	234782	Chemicals Co...	4020 · Chemicals		2000 · Account...	-225.00	2,683.50
Bill	12/06/2023	234781	Chemicals Hy...	4020 · Chemicals		2000 · Account...	288.75	2,972.25
Bill	12/06/2023	234781	Chemicals So...	4020 · Chemicals		2000 · Account...	412.50	3,384.75
Bill	12/06/2023	234781	Chemicals Co...	4020 · Chemicals		2000 · Account...	50.00	3,434.75
Bill	12/06/2023	234781	Chemicals Co...	4020 · Chemicals		2000 · Account...	-90.00	3,344.75
Total Intercoastal Trading, Inc.							3,344.75	3,344.75
J.C. Ehrlich								
Bill	12/01/2023	55126...	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	103.99	103.99
Bill	12/19/2023	55126...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	42.40	146.39
Bill	12/19/2023	55126...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	42.40	188.79
Total J.C. Ehrlich							188.79	188.79
KDI Office Technology								
Bill	12/21/2023	1298918	Capital Impro...	4015C · Capital Outl...		2000 · Account...	12,884.11	12,884.11
Bill	12/21/2023	1298918	Capital Impro...	4015C · Capital Outl...		2000 · Account...	715.89	13,600.00
Total KDI Office Technology							13,600.00	13,600.00
Lowes								
Bill	12/15/2023	90186...	Supplies:Sup...	4195 · Supplies		2000 · Account...	8.52	8.52
Total Lowes							8.52	8.52
Mail Movers								
Bill	12/06/2023	Jan P...	Postage - Jan...	4148 · Postage		2000 · Account...	1,300.00	1,300.00
Bill	12/07/2023	48347-P	Postage - Dec...	4148 · Postage		2000 · Account...	1,152.00	2,452.00
Bill	12/11/2023	48347	Balance from ...	4148 · Postage		2000 · Account...	351.11	2,803.11
Total Mail Movers							2,803.11	2,803.11

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Matthew Smith								
Check	12/21/2023	5452	Equipment:Pu...	4111 · Equipment - ...		1040 · Operati...	1,200.00	1,200.00
Total Matthew Smith							1,200.00	1,200.00
McTeer's Heating & Cooling								
Bill	12/15/2023	11191	Repair:Public ...	4135 · Maintenance-...		2000 · Account...	122.50	122.50
Bill	12/15/2023	11191	Repair:Public ...	4135 · Maintenance-...		2000 · Account...	122.50	245.00
Total McTeer's Heating & Cooling							245.00	245.00
Moosejaw								
Credit Card Charge	12/01/2023	16501...	Jacket for Jor...	4215 · Uniform Expe...		6002C · CB Cr...	119.99	119.99
Total Moosejaw							119.99	119.99
Morning Star Publications								
Bill	12/28/2023	39191	1/4 pg ad - Ch...	4001 · Advertising E...		2000 · Account...	150.00	150.00
Total Morning Star Publications							150.00	150.00
Motorola Solutions, Inc.								
Bill	12/20/2023	82817...	Capital Impro...	4015C · Capital Outl...		2000 · Account...	1,990.00	1,990.00
Bill	12/20/2023	82817...	Capital Impro...	4015C · Capital Outl...		2000 · Account...	1,730.00	3,720.00
Bill	12/20/2023	82817...	Capital Impro...	4015C · Capital Outl...		2000 · Account...	1,090.00	4,810.00
Bill	12/20/2023	82817...	Capital Impro...	4015C · Capital Outl...		2000 · Account...	198.00	5,008.00
Total Motorola Solutions, Inc.							5,008.00	5,008.00
Northern American Safety								
Credit Card Charge	12/01/2023	82532	Safety clothes...	4215 · Uniform Expe...		6002C · CB Cr...	18.50	18.50
Credit Card Charge	12/01/2023	82532	Safety clothes...	4215 · Uniform Expe...		6002C · CB Cr...	18.50	37.00
Credit Card Charge	12/01/2023	82532	(2)Best vest - ...	4215 · Uniform Expe...		6002C · CB Cr...	49.98	86.98
Credit Card Charge	12/01/2023	82532	(2)Best vest - ...	4215 · Uniform Expe...		6002C · CB Cr...	49.98	136.96
Credit Card Charge	12/01/2023	82532	Forester - CL...	4215 · Uniform Expe...		6002C · CB Cr...	29.99	166.95
Credit Card Charge	12/01/2023	82532	Forester - CL...	4215 · Uniform Expe...		6002C · CB Cr...	29.99	196.94
Credit Card Charge	12/01/2023	82532	Majestic - hig...	4215 · Uniform Expe...		6002C · CB Cr...	18.50	215.44
Credit Card Charge	12/01/2023	82532	Majestic - hig...	4215 · Uniform Expe...		6002C · CB Cr...	18.50	233.94
Total Northern American Safety							233.94	233.94
Paypal								
Credit Card Charge	12/01/2023	10688...	Tires for Skid ...	4195 · Supplies		6002C · CB Cr...	1,390.00	1,390.00
Total Paypal							1,390.00	1,390.00
Pierson Comfort Group LLC								
Credit Card Charge	12/10/2023	QB50...	(3) Special ev...	4140 · Miscellaneou...		6002A · CB Cr...	450.00	450.00
Credit Card Charge	12/10/2023	QB50...	(3)delivery ch...	4140 · Miscellaneou...		6002A · CB Cr...	105.00	555.00
Total Pierson Comfort Group LLC							555.00	555.00

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PSN								
Check	12/05/2023	ACH	Online Payme...	4125 · Contracts/Mai...		1040 · Operati...	89.00	89.00
Total PSN							89.00	89.00
Seaford Auto Parts, Inc								
Bill	12/19/2023	4655-...	Lights for T2 -...	4240B · 1999 Ford F...		2000 · Account...	3.51	3.51
Bill	12/19/2023	4655-...	Grommet	4240B · 1999 Ford F...		2000 · Account...	3.79	7.30
Total Seaford Auto Parts, Inc							7.30	7.30
State of Delaware OMB								
Check	12/21/2023	5449	Premium: HM...	4010 · Health & Anci...		1040 · Operati...	908.90	908.90
Check	12/21/2023	5449	Premium: HM...	4010 · Health & Anci...		1040 · Operati...	908.90	1,817.80
Check	12/21/2023	5449	Premium: PP...	4010 · Health & Anci...		1040 · Operati...	993.68	2,811.48
Check	12/21/2023	5449	Premium: PP...	4010 · Health & Anci...		1040 · Operati...	5,962.08	8,773.56
Check	12/21/2023	5449	Premium: PP...	4010 · Health & Anci...		1040 · Operati...	1,529.96	10,303.52
Check	12/21/2023	5449	Premium : HM...	4010 · Health & Anci...		1040 · Operati...	908.90	11,212.42
Check	12/21/2023	5449	Premium: P...	4010 · Health & Anci...		1040 · Operati...	993.68	12,206.10
Total State of Delaware OMB							12,206.10	12,206.10
Sullivan's Garden Center								
Bill	12/13/2023	1938	Equipment:Sa...	4111 · Equipment - ...		2000 · Account...	8,000.00	8,000.00
Total Sullivan's Garden Center							8,000.00	8,000.00
Tractor Supply								
Credit Card Charge	12/01/2023	37983	Supplies for C...	4195 · Supplies		6002C · CB Cr...	14.99	14.99
Credit Card Charge	12/01/2023	37983	JS 8 outlet po...	4195 · Supplies		6002C · CB Cr...	29.99	44.98
Credit Card Charge	12/01/2023	37983	JS 16G 100 ft ...	4195 · Supplies		6002C · CB Cr...	26.99	71.97
Credit Card Charge	12/01/2023	11440...	Jacket for Bra...	4215 · Uniform Expe...		6002C · CB Cr...	148.74	220.71
Credit Card Charge	12/12/2023	40133	Xmas supplie...	4111 · Equipment - ...		6002C · CB Cr...	49.99	270.70
Credit Card Charge	12/12/2023	40133	(2) Hopkins 7-...	4111 · Equipment - ...		6002C · CB Cr...	35.98	306.68
Credit Card Charge	12/12/2023	700821	Xmas supplie...	4111 · Equipment - ...		6002C · CB Cr...	21.16	327.84
Credit Card Charge	12/12/2023	40364	Xmas supplie...	4111 · Equipment - ...		6002C · CB Cr...	10.00	337.84
Credit Card Charge	12/12/2023	40364	Xmas supplie...	4111 · Equipment - ...		6002C · CB Cr...	25.00	362.84
Total Tractor Supply							362.84	362.84
Wal-Mart								
Credit Card Charge	12/04/2023	101823	Car wash	4195 · Supplies		6002C · CB Cr...	4.47	4.47
Credit Card Charge	12/04/2023	101823	Car wash	4195 · Supplies		6002C · CB Cr...	4.47	8.94
Credit Card Charge	12/12/2023	15059...	Xmas supplie...	4111 · Equipment - ...		6002C · CB Cr...	21.94	30.88
Total Wal-Mart							30.88	30.88
Weller's								
Credit Card Charge	12/12/2023	60420	Grease caps f...	4135 · Maintenance-...		6002C · CB Cr...	14.28	14.28
Total Weller's							14.28	14.28

Town of Bridgeville Expenses by Vendor Detail December 2023

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
WEX Bank								
Bill	12/15/2023	93884...	Admin Fees	4241 · Vehicle Fuel		2000 · Account...	43.63	43.63
Bill	12/15/2023	93884...	Police Cruisers	4241 · Vehicle Fuel		2000 · Account...	2,490.98	2,534.61
Bill	12/15/2023	93884...	99 F450, 12 F...	4241 · Vehicle Fuel		2000 · Account...	313.31	2,847.92
Bill	12/15/2023	93884...	03 F350, 17 F...	4241 · Vehicle Fuel		2000 · Account...	296.04	3,143.96
Total WEX Bank							3,143.96	3,143.96
Woodbridge Youth Football								
Check	12/13/2023	5438	Commissioner...	4060 · Donations & ...		1040 · Operati...	100.00	100.00
Check	12/13/2023	5438	Commissioner...	4060 · Donations & ...		1040 · Operati...	100.00	200.00
Total Woodbridge Youth Football							200.00	200.00
TOTAL							88,720.52	88,720.52