

## Town of Bridgeville Expenses by Vendor Detail February 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Abox Technology, LLC</b>								
Bill	02/01/2025	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...	2000 · Account...		130.00	130.00
Bill	02/01/2025	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...	2000 · Account...		39.00	169.00
Bill	02/01/2025	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...	2000 · Account...		20.00	189.00
Bill	02/01/2025	ADJ-0...	2 Wifi Access ...	4125 · Contracts/Mai...	2000 · Account...		40.00	229.00
Bill	02/01/2025	ADJ-0...	Managed Rou...	4125 · Contracts/Mai...	2000 · Account...		20.00	249.00
Bill	02/01/2025	ADJ-0...	Server Monito...	4125 · Contracts/Mai...	2000 · Account...		149.00	398.00
Bill	02/01/2025	ADJ-0...	Workstation M...	4125 · Contracts/Mai...	2000 · Account...		156.00	554.00
Bill	02/01/2025	ADJ-0...	managed switch	4125 · Contracts/Mai...	2000 · Account...		40.00	594.00
Total Abox Technology, LLC							594.00	594.00
<b>ACE Interdiction Tactics LLC</b>								
Bill	02/11/2025	11942	Continuing Ed...	4025 · Continuing E...	2000 · Account...		279.00	279.00
Total ACE Interdiction Tactics LLC							279.00	279.00
<b>Amazon</b>								
Credit Card Charge	02/11/2025		Name Tag	4147 · Office Supplies	6002A · CB Cr...		19.95	19.95
Credit Card Charge	02/11/2025		Cubible Wall ...	4147 · Office Supplies	6002A · CB Cr...		35.08	55.03
Credit Card Charge	02/11/2025		36x24 Dry era...	4147 · Office Supplies	6002A · CB Cr...		33.36	88.39
Credit Card Charge	02/11/2025		Cubicle Wall ...	4147 · Office Supplies	6002A · CB Cr...		41.78	130.17
Credit Card Charge	02/11/2025		Cubicle Corne...	4147 · Office Supplies	6002A · CB Cr...		41.65	171.82
Credit Card Charge	02/11/2025		Organizer Trays	4147 · Office Supplies	6002A · CB Cr...		85.98	257.80
Credit Card Charge	02/11/2025		500 QB Envel...	4147 · Office Supplies	6002A · CB Cr...		32.99	290.79
Credit Card Charge	02/11/2025		Discount	4147 · Office Supplies	6002A · CB Cr...		-2.10	288.69
Credit Card Charge	02/12/2025		Name Plate - ...	4147 · Office Supplies	6002A · CB Cr...		14.94	303.63
Credit Card Charge	02/14/2025		Organizer for ...	4240 · Vehicle Expe...	6002C · CB Cr...		28.83	332.46
Credit Card Charge	02/15/2025		St Patricks Da...	4147 · Office Supplies	6002A · CB Cr...		82.92	415.38
Credit Card Charge	02/15/2025		Urban Plannin...	4025 · Continuing E...	6002A · CB Cr...		24.38	439.76
Credit Card Charge	02/15/2025		Easter Decora...	4147 · Office Supplies	6002A · CB Cr...		53.97	493.73
Credit Card Charge	02/15/2025		Pens	4147 · Office Supplies	6002A · CB Cr...		27.86	521.59
Credit Card Charge	02/15/2025		The Compreh...	4025 · Continuing E...	6002A · CB Cr...		32.01	553.60
Credit Card Charge	02/19/2025		Mouse for Lap...	4147 · Office Supplies	6002A · CB Cr...		33.95	587.55
Credit Card Charge	02/19/2025		2 Laptop Bags	4147 · Office Supplies	6002A · CB Cr...		69.28	656.83
Credit Card Charge	02/19/2025		Protective Lap...	4147 · Office Supplies	6002A · CB Cr...		9.42	666.25
Credit Card Charge	02/19/2025		Discount	4147 · Office Supplies	6002A · CB Cr...		-6.93	659.32
Credit Card Charge	02/23/2025		Name Badge	4147 · Office Supplies	6002A · CB Cr...		8.79	668.11
Credit Card Charge	02/23/2025		Name Badge	4147 · Office Supplies	6002A · CB Cr...		8.79	676.90
Credit Card Charge	02/23/2025		Soap	4147 · Office Supplies	6002A · CB Cr...		11.94	688.84
Credit Card Charge	02/23/2025		Mouse for Lap...	4147 · Office Supplies	6002A · CB Cr...		33.95	722.79
Credit Card Charge	02/23/2025		Soap	4147 · Office Supplies	6002A · CB Cr...		26.94	749.73
Credit Card Charge	02/24/2025		4 Trash Cans ...	4147 · Office Supplies	6002A · CB Cr...		40.47	790.20
Total Amazon							790.20	790.20
<b>American Public Safety</b>								
Bill	02/07/2025	SI-119...	Uniform: XL P...	4215 · Uniform Expe...	2000 · Account...		60.00	60.00
Total American Public Safety							60.00	60.00

## Town of Bridgeville Expenses by Vendor Detail February 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>BenefitMall</b>								
Bill	02/01/2025	30029...	Slater, Chelton	4010 · Health & Anci...		2000 · Account...	114.94	114.94
Bill	02/01/2025	30029...	Parker, Jame...	4010 · Health & Anci...		2000 · Account...	475.10	590.04
Bill	02/01/2025	30029...	Passwaters	4010 · Health & Anci...		2000 · Account...	57.89	647.93
Bill	02/01/2025	30029...	Lambden	4010 · Health & Anci...		2000 · Account...	62.77	710.70
Total BenefitMall							710.70	710.70
<b>Best Buy</b>								
Credit Card Charge	02/17/2025	BBY0...	Laptop	4111 · Equipment - ...		6002A · CB Cr...	1,046.92	1,046.92
Total Best Buy							1,046.92	1,046.92
<b>Bethany DeBussy</b>								
Bill	02/01/2025		Cell Phone- N...	4225 · Utilities - Tele...		2000 · Account...	40.00	40.00
Bill	02/01/2025		Food for Janu...	4190 · Snow Removal		2000 · Account...	19.99	59.99
Bill	02/01/2025		Valentines De...	4195 · Supplies		2000 · Account...	15.50	75.49
Total Bethany DeBussy							75.49	75.49
<b>Billy Warren and Son, LLC</b>								
Credit Card Charge	02/14/2025		Nuts and Bolt...	4111 · Equipment - ...		6002C · CB Cr...	152.00	152.00
Total Billy Warren and Son, LLC							152.00	152.00
<b>Burke Equipment</b>								
Bill	02/05/2025	DEL30...		4015C · Capital Outl...		2000 · Account...	0.00	0.00
Bill	02/05/2025	DEL30...	Vehicle Expen...	4240 · Vehicle Expe...		2000 · Account...	21.44	21.44
Total Burke Equipment							21.44	21.44
<b>Chesapeake Utilities</b>								
Bill	02/14/2025	20000...	1/16-2/14/25	4222 · Utilities - Gas...		2000 · Account...	130.69	130.69
Bill	02/14/2025	20000...	1/16-2/14/25	4222 · Utilities - Gas...		2000 · Account...	130.70	261.39
Bill	02/18/2025	20000...	1/16/25-2/14/25	4222 · Utilities - Gas...		2000 · Account...	344.73	606.12
Bill	02/18/2025	20000...	1/16/25-2/14/25	4222 · Utilities - Gas...		2000 · Account...	34.00	640.12
Total Chesapeake Utilities							640.12	640.12
<b>Chewy</b>								
Credit Card Charge	02/28/2025	16391...	Diamond Pro8...	4195C · Supplies & ...		6002E · CB Cr...	56.99	56.99
Total Chewy							56.99	56.99
<b>Comcast.</b>								
Bill	02/02/2025	8299 2...	High Speed in...	4225 · Utilities - Tele...		2000 · Account...	298.72	298.72
Bill	02/13/2025	8299 2...	105 S. Main S...	4225 · Utilities - Tele...		2000 · Account...	10.67	309.39
Total Comcast.							309.39	309.39

## Town of Bridgeville Expenses by Vendor Detail February 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Community Bank</b>								
Check	02/27/2025	DM	Check Revers...	4019 · Service Charge		1040 · Operati...	10.00	10.00
Total Community Bank							10.00	10.00
<b>Davis, Bowen &amp; Friedel, Inc.</b>								
Bill	02/21/2025	191550	Final Design a...	4110 · Engineering ...		2000 · Account...	2,352.50	2,352.50
Total Davis, Bowen & Friedel, Inc.							2,352.50	2,352.50
<b>Delaware League of Local Governments</b>								
Credit Card Charge	02/18/2025		2 Ticket to 2/2...	4008 · SCAT / DLLG		6002A · CB Cr...	80.00	80.00
Total Delaware League of Local Governments							80.00	80.00
<b>Delmarva Power</b>								
Bill	02/05/2025	20076...	Street Lights- ...	4220 · Utilities - Elec...		2000 · Account...	5,123.62	5,123.62
Bill	02/06/2025	20080...	Street Lights	4220 · Utilities - Elec...		2000 · Account...	4,035.51	9,159.13
Bill	02/11/2025	20017...	105 N Main St...	4220 · Utilities - Elec...		2000 · Account...	1,059.02	10,218.15
Bill	02/11/2025	20054...	PW Office-	4220 · Utilities - Elec...		2000 · Account...	89.71	10,307.86
Bill	02/11/2025	20054...	PW Office-	4220 · Utilities - Elec...		2000 · Account...	89.71	10,397.57
Bill	02/11/2025	20058...	Well 5	4220 · Utilities - Elec...		2000 · Account...	1,561.14	11,958.71
Bill	02/11/2025	20066...	302 Market St...	4220 · Utilities - Elec...		2000 · Account...	282.01	12,240.72
Bill	02/11/2025	20069...	Town Hall	4220 · Utilities - Elec...		2000 · Account...	423.29	12,664.01
Bill	02/11/2025	20104...	Well 2 Cherry ...	4220 · Utilities - Elec...		2000 · Account...	1,036.64	13,700.65
Bill	02/11/2025	20109...	Heritage Shor...	4220 · Utilities - Elec...		2000 · Account...	1,071.07	14,771.72
Bill	02/13/2025	20058...	103 Main St.	4220 · Utilities - Elec...		2000 · Account...	20.39	14,792.11
Total Delmarva Power							14,792.11	14,792.11
<b>Don-Lee Margin Corporation</b>								
Bill	02/10/2025	552746	02/09/25	4125 · Contracts/Mai...		2000 · Account...	125.00	125.00
Bill	02/10/2025	552746	02/09/25	4125 · Contracts/Mai...		2000 · Account...	42.50	167.50
Bill	02/10/2025	552746	02/09/25	4125 · Contracts/Mai...		2000 · Account...	42.50	210.00
Bill	02/17/2025	552795	02/16/25	4125 · Contracts/Mai...		2000 · Account...	125.00	335.00
Bill	02/17/2025	552795	02/16/25	4125 · Contracts/Mai...		2000 · Account...	42.50	377.50
Bill	02/17/2025	552795	02/16/25	4125 · Contracts/Mai...		2000 · Account...	42.50	420.00
Total Don-Lee Margin Corporation							420.00	420.00
<b>Eastern Shore Coffee &amp; Water</b>								
Bill	02/11/2025	814325	Supplies:wate...	4195 · Supplies		2000 · Account...	51.48	51.48
Bill	02/11/2025	814325	Supplies: Mon...	4195 · Supplies		2000 · Account...	0.00	51.48
Bill	02/11/2025	814304	Supplies:wate...	4195 · Supplies		2000 · Account...	0.00	51.48
Bill	02/11/2025	814304	Supplies: Mon...	4195 · Supplies		2000 · Account...	2.00	53.48
Bill	02/11/2025	814303	Supplies:24/1...	4195 · Supplies		2000 · Account...	28.25	81.73
Bill	02/11/2025	814302	Supplies:	4195 · Supplies		2000 · Account...	4.29	86.02
Bill	02/11/2025	814302	Supplies: Mon...	4195 · Supplies		2000 · Account...	2.00	88.02
Total Eastern Shore Coffee & Water							88.02	88.02

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>EBay</b>								
Credit Card Charge	02/11/2025		2 Drills for Shop	4111 · Equipment - ...		6002C · CB Cr...	257.34	257.34
Total EBay							257.34	257.34
<b>Elvin Schrock &amp; Sons, Inc</b>								
Bill	02/25/2025	49988	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	1,050.00	1,050.00
Total Elvin Schrock & Sons, Inc							1,050.00	1,050.00
<b>Fidelity Engineering</b>								
Bill	02/11/2025	FPS01...	Well Maintena...	4138 · Maintenance-...		2000 · Account...	570.00	570.00
Total Fidelity Engineering							570.00	570.00
<b>Future Plan by Ascensus</b>								
Bill	02/27/2025	14434...	Semi Annual ...	4160 · Pension Costs		2000 · Account...	1,100.00	1,100.00
Bill	02/27/2025	14434...	Base Particip...	4160 · Pension Costs		2000 · Account...	234.00	1,334.00
Bill	02/27/2025	14434...	Semi Annual ...	4160 · Pension Costs		2000 · Account...	175.00	1,509.00
Total Future Plan by Ascensus							1,509.00	1,509.00
<b>Heritage Shores Military Club</b>								
Check	02/10/2025	6014	GIA Donation ...	4060 · Donations & ...		1040 · Operati...	200.00	200.00
Total Heritage Shores Military Club							200.00	200.00
<b>Independent Newspapers, Inc.</b>								
Bill	02/28/2025	148785	Election Notic...	4001 · Advertising E...		2000 · Account...	171.18	171.18
Bill	02/28/2025	148785	Public Hearin...	4001 · Advertising E...		2000 · Account...	47.55	218.73
Bill	02/28/2025	148785	Public Hearin...	4001 · Advertising E...		2000 · Account...	39.63	258.36
Bill	02/28/2025	148785	Hiring - Police...	4001 · Advertising E...		2000 · Account...	142.66	401.02
Bill	02/28/2025	148785	Cancelation of...	4001 · Advertising E...		2000 · Account...	60.23	461.25
Total Independent Newspapers, Inc.							461.25	461.25
<b>J.C. Ehrlich</b>								
Bill	02/24/2025	73342...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	44.95	44.95
Bill	02/24/2025	73342...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	44.94	89.89
Total J.C. Ehrlich							89.89	89.89

## Town of Bridgeville Expenses by Vendor Detail February 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Kimball Midwest</b>								
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	30.83	30.83
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	36.85	67.68
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	52.50	120.18
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	29.79	149.97
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	12.03	162.00
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	14.49	176.49
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	14.92	191.41
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	37.25	228.66
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	57.50	286.16
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	133.90	420.06
Bill	02/18/2025	10307...	Equipment: N...	4111 · Equipment - ...		2000 · Account...	135.40	555.46
Total Kimball Midwest							555.46	555.46
<b>Kiwanis Club of Bridgeville</b>								
Check	02/10/2025	6015	GIA Donation ...	4060 · Donations & ...		1040 · Operati...	200.00	200.00
Total Kiwanis Club of Bridgeville							200.00	200.00
<b>L &amp; B Concrete Construction. Inc.</b>								
Bill	02/04/2025	02042...	Capital Impro...	4015C · Capital Outl...		2000 · Account...	5,780.00	5,780.00
Total L & B Concrete Construction. Inc.							5,780.00	5,780.00
<b>Law Offices of Stephani J. Ballard, LLC</b>								
Bill	02/28/2025	022825	Emails - Revi...	4130 · Legal & Auditi...		2000 · Account...	60.00	60.00
Bill	02/28/2025	022825	Rezoning Issu...	4130 · Legal & Auditi...		2000 · Account...	120.00	180.00
Bill	02/28/2025	022825	Review Comp...	4130 · Legal & Auditi...		2000 · Account...	150.00	330.00
Bill	02/28/2025	022825	Emails - T Mo...	4130 · Legal & Auditi...		2000 · Account...	30.00	360.00
Bill	02/28/2025	022825	Review T Mob...	4130 · Legal & Auditi...		2000 · Account...	210.00	570.00
Total Law Offices of Stephani J. Ballard, LLC							570.00	570.00
<b>Liguori &amp; Morris</b>								
Bill	02/03/2025	02032...	Attend Decem...	4130 · Legal & Auditi...		2000 · Account...	281.25	281.25
Bill	02/03/2025	02032...	Review Docu...	4130 · Legal & Auditi...		2000 · Account...	225.00	506.25
Bill	02/03/2025	02032...	Attend Januar...	4130 · Legal & Auditi...		2000 · Account...	270.00	776.25
Bill	02/03/2025	02032...	Audit Letter In...	4130 · Legal & Auditi...		2000 · Account...	112.50	888.75
Bill	02/03/2025	02032...	Review/Rese...	4130 · Legal & Auditi...		2000 · Account...	112.50	1,001.25
Total Liguori & Morris							1,001.25	1,001.25
<b>Morning Star Publications</b>								
Bill	02/01/2025	45676	Progress Ad 1...	4001 · Advertising E...		2000 · Account...	150.00	150.00
Total Morning Star Publications							150.00	150.00

## Town of Bridgeville Expenses by Vendor Detail February 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Muni-Link</b>								
Bill	02/05/2025	226754	Monthly Billin...	4125 · Contracts/Mai...		2000 · Account...	1,075.00	1,075.00
Total Muni-Link							1,075.00	1,075.00
<b>NAPA Auto Parts, Inc</b>								
Bill Pmt -Check	02/05/2025	DM	08515	4195 · Supplies		1040 · Operati...	-0.79	-0.79
Bill Pmt -Check	02/05/2025	DM	08515	4195 · Supplies		1040 · Operati...	-5.55	-6.34
Total NAPA Auto Parts, Inc							-6.34	-6.34
<b>Peninsula Dry Cleaners</b>								
Bill	02/24/2025	6-18877	Uniform:Clean...	4215 · Uniform Expe...		2000 · Account...	12.00	12.00
Bill	02/24/2025	6-18876	Uniform:Clean...	4215 · Uniform Expe...		2000 · Account...	12.00	24.00
Bill	02/24/2025	6-18878	Uniform:Clean...	4215 · Uniform Expe...		2000 · Account...	12.00	36.00
Total Peninsula Dry Cleaners							36.00	36.00
<b>Pens.com</b>								
Credit Card Charge	02/04/2025		Pens ordered ...	4105 · Economic De...		6002A · CB Cr...	864.95	864.95
Credit Card Charge	02/04/2025		Pens ordered ...	4105 · Economic De...		6002A · CB Cr...	-138.05	726.90
Total Pens.com							726.90	726.90
<b>PNC Bank</b>								
Check	02/28/2025	DM		4019 · Service Charge		1001 · PNC Ch...	50.00	50.00
Total PNC Bank							50.00	50.00
<b>Quadient Finance USA Inc.</b>								
Bill	02/05/2025	Febru...	Postage	4148 · Postage		2000 · Account...	100.00	100.00
Bill	02/05/2025	Febru...	Postage	4148 · Postage		2000 · Account...	50.00	150.00
Bill	02/05/2025	Febru...	Postage	4148 · Postage		2000 · Account...	350.00	500.00
Total Quadient Finance USA Inc.							500.00	500.00
<b>Snappy's</b>								
Credit Card Charge	02/11/2025		Food for 2/11 ...	4190 · Snow Removal		6002C · CB Cr...	45.99	45.99
Total Snappy's							45.99	45.99
<b>State of Delaware OMB</b>								
Liability Check	02/25/2025	To Print	HOGAN	4010 · Health & Anci...		1040 · Operati...	340.44	340.44
Liability Check	02/25/2025	To Print	BOWEN	4010 · Health & Anci...		1040 · Operati...	501.42	841.86
Liability Check	02/25/2025	To Print	DODD	4010 · Health & Anci...		1040 · Operati...	501.42	1,343.28
Total State of Delaware OMB							1,343.28	1,343.28

## Town of Bridgeville Expenses by Vendor Detail February 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Sussex County, Finance</b>								
Bill	02/01/2025	8050671	Little League ...	4219 · Utilities - Sewer		2000 · Account...	85.00	85.00
Bill	02/01/2025	8050686	302 Market S...	4219 · Utilities - Sewer		2000 · Account...	85.00	170.00
Bill	02/01/2025	8050452	105 S Main St...	4219 · Utilities - Sewer		2000 · Account...	382.50	552.50
Bill	02/01/2025	8050395	Town Hall 01/...	4219 · Utilities - Sewer		2000 · Account...	226.95	779.45
Total Sussex County, Finance							779.45	779.45
<b>The Chamberlain Group LLC</b>								
Credit Card Charge	02/05/2025	11602...	Monthly charg...	4111 · Equipment - ...		6002C · CB Cr...	12.60	12.60
Credit Card Charge	02/05/2025	11602...	Monthly charg...	4111 · Equipment - ...		6002C · CB Cr...	12.60	25.20
Total The Chamberlain Group LLC							25.20	25.20
<b>The Guide</b>								
Bill	02/26/2025	284500	Help Wanted ...	4001 · Advertising E...		2000 · Account...	172.06	172.06
Total The Guide							172.06	172.06
<b>Town of Georgetown</b>								
Check	02/03/2025	5999	3 - Clifford Oli...	4008 · SCAT / DLLG		1040 · Operati...	111.00	111.00
Total Town of Georgetown							111.00	111.00
<b>Tractor Supply</b>								
Credit Card Charge	02/10/2025		Fuel Treatment	4240B · 1999 Ford F...		6002C · CB Cr...	15.99	15.99
Total Tractor Supply							15.99	15.99
<b>USA Bluebook</b>								
Bill	02/18/2025	INV00...	Supplies: DP...	4195 · Supplies		2000 · Account...	199.15	199.15
Bill	02/18/2025	INV00...	Supplies: Hac...	4195 · Supplies		2000 · Account...	1,738.50	1,937.65
Bill	02/18/2025	INV00...	Supplies: Frei...	4195 · Supplies		2000 · Account...	48.01	1,985.66
Total USA Bluebook							1,985.66	1,985.66
<b>Verizon</b>								
Bill	02/17/2025	157-6...	302-337-8305	4225 · Utilities - Tele...		2000 · Account...	85.68	85.68
Total Verizon							85.68	85.68
<b>Wallace, Montgomery &amp; Associates, LLP</b>								
Bill	02/26/2025	22103...	Elizabeth Cor...	4110 · Engineering ...		2000 · Account...	122.15	122.15
Total Wallace, Montgomery & Associates, LLP							122.15	122.15
<b>Wawa #864</b>								
Credit Card Charge	02/11/2025		Food for 2/11 ...	4190 · Snow Removal		6002C · CB Cr...	39.65	39.65
Total Wawa #864							39.65	39.65

7:03 AM

03/10/25

Accrual Basis

**Town of Bridgeville**  
**Expenses by Vendor Detail**  
**February 2025**

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>WEX Bank</b>								
Bill	02/15/2025	10287...	Admin Fees	4241 · Vehicle Fuel		2000 · Account...	872.63	872.63
Bill	02/15/2025	10287...	Police Cruisers	4241 · Vehicle Fuel		2000 · Account...	2,955.90	3,828.53
Bill	02/15/2025	10287...	99 F450, 12 F...	4241 · Vehicle Fuel		2000 · Account...	485.83	4,314.36
Bill	02/15/2025	10287...	03 F350, 17 F...	4241 · Vehicle Fuel		2000 · Account...	333.12	4,647.48
Total WEX Bank							4,647.48	4,647.48
<b>TOTAL</b>							<b>46,628.22</b>	<b>46,628.22</b>