Town of Bridgeville
Expenses by Vendor Detail
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Abox Technology, LLC								
Bill	03/01/2025	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	130.00	130.00
Bill	03/01/2025	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	39.00	169.00
Bill	03/01/2025	ADJ-0...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	20.00	189.00
Bill	03/01/2025	ADJ-0...	2 Wifi Access ...	4125 · Contracts/Mai...		2000 · Account...	40.00	229.00
Bill	03/01/2025	ADJ-0...	Managed Rou...	4125 · Contracts/Mai...		2000 · Account...	20.00	249.00
Bill	03/01/2025	ADJ-0...	Server Monito...	4125 · Contracts/Mai...		2000 · Account...	149.00	398.00
Bill	03/01/2025	ADJ-0...	Workstation M...	4125 · Contracts/Mai...		2000 · Account...	156.00	554.00
Bill	03/01/2025	ADJ-0...	managed switch	4125 · Contracts/Mai...		2000 · Account...	40.00	594.00
Total Abox Technology, LLC							594.00	594.00
Advantech, Inc.								
Bill	03/04/2025	157037	Managed Acc...	4125 · Contracts/Mai...		2000 · Account...	1,170.00	1,170.00
Total Advantech, Inc.							1,170.00	1,170.00
American Public Safety								
Bill	03/14/2025	SI-119...	Uniform: Pair ...	4215 · Uniform Expe...		2000 · Account...	58.00	58.00
Total American Public Safety							58.00	58.00
BenefitMall								
Bill	03/07/2025	30029...	Slater, Chelton	4010 · Health & Anci...		2000 · Account...	114.94	114.94
Bill	03/07/2025	30029...	Parker, Jame...	4010 · Health & Anci...		2000 · Account...	475.10	590.04
Bill	03/07/2025	30029...	Passwaters	4010 · Health & Anci...		2000 · Account...	57.89	647.93
Bill	03/07/2025	30029...	Lambden	4010 · Health & Anci...		2000 · Account...	62.77	710.70
Total BenefitMall							710.70	710.70
Bethany DeBussy								
Bill	03/01/2025		Cell Phone- N...	4225 · Utilities - Tele...	X	2000 · Account...	0.00	0.00
Total Bethany DeBussy							0.00	0.00
Camp Barnes, Inc.								
Bill	03/20/2025	2025	Donations: 20...	4060 · Donations & ...		2000 · Account...	300.00	300.00
Total Camp Barnes, Inc.							300.00	300.00
Chesapeake Utilities								
Bill	03/18/2025	20000...	2/15-3/13/25	4222 · Utilities - Gas...		2000 · Account...	34.00	34.00
Bill	03/18/2025	20000...	2/15-3/13/25	4222 · Utilities - Gas...		2000 · Account...	98.68	132.68
Bill	03/18/2025	20000...	2/15-3/13/25	4222 · Utilities - Gas...		2000 · Account...	98.68	231.36
Bill	03/18/2025	20000...	2/15-3/13/25	4222 · Utilities - Gas...		2000 · Account...	226.34	457.70
Bill	03/18/2025	20000...	2/15-3/13/25	4222 · Utilities - Gas...		2000 · Account...	35.48	493.18
Total Chesapeake Utilities							493.18	493.18

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Chris's Car Care								
Bill	03/17/2025	3712	Service/ AC C...	4240I · 2012 F250 S...		2000 · Account...	230.00	230.00
Total Chris's Car Care							230.00	230.00
Comcast.								
Bill	03/13/2025	8299 2...	105 S. Main S...	4225 · Utilities - Tele...		2000 · Account...	10.67	10.67
Total Comcast.							10.67	10.67
Community Bank								
Check	03/03/2025	DM	Check Revers...	4019 · Service Charge		1040 · Operati...	10.00	10.00
Total Community Bank							10.00	10.00
Core & Main								
Bill	03/20/2025	W602...	Equipment: V...	4111 · Equipment - ...		2000 · Account...	373.68	373.68
Total Core & Main							373.68	373.68
D & L Cleaning								
Bill	03/07/2025	32BPD	01/25/25	4135 · Maintenance-...		2000 · Account...	145.00	145.00
Bill	03/07/2025	32BPD	02/08/25	4135 · Maintenance-...		2000 · Account...	145.00	290.00
Bill	03/07/2025	32BPD	02/22/25	4135 · Maintenance-...		2000 · Account...	145.00	435.00
Total D & L Cleaning							435.00	435.00
Davis, Bowen & Friedel, Inc.								
Bill	03/20/2025	192365	Town Hall Par...	4110 · Engineering ...		2000 · Account...	350.00	350.00
Total Davis, Bowen & Friedel, Inc.							350.00	350.00
Delaware Association of Chiefs of Police								
Bill	03/04/2025	2025	Dues: 2025 D...	4100 · Dues		2000 · Account...	200.00	200.00
Total Delaware Association of Chiefs of Police							200.00	200.00
Delaware Department of Transportation								
Bill	03/20/2025	032025	Snow Remov...	4190 · Snow Removal		2000 · Account...	275.00	275.00
Bill	03/20/2025	032025	Snow Remov...	4190 · Snow Removal		2000 · Account...	220.00	495.00
Bill	03/20/2025	032025	Snow Remov...	4190 · Snow Removal		2000 · Account...	55.00	550.00
Bill	03/20/2025	032025	Snow Remov...	4190 · Snow Removal		2000 · Account...	275.00	825.00
Total Delaware Department of Transportation							825.00	825.00
Delmarva Auto Repair								
Bill	03/24/2025	0013651	Diagnostic an...	4240ZB · 2022 Chev...		2000 · Account...	184.79	184.79
Total Delmarva Auto Repair							184.79	184.79

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Delmarva Power								
Bill	03/05/2025	20072...	Street Lights- ...	4220 · Utilities - Elec...		2000 · Account...	5,125.09	5,125.09
Bill	03/06/2025	20081...	Street Lights	4220 · Utilities - Elec...		2000 · Account...	4,038.10	9,163.19
Bill	03/10/2025	20023...	Town Hall	4220 · Utilities - Elec...		2000 · Account...	308.04	9,471.23
Bill	03/10/2025	20065...	Well 2 Cherry ...	4220 · Utilities - Elec...		2000 · Account...	867.80	10,339.03
Bill	03/10/2025	20051...	Heritage Shor...	4220 · Utilities - Elec...		2000 · Account...	1,144.00	11,483.03
Bill	03/10/2025	20044...	302 Market St...	4220 · Utilities - Elec...		2000 · Account...	310.96	11,793.99
Bill	03/10/2025	20016...	PW Office-	4220 · Utilities - Elec...		2000 · Account...	96.43	11,890.42
Bill	03/10/2025	20016...	PW Office-	4220 · Utilities - Elec...		2000 · Account...	96.42	11,986.84
Bill	03/10/2025	20017...	Well 5	4220 · Utilities - Elec...		2000 · Account...	1,291.28	13,278.12
Bill	03/10/2025	20006...	105 N Main St...	4220 · Utilities - Elec...		2000 · Account...	1,059.02	14,337.14
Bill	03/13/2025	20058...	103 Main St.	4220 · Utilities - Elec...		2000 · Account...	20.39	14,357.53
Total Delmarva Power							14,357.53	14,357.53
Division of Public Health								
Bill	03/04/2025	2025NH	Dues: Nichola...	4100 · Dues		2000 · Account...	100.00	100.00
Total Division of Public Health							100.00	100.00
Don-Lee Margin Corporation								
Bill	03/15/2025	553035	03/16/25	4125 · Contracts/Mai...		2000 · Account...	125.00	125.00
Bill	03/15/2025	553035	03/16/25	4125 · Contracts/Mai...		2000 · Account...	42.50	167.50
Bill	03/15/2025	553035	03/16/25	4125 · Contracts/Mai...		2000 · Account...	42.50	210.00
Bill	03/24/2025	553081	03/23/25	4125 · Contracts/Mai...		2000 · Account...	125.00	335.00
Bill	03/24/2025	553081	03/23/25	4125 · Contracts/Mai...		2000 · Account...	42.50	377.50
Bill	03/24/2025	553081	03/23/25	4125 · Contracts/Mai...		2000 · Account...	42.50	420.00
Total Don-Lee Margin Corporation							420.00	420.00
Eastern Shore Coffee & Water								
Bill	03/11/2025	815809	Supplies:wate...	4195 · Supplies		2000 · Account...	47.19	47.19
Bill	03/11/2025	815809	Supplies: Mon...	4195 · Supplies		2000 · Account...	2.00	49.19
Bill	03/11/2025	815806	Supplies:24/1...	4195 · Supplies		2000 · Account...	28.25	77.44
Bill	03/11/2025	815807	Supplies:	4195 · Supplies		2000 · Account...	4.29	81.73
Bill	03/11/2025	815807	Supplies: Mon...	4195 · Supplies		2000 · Account...	2.00	83.73
Total Eastern Shore Coffee & Water							83.73	83.73
Elvin Schrock & Sons, Inc								
Bill	03/25/2025	50228	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	950.00	950.00
Total Elvin Schrock & Sons, Inc							950.00	950.00
George Miles & Buhr, LLC								
Bill	03/13/2025	83771	302 Market A...	4110 · Engineering ...		2000 · Account...	1,928.75	1,928.75
Total George Miles & Buhr, LLC							1,928.75	1,928.75

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Heritage Shores								
Bill	03/18/2025	032025	Coffee with a ...	4140B · Events		2000 · Account...	360.00	360.00
Total Heritage Shores							360.00	360.00
J.C. Ehrlich								
Bill	03/03/2025	74516...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	113.87	113.87
Bill	03/18/2025	74516...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	44.95	158.82
Bill	03/18/2025	74516...	Pest Control a...	4135 · Maintenance-...		2000 · Account...	44.94	203.76
Total J.C. Ehrlich							203.76	203.76
Kamstrup Water Metering LLC								
Bill	03/16/2025	CD99...	Equipment: H...	4111 · Equipment - ...		2000 · Account...	7,351.77	7,351.77
Total Kamstrup Water Metering LLC							7,351.77	7,351.77
Lakeshore CDJR of Seaford								
Bill	03/24/2025	032425	Capital Impro...	4015C · Capital Outl...		2000 · Account...	47,664.00	47,664.00
Total Lakeshore CDJR of Seaford							47,664.00	47,664.00
Liguori & Morris								
Bill	03/12/2025	031225	Attend Februa...	4130 · Legal & Auditi...		2000 · Account...	112.50	112.50
Bill	03/12/2025	031225	Draft Delinque...	4130 · Legal & Auditi...		2000 · Account...	225.00	337.50
Bill	03/12/2025	031225	Attend March ...	4130 · Legal & Auditi...		2000 · Account...	263.25	600.75
Total Liguori & Morris							600.75	600.75
Major Air HVAC Services								
Bill	03/14/2025	71	Maintenance: ...	4135 · Maintenance-...		2000 · Account...	150.00	150.00
Total Major Air HVAC Services							150.00	150.00
Motorola Solutions, Inc.								
Bill	03/12/2025	14111...	Maintenance/...	4125 · Contracts/Mai...		2000 · Account...	1,737.50	1,737.50
Bill	03/20/2025	82305...	Command Ce...	4125 · Contracts/Mai...		2000 · Account...	1,170.60	2,908.10
Total Motorola Solutions, Inc.							2,908.10	2,908.10
Muni-Link								
Bill	03/04/2025	228071	Monthly Billin...	4125 · Contracts/Mai...		2000 · Account...	1,075.00	1,075.00
Total Muni-Link							1,075.00	1,075.00
Sound FX, Inc								
Credit Card Charge	03/07/2025		Replace Logo...	4135 · Maintenance-...		6002A · CB Cr...	1,045.00	1,045.00
Total Sound FX, Inc							1,045.00	1,045.00

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Southern Corrosion Inc.								
Bill	03/01/2025	19849	Maintenance:...	4125 · Contracts/Mai...		2000 · Account...	16,200.27	16,200.27
Total Southern Corrosion Inc.							16,200.27	16,200.27
Strategic Insurance Partners, Inc.								
Bill	03/21/2025	45715	Self Insured 2...	4120 · PC & WC Ins...		2000 · Account...	835.81	835.81
Bill	03/21/2025	45715	Renew Policy	4120 · PC & WC Ins...		2000 · Account...	17.43	853.24
Total Strategic Insurance Partners, Inc.							853.24	853.24
The Sherwin Williams Co								
Bill	03/10/2025	3711-0	Capital Impro...	4015C · Capital Outl...		2000 · Account...	95.16	95.16
Bill	03/19/2025	4081-7	Capital Impro...	4015C · Capital Outl...		2000 · Account...	608.45	703.61
Total The Sherwin Williams Co							703.61	703.61
Verizon								
Bill	03/17/2025	157-6...	302-337-8305	4225 · Utilities - Tele...		2000 · Account...	85.34	85.34
Total Verizon							85.34	85.34
WEX Bank								
Bill	03/15/2025	10352...	Admin Fees	4241 · Vehicle Fuel		2000 · Account...	65.57	65.57
Bill	03/15/2025	10352...	Police Cruisers	4241 · Vehicle Fuel		2000 · Account...	2,619.04	2,684.61
Bill	03/15/2025	10352...	99 F450, 12 F...	4241 · Vehicle Fuel		2000 · Account...	303.46	2,988.07
Bill	03/15/2025	10352...	03 F350, 17 F...	4241 · Vehicle Fuel		2000 · Account...	335.05	3,323.12
Total WEX Bank							3,323.12	3,323.12
TOTAL							**106,308.99**	**106,308.99**