Town of Bridgeville
Expenses by Vendor Detail
July 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
4Troy Foundation Woodbridge Warriors								
Check	07/14/2025	6199	Commission...	4060 · Donations ...		1040 · Opera...	200.00	200.00
Check	07/14/2025	6199	Commission...	4060 · Donations ...		1040 · Opera...	200.00	400.00
Check	07/14/2025	6199	Commission...	4060 · Donations ...		1040 · Opera...	100.00	500.00
Check	07/14/2025	6199	Commission...	4060 · Donations ...		1040 · Opera...	100.00	600.00
Total 4Troy Foundation Woodbridge Warriors							600.00	600.00
Abox Technology, LLC								
Bill	07/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	130.00	130.00
Bill	07/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	39.00	169.00
Bill	07/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	20.00	189.00
Bill	07/01/2025	ADJ-...	2 Wifi Acces...	4125 · Contracts/...		2000 · Accou...	40.00	229.00
Bill	07/01/2025	ADJ-...	Managed R...	4125 · Contracts/...		2000 · Accou...	20.00	249.00
Bill	07/01/2025	ADJ-...	Server Moni...	4125 · Contracts/...		2000 · Accou...	149.00	398.00
Bill	07/01/2025	ADJ-...	Workstation...	4125 · Contracts/...		2000 · Accou...	156.00	554.00
Bill	07/01/2025	ADJ-...	managed s...	4125 · Contracts/...		2000 · Accou...	40.00	594.00
Total Abox Technology, LLC							594.00	594.00
Amazon								
Credit Card Cha...	07/02/2025		Domino Sug...	4147 · Office Sup...		6002A · CB ...	23.90	23.90
Credit Card Cha...	07/02/2025		Rollerblade ...	4147 · Office Sup...		6002A · CB ...	135.92	159.82
Credit Card Cha...	07/02/2025		Wheels - Sa...	4190 · Snow Rem...		6002C · CB ...	96.69	256.51
Credit Card Cha...	07/06/2025		Halloween ...	Halloween		6002A · CB ...	105.95	362.46
Credit Card Cha...	07/06/2025		Stage Traile...	4140B · Events		6002A · CB ...	45.38	407.84
Credit Card Cha...	07/06/2025		Halloween ...	Halloween		6002A · CB ...	25.86	433.70
Credit Card Cha...	07/06/2025		Halloween ...	Halloween		6002A · CB ...	78.99	512.69
Credit Card Cha...	07/08/2025		Office Chair...	4147 · Office Sup...		6002C · CB ...	61.65	574.34
Credit Card Cha...	07/15/2025		Disposable ...	4195 · Supplies		6002C · CB ...	113.99	688.33
Credit Card Cha...	07/19/2025		Movie in the...	4140B · Events		6002A · CB ...	50.97	739.30
Credit Card Cha...	07/19/2025		Movie in the...	4140B · Events		6002A · CB ...	22.68	761.98
Credit Card Cha...	07/19/2025		Movie in the...	4140B · Events		6002A · CB ...	76.98	838.96
Credit Card Cha...	07/21/2025		Replaceme...	4147 · Office Sup...		6002A · CB ...	189.99	1,028.95
Credit Card Cha...	07/22/2025		Printer Ink	4147 · Office Sup...		6002C · CB ...	127.98	1,156.93
Credit Card Cha...	07/24/2025		10 Locks an...	4195 · Supplies		6002C · CB ...	181.79	1,338.72
Credit Card Cha...	07/30/2025		Connector f...	4135 · Maintenan...		6002C · CB ...	15.85	1,354.57
Total Amazon							1,354.57	1,354.57
APWA								
Credit Card Cha...	07/03/2025		Annual me...	4100 · Dues		6002C · CB ...	409.00	409.00
Total APWA							409.00	409.00
AutoZone, Inc.								
Bill	07/31/2025	0115...	Headlight B...	4240T · 2020 Dod...		2000 · Accou...	6.29	6.29
Total AutoZone, Inc.							6.29	6.29

Town of Bridgeville
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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Billy Warren and Son, LLC								
Bill	07/01/2025	399497	Snow Remo...	4190 · Snow Rem...		2000 · Accou...	303.00	303.00
Total Billy Warren and Son, LLC							303.00	303.00
Broke Me Oak Tree Services								
Bill	07/26/2025	6298	Trimmed 5 ...	4205 · Tree Planti...		2000 · Accou...	500.00	500.00
Total Broke Me Oak Tree Services							500.00	500.00
Brunt								
Credit Card Cha...	07/01/2025		Boots - Jord...	4215 · Uniform Ex...		6002C · CB ...	159.99	159.99
Total Brunt							159.99	159.99
Burke Equipment								
Bill	07/28/2025	DEL-...		4015C · Capital O...		2000 · Accou...	0.00	0.00
Bill	07/28/2025	DEL-...	Grass Cutti...	4006 · Grass Cutt...		2000 · Accou...	107.97	107.97
Total Burke Equipment							107.97	107.97
Chesapeake Utilities								
Bill	07/14/2025	2000...	06/13-7/14	4222 · Utilities - G...		2000 · Accou...	34.07	34.07
Bill	07/14/2025	2000...	6/13-7/14	4222 · Utilities - G...		2000 · Accou...	17.04	51.11
Bill	07/14/2025	2000...	6/13-7/14	4222 · Utilities - G...		2000 · Accou...	17.03	68.14
Bill	07/14/2025	2000...	06/13-7/14	4222 · Utilities - G...		2000 · Accou...	37.04	105.18
Bill	07/14/2025	2000...	6/13-7/14	4222 · Utilities - G...		2000 · Accou...	34.07	139.25
Total Chesapeake Utilities							139.25	139.25
Chewy								
Credit Card Cha...	07/19/2025		Diamond Pr...	4195C · Supplies ...		6002E · CB ...	56.99	56.99
Total Chewy							56.99	56.99
City Managers Association of Delaware								
Bill	07/15/2025	2025	CMAD-2025...	4100 · Dues		2000 · Accou...	100.00	100.00
Total City Managers Association of Delaware							100.00	100.00
Comcast.								
Bill	07/02/2025	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	298.72	298.72
Bill	07/05/2025	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	235.30	534.02
Bill	07/13/2025	8299 ...	105 S. Main...	4225 · Utilities - T...		2000 · Accou...	10.67	544.69
Total Comcast.							544.69	544.69

10:18 AM
08/11/25
Accrual Basis

Town of Bridgeville
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
D & L Cleaning								
Bill	07/16/2025	34BPD	04/19/25	4135 · Maintenan...		2000 · Accou...	145.00	145.00
Bill	07/16/2025	34BPD	05/03/25	4135 · Maintenan...		2000 · Accou...	145.00	290.00
Bill	07/16/2025	34BPD	05/17/25	4135 · Maintenan...		2000 · Accou...	145.00	435.00
Bill	07/16/2025	34BPD	05/31/25	4135 · Maintenan...		2000 · Accou...	145.00	580.00
Total D & L Cleaning							580.00	580.00
D&J Sweeping, LLC								
Bill	07/28/2025	1993...		4125 · Contracts/...		2000 · Accou...	0.00	0.00
Bill	07/28/2025	1993...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	1,350.00	1,350.00
Bill	07/28/2025	1993...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	250.00	1,600.00
Bill	07/28/2025	1993...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	0.00	1,600.00
Total D&J Sweeping, LLC							1,600.00	1,600.00
Davis, Bowen & Friedel, Inc.								
Bill	07/18/2025	195333	Final Site Pl...	4110 · Engineerin...		2000 · Accou...	2,276.25	2,276.25
Bill	07/18/2025	195332	Town Hall P...	4110 · Engineerin...		2000 · Accou...	570.00	2,846.25
Bill	07/18/2025	195334	DG Market ...	4110 · Engineerin...		2000 · Accou...	1,490.00	4,336.25
Total Davis, Bowen & Friedel, Inc.							4,336.25	4,336.25
Defense Technology, LLC								
Bill	07/30/2025	1598...	Continuing ...	4025 · Continuing...		2000 · Accou...	575.00	575.00
Bill	07/30/2025	1598...	Continuing ...	4025 · Continuing...		2000 · Accou...	575.00	1,150.00
Total Defense Technology, LLC							1,150.00	1,150.00
Delaware Tactical Firearms								
Credit Card Cha...	07/17/2025		Combat Tou...	4025 · Continuing...		6002F · CB ...	150.00	150.00
Total Delaware Tactical Firearms							150.00	150.00
Delmarva Auto Repair								
Bill	07/28/2025	14370	HVAC Repa...	4240T · 2020 Dod...		2000 · Accou...	506.76	506.76
Total Delmarva Auto Repair							506.76	506.76
Delmarva Power								
Bill	07/03/2025	2008...	Street Light...	4220 · Utilities - E...		2000 · Accou...	5,216.32	5,216.32
Bill	07/07/2025	2005...	Street Lights	4220 · Utilities - E...		2000 · Accou...	4,234.98	9,451.30
Bill	07/07/2025	2004...	135 Whistlin...	4220 · Utilities - E...		2000 · Accou...	106.72	9,558.02
Bill	07/10/2025	2003...	105 N Main ...	4220 · Utilities - E...		2000 · Accou...	617.05	10,175.07
Bill	07/10/2025	2003...	103 Main St.	4220 · Utilities - E...		2000 · Accou...	20.61	10,195.68
Bill	07/10/2025	2004...	Well 2 Cher...	4220 · Utilities - E...		2000 · Accou...	962.44	11,158.12
Bill	07/10/2025	2004...	Town Hall	4220 · Utilities - E...		2000 · Accou...	419.44	11,577.56
Bill	07/10/2025	2004...	PW Office-	4220 · Utilities - E...		2000 · Accou...	127.00	11,704.56
Bill	07/10/2025	2004...	PW Office-	4220 · Utilities - E...		2000 · Accou...	126.99	11,831.55
Bill	07/10/2025	2008...	Well 5	4220 · Utilities - E...		2000 · Accou...	1,725.84	13,557.39

Town of Bridgeville
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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Bill	07/10/2025	2010...	Heritage Sh...	4220 · Utilities - E...		2000 · Accou...	737.83	14,295.22
Bill	07/10/2025	2001...	302 Market ...	4220 · Utilities - E...		2000 · Accou...	26.83	14,322.05
Total Delmarva Power							14,322.05	14,322.05
Division of Motor Vehicles								
Credit Card Cha...	07/17/2025		Title Copy - ...	4240 · Vehicle Ex...		6002E · CB ...	50.00	50.00
Total Division of Motor Vehicles							50.00	50.00
Don-Lee Margin Corporation								
Bill	07/07/2025	553853	07/06/25	4125 · Contracts/...		2000 · Accou...	125.00	125.00
Bill	07/07/2025	553853	07/06/25	4125 · Contracts/...		2000 · Accou...	42.50	167.50
Bill	07/07/2025	553853	07/06/25	4125 · Contracts/...		2000 · Accou...	42.50	210.00
Bill	07/21/2025	553959	07/13/25	4125 · Contracts/...		2000 · Accou...	125.00	335.00
Bill	07/21/2025	553959	07/13/25	4125 · Contracts/...		2000 · Accou...	42.50	377.50
Bill	07/21/2025	553959	07/13/25	4125 · Contracts/...		2000 · Accou...	42.50	420.00
Bill	07/21/2025	553960	07/20/25	4125 · Contracts/...		2000 · Accou...	125.00	545.00
Bill	07/21/2025	553960	07/20/25	4125 · Contracts/...		2000 · Accou...	42.50	587.50
Bill	07/21/2025	553960	07/20/25	4125 · Contracts/...		2000 · Accou...	42.50	630.00
Bill	07/28/2025	554004	07/27/25	4125 · Contracts/...		2000 · Accou...	125.00	755.00
Bill	07/28/2025	554004	07/27/25	4125 · Contracts/...		2000 · Accou...	42.50	797.50
Bill	07/28/2025	554004	07/27/25	4125 · Contracts/...		2000 · Accou...	42.50	840.00
Total Don-Lee Margin Corporation							840.00	840.00
DSWA								
Credit Card Cha...	07/30/2025		Dump Run ...	4135 · Maintenan...		6002C · CB ...	33.60	33.60
Credit Card Cha...	07/30/2025		Dump Run ...	4135 · Maintenan...		6002C · CB ...	70.00	103.60
Credit Card Cha...	07/30/2025		Dump Run ...	4135 · Maintenan...		6002C · CB ...	10.40	114.00
Total DSWA							114.00	114.00
Earthborne Inc								
Credit Card Cha...	07/21/2025		10 Bags Per...	4195 · Supplies		6002C · CB ...	225.00	225.00
Total Earthborne Inc							225.00	225.00
Fidelity Engineering								
Bill	07/01/2025	FPS...	Well 6: AN...	4138 · Maintenan...		2000 · Accou...	665.00	665.00
Bill	07/01/2025	FPS...	Well 2: ANN...	4138 · Maintenan...		2000 · Accou...	690.00	1,355.00
Bill	07/01/2025	FPS...	Well 5: AN...	4138 · Maintenan...		2000 · Accou...	735.00	2,090.00
Total Fidelity Engineering							2,090.00	2,090.00
George Miles & Buhr, LLC								
Bill	07/03/2025	84840	302 Market ...	4110 · Engineerin...		2000 · Accou...	250.00	250.00
Total George Miles & Buhr, LLC							250.00	250.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Gorilla Lift								
Credit Card Cha...	07/07/2025		Replaceme...	4240 · Vehicle Ex...		6002C · CB ...	89.00	89.00
Total Gorilla Lift							89.00	89.00
Harbor Freight Tools								
Credit Card Cha...	07/21/2025		2 Jacks for ...	4111 · Equipment...		6002C · CB ...	199.98	199.98
Total Harbor Freight Tools							199.98	199.98
Hawkins, Inc.								
Bill	07/03/2025	7129...	Chemicals ...	4020 · Chemicals		2000 · Accou...	965.25	965.25
Bill	07/11/2025	7130...	Chemicals ...	4020 · Chemicals		2000 · Accou...	275.00	1,240.25
Bill	07/11/2025	7130...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	60.00	1,300.25
Bill	07/11/2025	7130...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	30.00	1,330.25
Bill	07/11/2025	7130...	Chemicals ...	4020 · Chemicals		2000 · Accou...	576.51	1,906.76
Bill	07/11/2025	7130...	Chemicals ...	4020 · Chemicals		2000 · Accou...	288.26	2,195.02
Bill	07/11/2025	7130...	Chemicals ...	4020 · Chemicals		2000 · Accou...	15.00	2,210.02
Bill	07/11/2025	7130...	Chemicals ...	4020 · Chemicals		2000 · Accou...	137.50	2,347.52
Bill	07/11/2025	7130...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	90.00	2,437.52
Bill	07/11/2025	7130...	Chemicals ...	4020 · Chemicals		2000 · Accou...	864.77	3,302.29
Bill	07/11/2025	7130...	Chemicals ...	4020 · Chemicals		2000 · Accou...	15.00	3,317.29
Bill	07/11/2025	713171	Chemicals ...	4020 · Chemicals		2000 · Accou...	137.50	3,454.79
Bill	07/11/2025	713171	Chemicals ...	4020 · Chemicals		2000 · Accou...	1,153.02	4,607.81
Bill	07/11/2025	713171	Chemicals 5...	4020 · Chemicals		2000 · Accou...	120.00	4,727.81
Bill	07/11/2025	713171	Chemicals ...	4020 · Chemicals		2000 · Accou...	20.00	4,747.81
Credit	07/14/2025	4874...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	-120.00	4,627.81
Credit	07/14/2025	4874...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	-30.00	4,597.81
Credit	07/14/2025	7131...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	-120.00	4,477.81
Credit	07/14/2025	7131...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	-60.00	4,417.81
Credit	07/14/2025	7131...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	-30.00	4,387.81
Total Hawkins, Inc.							4,387.81	4,387.81
Hickman Overhead Door								
Bill	07/10/2025	31913	Maintenanc...	4135 · Maintenan...		2000 · Accou...	175.00	175.00
Bill	07/31/2025	32077	Maintenanc...	4135 · Maintenan...		2000 · Accou...	260.00	435.00
Total Hickman Overhead Door							435.00	435.00
Independent Newspapers, Inc.								
Bill	07/31/2025	73947	Public Notic...	4001 · Advertising...		2000 · Accou...	39.63	39.63
Total Independent Newspapers, Inc.							39.63	39.63
Island Tech Services								
Bill	07/15/2025	INV7...	Vehicle Exp...	4240 · Vehicle Ex...		2000 · Accou...	8,637.00	8,637.00
Total Island Tech Services							8,637.00	8,637.00

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KDI Office Technology								
Bill	07/01/2025	1431...	Formax Min...	4125 · Contracts/...		2000 · Accou...	295.00	295.00
Bill	07/03/2025	1432...	BW Lexmar...	4125 · Contracts/...		2000 · Accou...	15.75	310.75
Bill	07/03/2025	1432...	Color Lexm...	4125 · Contracts/...		2000 · Accou...	268.50	579.25
Bill	07/03/2025	1432...	Shipping an...	4125 · Contracts/...		2000 · Accou...	14.95	594.20
Bill	07/28/2025	1437...	BW Canon	4125 · Contracts/...		2000 · Accou...	0.00	594.20
Bill	07/28/2025	1437...	Color Canon	4125 · Contracts/...		2000 · Accou...	102.97	697.17
Bill	07/28/2025	1437...	Contract Ba...	4125 · Contracts/...		2000 · Accou...	827.90	1,525.07
Bill	07/28/2025	1437...	Shipping	4125 · Contracts/...		2000 · Accou...	33.98	1,559.05
Total KDI Office Technology							1,559.05	1,559.05
Law Offices of Stephani J. Ballard, LLC								
Bill	07/31/2025	July	Review RP...	4130 · Legal & Au...		2000 · Accou...	120.00	120.00
Bill	07/31/2025	July	Review TM...	4130 · Legal & Au...		2000 · Accou...	510.00	630.00
Bill	07/31/2025	July	Emails RE ...	4130 · Legal & Au...		2000 · Accou...	60.00	690.00
Bill	07/31/2025	July	TMobile Lea...	4130 · Legal & Au...		2000 · Accou...	390.00	1,080.00
Total Law Offices of Stephani J. Ballard, LLC							1,080.00	1,080.00
Lywood								
Bill	07/11/2025	3183	Troublesho...	4138 · Maintenan...		2000 · Accou...	270.00	270.00
Bill	07/24/2025	3223	Capital Impr...	4015C · Capital O...		2000 · Accou...	5,300.00	5,570.00
Total Lywood							5,570.00	5,570.00
Meta Platforms, Inc.								
Credit Card Cha...	07/23/2025		Ads - Movie...	4140B · Events		6002A · CB ...	18.63	18.63
Total Meta Platforms, Inc.							18.63	18.63
Morris James, LLP								
Bill	07/14/2025	617732	HR Review ...	4130 · Legal & Au...		2000 · Accou...	80.00	80.00
Total Morris James, LLP							80.00	80.00
Playful Face								
Bill	07/19/2025	125960	Back to Sch...	Police Events		2000 · Accou...	200.00	200.00
Total Playful Face							200.00	200.00
Quadient Finance USA Inc.								
Bill	07/18/2025	July	Postage	4148 · Postage		2000 · Accou...	700.00	700.00
Bill	07/18/2025	July	Postage	4148 · Postage		2000 · Accou...	100.00	800.00
Bill	07/18/2025	July	Postage	4148 · Postage		2000 · Accou...	1,200.00	2,000.00
Total Quadient Finance USA Inc.							2,000.00	2,000.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Roberts Oxygen Company, Inc.								
Bill	07/08/2025	720689	Equipment: ...	4111 · Equipment...		2000 · Accou...	60.00	60.00
Bill	07/08/2025	720689	Equipment: ...	4111 · Equipment...		2000 · Accou...	2.89	62.89
Total Roberts Oxygen Company, Inc.							62.89	62.89
State of Delaware OMB								
Liability Check	07/01/2025	DD	SLATER	4010 · Health & A...		1040 · Opera...	704.74	704.74
Liability Check	07/01/2025	DD	HOGAN	4010 · Health & A...		1040 · Opera...	354.74	1,059.48
Liability Check	07/01/2025	DD	BOWEN	4010 · Health & A...		1040 · Opera...	522.50	1,581.98
Liability Check	07/01/2025	DD	DODD	4010 · Health & A...		1040 · Opera...	522.50	2,104.48
Liability Check	07/01/2025	DD	JOHNSON	4010 · Health & A...		1040 · Opera...	1,151.04	3,255.52
Liability Check	07/01/2025	DD	BUNNELL	4010 · Health & A...		1040 · Opera...	1,313.70	4,569.22
Liability Check	07/29/2025	DD	SLATER	4010 · Health & A...		1040 · Opera...	704.74	5,273.96
Liability Check	07/29/2025	DD	HOGAN	4010 · Health & A...		1040 · Opera...	354.74	5,628.70
Liability Check	07/29/2025	DD	BOWEN	4010 · Health & A...		1040 · Opera...	522.50	6,151.20
Liability Check	07/29/2025	DD	DODD	4010 · Health & A...		1040 · Opera...	522.50	6,673.70
Liability Check	07/29/2025	DD	JOHNSON	4010 · Health & A...		1040 · Opera...	1,151.04	7,824.74
Liability Check	07/29/2025	DD	BUNNELL	4010 · Health & A...		1040 · Opera...	1,313.70	9,138.44
Total State of Delaware OMB							9,138.44	9,138.44
State of Delaware, DNREC								
Bill	07/01/2025	8-119...	Permit 5647...	4110 · Engineerin...		2000 · Accou...	195.00	195.00
Bill	07/01/2025	8-119...	Permit 5647...	4110 · Engineerin...		2000 · Accou...	195.00	390.00
Bill	07/01/2025	8-119...	Permit 5647...	4110 · Engineerin...		2000 · Accou...	195.00	585.00
Bill	07/01/2025	8-119...	Permit 5647...	4110 · Engineerin...		2000 · Accou...	195.00	780.00
Bill	07/01/2025	8-119...	Permit 5647...	4110 · Engineerin...		2000 · Accou...	195.00	975.00
Total State of Delaware, DNREC							975.00	975.00
Strategic Insurance Partners, Inc.								
Bill	07/31/2025	677790	Workers Co...	4120 · PC & WC I...		2000 · Accou...	669.82	669.82
Bill	07/31/2025	677790	Workers Co...	4120 · PC & WC I...		2000 · Accou...	5,023.65	5,693.47
Bill	07/31/2025	677790	Workers Co...	4120 · PC & WC I...		2000 · Accou...	5,023.65	10,717.12
Bill	07/31/2025	677790	Workers Co...	4120 · PC & WC I...		2000 · Accou...	22,773.88	33,491.00
Total Strategic Insurance Partners, Inc.							33,491.00	33,491.00
Sussex County Recorder of Deeds								
Credit Card Cha...	07/23/2025		HSSTD Lie...	4130 · Legal & Au...		6002A · CB ...	290.00	290.00
Credit Card Cha...	07/23/2025		HSSTD Lie...	4130 · Legal & Au...		6002A · CB ...	7.08	297.08
Total Sussex County Recorder of Deeds							297.08	297.08
The Chamberlain Group LLC								
Credit Card Cha...	07/02/2025	1215...	Monthly cha...	4111 · Equipment...		6002C · CB ...	12.59	12.59
Credit Card Cha...	07/02/2025	1215...	Monthly cha...	4111 · Equipment...		6002C · CB ...	12.60	25.19
Total The Chamberlain Group LLC							25.19	25.19

Town of Bridgeville
Expenses by Vendor Detail
July 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
TrafficSign.com								
Credit Card Cha...	07/08/2025	7249...	Private Roa...	4111 · Equipment...		6002C · CB ...	205.57	205.57
Total TrafficSign.com							205.57	205.57
USA Bluebook								
Bill	07/07/2025	INV0...	Hach Phos...	4020 · Chemicals		2000 · Accou...	163.77	163.77
Bill	07/07/2025	INV0...	Chemicals ...	4020 · Chemicals		2000 · Accou...	2,387.60	2,551.37
Bill	07/07/2025	INV0...	Chemicals ...	4020 · Chemicals		2000 · Accou...	57.70	2,609.07
Bill	07/07/2025	INV0...	Chemicals ...	4020 · Chemicals		2000 · Accou...	111.89	2,720.96
Total USA Bluebook							2,720.96	2,720.96
Vanderwende Farm								
Credit Card Cha...	07/11/2025		Back to Sch...	Police Events		6002F · CB ...	630.00	630.00
Total Vanderwende Farm							630.00	630.00
Verizon								
Bill	07/17/2025	157-6...	302-337-8305	4225 · Utilities - T...		2000 · Accou...	85.33	85.33
Deposit	07/23/2025		Verizon To...	3010 · Miscellane...		1040 · Opera...	-8,250.00	-8,164.67
Total Verizon							-8,164.67	-8,164.67
Wallace, Montgomery & Associates, LLP								
Bill	07/23/2025	2210...	Bridgeville T...	4110 · Engineerin...		2000 · Accou...	488.58	488.58
Bill	07/23/2025	2210...	Client Meeti...	4110 · Engineerin...		2000 · Accou...	122.15	610.73
Total Wallace, Montgomery & Associates, LLP							610.73	610.73
Walmart								
Credit Card Cha...	07/24/2025		122 Packs o...	Police Events		6002F · CB ...	118.34	118.34
Total Walmart							118.34	118.34
Western Sussex Animal Hospital								
Bill	07/22/2025	117684	K9 Supplies...	4195C · Supplies ...		2000 · Accou...	222.00	222.00
Total Western Sussex Animal Hospital							222.00	222.00
WEX Bank								
Bill	07/15/2025	1060...	Admin Fees	4241 · Vehicle Fuel		2000 · Accou...	101.08	101.08
Bill	07/15/2025	1060...	Police Vehic...	4241 · Vehicle Fuel		2000 · Accou...	3,118.08	3,219.16
Bill	07/15/2025	1060...	99 F450, 12...	4241 · Vehicle Fuel		2000 · Accou...	334.40	3,553.56
Bill	07/15/2025	1060...	03 F350, 17...	4241 · Vehicle Fuel		2000 · Accou...	250.18	3,803.74
Total WEX Bank							3,803.74	3,803.74
TOTAL							**99,522.18**	**99,522.18**