Town of Bridgeville
Expenses by Vendor Detail
November 2025

	Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Abox Technology, LLC									
	Bill	11/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	130.00	130.00
	Bill	11/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	39.00	169.00
	Bill	11/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	20.00	189.00
	Bill	11/01/2025	ADJ-...	2 Wifi Acces...	4125 · Contracts/...		2000 · Accou...	40.00	229.00
	Bill	11/01/2025	ADJ-...	Managed R...	4125 · Contracts/...		2000 · Accou...	20.00	249.00
	Bill	11/01/2025	ADJ-...	Server Moni...	4125 · Contracts/...		2000 · Accou...	149.00	398.00
	Bill	11/01/2025	ADJ-...	Workstation...	4125 · Contracts/...		2000 · Accou...	156.00	554.00
	Bill	11/01/2025	ADJ-...	managed s...	4125 · Contracts/...		2000 · Accou...	40.00	594.00
Total Abox Technology, LLC								594.00	594.00
Adobe									
	Credit Card Cha...	11/07/2025	4537...	Adobe Pro -...	4147 · Office Sup...		6002A · CB ...	1,439.40	1,439.40
	Credit Card Cha...	11/09/2025		Annual subs...	4147 · Office Sup...		6002A · CB ...	239.88	1,679.28
Total Adobe								1,679.28	1,679.28
Amazon									
	Credit Card Cha...	11/03/2025		Channel Lo...	4111 · Equipment...		6002C · CB ...	61.96	61.96
	Credit Card Cha...	11/03/2025		Time Cards	4195 · Supplies		6002C · CB ...	41.99	103.95
	Credit Card Cha...	11/03/2025		Toilet Paper	4195 · Supplies		6002C · CB ...	144.18	248.13
	Credit Card Cha...	11/03/2025		Propane To...	4195 · Supplies		6002C · CB ...	8.99	257.12
	Credit Card Cha...	11/03/2025		Garden Rak...	4195 · Supplies		6002C · CB ...	72.98	330.10
	Credit Card Cha...	11/03/2025		Push Broom...	4195 · Supplies		6002C · CB ...	368.68	698.78
	Credit Card Cha...	11/03/2025		Water leak ...	4195 · Supplies		6002C · CB ...	69.29	768.07
	Credit Card Cha...	11/13/2025		Dry Erase M...	4147 · Office Sup...		6002A · CB ...	16.99	785.06
	Credit Card Credit	11/13/2025		Refund - Cu...	4195 · Supplies		6002A · CB ...	-134.95	650.11
	Credit Card Cha...	11/13/2025		Supplies - C...	Christmas Parade		6002A · CB ...	418.61	1,068.72
	Credit Card Cha...	11/13/2025		Supplies for...	4195 · Supplies		6002C · CB ...	59.74	1,128.46
	Credit Card Cha...	11/16/2025		400 Sugar ...	4147 · Office Sup...		6002A · CB ...	22.99	1,151.45
	Credit Card Cha...	11/16/2025		Tree Lightin...	Christmas Parade		6002A · CB ...	34.96	1,186.41
	Credit Card Cha...	11/16/2025		Popcorn Ma...	4140B · Events		6002A · CB ...	38.27	1,224.68
	Credit Card Cha...	11/16/2025		Coupon	4140B · Events		6002A · CB ...	-1.80	1,222.88
	Credit Card Cha...	11/16/2025		Tree Lightin...	Christmas Parade		6002A · CB ...	147.89	1,370.77
	Credit Card Cha...	11/16/2025		Popcorn Ma...	4140B · Events		6002A · CB ...	60.92	1,431.69
	Credit Card Cha...	11/16/2025		12x18 Lami...	4147 · Office Sup...		6002A · CB ...	49.23	1,480.92
	Credit Card Cha...	11/20/2025		Flags for Mi...	4140B · Events		6002C · CB ...	41.99	1,522.91
	Credit Card Cha...	11/20/2025		2 Tire Press...	4195 · Supplies		6002C · CB ...	45.58	1,568.49
	Credit Card Cha...	11/21/2025		Clear Gloss ...	4195 · Supplies		6002A · CB ...	36.79	1,605.28
	Credit Card Cha...	11/21/2025		Gold Paint	Christmas Parade		6002A · CB ...	18.99	1,624.27
	Credit Card Cha...	11/21/2025		Cart	4147 · Office Sup...		6002A · CB ...	37.99	1,662.26
	Credit Card Cha...	11/21/2025		Pearl Paint	Christmas Parade		6002A · CB ...	41.56	1,703.82
	Credit Card Cha...	11/21/2025		Shop/Truck ...	4195 · Supplies		6002C · CB ...	266.24	1,970.06
	Credit Card Cha...	11/22/2025		Tree Lightin...	Christmas Parade		6002A · CB ...	199.88	2,169.94
	Credit Card Cha...	11/22/2025		Outdoor Orn...	Christmas Parade		6002A · CB ...	208.68	2,378.62
	Credit Card Cha...	11/22/2025		Anchors, Li...	Christmas Parade		6002A · CB ...	77.61	2,456.23
	Credit Card Cha...	11/22/2025		Outdoor Orn...	Christmas Parade		6002A · CB ...	178.49	2,634.72
	Credit Card Cha...	11/23/2025		Cord Cover ...	4140B · Events		6002C · CB ...	39.99	2,674.71
	Credit Card Cha...	11/25/2025		Paint Marke...	4195 · Supplies		6002A · CB ...	72.41	2,747.12

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Credit Card Cha...	11/25/2025		LED Strip li...	Christmas Parade		6002A · CB ...	36.78	2,783.90
Credit Card Cha...	11/29/2025		Plates for P...	Christmas Parade		6002E · CB ...	13.99	2,797.89
Total Amazon							2,797.89	2,797.89
APA Delaware								
Credit Card Cha...	11/13/2025		2025 APA D...	4025 · Continuing...		6002A · CB ...	100.00	100.00
Credit Card Cha...	11/14/2025		Membership...	4025 · Continuing...		6002A · CB ...	114.55	214.55
Total APA Delaware							214.55	214.55
Atlantic Tactical								
Bill	11/05/2025	8085...	Equipment:...	4111 · Equipment...		2000 · Accou...	167.25	167.25
Total Atlantic Tactical							167.25	167.25
Axon Enterprise, Inc.								
Bill	11/07/2025	INUS...	Continuing ...	4025 · Continuing...		2000 · Accou...	895.00	895.00
Total Axon Enterprise, Inc.							895.00	895.00
Bethany DeBussy								
Bill	11/01/2025	110125	Cell Phone ...	4225 · Utilities - T...		2000 · Accou...	82.00	82.00
Bill	11/01/2025	110125	Target Rece...	Halloween		2000 · Accou...	29.92	111.92
Total Bethany DeBussy							111.92	111.92
Carhartt								
Credit Card Cha...	11/05/2025		Sweatshirts ...	4215 · Uniform Ex...		6002A · CB ...	234.94	234.94
Total Carhartt							234.94	234.94
Chesapeake Utilities								
Bill	11/17/2025	2000...	02-059635	4222 · Utilities - G...		2000 · Accou...	40.09	40.09
Bill	11/17/2025	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	41.93	82.02
Bill	11/17/2025	2000...	02-059635	4222 · Utilities - G...		2000 · Accou...	157.37	239.39
Bill	11/17/2025	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	63.28	302.67
Bill	11/17/2025	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	63.28	365.95
Total Chesapeake Utilities							365.95	365.95
Comcast.								
Bill	11/02/2025	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	298.72	298.72
Bill	11/05/2025	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	235.30	534.02
Bill	11/13/2025	8299...	105 S. Main...	4225 · Utilities - T...		2000 · Accou...	10.67	544.69
Total Comcast.							544.69	544.69

Town of Bridgeville
Expenses by Vendor Detail
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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Davis, Bowen & Friedel, Inc.								
Bill	11/19/2025	198287	SKI Properti...	4110 · Engineerin...		2000 · Accou...	690.00	690.00
Bill	11/19/2025	198286	Horizon Far...	4110 · Engineerin...		2000 · Accou...	920.00	1,610.00
Bill	11/19/2025	198284	Bridgeville ...	4110 · Engineerin...		2000 · Accou...	510.00	2,120.00
Bill	11/19/2025	198283	Waterline R...	4110 · Engineerin...		2000 · Accou...	10,097.40	12,217.40
Bill	11/19/2025	198282	N Cannon S...	4110 · Engineerin...		2000 · Accou...	190.00	12,407.40
Bill	11/19/2025	198281	Town Hall P...	4110 · Engineerin...		2000 · Accou...	270.00	12,677.40
Bill	11/19/2025	198285	Bridgeville T...	4110 · Engineerin...		2000 · Accou...	7,093.94	19,771.34
Total Davis, Bowen & Friedel, Inc.							19,771.34	19,771.34
Delaware League of Local Governments								
Bill	11/05/2025	25/26...	FY26 Dues	4100 · Dues		2000 · Accou...	1,575.00	1,575.00
Total Delaware League of Local Governments							1,575.00	1,575.00
Delaware Rural Water Association								
Bill	11/16/2025	13634	2026 Memb...	4100 · Dues		2000 · Accou...	375.00	375.00
Total Delaware Rural Water Association							375.00	375.00
Delmarva Power								
Bill	11/05/2025	2000...	Street Light...	4220 · Utilities - E...		2000 · Accou...	5,224.99	5,224.99
Bill	11/06/2025	2008...	Street Lights	4220 · Utilities - E...		2000 · Accou...	4,250.28	9,475.27
Bill	11/06/2025	2004...	135 Whistlin...	4220 · Utilities - E...		2000 · Accou...	103.31	9,578.58
Bill	11/07/2025	2002...	Heritage Sh...	4220 · Utilities - E...		2000 · Accou...	1,054.08	10,632.66
Bill	11/07/2025	2005...	105 N Main ...	4220 · Utilities - E...		2000 · Accou...	625.38	11,258.04
Bill	11/11/2025	2006...	302 Market ...	4220 · Utilities - E...		2000 · Accou...	27.86	11,285.90
Bill	11/11/2025	2008...	Well 5	4220 · Utilities - E...		2000 · Accou...	1,105.99	12,391.89
Bill	11/11/2025	2008...	103 Main St.	4220 · Utilities - E...		2000 · Accou...	20.76	12,412.65
Bill	11/11/2025	2008...	PW Office-	4220 · Utilities - E...		2000 · Accou...	83.84	12,496.49
Bill	11/11/2025	2008...	PW Office-	4220 · Utilities - E...		2000 · Accou...	83.83	12,580.32
Bill	11/11/2025	2009...	Well 2 Cher...	4220 · Utilities - E...		2000 · Accou...	708.16	13,288.48
Bill	11/12/2025	2007...	Town Hall	4220 · Utilities - E...		2000 · Accou...	164.34	13,452.82
Total Delmarva Power							13,452.82	13,452.82
Esri ArcGIS								
Credit Card Cha...	11/05/2025	2631...	Pass throug...	4111A · Equipme...		6002A · CB ...	1,400.00	1,400.00
Total Esri ArcGIS							1,400.00	1,400.00
EZ-Up.com								
Credit Card Cha...	11/11/2025		Tolls	4004 · Travel		6002E · CB ...	25.00	25.00
Total EZ-Up.com							25.00	25.00
Fidelity Engineering								
Bill	11/06/2025	FPS0...	Wells not s...	4138 · Maintenan...		2000 · Accou...	945.00	945.00
Total Fidelity Engineering							945.00	945.00

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
George Miles & Buhr, LLC								
Bill	11/06/2025	85928	302 Market ...	4110 · Engineerin...		2000 · Accou...	200.00	200.00
Total George Miles & Buhr, LLC							200.00	200.00
Harbor Freight Tools								
Credit Card Cha...	11/13/2025		Supplies for...	4195 · Supplies		6002C · CB ...	63.46	63.46
Total Harbor Freight Tools							63.46	63.46
IDCreator.com								
Credit Card Cha...	11/13/2025	2202...	McQuown, ...	4195 · Supplies		6002E · CB ...	23.99	23.99
Total IDCreator.com							23.99	23.99
J.C. Ehrlich								
Bill	11/21/2025	8520...	Pest Control...	4135 · Maintenan...		2000 · Accou...	46.45	46.45
Bill	11/21/2025	8520...	Pest Control...	4135 · Maintenan...		2000 · Accou...	46.44	92.89
Total J.C. Ehrlich							92.89	92.89
Lowes								
Credit Card Cha...	11/13/2025		Supplies for...	4140B · Events		6002C · CB ...	249.85	249.85
Total Lowes							249.85	249.85
Lywood								
Bill	11/14/2025	3473/...	Maintenanc...	4135 · Maintenan...		2000 · Accou...	5,695.00	5,695.00
Total Lywood							5,695.00	5,695.00
Meta Platforms, Inc.								
Credit Card Cha...	11/23/2025		Parade Ad	Christmas Parade		6002A · CB ...	19.10	19.10
Total Meta Platforms, Inc.							19.10	19.10
Muni-Link, LLC								
Bill	11/10/2025	2305	Monthly Billi...	4125 · Contracts/...		2000 · Accou...	1,090.00	1,090.00
Total Muni-Link, LLC							1,090.00	1,090.00
NAPA Auto Parts, Inc								
Bill Pmt -Check	11/07/2025	ACH	08515	4240P · 2017 For...		1040 · Opera...	-2.80	-2.80
Total NAPA Auto Parts, Inc							-2.80	-2.80
O.A. Newton								
Bill	11/04/2025	192083	Equipment: ...	4111 · Equipment...		2000 · Accou...	269.98	269.98
Total O.A. Newton							269.98	269.98

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Quadient Finance USA Inc.								
Check	11/10/2025	DM	7900 0440 ...	4148 · Postage		1040 · Opera...	1,000.00	1,000.00
Total Quadient Finance USA Inc.							1,000.00	1,000.00
RK Chevrolet, Inc.								
Bill	11/06/2025	PD584	Capital Impr...	4015C · Capital O...		2000 · Accou...	54,802.00	54,802.00
Total RK Chevrolet, Inc.							54,802.00	54,802.00
Southern Delaware Publishing, Inc								
Bill	11/17/2025	23391	Parade Ad	Christmas Parade		2000 · Accou...	170.00	170.00
Bill	11/17/2025	23391		4105 · Economic ...		2000 · Accou...	0.00	170.00
Total Southern Delaware Publishing, Inc							170.00	170.00
Speedwell Targets								
Credit Card Cha...	11/20/2025	2434	Box of 200 ...	4195 · Supplies		6002E · CB ...	127.44	127.44
Total Speedwell Targets							127.44	127.44
State of Delaware OMB								
Liability Check	11/28/2025	DD	HOGAN	4010 · Health & A...		1040 · Opera...	354.74	354.74
Liability Check	11/28/2025	DD	BOWEN	4010 · Health & A...		1040 · Opera...	522.50	877.24
Liability Check	11/28/2025	DD	DODD	4010 · Health & A...		1040 · Opera...	522.50	1,399.74
Liability Check	11/28/2025	DD	JOHNSON	4010 · Health & A...		1040 · Opera...	1,151.04	2,550.78
Liability Check	11/28/2025	DD	BUNNELL	4010 · Health & A...		1040 · Opera...	1,313.70	3,864.48
Total State of Delaware OMB							3,864.48	3,864.48
Strategic Insurance Partners, Inc.								
Bill	11/13/2025	59324	Public Emp ...	4120 · PC & WC I...		2000 · Accou...	150.00	150.00
Total Strategic Insurance Partners, Inc.							150.00	150.00
Sussex County Recorder of Deeds								
Credit Card Cha...	11/24/2025		HSSTD Lie...	4140 · Miscellane...		6002A · CB ...	638.00	638.00
Credit Card Cha...	11/24/2025		CC Fees	4140 · Miscellane...		6002A · CB ...	15.57	653.57
Check	11/26/2025	6360	HSSTD Lie...	4140 · Miscellane...		1040 · Opera...	58.00	711.57
Total Sussex County Recorder of Deeds							711.57	711.57
Sussex County, Finance								
Bill	11/01/2025	8322...	302 Market...	4219 · Utilities - S...		2000 · Accou...	88.00	88.00
Bill	11/01/2025	8322...	Town Hall 1...	4219 · Utilities - S...		2000 · Accou...	246.41	334.41
Bill	11/01/2025	8322...	105 S Main ...	4219 · Utilities - S...		2000 · Accou...	396.00	730.41
Bill	11/01/2025	8322...	Little Leagu...	4219 · Utilities - S...		2000 · Accou...	88.00	818.41
Total Sussex County, Finance							818.41	818.41

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Terra Firma of Delmarva, Inc.								
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	11,550.00	11,550.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	51,750.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	FY23 Bond ...	4015D · Capital O...		2000 · Accou...	0.00	63,300.00
Bill	11/18/2025	0372...	Capital Impr...	4015D · Capital O...		2000 · Accou...	-6,330.00	56,970.00
Total Terra Firma of Delmarva, Inc.							56,970.00	56,970.00
The Chamberlain Group LLC								
Credit Card Cha...	11/01/2025	1268...	Monthly cha...	4111 · Equipment...		6002C · CB ...	12.63	12.63
Credit Card Cha...	11/01/2025	1268...	Monthly cha...	4111 · Equipment...		6002C · CB ...	12.63	25.26
Total The Chamberlain Group LLC							25.26	25.26
The UPS Store #6185								
Credit Card Cha...	11/13/2025		Box to retur...	4195 · Supplies		6002C · CB ...	2.25	2.25
Total The UPS Store #6185							2.25	2.25
Tractor Supply								
Credit Card Cha...	11/04/2025		Ratchet Str...	4111 · Equipment...		6002C · CB ...	39.96	39.96
Credit Card Cha...	11/20/2025		Supplies for...	4195 · Supplies		6002C · CB ...	47.96	87.92
Total Tractor Supply							87.92	87.92
Under Armor								
Credit Card Cha...	11/20/2025		Shirts - Bra...	4215 · Uniform Ex...		6002C · CB ...	173.58	173.58
Total Under Armor							173.58	173.58
Verizon								
Deposit	11/03/2025		Cell Tower ...	3010 · Miscellane...		1040 · Opera...	-4,900.00	-4,900.00
Bill	11/17/2025	157-6...	302-337-8305	4225 · Utilities - T...		2000 · Accou...	86.71	-4,813.29
Total Verizon							-4,813.29	-4,813.29

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Wallace, Montgomery & Associates, LLP								
Bill	11/26/2025	34	AutoZone R...	4110 · Engineerin...		2000 · Accou...	443.34	443.34
Bill	11/26/2025	34	Vaibhav Re...	4110 · Engineerin...		2000 · Accou...	369.45	812.79
Total Wallace, Montgomery & Associates, LLP							812.79	812.79
Weller's								
Credit Card Cha...	11/04/2025		Latch for Tr...	4195 · Supplies		6002C · CB ...	13.36	13.36
Total Weller's							13.36	13.36
Western Sussex Chamber of Commerce								
Bill	11/05/2025	2026 ...	2025 Memb...	4100 · Dues		2000 · Accou...	238.00	238.00
Total Western Sussex Chamber of Commerce							238.00	238.00
WEX Bank								
Bill	11/15/2025	1086...	Admin Fees	4241 · Vehicle Fuel		2000 · Accou...	106.54	106.54
Bill	11/15/2025	1086...	Police Vehic...	4241 · Vehicle Fuel		2000 · Accou...	2,201.60	2,308.14
Bill	11/15/2025	1086...	99 F450, 12...	4241 · Vehicle Fuel		2000 · Accou...	250.86	2,559.00
Bill	11/15/2025	1086...	03 F350, 17...	4241 · Vehicle Fuel		2000 · Accou...	398.69	2,957.69
Total WEX Bank							2,957.69	2,957.69
Woodbridge Youth Football								
Check	11/10/2025	6350	Commission...	4060 · Donations ...		1040 · Opera...	200.00	200.00
Check	11/10/2025	6350	Commission...	4060 · Donations ...		1040 · Opera...	100.00	300.00
Check	11/10/2025	6350	Commission...	4060 · Donations ...		1040 · Opera...	100.00	400.00
Check	11/10/2025	6350	Commission...	4060 · Donations ...		1040 · Opera...	100.00	500.00
Check	11/10/2025	6350	Commission...	4060 · Donations ...		1040 · Opera...	100.00	600.00
Total Woodbridge Youth Football							600.00	600.00
TOTAL							**171,562.56**	**171,562.56**