

## Town of Bridgeville Expenses by Vendor Detail December 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>4Troy Foundation Woodbridge Warriors</b>								
Check	12/22/2025	6379	Commission...	4060 · Donations ...		1040 · Opera...	100.00	100.00
Check	12/22/2025	6379	Commission...	4060 · Donations ...		1040 · Opera...	200.00	300.00
Check	12/22/2025	6379	Commission...	4060 · Donations ...		1040 · Opera...	250.00	550.00
Total 4Troy Foundation Woodbridge Warriors							550.00	550.00
<b>Abox Technology, LLC</b>								
Bill	12/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	130.00	130.00
Bill	12/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	39.00	169.00
Bill	12/01/2025	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	20.00	189.00
Bill	12/01/2025	ADJ-...	2 Wifi Acces...	4125 · Contracts/...		2000 · Accou...	40.00	229.00
Bill	12/01/2025	ADJ-...	Managed R...	4125 · Contracts/...		2000 · Accou...	20.00	249.00
Bill	12/01/2025	ADJ-...	Server Moni...	4125 · Contracts/...		2000 · Accou...	149.00	398.00
Bill	12/01/2025	ADJ-...	Workstation...	4125 · Contracts/...		2000 · Accou...	156.00	554.00
Bill	12/01/2025	ADJ-...	managed s...	4125 · Contracts/...		2000 · Accou...	40.00	594.00
Total Abox Technology, LLC							594.00	594.00
<b>Academy Sports</b>								
Credit Card Cha...	12/05/2025		Fluid Film C...	4195 · Supplies		6002C · CB ...	95.88	95.88
Total Academy Sports							95.88	95.88
<b>Advantech, Inc.</b>								
Bill	12/02/2025	163057		4015B · Capital O...		2000 · Accou...	0.00	0.00
Bill	12/02/2025	163057		4111 · Equipment...		2000 · Accou...	0.00	0.00
Bill	12/02/2025	163057	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	4,344.00	4,344.00
Total Advantech, Inc.							4,344.00	4,344.00
<b>Amazon</b>								
Credit Card Cha...	12/02/2025		Driveway m...	4195 · Supplies		6002C · CB ...	74.99	74.99
Credit Card Cha...	12/05/2025		Light Up Ne...	Christmas Parade		6002A · CB ...	41.99	116.98
Credit Card Cha...	12/05/2025		Light Up Br...	Christmas Parade		6002A · CB ...	25.98	142.96
Credit Card Cha...	12/05/2025		Traffic Wands	4140B · Events		6002A · CB ...	53.98	196.94
Credit Card Cha...	12/05/2025		Light Up Br...	4140B · Events		6002A · CB ...	25.98	222.92
Credit Card Cha...	12/05/2025		Jack for Plow	4240Z · 2022 For...		6002C · CB ...	85.95	308.87
Credit Card Cha...	12/09/2025		Red Lightin...	Christmas Parade		6002A · CB ...	26.99	335.86
Credit Card Cha...	12/09/2025		Backdrop fo...	Christmas Parade		6002A · CB ...	41.38	377.24
Credit Card Cha...	12/09/2025		Car cleanin...	4195 · Supplies		6002C · CB ...	41.97	419.21
Credit Card Cha...	12/09/2025		Car cleanin...	4195 · Supplies		6002C · CB ...	44.99	464.20
Total Amazon							464.20	464.20
<b>APWA</b>								
Credit Card Cha...	12/23/2025		Annual Dinner	4100 · Dues		6002C · CB ...	40.00	40.00
Bill	12/31/2025	907348	Public Agen...	4100 · Dues		2000 · Accou...	421.00	461.00
Total APWA							461.00	461.00

## Town of Bridgeville Expenses by Vendor Detail December 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>AutoZone, Inc.</b>								
Bill	12/08/2025	1150...	2 Batteries -...	4240T · 2020 Dod...		2000 · Accou...	307.34	307.34
Total AutoZone, Inc.							307.34	307.34
<b>Axon Enterprise, Inc.</b>								
Credit Card Cha...	12/29/2025	335122	Left Hand T...	4111 · Equipment...		6002E · CB ...	83.00	83.00
Total Axon Enterprise, Inc.							83.00	83.00
<b>Bethany DeBussy</b>								
Bill	12/08/2025	120125	Cell Phone ...	4225 · Utilities - T...		2000 · Accou...	82.00	82.00
Total Bethany DeBussy							82.00	82.00
<b>BFPE International</b>								
Bill	12/31/2025	3321...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	16.00	16.00
Bill	12/31/2025	3321...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	24.00	40.00
Bill	12/31/2025	3321...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	5.00	45.00
Bill	12/31/2025	3321...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	24.00	69.00
Bill	12/31/2025	3321...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	10.00	79.00
Bill	12/31/2025	3321...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	237.92	316.92
Bill	12/31/2025	3321...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	3.00	319.92
Bill	12/31/2025	3321...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	15.00	334.92
Total BFPE International							334.92	334.92
<b>Carhartt</b>								
Credit Card Cha...	12/10/2025		3 Mens Stor...	4215 · Uniform Ex...		6002E · CB ...	408.00	408.00
Total Carhartt							408.00	408.00
<b>Chesapeake Utilities</b>								
Bill	12/17/2025	2000...	02-059635	4222 · Utilities - G...		2000 · Accou...	300.43	300.43
Bill	12/17/2025	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	111.18	411.61
Bill	12/17/2025	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	111.18	522.79
Bill	12/17/2025	2000...	02-059635	4222 · Utilities - G...		2000 · Accou...	40.09	562.88
Bill	12/17/2025	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	43.80	606.68
Total Chesapeake Utilities							606.68	606.68
<b>Chewy</b>								
Credit Card Cha...	12/05/2025	5064...	Diamond Pr...	4195C · Supplies ...		6002E · CB ...	56.99	56.99
Total Chewy							56.99	56.99

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Comcast.</b>								
Bill	12/02/2025	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	298.72	298.72
Bill	12/05/2025	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	243.36	542.08
Bill	12/13/2025	8299...	105 S. Main...	4225 · Utilities - T...		2000 · Accou...	10.67	552.75
Total Comcast.							552.75	552.75
<b>CRC Benefits</b>								
Bill	12/07/2025	3331...	Bowen	4010 · Health & A...		2000 · Accou...	45.06	45.06
Bill	12/07/2025	3331...	Bradley	4010 · Health & A...		2000 · Accou...	46.41	91.47
Bill	12/07/2025	3331...	Bunnell	4010 · Health & A...		2000 · Accou...	30.92	122.39
Bill	12/07/2025	3331...	Chelton	4010 · Health & A...		2000 · Accou...	35.68	158.07
Bill	12/07/2025	3331...	DeBussy	4010 · Health & A...		2000 · Accou...	64.55	222.62
Bill	12/07/2025	3331...	Dodd	4010 · Health & A...		2000 · Accou...	44.38	267.00
Bill	12/07/2025	3331...	Hogan	4010 · Health & A...		2000 · Accou...	49.13	316.13
Bill	12/07/2025	3331...	Hurd	4010 · Health & A...		2000 · Accou...	29.20	345.33
Bill	12/07/2025	3331...	James	4010 · Health & A...		2000 · Accou...	55.30	400.63
Bill	12/07/2025	3331...	Johnson	4010 · Health & A...		2000 · Accou...	32.73	433.36
Bill	12/07/2025	3331...	Lambden	4010 · Health & A...		2000 · Accou...	40.04	473.40
Bill	12/07/2025	3331...	Matos	4010 · Health & A...		2000 · Accou...	40.45	513.85
Bill	12/07/2025	3331...	McQuown	4010 · Health & A...		2000 · Accou...	49.13	562.98
Bill	12/07/2025	3331...	Ortiz-Sanchez	4010 · Health & A...		2000 · Accou...	28.70	591.68
Bill	12/07/2025	3331...	Parker	4010 · Health & A...		2000 · Accou...	62.68	654.36
Bill	12/07/2025	3331...	Passwaters	4010 · Health & A...		2000 · Accou...	37.39	691.75
Bill	12/07/2025	3331...	Slater	4010 · Health & A...		2000 · Accou...	50.76	742.51
Bill	12/07/2025	3331...	Smith	4010 · Health & A...		2000 · Accou...	45.73	788.24
Total CRC Benefits							788.24	788.24
<b>D &amp; L Cleaning</b>								
Bill	12/08/2025	37BPD	10/4/25	4135 · Maintenan...		2000 · Accou...	145.00	145.00
Bill	12/08/2025	37BPD	10/18/25	4135 · Maintenan...		2000 · Accou...	145.00	290.00
Bill	12/08/2025	37BPD	11/1/25	4135 · Maintenan...		2000 · Accou...	145.00	435.00
Bill	12/08/2025	37BPD	11/15/25	4135 · Maintenan...		2000 · Accou...	145.00	580.00
Total D & L Cleaning							580.00	580.00
<b>Davis, Bowen &amp; Friedel, Inc.</b>								
Bill	12/16/2025	199147	Waterline R...	039B · Water Sys...		2000 · Accou...	18,547.70	18,547.70
Bill	12/16/2025	199146	Town Hall P...	002* · On-Call Se...		2000 · Accou...	350.00	18,897.70
Bill	12/16/2025	199149	Heritage Sh...	002* · On-Call Se...		2000 · Accou...	585.00	19,482.70
Bill	12/16/2025	199148	Bridgeville T...	002* · On-Call Se...		2000 · Accou...	14,137.00	33,619.70
Bill	12/18/2025	199223	Prepare Dra...	039B · Water Sys...		2000 · Accou...	2,595.00	36,214.70
Total Davis, Bowen & Friedel, Inc.							36,214.70	36,214.70

## Town of Bridgeville Expenses by Vendor Detail December 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Delmarva Auto Repair</b>								
Bill	12/04/2025	14828	Oil Change	4240ZG · 2024 D...		2000 · Accou...	114.41	114.41
Bill	12/10/2025	15112	2022 Ford F...	4240Y · 2022 For...		2000 · Accou...	105.79	220.20
Total Delmarva Auto Repair							220.20	220.20
<b>Delmarva Power</b>								
Bill	12/03/2025	2005...	Street Light...	4220 · Utilities - E...		2000 · Accou...	5,217.92	5,217.92
Bill	12/04/2025	2009...	135 Whistlin...	4220 · Utilities - E...		2000 · Accou...	201.37	5,419.29
Bill	12/04/2025	2006...	Street Lights	4220 · Utilities - E...		2000 · Accou...	4,237.80	9,657.09
Bill	12/05/2025	2005...	105 N Main ...	4220 · Utilities - E...		2000 · Accou...	721.98	10,379.07
Bill	12/09/2025	2006...	103 Main St.	4220 · Utilities - E...		2000 · Accou...	25.51	10,404.58
Bill	12/09/2025	2004...	PW Office-	4220 · Utilities - E...		2000 · Accou...	75.10	10,479.68
Bill	12/09/2025	2004...	PW Office-	4220 · Utilities - E...		2000 · Accou...	75.10	10,554.78
Bill	12/09/2025	2002...	302 Market ...	4220 · Utilities - E...		2000 · Accou...	28.31	10,583.09
Bill	12/09/2025	2001...	Well 2 Cher...	4220 · Utilities - E...		2000 · Accou...	788.95	11,372.04
Bill	12/09/2025	2010...	Town Hall	4220 · Utilities - E...		2000 · Accou...	215.43	11,587.47
Bill	12/09/2025	2010...	Well 5	4220 · Utilities - E...		2000 · Accou...	1,069.08	12,656.55
Bill	12/12/2025	2009...	Heritage Sh...	4220 · Utilities - E...		2000 · Accou...	1,137.04	13,793.59
Total Delmarva Power							13,793.59	13,793.59
<b>Fidelity Engineering</b>								
Bill	12/29/2025	FPS0...	GENERAC ...	4135 · Maintenan...		2000 · Accou...	2,620.50	2,620.50
Total Fidelity Engineering							2,620.50	2,620.50
<b>Hawkins, Inc.</b>								
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	864.77	864.77
Bill	12/10/2025	7277...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	90.00	954.77
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	965.25	1,920.02
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	275.00	2,195.02
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	2,300.28	4,495.30
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	60.00	4,555.30
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	766.76	5,322.06
Bill	12/10/2025	7277...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	180.00	5,502.06
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	55.00	5,557.06
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	576.51	6,133.57
Bill	12/10/2025	7277...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	60.00	6,193.57
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	137.50	6,331.07
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	10.00	6,341.07
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	288.26	6,629.33
Bill	12/10/2025	7277...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	30.00	6,659.33
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	965.25	7,624.58
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	275.00	7,899.58
Bill	12/10/2025	7277...	Chemicals ...	4020 · Chemicals		2000 · Accou...	5.00	7,904.58
Credit	12/11/2025	7279...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	-60.00	7,844.58
Credit	12/11/2025	7279...	Chemicals 5...	4020 · Chemicals		2000 · Accou...	-240.00	7,604.58
Total Hawkins, Inc.							7,604.58	7,604.58

## Town of Bridgeville Expenses by Vendor Detail December 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Heritage Shores Military Club</b>								
Check	12/22/2025	6380	GIA Donatio...	4060 · Donations ...		1040 · Opera...	200.00	200.00
Check	12/22/2025	6380	GIA Donatio...	4060 · Donations ...		1040 · Opera...	150.00	350.00
Total Heritage Shores Military Club							350.00	350.00
<b>Hertrich's Frederick Ford</b>								
Credit Card Cha...	12/05/2025		Wiring Diag...	4240ZH · 2024 F...		6002C · CB ...	434.12	434.12
Total Hertrich's Frederick Ford							434.12	434.12
<b>Independent Newspapers, Inc.</b>								
Bill	12/31/2025	97598	Public Heari...	4001 · Advertising...		2000 · Accou...	41.21	41.21
Total Independent Newspapers, Inc.							41.21	41.21
<b>Interlight</b>								
Credit Card Cha...	12/02/2025		Heater bulb...	4195 · Supplies		6002C · CB ...	279.30	279.30
Total Interlight							279.30	279.30
<b>Ken Dispoto</b>								
Bill	12/02/2025	2025	10 Santas f...	Christmas Parade		2000 · Accou...	450.00	450.00
Total Ken Dispoto							450.00	450.00
<b>Lowes</b>								
Bill	12/05/2025	4329...	Salt for side...	4190 · Snow Rem...		2000 · Accou...	185.92	185.92
Credit Card Cha...	12/11/2025		Large prese...	Christmas Parade		6002A · CB ...	582.98	768.90
Total Lowes							768.90	768.90
<b>Meta Platforms, Inc.</b>								
Credit Card Cha...	12/23/2025		Parade Ad	Christmas Parade		6002A · CB ...	33.49	33.49
Total Meta Platforms, Inc.							33.49	33.49
<b>Michaels</b>								
Credit Card Cha...	12/11/2025		Float Decor...	Christmas Parade		6002A · CB ...	89.30	89.30
Total Michaels							89.30	89.30
<b>Mimesis Graphics</b>								
Bill	12/03/2025	6172	Uniform: Up...	4215 · Uniform Ex...		2000 · Accou...	200.00	200.00
Total Mimesis Graphics							200.00	200.00
<b>Morning Star Publications</b>								
Bill	12/31/2025	5132...	Parade Ads	Christmas Parade		2000 · Accou...	310.00	310.00
Total Morning Star Publications							310.00	310.00

## Town of Bridgeville Expenses by Vendor Detail December 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Muni-Link, LLC</b>								
Bill	12/12/2025	2822	Monthly Billi...	4125 · Contracts/...		2000 · Accou...	1,090.00	1,090.00
Total Muni-Link, LLC							1,090.00	1,090.00
<b>O.A. Newton</b>								
Credit Card Cha...	12/15/2025		Paint for Float	Christmas Parade		6002C · CB ...	47.94	47.94
Total O.A. Newton							47.94	47.94
<b>Quadient, Inc.</b>								
Bill	12/18/2025	6247...	01/16/26-04...	4125 · Contracts/...		2000 · Accou...	115.08	115.08
Total Quadient, Inc.							115.08	115.08
<b>Quill</b>								
Credit Card Cha...	12/16/2025	4704...	electronics ...	4147 · Office Sup...		6002A · CB ...	29.27	29.27
Credit Card Cha...	12/16/2025	4704...	toilet brushes	4147 · Office Sup...		6002A · CB ...	86.10	115.37
Credit Card Cha...	12/16/2025	4704...	paper towels	4147 · Office Sup...		6002A · CB ...	42.15	157.52
Credit Card Cha...	12/16/2025	4704...	8 Boxes #1...	4147 · Office Sup...		6002A · CB ...	219.92	377.44
Credit Card Cha...	12/16/2025	4704...	1099 Forms	4147 · Office Sup...		6002A · CB ...	16.07	393.51
Credit Card Cha...	12/16/2025	4704...	Copy Paper ...	4147 · Office Sup...		6002A · CB ...	244.44	637.95
Total Quill							637.95	637.95
<b>State of Delaware</b>								
Deposit	12/11/2025	630136	Police Pensi...	3031 · Police Pen...		1040 · Opera...	-33,846.27	-33,846.27
Total State of Delaware							-33,846.27	-33,846.27
<b>State of Delaware OMB</b>								
Liability Check	12/31/2025	DD	HOGAN	4010 · Health & A...		1040 · Opera...	354.74	354.74
Liability Check	12/31/2025	DD	BOWEN	4010 · Health & A...		1040 · Opera...	522.50	877.24
Liability Check	12/31/2025	DD	DODD	4010 · Health & A...		1040 · Opera...	522.50	1,399.74
Liability Check	12/31/2025	DD	JOHNSON	4010 · Health & A...		1040 · Opera...	1,151.04	2,550.78
Liability Check	12/31/2025	DD	BUNNELL	4010 · Health & A...		1040 · Opera...	1,313.70	3,864.48
Total State of Delaware OMB							3,864.48	3,864.48
<b>The Chamberlain Group LLC</b>								
Credit Card Cha...	12/02/2025	1283...	Monthly cha...	4111 · Equipment...		6002C · CB ...	12.63	12.63
Credit Card Cha...	12/02/2025	1283...	Monthly cha...	4111 · Equipment...		6002C · CB ...	12.63	25.26
Total The Chamberlain Group LLC							25.26	25.26
<b>Town of Blades</b>								
Bill	12/18/2025	3441...	Contract Bu...	4216 · Employme...		2000 · Accou...	30,000.00	30,000.00
Total Town of Blades							30,000.00	30,000.00

## Town of Bridgeville Expenses by Vendor Detail December 2025

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Traci's Treats</b>								
Credit Card Cha...	12/16/2025		Hot Chocola...	4140B · Events		6002F · CB ...	300.00	300.00
Total Traci's Treats							300.00	300.00
<b>Tractor Supply</b>								
Credit Card Cha...	12/16/2025		Hitch anti ra...	4240W · 2022 For...		6002C · CB ...	29.99	29.99
Total Tractor Supply							29.99	29.99
<b>TS Smith Orchard Point Market</b>								
Credit Card Cha...	12/13/2025		Cookies for ...	Christmas Parade		6002A · CB ...	46.09	46.09
Total TS Smith Orchard Point Market							46.09	46.09
<b>United Rentals</b>								
Bill	12/19/2025	2562...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	500.15	500.15
Total United Rentals							500.15	500.15
<b>USPS</b>								
Credit Card Cha...	12/03/2025		Ship Printer ...	4148 · Postage		6002F · CB ...	12.80	12.80
Total USPS							12.80	12.80
<b>Verizon</b>								
Bill	12/05/2025	152-4...	152-468-35...	4225 · Utilities - T...		2000 · Accou...	247.15	247.15
Bill	12/17/2025	157-6...	302-337-8305	4225 · Utilities - T...		2000 · Accou...	86.59	333.74
Total Verizon							333.74	333.74
<b>Walmart</b>								
Credit Card Cha...	12/02/2025		Weights for ...	4140B · Events		6002C · CB ...	49.76	49.76
Credit Card Cha...	12/02/2025		Wiper Blades	4240U · 2021 For...		6002C · CB ...	28.88	78.64
Credit Card Cha...	12/11/2025		Christmas E...	Christmas Parade		6002A · CB ...	387.44	466.08
Total Walmart							466.08	466.08
<b>WEX Bank</b>								
Bill	12/15/2025	1093...	Admin Fees	4241 · Vehicle Fuel		2000 · Accou...	33.32	33.32
Bill	12/15/2025	1093...	Police Vehic...	4241 · Vehicle Fuel		2000 · Accou...	2,574.65	2,607.97
Bill	12/15/2025	1093...	99 F450, 12...	4241 · Vehicle Fuel		2000 · Accou...	108.44	2,716.41
Bill	12/15/2025	1093...	03 F350, 17...	4241 · Vehicle Fuel		2000 · Accou...	375.23	3,091.64
Total WEX Bank							3,091.64	3,091.64
<b>TOTAL</b>							<b>80,433.82</b>	<b>80,433.82</b>