

Town of Bridgeville Expenses by Vendor Detail January 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Abox Technology, LLC								
Bill	01/01/2026	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	130.00	130.00
Bill	01/01/2026	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	39.00	169.00
Bill	01/01/2026	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	20.00	189.00
Bill	01/01/2026	ADJ-...	2 Wifi Acces...	4125 · Contracts/...		2000 · Accou...	40.00	229.00
Bill	01/01/2026	ADJ-...	Managed R...	4125 · Contracts/...		2000 · Accou...	20.00	249.00
Bill	01/01/2026	ADJ-...	Server Moni...	4125 · Contracts/...		2000 · Accou...	149.00	398.00
Bill	01/01/2026	ADJ-...	Workstation...	4125 · Contracts/...		2000 · Accou...	156.00	554.00
Bill	01/01/2026	ADJ-...	managed s...	4125 · Contracts/...		2000 · Accou...	40.00	594.00
Total Abox Technology, LLC							594.00	594.00
Adams Tax Forms								
Credit Card Cha...	01/30/2026		Required El...	4150 · Payroll Ta...		6002A · CB ...	52.00	52.00
Total Adams Tax Forms							52.00	52.00
Advance Auto Parts								
Credit Card Cha...	01/30/2026		Terminal	4240B · 1999 For...		6002C · CB ...	15.98	15.98
Total Advance Auto Parts							15.98	15.98
Amazon								
Credit Card Cha...	01/06/2026		2 Toner Wa...	4147 · Office Sup...		6002A · CB ...	65.34	65.34
Credit Card Cha...	01/13/2026		Dixie to go ...	4147 · Office Sup...		6002A · CB ...	35.99	101.33
Credit Card Cha...	01/13/2026		200 12 oz p...	4147 · Office Sup...		6002A · CB ...	24.99	126.32
Credit Card Cha...	01/13/2026		1000 count ...	4147 · Office Sup...		6002A · CB ...	39.99	166.31
Credit Card Cha...	01/14/2026		Public Work...	4195 · Supplies		6002C · CB ...	197.93	364.24
Credit Card Cha...	01/21/2026		Center Con...	4240 · Vehicle Ex...		6002C · CB ...	24.29	388.53
Credit Card Cha...	01/27/2026		salt away	4190 · Snow Rem...		6002C · CB ...	98.00	486.53
Credit Card Cha...	01/28/2026		snow plow p...	4190 · Snow Rem...		6002C · CB ...	76.99	563.52
Credit Card Cha...	01/28/2026		snow plow p...	4190 · Snow Rem...		6002C · CB ...	419.92	983.44
Credit Card Cha...	01/29/2026		Heat Tape	4195 · Supplies		6002C · CB ...	41.96	1,025.40
Credit Card Cha...	01/29/2026		Heat Tape	4195 · Supplies		6002C · CB ...	51.28	1,076.68
Total Amazon							1,076.68	1,076.68
American Public Safety								
Credit	01/05/2026	SC-1...	V2 Pro Perf ...	4215 · Uniform Ex...		2000 · Accou...	-56.00	-56.00
Credit	01/05/2026	SC-1...	Uniform: V2...	4215 · Uniform Ex...		2000 · Accou...	-52.55	-108.55
Bill	01/05/2026	SI-12...	Uniform: Pa...	4215 · Uniform Ex...		2000 · Accou...	275.00	166.45
Bill	01/05/2026	SI-12...	Uniform: Shi...	4215 · Uniform Ex...		2000 · Accou...	20.00	186.45
Bill	01/09/2026	SI-12...	Uniform: Re...	4215 · Uniform Ex...		2000 · Accou...	132.00	318.45
Total American Public Safety							318.45	318.45
Bethany DeBussy								
Bill	01/11/2026	010126	Cell Phone ...	4225 · Utilities - T...		2000 · Accou...	82.00	82.00
Total Bethany DeBussy							82.00	82.00

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BFPE International								
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	80.00	80.00
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	16.00	96.00
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	17.00	113.00
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	32.00	145.00
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	4.00	149.00
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	13.00	162.00
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	2.00	164.00
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	15.00	179.00
Bill	01/30/2026	3338...	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	92.00	271.00
Total BFPE International							271.00	271.00
Carhartt								
Credit Card Credit	01/21/2026		Return of H...	4215 · Uniform Ex...		6002E · CB ...	-408.00	-408.00
Total Carhartt							-408.00	-408.00
Central Parts Warehouse								
Credit Card Cha...	01/15/2026		Snow Plow ...	4190 · Snow Rem...		6002C · CB ...	2,033.27	2,033.27
Total Central Parts Warehouse							2,033.27	2,033.27
Chesapeake Utilities								
Bill	01/17/2026	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	47.53	47.53
Bill	01/17/2026	2000...	02-059635	4222 · Utilities - G...		2000 · Accou...	40.09	87.62
Bill	01/17/2026	2000...	02-059635	4222 · Utilities - G...		2000 · Accou...	424.57	512.19
Bill	01/17/2026	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	167.83	680.02
Bill	01/17/2026	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	167.83	847.85
Total Chesapeake Utilities							847.85	847.85
Chewy								
Credit Card Cha...	01/08/2026	5082...	Diamond Pr...	4195C · Supplies ...		6002E · CB ...	56.99	56.99
Total Chewy							56.99	56.99
Comcast.								
Bill	01/02/2026	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	298.72	298.72
Bill	01/05/2026	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	243.36	542.08
Bill	01/08/2026	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	350.29	892.37
Bill	01/12/2026	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	157.25	1,049.62
Bill	01/13/2026	8299...	105 S. Main...	4225 · Utilities - T...		2000 · Accou...	10.65	1,060.27
Bill	01/18/2026	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	78.62	1,138.89
Bill	01/18/2026	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	78.63	1,217.52
Total Comcast.							1,217.52	1,217.52

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
CRC Benefits								
Bill	01/01/2026	3331...	Bowen	4010 · Health & A...		2000 · Accou...	45.06	45.06
Bill	01/01/2026	3331...	Bradley	4010 · Health & A...		2000 · Accou...	46.41	91.47
Bill	01/01/2026	3331...	Bunnell	4010 · Health & A...		2000 · Accou...	30.92	122.39
Bill	01/01/2026	3331...	Chelton	4010 · Health & A...		2000 · Accou...	35.68	158.07
Bill	01/01/2026	3331...	DeBussy	4010 · Health & A...		2000 · Accou...	64.55	222.62
Bill	01/01/2026	3331...	Dodd	4010 · Health & A...		2000 · Accou...	44.38	267.00
Bill	01/01/2026	3331...	Hogan	4010 · Health & A...		2000 · Accou...	49.13	316.13
Bill	01/01/2026	3331...	Hurd	4010 · Health & A...		2000 · Accou...	29.20	345.33
Bill	01/01/2026	3331...	James	4010 · Health & A...		2000 · Accou...	55.30	400.63
Bill	01/01/2026	3331...	Johnson	4010 · Health & A...		2000 · Accou...	32.73	433.36
Bill	01/01/2026	3331...	Lambden	4010 · Health & A...		2000 · Accou...	40.04	473.40
Bill	01/01/2026	3331...	Matos	4010 · Health & A...		2000 · Accou...	40.45	513.85
Bill	01/01/2026	3331...	McQuown	4010 · Health & A...		2000 · Accou...	49.13	562.98
Bill	01/01/2026	3331...	Ortiz-Sanchez	4010 · Health & A...		2000 · Accou...	28.70	591.68
Bill	01/01/2026	3331...	Parker	4010 · Health & A...		2000 · Accou...	62.68	654.36
Bill	01/01/2026	3331...	Passwaters	4010 · Health & A...		2000 · Accou...	37.39	691.75
Bill	01/01/2026	3331...	Slater	4010 · Health & A...		2000 · Accou...	50.76	742.51
Bill	01/01/2026	3331...	Smith	4010 · Health & A...		2000 · Accou...	45.73	788.24
Total CRC Benefits							788.24	788.24
D & L Cleaning								
Bill	01/08/2026	01-26...	11/29/25	4135 · Maintenan...		2000 · Accou...	145.00	145.00
Bill	01/08/2026	01-26...	12/13/25	4135 · Maintenan...		2000 · Accou...	145.00	290.00
Bill	01/08/2026	01-26...	12/27/25	4135 · Maintenan...		2000 · Accou...	145.00	435.00
Total D & L Cleaning							435.00	435.00
Davis, Bowen & Friedel, Inc.								
Bill	01/27/2026	199924	Constructio...	039B · Water Sys...		2000 · Accou...	11,057.63	11,057.63
Bill	01/27/2026	199922	Alley Paving...	039B · Water Sys...		2000 · Accou...	162.50	11,220.13
Bill	01/27/2026	199923	Waterline R...	039B · Water Sys...		2000 · Accou...	5,717.72	16,937.85
Total Davis, Bowen & Friedel, Inc.							16,937.85	16,937.85
Delaware Department of Transportation								
Bill	01/23/2026	012326	Snow Remo...	4190 · Snow Rem...		2000 · Accou...	302.50	302.50
Total Delaware Department of Transportation							302.50	302.50

Town of Bridgeville Expenses by Vendor Detail January 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Delmarva Auto Repair								
Bill	01/07/2026	15250	Remove an...	4240T · 2020 Dod...		2000 · Accou...	242.00	242.00
Bill	01/07/2026	15250	Discount	4240T · 2020 Dod...		2000 · Accou...	-30.70	211.30
Bill	01/07/2026	15250	Engine Diag...	4240T · 2020 Dod...		2000 · Accou...	65.00	276.30
Bill	01/07/2026	15250	ShopSupply	4240T · 2020 Dod...		2000 · Accou...	6.25	282.55
Bill	01/20/2026	15319	0W20 Mobil...	4240ZG · 2024 D...		2000 · Accou...	85.95	368.50
Bill	01/20/2026	15319	Tire Rotatio...	4240ZG · 2024 D...		2000 · Accou...	22.00	390.50
Bill	01/20/2026	15319	Discount	4240ZG · 2024 D...		2000 · Accou...	-10.79	379.71
Bill	01/20/2026	15319	Shop Supply	4240ZG · 2024 D...		2000 · Accou...	6.25	385.96
Total Delmarva Auto Repair							385.96	385.96
Delmarva Power								
Bill	01/05/2026	2008...	Christmas L...	4220 · Utilities - E...		2000 · Accou...	77.97	77.97
Bill	01/05/2026	2008...	Christmas L...	4220 · Utilities - E...		2000 · Accou...	81.35	159.32
Bill	01/05/2026	2008...	Christmas L...	4220 · Utilities - E...		2000 · Accou...	74.75	234.07
Bill	01/05/2026	2008...	Christmas L...	4220 · Utilities - E...		2000 · Accou...	75.11	309.18
Bill	01/05/2026	2008...	Christmas L...	4220 · Utilities - E...		2000 · Accou...	71.57	380.75
Bill	01/06/2026	2005...	Street Light...	4220 · Utilities - E...		2000 · Accou...	5,297.36	5,678.11
Bill	01/07/2026	2002...	135 Whistlin...	4220 · Utilities - E...		2000 · Accou...	685.77	6,363.88
Bill	01/07/2026	2009...	Street Lights	4220 · Utilities - E...		2000 · Accou...	4,296.35	10,660.23
Bill	01/08/2026	2009...	105 N Main ...	4220 · Utilities - E...		2000 · Accou...	1,057.21	11,717.44
Bill	01/13/2026	2000...	302 Market ...	4220 · Utilities - E...		2000 · Accou...	31.48	11,748.92
Bill	01/13/2026	2004...	Well 5	4220 · Utilities - E...		2000 · Accou...	1,403.33	13,152.25
Bill	01/13/2026	2003...	103 Main St.	4220 · Utilities - E...		2000 · Accou...	72.47	13,224.72
Bill	01/13/2026	2003...	Well 2 Cher...	4220 · Utilities - E...		2000 · Accou...	1,007.21	14,231.93
Bill	01/13/2026	2002...	PW Office-	4220 · Utilities - E...		2000 · Accou...	101.36	14,333.29
Bill	01/13/2026	2002...	PW Office-	4220 · Utilities - E...		2000 · Accou...	101.35	14,434.64
Bill	01/13/2026	2001...	Town Hall	4220 · Utilities - E...		2000 · Accou...	481.75	14,916.39
Bill	01/13/2026	2001...	Heritage Sh...	4220 · Utilities - E...		2000 · Accou...	1,384.60	16,300.99
Total Delmarva Power							16,300.99	16,300.99
Division of Public Health								
Bill	01/05/2026	10474	Annual Test...	4115 · Testing Fees		2000 · Accou...	1,000.00	1,000.00
Total Division of Public Health							1,000.00	1,000.00
Eastern Shore Coffee & Water								
Bill	01/15/2026	859067	Supplies:24/...	4195 · Supplies		2000 · Accou...	28.25	28.25
Bill	01/15/2026	859070	Supplies:wa...	4195 · Supplies		2000 · Accou...	51.48	79.73
Bill	01/15/2026	859070	Supplies: M...	4195 · Supplies		2000 · Accou...	2.00	81.73
Bill	01/15/2026	859071	Supplies:	4195 · Supplies		2000 · Accou...	0.00	81.73
Bill	01/15/2026	859071	Supplies: M...	4195 · Supplies		2000 · Accou...	2.00	83.73
Total Eastern Shore Coffee & Water							83.73	83.73

Town of Bridgeville Expenses by Vendor Detail January 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Elvin Schrock & Sons, Inc								
Bill	01/15/2026	52850	Supplies: Lo...	4195 · Supplies		2000 · Accou...	225.00	225.00
Total Elvin Schrock & Sons, Inc							225.00	225.00
General Spring								
Credit Card Cha...	01/09/2026		U Bolts	4240B · 1999 For...		6002C · CB ...	36.93	36.93
Total General Spring							36.93	36.93
George Miles & Buhr, LLC								
Bill	01/09/2026	86478	Town Hall E...	4110 · Engineerin...		2000 · Accou...	5,847.53	5,847.53
Total George Miles & Buhr, LLC							5,847.53	5,847.53
Google								
Credit Card Cha...	01/21/2026		100 GB Go...	4147 · Office Sup...		6002A · CB ...	19.99	19.99
Total Google							19.99	19.99
Hertrich Fleet Services, Inc.								
Bill	01/12/2026	52833	Vehicle Exp...	4240 · Vehicle Ex...		2000 · Accou...	122,085.00	122,085.00
Total Hertrich Fleet Services, Inc.							122,085.00	122,085.00
IDCreator.com								
Credit Card Cha...	01/22/2026		Krager - ID	4147 · Office Sup...		6002F · CB ...	13.99	13.99
Total IDCreator.com							13.99	13.99
Independent Newspapers, Inc.								
Bill	01/31/2026	103308	03/07/2026 ...	4001 · Advertising...		2000 · Accou...	215.56	215.56
Bill	01/31/2026	2026	2026 News...	4001 · Advertising...		2000 · Accou...	290.75	506.31
Total Independent Newspapers, Inc.							506.31	506.31
J.C. Ehrlich								
Bill	01/07/2026	9004...	Pest Control...	4135 · Maintenan...		2000 · Accou...	112.95	112.95
Bill	01/29/2026	9004...	Pest Control...	4135 · Maintenan...		2000 · Accou...	50.63	163.58
Bill	01/29/2026	9004...	Pest Control...	4135 · Maintenan...		2000 · Accou...	50.62	214.20
Total J.C. Ehrlich							214.20	214.20

Town of Bridgeville Expenses by Vendor Detail January 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
KDI Office Technology								
Bill	01/05/2026	1473...	BW Lexmar...	4125 · Contracts/...		2000 · Accou...	10.42	10.42
Bill	01/05/2026	1473...	Color Lexm...	4125 · Contracts/...		2000 · Accou...	187.07	197.49
Bill	01/05/2026	1473...	Shipping an...	4125 · Contracts/...		2000 · Accou...	11.91	209.40
Bill	01/14/2026	1476...	Formax FD6...	4125 · Contracts/...		2000 · Accou...	1,628.00	1,837.40
Bill	01/28/2026	1479...	BW Canon	4125 · Contracts/...		2000 · Accou...	0.00	1,837.40
Bill	01/28/2026	1479...	Color Canon	4125 · Contracts/...		2000 · Accou...	0.00	1,837.40
Bill	01/28/2026	1479...	Contract Ba...	4125 · Contracts/...		2000 · Accou...	827.90	2,665.30
Bill	01/28/2026	1479...	Shipping	4125 · Contracts/...		2000 · Accou...	33.98	2,699.28
Total KDI Office Technology							2,699.28	2,699.28
Liguori & Morris								
Bill	01/21/2026	012126	Melissa Dill,...	4130 · Legal & Au...		2000 · Accou...	263.25	263.25
Bill	01/21/2026	012126	Contracts R...	4130 · Legal & Au...		2000 · Accou...	168.75	432.00
Bill	01/21/2026	012126	BOA Review	4130 · Legal & Au...		2000 · Accou...	112.50	544.50
Bill	01/21/2026	012126	Melissa Dill,...	4130 · Legal & Au...		2000 · Accou...	150.75	695.25
Bill	01/21/2026	012126	Rental Cod...	4130 · Legal & Au...		2000 · Accou...	112.50	807.75
Bill	01/21/2026	012126	Melissa Dill,...	4130 · Legal & Au...		2000 · Accou...	112.50	920.25
Total Liguori & Morris							920.25	920.25
Lowes								
Bill	01/08/2026	4346...	Supplies for...	4195 · Supplies		2000 · Accou...	109.68	109.68
Credit Card Cha...	01/09/2026		Supplies for...	4195 · Supplies		6002C · CB ...	22.72	132.40
Bill	01/14/2026	4350...	Wood Sides	4240Z · 2022 For...		2000 · Accou...	55.64	188.04
Bill	01/15/2026	4351...	Trash Bags	4195 · Supplies		2000 · Accou...	37.96	226.00
Bill	01/28/2026	4356...	Shower Hea...	4195 · Supplies		2000 · Accou...	25.23	251.23
Total Lowes							251.23	251.23
Magister								
Credit Card Cha...	01/05/2026		Hydraulic P...	4240B · 1999 For...		6002C · CB ...	445.00	445.00
Total Magister							445.00	445.00
Manufacturers & Traders Trust Company								
Check	01/30/2026	6435	October 1-D...	3005B · Heritage ...		1040 · Opera...	26,135.33	26,135.33
Check	01/30/2026	6435	October 1-D...	3005B · Heritage ...		1040 · Opera...	235.54	26,370.87
Total Manufacturers & Traders Trust Company							26,370.87	26,370.87
Morning Star Publications								
Bill	01/29/2026	012926	Election Not...	4001 · Advertising...		2000 · Accou...	234.64	234.64
Bill	01/29/2026	012926	1/4 Page Ad	4001 · Advertising...		2000 · Accou...	155.00	389.64
Total Morning Star Publications							389.64	389.64

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Muni-Link, LLC								
Bill	01/09/2026	3340	Monthly Billi...	4125 · Contracts/...		2000 · Accou...	1,133.60	1,133.60
Total Muni-Link, LLC							1,133.60	1,133.60
My Safety Sign								
Credit Card Cha...	01/14/2026		35 Hydrant ...	4111 · Equipment...		6002C · CB ...	335.70	335.70
Credit Card Cha...	01/15/2026		35 Hydrant ...	4111 · Equipment...		6002C · CB ...	283.50	619.20
Total My Safety Sign							619.20	619.20
NAPA Auto Parts, Inc								
Bill Pmt -Check	01/08/2026	ACH	08515	4240I · 2012 F25...		1040 · Opera...	-0.84	-0.84
Bill	01/08/2026	993426	Grass Cutti...	4006 · Grass Cutt...		2000 · Accou...	59.45	58.61
Bill	01/22/2026	993961	Battery and ...	4240I · 2012 F25...		2000 · Accou...	265.98	324.59
Total NAPA Auto Parts, Inc							324.59	324.59
O.A. Newton								
Bill	01/13/2026	196157	Supplies: Pl...	4195 · Supplies		2000 · Accou...	7.94	7.94
Bill	01/14/2026	196192	Paint for wo...	4240Z · 2022 For...		2000 · Accou...	26.99	34.93
Bill	01/24/2026	196629	Supplies: G...	4195 · Supplies		2000 · Accou...	19.50	54.43
Bill	01/28/2026	196797	Supplies: H...	4195 · Supplies		2000 · Accou...	29.99	84.42
Credit Card Cha...	01/29/2026		Hum Vee - ...	4240 · Vehicle Ex...		6002E · CB ...	28.77	113.19
Bill	01/30/2026	1968...	Supplies: P...	4190 · Snow Rem...		2000 · Accou...	37.36	150.55
Total O.A. Newton							150.55	150.55
One Call Concepts								
Bill	01/31/2026	6016...	January	4226 · Miss Utility...		2000 · Accou...	47.80	47.80
Bill	01/31/2026	6016...	Online pay...	4226 · Miss Utility...		2000 · Accou...	3.11	50.91
Total One Call Concepts							50.91	50.91
PTV Contracting, LLC								
Bill	01/14/2026	4727	Water Main ...	4015D · Capital O...		2000 · Accou...	75,000.00	75,000.00
Total PTV Contracting, LLC							75,000.00	75,000.00
Quadient Finance USA Inc.								
Bill	01/18/2026	Janu...	Postage	4148 · Postage		2000 · Accou...	350.00	350.00
Bill	01/18/2026	Janu...	Postage	4148 · Postage		2000 · Accou...	50.00	400.00
Bill	01/18/2026	Janu...	Postage	4148 · Postage		2000 · Accou...	600.00	1,000.00
Total Quadient Finance USA Inc.							1,000.00	1,000.00
Quill								
Credit Card Cha...	01/07/2026		20 Cash Re...	4147 · Office Sup...		6002A · CB ...	418.00	418.00
Total Quill							418.00	418.00

Town of Bridgeville Expenses by Vendor Detail January 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Redners								
Credit Card Cha...	01/23/2026		Food and S...	4190 · Snow Rem...		6002A · CB ...	258.36	258.36
Total Redners							258.36	258.36
Republic Services								
Bill	01/31/2026	0425-...	30 Cu Yard ...	4135 · Maintenan...		2000 · Accou...	177.28	177.28
Bill	01/31/2026	0425-...	8 CU Yard ...	4135 · Maintenan...		2000 · Accou...	159.64	336.92
Bill	01/31/2026	0425-...	Out of Coun...	4135 · Maintenan...		2000 · Accou...	3.53	340.45
Total Republic Services							340.45	340.45
Safelite								
Credit Card Cha...	01/28/2026		Windshief r...	4240ZH · 2024 F...		6002C · CB ...	998.63	998.63
Credit Card Credit	01/31/2026		Credit Wind...	4240ZH · 2024 F...		6002C · CB ...	-495.00	503.63
Total Safelite							503.63	503.63
Sirchie								
Bill	01/31/2026	0792...	Supplies: Pr...	4195 · Supplies		2000 · Accou...	62.72	62.72
Bill	01/31/2026	0792...	Supplies: T...	4195 · Supplies		2000 · Accou...	28.15	90.87
Total Sirchie							90.87	90.87
State of Delaware OMB								
Check	01/20/2026	ACH	DE Division ...	4150 · Payroll Ta...		1040 · Opera...	158.02	158.02
Liability Check	01/29/2026	DD	HOGAN	4010 · Health & A...		1040 · Opera...	354.74	512.76
Liability Check	01/29/2026	DD	BOWEN	4010 · Health & A...		1040 · Opera...	522.50	1,035.26
Liability Check	01/29/2026	DD	DODD	4010 · Health & A...		1040 · Opera...	522.50	1,557.76
Liability Check	01/29/2026	DD	JOHNSON	4010 · Health & A...		1040 · Opera...	1,151.04	2,708.80
Liability Check	01/29/2026	DD	BUNNELL	4010 · Health & A...		1040 · Opera...	1,313.70	4,022.50
Total State of Delaware OMB							4,022.50	4,022.50
Sullivan's Garden Center								
Credit Card Cha...	01/30/2026		Salt Spread...	4190 · Snow Rem...		6002C · CB ...	1,287.50	1,287.50
Total Sullivan's Garden Center							1,287.50	1,287.50
Sussex County Police Chiefs' Association								
Bill	01/22/2026	2026	Dues:2026 ...	4100 · Dues		2000 · Accou...	50.00	50.00
Total Sussex County Police Chiefs' Association							50.00	50.00
The Chamberlain Group LLC								
Credit Card Cha...	01/01/2026	1299...	Monthly cha...	4111 · Equipment...		6002C · CB ...	12.62	12.62
Credit Card Cha...	01/01/2026	1299...	Monthly cha...	4111 · Equipment...		6002C · CB ...	12.62	25.24
Total The Chamberlain Group LLC							25.24	25.24

Town of Bridgeville Expenses by Vendor Detail January 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Tractor Supply								
Credit Card Cha...	01/09/2026		Supplies for...	4195 · Supplies		6002C · CB ...	141.95	141.95
Credit Card Cha...	01/28/2026		Supplies for...	4240Z · 2022 For...		6002C · CB ...	183.47	325.42
Total Tractor Supply							325.42	325.42
TS Smith Orchard Point Market								
Credit Card Cha...	01/23/2026		Food for Wi...	4190 · Snow Rem...		6002F · CB ...	75.81	75.81
Total TS Smith Orchard Point Market							75.81	75.81
ULINE								
Credit Card Cha...	01/09/2026		Eye Wash S...	4138 · Maintenan...		6002C · CB ...	726.42	726.42
Total ULINE							726.42	726.42
Verizon								
Deposit	01/02/2026		Verizon To...	3066 · Tower Ren...		1040 · Opera...	-4,900.00	-4,900.00
Bill	01/17/2026	157-6...	302-337-8305	4225 · Utilities - T...		2000 · Accou...	86.55	-4,813.45
Bill	01/17/2026	450-7...	450-728-27...	4225 · Utilities - T...		2000 · Accou...	267.04	-4,546.41
Bill	01/17/2026	250-7...	Alarm system	4225 · Utilities - T...		2000 · Accou...	66.76	-4,479.65
Bill	01/17/2026	152-4...	152-468-35...	4225 · Utilities - T...		2000 · Accou...	247.15	-4,232.50
Total Verizon							-4,232.50	-4,232.50
Verizon- PW Building								
Bill	01/31/2026	555-8...	PW Building...	4225 · Utilities - T...		2000 · Accou...	35.65	35.65
Bill	01/31/2026	555-8...	PW Building...	4225 · Utilities - T...		2000 · Accou...	35.65	71.30
Total Verizon- PW Building							71.30	71.30
Verizon Connect								
Bill	01/02/2026	3400...	VEHICLE G...	3087 · Contract/L...		2000 · Accou...	397.95	397.95
Total Verizon Connect							397.95	397.95
Verizon Wireless								
Bill	01/22/2026	6134...	Air Card - C...	4225 · Utilities - T...		2000 · Accou...	40.01	40.01
Bill	01/22/2026	6134...	Air Card 30...	4225 · Utilities - T...		2000 · Accou...	40.01	80.02
Bill	01/22/2026	6134...	Air Card 30...	4225 · Utilities - T...		2000 · Accou...	40.01	120.03
Bill	01/22/2026	6134...	Air Card 30...	4225 · Utilities - T...		2000 · Accou...	40.01	160.04
Bill	01/22/2026	6134...	Rick Passw...	4225 · Utilities - T...		2000 · Accou...	42.42	202.46
Bill	01/22/2026	6134...	Brandon Sla...	4225 · Utilities - T...		2000 · Accou...	37.47	239.93
Bill	01/22/2026	6134...	Air Card 30...	4225 · Utilities - T...		2000 · Accou...	40.01	279.94
Bill	01/22/2026	6134...	Air Card 30...	4225 · Utilities - T...		2000 · Accou...	40.01	319.95
Bill	01/22/2026	6134...	302-337-71...	4225 · Utilities - T...		2000 · Accou...	0.00	319.95
Bill	01/22/2026	6134...	302-337-83...	4225 · Utilities - T...		2000 · Accou...	0.00	319.95
Bill	01/22/2026	6134...	Nick Hurd 3...	4225 · Utilities - T...		2000 · Accou...	40.50	360.45
Bill	01/22/2026	6134...	Parker 302-...	4225 · Utilities - T...		2000 · Accou...	37.47	397.92
Bill	01/22/2026	6134...	Front Desk ...	4225 · Utilities - T...		2000 · Accou...	27.11	425.03
Bill	01/22/2026	6134...	Police Spar...	4225 · Utilities - T...		2000 · Accou...	27.11	452.14

Town of Bridgeville Expenses by Vendor Detail January 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Bill	01/22/2026	6134...	Lt James 30...	4225 · Utilities - T...		2000 · Accou...	27.11	479.25
Bill	01/22/2026	6134...	Police Front...	4225 · Utilities - T...		2000 · Accou...	27.11	506.36
Bill	01/22/2026	6134...	Police Spar...	4225 · Utilities - T...		2000 · Accou...	27.13	533.49
Bill	01/22/2026	6134...	Finance 302...	4225 · Utilities - T...		2000 · Accou...	27.11	560.60
Bill	01/22/2026	6134...	Patrolman 3...	4225 · Utilities - T...		2000 · Accou...	27.11	587.71
Bill	01/22/2026	6134...	Clerk 302-4...	4225 · Utilities - T...		2000 · Accou...	27.11	614.82
Bill	01/22/2026	6134...	Town Mana...	4225 · Utilities - T...		2000 · Accou...	27.11	641.93
Bill	01/22/2026	6134...	Chief 302-4...	4225 · Utilities - T...		2000 · Accou...	27.11	669.04
Bill	01/22/2026	6134...	Break Roo...	4225 · Utilities - T...		2000 · Accou...	27.11	696.15
Bill	01/22/2026	6134...	Gym 302-47...	4225 · Utilities - T...		2000 · Accou...	27.11	723.26
Bill	01/22/2026	6134...	Town Clerk ...	4225 · Utilities - T...		2000 · Accou...	27.11	750.37
Bill	01/22/2026	6134...	Admin Spar...	4225 · Utilities - T...		2000 · Accou...	27.11	777.48
Bill	01/22/2026	6134...	Processing ...	4225 · Utilities - T...		2000 · Accou...	27.11	804.59
Bill	01/22/2026	6134...	Sgt 302-470...	4225 · Utilities - T...		2000 · Accou...	27.11	831.70
Bill	01/22/2026	6134...	Police Ipad ...	4225 · Utilities - T...		2000 · Accou...	40.01	871.71
Bill	01/22/2026	6134...	Jordan Chel...	4225 · Utilities - T...		2000 · Accou...	37.47	909.18
Bill	01/22/2026	6134...	Auto Recept...	4225 · Utilities - T...		2000 · Accou...	22.27	931.45
Bill	01/22/2026	6134...	Hunt Group ...	4225 · Utilities - T...		2000 · Accou...	0.00	931.45
Bill	01/22/2026	6134...	Hunt Group ...	4225 · Utilities - T...		2000 · Accou...	0.00	931.45
Bill	01/22/2026	6134...	Meters Tow...	4225 · Utilities - T...		2000 · Accou...	20.02	951.47
Bill	01/22/2026	6134...	Meters Tow...	4225 · Utilities - T...		2000 · Accou...	20.12	971.59
Bill	01/22/2026	6134...	Air Card 30...	4225 · Utilities - T...		2000 · Accou...	40.01	1,011.60
Bill	01/22/2026	6134...	Police Duty ...	4225 · Utilities - T...		2000 · Accou...	37.47	1,049.07
Bill	01/22/2026	6134...	Air Card 30...	4225 · Utilities - T...		2000 · Accou...	40.01	1,089.08
Bill	01/22/2026	6134...	Public Work...	4225 · Utilities - T...		2000 · Accou...	40.01	1,129.09
Bill	01/22/2026	6134...	Air Card 30...	4225 · Utilities - T...		2000 · Accou...	40.01	1,169.10
Bill	01/22/2026	6134...	Auto Recept...	4225 · Utilities - T...		2000 · Accou...	22.27	1,191.37
Bill	01/22/2026	6134...	Public Work...	4225 · Utilities - T...		2000 · Accou...	37.47	1,228.84
Bill	01/22/2026	6134...	Public Work...	4225 · Utilities - T...		2000 · Accou...	20.02	1,248.86
Total Verizon Wireless							1,248.86	1,248.86
WEX Bank								
Bill	01/15/2026	1100...	Admin Fees	4241 · Vehicle Fuel		2000 · Accou...	2.00	2.00
Bill	01/15/2026	1100...	Police Vehic...	4241 · Vehicle Fuel		2000 · Accou...	2,447.22	2,449.22
Bill	01/15/2026	1100...	99 F450, 12...	4241 · Vehicle Fuel		2000 · Accou...	216.92	2,666.14
Bill	01/15/2026	1100...	03 F350, 17...	4241 · Vehicle Fuel		2000 · Accou...	269.92	2,936.06
Total WEX Bank							2,936.06	2,936.06
Zoro								
Credit Card Cha...	01/15/2026		Tool Boxes ...	4240Z · 2022 For...		6002C · CB ...	641.48	641.48
Total Zoro							641.48	641.48
TOTAL							289,883.43	289,883.43