

## Town of Bridgeville Expenses by Vendor Detail April 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Abox Technology, LLC</b>								
Bill	04/01/2026	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	130.00	130.00
Bill	04/01/2026	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	39.00	169.00
Bill	04/01/2026	ADJ-...	Maintenanc...	4125 · Contracts/...		2000 · Accou...	20.00	189.00
Bill	04/01/2026	ADJ-...	2 Wifi Acces...	4125 · Contracts/...		2000 · Accou...	40.00	229.00
Bill	04/01/2026	ADJ-...	Managed R...	4125 · Contracts/...		2000 · Accou...	20.00	249.00
Bill	04/01/2026	ADJ-...	Server Moni...	4125 · Contracts/...		2000 · Accou...	149.00	398.00
Bill	04/01/2026	ADJ-...	Workstation...	4125 · Contracts/...		2000 · Accou...	156.00	554.00
Bill	04/01/2026	ADJ-...	managed s...	4125 · Contracts/...		2000 · Accou...	40.00	594.00
Total Abox Technology, LLC							594.00	594.00
<b>ALERR Center</b>								
Credit Card Cha...	04/07/2026		AAIR Train t...	4025 · Continuing...		6002E · CB ...	99.00	99.00
Total ALERR Center							99.00	99.00
<b>Amazon</b>								
Credit Card Cha...	04/01/2026		Light Bulbs f...	4195 · Supplies		6002C · CB ...	35.09	35.09
Credit Card Cha...	04/06/2026		Jeans for Br...	4215 · Uniform Ex...		6002C · CB ...	128.70	163.79
Credit Card Cha...	04/08/2026		Glass Wipe...	4195 · Supplies		6002C · CB ...	63.93	227.72
Credit Card Cha...	04/10/2026		Wasp Repel...	4147 · Office Sup...		6002A · CB ...	20.99	248.71
Credit Card Cha...	04/10/2026		Flowers for ...	4008 · SCAT / DL...		6002A · CB ...	89.94	338.65
Credit Card Cha...	04/10/2026		Butter mints...	4008 · SCAT / DL...		6002A · CB ...	27.50	366.15
Credit Card Cha...	04/10/2026		coupon	4008 · SCAT / DL...		6002A · CB ...	-1.05	365.10
Credit Card Cha...	04/18/2026		Beach balls ...	Halloween		6002A · CB ...	16.99	382.09
Credit Card Cha...	04/18/2026		Napkins	4008 · SCAT / DL...		6002A · CB ...	51.96	434.05
Credit Card Cha...	04/18/2026		Plaster ban...	Halloween		6002A · CB ...	175.99	610.04
Credit Card Cha...	04/20/2026		9 Volt Batter...	4111 · Equipment...		6002C · CB ...	149.28	759.32
Credit Card Cha...	04/20/2026		3 clocks for ...	4195 · Supplies		6002C · CB ...	59.97	819.29
Credit Card Cha...	04/21/2026		Glue Dots	4147 · Office Sup...		6002A · CB ...	11.98	831.27
Credit Card Cha...	04/21/2026		Aluminim F...	4147 · Office Sup...		6002A · CB ...	37.99	869.26
Credit Card Cha...	04/21/2026		Disposable ...	4147 · Office Sup...		6002A · CB ...	7.49	876.75
Credit Card Cha...	04/21/2026		Dawn Powe...	4147 · Office Sup...		6002A · CB ...	8.44	885.19
Credit Card Cha...	04/21/2026		Laminating ...	4147 · Office Sup...		6002A · CB ...	17.99	903.18
Credit Card Cha...	04/21/2026		Gallon stora...	4147 · Office Sup...		6002A · CB ...	8.55	911.73
Credit Card Cha...	04/21/2026		disposable ...	4147 · Office Sup...		6002A · CB ...	7.49	919.22
Credit Card Cha...	04/21/2026		desiccating ...	4140B · Events		6002A · CB ...	13.97	933.19
Credit Card Cha...	04/21/2026		coupon	4147 · Office Sup...		6002A · CB ...	-1.80	931.39
Credit Card Cha...	04/21/2026		strawberry b...	4008 · SCAT / DL...		6002A · CB ...	83.94	1,015.33
Credit Card Cha...	04/21/2026		Peach bran...	4008 · SCAT / DL...		6002A · CB ...	107.96	1,123.29
Credit Card Cha...	04/21/2026		raspberry br...	4008 · SCAT / DL...		6002A · CB ...	99.96	1,223.25
Credit Card Cha...	04/21/2026		placemats f...	4008 · SCAT / DL...		6002A · CB ...	79.96	1,303.21
Credit Card Cha...	04/21/2026		coupon	4008 · SCAT / DL...		6002A · CB ...	-4.20	1,299.01
Credit Card Cha...	04/24/2026		Food grade ...	4195 · Supplies		6002C · CB ...	189.98	1,488.99
Credit Card Cha...	04/24/2026		Clear coat f...	4195 · Supplies		6002C · CB ...	71.15	1,560.14
Total Amazon							1,560.14	1,560.14

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Axon Enterprise, Inc.</b>								
Bill	04/01/2026	INUS...	Equipment: ...	4111 · Equipment...		2000 · Accou...	5,591.98	5,591.98
Total Axon Enterprise, Inc.							5,591.98	5,591.98
<b>Chesapeake Utilities</b>								
Bill	04/16/2026	2000...	02-059635	4222 · Utilities - G...		2000 · Accou...	40.09	40.09
Bill	04/16/2026	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	73.85	113.94
Bill	04/16/2026	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	73.85	187.79
Bill	04/16/2026	2000...	02-074011	4222 · Utilities - G...		2000 · Accou...	44.01	231.80
Bill	04/16/2026	2000...	02-059635	4222 · Utilities - G...		2000 · Accou...	217.73	449.53
Total Chesapeake Utilities							449.53	449.53
<b>Chewy</b>								
Credit Card Cha...	04/23/2026	5137...	Diamond Pr...	4195C · Supplies ...		6002E · CB ...	56.99	56.99
Total Chewy							56.99	56.99
<b>CNA Surety- Pension Bond</b>								
Bill	04/03/2026	6860...	Pension Pla...	4120 · PC & WC I...		2000 · Accou...	750.00	750.00
Total CNA Surety- Pension Bond							750.00	750.00
<b>Comcast.</b>								
Bill	04/02/2026	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	298.72	298.72
Bill	04/05/2026	8299 ...	High Speed ...	4225 · Utilities - T...		2000 · Accou...	243.36	542.08
Bill	04/13/2026	8299...	105 S. Main...	4225 · Utilities - T...		2000 · Accou...	10.65	552.73
Total Comcast.							552.73	552.73
<b>CRC Benefits</b>								
Bill	04/07/2026	3331...	Bowen	4010 · Health & A...		2000 · Accou...	45.06	45.06
Bill	04/07/2026	3331...	Bradley	4010 · Health & A...		2000 · Accou...	46.41	91.47
Bill	04/07/2026	3331...	Bunnell	4010 · Health & A...		2000 · Accou...	30.92	122.39
Bill	04/07/2026	3331...	Chelton	4010 · Health & A...		2000 · Accou...	35.68	158.07
Bill	04/07/2026	3331...	DeBussy	4010 · Health & A...		2000 · Accou...	64.55	222.62
Bill	04/07/2026	3331...	Dodd	4010 · Health & A...		2000 · Accou...	44.38	267.00
Bill	04/07/2026	3331...	Hogan	4010 · Health & A...		2000 · Accou...	49.13	316.13
Bill	04/07/2026	3331...	Hurd	4010 · Health & A...		2000 · Accou...	29.20	345.33
Bill	04/07/2026	3331...	James	4010 · Health & A...		2000 · Accou...	55.30	400.63
Bill	04/07/2026	3331...	Johnson	4010 · Health & A...		2000 · Accou...	32.73	433.36
Bill	04/07/2026	3331...	Lambden	4010 · Health & A...		2000 · Accou...	40.04	473.40
Bill	04/07/2026	3331...	Matos	4010 · Health & A...		2000 · Accou...	40.45	513.85
Bill	04/07/2026	3331...	McQuown	4010 · Health & A...		2000 · Accou...	49.13	562.98
Bill	04/07/2026	3331...	Ortiz-Sanchez	4010 · Health & A...		2000 · Accou...	28.70	591.68
Bill	04/07/2026	3331...	Parker	4010 · Health & A...		2000 · Accou...	62.68	654.36

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Bill	04/07/2026	3331...	Slater	4010 · Health & A...		2000 · Accou...	50.76	705.12
Bill	04/07/2026	3331...	Smith	4010 · Health & A...		2000 · Accou...	45.73	750.85
Total CRC Benefits							750.85	750.85
<b>Delaware Association of Chiefs of Police</b>								
Bill	04/23/2026	2026 ...	Continuing ...	4025 · Continuing...		2000 · Accou...	500.00	500.00
Total Delaware Association of Chiefs of Police							500.00	500.00
<b>Delaware League of Local Governments</b>								
Credit Card Cha...	04/07/2026		3 Tickets to ...	4008 · SCAT / DL...		6002A · CB ...	137.95	137.95
Total Delaware League of Local Governments							137.95	137.95
<b>Delmarva Power</b>								
Bill	04/03/2026	2000...	Street Light...	4220 · Utilities - E...		2000 · Accou...	5,297.36	5,297.36
Bill	04/06/2026	2006...	Street Lights	4220 · Utilities - E...		2000 · Accou...	4,296.35	9,593.71
Bill	04/06/2026	2003...	135 Whistlin...	4220 · Utilities - E...		2000 · Accou...	521.71	10,115.42
Bill	04/08/2026	2006...	Heritage Sh...	4220 · Utilities - E...		2000 · Accou...	985.30	11,100.72
Bill	04/08/2026	2002...	105 N Main ...	4220 · Utilities - E...		2000 · Accou...	742.26	11,842.98
Bill	04/08/2026	2002...	PW Office-	4220 · Utilities - E...		2000 · Accou...	81.14	11,924.12
Bill	04/08/2026	2002...	PW Office-	4220 · Utilities - E...		2000 · Accou...	81.14	12,005.26
Bill	04/09/2026	2007...	Well 5	4220 · Utilities - E...		2000 · Accou...	1,160.90	13,166.16
Bill	04/09/2026	2006...	Well 2 Cher...	4220 · Utilities - E...		2000 · Accou...	850.71	14,016.87
Bill	04/09/2026	2002...	Town Hall	4220 · Utilities - E...		2000 · Accou...	198.79	14,215.66
Bill	04/09/2026	2002...	302 Market ...	4220 · Utilities - E...		2000 · Accou...	30.63	14,246.29
Bill	04/09/2026	2001...	103 Main St.	4220 · Utilities - E...		2000 · Accou...	20.94	14,267.23
Total Delmarva Power							14,267.23	14,267.23
<b>Fresh Water Systems</b>								
Credit Card Cha...	04/01/2026		Chemical P...	4138 · Maintenanc...		6002C · CB ...	114.40	114.40
Credit Card Cha...	04/01/2026		Chemical P...	4138 · Maintenanc...		6002C · CB ...	122.96	237.36
Total Fresh Water Systems							237.36	237.36
<b>General Code Publishers</b>								
Bill	04/01/2026	GC0...	ECode360 ...	4009 · Code Upd...		2000 · Accou...	1,295.00	1,295.00
Total General Code Publishers							1,295.00	1,295.00
<b>George Miles &amp; Buhr, LLC</b>								
Bill	04/02/2026	87347	Bridgeville T...	4110 · Engineerin...		2000 · Accou...	2,670.00	2,670.00
Bill	04/02/2026	87348	WLL Master...	4110 · Engineerin...		2000 · Accou...	997.50	3,667.50
Total George Miles & Buhr, LLC							3,667.50	3,667.50

## Town of Bridgeville Expenses by Vendor Detail April 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>Harbor Freight Tools</b>								
Credit Card Cha...	04/28/2026		Tools for shop	4195 · Supplies		6002C · CB ...	124.98	124.98
Total Harbor Freight Tools							124.98	124.98
<b>Heritage Shores Military Club</b>								
Check	04/27/2026	6517	GIA Donatio...	4060 · Donations ...		1040 · Opera...	700.00	700.00
Total Heritage Shores Military Club							700.00	700.00
<b>Heritage Time Capsules</b>								
Credit Card Cha...	04/21/2026	WVC...	50 Year Tim...	4140B · Events		6002A · CB ...	717.33	717.33
Total Heritage Time Capsules							717.33	717.33
<b>Hobby Lobby</b>								
Credit Card Cha...	04/21/2026		4th of July a...	4140B · Events		6002A · CB ...	227.68	227.68
Total Hobby Lobby							227.68	227.68
<b>Independent Newspapers, Inc.</b>								
Credit Card Cha...	04/14/2026	30733	Annual Digit...	4147 · Office Sup...		6002A · CB ...	125.00	125.00
Total Independent Newspapers, Inc.							125.00	125.00
<b>Intuit</b>								
Credit Card Cha...	04/14/2026	P1-1...	Intuit QB Pl...	4125 · Contracts/...		6002A · CB ...	1,609.00	1,609.00
Total Intuit							1,609.00	1,609.00
<b>It Takes Two Event Bartending</b>								
Bill	04/15/2026	2026...	05/06/26 Ba...	4008 · SCAT / DL...		2000 · Accou...	300.00	300.00
Total It Takes Two Event Bartending							300.00	300.00
<b>KDI Office Technology</b>								
Bill	04/06/2026	1495...	BW Lexmar...	4125 · Contracts/...		2000 · Accou...	13.13	13.13
Bill	04/06/2026	1495...	Color Lexm...	4125 · Contracts/...		2000 · Accou...	259.42	272.55
Bill	04/06/2026	1495...	Shipping an...	4125 · Contracts/...		2000 · Accou...	14.54	287.09
Bill	04/28/2026	1500...	BW Canon	4125 · Contracts/...		2000 · Accou...	0.00	287.09
Bill	04/28/2026	1500...	Color Canon	4125 · Contracts/...		2000 · Accou...	96.36	383.45
Bill	04/28/2026	1500...	Contract Ba...	4125 · Contracts/...		2000 · Accou...	927.25	1,310.70
Bill	04/28/2026	1500...	Shipping	4125 · Contracts/...		2000 · Accou...	37.45	1,348.15
Total KDI Office Technology							1,348.15	1,348.15
<b>Lancaster Laser Supply</b>								
Credit Card Cha...	04/20/2026		Tag for Han...	4191 · Special Re...		6002F · CB ...	10.35	10.35
Total Lancaster Laser Supply							10.35	10.35

## Town of Bridgeville Expenses by Vendor Detail April 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>McTeer's Heating &amp; Cooling</b>								
Bill	04/24/2026	i2507	Repair: Find...	4135 · Maintenanc...		2000 · Accou...	3,988.75	3,988.75
Total McTeer's Heating & Cooling							3,988.75	3,988.75
<b>Michaels</b>								
Credit Card Cha...	04/21/2026		Flowers for ...	4140B · Events		6002A · CB ...	51.41	51.41
Total Michaels							51.41	51.41
<b>Microsoft</b>								
Credit Card Cha...	04/12/2026	G152...	Microsoft Li...	4147 · Office Sup...		6002A · CB ...	396.00	396.00
Credit Card Cha...	04/12/2026	G152...	Microsoft Li...	4147 · Office Sup...		6002A · CB ...	99.00	495.00
Credit Card Cha...	04/16/2026	G153...	Add Micros...	4147 · Office Sup...		6002A · CB ...	97.92	592.92
Total Microsoft							592.92	592.92
<b>Muni-Link, LLC</b>								
Bill	04/06/2026	4786	Monthly Billi...	4125 · Contracts/...		2000 · Accou...	1,133.60	1,133.60
Total Muni-Link, LLC							1,133.60	1,133.60
<b>O.A. Newton</b>								
Bill	04/02/2026	199341	Maintenanc...	4135 · Maintenanc...		2000 · Accou...	49.99	49.99
Total O.A. Newton							49.99	49.99
<b>Quill</b>								
Credit Card Cha...	04/06/2026	4843...	Blue Hershe...	4008 · SCAT / DL...		6002A · CB ...	47.48	47.48
Credit Card Cha...	04/06/2026	4843...	3 Cases Co...	4147 · Office Sup...		6002A · CB ...	121.08	168.56
Credit Card Cha...	04/06/2026	4848...	35 boxes cu...	4147 · Office Sup...		6002A · CB ...	454.30	622.86
Total Quill							622.86	622.86
<b>Staples</b>								
Credit Card Cha...	04/19/2026	9985...	12 oz coffee...	4147 · Office Sup...		6002A · CB ...	37.79	37.79
Credit Card Cha...	04/19/2026	9985...	Black chair ...	4147 · Office Sup...		6002A · CB ...	167.15	204.94
Credit Card Cha...	04/19/2026	9985...	48w tables f...	4147 · Office Sup...		6002A · CB ...	206.18	411.12
Credit Card Cha...	04/19/2026	9985...	storage cabi...	4147 · Office Sup...		6002A · CB ...	410.51	821.63
Credit Card Cha...	04/19/2026	9985...	shipping	4147 · Office Sup...		6002A · CB ...	12.75	834.38
Total Staples							834.38	834.38
<b>State of Delaware OMB</b>								
Liability Check	04/01/2026	DD	HOGAN	4010 · Health & A...		1040 · Opera...	354.74	354.74
Liability Check	04/01/2026	DD	BOWEN	4010 · Health & A...		1040 · Opera...	522.50	877.24
Liability Check	04/01/2026	DD	DODD	4010 · Health & A...		1040 · Opera...	522.50	1,399.74
Liability Check	04/01/2026	DD	JOHNSON	4010 · Health & A...		1040 · Opera...	1,151.04	2,550.78
Liability Check	04/01/2026	DD	BUNNELL	4010 · Health & A...		1040 · Opera...	1,313.70	3,864.48
Total State of Delaware OMB							3,864.48	3,864.48

## Town of Bridgeville Expenses by Vendor Detail April 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
<b>State of Delaware, DNREC</b>								
Bill	04/01/2026	040126	DNREC Loa...	4030 · Debt Service		2000 · Accou...	4,329.98	4,329.98
Bill	04/01/2026	040126	DNREC Loa...	4030 · Debt Service		2000 · Accou...	30,077.63	34,407.61
Bill	04/01/2026	040126	DNREC Loa...	4030 · Debt Service		2000 · Accou...	14,500.00	48,907.61
Total State of Delaware, DNREC							48,907.61	48,907.61
<b>The Chamberlain Group LLC</b>								
Credit Card Cha...	04/06/2026		Monthly cha...	4111 · Equipment...		6002C · CB ...	150.00	150.00
Credit Card Cha...	04/06/2026		Monthly cha...	4111 · Equipment...		6002C · CB ...	150.00	300.00
Total The Chamberlain Group LLC							300.00	300.00
<b>Town of Slaughter Beach</b>								
Check	04/01/2026	6494	2 Attendees...	4008 · SCAT / DL...		1040 · Opera...	80.00	80.00
Total Town of Slaughter Beach							80.00	80.00
<b>Verizon Connect</b>								
Bill	04/01/2026	3100...	VEHICLE G...	4125 · Contracts/...		2000 · Accou...	150.00	150.00
Bill	04/01/2026	3100...	VEHICLE G...	4125 · Contracts/...		2000 · Accou...	150.00	300.00
Total Verizon Connect							300.00	300.00
<b>Wallace, Montgomery &amp; Associates, LLP</b>								
Bill	04/10/2026	36	TAP Applica...	4110 · Engineerin...		2000 · Accou...	244.29	244.29
Total Wallace, Montgomery & Associates, LLP							244.29	244.29
<b>TOTAL</b>							<b>96,643.04</b>	<b>96,643.04</b>