Town of Bridgeville
Expenses by Vendor Detail
June 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
4Troy Foundation Woodbridge Warriors								
Check	06/18/2026	6570	Commissioner ...	4060 · Donations & Gr...		1040 · Operating...	100.00	100.00
Check	06/29/2026	6588	Commissioner ...	4060 · Donations & Gr...		1040 · Operating...	275.00	375.00
Check	06/29/2026	6588	Commissioner ...	4060 · Donations & Gr...		1040 · Operating...	500.00	875.00
Total 4Troy Foundation Woodbridge Warriors							875.00	875.00
Abox Technology, LLC								
Bill	06/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	130.00	130.00
Bill	06/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	39.00	169.00
Bill	06/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	20.00	189.00
Bill	06/01/2026	ADJ-05...	2 Wifi Access P...	4125 · Contracts/Maint...		2000 · Accounts ...	40.00	229.00
Bill	06/01/2026	ADJ-05...	Managed Router	4125 · Contracts/Maint...		2000 · Accounts ...	20.00	249.00
Bill	06/01/2026	ADJ-05...	Server Monitor/...	4125 · Contracts/Maint...		2000 · Accounts ...	149.00	398.00
Bill	06/01/2026	ADJ-05...	Workstation Mo...	4125 · Contracts/Maint...		2000 · Accounts ...	156.00	554.00
Bill	06/01/2026	ADJ-05...	managed switch	4125 · Contracts/Maint...		2000 · Accounts ...	40.00	594.00
Total Abox Technology, LLC							594.00	594.00
Advantech, Inc.								
Bill	06/02/2026	166832		4015B · Capital Outlay...		2000 · Accounts ...	0.00	0.00
Bill	06/02/2026	166832		4111 · Equipment - Pu...		2000 · Accounts ...	0.00	0.00
Bill	06/02/2026	166832	Maintenance: R...	4135 · Maintenance-Bl...		2000 · Accounts ...	4,344.00	4,344.00
Bill	06/11/2026	11402-...	Digital Video M...	4111 · Equipment - Pu...		2000 · Accounts ...	9,150.00	13,494.00
Total Advantech, Inc.							13,494.00	13,494.00
Amazon								
Credit Card Charge	06/01/2026		Name Tages - ...	4147 · Office Supplies		6002A · CB Cre...	24.48	24.48
Credit Card Charge	06/05/2026		Milwaukee port...	4195 · Supplies		6002A · CB Cre...	133.98	158.46
Credit Card Charge	06/05/2026		A frame table to...	4140B · Events		6002A · CB Cre...	118.14	276.60
Credit Card Charge	06/05/2026		Two large A fra...	4140B · Events		6002A · CB Cre...	143.98	420.58
Credit Card Charge	06/05/2026		Light filters for s...	4140B · Events		6002A · CB Cre...	31.96	452.54
Credit Card Charge	06/05/2026		Toner Set (4) fo...	4147 · Office Supplies		6002A · CB Cre...	377.89	830.43
Credit Card Charge	06/06/2026		QB Envelopes -...	4147 · Office Supplies		6002A · CB Cre...	32.99	863.42
Credit Card Charge	06/06/2026		Colored Gels fo...	4140B · Events		6002A · CB Cre...	47.98	911.40
Credit Card Charge	06/10/2026		Outdoor Rug	4140B · Events		6002C · CB Cre...	59.99	971.39
Credit Card Charge	06/11/2026		Light diffuser ro...	4147 · Office Supplies		6002A · CB Cre...	37.99	1,009.38
Credit Card Charge	06/12/2026		Shirts for Conc...	4215 · Uniform Expense		6002C · CB Cre...	86.36	1,095.74
Credit Card Charge	06/17/2026		50 Pack Comp...	Police Events		6002F · CB Cred...	168.00	1,263.74
Credit Card Charge	06/17/2026		50 Pack Comp...	Police Events		6002F · CB Cred...	112.00	1,375.74
Credit Card Charge	06/18/2026		300 pc Erasers	Police Events		6002F · CB Cred...	29.99	1,405.73
Credit Card Charge	06/18/2026		200 Pcs Dry Er...	Police Events		6002F · CB Cred...	33.98	1,439.71
Credit Card Charge	06/18/2026		96*2 Packs Col...	Police Events		6002F · CB Cred...	149.98	1,589.69
Credit Card Charge	06/18/2026		40 Sets/200 Bin...	Police Events		6002F · CB Cred...	139.96	1,729.65
Credit Card Charge	06/18/2026		Two Pocket Fol...	Police Events		6002F · CB Cred...	79.98	1,809.63
Credit Card Charge	06/18/2026		25 Pack Clear ...	Police Events		6002F · CB Cred...	39.90	1,849.53
Credit Card Charge	06/18/2026		GLue Sticks 60 ...	Police Events		6002F · CB Cred...	54.52	1,904.05
Credit Card Charge	06/18/2026		200 Pcs Pencil ...	Police Events		6002F · CB Cred...	117.99	2,022.04
Credit Card Charge	06/18/2026		240 Pieces Hig...	Police Events		6002F · CB Cred...	33.99	2,056.03

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Credit Card Charge	06/18/2026		240 Pieces stu...	Police Events		6002F · CB Cred...	55.99	2,112.02
Credit Card Charge	06/18/2026		240 Pieces Pla...	Police Events		6002F · CB Cred...	39.99	2,152.01
Credit Card Charge	06/18/2026		1 Inch 3-Ring B...	Police Events		6002F · CB Cred...	320.00	2,472.01
Credit Card Charge	06/18/2026		576 #2 HB Pen...	Police Events		6002F · CB Cred...	39.99	2,512.00
Credit Card Charge	06/23/2026		1 Tire	4240I · 2012 F250 Sup...		6002C · CB Cre...	204.00	2,716.00
Credit Card Charge	06/29/2026		Magnets, Certifi...	4147 · Office Supplies		6002A · CB Cre...	117.91	2,833.91
Credit Card Charge	06/29/2026		Backdrop - Hall...	Halloween		6002A · CB Cre...	88.69	2,922.60
Total Amazon							2,922.60	2,922.60
Backpacks USA								
Credit Card Charge	06/17/2026	72890	(7) Cases of 36...	Police Events		6002F · CB Cred...	769.99	769.99
Total Backpacks USA							769.99	769.99
Bethany DeBussy								
Bill	06/04/2026	060126	Cell Phone Rei...	4225 · Utilities - Telep...		2000 · Accounts ...	82.00	82.00
Total Bethany DeBussy							82.00	82.00
Billy Warren and Son, LLC								
Bill	06/08/2026	418904	Metal for Stage	4140B · Events		2000 · Accounts ...	13.00	13.00
Total Billy Warren and Son, LLC							13.00	13.00
Canva								
Credit Card Charge	06/14/2026	615315...	1 year subscript...	4147 · Office Supplies		6002A · CB Cre...	119.99	119.99
Total Canva							119.99	119.99
Chesapeake Utilities								
Bill	06/10/2026	200002...	02-059635	4222 · Utilities - Gas/Oil		2000 · Accounts ...	40.09	40.09
Bill	06/10/2026	200002...	02-059635	4222 · Utilities - Gas/Oil		2000 · Accounts ...	40.09	80.18
Bill	06/10/2026	200002...	02-074011	4222 · Utilities - Gas/Oil		2000 · Accounts ...	42.04	122.22
Bill	06/10/2026	200002...	02-074011	4222 · Utilities - Gas/Oil		2000 · Accounts ...	20.05	142.27
Bill	06/10/2026	200002...	02-074011	4222 · Utilities - Gas/Oil		2000 · Accounts ...	20.04	162.31
Total Chesapeake Utilities							162.31	162.31
CNA Surety- Loan Bonds								
Bill	06/23/2026	686198...	Bond for loans: ...	4120 · PC & WC Insur...		2000 · Accounts ...	1,026.39	1,026.39
Total CNA Surety- Loan Bonds							1,026.39	1,026.39
Comcast.								
Bill	06/02/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	298.72	298.72
Bill	06/05/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	243.36	542.08
Bill	06/13/2026	8299 2...	105 S. Main St ...	4225 · Utilities - Telep...		2000 · Accounts ...	10.65	552.73
Total Comcast.							552.73	552.73

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Core & Main								
Bill	06/04/2026	Z086326	Equipment: 3 ...	4111 · Equipment - Pu...		2000 · Accounts ...	828.45	828.45
Total Core & Main							828.45	828.45
CRC Benefits								
Bill	06/01/2026	333157...	Bowen	4010 · Health & Ancilla...		2000 · Accounts ...	45.06	45.06
Bill	06/01/2026	333157...	Bradley	4010 · Health & Ancilla...		2000 · Accounts ...	46.41	91.47
Bill	06/01/2026	333157...	Bunnell	4010 · Health & Ancilla...		2000 · Accounts ...	30.92	122.39
Bill	06/01/2026	333157...	Chelton	4010 · Health & Ancilla...		2000 · Accounts ...	35.68	158.07
Bill	06/01/2026	333157...	DeBussy	4010 · Health & Ancilla...		2000 · Accounts ...	64.55	222.62
Bill	06/01/2026	333157...	Dodd	4010 · Health & Ancilla...		2000 · Accounts ...	44.38	267.00
Bill	06/01/2026	333157...	Hogan	4010 · Health & Ancilla...		2000 · Accounts ...	49.13	316.13
Bill	06/01/2026	333157...	Hurd	4010 · Health & Ancilla...		2000 · Accounts ...	29.20	345.33
Bill	06/01/2026	333157...	James	4010 · Health & Ancilla...		2000 · Accounts ...	55.30	400.63
Bill	06/01/2026	333157...	Johnson	4010 · Health & Ancilla...		2000 · Accounts ...	32.73	433.36
Bill	06/01/2026	333157...	Lambden	4010 · Health & Ancilla...		2000 · Accounts ...	40.04	473.40
Bill	06/01/2026	333157...	Matos	4010 · Health & Ancilla...		2000 · Accounts ...	40.45	513.85
Bill	06/01/2026	333157...	McQuown	4010 · Health & Ancilla...		2000 · Accounts ...	49.13	562.98
Bill	06/01/2026	333157...	Ortiz-Sanchez	4010 · Health & Ancilla...		2000 · Accounts ...	28.70	591.68
Bill	06/01/2026	333157...	Parker	4010 · Health & Ancilla...		2000 · Accounts ...	62.68	654.36
Bill	06/01/2026	333157...	Passwaters	4010 · Health & Ancilla...		2000 · Accounts ...	37.39	691.75
Bill	06/01/2026	333157...	Slater	4010 · Health & Ancilla...		2000 · Accounts ...	50.76	742.51
Bill	06/01/2026	333157...	Smith	4010 · Health & Ancilla...		2000 · Accounts ...	45.73	788.24
Total CRC Benefits							788.24	788.24
Delaware League of Local Governments								
Credit Card Charge	06/16/2026		3 Tickets to 6/2...	4008 · SCAT / DLLG		6002A · CB Cre...	137.95	137.95
Total Delaware League of Local Governments							137.95	137.95
Delaware Rural Water Association								
Credit Card Charge	06/11/2026		Backflow Gauge	4195 · Supplies		6002C · CB Cre...	75.00	75.00
Bill	06/16/2026	14372	CCR Report 20...	4115 · Testing Fees		2000 · Accounts ...	300.00	375.00
Total Delaware Rural Water Association							375.00	375.00
Delmarva Auto Repair								
Bill	06/08/2026	0015453	2019 Dodge Du...	4240S · 2019 Dodge D...		2000 · Accounts ...	1,701.05	1,701.05
Total Delmarva Auto Repair							1,701.05	1,701.05

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Delmarva Power								
Bill	06/03/2026	200872...	Street Lights- HS:	4220 · Utilities - Electric		2000 · Accounts ...	5,305.61	5,305.61
Bill	06/04/2026	200642...	Street Lights	4220 · Utilities - Electric		2000 · Accounts ...	4,315.82	9,621.43
Bill	06/04/2026	200552...	135 Whistling D...	4220 · Utilities - Electric		2000 · Accounts ...	118.01	9,739.44
Bill	06/05/2026	200522...	105 N Main Str...	4220 · Utilities - Electric		2000 · Accounts ...	572.34	10,311.78
Bill	06/05/2026	200532...	Heritage Shore ...	4220 · Utilities - Electric		2000 · Accounts ...	1,205.82	11,517.60
Bill	06/08/2026	200872...	Well 2 Cherry A...	4220 · Utilities - Electric		2000 · Accounts ...	881.93	12,399.53
Bill	06/08/2026	201040...	Town Hall	4220 · Utilities - Electric		2000 · Accounts ...	182.03	12,581.56
Bill	06/08/2026	208225...	Well 5	4220 · Utilities - Electric		2000 · Accounts ...	1,183.02	13,764.58
Bill	06/08/2026	200842...	302 Market Str...	4220 · Utilities - Electric		2000 · Accounts ...	26.91	13,791.49
Bill	06/08/2026	200282...	PW Office-	4220 · Utilities - Electric		2000 · Accounts ...	82.50	13,873.99
Bill	06/08/2026	200282...	PW Office-	4220 · Utilities - Electric		2000 · Accounts ...	82.50	13,956.49
Bill	06/10/2026	200782...	103 Main St.	4220 · Utilities - Electric		2000 · Accounts ...	20.94	13,977.43
Total Delmarva Power							13,977.43	13,977.43
Dorothy Billings dba Playful Faces								
Bill	06/30/2026	125971	Back to School ...	4140B · Events		2000 · Accounts ...	200.00	200.00
Total Dorothy Billings dba Playful Faces							200.00	200.00
Dunkin Donuts								
Credit Card Charge	06/08/2026		Breakfast/Snac...	4025 · Continuing Edu...		6002A · CB Cre...	40.70	40.70
Total Dunkin Donuts							40.70	40.70
Equitable Retirement								
Bill	06/17/2026	043026	FY26 Profit Sha...	4160 · Pension Costs		2000 · Accounts ...	6,705.62	6,705.62
Bill	06/17/2026	043026	FY26 Profit Sha...	4160 · Pension Costs		2000 · Accounts ...	13,470.77	20,176.39
Bill	06/17/2026	043026	FY26 Profit Sha...	4160 · Pension Costs		2000 · Accounts ...	4,190.28	24,366.67
Bill	06/17/2026	043026	FY26 Profit Sha...	4160 · Pension Costs		2000 · Accounts ...	6,550.51	30,917.18
Bill	06/17/2026	043026	FY26 Profit Sha...	4160 · Pension Costs		2000 · Accounts ...	10,083.49	41,000.67
Total Equitable Retirement							41,000.67	41,000.67
Foremost Promotions								
Bill	06/23/2026	567339	Football Stress ...	Police Events		2000 · Accounts ...	475.50	475.50
Bill	06/23/2026	567339	Police Officer E...	Police Events		2000 · Accounts ...	739.50	1,215.00
Bill	06/23/2026	567339	Shipping	Police Events		2000 · Accounts ...	60.39	1,275.39
Bill	06/23/2026	567339	Discount	Police Events		2000 · Accounts ...	-50.00	1,225.39
Total Foremost Promotions							1,225.39	1,225.39
Gall's Incorporated								
Credit	06/04/2026	035264...	Return - 2 Pairs...	4215 · Uniform Expense		2000 · Accounts ...	-322.96	-322.96
Bill	06/06/2026	035263...	Uniform: Shippi...	4215 · Uniform Expense		2000 · Accounts ...	7.99	-314.97
Total Gall's Incorporated							-314.97	-314.97

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Grantwatch								
Credit Card Charge	06/12/2026		1 Year Subscri...	4100 · Dues		6002A · CB Cre...	199.00	199.00
Total Grantwatch							199.00	199.00
Hawkins, Inc.								
Bill	06/08/2026	7450205	Chemicals Azo...	4020 · Chemicals		2000 · Accounts ...	864.77	864.77
Bill	06/08/2026	7450205	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	90.00	954.77
Bill	06/08/2026	7450205	Chemicals Car...	4020 · Chemicals		2000 · Accounts ...	1,061.78	2,016.55
Bill	06/08/2026	7450205	Chemicals Envi...	4020 · Chemicals		2000 · Accounts ...	15.00	2,031.55
Bill	06/08/2026	7450206	Chemicals Azo...	4020 · Chemicals		2000 · Accounts ...	576.51	2,608.06
Bill	06/08/2026	7450206	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	60.00	2,668.06
Bill	06/08/2026	7450206	Chemicals Carus	4020 · Chemicals		2000 · Accounts ...	1,061.78	3,729.84
Bill	06/08/2026	7450206	Chemicals Envi...	4020 · Chemicals		2000 · Accounts ...	10.00	3,739.84
Bill	06/09/2026	7451680	Chemicals Azo...	4020 · Chemicals		2000 · Accounts ...	576.51	4,316.35
Bill	06/09/2026	7451680	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	60.00	4,376.35
Bill	06/09/2026	7451680	Chemicals Sodi...	4020 · Chemicals		2000 · Accounts ...	1,740.02	6,116.37
Bill	06/09/2026	7451680	Chemicals Sodi...	4020 · Chemicals		2000 · Accounts ...	137.50	6,253.87
Bill	06/09/2026	7451680	Chemicals Carus	4020 · Chemicals		2000 · Accounts ...	2,123.55	8,377.42
Bill	06/09/2026	7451680	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	120.00	8,497.42
Bill	06/09/2026	7451680	Chemicals Envi...	4020 · Chemicals		2000 · Accounts ...	30.00	8,527.42
Total Hawkins, Inc.							8,527.42	8,527.42
Heritage Shores Military Club								
Check	06/18/2026	6569	GIA Donation - ...	4060 · Donations & Gr...		1040 · Operating...	600.00	600.00
Check	06/29/2026	6589	GIA Donation - ...	4060 · Donations & Gr...		1040 · Operating...	50.00	650.00
Check	06/29/2026	6589	GIA Donation - ...	4060 · Donations & Gr...		1040 · Operating...	275.00	925.00
Total Heritage Shores Military Club							925.00	925.00
Horney Industrial Electronics								
Bill	06/29/2026	616864	Well Maintenan...	4138 · Maintenance- ...		2000 · Accounts ...	520.00	520.00
Total Horney Industrial Electronics							520.00	520.00
ICMA								
Credit Card Charge	06/05/2026		Budgeting Guid...	4025 · Continuing Edu...		6002A · CB Cre...	395.00	395.00
Total ICMA							395.00	395.00
Independent Newspapers, Inc.								
Bill	06/30/2026	44772	44772 Public N...	4001 · Advertising Exp...		2000 · Accounts ...	55.25	55.25
Total Independent Newspapers, Inc.							55.25	55.25
Int'l Institue of Municipal Clerks								
Credit Card Charge	06/01/2026	37447	IIMC Dues Ren...	4100 · Dues		6002A · CB Cre...	195.00	195.00
Total Int'l Institue of Municipal Clerks							195.00	195.00

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International Code Council								
Credit Card Charge	06/10/2026	102030...	ICC Code Access	4009 · Code Update		6002A · CB Cre...	47.25	47.25
Total International Code Council							47.25	47.25
J.C. Ehrlich								
Bill	06/01/2026	973483...	Pest Control at ...	4135 · Maintenance-Bl...		2000 · Accounts ...	127.84	127.84
Bill	06/25/2026	973483...	Pest Control at ...	4135 · Maintenance-Bl...		2000 · Accounts ...	50.63	178.47
Bill	06/25/2026	973483...	Pest Control at ...	4135 · Maintenance-Bl...		2000 · Accounts ...	50.62	229.09
Total J.C. Ehrlich							229.09	229.09
KDI Office Technology								
Bill	06/10/2026	1511320	Formax Mint M...	4125 · Contracts/Maint...		2000 · Accounts ...	390.00	390.00
Total KDI Office Technology							390.00	390.00
Lowes								
Bill	06/02/2026	443246...	Supplies: Fan f...	4195 · Supplies		2000 · Accounts ...	41.78	41.78
Bill	06/04/2026	443405...	Maintenance: P...	4135 · Maintenance-Bl...		2000 · Accounts ...	12.01	53.79
Credit	06/04/2026	443410...	Return - Suppli...	4135 · Maintenance-Bl...		2000 · Accounts ...	-18.51	35.28
Total Lowes							35.28	35.28
Lywood								
Bill	06/17/2026	4017	Maintenance: S...	4135 · Maintenance-Bl...		2000 · Accounts ...	2,010.00	2,010.00
Bill	06/18/2026	4022	Maintenance: ...	4135 · Maintenance-Bl...		2000 · Accounts ...	810.00	2,820.00
Total Lywood							2,820.00	2,820.00
Mail Movers								
Bill	06/02/2026	52107	Missing Postag...	4148 · Postage		2000 · Accounts ...	662.65	662.65
Total Mail Movers							662.65	662.65
Main Street America								
Credit Card Charge	06/27/2026	0beaafb	2026 Communit...	4025 · Continuing Edu...		6002A · CB Cre...	1,100.00	1,100.00
Credit Card Charge	06/27/2026	0beaafb	Discount	4025 · Continuing Edu...		6002A · CB Cre...	-225.00	875.00
Credit Card Charge	06/27/2026	28126	Membership - ...	4100 · Dues		6002A · CB Cre...	295.00	1,170.00
Total Main Street America							1,170.00	1,170.00
McTeer's Heating & Cooling								
Bill	06/08/2026	i2772	Repair: replace ...	4135 · Maintenance-Bl...		2000 · Accounts ...	1,174.30	1,174.30
Total McTeer's Heating & Cooling							1,174.30	1,174.30
Meta Platforms, Inc.								
Credit Card Charge	06/23/2026		Concert in the ...	4140B · Events		6002A · CB Cre...	39.81	39.81
Total Meta Platforms, Inc.							39.81	39.81

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Muni-Link, LLC								
Bill	06/03/2026	5741	Monthly Billing- ...	4125 · Contracts/Maint...		2000 · Accounts ...	1,133.60	1,133.60
Total Muni-Link, LLC							1,133.60	1,133.60
O.A. Newton								
Bill	06/23/2026	204092	Supplies: Rings...	4195 · Supplies		2000 · Accounts ...	20.66	20.66
Total O.A. Newton							20.66	20.66
Offit Kurman								
Bill	06/17/2026	1279005	5/1-5/31/26	4130 · Legal & Auditing		2000 · Accounts ...	23,883.30	23,883.30
Total Offit Kurman							23,883.30	23,883.30
Oriental Trading								
Credit Card Charge	06/04/2026		20 ft patriotic st...	4140B · Events		6002A · CB Cre...	44.97	44.97
Credit Card Charge	06/04/2026		Patriotie vintag...	4140B · Events		6002A · CB Cre...	54.98	99.95
Total Oriental Trading							99.95	99.95
Partek Solutions, Inc								
Bill	06/22/2026	PD 631	Office Supplies:...	4147 · Office Supplies		2000 · Accounts ...	233.75	233.75
Bill	06/22/2026	PD 631	Office Supplies:...	4147 · Office Supplies		2000 · Accounts ...	33.16	266.91
Bill	06/26/2026	523654...	Office Supplies:...	4147 · Office Supplies		2000 · Accounts ...	233.75	500.66
Bill	06/26/2026	523654...	Office Supplies:...	4147 · Office Supplies		2000 · Accounts ...	33.16	533.82
Total Partek Solutions, Inc							533.82	533.82
Positive Promotions								
Bill	06/22/2026	325808...	Carabiners	Police Events		2000 · Accounts ...	267.00	267.00
Bill	06/22/2026	325808...	Bridgeville Poli...	Police Events		2000 · Accounts ...	111.00	378.00
Bill	06/22/2026	325808...	Safety Glow Ne...	Police Events		2000 · Accounts ...	222.00	600.00
Bill	06/22/2026	325808...	Mood Pencil As...	Police Events		2000 · Accounts ...	79.98	679.98
Bill	06/22/2026	325808...	Fees and Shipp...	Police Events		2000 · Accounts ...	218.20	898.18
Total Positive Promotions							898.18	898.18
PWES Child Nutrition Services								
Bill	06/01/2026	6012026	(640) Assorted ...	Police Events		2000 · Accounts ...	480.00	480.00
Total PWES Child Nutrition Services							480.00	480.00
Quadient Finance USA Inc.								
Bill	06/17/2026	June	Postage	4148 · Postage		2000 · Accounts ...	350.00	350.00
Bill	06/17/2026	June	Postage	4148 · Postage		2000 · Accounts ...	50.00	400.00
Bill	06/17/2026	June	Postage	4148 · Postage		2000 · Accounts ...	600.00	1,000.00
Total Quadient Finance USA Inc.							1,000.00	1,000.00

Town of Bridgeville
Expenses by Vendor Detail
June 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Quadient, Inc.								
Bill	06/16/2026	630399...	07/16/26-10/15/...	4125 · Contracts/Maint...		2000 · Accounts ...	115.08	115.08
Total Quadient, Inc.							115.08	115.08
Roberts Oxygen Company, Inc.								
Bill	06/17/2026	P08737	Supplies: Yearl...	4195 · Supplies		2000 · Accounts ...	112.19	112.19
Total Roberts Oxygen Company, Inc.							112.19	112.19
Sirchie								
Bill	06/26/2026	115261...	Supplies: 10 Ca...	4195 · Supplies		2000 · Accounts ...	178.30	178.30
Bill	06/26/2026	115261...	Supplies: Test ...	4195 · Supplies		2000 · Accounts ...	50.68	228.98
Bill	06/26/2026	115261...	Shipping	4195 · Supplies		2000 · Accounts ...	26.36	255.34
Bill	06/26/2026	074499...	Supplies: 10 Ca...	4195 · Supplies		2000 · Accounts ...	178.30	433.64
Bill	06/26/2026	074499...	Supplies: Test ...	4195 · Supplies		2000 · Accounts ...	50.68	484.32
Bill	06/26/2026	074499...	Shipping	4195 · Supplies		2000 · Accounts ...	26.36	510.68
Total Sirchie							510.68	510.68
State of Delaware OMB								
Liability Check	06/01/2026	DD	HOGAN	4010 · Health & Ancilla...		1040 · Operating...	354.74	354.74
Liability Check	06/01/2026	DD	BOWEN	4010 · Health & Ancilla...		1040 · Operating...	522.50	877.24
Liability Check	06/01/2026	DD	DODD	4010 · Health & Ancilla...		1040 · Operating...	522.50	1,399.74
Liability Check	06/01/2026	DD	JOHNSON	4010 · Health & Ancilla...		1040 · Operating...	1,151.04	2,550.78
Liability Check	06/26/2026	DD	HOGAN	4010 · Health & Ancilla...		1040 · Operating...	543.81	3,094.59
Liability Check	06/26/2026	DD	BOWEN	4010 · Health & Ancilla...		1040 · Operating...	533.98	3,628.57
Liability Check	06/26/2026	DD	DODD	4010 · Health & Ancilla...		1040 · Operating...	533.98	4,162.55
Liability Check	06/26/2026	DD	JOHNSON	4010 · Health & Ancilla...		1040 · Operating...	1,176.32	5,338.87
Total State of Delaware OMB							5,338.87	5,338.87
Sunbelt Rentals, Inc.								
Bill	06/20/2026	185074...	Commercial HV...	4135 · Maintenance-Bl...		2000 · Accounts ...	2,680.48	2,680.48
Total Sunbelt Rentals, Inc.							2,680.48	2,680.48
Sussex Sanitation								
Bill	06/12/2026	i5837	Port a Potty - C...	4140B · Events		2000 · Accounts ...	175.00	175.00
Total Sussex Sanitation							175.00	175.00
System4 of Delaware								
Bill	06/01/2026	9908	Public Works 0...	4125 · Contracts/Maint...		2000 · Accounts ...	137.50	137.50
Bill	06/01/2026	9908	Public Works 0...	4125 · Contracts/Maint...		2000 · Accounts ...	137.50	275.00
Bill	06/01/2026	9873	Police Building ...	4125 · Contracts/Maint...		2000 · Accounts ...	400.00	675.00
Bill	06/01/2026	9882	Town Hall 5/1-5...	4125 · Contracts/Maint...		2000 · Accounts ...	425.00	1,100.00
Total System4 of Delaware							1,100.00	1,100.00

Town of Bridgeville
Expenses by Vendor Detail
June 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
The Chamberlain Group LLC								
Credit Card Charge	06/01/2026	IN1378...	Monthly charge...	4111 · Equipment - Pu...		6002C · CB Cre...	90.00	90.00
Credit Card Charge	06/01/2026	IN1378...	Monthly charge...	4111 · Equipment - Pu...		6002C · CB Cre...	90.00	180.00
Credit Card Charge	06/01/2026	IN1378...	Credit	4111 · Equipment - Pu...		6002C · CB Cre...	-81.29	98.71
Total The Chamberlain Group LLC							98.71	98.71
Tire King of Seaford, LLC								
Credit Card Charge	06/24/2026		Tire Mounted o...	4240P · 2017 Ford F2...		6002C · CB Cre...	36.40	36.40
Total Tire King of Seaford, LLC							36.40	36.40
USPS								
Credit Card Charge	06/03/2026		2 Rolls Stamps	4148 · Postage		6002A · CB Cre...	156.00	156.00
Total USPS							156.00	156.00
Verizon								
Bill	06/17/2026	157-60...	302-337-8305 ...	4225 · Utilities - Telep...		2000 · Accounts ...	86.47	86.47
Total Verizon							86.47	86.47
WEX Bank								
Bill	06/15/2026	113207...	Admin Fees	4241 · Vehicle Fuel		2000 · Accounts ...	41.59	41.59
Bill	06/15/2026	113207...	Police Vehicles	4241 · Vehicle Fuel		2000 · Accounts ...	4,587.19	4,628.78
Bill	06/15/2026	113207...	99 F450, 12 F2...	4241 · Vehicle Fuel		2000 · Accounts ...	372.01	5,000.79
Bill	06/15/2026	113207...	03 F350, 17 F2...	4241 · Vehicle Fuel		2000 · Accounts ...	300.74	5,301.53
Total WEX Bank							5,301.53	5,301.53
Woodbridge Youth Football								
Check	06/29/2026	6590	GIA Donation - ...	4060 · Donations & Gr...		1040 · Operating...	100.00	100.00
Total Woodbridge Youth Football							100.00	100.00
TOTAL							**141,817.89**	**141,817.89**