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Accrual Basis

Town of Bridgeville

Expenses by Vendor Detail

August 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Abox Technology, LLC								
Bill	08/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	130.00	130.00
Bill	08/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	39.00	169.00
Bill	08/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	20.00	189.00
Bill	08/01/2026	ADJ-05...	2 Wifi Access P...	4125 · Contracts/Maint...		2000 · Accounts ...	40.00	229.00
Bill	08/01/2026	ADJ-05...	Managed Router	4125 · Contracts/Maint...		2000 · Accounts ...	20.00	249.00
Bill	08/01/2026	ADJ-05...	Server Monitor/...	4125 · Contracts/Maint...		2000 · Accounts ...	149.00	398.00
Bill	08/01/2026	ADJ-05...	Workstation Mo...	4125 · Contracts/Maint...		2000 · Accounts ...	156.00	554.00
Bill	08/01/2026	ADJ-05...	managed switch	4125 · Contracts/Maint...		2000 · Accounts ...	40.00	594.00
Total Abox Technology, LLC							594.00	594.00
Amazon								
Credit Card Charge	08/07/2026		Fishing line for ...	Halloween		6002A · CB Cre...	9.92	9.92
Credit Card Charge	08/07/2026		95 Gallon Tras...	4147 · Office Supplies		6002A · CB Cre...	29.99	39.91
Credit Card Charge	08/07/2026		4 oz popcorn p...	4140B · Events		6002A · CB Cre...	43.12	83.03
Credit Card Charge	08/07/2026		55 Gallon Tras...	4147 · Office Supplies		6002A · CB Cre...	23.99	107.02
Credit Card Charge	08/07/2026		200 1 oz popco...	4140B · Events		6002A · CB Cre...	9.99	117.01
Credit Card Charge	08/07/2026		6-10 Gallon Tra...	4147 · Office Supplies		6002A · CB Cre...	39.69	156.70
Credit Card Charge	08/19/2026		Key Box for We...	4195 · Supplies		6002C · CB Cre...	36.99	193.69
Credit Card Charge	08/26/2026			4195 · Supplies		6002C · CB Cre...	32.03	225.72
Credit Card Charge	08/28/2026		10 Pack Tombs...	Halloween		6002A · CB Cre...	64.96	290.68
Credit Card Charge	08/28/2026		2 Packs 164 ft ...	Halloween		6002A · CB Cre...	43.98	334.66
Credit Card Charge	08/28/2026		Inflatable Horse...	Halloween		6002A · CB Cre...	37.91	372.57
Credit Card Charge	08/28/2026		Inflatable Headl...	Halloween		6002A · CB Cre...	39.59	412.16
Credit Card Charge	08/28/2026		Lysol Wipes 4P...	4147 · Office Supplies		6002A · CB Cre...	12.72	424.88
Credit Card Charge	08/28/2026		Glow Sticks	Halloween		6002A · CB Cre...	39.99	464.87
Credit Card Charge	08/28/2026		Mini Disco Ball ...	4140B · Events		6002A · CB Cre...	7.99	472.86
Credit Card Charge	08/28/2026		Vests for Brand...	4215 · Uniform Expense		6002C · CB Cre...	103.97	576.83
Credit Card Charge	08/28/2026		Tools for Shop ...	4195 · Supplies		6002C · CB Cre...	70.38	647.21
Total Amazon							647.21	647.21
Appraising in Delaware, Inc.								
Bill	08/31/2026	0826-15	Fair Market Ap...	4130 · Legal & Auditing		2000 · Accounts ...	2,050.00	2,050.00
Total Appraising in Delaware, Inc.							2,050.00	2,050.00
Bethany DeBussy								
Bill	08/14/2026	080126	Cell Phone Rei...	4225 · Utilities - Telep...		2000 · Accounts ...	82.00	82.00
Bill	08/31/2026	090126	Cell Phone Rei...	4225 · Utilities - Telep...		2000 · Accounts ...	82.00	164.00
Bill	08/31/2026	090126	Travel - Main St...	4241 · Vehicle Fuel		2000 · Accounts ...	109.44	273.44
Total Bethany DeBussy							273.44	273.44
BJ's								
Credit Card Charge	08/06/2026		10 Cases of W...	Police Events		6002E · CB Cre...	103.89	103.89
Total BJ's							103.89	103.89

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Brunt								
Credit Card Charge	08/25/2026		Boots - Nick	4215 · Uniform Expense		6002C · CB Cre...	154.99	154.99
Total Brunt							154.99	154.99
Carhartt								
Credit Card Charge	08/11/2026		Shirts - Jordan	4215 · Uniform Expense		6002C · CB Cre...	319.94	319.94
Credit Card Credit	08/11/2026		Shirts - Jordan	4215 · Uniform Expense		6002C · CB Cre...	-192.91	127.03
Credit Card Charge	08/19/2026		Shirts - Jordan	4215 · Uniform Expense		6002C · CB Cre...	61.48	188.51
Credit Card Charge	08/19/2026		Shirts - Nick	4215 · Uniform Expense		6002C · CB Cre...	61.48	249.99
Total Carhartt							249.99	249.99
Chesapeake Utilities								
Bill	08/02/2026	200002...	02-074011	4222 · Utilities - Gas/Oil		2000 · Accounts ...	20.08	20.08
Bill	08/02/2026	200002...	02-074011	4222 · Utilities - Gas/Oil		2000 · Accounts ...	20.07	40.15
Bill	08/02/2026	200002...	02-059635	4222 · Utilities - Gas/Oil		2000 · Accounts ...	40.15	80.30
Bill	08/02/2026	200002...	02-074011	4222 · Utilities - Gas/Oil		2000 · Accounts ...	44.05	124.35
Bill	08/02/2026	200002...	02-059635	4222 · Utilities - Gas/Oil		2000 · Accounts ...	40.15	164.50
Total Chesapeake Utilities							164.50	164.50
Chewy								
Credit Card Charge	08/06/2026	519236...	Diamond Pro D...	4195C · Supplies & Tr...		6002E · CB Cre...	56.99	56.99
Total Chewy							56.99	56.99
Chris's Car Care								
Bill	08/04/2026	4040	Service - Ferdin...	4240U · 2021 Ford Ex...		2000 · Accounts ...	95.00	95.00
Bill	08/11/2026	4041	Brakes and Ser...	4240F · 2008 Ford F3...		2000 · Accounts ...	821.00	916.00
Total Chris's Car Care							916.00	916.00
Comcast.								
Bill	08/02/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	298.72	298.72
Bill	08/05/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	243.36	542.08
Bill	08/13/2026	8299 2...	105 S. Main St ...	4225 · Utilities - Telep...		2000 · Accounts ...	10.65	552.73
Total Comcast.							552.73	552.73
CRC Benefits								
Bill	08/01/2026	333157...	Bowen	4010 · Health & Ancilla...		2000 · Accounts ...	45.06	45.06
Bill	08/01/2026	333157...	Bradley	4010 · Health & Ancilla...		2000 · Accounts ...	46.41	91.47
Bill	08/01/2026	333157...	Chelton	4010 · Health & Ancilla...		2000 · Accounts ...	35.68	127.15
Bill	08/01/2026	333157...	DeBussy	4010 · Health & Ancilla...		2000 · Accounts ...	64.55	191.70
Bill	08/01/2026	333157...	Dodd	4010 · Health & Ancilla...		2000 · Accounts ...	44.38	236.08
Bill	08/01/2026	333157...	Hogan	4010 · Health & Ancilla...		2000 · Accounts ...	49.13	285.21
Bill	08/01/2026	333157...	Hurd	4010 · Health & Ancilla...		2000 · Accounts ...	29.20	314.41
Bill	08/01/2026	333157...	James	4010 · Health & Ancilla...		2000 · Accounts ...	55.30	369.71
Bill	08/01/2026	333157...	Johnson	4010 · Health & Ancilla...		2000 · Accounts ...	32.73	402.44
Bill	08/01/2026	333157...	Lambden	4010 · Health & Ancilla...		2000 · Accounts ...	40.04	442.48

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Bill	08/01/2026	333157...	Matos	4010 · Health & Ancilla...		2000 · Accounts ...	40.45	482.93
Bill	08/01/2026	333157...	McQuown	4010 · Health & Ancilla...		2000 · Accounts ...	49.13	532.06
Bill	08/01/2026	333157...	Ortiz-Sanchez	4010 · Health & Ancilla...		2000 · Accounts ...	28.70	560.76
Bill	08/01/2026	333157...	Parker	4010 · Health & Ancilla...		2000 · Accounts ...	62.68	623.44
Bill	08/01/2026	333157...	Group #300296-1	4010 · Health & Ancilla...		2000 · Accounts ...		623.44
Bill	08/01/2026	333157...	Slater	4010 · Health & Ancilla...		2000 · Accounts ...	50.76	674.20
Bill	08/01/2026	333157...	Smith	4010 · Health & Ancilla...		2000 · Accounts ...	45.73	719.93
Total CRC Benefits							719.93	719.93
Crown Shades								
Credit Card Charge	08/04/2026		10x30 Tent	4140B · Events		6002A · CB Cre...	450.00	450.00
Total Crown Shades							450.00	450.00
Davis, Bowen & Friedel, Inc.								
Bill	08/26/2026	205746	Waterline Repl...	039B · Water System ...		2000 · Accounts ...	12,574.50	12,574.50
Total Davis, Bowen & Friedel, Inc.							12,574.50	12,574.50
Delmarva Power								
Bill	08/05/2026	200562...	Street Lights- HS:	4220 · Utilities - Electric		2000 · Accounts ...	5,608.24	5,608.24
Bill	08/06/2026	200302...	135 Whistling D...	4220 · Utilities - Electric		2000 · Accounts ...	116.44	5,724.68
Bill	08/06/2026	200532...	Street Lights	4220 · Utilities - Electric		2000 · Accounts ...	4,618.15	10,342.83
Bill	08/11/2026	200102...	105 N Main Str...	4220 · Utilities - Electric		2000 · Accounts ...	729.97	11,072.80
Bill	08/11/2026	200342...	Well 2 Cherry A...	4220 · Utilities - Electric		2000 · Accounts ...	734.05	11,806.85
Bill	08/11/2026	200582...	Heritage Shore ...	4220 · Utilities - Electric		2000 · Accounts ...	1,196.92	13,003.77
Bill	08/11/2026	200672...	302 Market Str...	4220 · Utilities - Electric		2000 · Accounts ...	26.75	13,030.52
Bill	08/11/2026	200722...	Town Hall	4220 · Utilities - Electric		2000 · Accounts ...	356.74	13,387.26
Bill	08/11/2026	200822...	Well 5	4220 · Utilities - Electric		2000 · Accounts ...	1,605.17	14,992.43
Bill	08/11/2026	200052...	PW Office-	4220 · Utilities - Electric		2000 · Accounts ...	118.02	15,110.45
Bill	08/11/2026	200052...	PW Office-	4220 · Utilities - Electric		2000 · Accounts ...	118.01	15,228.46
Bill	08/11/2026	200012...	103 Main St.	4220 · Utilities - Electric		2000 · Accounts ...	21.13	15,249.59
Total Delmarva Power							15,249.59	15,249.59
Duke's Lumber & Home Center								
Bill	08/03/2026	S0880...	Supplies: Santa...	4195 · Supplies		2000 · Accounts ...	330.40	330.40
Bill	08/25/2026	S0882...	Supplies: for Sa...	4195 · Supplies		2000 · Accounts ...	430.75	761.15
Total Duke's Lumber & Home Center							761.15	761.15
Dungarees LLC								
Credit Card Charge	08/13/2026		Brandon Carha...	4215 · Uniform Expense		6002C · CB Cre...	109.98	109.98
Total Dungarees LLC							109.98	109.98
Fortiline Waterworks, Inc.								
Bill	08/14/2026	7490064	Supplies: 4 Ext...	4195 · Supplies		2000 · Accounts ...	292.00	292.00
Total Fortiline Waterworks, Inc.							292.00	292.00

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George Miles & Buhr, LLC								
Bill	08/07/2026	0088599	Bridgeville Tow...	4110 · Engineering & ...		2000 · Accounts ...	372.50	372.50
Total George Miles & Buhr, LLC							372.50	372.50
Griffith Energy Services								
Bill	08/13/2026	358901	Fuel Diesel Fue...	4241 · Vehicle Fuel		2000 · Accounts ...	1,574.06	1,574.06
Bill	08/13/2026	358901	Fuel Taxes and...	4241 · Vehicle Fuel		2000 · Accounts ...	20.59	1,594.65
Total Griffith Energy Services							1,594.65	1,594.65
Hawkins, Inc.								
Bill	08/18/2026	7537012	Chemicals Azo...	4020 · Chemicals		2000 · Accounts ...	288.26	288.26
Bill	08/18/2026	7537012	Chemicals Azo...	4020 · Chemicals		2000 · Accounts ...	576.51	864.77
Bill	08/18/2026	7537012	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	90.00	954.77
Bill	08/18/2026	7537012	Chemicals Sodi...	4020 · Chemicals		2000 · Accounts ...	137.50	1,092.27
Bill	08/18/2026	7537012	Chemicals Envi...	4020 · Chemicals		2000 · Accounts ...	15.00	1,107.27
Bill	08/18/2026	7537014	Chemicals Azo...	4020 · Chemicals		2000 · Accounts ...	576.51	1,683.78
Bill	08/18/2026	7537014	Chemicals Sodi...	4020 · Chemicals		2000 · Accounts ...	2,175.02	3,858.80
Bill	08/18/2026	7537014	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	60.00	3,918.80
Bill	08/18/2026	7537014	Chemicals Sodi...	4020 · Chemicals		2000 · Accounts ...	275.00	4,193.80
Bill	08/18/2026	7537014	Chemicals Sodi...	4020 · Chemicals		2000 · Accounts ...	435.00	4,628.80
Bill	08/18/2026	7537014	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	180.00	4,808.80
Bill	08/18/2026	7537014	Chemicals Envi...	4020 · Chemicals		2000 · Accounts ...	40.00	4,848.80
Credit	08/18/2026	7537751	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	-90.00	4,758.80
Credit	08/18/2026	7537753	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	-90.00	4,668.80
Credit	08/18/2026	7537753	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	-240.00	4,428.80
Credit	08/18/2026	7537752	Chemicals 55 ...	4020 · Chemicals		2000 · Accounts ...	-120.00	4,308.80
Total Hawkins, Inc.							4,308.80	4,308.80
Hilton								
Credit Card Charge	08/21/2026		Travel Expense...	4025 · Continuing Edu...		6002A · CB Cre...	1,352.25	1,352.25
Total Hilton							1,352.25	1,352.25
Lowes								
Bill	08/01/2026	448735...	Supplies: Doork...	4195 · Supplies		2000 · Accounts ...	19.93	19.93
Bill	08/06/2026	428651...	Dehumidifier for...	4135 · Maintenance-BL...		2000 · Accounts ...	401.63	421.56
Bill	08/11/2026	447383...	Maintenance: A...	4135 · Maintenance-BL...		2000 · Accounts ...	8.53	430.09
Bill	08/19/2026	447792...	Supplies: Splas...	4195 · Supplies		2000 · Accounts ...	61.66	491.75
Bill	08/21/2026	448110...	Supplies: Powe...	4195 · Supplies		2000 · Accounts ...	77.15	568.90
Bill	08/27/2026	448456...	Supplies for Hal...	4140B · Events		2000 · Accounts ...	92.93	661.83
Bill	08/27/2026	449228...	Supplies: Glove...	4195 · Supplies		2000 · Accounts ...	51.03	712.86
Bill	08/27/2026	449274...	Equipment: Frid...	4111 · Equipment - Pu...		2000 · Accounts ...	625.10	1,337.96
Total Lowes							1,337.96	1,337.96

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
McTeer's Heating & Cooling								
Bill	08/07/2026	i3365	Maintenance: T...	4135 · Maintenance-Bl...		2000 · Accounts ...	99.00	99.00
Total McTeer's Heating & Cooling							99.00	99.00
Microsoft								
Credit Card Charge	08/26/2026	426358...	Add Microsoft L...	4147 · Office Supplies		6002A · CB Cre...	99.99	99.99
Total Microsoft							99.99	99.99
Morning Star Publications								
Bill	08/17/2026	090126	Newspaper Su...	4100 · Dues		2000 · Accounts ...	26.00	26.00
Total Morning Star Publications							26.00	26.00
Muni-Link, LLC								
Bill	08/11/2026	6611	Monthly Billing- ...	4125 · Contracts/Maint...		2000 · Accounts ...	1,133.60	1,133.60
Total Muni-Link, LLC							1,133.60	1,133.60
NAPA Auto Parts, Inc								
Bill Pmt -Check	08/05/2026	ACH	08515	4240W · 2022 Ford F2...		1040 · Operating...	-8.00	-8.00
Total NAPA Auto Parts, Inc							-8.00	-8.00
Offit Kurman								
Bill	08/18/2026	1291362	07/01-7/31/26 ...	4130 · Legal & Auditing		2000 · Accounts ...	17,055.42	17,055.42
Bill	08/18/2026	1291362	Maddox, SE Co...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	17,165.07
Bill	08/18/2026	1291362	Fountain, 510 ...	4130 · Legal & Auditing		2000 · Accounts ...	97.92	17,262.99
Bill	08/18/2026	1291362	Moore, 114 Firs...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	17,372.64
Bill	08/18/2026	1291362	Dredde, 112 F...	4130 · Legal & Auditing		2000 · Accounts ...	171.36	17,544.00
Bill	08/18/2026	1291362	Washington, 10...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	17,653.65
Bill	08/18/2026	1291362	Crockett, 605 N...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	17,763.30
Bill	08/18/2026	1291362	Henson, 404 S ...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	17,872.95
Bill	08/18/2026	1291362	Demetrio Castr...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	17,982.60
Bill	08/18/2026	1291362	Cornish, 16684 ...	4130 · Legal & Auditing		2000 · Accounts ...	60.69	18,043.29
Bill	08/18/2026	1291362	Dredde, 209 F...	4130 · Legal & Auditing		2000 · Accounts ...	171.36	18,214.65
Bill	08/18/2026	1291362	Zidanic, 311 Ce...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	18,324.30
Bill	08/18/2026	1291362	Rodan, 109 S ...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	18,433.95
Bill	08/18/2026	1291362	Pusey, 405 Del...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	18,543.60
Bill	08/18/2026	1291362	Lopez, 207 Firs...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	18,653.25
Bill	08/18/2026	1291362	Gerardi, 412 W...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	18,762.90
Bill	08/18/2026	1291362	Bridgeville Dev...	4130 · Legal & Auditing		2000 · Accounts ...	48.96	18,811.86
Bill	08/18/2026	1291362	Villalobos, 600 ...	4130 · Legal & Auditing		2000 · Accounts ...	109.65	18,921.51
Bill	08/18/2026	1291362	07/01-7/31/26 ...	4130 · Legal & Auditing		2000 · Accounts ...	3,014.61	21,936.12
Total Offit Kurman							21,936.12	21,936.12

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
OpenAI.com								
Credit Card Charge	08/03/2026		OpenAI Fraudul...	4140 · Miscellaneous ...		6002F · CB Cred...	1,050.36	1,050.36
Credit Card Charge	08/03/2026		OpenAI Fraudul...	4140 · Miscellaneous ...		6002F · CB Cred...	1,150.69	2,201.05
Credit Card Charge	08/03/2026		OpenAI Fraudul...	4140 · Miscellaneous ...		6002F · CB Cred...	1,001.23	3,202.28
Credit Card Charge	08/03/2026		OpenAI Fraudul...	4140 · Miscellaneous ...		6002F · CB Cred...	1,000.10	4,202.38
Credit Card Charge	08/03/2026		OpenAI Fraudul...	4140 · Miscellaneous ...		6002F · CB Cred...	1,400.14	5,602.52
Credit Card Credit	08/13/2026		OpenAI Fraudul...	4140 · Miscellaneous ...		6002G · CB Cre...	-1,950.22	3,652.30
Credit Card Credit	08/13/2026		OpenAI Fraudul...	4140 · Miscellaneous ...		6002G · CB Cre...	-1,000.47	2,651.83
Total OpenAI.com							2,651.83	2,651.83
Quadient Finance USA Inc.								
Bill	08/18/2026	August	Postage	4148 · Postage		2000 · Accounts ...	850.00	850.00
Bill	08/18/2026	August	Postage	4148 · Postage		2000 · Accounts ...	150.00	1,000.00
Bill	08/18/2026	August	Postage	4148 · Postage		2000 · Accounts ...	1,500.00	2,500.00
Bill	08/18/2026	August	Postage	4148 · Postage		2000 · Accounts ...	5.00	2,505.00
Total Quadient Finance USA Inc.							2,505.00	2,505.00
Railroad Management Company IV, LLC								
Bill	08/24/2026	556716	Railroad ROW ...	4125 · Contracts/Maint...		2000 · Accounts ...	683.56	683.56
Total Railroad Management Company IV, LLC							683.56	683.56
State of Delaware OMB								
Liability Check	08/04/2026	DD	HOGAN	4010 · Health & Ancilla...		1040 · Operating...	543.81	543.81
Liability Check	08/04/2026	DD	BOWEN	4010 · Health & Ancilla...		1040 · Operating...	533.98	1,077.79
Liability Check	08/04/2026	DD	DODD	4010 · Health & Ancilla...		1040 · Operating...	533.98	1,611.77
Liability Check	08/04/2026	DD	JOHNSON	4010 · Health & Ancilla...		1040 · Operating...	1,176.32	2,788.09
Total State of Delaware OMB							2,788.09	2,788.09
Strategic Insurance Partners, Inc.								
Bill	08/03/2026	731231	Public Emp Po...	4120 · PC & WC Insur...		2000 · Accounts ...	150.00	150.00
Total Strategic Insurance Partners, Inc.							150.00	150.00
Sunbelt Rentals, Inc.								
Bill	08/15/2026	185074...	Commercial HV...	4135 · Maintenance-BI...		2000 · Accounts ...	2,380.48	2,380.48
Total Sunbelt Rentals, Inc.							2,380.48	2,380.48
Sussex County Recorder of Deeds								
Credit Card Charge	08/21/2026		HSSTD Lien R...	4140 · Miscellaneous ...		6002G · CB Cre...	141.37	141.37
Total Sussex County Recorder of Deeds							141.37	141.37

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Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Sussex County, Finance								
Bill	08/01/2026	8599480	302 Market St. ...	4219 · Utilities - Sewer		2000 · Accounts ...	97.00	97.00
Bill	08/01/2026	4599189	Town Hall 07/0...	4219 · Utilities - Sewer		2000 · Accounts ...	258.99	355.99
Bill	08/01/2026	8599465	Little League B...	4219 · Utilities - Sewer		2000 · Accounts ...	97.00	452.99
Bill	08/01/2026	8599246	105 S Main Str...	4219 · Utilities - Sewer		2000 · Accounts ...	436.50	889.49
Bill	08/31/2026	261286...	2026 Annual Ta...	4165 · Ditch Tax - Ann...		2000 · Accounts ...	422.10	1,311.59
Bill	08/31/2026	261286...	2026 Annual Ta...	4165 · Ditch Tax - Ann...		2000 · Accounts ...	3,360.00	4,671.59
Total Sussex County, Finance							4,671.59	4,671.59
System4 of Delaware								
Bill	08/01/2026	10046	Town Hall 8/1-8...	4125 · Contracts/Maint...		2000 · Accounts ...	425.00	425.00
Bill	08/01/2026	10050	Police Building ...	4125 · Contracts/Maint...		2000 · Accounts ...	400.00	825.00
Bill	08/01/2026	10053	Public Works 0...	4125 · Contracts/Maint...		2000 · Accounts ...	137.50	962.50
Bill	08/01/2026	10053	Public Works 0...	4125 · Contracts/Maint...		2000 · Accounts ...	137.50	1,100.00
Total System4 of Delaware							1,100.00	1,100.00
The Chamberlain Group LLC								
Credit Card Charge	08/01/2026	IN1416...	Monthly charge...	4111 · Equipment - Pu...		6002C · CB Cre...	90.00	90.00
Credit Card Charge	08/01/2026	IN1416...	Monthly charge...	4111 · Equipment - Pu...		6002C · CB Cre...	90.00	180.00
Total The Chamberlain Group LLC							180.00	180.00
USA Bluebook								
Bill	08/18/2026	INV011...	Equipment: 3 H...	4111 · Equipment - Pu...		2000 · Accounts ...	1,706.40	1,706.40
Bill	08/18/2026	INV011...	Equipment: PH ...	4111 · Equipment - Pu...		2000 · Accounts ...	73.32	1,779.72
Bill	08/18/2026	INV011...	Equipment: Chl...	4111 · Equipment - Pu...		2000 · Accounts ...	306.00	2,085.72
Total USA Bluebook							2,085.72	2,085.72
Verizon								
Bill	08/17/2026	157-60...	302-337-8305 ...	4225 · Utilities - Telep...		2000 · Accounts ...	86.74	86.74
Total Verizon							86.74	86.74
Verizon Connect								
Bill	08/03/2026	613000...	VEHICLE GPS	4125 · Contracts/Maint...		2000 · Accounts ...	18.95	18.95
Bill	08/03/2026	613000...	VEHICLE GPS	4125 · Contracts/Maint...		2000 · Accounts ...	246.35	265.30
Bill	08/03/2026	613000...	VEHICLE GPS	4125 · Contracts/Maint...		2000 · Accounts ...	56.85	322.15
Bill	08/03/2026	613000...	VEHICLE GPS	4125 · Contracts/Maint...		2000 · Accounts ...	75.80	397.95
Bill	08/03/2026	613000...	Non Powered A...	4125 · Contracts/Maint...		2000 · Accounts ...	161.10	559.05
Bill	08/05/2026	606000...	VEHICLE GPS ...	4125 · Contracts/Maint...		2000 · Accounts ...	107.00	666.05
Total Verizon Connect							666.05	666.05

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Accrual Basis

Town of Bridgeville
Expenses by Vendor Detail
August 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Walmart								
Credit Card Charge	08/02/2026		Pumpkin buckets	Halloween		6002A · CB Cre...	413.00	413.00
Credit Card Charge	08/05/2026		Bikes for Back t...	Police Events		6002E · CB Cre...	620.00	1,033.00
Credit Card Credit	08/17/2026		Pumpkin buckets	Halloween		6002A · CB Cre...	-177.00	856.00
Credit Card Charge	08/21/2026		Pumpkin buckets	Halloween		6002A · CB Cre...	236.00	1,092.00
Total Walmart							1,092.00	1,092.00
Western Sussex Animal Hospital								
Bill	08/03/2026	126094	K9 Supplies: Dj...	4195C · Supplies & Tr...		2000 · Accounts ...	156.16	156.16
Bill	08/03/2026	126093	K9 Supplies: Dj...	4195C · Supplies & Tr...		2000 · Accounts ...	472.00	628.16
Total Western Sussex Animal Hospital							628.16	628.16
WEX Bank								
Bill	08/15/2026	114513...	Admin Fees	4241 · Vehicle Fuel		2000 · Accounts ...	39.53	39.53
Bill	08/15/2026	114513...	Police Vehicles	4241 · Vehicle Fuel		2000 · Accounts ...	3,780.31	3,819.84
Bill	08/15/2026	114513...	Street Vehicles	4241 · Vehicle Fuel		2000 · Accounts ...	628.30	4,448.14
Bill	08/15/2026	114513...	Water Dept Ve...	4241 · Vehicle Fuel		2000 · Accounts ...	588.87	5,037.01
Total WEX Bank							5,037.01	5,037.01
TOTAL							95,021.36	95,021.36