Town of Bridgeville
Expenses by Vendor Detail
October 2026

Type	Date	Num	Memo	Account	Clr	Split	Amount	Balance
Abox Technology, LLC								
Bill	10/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	130.00	130.00
Bill	10/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	39.00	169.00
Bill	10/01/2026	ADJ-05...	Maintenance/S...	4125 · Contracts/Maint...		2000 · Accounts ...	20.00	189.00
Bill	10/01/2026	ADJ-05...	2 Wifi Access P...	4125 · Contracts/Maint...		2000 · Accounts ...	40.00	229.00
Bill	10/01/2026	ADJ-05...	Managed Router	4125 · Contracts/Maint...		2000 · Accounts ...	20.00	249.00
Bill	10/01/2026	ADJ-05...	Server Monitor/...	4125 · Contracts/Maint...		2000 · Accounts ...	149.00	398.00
Bill	10/01/2026	ADJ-05...	Workstation Mo...	4125 · Contracts/Maint...		2000 · Accounts ...	156.00	554.00
Bill	10/01/2026	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	10/06/2026		Shirts - Brando...	4215 · Uniform Expense		6002C · CB Cre...	225.24	225.24
Credit Card Charge	10/13/2026		Bung Wrenches	4195 · Supplies		6002C · CB Cre...	53.94	279.18
Credit Card Charge	10/16/2026			4195 · Supplies		6002C · CB Cre...	66.00	345.18
Credit Card Charge	10/21/2026		Webcam - Bran...	4147 · Office Supplies		6002C · CB Cre...	45.59	390.77
Credit Card Charge	10/22/2026		Tire Plugging E...	4195 · Supplies		6002C · CB Cre...	39.77	430.54
Total Amazon							430.54	430.54
Ashley Fence LLC								
Bill	10/29/2026	1157	Capital Improve...	4015B · Capital Outlay...		2000 · Accounts ...	2,400.00	2,400.00
Bill	10/29/2026	1156	Repair Fence a...	4135 · Maintenance-Bl...		2000 · Accounts ...	550.00	2,950.00
Total Ashley Fence LLC							2,950.00	2,950.00
AutoZone, Inc.								
Bill	10/07/2026	105700...	Vehicle Expens...	4240 · Vehicle Expense		2000 · Accounts ...	90.49	90.49
Total AutoZone, Inc.							90.49	90.49
Backwoods & Bay								
Credit Card Charge	10/29/2026			4215 · Uniform Expense		6002C · CB Cre...	115.00	115.00
Total Backwoods & Bay							115.00	115.00
Bethany DeBussy								
Bill	10/01/2026	100126	Cell Phone Rei...	4225 · Utilities - Telep...		2000 · Accounts ...	82.00	82.00
Total Bethany DeBussy							82.00	82.00
Bridgeville Volunteer Fire Department								
Bill	10/07/2026	26-P-P...	Pass Through ...	3030 · State of Delawa...		2000 · Accounts ...	61,907.00	61,907.00
Total Bridgeville Volunteer Fire Department							61,907.00	61,907.00

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Burke Equipment								
Bill	10/23/2026	602706		4015C · Capital Outlay...		2000 · Accounts ...	0.00	0.00
Bill	10/23/2026	602706	Service Unit	4240ZA · 2022 Kubota...		2000 · Accounts ...	986.67	986.67
Total Burke Equipment							986.67	986.67
Chewy								
Credit Card Charge	10/17/2026	523275...	Diamond Pro D...	4195C · Supplies & Tr...		6002E · CB Cre...	56.99	56.99
Total Chewy							56.99	56.99
Comcast.								
Bill	10/02/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	298.72	298.72
Bill	10/05/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	243.36	542.08
Bill	10/06/2026	8299 2...	105 S. Main St ...	4225 · Utilities - Telep...		2000 · Accounts ...	10.65	552.73
Bill	10/08/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	350.29	903.02
Bill	10/12/2026	8299 2...	High Speed Int...	4225 · Utilities - Telep...		2000 · Accounts ...	157.25	1,060.27
Bill	10/13/2026	8299 2...	105 S. Main St ...	4225 · Utilities - Telep...		2000 · Accounts ...	10.65	1,070.92
Bill	10/18/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	87.71	1,158.63
Bill	10/18/2026	8299 2...	High Speed int...	4225 · Utilities - Telep...		2000 · Accounts ...	87.70	1,246.33
Total Comcast.							1,246.33	1,246.33
Connolly Gallagher LLP								
Bill	10/26/2026	263413	Internal Investig...	4130 · Legal & Auditing		2000 · Accounts ...	1,530.00	1,530.00
Total Connolly Gallagher LLP							1,530.00	1,530.00
Connor Sweeping, Inc.								
Bill	10/09/2026	40340	Street Sweepin...	3087 · Contract/Lease ...		2000 · Accounts ...	280.00	280.00
Bill	10/15/2026	40390	Street Sweepin...	3087 · Contract/Lease ...		2000 · Accounts ...	1,080.00	1,360.00
Bill	10/22/2026	40426	Street Sweepin...	3087 · Contract/Lease ...		2000 · Accounts ...	290.00	1,650.00
Total Connor Sweeping, Inc.							1,650.00	1,650.00
Core & Main								
Bill	10/01/2026	Z842830	Repair: 860-54-...	4170 · Repairs / Repla...		2000 · Accounts ...	1,452.12	1,452.12
Bill	10/01/2026	Z842830	Repair: fs313-1...	4170 · Repairs / Repla...		2000 · Accounts ...	231.96	1,684.08
Bill	10/01/2026	Z842830	Repair: f1000-4...	4170 · Repairs / Repla...		2000 · Accounts ...	188.84	1,872.92
Total Core & Main							1,872.92	1,872.92

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CRC Benefits								
Bill	10/01/2026	333157...	Bowen	4010 · Health & Ancilla...		2000 · Accounts ...	45.06	45.06
Bill	10/01/2026	333157...	Bradley	4010 · Health & Ancilla...		2000 · Accounts ...	46.41	91.47
Bill	10/01/2026	333157...	Chelton	4010 · Health & Ancilla...		2000 · Accounts ...	35.68	127.15
Bill	10/01/2026	333157...	DeBussy	4010 · Health & Ancilla...		2000 · Accounts ...	64.55	191.70
Bill	10/01/2026	333157...	Dodd	4010 · Health & Ancilla...		2000 · Accounts ...	44.38	236.08
Bill	10/01/2026	333157...	Hogan	4010 · Health & Ancilla...		2000 · Accounts ...	49.13	285.21
Bill	10/01/2026	333157...	Hurd	4010 · Health & Ancilla...		2000 · Accounts ...	29.20	314.41
Bill	10/01/2026	333157...	James	4010 · Health & Ancilla...		2000 · Accounts ...	55.30	369.71
Bill	10/01/2026	333157...	Johnson	4010 · Health & Ancilla...		2000 · Accounts ...	32.73	402.44
Bill	10/01/2026	333157...	Lambden	4010 · Health & Ancilla...		2000 · Accounts ...	40.04	442.48
Bill	10/01/2026	333157...	Matos	4010 · Health & Ancilla...		2000 · Accounts ...	40.45	482.93
Bill	10/01/2026	333157...	McQuown	4010 · Health & Ancilla...		2000 · Accounts ...	49.13	532.06
Bill	10/01/2026	333157...	Ortiz-Sanchez	4010 · Health & Ancilla...		2000 · Accounts ...	28.70	560.76
Bill	10/01/2026	333157...	Parker	4010 · Health & Ancilla...		2000 · Accounts ...	62.68	623.44
Bill	10/01/2026	333157...	Group #300296-1	4010 · Health & Ancilla...		2000 · Accounts ...		623.44
Bill	10/01/2026	333157...	Slater	4010 · Health & Ancilla...		2000 · Accounts ...	50.76	674.20
Bill	10/01/2026	333157...	Smith	4010 · Health & Ancilla...		2000 · Accounts ...	45.73	719.93
Total CRC Benefits							719.93	719.93
Crown Trophy								
Bill	10/07/2026	30957	Apple Scrapple ...	4140B · Events		2000 · Accounts ...	103.46	103.46
Total Crown Trophy							103.46	103.46
Davis, Bowen & Friedel, Inc.								
Bill	10/06/2026	206822	Police Departm...	4110 · Engineering & ...		2000 · Accounts ...	617.50	617.50
Bill	10/06/2026	206823	Waterline Repl...	039B · Water System ...		2000 · Accounts ...	1,827.50	2,445.00
Bill	10/29/2026	207521	Gipe Associate...	039B · Water System ...		2000 · Accounts ...	8,489.83	10,934.83
Bill	10/29/2026	207521	DBF Expenses ...	4110 · Engineering & ...		2000 · Accounts ...	1,257.50	12,192.33
Bill	10/29/2026	207520	Waterline Repl...	039B · Water System ...		2000 · Accounts ...	460.00	12,652.33
Total Davis, Bowen & Friedel, Inc.							12,652.33	12,652.33
Delaware EZ Pass								
Credit Card Charge	10/12/2026		EZ Pass Reple...	4100 · Dues		6002E · CB Cre...	25.00	25.00
Total Delaware EZ Pass							25.00	25.00
Delmarva Power								
Bill	10/05/2026	200722...	Street Lights- HS:	4220 · Utilities - Electric		2000 · Accounts ...	5,627.88	5,627.88
Bill	10/06/2026	200082...	Street Lights	4220 · Utilities - Electric		2000 · Accounts ...	4,618.15	10,246.03
Bill	10/06/2026	201051...	135 Whistling D...	4220 · Utilities - Electric		2000 · Accounts ...	110.80	10,356.83
Bill	10/08/2026	200842...	Heritage Shore ...	4220 · Utilities - Electric		2000 · Accounts ...	1,258.19	11,615.02
Bill	10/08/2026	200022...	105 N Main Str...	4220 · Utilities - Electric		2000 · Accounts ...	765.01	12,380.03
Bill	10/12/2026	200162...	Town Hall	4220 · Utilities - Electric		2000 · Accounts ...	274.03	12,654.06
Bill	10/12/2026	200192...	103 Main St.	4220 · Utilities - Electric		2000 · Accounts ...	20.63	12,674.69
Bill	10/12/2026	200292...	PW Office-	4220 · Utilities - Electric		2000 · Accounts ...	99.04	12,773.73
Bill	10/12/2026	200292...	PW Office-	4220 · Utilities - Electric		2000 · Accounts ...	99.04	12,872.77
Bill	10/12/2026	200722...	Well 2 Cherry A...	4220 · Utilities - Electric		2000 · Accounts ...	729.92	13,602.69

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Bill	10/12/2026	200782...	Well 5	4220 · Utilities - Electric		2000 · Accounts ...	1,250.48	14,853.17
Bill	10/12/2026	200822...	302 Market Str...	4220 · Utilities - Electric		2000 · Accounts ...	27.56	14,880.73
Bill	10/13/2026	200532...	311 Delaware ...	4220 · Utilities - Electric		2000 · Accounts ...	30.98	14,911.71
Bill	10/13/2026	200532...	Delaware Ave -...	4220 · Utilities - Electric		2000 · Accounts ...	42.95	14,954.66
Bill	10/13/2026	200532...	Cannon Street -...	4220 · Utilities - Electric		2000 · Accounts ...	44.06	14,998.72
Bill	10/13/2026	200532...	Delaware Ave -...	4220 · Utilities - Electric		2000 · Accounts ...	47.80	15,046.52
Bill	10/13/2026	200532...	Delaware Ave -...	4220 · Utilities - Electric		2000 · Accounts ...	65.17	15,111.69
Bill	10/13/2026	200532...	Cannon Street ...	4220 · Utilities - Electric		2000 · Accounts ...	42.95	15,154.64
Bill	10/13/2026	200532...	Delaware Ave -...	4220 · Utilities - Electric		2000 · Accounts ...	40.31	15,194.95
Bill	10/13/2026	200532...	S Cannon Stre...	4220 · Utilities - Electric		2000 · Accounts ...	56.02	15,250.97
Total Delmarva Power							15,250.97	15,250.97
Dollar Tree								
Credit Card Charge	10/24/2026		Pool Noodles (6)	Halloween		6002G · CB Cre...	6.00	6.00
Total Dollar Tree							6.00	6.00
Elvin Schrock & Sons, Inc								
Bill	10/20/2026	55971	Maintenance: ...	4135 · Maintenance-Bl...		2000 · Accounts ...	6,012.00	6,012.00
Bill	10/20/2026	55972	Maintenance: R...	4135 · Maintenance-Bl...		2000 · Accounts ...	500.00	6,512.00
Total Elvin Schrock & Sons, Inc							6,512.00	6,512.00
Fidelity Engineering								
Bill	10/07/2026	FPS01...	Maintenance: R...	4135 · Maintenance-Bl...		2000 · Accounts ...	6,235.40	6,235.40
Bill	10/07/2026	FPS01...	Maintenance: R...	4135 · Maintenance-Bl...		2000 · Accounts ...	482.50	6,717.90
Total Fidelity Engineering							6,717.90	6,717.90
Go To Technologies USA, Inc.								
Credit Card Charge	10/19/2026	9CAA2...	Subscription - L...	4147 · Office Supplies		6002A · CB Cre...	349.99	349.99
Total Go To Technologies USA, Inc.							349.99	349.99
Harbor Freight Tools								
Credit Card Charge	10/26/2026		Set Screw Set	4195 · Supplies		6002C · CB Cre...	9.99	9.99
Total Harbor Freight Tools							9.99	9.99
Hilyard Business Solutions								
Bill	10/05/2026	INV382...	Equipment: Pri...	4111 · Equipment - Pu...		2000 · Accounts ...	592.45	592.45
Total Hilyard Business Solutions							592.45	592.45
Independent Newspapers, Inc.								
Bill	10/31/2026	148785	November 9 Pu...	4001 · Advertising Exp...		2000 · Accounts ...	42.25	42.25
Bill	10/31/2026	148785	Sussex Profile Ad	4001 · Advertising Exp...		2000 · Accounts ...	1,210.00	1,252.25
Total Independent Newspapers, Inc.							1,252.25	1,252.25

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J.C. Ehrlich								
Bill	10/05/2026	105022...	Pest Control at ...	4135 · Maintenance-Bl...		2000 · Accounts ...	136.00	136.00
Total J.C. Ehrlich							136.00	136.00
KDI Office Technology								
Bill	10/01/2026	1536361	Mail Machine M...	4125 · Contracts/Maint...		2000 · Accounts ...	739.47	739.47
Bill	10/09/2026	1539134	BW Lexmark X...	4125 · Contracts/Maint...		2000 · Accounts ...	20.85	760.32
Bill	10/09/2026	1539134	Color Lexmark ...	4125 · Contracts/Maint...		2000 · Accounts ...	324.55	1,084.87
Bill	10/09/2026	1539134	Shipping and H...	4125 · Contracts/Maint...		2000 · Accounts ...	17.09	1,101.96
Total KDI Office Technology							1,101.96	1,101.96
Little Wagon Produce								
Bill	10/12/2026	80	Fall Flowers, P...	4195 · Supplies		2000 · Accounts ...	455.50	455.50
Total Little Wagon Produce							455.50	455.50
Lowes								
Credit Card Charge	10/20/2026		Lead Tests for ...	4115 · Testing Fees		6002C · CB Cre...	205.40	205.40
Total Lowes							205.40	205.40
Lywood								
Bill	10/23/2026	27535	Maintenance: R...	4135 · Maintenance-Bl...		2000 · Accounts ...	720.00	720.00
Total Lywood							720.00	720.00
Manufacturers & Traders Trust Company								
Check	10/26/2026	6758	July 1 to Octob...	3005B · Heritage Shor...		1040 · Operating...	2,157,021.14	2,157,021.14
Total Manufacturers & Traders Trust Company							2,157,021.14	2,157,021.14
Muni-Link, LLC								
Bill	10/12/2026	7525	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	10/08/2026	100826	Supplies: Suppl...	4195 · Supplies		2000 · Accounts ...	48.91	48.91
Total O.A. Newton							48.91	48.91
Offit Kurman								
Bill	10/19/2026	042706...	03/01-03/30/26 ...	4130 · Legal & Auditing		2000 · Accounts ...	6,354.60	6,354.60
Bill	10/19/2026	042706...	HR Investigation	4130 · Legal & Auditing		2000 · Accounts ...	9,873.09	16,227.69
Bill	10/19/2026	042706...	General Real E...	4130 · Legal & Auditing		2000 · Accounts ...	146.88	16,374.57
Bill	10/19/2026	042706...	General Real E...	4130 · Legal & Auditing		2000 · Accounts ...	1,241.34	17,615.91
Bill	10/19/2026	042706...	Gerardi, 412 W...	4130 · Legal & Auditing		2000 · Accounts ...	220.32	17,836.23
Bill	10/19/2026	042706...	Cornish, 16684 ...	4130 · Legal & Auditing		2000 · Accounts ...	73.44	17,909.67
Total Offit Kurman							17,909.67	17,909.67

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Ollie's Bargain Outlet								
Credit Card Charge	10/19/2026		Candy for Hallo...	Halloween		6002A · CB Cre...	387.72	387.72
Total Ollie's Bargain Outlet							387.72	387.72
Paragon Insurance Holdings, LLC								
Bill	10/10/2026	132276...	Commercial Pr...	4120 · PC & WC Insur...		2000 · Accounts ...	11,793.60	11,793.60
Bill	10/10/2026	132276...	Commercial Pr...	4120 · PC & WC Insur...		2000 · Accounts ...	17,690.40	29,484.00
Bill	10/10/2026	132276...	Commercial Pr...	4120 · PC & WC Insur...		2000 · Accounts ...	5,896.80	35,380.80
Bill	10/10/2026	132276...	Commercial Pr...	4120 · PC & WC Insur...		2000 · Accounts ...	23,587.20	58,968.00
Total Paragon Insurance Holdings, LLC							58,968.00	58,968.00
Quadient Finance USA Inc.								
Bill	10/18/2026	October	Postage	4148 · Postage		2000 · Accounts ...	350.00	350.00
Bill	10/18/2026	October	Postage	4148 · Postage		2000 · Accounts ...	50.00	400.00
Bill	10/18/2026	October	Postage	4148 · Postage		2000 · Accounts ...	600.00	1,000.00
Total Quadient Finance USA Inc.							1,000.00	1,000.00
Republic Services								
Bill	10/31/2026	3-0425...	30 Cu Yard on ...	4135 · Maintenance-Bl...		2000 · Accounts ...	221.17	221.17
Bill	10/31/2026	3-0425...	8 CU Yard Wat...	4135 · Maintenance-Bl...		2000 · Accounts ...	199.16	420.33
Bill	10/31/2026	3-0425...	Out of County ...	4135 · Maintenance-Bl...		2000 · Accounts ...	4.40	424.73
Total Republic Services							424.73	424.73
State of Delaware OMB								
Liability Check	10/02/2026	DD	HOGAN	4010 · Health & Ancilla...		1040 · Operating...	543.81	543.81
Liability Check	10/02/2026	DD	BOWEN	4010 · Health & Ancilla...		1040 · Operating...	533.98	1,077.79
Liability Check	10/02/2026	DD	DODD	4010 · Health & Ancilla...		1040 · Operating...	533.98	1,611.77
Liability Check	10/02/2026	DD	JOHNSON	4010 · Health & Ancilla...		1040 · Operating...	1,176.32	2,788.09
Total State of Delaware OMB							2,788.09	2,788.09
State of Delaware, DNREC								
Bill	10/01/2026	100126	DNREC Loan / ...	4030 · Debt Service		2000 · Accounts ...	4,104.40	4,104.40
Bill	10/01/2026	100126	DNREC Loan / ...	4030 · Debt Service		2000 · Accounts ...	30,303.22	34,407.62
Bill	10/01/2026	100126	DNREC Loan / ...	4030 · Debt Service		2000 · Accounts ...	14,500.00	48,907.62
Total State of Delaware, DNREC							48,907.62	48,907.62
Sunbelt Rentals, Inc.								
Bill	10/10/2026	185074...	Commercial HV...	4135 · Maintenance-Bl...		2000 · Accounts ...	2,380.48	2,380.48
Total Sunbelt Rentals, Inc.							2,380.48	2,380.48

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System4 of Delaware								
Bill	10/01/2026	10260	Town Hall 10/1-...	4125 · Contracts/Maint...		2000 · Accounts ...	425.00	425.00
Bill	10/01/2026	10211	Police Building ...	4125 · Contracts/Maint...		2000 · Accounts ...	400.00	825.00
Bill	10/01/2026	10197	Public Works 1...	4125 · Contracts/Maint...		2000 · Accounts ...	137.50	962.50
Bill	10/01/2026	10197	Public Works 1...	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	10/05/2026	IN1456...	Monthly charge...	4111 · Equipment - Pu...		6002C · CB Cre...	90.00	90.00
Credit Card Charge	10/05/2026	IN1456...	Monthly charge...	4111 · Equipment - Pu...		6002C · CB Cre...	90.00	180.00
Total The Chamberlain Group LLC							180.00	180.00
The UPS Store #6185								
Credit Card Charge	10/30/2026		Certified Mail - ...	4148 · Postage		6002C · CB Cre...	15.16	15.16
Total The UPS Store #6185							15.16	15.16
Verizon								
Bill	10/17/2026	157-60...	302-337-8305 ...	4225 · Utilities - Telep...		2000 · Accounts ...	89.03	89.03
Bill	10/17/2026	152-46...	152-468-357-0...	4225 · Utilities - Telep...		2000 · Accounts ...	252.22	341.25
Bill	10/17/2026	250-72...	Alarm system	4225 · Utilities - Telep...		2000 · Accounts ...	98.65	439.90
Bill	10/17/2026	450-72...	450-728-274-0...	4225 · Utilities - Telep...		2000 · Accounts ...	394.60	834.50
Total Verizon							834.50	834.50
Verizon- PW Building								
Bill	10/31/2026	555-87...	PW Building- P...	4225 · Utilities - Telep...		2000 · Accounts ...	52.73	52.73
Bill	10/31/2026	555-87...	PW Building- P...	4225 · Utilities - Telep...		2000 · Accounts ...	52.72	105.45
Total Verizon- PW Building							105.45	105.45
Wal-Mart								
Credit Card Charge	10/24/2026		Candy	Halloween		6002G · CB Cre...	550.90	550.90
Total Wal-Mart							550.90	550.90
Wawa #864								
Credit Card Charge	10/13/2026		Fuel for T-1 (W...	4241 · Vehicle Fuel		6002C · CB Cre...	104.68	104.68
Total Wawa #864							104.68	104.68
WEX Bank								
Bill	10/16/2026	115805...	Admin Fees	4241 · Vehicle Fuel		2000 · Accounts ...	82.57	82.57
Bill	10/16/2026	115805...	Police Vehicles	4241 · Vehicle Fuel		2000 · Accounts ...	3,352.84	3,435.41
Bill	10/16/2026	115805...	Street Vehicles	4241 · Vehicle Fuel		2000 · Accounts ...	490.60	3,926.01
Bill	10/16/2026	115805...	Water Dept Ve...	4241 · Vehicle Fuel		2000 · Accounts ...	619.80	4,545.81
Total WEX Bank							4,545.81	4,545.81

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WWOA								
Credit Card Charge	10/21/2026		WWOA Membe...	4100 · Dues		6002C · CB Cre...	25.00	25.00
Total WWOA							25.00	25.00
TOTAL							**2,418,754.53**	**2,418,754.53**