

# The Mayor and Council of Middletown

General Administration

19 W. Green Street  
Middletown, DE 19709



## BILLS PAYABLE

May 2, 2022

| VENDOR                          | AMOUNT       |
|---------------------------------|--------------|
| A-1 SANITATION                  | 383.00       |
| AMERICAN SOLUTIONS FOR BUSINESS | 451.50       |
| ANIXTER                         | 4,093.20     |
| ATLANTIC TRACTOR                | 134.27       |
| BELAIR ROAD SUPPLY              | 592.55       |
| BOLTS & NUTS DEPOT              | 727.60       |
| CARDIO KINETICS                 | 125.00       |
| CINTAS FIRST AID & SUPPLY       | 516.15       |
| CONTRACTORS MATERIAL, LLC       | 3,643.20     |
| DAVID A BRAMBLE, INC            | 512.49       |
| DELAWARE CORRECTIONAL IND       | 28.50        |
| DEMEC                           | 1,400,000.00 |
| DEMEC, INC                      | 25,056.65    |
| DOVER ARMY NAVY STORE           | 387.60       |
| ECOLAB                          | 515.15       |
| FASTENAL                        | 396.00       |
| FIRST STATE INSPECTION          | 2,878.00     |
| GRAINGER                        | 1,596.18     |
| HACH COMPANY                    | 2,159.55     |
| HERITAGE MAINTENANCE PRODUCTS   | 1,651.00     |
| HOLLAND MULCH INC               | 566.25       |
| HORNEY INDUSTRIAL ELECTRONICS   | 5,818.00     |
| INTERCOASTAL TRADING INC        | 9,379.00     |
| JESSE BARTSCH TRU GRIT LLC      | 30,936.35    |
| KENDALL ELECTRIC (prev RUMSEY)  | 11,552.64    |
| MONOGRAM SPECIALTIES            | 412.25       |
| MSC                             | 363.68       |
| NAPA                            | 59.01        |
| OFFICE DEPOT                    | 153.34       |
| PAONE ELECTRIC LLC              | 600.00       |

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|                                  |                     |
|----------------------------------|---------------------|
| PIONEER FENCE CO., INC           | 4,690.00            |
| PNC                              | 55,701.94           |
| PROGRESSIVE MICROTECHNOLOGY, INC | 187.20              |
| RUMSEY ELECTRIC COMPANY          | 129.39              |
| SOURCE SUPPLY CO                 | 897.00              |
| SUSSEX IRRIGATION CO             | 1,849.72            |
| T. ROWE PRICE                    | 36,871.51           |
| T. ROWE PRICE                    | 36,150.00           |
| TRASH TECH                       | 139,000.00          |
| TRI STATE BATTERY                | 110.93              |
| TRI STATE UNDERGROUND            | 6,020.00            |
| UNIFIRST CORPORATION             | 992.28              |
| UNIVAR SOLUTIONS USA INC         | 2,245.20            |
| W. B. MASON                      | 181.84              |
| WASTE MASTERS SOLUTIONS          | 7,377.77            |
| <b>TOTAL</b>                     | <b>1,798,092.89</b> |