

The Mayor and Council of Middletown

General Administration

19 W. Green Street
Middletown, DE 19709



BILLS PAYABLE

December 1, 2025

VENDOR	AMOUNT
A-1 SANITATION SERVICE, INC	2,271.91
AMAZON CAPITAL SERVICES INC	266.08
AMERICAN SOLUTIONS FOR BUSINESS	76.20
ANIXTER	200,580.07
ARTESIAN WATER	114,078.27
ATLANTIC TRACTOR	1,517.48
AUI INC	4,891.00
BAYSHORE FORD TRUCK SALES	1,261.55
BRINKS INCORPORATED	1,217.29
CALEA	4,595.00
CARDIO KINETICS	1,800.00
CIRILLO BROS INC	322,773.39
CLEANEDGE	856.25
CULLIGAN QUENCH	392.00
DELAWARE STATE CHAMBER OF COMMERCE	1,622.50
DEMEC	2,200,000.00
ENNIS-FLINT INC	-1,000.00
ENVIROCORP	3,229.00
EXETER SUPPLY CO INC	991.00
FIRST STATE INSPECTION	991.39
FORTILINE INC	119.34
HAWKINS, INC	2,851.20
INW SOLUTIONS	73.44
IRBY ELECTRIC	338.88
JESCO INC	428.00
KCI TECHNOLOGIES	3,507.80
KEEN COMPRESSED GAS CO	263.35
KENDALL ELECTRIC INC	2,658.41
KOMPRESSED AIR	1,441.60
MAGNET FORENSICS USA INC	14,500.00
MCMASTER-CARR SUPPLY	1,116.15

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MES SERVICE COMPANY LLC	2,683.80
MYERS CONTROLLED POWER LLC	500.00
N C C GOVERNMENT CENTER	6,933.07
NUCAR CONNECTION INC	35.27
POLISHED CONCRETE SOLUTIONS	260.00
PNC	72,000.00
QUANTUM CONTROLS	5,370.47
REPUBLIC SERVICES	6,500.00
STALKER RADAR	2,224.80
T. ROWE PRICE	13,399.95
T. ROWE PRICE	33,800.00
TEKSOLVE	601.30
TRASH TECH	212,000.00
TRI STATE BATTERY	537.97
UNIFIRST	1,308.09
VERDANTAS	32,941.72
VERIZON	206.57
W. B. MASON CO, INC	-91.89
WHITE CAP L.P.	354.74

TOTAL	3,281,274.41
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