

The Mayor and Council of Middletown

General Administration

19 W. Green Street
Middletown, DE 19709



BILLS PAYABLE

January 5, 2026

VENDOR	AMOUNT
A-1 SANITATION SERVICE, INC	413.00
ACTION UNLIMITED	1,846.78
AMAZON CAPITAL SERVICES INC	19.98
AMERICAN SOLUTIONS FOR BUSINESS	37.20
ANIXTER	190,788.92
ARK SAFETY	510.00
BENZ HYDRAULICS	1,628.33
BRINKS INCORPORATED	1,217.29
CARDIO KINETICS	4,275.00
CINTAS FIRST AID & SAFETY	462.18
COOPER POWER SYSTEMS LLC	302.40
CULLIGAN QUENCH	54.97
CUMMINS SALES & SERVICE	5,881.65
DAIGLE LAW GROUP LLC	3,430.00
DELAWARE CORRECTION IND	750.00
DEMEC	2,300,000.00
DUFFIELD	11,114.72
ENNIS-FLINT INC	-1,000.00
EXETER SUPPLY CO INC	4,887.00
FASTENAL	126.18
FIDELITY SECURITY LIFE / EYEMED	1,457.72
FIRST STATE INSPECTION	5,121.78
FORTILINE INC	68.96
HARVARD ENVIRONMENTAL INC	1,990.00
HAWKINS, INC	10,992.47
ID WHOLESALERS	955.97
IRBY ELECTRIC	3,578.88
LIBERTY PARKS & PLAYGROUNDS	138,735.00
MES SERVICE COMPANY LLC	2,066.19
MGL PRINTING SOLUTIONS	1,641.00
MISCELLANEOUS	8,982.99

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MONOGRAM SPECIALTIES	229.75
NAPA AUTO PARTS	277.86
NUCAR CONNECTION INC	468.53
PNC	51,468.50
SQUARE ONE ELECTRIC SERVICE CO	9,610.00
REPUBLIC SERVICES	5,000.00
TRASH TECH	212,000.00
ULINE SHIPPING SUPPLIES	701.01
UNIFIRST	-3.40
VERDANTAS LLC	33,772.49
W. B. MASON CO, INC	-91.89
ZIONS BANK CORPORATE TRUST	1,187,430.00
TOTAL	4,203,199.41