

Borough of Dunmore
Unpaid Bills Detail
 As of June 8, 2023

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	05/01/2023	5Invoi...	05/11/2023	28	3,750.34
Total 1556 Maus's Garage, LLC					3,750.34
American Fire Services					
Bill	05/10/2023	060-061	05/20/2023	19	4,441.71
Total American Fire Services					4,441.71
Appel Technology Solutions, LLC					
Bill	10/24/2022	1787	11/03/2022	217	2,924.00
Bill	05/15/2023	1939-...	05/25/2023	14	3,855.01
Total Appel Technology Solutions, LLC					6,779.01
Atlantic Tactical					
Bill	04/28/2023	80238...	05/08/2023	31	681.17
Total Atlantic Tactical					681.17
Auto Parts of Scranton					
Bill	05/03/2023	104-1...	05/13/2023	26	691.48
Total Auto Parts of Scranton					691.48
Bassler Equipment Co.					
Bill	05/08/2023	23353...	05/18/2023	21	1,121.00
Total Bassler Equipment Co.					1,121.00
Brian's Auto Body & General Repair					
Bill	05/31/2023	3121-...	06/25/2023		277.34
Total Brian's Auto Body & General Repair					277.34
Bucktown Truck Sales & Service					
Bill	05/08/2023	9 Invoi...	05/18/2023	21	17,449.05
Total Bucktown Truck Sales & Service					17,449.05
Central Square Technologies					
Bill	04/01/2023	312871	04/11/2023	58	5,356.05
Total Central Square Technologies					5,356.05
Cintas First Aid & Safety					
Bill	05/17/2023	8332-...	05/27/2023	12	522.34
Total Cintas First Aid & Safety					522.34
CLIA Laboratory Program					
Bill	05/16/2023	Cert F...	06/15/2023		180.00
Total CLIA Laboratory Program					180.00
Commonwealth Energy Group, LLC					
Bill	05/15/2023	4701-...	05/25/2023	14	1,770.00
Total Commonwealth Energy Group, LLC					1,770.00
Cooper Electric					
Bill	05/08/2023	51847...	05/18/2023	21	140.40
Total Cooper Electric					140.40
Dailey Resources, Ltd.					
Bill	05/18/2023	187412	05/28/2023	11	8.00
Total Dailey Resources, Ltd.					8.00
DeLage Landen Financial Services					
Bill	05/20/2023	79922...	06/14/2023		1,625.22
Total DeLage Landen Financial Services					1,625.22
Delaware Valley Health Care Coalition					
Bill	05/01/2023	2023 ...	05/11/2023	28	250.00
Total Delaware Valley Health Care Coalition					250.00
Dempsey Clark, Molly, Esq.					

Borough of Dunmore
Unpaid Bills Detail
 As of June 8, 2023

Type	Date	Num	Due Date	Aging	Open Balance
Bill	04/10/2023	ZB Ma...	04/20/2023	49	1,000.00
Total Dempsey Clark, Molly, Esq.					1,000.00
Dempsey Uniform & Linen Supply					
Bill	05/31/2023	053123	06/10/2023		742.02
Total Dempsey Uniform & Linen Supply					742.02
DePietro's Pharmacy					
Bill	05/08/2023	22177	05/18/2023	21	27.60
Total DePietro's Pharmacy					27.60
DG Nicholas Co					
Bill	05/11/2023	19942	05/21/2023	18	1,362.90
Total DG Nicholas Co					1,362.90
Dunmore Materials					
Bill	05/15/2023	6166	05/25/2023	14	182.66
Total Dunmore Materials					182.66
G&S Car Washes					
Bill	05/10/2023	8837	05/20/2023	19	162.00
Total G&S Car Washes					162.00
Glick Fire Equipment Company					
Bill	05/31/2023	404200	06/10/2023		472.57
Total Glick Fire Equipment Company					472.57
Greco Cleaning Svcs/Greco, Tony					
Bill	05/31/2023	May 2...	06/10/2023		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Haggerty Hinton & Cosgrove LLC					
Bill	05/09/2023	5/4/ P...	05/19/2023	20	1,150.00
Total Haggerty Hinton & Cosgrove LLC					1,150.00
Hei-Way LLC					
Bill	05/08/2023	10332...	05/18/2023	21	2,578.08
Total Hei-Way LLC					2,578.08
Industrial Electronics, Inc.					
Bill	05/25/2023	13285...	06/04/2023	4	874.50
Total Industrial Electronics, Inc.					874.50
Jaworski Sign Company					
Bill	05/30/2023	13623	06/24/2023		2,720.00
Total Jaworski Sign Company					2,720.00
John Bonham Road Equip & Supplies, Inc.					
Bill	05/04/2023	151370	05/14/2023	25	434.70
Total John Bonham Road Equip & Supplies, Inc.					434.70
K&K Fire Protection Enterprises					
Bill	04/27/2023	26228	05/07/2023	32	400.00
Total K&K Fire Protection Enterprises					400.00
Kost Tire & Auto Service					
Bill	05/23/2023	68079	06/02/2023	6	350.32
Total Kost Tire & Auto Service					350.32
Lackawanna County Wireless					
Bill	06/01/2023	12511	06/11/2023		90.00
Total Lackawanna County Wireless					90.00
Lackawanna Printing Co.					
Bill	06/01/2023	060123	06/11/2023		48.00

Borough of Dunmore
Unpaid Bills Detail
 As of June 8, 2023

Type	Date	Num	Due Date	Aging	Open Balance
Total Lackawanna Printing Co.					48.00
Lackawanna Recycling Center, Inc.					
Bill	05/31/2023	OE02...	06/10/2023		1,808.00
Total Lackawanna Recycling Center, Inc.					1,808.00
Martarano, Mike Plmbg.& Heating					
Bill	05/05/2023	050523	05/15/2023	24	355.08
Total Martarano, Mike Plmbg.& Heating					355.08
McCool, Maria/Court Reporter					
Bill	05/05/2023	5/5 4/...	05/15/2023	24	729.00
Total McCool, Maria/Court Reporter					729.00
Medicus Urgent Care					
Bill	05/08/2023	5/8 Ri...	05/18/2023	21	60.00
Total Medicus Urgent Care					60.00
Mistras Group, Inc					
Bill	06/01/2023	11428...	06/11/2023		900.00
Total Mistras Group, Inc					900.00
Municipal Emergency Services					
Bill	04/28/2023	1868559	05/08/2023	31	45.17
Total Municipal Emergency Services					45.17
NEIC/Northeast Inspection Consultants					
Bill	05/31/2023	396-3...	06/10/2023		77,755.65
Total NEIC/Northeast Inspection Consultants					77,755.65
Patrol PC					
Bill	05/17/2023	8276339	05/27/2023	12	2,117.36
Total Patrol PC					2,117.36
Pennsylvania Paper & Supply Co.					
Bill	05/08/2023	15247...	05/18/2023	21	411.60
Total Pennsylvania Paper & Supply Co.					411.60
Pitney Bowes,SECAP-Postage Mach.					
Bill	05/22/2023	33174...	06/01/2023	7	429.00
Total Pitney Bowes,SECAP-Postage Mach.					429.00
Positive Concepts					
Bill	05/18/2023	2433254	05/28/2023	11	230.00
Total Positive Concepts					230.00
Positive Results Marketing, Inc.					
Bill	06/01/2023	33354...	06/11/2023		789.70
Total Positive Results Marketing, Inc.					789.70
Powell's Rental					
Bill	05/11/2023	95597	05/21/2023	18	710.00
Total Powell's Rental					710.00
Quill					
Bill	05/03/2023	32294...	05/13/2023	26	203.82
Total Quill					203.82
R.R. Donnelley					
Bill	04/27/2023	57219...	05/27/2023	12	127.05
Total R.R. Donnelley					127.05
Reuther & Bowen PC/Engineer					
Bill	05/25/2023	18436	06/24/2023		1,000.00
Total Reuther & Bowen PC/Engineer					1,000.00

Borough of Dunmore
Unpaid Bills Detail
As of June 8, 2023

Type	Date	Num	Due Date	Aging	Open Balance
Scranton Craftsmen Excavating, Inc.					
Bill	05/17/2023	5057	05/27/2023	12	515.00
Total Scranton Craftsmen Excavating, Inc.					515.00
Scranton Times					
Bill	05/22/2023	32489...	06/01/2023	7	157.96
Total Scranton Times					157.96
Starr Uniform					
Bill	05/01/2023	15519...	05/11/2023	28	547.80
Total Starr Uniform					547.80
Summa's Hardware, Inc.					
Bill	05/25/2023	68093...	06/04/2023	4	559.16
Total Summa's Hardware, Inc.					559.16
Susquehanna Fire Equipment					
Bill	05/17/2023	528	05/27/2023	12	696.00
Total Susquehanna Fire Equipment					696.00
The Harrison Group, Inc					
Bill	05/15/2023	23050...	05/25/2023	14	270.75
Total The Harrison Group, Inc					270.75
The Perfect Mound					
Bill	05/26/2023	63471A	06/05/2023	3	1,383.00
Total The Perfect Mound					1,383.00
Topp Copy Products/Repairs					
Bill	05/03/2023	13225...	06/02/2023	6	1,638.54
Total Topp Copy Products/Repairs					1,638.54
TransUnion Risk and Alternative					
Bill	06/01/2023	20230...	06/11/2023		100.00
Total TransUnion Risk and Alternative					100.00
Ufberg & Associates, LLP					
Bill	06/01/2023	36199	06/26/2023		5,003.85
Total Ufberg & Associates, LLP					5,003.85
Valley Refrigeration & Air Conditioning					
Bill	05/11/2023	5406-...	05/21/2023	18	2,650.00
Total Valley Refrigeration & Air Conditioning					2,650.00
Witmer Assoc./Fire Store					
Bill	05/16/2023	711-7...	05/26/2023	13	5,169.00
Total Witmer Assoc./Fire Store					5,169.00
YCG					
Bill	05/19/2023	230933	06/18/2023		419.00
Total YCG					419.00
TOTAL					164,719.95