

Borough of Dunmore

Unpaid Bills Detail

As of April 5, 2024

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	03/04/2024	6Bills ...	03/14/2024	22	6,178.72
Total 1556 Maus's Garage, LLC					6,178.72
Air Cleaning Systems, Inc.					
Bill	02/26/2024	19558	03/07/2024	29	852.93
Total Air Cleaning Systems, Inc.					852.93
Appel Technology Solutions, LLC					
Bill	04/01/2024	2255	04/11/2024		589.00
Total Appel Technology Solutions, LLC					589.00
Auto Parts of Scranton					
Bill	03/05/2024	24898...	03/15/2024	21	98.57
Total Auto Parts of Scranton					98.57
Barry Isett & Associates, Inc.					
Bill	02/29/2024	WV-1...	03/10/2024	26	4,297.50
Total Barry Isett & Associates, Inc.					4,297.50
Bassler Equipment Co.					
Bill	03/12/2024	6871-...	03/22/2024	14	2,481.12
Total Bassler Equipment Co.					2,481.12
Brian's Auto Body & General Repair					
Bill	03/12/2024	3866	04/06/2024		162.46
Total Brian's Auto Body & General Repair					162.46
Brown, Debra					
Bill	03/26/2024	3/26/2...	04/05/2024		100.00
Total Brown, Debra					100.00
Bucktown Truck Sales & Service					
Bill	03/31/2024	7 Bills ...	04/10/2024		8,191.12
Total Bucktown Truck Sales & Service					8,191.12
Cintas Fire Protection					
Bill	02/23/2024	5245-...	03/04/2024	32	684.31
Total Cintas Fire Protection					684.31
Commonwealth Energy Group, LLC					
Bill	03/11/2024	4883	03/21/2024	15	2,550.00
Total Commonwealth Energy Group, LLC					2,550.00
Cooper Electric					
Bill	03/07/2024	54507...	03/17/2024	19	181.86
Total Cooper Electric					181.86
Cordaro, M.J. Electric Co.					
Bill	03/23/2024	530-5...	04/02/2024	3	1,509.00
Total Cordaro, M.J. Electric Co.					1,509.00
Dailey Resources, Ltd.					
Bill	02/29/2024	40046...	03/10/2024	26	15.00
Total Dailey Resources, Ltd.					15.00
DeLage Landen Financial Services					
Bill	03/23/2024	82228...	04/17/2024		1,595.40
Total DeLage Landen Financial Services					1,595.40
Dempsey Clark, Molly, Esq.					
Bill	04/01/2024	ZB Ma...	04/11/2024		1,000.00
Total Dempsey Clark, Molly, Esq.					1,000.00
Dempsey Uniform & Linen Supply					

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Bill	03/31/2024	033124	04/10/2024		949.51
Total Dempsey Uniform & Linen Supply					949.51
DePietro's Pharmacy					
Bill	03/13/2024	22729	03/23/2024	13	60.00
Total DePietro's Pharmacy					60.00
Dival Safety Equipment					
Bill	03/25/2024	3456089	04/04/2024	1	390.00
Total Dival Safety Equipment					390.00
Dunmore Lumber Co.					
Bill	04/01/2024	040124	04/11/2024		197.79
Total Dunmore Lumber Co.					197.79
Dunmore Roofing & Supply Co., Inc.					
Bill	04/01/2024	VFW ...	04/11/2024		63,940.00
Total Dunmore Roofing & Supply Co., Inc.					63,940.00
ESO Solutions, Inc.					
Bill	03/06/2024	135104	03/16/2024	20	530.45
Total ESO Solutions, Inc.					530.45
First Choice Systems & Solutions					
Bill	03/28/2024	10027	04/07/2024		168.79
Total First Choice Systems & Solutions					168.79
G&S Car Washes					
Bill	03/07/2024	9100	03/17/2024	19	394.00
Total G&S Car Washes					394.00
Haggerty Hinton & Cosgrove LLC					
Bill	03/26/2024	3/7/24...	04/05/2024		500.00
Total Haggerty Hinton & Cosgrove LLC					500.00
I.W.D.A. LLC					
Bill	01/22/2024	2286-...	02/01/2024	64	9,884.88
Total I.W.D.A. LLC					9,884.88
Indraloka Animal Sanctuary					
Bill	03/11/2024	3083F...	03/21/2024	15	1,115.97
Total Indraloka Animal Sanctuary					1,115.97
Industrial Electronics, Inc.					
Bill	03/11/2024	13574...	03/21/2024	15	778.46
Total Industrial Electronics, Inc.					778.46
John Bonham Road Equip & Supplies, Inc.					
Bill	03/01/2024	154501	03/11/2024	25	1,270.13
Total John Bonham Road Equip & Supplies, Inc.					1,270.13
Lackawanna County Wireless					
Bill	04/01/2024	12643	04/11/2024		30.00
Total Lackawanna County Wireless					30.00
Lackawanna Printing Co.					
Bill	03/21/2024	032124	03/31/2024	5	160.00
Total Lackawanna Printing Co.					160.00
Lawrence Waters III					
Bill	03/25/2024	2024-...	04/04/2024	1	102.83
Total Lawrence Waters III					102.83
M&K Truck Centers					
Bill	03/24/2024	25393...	04/03/2024	2	18,805.16

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Total M&K Truck Centers					18,805.16
McCarthy Tire					
Bill	03/25/2024	13759...	04/04/2024	1	1,623.73
Total McCarthy Tire					1,623.73
McCool, Maria/Court Reporter					
Bill	03/19/2024	ZB 2/2...	03/29/2024	7	267.00
Total McCool, Maria/Court Reporter					267.00
McKesson Medical - Surgical					
Bill	03/21/2024	21867...	03/31/2024	5	124.67
Total McKesson Medical - Surgical					124.67
Medico Construction Equipment					
Bill	03/12/2024	89766	03/22/2024	14	200.42
Total Medico Construction Equipment					200.42
Moran, Michael					
Bill	04/01/2024	DCC ...	04/11/2024		100.00
Total Moran, Michael					100.00
NEIC/Northeast Inspection Consultants					
Bill	03/15/2024	176-2...	03/25/2024	11	6,202.59
Total NEIC/Northeast Inspection Consultants					6,202.59
Northeast Signal & Electric Co., Inc.					
Bill	02/06/2024	14936	03/07/2024	29	3,085.50
Total Northeast Signal & Electric Co., Inc.					3,085.50
Old Dominion Brush					
Bill	03/20/2024	8927501	03/30/2024	6	1,201.49
Total Old Dominion Brush					1,201.49
PA Chiefs of Police Association					
Bill	03/15/2024	7427	03/25/2024	11	117.00
Total PA Chiefs of Police Association					117.00
Pennsylvania Paper & Supply Co.					
Bill	01/24/2024	157-1...	02/03/2024	62	883.81
Total Pennsylvania Paper & Supply Co.					883.81
Quill					
Bill	03/08/2024	37621...	03/18/2024	18	184.04
Total Quill					184.04
Reuther & Bowen PC/Engineer					
Bill	03/31/2024	033124	04/30/2024		9,132.50
Total Reuther & Bowen PC/Engineer					9,132.50
Smolskis, Michelle					
Bill	03/26/2024	Counc...	04/05/2024		465.00
Total Smolskis, Michelle					465.00
Stair Biomedical					
Bill	03/13/2024	1056	03/23/2024	13	1,276.00
Total Stair Biomedical					1,276.00
Summa's Hardware, Inc.					
Bill	02/01/2024	77982...	02/11/2024	54	99.94
Total Summa's Hardware, Inc.					99.94
Topp Copy Products/Repairs					
Bill	04/01/2024	42843...	05/01/2024		482.96
Total Topp Copy Products/Repairs					482.96

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TransUnion Risk and Alternative					
Bill	04/01/2024	20240...	04/11/2024		200.00
Total TransUnion Risk and Alternative					200.00
Ufberg & Associates, LLP					
Bill	04/01/2024	37378...	04/26/2024		14,595.15
Total Ufberg & Associates, LLP					14,595.15
UFCW Pension Fund					
Bill	03/31/2024	March...	04/10/2024		2,884.86
Total UFCW Pension Fund					2,884.86
Vergnetti, Patty					
Bill	03/20/2024	3/20/2...	03/30/2024	6	100.00
Total Vergnetti, Patty					100.00
Walker, R.J.					
Bill	02/27/2024	2359-...	03/08/2024	28	257.82
Total Walker, R.J.					257.82
TOTAL					173,249.44