

Borough of Dunmore
Unpaid Bills Detail
 As of May 9, 2024

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	04/19/2024	27542...	04/29/2024	10	3,759.10
Total 1556 Maus's Garage, LLC					3,759.10
Appel Technology Solutions, LLC					
Bill	02/01/2024	2273-...	02/11/2024	88	2,158.15
Total Appel Technology Solutions, LLC					2,158.15
Atlantic Tactical					
Bill	04/26/2024		05/06/2024	3	1,424.16
Total Atlantic Tactical					1,424.16
Auto Parts of Scranton					
Bill	04/02/2024	250831	04/12/2024	27	143.90
Total Auto Parts of Scranton					143.90
Barry Isett & Associates, Inc.					
Bill	04/30/2024	18840...	05/10/2024		6,547.50
Total Barry Isett & Associates, Inc.					6,547.50
Battaglia's, Freddy Sporting Goods					
Bill	03/27/2024	33855	04/21/2024	18	40.00
Total Battaglia's, Freddy Sporting Goods					40.00
Brown, Debra					
Bill	03/20/2024	3/20/2...	03/30/2024	40	50.00
Total Brown, Debra					50.00
Bucktown Truck Sales & Service					
Bill	05/02/2024	9 Invoi...	05/12/2024		15,406.25
Total Bucktown Truck Sales & Service					15,406.25
Cal-Ideas					
Bill	04/08/2024	506	04/18/2024	21	25.00
Total Cal-Ideas					25.00
Cintas Fire Protection					
Bill	04/02/2024	11210...	04/12/2024	27	573.70
Total Cintas Fire Protection					573.70
Cody Computer Services, Inc.					
Bill	04/23/2024	11116	05/03/2024	6	50,179.00
Total Cody Computer Services, Inc.					50,179.00
Commonwealth Energy Group, LLC					
Bill	03/28/2024	4899-...	04/07/2024	32	4,410.00
Total Commonwealth Energy Group, LLC					4,410.00
Cooper Electric					
Bill	04/05/2024	54799...	04/15/2024	24	26.41
Total Cooper Electric					26.41
Crespo, Patricia					
Bill	05/08/2024	5/8/24...	05/18/2024		50.00
Total Crespo, Patricia					50.00
Crystal Clear Spring Water Co.					
Bill	04/30/2024	043024	05/10/2024		430.75
Total Crystal Clear Spring Water Co.					430.75
Dailey Resources, Ltd.					
Bill	03/31/2024	40056...	04/10/2024	29	27.50
Total Dailey Resources, Ltd.					27.50

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DeForest Kosclnik & Berardinelli					
Bill	04/15/2024	36124	04/25/2024	14	675.00
Total DeForest Kosclnik & Berardinelli					675.00
DeLage Landen Financial Services					
Bill	04/15/2024	82442...	05/10/2024		2,154.54
Total DeLage Landen Financial Services					2,154.54
Delaware Valley Health Care Coalition					
Bill	04/01/2024	2024 ...	04/11/2024	28	250.00
Total Delaware Valley Health Care Coalition					250.00
Dempsey Uniform & Linen Supply					
Bill	04/30/2024	043024	05/10/2024		779.20
Total Dempsey Uniform & Linen Supply					779.20
Dival Safety Equipment					
Bill	04/05/2024	3464208	04/15/2024	24	184.20
Total Dival Safety Equipment					184.20
Dunmore Lumber Co.					
Bill	04/08/2024	332-3...	04/18/2024	21	96.12
Total Dunmore Lumber Co.					96.12
Fire & Rescue Products					
Bill	04/24/2024	12748...	05/04/2024	5	1,173.14
Total Fire & Rescue Products					1,173.14
G&S Car Washes					
Bill	04/30/2024	9127	05/10/2024		137.00
Total G&S Car Washes					137.00
Greco Cleaning Svcs/Greco, Tony					
Bill	05/01/2024	April 2...	05/11/2024		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Haggerty Hinton & Cosgrove LLC					
Bill	04/10/2024	4/9/24...	04/20/2024	19	1,000.00
Total Haggerty Hinton & Cosgrove LLC					1,000.00
Harrison, Thomas					
Bill	04/30/2024	211 E ...	05/10/2024		200.00
Total Harrison, Thomas					200.00
Hei-Way LLC					
Bill	04/19/2024	10337...	04/29/2024	10	2,473.69
Total Hei-Way LLC					2,473.69
I.W.D.A. LLC					
Bill	04/30/2024	043024	05/10/2024		11,275.00
Total I.W.D.A. LLC					11,275.00
IamResponding.com					
Bill	05/06/2024	2024 ...	06/05/2024		810.00
Total IamResponding.com					810.00
Indraloka Animal Sanctuary					
Bill	04/08/2024	3143F...	04/18/2024	21	866.05
Total Indraloka Animal Sanctuary					866.05
Industrial Electronics, Inc.					
Bill	04/02/2024	13601...	04/12/2024	27	677.85
Total Industrial Electronics, Inc.					677.85

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Jalvo, Inc.					
Bill	03/22/2024	7138-...	04/01/2024	38	412.00
Total Jalvo, Inc.					412.00
Jaworski Sign Company					
Bill	04/05/2024	14225...	04/30/2024	9	1,720.00
Total Jaworski Sign Company					1,720.00
Kost Tire & Auto Service					
Bill	04/05/2024	73183	04/15/2024	24	804.84
Total Kost Tire & Auto Service					804.84
Lackawanna County Drug Task Force					
Bill	03/19/2024	2024 ...	03/29/2024	41	150.00
Total Lackawanna County Drug Task Force					150.00
Lackawanna County Wireless					
Bill	05/01/2024	12654	05/11/2024		30.00
Total Lackawanna County Wireless					30.00
Lackawanna Printing Co.					
Bill	04/09/2024	0409-...	04/19/2024	20	345.00
Total Lackawanna Printing Co.					345.00
Lackawanna Recycling Center, Inc.					
Bill	03/31/2024	OE02...	04/10/2024	29	1,636.80
Total Lackawanna Recycling Center, Inc.					1,636.80
Lawn & Order Landscaping/Urban					
Bill	05/07/2024	2824	05/17/2024		925.00
Total Lawn & Order Landscaping/Urban					925.00
Lowe's					
Bill	05/01/2024	bal due	05/11/2024		1.84
Total Lowe's					1.84
Martarano, Mike Plmbg.& Heating					
Bill	04/19/2024	4/19 &...	04/29/2024	10	400.86
Total Martarano, Mike Plmbg.& Heating					400.86
McCarthy Tire					
Bill	04/17/2024	13795...	04/27/2024	12	2,509.05
Total McCarthy Tire					2,509.05
McCool, Maria/Court Reporter					
Bill	04/04/2024	4/4-3/...	04/14/2024	25	472.00
Total McCool, Maria/Court Reporter					472.00
McKesson Medical - Surgical					
Bill	03/21/2024	7909-...	03/31/2024	39	124.67
Total McKesson Medical - Surgical					124.67
Medicus Urgent Care					
Bill	04/03/2024	4/3 & ...	04/13/2024	26	98.00
Total Medicus Urgent Care					98.00
Mistras Group, Inc					
Bill	03/20/2024	11501...	03/30/2024	40	1,382.00
Total Mistras Group, Inc					1,382.00
Moore, Marlene					
Bill	04/30/2024	4/30/2...	05/10/2024		50.00
Total Moore, Marlene					50.00

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NEIC/Northeast Inspection Consultants					
Bill	04/15/2024	277-3...	04/25/2024	14	55,666.66
Total NEIC/Northeast Inspection Consultants					55,666.66
Northeast Signal & Electric Co., Inc.					
Bill	04/23/2024	15024	05/23/2024		9,141.50
Total Northeast Signal & Electric Co., Inc.					9,141.50
Northern Tier Research					
Bill	05/01/2024	13130	05/11/2024		30.00
Total Northern Tier Research					30.00
Oliver, Price & Rhodes					
Bill	05/03/2024	50820	05/13/2024		6,626.00
Total Oliver, Price & Rhodes					6,626.00
Pennsylvania Paper & Supply Co.					
Bill	04/30/2024	043024	05/10/2024		1,505.76
Total Pennsylvania Paper & Supply Co.					1,505.76
Pest Practice LLC					
Bill	04/04/2024	5 Invoi...	04/14/2024	25	171.00
Total Pest Practice LLC					171.00
POM Incorporated					
Bill	04/12/2024	46155	04/22/2024	17	270.90
Total POM Incorporated					270.90
Quill					
Bill	04/08/2024	449-6...	04/18/2024	21	196.36
Total Quill					196.36
Reuther & Bowen PC/Engineer					
Bill	04/23/2024	19933...	05/23/2024		3,285.00
Total Reuther & Bowen PC/Engineer					3,285.00
Rowe Door Sales Co.					
Bill	04/12/2024	112771	04/22/2024	17	150.00
Total Rowe Door Sales Co.					150.00
S & S Tools & Supplies, Inc.					
Bill	04/18/2024	5366	04/28/2024	11	32.12
Total S & S Tools & Supplies, Inc.					32.12
Sack's Tailors-Cleaners					
Bill	04/03/2024	4104	04/13/2024	26	45.00
Total Sack's Tailors-Cleaners					45.00
Safeware, Inc					
Bill	04/03/2024	30189...	04/13/2024	26	616.58
Total Safeware, Inc					616.58
Scranton Times					
Bill	04/11/2024	6040-...	04/21/2024	18	545.36
Total Scranton Times					545.36
Service Tire Truck Centers					
Bill	04/09/2024	521551	05/09/2024		145.30
Total Service Tire Truck Centers					145.30
Shred-All Company					
Bill	04/22/2024	45048...	05/02/2024	7	358.00
Total Shred-All Company					358.00

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Smart Maintenance LLC					
Bill	05/02/2024	120	05/12/2024		210.00
Total Smart Maintenance LLC					210.00
Smolskis, Michelle Court Reporter					
Bill	05/07/2024	3/12 - ...	05/17/2024		582.00
Total Smolskis, Michelle Court Reporter					582.00
Summa's Hardware, Inc.					
Bill	03/31/2024	033124	04/10/2024	29	54.25
Total Summa's Hardware, Inc.					54.25
The Harrison Group, Inc					
Bill	02/15/2024	24020...	02/25/2024	74	270.75
Total The Harrison Group, Inc					270.75
Throop Landscape Supply LLC					
Bill	04/24/2024	10388	05/24/2024		835.00
Total Throop Landscape Supply LLC					835.00
Titan Tree Service					
Bill	04/11/2024	502268	05/11/2024		1,850.00
Total Titan Tree Service					1,850.00
Topp Copy Products/Repairs					
Bill	05/01/2024	15798...	05/31/2024		1,770.46
Total Topp Copy Products/Repairs					1,770.46
Ufberg & Associates, LLP					
Bill	05/02/2024	37489...	05/27/2024		5,523.12
Total Ufberg & Associates, LLP					5,523.12
UFCW Pension Fund					
Bill	04/30/2024	April 2...	05/10/2024		2,884.86
Total UFCW Pension Fund					2,884.86
UPS Store #5956					
Bill	04/23/2024	13137	05/03/2024	6	58.23
Total UPS Store #5956					58.23
Valley Refrigeration & Air Conditioning					
Bill	04/05/2024	135984	04/15/2024	24	200.00
Bill	04/29/2024	5716-...	05/09/2024		2,650.00
Total Valley Refrigeration & Air Conditioning					2,850.00
Vergnetti, Patty					
Bill	04/29/2024	4/29/2...	05/09/2024		50.00
Bill	04/30/2024	4/30/2...	05/10/2024		50.00
Total Vergnetti, Patty					100.00
Walker, R.J.					
Bill	04/18/2024	6191079	04/28/2024	11	52.16
Total Walker, R.J.					52.16
Witmer Assoc./Fire Store					
Bill	04/17/2024	461845	04/27/2024	12	1,529.00
Total Witmer Assoc./Fire Store					1,529.00
Zelno, Tom					
Bill	04/30/2024	4/30/2...	05/10/2024		50.00
Bill	05/03/2024	5/3/24...	05/13/2024		50.00
Total Zelno, Tom					100.00
TOTAL					216,820.64