

Borough of Dunmore
Unpaid Bills Detail
 As of June 7, 2024

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	05/08/2024	27563...	05/18/2024	20	214.82
Total 1556 Maus's Garage, LLC					214.82
American Fire Services					
Bill	05/28/2024	080-0...	06/07/2024		2,199.14
Total American Fire Services					2,199.14
Andy's Service Center					
Bill	05/10/2024	22857	05/20/2024	18	20.00
Total Andy's Service Center					20.00
Appel Technology Solutions, LLC					
Bill	04/30/2024	1787-...	05/10/2024	28	4,415.83
Total Appel Technology Solutions, LLC					4,415.83
Atlantic Tactical					
Bill	04/25/2024	10684...	05/05/2024	33	435.50
Total Atlantic Tactical					435.50
Bassler Equipment Co.					
Bill	04/12/2024	7405	04/22/2024	46	192.50
Total Bassler Equipment Co.					192.50
Bucktown Truck Sales & Service					
Bill	05/17/2024	2378-...	05/27/2024	11	2,568.00
Total Bucktown Truck Sales & Service					2,568.00
Cal-Ideas					
Bill	05/01/2024	138	05/11/2024	27	18.00
Total Cal-Ideas					18.00
Cintas Fire Protection					
Bill	05/14/2024	03800...	05/24/2024	14	544.85
Total Cintas Fire Protection					544.85
Commonwealth Energy Group, LLC					
Bill	05/16/2024	4927	05/26/2024	12	350.00
Total Commonwealth Energy Group, LLC					350.00
Dailey Resources, Ltd.					
Bill	04/30/2024	6579-...	05/10/2024	28	27.50
Total Dailey Resources, Ltd.					27.50
DeLage Landen Financial Services					
Bill	05/25/2024	82630...	06/19/2024		1,623.35
Total DeLage Landen Financial Services					1,623.35
Dempsey Clark, Molly, Esq.					
Bill	06/01/2024	ZB 5&...	06/11/2024		1,000.00
Total Dempsey Clark, Molly, Esq.					1,000.00
Dempsey Uniform & Linen Supply					
Bill	05/31/2024	053124	06/10/2024		1,018.23
Total Dempsey Uniform & Linen Supply					1,018.23
Dival Safety Equipment					
Bill	05/21/2024	3491418	05/31/2024	7	1,487.90
Total Dival Safety Equipment					1,487.90
Duda Actuarial Consulting, Inc.					
Bill	05/29/2024	51220...	06/08/2024		1,950.00
Total Duda Actuarial Consulting, Inc.					1,950.00

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Firefighters Equipment of NY					
Bill	05/17/2024	24-05...	05/27/2024	11	388.56
Total Firefighters Equipment of NY					388.56
G&S Car Washes					
Bill	05/10/2024	9145	05/20/2024	18	204.00
Total G&S Car Washes					204.00
Glick Fire Equipment Company					
Bill	05/10/2024	428900	05/20/2024	18	2,368.26
Total Glick Fire Equipment Company					2,368.26
Global Industries, Inc					
Bill	05/10/2024	7342074	05/20/2024	18	839.50
Total Global Industries, Inc					839.50
Golden, Deanna					
Bill	05/20/2024	5/20/2...	05/30/2024	8	50.00
Total Golden, Deanna					50.00
Grainger					
Bill	05/10/2024	91150...	06/09/2024		28.14
Total Grainger					28.14
Greco Cleaning Svcs/Greco, Tony					
Bill	05/29/2024	May 2...	06/08/2024		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
I.W.D.A. LLC					
Bill	05/25/2024	13 Inv...	06/04/2024	3	14,189.13
Total I.W.D.A. LLC					14,189.13
Industrial Electronics, Inc.					
Bill	05/31/2024	136434	06/10/2024		492.00
Total Industrial Electronics, Inc.					492.00
Jaworski Sign Company					
Bill	05/29/2024	14347	06/23/2024		350.00
Total Jaworski Sign Company					350.00
Johnson Controls					
Bill	05/13/2024	51918...	05/23/2024	15	1,135.01
Total Johnson Controls					1,135.01
Kost Tire & Auto Service					
Bill	05/13/2024	73904	05/23/2024	15	781.32
Total Kost Tire & Auto Service					781.32
Lackawanna County Wireless					
Bill	06/01/2024	12664	06/11/2024		30.00
Total Lackawanna County Wireless					30.00
Lackawanna Printing Co.					
Bill	05/21/2024	052124	05/31/2024	7	312.00
Total Lackawanna Printing Co.					312.00
Lowe's					
Bill	05/20/2024	979595	05/30/2024	8	96.59
Total Lowe's					96.59
M&K Truck Centers					
Bill	05/21/2024	25665...	05/31/2024	7	13,050.69
Total M&K Truck Centers					13,050.69

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McCarthy Tire					
Bill	05/01/2024	13826...	05/11/2024	27	2,261.70
Total McCarthy Tire					2,261.70
McCool, Maria/Court Reporter					
Bill	05/01/2024	1/25 4...	05/11/2024	27	703.00
Total McCool, Maria/Court Reporter					703.00
Mistras Group, Inc					
Bill	05/15/2024	11517...	05/25/2024	13	325.00
Total Mistras Group, Inc					325.00
Motorola Solutions					
Bill	05/21/2024	82818...	05/31/2024	7	704.00
Total Motorola Solutions					704.00
Mr. Mulch					
Bill	05/10/2024	2405102	06/09/2024		465.00
Total Mr. Mulch					465.00
NEIC/Northeast Inspection Consultants					
Bill	05/15/2024	383-4...	05/25/2024	13	12,361.77
Total NEIC/Northeast Inspection Consultants					12,361.77
Noakes Fire Systems					
Bill	05/09/2024	2024	05/19/2024	19	322.00
Total Noakes Fire Systems					322.00
North American Warhorse, Inc.					
Bill	05/03/2024	10071...	05/13/2024	25	116.54
Total North American Warhorse, Inc.					116.54
Northeastern Security Systems					
Bill	03/12/2024	129863	04/11/2024	57	144.37
Total Northeastern Security Systems					144.37
PA State Association of Boroughs					
Bill	05/17/2024	33578	05/27/2024	11	109.56
Total PA State Association of Boroughs					109.56
Pennsylvania Paper & Supply Co.					
Bill	05/10/2024	15595...	05/20/2024	18	829.42
Total Pennsylvania Paper & Supply Co.					829.42
POM Incorporated					
Bill	05/06/2024	46244	05/16/2024	22	270.00
Total POM Incorporated					270.00
Quill					
Bill	05/16/2024	38705...	05/26/2024	12	116.97
Total Quill					116.97
Scranton Times					
Bill	05/10/2024	82792...	05/20/2024	18	478.44
Total Scranton Times					478.44
Special Tee Screenprinting					
Bill	06/01/2024	346940	06/11/2024		353.00
Total Special Tee Screenprinting					353.00
Summa's Hardware, Inc.					
Bill	04/15/2024	623-6...	04/25/2024	43	220.06
Total Summa's Hardware, Inc.					220.06

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Throop Landscape Supply LLC					
Bill	05/13/2024	10772	06/12/2024		151.97
Total Throop Landscape Supply LLC					151.97
Titan Tree Service					
Bill	05/10/2024	502349	06/09/2024		1,650.00
Total Titan Tree Service					1,650.00
Topp Copy Products/Repairs					
Bill	05/10/2024	15849...	06/09/2024		1,445.46
Total Topp Copy Products/Repairs					1,445.46
TransUnion Risk and Alternative					
Bill	05/01/2024	20240...	05/11/2024	27	100.00
Total TransUnion Risk and Alternative					100.00
Ufberg & Associates, LLP					
Bill	06/03/2024	37642	06/28/2024		5,856.75
Total Ufberg & Associates, LLP					5,856.75
UFCW Pension Fund					
Bill	05/15/2024	May 2...	05/25/2024	13	2,884.86
Total UFCW Pension Fund					2,884.86
Vac-Way Appliance & Svc., Inc.					
Bill	05/10/2024	17353	05/20/2024	18	13.95
Total Vac-Way Appliance & Svc., Inc.					13.95
Valley Refrigeration & Air Conditioning					
Bill	05/14/2024	136237	05/24/2024	14	180.00
Total Valley Refrigeration & Air Conditioning					180.00
Vergnetti, Patty					
Bill	05/08/2024	5/8/24...	05/18/2024	20	50.00
Bill	05/17/2024	5/17/2...	05/27/2024	11	50.00
Bill	05/17/2024	5/17/2...	05/27/2024	11	50.00
Total Vergnetti, Patty					150.00
Vrabel, Nancy					
Bill	05/13/2024	05/13/...	05/23/2024	15	100.00
Total Vrabel, Nancy					100.00
Witmer Assoc./Fire Store					
Bill	06/01/2024	48101...	06/11/2024		2,570.00
Total Witmer Assoc./Fire Store					2,570.00
Wolff, Gregory J.					
Bill	06/01/2024	Hotel -...	06/11/2024		779.22
Total Wolff, Gregory J.					779.22
Zelno, Tom					
Bill	05/17/2024	5/17/2...	05/27/2024	11	50.00
Total Zelno, Tom					50.00
TOTAL					88,393.86