

**Borough of Dunmore**  
**Unpaid Bills Detail**  
 As of March 6, 2025

Type	Date	Num	Due Date	Aging	Open Balance
<b>1556 Maus's Garage, LLC</b>					
Bill	03/03/2025	28021...	03/13/2025		5,738.47
Total 1556 Maus's Garage, LLC					5,738.47
<b>Airgas USA, LLC</b>					
Bill	02/11/2025	91581...	02/21/2025	13	352.80
Total Airgas USA, LLC					352.80
<b>American Rock Salt Co.,LLC***</b>					
Bill	02/03/2025	819-6...	02/13/2025	21	38,188.30
Total American Rock Salt Co.,LLC***					38,188.30
<b>Appel Technology Solutions, LLC</b>					
Bill	03/01/2025	2580	03/11/2025		467.02
Total Appel Technology Solutions, LLC					467.02
<b>Auto Parts of Scranton</b>					
Bill	01/09/2025	268428	01/19/2025	46	148.40
Total Auto Parts of Scranton					148.40
<b>Bassler Equipment Co.</b>					
Bill	02/12/2025	13249	02/22/2025	12	2,632.68
Total Bassler Equipment Co.					2,632.68
<b>Battaglia's, Freddy Sporting Goods</b>					
Bill	02/19/2025	35086...	03/16/2025		640.00
Total Battaglia's, Freddy Sporting Goods					640.00
<b>Bucktown Truck Sales &amp; Service</b>					
Bill	01/22/2025	2431-...	02/01/2025	33	3,318.90
Total Bucktown Truck Sales & Service					3,318.90
<b>Cintas First Aid &amp; Safety</b>					
Bill	02/18/2025	5139-...	02/28/2025	6	598.61
Total Cintas First Aid & Safety					598.61
<b>Crystal Clear Spring Water Co.</b>					
Bill	02/17/2025	4945	02/27/2025	7	864.00
Total Crystal Clear Spring Water Co.					864.00
<b>Cummings Insurance Agency</b>					
Bill	02/18/2025	B1210...	02/28/2025	6	500.00
Total Cummings Insurance Agency					500.00
<b>Dailey Resources, Ltd.</b>					
Bill	01/31/2025	4015347	02/10/2025	24	7.00
Total Dailey Resources, Ltd.					7.00
<b>DeLage Landen Financial Services</b>					
Bill	02/08/2025	83533...	03/05/2025	1	1,248.49
Total DeLage Landen Financial Services					1,248.49
<b>Dempsey Uniform &amp; Linen Supply</b>					
Bill	02/28/2025	022825	03/10/2025		795.38
Total Dempsey Uniform & Linen Supply					795.38
<b>Dunmore Lumber Co.</b>					
Bill	02/04/2025	48020...	02/14/2025	20	62.15
Total Dunmore Lumber Co.					62.15
<b>First Choice Systems &amp; Solutions</b>					
Bill	02/07/2025	10904	02/17/2025	17	57.00
Total First Choice Systems & Solutions					57.00

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<b>G&amp;S Car Washes</b>					
Bill	02/13/2025	9380	02/23/2025	11	143.00
Total G&S Car Washes					143.00
<b>Gleco Paints</b>					
Bill	02/20/2025	10611...	03/02/2025	4	314.58
Total Gleco Paints					314.58
<b>Glick Fire Equipment Company</b>					
Bill	02/20/2025	S0450...	03/02/2025	4	1,826.18
Total Glick Fire Equipment Company					1,826.18
<b>Greco Cleaning Svcs/Greco, Tony</b>					
Bill	02/27/2025	Febru...	03/09/2025		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
<b>Hei-Way LLC</b>					
Bill	02/28/2025	10341...	03/10/2025		3,281.33
Total Hei-Way LLC					3,281.33
<b>I.W.D.A. LLC</b>					
Bill	02/04/2025	7 Invoi...	02/14/2025	20	6,670.00
Total I.W.D.A. LLC					6,670.00
<b>Industrial Electronics, Inc.</b>					
Bill	02/04/2025	13875...	02/14/2025	20	1,968.65
Total Industrial Electronics, Inc.					1,968.65
<b>iWordQ</b>					
Bill	02/28/2025	211452	03/10/2025		9,000.00
Total iWordQ					9,000.00
<b>Keystone Consulting Engineers</b>					
Bill	02/11/2025	202722	02/21/2025	13	3,923.00
Total Keystone Consulting Engineers					3,923.00
<b>Lackawanna Printing Co.</b>					
Bill	02/24/2025	23268	03/06/2025		290.00
Total Lackawanna Printing Co.					290.00
<b>Lackawanna Recycling Center, Inc.</b>					
Bill	01/31/2025	OE02...	02/10/2025	24	2,170.75
Total Lackawanna Recycling Center, Inc.					2,170.75
<b>Lameo &amp; Associates Inc.</b>					
Bill	02/04/2025	30208	02/14/2025	20	715.00
Total Lameo & Associates Inc.					715.00
<b>McCarthy Tire</b>					
Bill	01/29/2025	14309...	02/08/2025	26	1,267.83
Total McCarthy Tire					1,267.83
<b>McCool, Maria/Court Reporter</b>					
Bill	02/27/2025	2/26-1...	03/09/2025		679.00
Total McCool, Maria/Court Reporter					679.00
<b>Medicus Urgent Care</b>					
Bill	02/10/2025	Gam...	02/20/2025	14	49.00
Total Medicus Urgent Care					49.00
<b>MES-Municipal Emergency Services</b>					
Bill	01/30/2025	IN219...	02/09/2025	25	480.28
Total MES-Municipal Emergency Services					480.28

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<b>Mid-Atlantic Truck and Equipment</b>					
Bill	02/20/2025	SWO0...	03/02/2025	4	44,432.94
Total Mid-Atlantic Truck and Equipment					44,432.94
<b>NEIC/Northeast Inspection Consultants</b>					
Bill	01/31/2025	2025-...	02/10/2025	24	21,401.46
Total NEIC/Northeast Inspection Consultants					21,401.46
<b>Northeast Signal &amp; Electric Co., Inc.</b>					
Bill	02/07/2025	15323...	03/09/2025		1,135.50
Total Northeast Signal & Electric Co., Inc.					1,135.50
<b>O'Malley,Harris,Durkin &amp; Perry</b>					
Bill	02/10/2025	87310...	02/20/2025	14	670.75
Total O'Malley,Harris,Durkin & Perry					670.75
<b>PA State Association of Boroughs</b>					
Bill	02/19/2025	34562	03/01/2025	5	109.56
Total PA State Association of Boroughs					109.56
<b>PACFCA</b>					
Bill	02/28/2025	2025 ...	03/30/2025		125.00
Total PACFCA					125.00
<b>Pennsylvania Paper &amp; Supply Co.</b>					
Bill	02/04/2025	2526-...	02/14/2025	20	1,086.12
Total Pennsylvania Paper & Supply Co.					1,086.12
<b>POM Incorporated</b>					
Bill	02/10/2025	47127	02/20/2025	14	259.10
Total POM Incorporated					259.10
<b>Quill</b>					
Bill	02/07/2025	5961-...	02/17/2025	17	315.68
Total Quill					315.68
<b>Reuther &amp; Bowen PC/Engineer</b>					
Bill	02/27/2025	21332...	03/29/2025		4,628.90
Total Reuther & Bowen PC/Engineer					4,628.90
<b>RingCentral Inc.</b>					
Bill	02/17/2025	1037285	02/27/2025	7	1,027.09
Total RingCentral Inc.					1,027.09
<b>Rinker, Ben Electrical Contractor</b>					
Bill	02/10/2025	137054	02/20/2025	14	250.00
Total Rinker, Ben Electrical Contractor					250.00
<b>Roto-Rooter Sewer Drain Service</b>					
Bill	02/21/2025	12025...	03/03/2025	3	424.00
Total Roto-Rooter Sewer Drain Service					424.00
<b>Scranton Times</b>					
Bill	02/18/2025	1366-...	02/28/2025	6	660.30
Total Scranton Times					660.30
<b>Sirchie Finger Print Laboratories, Inc.</b>					
Bill	02/24/2025		03/06/2025		433.06
Total Sirchie Finger Print Laboratories, Inc.					433.06
<b>Summa's Hardware, Inc.</b>					
Bill	01/31/2025	013125	02/10/2025	24	175.75
Total Summa's Hardware, Inc.					175.75

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<b>The Harrison Group, Inc</b>					
Bill	03/05/2025	25031...	03/15/2025		399.00
Total The Harrison Group, Inc					399.00
<b>Topp Copy Products/Repairs</b>					
Bill	02/25/2025	17965...	03/27/2025		2,595.46
Total Topp Copy Products/Repairs					2,595.46
<b>Ufberg &amp; Associates, LLP</b>					
Bill	03/03/2025	38474	03/28/2025		4,586.42
Total Ufberg & Associates, LLP					4,586.42
<b>Valley Refrigeration &amp; Air Conditioning</b>					
Bill	02/06/2025	13797...	02/16/2025	18	1,438.25
Total Valley Refrigeration & Air Conditioning					1,438.25
<b>Witmer Assoc./Fire Store</b>					
Bill	01/28/2025	61915...	02/07/2025	27	506.00
Total Witmer Assoc./Fire Store					506.00
<b>TOTAL</b>					<b>175,358.14</b>