

**Borough of Dunmore**  
**Unpaid Bills Detail**  
As of April 11, 2025

Type	Date	Num	Due Date	Aging	Open Balance
<b>1556 Maus's Garage, LLC</b>					
Bill	04/03/2025	28069...	04/13/2025		938.90
Total 1556 Maus's Garage, LLC					938.90
<b>American Rock Salt Co.,LLC***</b>					
Bill	03/12/2025	795041	03/22/2025	20	1,880.78
Total American Rock Salt Co.,LLC***					1,880.78
<b>Anthracite Electric, LLC</b>					
Bill	03/08/2025	3822-...	03/18/2025	24	7,984.00
Total Anthracite Electric, LLC					7,984.00
<b>Auto Parts of Scranton</b>					
Bill	04/03/2025	27421...	04/13/2025		856.13
Total Auto Parts of Scranton					856.13
<b>Bassler Equipment Co.</b>					
Bill	03/19/2025	13849	03/29/2025	13	203.00
Total Bassler Equipment Co.					203.00
<b>Brown, Debra</b>					
Bill	04/09/2025	4/9/25...	04/19/2025		50.00
Total Brown, Debra					50.00
<b>Bucktown Truck Sales &amp; Service</b>					
Bill	03/10/2025	6Inv 4/...	03/20/2025	22	2,680.96
Total Bucktown Truck Sales & Service					2,680.96
<b>Center City Print</b>					
Bill	03/10/2025	70597	03/20/2025	22	125.00
Total Center City Print					125.00
<b>Cintas First Aid &amp; Safety</b>					
Bill	03/04/2025	42228...	03/14/2025	28	98.73
Bill	03/18/2025	42243...	03/28/2025	14	184.50
Total Cintas First Aid & Safety					283.23
<b>Crystal Clear Spring Water Co.</b>					
Bill	04/01/2025	5153	04/11/2025		574.00
Total Crystal Clear Spring Water Co.					574.00
<b>DCED</b>					
Bill	04/03/2025	2025 ...	04/13/2025		202.50
Total DCED					202.50
<b>DeLage Landen Financial Services</b>					
Bill	03/12/2025	58962...	04/06/2025	5	1,643.08
Total DeLage Landen Financial Services					1,643.08
<b>Dempsey Uniform &amp; Linen Supply</b>					
Bill	03/31/2025	033125	04/10/2025	1	843.40
Total Dempsey Uniform & Linen Supply					843.40
<b>Dival Safety Equipment</b>					
Bill	02/28/2025	3661144	03/10/2025	32	1,672.50
Total Dival Safety Equipment					1,672.50

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<b>Duda Actuarial Consulting, Inc.</b>					
Bill	02/28/2025	51220...	03/10/2025	32	1,200.00
Total Duda Actuarial Consulting, Inc.					1,200.00
<b>Dunmore Lumber Co.</b>					
Bill	03/10/2025	481226	03/20/2025	22	11.73
Total Dunmore Lumber Co.					11.73
<b>G&amp;S Car Washes</b>					
Bill	03/24/2025	9401	04/03/2025	8	162.00
Total G&S Car Washes					162.00
<b>Giordano, Michael</b>					
Bill	03/19/2025	3/19/2...	03/29/2025	13	50.00
Total Giordano, Michael					50.00
<b>Gleco Paints</b>					
Bill	03/11/2025	10632...	03/21/2025	21	138.54
Total Gleco Paints					138.54
<b>Glick Fire Equipment Company</b>					
Bill	03/06/2025	S0498...	03/16/2025	26	4,349.90
Total Glick Fire Equipment Company					4,349.90
<b>Golden, Deanna</b>					
Bill	04/02/2025	4/2/25...	04/12/2025		50.00
Total Golden, Deanna					50.00
<b>Government Software Services, Inc.</b>					
Bill	01/27/2025	14957...	02/06/2025	64	6,574.04
Total Government Software Services, Inc.					6,574.04
<b>Greco Cleaning Svcs/Greco, Tony</b>					
Bill	03/26/2025	March...	04/05/2025	6	300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
<b>I.W.D.A. LLC</b>					
Bill	03/15/2025	3411-...	03/25/2025	17	961.25
Total I.W.D.A. LLC					961.25
<b>Industrial Electronics, Inc.</b>					
Bill	03/31/2025	139121	04/10/2025	1	504.00
Total Industrial Electronics, Inc.					504.00
<b>Jaworski Sign Company</b>					
Bill	04/09/2025	14950	05/04/2025		1,440.00
Total Jaworski Sign Company					1,440.00
<b>Johnson Controls</b>					
Bill	03/20/2025	52803...	03/30/2025	12	1,049.13
Total Johnson Controls					1,049.13
<b>Keystone Consulting Engineers</b>					
Bill	03/07/2025	203387	03/17/2025	25	2,866.75
Total Keystone Consulting Engineers					2,866.75

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<b>Kost Tire &amp; Auto Service</b>					
Bill	03/31/2025	38-GS...	04/10/2025	1	855.14
Total Kost Tire & Auto Service					855.14
<b>Lackawanna Recycling Center, Inc.</b>					
Bill	02/28/2025	OE02...	03/10/2025	32	3,694.55
Total Lackawanna Recycling Center, Inc.					3,694.55
<b>LifeVac LLC</b>					
Bill	03/09/2025	218137	03/19/2025	23	353.23
Total LifeVac LLC					353.23
<b>McCarthy Tire</b>					
Bill	03/04/2025	3575-...	03/14/2025	28	1,933.17
Total McCarthy Tire					1,933.17
<b>McCool, Maria/Court Reporter</b>					
Bill	04/05/2025	3/11/2...	04/15/2025		320.00
Bill	04/10/2025	DC 3/...	04/20/2025		330.00
Total McCool, Maria/Court Reporter					650.00
<b>Mistras Group, Inc</b>					
Bill	03/26/2025	11594...	04/05/2025	6	1,470.00
Total Mistras Group, Inc					1,470.00
<b>NEIC/Northeast Inspection Consultants</b>					
Bill	03/31/2025	199-198	04/10/2025	1	4,809.22
Total NEIC/Northeast Inspection Consultants					4,809.22
<b>Northeast Utilities Inc</b>					
Bill	03/10/2025	5751	03/20/2025	22	700.00
Total Northeast Utilities Inc					700.00
<b>Northeastern Security Systems</b>					
Bill	03/05/2025	134396	04/04/2025	7	280.00
Total Northeastern Security Systems					280.00
<b>O'Malley,Harris,Durkin &amp; Perry</b>					
Bill	02/28/2025	03389...	03/10/2025	32	243.25
Total O'Malley,Harris,Durkin & Perry					243.25
<b>Pennsylvania Paper &amp; Supply Co.</b>					
Bill	03/14/2025	284-3...	03/24/2025	18	807.08
Total Pennsylvania Paper & Supply Co.					807.08
<b>Pennsylvania Public Utility Commission</b>					
Bill	03/13/2025	05152...	03/23/2025	19	500.00
Total Pennsylvania Public Utility Commission					500.00
<b>POM Incorporated</b>					
Bill	03/05/2025	47195	03/15/2025	27	261.20
Total POM Incorporated					261.20
<b>Quill</b>					
Bill	03/24/2025	43410...	04/03/2025	8	461.24
Total Quill					461.24

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<b>Reuther &amp; Bowen PC/Engineer</b>					
Bill	03/26/2025	21352...	04/25/2025		4,161.44
Total Reuther & Bowen PC/Engineer					4,161.44
<b>RingCentral Inc.</b>					
Bill	03/17/2025	1061036	03/27/2025	15	1,055.74
Total RingCentral Inc.					1,055.74
<b>Scranton Times</b>					
Bill	03/25/2025	82847...	04/04/2025	7	253.56
Bill	03/31/2025	82844...	04/10/2025	1	91.04
Total Scranton Times					344.60
<b>Shred-All Company</b>					
Bill	03/06/2025	125126	03/16/2025	26	60.00
Total Shred-All Company					60.00
<b>Sign Renderings, LLC</b>					
Bill	02/14/2025	20250...	02/24/2025	46	854.00
Total Sign Renderings, LLC					854.00
<b>Stair Biomedical</b>					
Bill	01/15/2025	1182	01/25/2025	76	960.00
Total Stair Biomedical					960.00
<b>Summa's Hardware, Inc.</b>					
Bill	03/31/2025	033125	04/10/2025	1	457.34
Total Summa's Hardware, Inc.					457.34
<b>Topp Copy Products/Repairs</b>					
Bill	04/01/2025	18133...	05/01/2025		2,431.38
Total Topp Copy Products/Repairs					2,431.38
<b>Ufberg &amp; Associates, LLP</b>					
Bill	04/02/2025	38558	04/27/2025		4,526.29
Total Ufberg & Associates, LLP					4,526.29
<b>UFCW Pension Fund of NE PA/PENALTY</b>					
Bill	01/01/2025	3rd Q...	01/11/2025	90	16,520.03
Bill	01/01/2025	4th Qu...	01/11/2025	90	16,520.03
Total UFCW Pension Fund of NE PA/PENALTY					33,040.06
<b>Walker, R.J.</b>					
Bill	03/03/2025	8312-...	03/13/2025	29	50.45
Total Walker, R.J.					50.45
<b>Zelno, Tom</b>					
Bill	03/26/2025	3/26/2...	04/05/2025	6	50.00
Total Zelno, Tom					50.00
<b>TOTAL</b>					<b>104,604.20</b>