

Borough of Dunmore

Unpaid Bills Detail

As of May 8, 2025

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	04/16/2025	28092...	04/26/2025	12	718.33
Total 1556 Maus's Garage, LLC					718.33
Advance Auto Parts					
Bill	03/31/2025	52055...	04/10/2025	28	10.40
Total Advance Auto Parts					10.40
American Rock Salt Co.,LLC***					
Bill	02/27/2025	793241	03/09/2025	60	1,801.10
Total American Rock Salt Co.,LLC***					1,801.10
Andy's Service Center					
Bill	02/20/2025	23272...	03/02/2025	67	445.34
Total Andy's Service Center					445.34
Anthracite Electric, LLC					
Bill	03/30/2025	3829-...	04/09/2025	29	7,711.00
Total Anthracite Electric, LLC					7,711.00
Appel Technology Solutions, LLC					
Bill	05/01/2025	2663	05/11/2025		589.00
Total Appel Technology Solutions, LLC					589.00
Bassler Equipment Co.					
Bill	05/06/2025	14877...	05/16/2025		1,860.54
Total Bassler Equipment Co.					1,860.54
Bayo's Ice Co.					
Bill	04/25/2025	02-52...	05/05/2025	3	102.75
Total Bayo's Ice Co.					102.75
Brazil, Michael					
Bill	04/28/2025	S&S - ...	05/08/2025		147.63
Total Brazil, Michael					147.63
Brown, Debra					
Bill	04/30/2025	4/30/2...	05/10/2025		50.00
Total Brown, Debra					50.00
Bucktown Truck Sales & Service					
Bill	04/15/2025	2444-...	04/25/2025	13	43,215.94
Total Bucktown Truck Sales & Service					43,215.94
Castellani, David					
Bill	05/07/2025	5/7/25...	05/17/2025		100.00
Total Castellani, David					100.00
Cintas First Aid & Safety					
Bill	04/15/2025	42273...	04/25/2025	13	184.50
Total Cintas First Aid & Safety					184.50
Cooper Electric					
Bill	03/14/2025	S0580...	03/24/2025	45	142.71
Total Cooper Electric					142.71

Borough of Dunmore

Unpaid Bills Detail

As of May 8, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Cornerstone Building Solutions					
Bill	04/15/2025	23192	04/25/2025	13	8,800.00
Total Cornerstone Building Solutions					8,800.00
Crystal Clear Spring Water Co.					
Bill	04/02/2025	2510-...	04/12/2025	26	108.00
Total Crystal Clear Spring Water Co.					108.00
Cummings Insurance Agency					
Bill	04/01/2025	WC 4/...	04/11/2025	27	117,560.00
Bill	04/01/2025	4/1/25...	04/11/2025	27	125,270.00
Total Cummings Insurance Agency					242,830.00
Dailey Resources, Ltd.					
Bill	03/31/2025	40017...	04/10/2025	28	16.00
Total Dailey Resources, Ltd.					16.00
DeLage Landen Financial Services					
Bill	04/12/2025	58994...	05/07/2025	1	1,643.08
Total DeLage Landen Financial Services					1,643.08
Dempsey Uniform & Linen Supply					
Bill	04/30/2025	043025	05/10/2025		753.40
Total Dempsey Uniform & Linen Supply					753.40
Dunmore Lumber Co.					
Bill	04/02/2025	48204...	04/12/2025	26	56.75
Total Dunmore Lumber Co.					56.75
Dunmore School District					
Bill	04/28/2025	Paint ...	05/08/2025		70.80
Total Dunmore School District					70.80
G&S Car Washes					
Bill	04/05/2025	9424	04/15/2025	23	373.00
Total G&S Car Washes					373.00
Greco Cleaning Svcs/Greco, Tony					
Bill	04/30/2025	April 2...	05/10/2025		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
HSI Emergency Care Solutions					
Bill	04/11/2025	2219719	04/21/2025	17	1,791.79
Total HSI Emergency Care Solutions					1,791.79
Hughes, Katherine					
Bill	03/05/2025	3/5/25...	03/15/2025	54	50.00
Total Hughes, Katherine					50.00
I.W.D.A. LLC					
Bill	04/10/2025	3537-...	04/20/2025	18	10,044.23
Total I.W.D.A. LLC					10,044.23
Industrial Electronics, Inc.					
Bill	04/30/2025	139378	05/10/2025		504.00
Total Industrial Electronics, Inc.					504.00

Borough of Dunmore

Unpaid Bills Detail

As of May 8, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Keystone Consulting Engineers					
Bill	04/21/2025	204387	05/01/2025	7	2,029.50
Total Keystone Consulting Engineers					2,029.50
Kost Tire & Auto Service					
Bill	04/14/2025	38877...	04/24/2025	14	2,646.32
Total Kost Tire & Auto Service					2,646.32
Lackawanna Printing Co.					
Bill	04/08/2025	040825	04/18/2025	20	225.00
Total Lackawanna Printing Co.					225.00
Lackawanna Recycling Center, Inc.					
Bill	04/30/2025	OE02...	05/10/2025		1,858.20
Total Lackawanna Recycling Center, Inc.					1,858.20
Long Life Spring, Inc.					
Bill	04/24/2025	1972	05/24/2025		4,757.02
Total Long Life Spring, Inc.					4,757.02
McCarthy Tire					
Bill	05/01/2025	08-14...	05/11/2025		1,662.08
Total McCarthy Tire					1,662.08
McCool, Maria/Court Reporter					
Bill	04/14/2025	ZB 3/2...	04/24/2025	14	216.00
Total McCool, Maria/Court Reporter					216.00
Medicus Urgent Care					
Bill	04/02/2025	Mesiti ...	04/12/2025	26	49.00
Total Medicus Urgent Care					49.00
Mid-Atlantic Truck and Equipment					
Bill	04/21/2025	SW00...	05/01/2025	7	8,051.72
Total Mid-Atlantic Truck and Equipment					8,051.72
Noakes Fire Systems					
Bill	04/17/2025	3159	04/27/2025	11	554.90
Total Noakes Fire Systems					554.90
Northeast Utilities Inc					
Bill	04/11/2025	5966	04/21/2025	17	1,400.00
Total Northeast Utilities Inc					1,400.00
O'Malley,Harris,Durkin & Perry					
Bill	04/10/2025	87310...	04/20/2025	18	53.00
Total O'Malley,Harris,Durkin & Perry					53.00
Oliver, Price & Rhodes					
Bill	04/30/2025	52700	05/10/2025		7,340.90
Total Oliver, Price & Rhodes					7,340.90
Pace Systems, Inc.					
Bill	03/04/2025	65127	03/14/2025	55	2,575.00
Total Pace Systems, Inc.					2,575.00

Borough of Dunmore

Unpaid Bills Detail

As of May 8, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Pennsylvania Paper & Supply Co.					
Bill	04/08/2025	8234-...	04/18/2025	20	815.50
Total Pennsylvania Paper & Supply Co.					815.50
Pitney Bowes, SECAP-Postage Mach.					
Bill	04/29/2025	33206...	05/09/2025		450.00
Total Pitney Bowes, SECAP-Postage Mach.					450.00
POM Incorporated					
Bill	04/25/2025	47327...	05/05/2025	3	1,273.90
Total POM Incorporated					1,273.90
Quill					
Bill	04/03/2025	43572...	04/13/2025	25	74.19
Total Quill					74.19
Reuther & Bowen PC/Engineer					
Bill	04/23/2025	21456...	05/23/2025		4,422.50
Total Reuther & Bowen PC/Engineer					4,422.50
RingCentral Inc.					
Bill	04/17/2025	1088932	04/27/2025	11	1,025.66
Total RingCentral Inc.					1,025.66
Scranton Times					
Bill	04/02/2025	9878-...	04/12/2025	26	904.08
Total Scranton Times					904.08
Stryker Sales, LLC					
Bill	04/04/2025	92089...	04/14/2025	24	421.82
Total Stryker Sales, LLC					421.82
Task Force Tips Fire Fight. Equip.					
Bill	04/22/2025	9022186	05/02/2025	6	713.03
Total Task Force Tips Fire Fight. Equip.					713.03
Topp Copy Products/Repairs					
Bill	05/01/2025	18350	05/31/2025		378.76
Total Topp Copy Products/Repairs					378.76
Tristar Claims Management Services					
Bill	04/02/2025	121960	04/12/2025	26	5,000.00
Total Tristar Claims Management Services					5,000.00
Ufberg & Associates, LLP					
Bill	05/01/2025	38634	05/26/2025		4,519.82
Total Ufberg & Associates, LLP					4,519.82
UPS Store #5956					
Bill	04/08/2025	13162	04/18/2025	20	79.74
Total UPS Store #5956					79.74
TOTAL					377,917.93