

Borough of Dunmore

Unpaid Bills Detail

As of June 6, 2025

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	05/16/2025	28141...	05/26/2025	11	2,280.38
Total 1556 Maus's Garage, LLC					2,280.38
Appel Technology Solutions, LLC					
Bill	06/01/2025	2701	06/11/2025		589.00
Total Appel Technology Solutions, LLC					589.00
Aspirant Consulting Group					
Bill	05/20/2025	22213	05/30/2025	7	3,625.00
Total Aspirant Consulting Group					3,625.00
Auto Parts of Scranton					
Bill	05/28/2025	8786-...	06/07/2025		48.20
Total Auto Parts of Scranton					48.20
Bassler Equipment Co.					
Bill	05/28/2025	15289	06/07/2025		365.00
Total Bassler Equipment Co.					365.00
Cintas Fire Protection					
Bill	05/13/2025	42302...	05/23/2025	14	184.50
Bill	05/13/2025	42302...	05/23/2025	14	364.90
Total Cintas Fire Protection					549.40
CLIA Laboratory Program					
Bill	05/20/2025	Cert F...	06/19/2025		248.00
Total CLIA Laboratory Program					248.00
Cooper Electric					
Bill	06/03/2025	58855...	06/13/2025		162.00
Total Cooper Electric					162.00
Crisis 24, Inc.					
Bill	05/31/2025	15342...	06/10/2025		2,955.28
Total Crisis 24, Inc.					2,955.28
Crystal Clear Spring Water Co.					
Bill	05/26/2025	5441	06/05/2025	1	321.00
Total Crystal Clear Spring Water Co.					321.00
Dailey Resources, Ltd.					
Bill	04/30/2025	40182...	05/10/2025	27	15.00
Total Dailey Resources, Ltd.					15.00
DeLage Landen Financial Services					
Bill	05/12/2025	59022...	06/06/2025		1,248.49
Total DeLage Landen Financial Services					1,248.49
Dempsey Uniform & Linen Supply					
Bill	05/31/2025	053125	06/10/2025		989.01
Total Dempsey Uniform & Linen Supply					989.01
DePietro's Pharmacy					
Bill	05/29/2025	23342	06/08/2025		48.00
Total DePietro's Pharmacy					48.00

Borough of Dunmore

Unpaid Bills Detail

As of June 6, 2025

Type	Date	Num	Due Date	Aging	Open Balance
Dixon Sealer & Supply, Inc.					
Bill	05/16/2025	9753	05/26/2025	11	203.00
Total Dixon Sealer & Supply, Inc.					203.00
Dunmore Lumber Co.					
Bill	05/19/2025	48362...	05/29/2025	8	53.70
Total Dunmore Lumber Co.					53.70
G&S Car Washes					
Bill	05/06/2025	9453	05/16/2025	21	150.00
Total G&S Car Washes					150.00
Glick Fire Equipment Company					
Bill	05/07/2025	S0462...	05/17/2025	20	3,255.15
Total Glick Fire Equipment Company					3,255.15
Greco Cleaning Svcs/Greco, Tony					
Bill	06/04/2025	May 2...	06/14/2025		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	05/07/2025	41016...	05/17/2025	20	3,157.50
Total Greenman-Pederson, Inc.					3,157.50
Hei-Way LLC					
Bill	05/22/2025	10343...	06/01/2025	5	3,266.66
Total Hei-Way LLC					3,266.66
I.W.D.A. LLC					
Bill	05/16/2025	3625-...	05/26/2025	11	10,577.64
Total I.W.D.A. LLC					10,577.64
Industrial Electronics, Inc.					
Bill	05/31/2025	139636	06/10/2025		504.00
Total Industrial Electronics, Inc.					504.00
Martarano, Mike Plmbg. & Heating					
Bill	04/25/2025	042525	05/05/2025	32	513.25
Total Martarano, Mike Plmbg. & Heating					513.25
McCarthy Tire					
Bill	05/15/2025	08-14...	05/25/2025	12	83.85
Total McCarthy Tire					83.85
McCool, Maria/Court Reporter					
Bill	05/23/2025	5/22-8...	06/02/2025	4	928.00
Total McCool, Maria/Court Reporter					928.00
MES-Municipal Emergency Services					
Bill	05/21/2025	2265942	05/31/2025	6	16,212.41
Total MES-Municipal Emergency Services					16,212.41
Mistras Group, Inc					
Bill	05/31/2025	25100...	06/10/2025		325.00
Total Mistras Group, Inc					325.00

Borough of Dunmore

Unpaid Bills Detail

As of June 6, 2025

Type	Date	Num	Due Date	Aging	Open Balance
NEIC/Northeast Inspection Consultants					
Bill	05/31/2025	053125	06/10/2025		15,090.20
Total NEIC/Northeast Inspection Consultants					15,090.20
Noakes Fire Systems					
Bill	05/16/2025	2025051	05/26/2025	11	347.00
Total Noakes Fire Systems					347.00
Northeast Signal & Electric Co., Inc.					
Bill	04/28/2025	15435	05/28/2025	9	320.00
Total Northeast Signal & Electric Co., Inc.					320.00
O'Malley,Harris,Durkin & Perry					
Bill	05/09/2025	712-776	05/19/2025	18	127.28
Total O'Malley,Harris,Durkin & Perry					127.28
PA State Association of Boroughs					
Bill	05/20/2025	34704	05/30/2025	7	54.78
Total PA State Association of Boroughs					54.78
Pennsylvania Paper & Supply Co.					
Bill	05/08/2025	0859-...	05/18/2025	19	773.96
Total Pennsylvania Paper & Supply Co.					773.96
POM Incorporated					
Bill	06/03/2025	47456	06/13/2025		263.50
Total POM Incorporated					263.50
Quill					
Bill	04/29/2025	43916...	05/09/2025	28	470.54
Total Quill					470.54
Reuther & Bowen PC/Engineer					
Bill	05/28/2025	21657...	06/27/2025		5,655.00
Total Reuther & Bowen PC/Engineer					5,655.00
RingCentral Inc.					
Bill	05/17/2025	1114895	05/27/2025	10	1,054.15
Total RingCentral Inc.					1,054.15
Rowe Door Sales Co.					
Bill	05/20/2025	115847	05/30/2025	7	428.20
Total Rowe Door Sales Co.					428.20
Scranton Times					
Bill	05/21/2025	82858...	05/31/2025	6	268.12
Total Scranton Times					268.12
Sirchie Finger Print Laboratories, Inc.					
Bill	05/13/2025	0693265	05/23/2025	14	217.72
Total Sirchie Finger Print Laboratories, Inc.					217.72
Summa's Hardware, Inc.					
Bill	04/30/2025	043025	05/10/2025	27	274.04
Total Summa's Hardware, Inc.					274.04

Borough of Dunmore
Unpaid Bills Detail
As of June 6, 2025

Type	Date	Num	Due Date	Aging	Open Balance
The Harrison Group, Inc					
Bill	06/01/2025	25061...	06/11/2025		399.00
Total The Harrison Group, Inc					399.00
Topp Copy Products/Repairs					
Bill	06/01/2025	18551...	07/01/2025		528.76
Total Topp Copy Products/Repairs					528.76
Ufberg & Associates, LLP					
Bill	06/02/2025	38719	06/27/2025		4,644.36
Total Ufberg & Associates, LLP					4,644.36
Witmer Assoc./Fire Store					
Bill	05/06/2025	67775...	05/16/2025	21	652.78
Total Witmer Assoc./Fire Store					652.78
TOTAL					84,543.31