

Borough of Dunmore
Unpaid Bills Detail
As of October 5, 2017

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	Type	Date	Num	Due Date	Aging	Open Balance
Advance Auto Parts						
	Bill	10/05/2017	520572414	10/15/2017		107.88
Total Advance Auto Parts						107.88
American Janitor & Paper Supply						
	Bill	10/05/2017	473746	10/15/2017		279.99
	Bill	10/05/2017	472518	10/15/2017		25.81
	Bill	10/05/2017	473746-1	10/15/2017		94.80
Total American Janitor & Paper Supply						400.60
Automotive Lift Specialist, Inc.						
	Bill	10/05/2017	9264	10/15/2017		150.00
Total Automotive Lift Specialist, Inc.						150.00
Building Inspection Underwriters, Inc.						
	Bill	10/05/2017	0100-0120-038204	10/15/2017		165.00
	Bill	10/05/2017	0100-0120-038185	10/15/2017		110.00
	Bill	10/05/2017	0100-0120-038106	10/15/2017		298.82
Total Building Inspection Underwriters, Inc.						573.82
Certified Laboratories						
	Bill	10/05/2017	2856200	10/15/2017		105.28
Total Certified Laboratories						105.28
Cintas Corp. #735						
	Bill	10/05/2017	735331481	10/15/2017		166.02
	Bill	10/05/2017	735336047	10/15/2017		173.48
Total Cintas Corp. #735						339.50
Crystal Clear Spring Water Co.						
	Bill	10/05/2017	413225	10/15/2017		13.00
	Bill	10/05/2017	313173	10/15/2017		15.75
	Bill	10/05/2017	58172	10/15/2017		21.00
	Bill	10/05/2017	65173	10/15/2017		15.75
	Bill	10/05/2017	73172	10/15/2017		15.75
	Bill	10/05/2017	227171	10/15/2017		21.00
	Bill	10/05/2017	327186	10/15/2017		21.00
	Bill	10/05/2017	410200	10/15/2017		10.50
	Bill	10/05/2017	424172	10/15/2017		15.75
	Bill	10/05/2017	619172	10/15/2017		15.75
	Bill	10/05/2017	717171	10/15/2017		15.75
	Bill	10/05/2017	811172	10/15/2017		31.50
	Bill	10/05/2017	58173	10/15/2017		15.75
	Bill	10/05/2017	65174	10/15/2017		15.75
	Bill	10/05/2017	73173	10/15/2017		15.75
	Bill	10/05/2017	221171	10/15/2017		120.00
	Bill	10/05/2017	227172	10/15/2017		15.75
	Bill	10/05/2017	313174	10/15/2017		130.50
	Bill	10/05/2017	327187	10/15/2017		21.00
	Bill	10/05/2017	410201	10/15/2017		15.75
	Bill	10/05/2017	424173	10/15/2017		15.75
	Bill	10/05/2017	522174	10/15/2017		10.50
	Bill	10/05/2017	619173	10/15/2017		10.50
	Bill	10/05/2017	717172	10/15/2017		15.75
	Bill	10/05/2017	810117	10/15/2017		16.50
	Bill	10/05/2017	811173	10/15/2017		21.00
	Bill	10/05/2017	38171	10/15/2017		18.00
	Bill	10/05/2017	82172	10/15/2017		36.75
	Bill	10/05/2017	419172	10/15/2017		13.50
	Bill	10/05/2017	510172	10/15/2017		13.50
	Bill	10/05/2017	531172	10/15/2017		13.50
	Bill	10/05/2017	621172	10/15/2017		44.50
	Bill	10/05/2017	711178	10/15/2017		21.00
	Bill	10/05/2017	823172	10/15/2017		47.75
Total Crystal Clear Spring Water Co.						861.25

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Cummings Law, LLC						
	Bill	10/05/2017	390	10/15/2017		712.50
Total Cummings Law, LLC						712.50
Dalley Resources, Ltd.						
	Bill	10/05/2017	116028	10/15/2017		8.00
Total Dalley Resources, Ltd.						8.00
Dunmore Lumber Co.						
	Bill	10/05/2017	333492	10/15/2017		4.95
	Bill	10/05/2017	333732	10/15/2017		25.88
Total Dunmore Lumber Co.						30.83
Dunmore Materials						
	Bill	10/05/2017	16677	10/15/2017		455.72
	Bill	10/05/2017	16746	10/15/2017		50.25
	Bill	10/05/2017	16745	10/15/2017		518.82
	Bill	10/05/2017	16775	10/15/2017		66.06
	Bill	10/05/2017	16896	10/15/2017		130.84
	Bill	10/05/2017	16897	10/15/2017		51.24
	Bill	10/05/2017	16951	10/15/2017		64.78
	Bill	10/05/2017	16952	10/15/2017		102.49
Total Dunmore Materials						1,440.20
Friedman Electric Supply Co.						
	Bill	10/05/2017	S030259681.001	10/15/2017		52.37
Total Friedman Electric Supply Co.						52.37
G&S Car Washes						
	Bill	10/05/2017	7082	10/15/2017		260.00
Total G&S Car Washes						260.00
Glick Fire Equipment Company						
	Bill	10/05/2017	S0266644	10/15/2017		2,856.00
Total Glick Fire Equipment Company						2,856.00
Greco Law Assoc., P.C.						
	Bill	10/05/2017	127818	10/15/2017		1,155.19
Total Greco Law Assoc., P.C.						1,155.19
Industrial Electronics, Inc.						
	Bill	10/05/2017	104550	10/15/2017		492.00
Total Industrial Electronics, Inc.						492.00
John Bonham Road Equip & Supplies, Inc.						
	Bill	10/05/2017	127563	10/15/2017		34.72
Total John Bonham Road Equip & Supplies, Inc.						34.72
Jones, William T., Esq.						
	Bill	10/05/2017	September 2017	10/15/2017		1,000.00
	Bill	10/05/2017	October 2017	10/15/2017		500.00
Total Jones, William T., Esq.						1,500.00
Kost Tire & Auto Service						
	Bill	10/05/2017	13-32677	10/15/2017		449.95
Total Kost Tire & Auto Service						449.95
Lacka, County Wireless						
	Bill	10/05/2017	11414	10/15/2017		30.00
Total Lacka, County Wireless						30.00
Lackawanna Printing Co.						
	Bill	10/05/2017	P.O. 18433	10/15/2017		170.00
Total Lackawanna Printing Co.						170.00
Martarano, Mike Plmbg.& Heating						
	Bill	10/05/2017	8-15-17	10/15/2017		65.00
Total Martarano, Mike Plmbg.& Heating						65.00
McCarthy Tire						
	Bill	10/05/2017	08-89198	10/15/2017		887.95
	Bill	10/05/2017	08-89702	10/15/2017		82.74
Total McCarthy Tire						970.69

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McCool, Maria/Court Reporter						
	Bill	10/05/2017	09-25-17	10/15/2017		173.00
Total McCool, Maria/Court Reporter						173.00
Miller Flooring Co., Inc.						
	Bill	10/05/2017	12929	10/15/2017		4,871.29
Total Miller Flooring Co., Inc.						4,871.29
NEIC/Northeast Inspection Consultants						
	Bill	10/05/2017	2017-465	10/15/2017		1,155.00
	Bill	10/05/2017	2017-496	10/15/2017		257.04
Total NEIC/Northeast Inspection Consultants						1,412.04
Nicholas, D. G.						
	Bill	10/05/2017	82690	10/15/2017		18.05
	Bill	10/05/2017	83159	10/15/2017		33.73
	Bill	10/05/2017	84983	10/15/2017		238.38
	Bill	10/05/2017	85219	10/15/2017		79.60
	Bill	10/05/2017	85221	10/15/2017		140.70
	Bill	10/05/2017	85892	10/15/2017		89.19
	Bill	10/05/2017	85702	10/15/2017		89.84
Total Nicholas, D. G.						689.49
Northeast Hydraulics Co., Inc.						
	Bill	10/05/2017	64474	10/15/2017		101.68
Total Northeast Hydraulics Co., Inc.						101.68
Old Dominion Brush						
	Bill	10/05/2017	0109045-IN	11/04/2017		283.50
Total Old Dominion Brush						283.50
PA Dept. of Labor & Industry - B						
	Bill	10/05/2017	1073069	10/15/2017		81.00
Total PA Dept. of Labor & Industry - B						81.00
Positive Results Marketing, Inc.						
	Bill	10/05/2017	24425	10/15/2017		661.66
	Bill	10/05/2017	24426	10/15/2017		661.66
	Bill	10/05/2017	24427	10/15/2017		661.66
	Bill	10/05/2017	24430	10/15/2017		661.66
	Bill	10/05/2017	24428	10/15/2017		661.66
	Bill	10/05/2017	24429	10/15/2017		661.66
Total Positive Results Marketing, Inc.						3,969.96
Quill						
	Bill	10/05/2017	9735673	10/15/2017		210.69
Total Quill						210.69
Reuther & Bowen PC/Engineer						
	Bill	10/05/2017	9629	10/15/2017		1,687.50
	Bill	10/05/2017	9624	10/15/2017		1,595.00
	Bill	10/05/2017	9646	10/15/2017		960.00
Total Reuther & Bowen PC/Engineer						4,242.50
Roadsafe Traffic Systems						
	Bill	10/05/2017	65593	11/04/2017		16.16
Total Roadsafe Traffic Systems						16.16
S & S Tools & Supplies, Inc.						
	Bill	10/05/2017	27393	10/15/2017		89.00
Total S & S Tools & Supplies, Inc.						89.00
Scranton Dodge						
	Bill	10/05/2017	285270	11/04/2017		36.56
	Bill	10/05/2017	285221	11/04/2017		219.20
Total Scranton Dodge						255.76
SimplexGrinnell/Johnson Control						
	Bill	10/05/2017	84069148	10/15/2017		1,325.92
Total SimplexGrinnell/Johnson Control						1,325.92

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Walker, R.J.						
	Bill	10/05/2017	P.O. 18412	10/15/2017		383.13
Total Walker, R.J.						383.13
YIS/Cowden Group, Inc.						
	Bill	10/05/2017	218947	10/15/2017		78.00
Total YIS/Cowden Group, Inc.						78.00
TOTAL						30,948.90