

Borough of Dunmore
Unpaid Bills Detail
 As of July 6, 2023

Type	Date	Num	Due Date	Aging	Open Balance
Advance Auto Parts					
Bill	05/18/2023	7557-...	05/28/2023	39	167.38
Total Advance Auto Parts					167.38
American Fire Services					
Bill	06/08/2023	23-07...	06/18/2023	18	7,364.57
Total American Fire Services					7,364.57
Andy's Service Center					
Bill	06/20/2023	22285	06/30/2023	6	506.00
Total Andy's Service Center					506.00
Appel Technology Solutions, LLC					
Bill	10/24/2022	1787	11/03/2022	245	2,924.00
Bill	07/01/2023	1980-...	07/11/2023		886.96
Total Appel Technology Solutions, LLC					3,810.96
Atlantic Tactical					
Bill	06/09/2023	80805...	06/19/2023	17	455.01
Total Atlantic Tactical					455.01
Barry Isett & Associates, Inc.					
Bill	06/01/2023	17659...	06/11/2023	25	10,237.50
Total Barry Isett & Associates, Inc.					10,237.50
Bassler Equipment Co.					
Bill	07/05/2023	2254-...	07/15/2023		384.20
Total Bassler Equipment Co.					384.20
Bucktown Truck Sales & Service					
Bill	06/16/2023	2373-...	06/26/2023	10	6,930.22
Total Bucktown Truck Sales & Service					6,930.22
Cintas Fire Protection					
Bill	06/14/2023	8788-...	06/24/2023	12	522.31
Total Cintas Fire Protection					522.31
Commonwealth Energy Group, LLC					
Bill	06/14/2023	4761	06/24/2023	12	290.00
Total Commonwealth Energy Group, LLC					290.00
Dailey Resources, Ltd.					
Bill	06/21/2023	188915	07/01/2023	5	8.00
Total Dailey Resources, Ltd.					8.00
DeLage Landen Financial Services					
Bill	06/24/2023	80201...	07/19/2023		1,595.40
Total DeLage Landen Financial Services					1,595.40
Dempsey Uniform & Linen Supply					
Bill	06/30/2023	063023	07/10/2023		974.05
Total Dempsey Uniform & Linen Supply					974.05
DePietro's Pharmacy					
Bill	06/23/2023	22300	07/03/2023	3	27.00
Total DePietro's Pharmacy					27.00
Dival Safety Equipment					
Bill	06/09/2023	3300936	06/19/2023	17	917.75
Total Dival Safety Equipment					917.75
Dunmore Materials					
Bill	06/15/2023	6582	06/25/2023	11	91.08
Total Dunmore Materials					91.08
G&S Car Washes					

Borough of Dunmore
Unpaid Bills Detail
 As of July 6, 2023

Type	Date	Num	Due Date	Aging	Open Balance
Bill	06/14/2023	8870	06/24/2023	12	215.00
Total G&S Car Washes					215.00
Gifford, Robert C., Esq.					
Bill	06/21/2023	H&L G...	07/01/2023	5	1,250.00
Total Gifford, Robert C., Esq.					1,250.00
Greco Cleaning Svcs/Greco, Tony					
Bill	06/29/2023	June 2...	07/09/2023		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Harrington, Robert P.					
Bill	06/09/2023	10967	06/19/2023	17	48,750.00
Total Harrington, Robert P.					48,750.00
Industrial Electronics, Inc.					
Bill	06/07/2023	13309...	06/17/2023	19	725.45
Total Industrial Electronics, Inc.					725.45
Jaworski Sign Company					
Bill	06/13/2023	13654...	07/08/2023		1,050.00
Total Jaworski Sign Company					1,050.00
KLR Fire Services					
Bill	06/23/2023	1465	07/03/2023	3	3,334.40
Total KLR Fire Services					3,334.40
Kost Tire & Auto Service					
Bill	05/23/2023	68079...	06/02/2023	34	1,140.91
Total Kost Tire & Auto Service					1,140.91
Lackawanna Printing Co.					
Bill	06/28/2023	062823	07/08/2023		140.00
Total Lackawanna Printing Co.					140.00
McCarthy Tire					
Bill	06/25/2023	73-26-...	07/05/2023	1	4,586.87
Total McCarthy Tire					4,586.87
McCool, Maria/Court Reporter					
Bill	06/14/2023	6/1 6/...	06/24/2023	12	804.00
Total McCool, Maria/Court Reporter					804.00
Medicus Urgent Care					
Bill	06/15/2023	Mcken...	06/25/2023	11	109.00
Total Medicus Urgent Care					109.00
NEIC/Northeast Inspection Consultants					
Bill	06/30/2023	465-500	07/10/2023		19,331.62
Total NEIC/Northeast Inspection Consultants					19,331.62
Northeast Signal & Electric Co., Inc.					
Bill	06/20/2023	14583	07/20/2023		821.80
Total Northeast Signal & Electric Co., Inc.					821.80
Old Dominion Brush					
Bill	06/09/2023	8546932	06/19/2023	17	1,180.43
Total Old Dominion Brush					1,180.43
PA One Call System, Inc.					
Bill	06/30/2023	1012650	07/10/2023		79.84
Total PA One Call System, Inc.					79.84
Pennsylvania Paper & Supply Co.					
Bill	06/30/2023	063023	07/10/2023		667.31

Borough of Dunmore
Unpaid Bills Detail
 As of July 6, 2023

Type	Date	Num	Due Date	Aging	Open Balance
Total Pennsylvania Paper & Supply Co.					667.31
Positive Results Marketing, Inc.					
Bill	07/01/2023	33425	07/11/2023		783.34
Total Positive Results Marketing, Inc.					783.34
Quill					
Bill	06/06/2023	2671-...	06/16/2023	20	469.17
Total Quill					469.17
Radarsign, LLC					
Bill	06/15/2023	816	06/25/2023	11	235.00
Total Radarsign, LLC					235.00
Reuther & Bowen PC/Engineer					
Bill	06/14/2023	5INV ...	07/14/2023		12,550.00
Total Reuther & Bowen PC/Engineer					12,550.00
S & S Tools & Supplies, Inc.					
Bill	05/10/2023	3289	05/20/2023	47	35.99
Total S & S Tools & Supplies, Inc.					35.99
Scranton Times					
Bill	06/13/2023	82723...	06/23/2023	13	483.22
Total Scranton Times					483.22
Shred-All Company					
Bill	06/07/2023	14027...	06/17/2023	19	114.00
Total Shred-All Company					114.00
Starr Uniform					
Bill	06/27/2023	15732...	07/07/2023		2,590.99
Total Starr Uniform					2,590.99
Topp Copy Products/Repairs					
Bill	05/01/2023	13075...	05/31/2023	36	643.39
Total Topp Copy Products/Repairs					643.39
Traffic Safety Store					
Bill	06/07/2023	907463	06/17/2023	19	823.95
Total Traffic Safety Store					823.95
Trane US Inc.					
Bill	06/09/2023	31366...	06/19/2023	17	770.00
Total Trane US Inc.					770.00
Ufberg & Associates, LLP					
Bill	07/03/2023	36290	07/28/2023		5,010.50
Total Ufberg & Associates, LLP					5,010.50
Vac-Way Appliance & Svc., Inc.					
Bill	06/24/2023	15726	07/04/2023	2	129.95
Total Vac-Way Appliance & Svc., Inc.					129.95
Witmer Assoc./Fire Store					
Bill	06/16/2023	27567...	06/26/2023	10	4,993.00
Total Witmer Assoc./Fire Store					4,993.00
TOTAL					148,400.56