

Borough of Dunmore

Unpaid Bills Detail

As of August 11, 2023

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	06/20/2023	27055...	06/30/2023	42	6,213.41
Total 1556 Maus's Garage, LLC					6,213.41
American Arbitration Assoc.					
Bill	06/30/2023	13753...	07/10/2023	32	325.00
Total American Arbitration Assoc.					325.00
American Fire Services					
Bill	07/07/2023	50-95-...	07/17/2023	25	1,834.05
Total American Fire Services					1,834.05
Andy's Service Center					
Bill	05/22/2023	22219...	06/01/2023	71	68.99
Total Andy's Service Center					68.99
Appel Technology Solutions, LLC					
Bill	10/24/2022	1787	11/03/2022	281	2,924.00
Bill	07/14/2023	2007-...	07/24/2023	18	2,505.64
Total Appel Technology Solutions, LLC					5,429.64
Arrow Auto Glass					
Bill	07/07/2023	1948283	07/17/2023	25	375.00
Total Arrow Auto Glass					375.00
Atlantic Tactical					
Bill	07/03/2023	980-2...	07/13/2023	29	3,531.34
Total Atlantic Tactical					3,531.34
Auto Parts of Scranton					
Bill	07/21/2023	23309...	07/31/2023	11	883.97
Total Auto Parts of Scranton					883.97
Barry Isett & Associates, Inc.					
Bill	06/30/2023	179607	07/10/2023	32	45.00
Total Barry Isett & Associates, Inc.					45.00
Bassler Equipment Co.					
Bill	07/17/2023	2657-...	07/27/2023	15	483.48
Total Bassler Equipment Co.					483.48
Bayo's Ice Co.					
Bill	07/13/2023	04-30...	07/23/2023	19	126.50
Total Bayo's Ice Co.					126.50
Brian's Auto Body & General Repair					
Bill	07/24/2023	3278	08/18/2023		1,032.25
Total Brian's Auto Body & General Repair					1,032.25
Bucktown Truck Sales & Service					
Bill	07/27/2023	6 Bills ...	08/06/2023	5	12,533.10
Total Bucktown Truck Sales & Service					12,533.10
CFI Sales & Service, Inc.					
Bill	07/20/2023	5920	07/30/2023	12	520.00
Total CFI Sales & Service, Inc.					520.00
Cintas First Aid & Safety					
Bill	07/20/2023	5404-...	07/30/2023	12	522.34
Total Cintas First Aid & Safety					522.34
Commonwealth of Pennsylvania BCW					
Bill	07/21/2023	BCW ...	07/31/2023	11	500.00
Total Commonwealth of Pennsylvania BCW					500.00

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Cooper Electric					
Bill	07/27/2023	58923...	08/06/2023	5	654.37
Total Cooper Electric					654.37
Crystal Clear Spring Water Co.					
Bill	07/25/2023	1876	08/04/2023	7	881.75
Total Crystal Clear Spring Water Co.					881.75
Dailey Resources, Ltd.					
Bill	07/21/2023	190399	07/31/2023	11	8.00
Total Dailey Resources, Ltd.					8.00
Dempsey Clark, Molly, Esq.					
Bill	07/01/2023	July-A...	07/11/2023	31	1,000.00
Total Dempsey Clark, Molly, Esq.					1,000.00
Dempsey Uniform & Linen Supply					
Bill	07/31/2023	073123	08/10/2023	1	726.87
Total Dempsey Uniform & Linen Supply					726.87
DePietro's Pharmacy					
Bill	07/31/2023	22355	08/10/2023	1	35.21
Total DePietro's Pharmacy					35.21
Dival Safety Equipment					
Bill	07/14/2023	33191...	07/24/2023	18	1,340.35
Total Dival Safety Equipment					1,340.35
Dixon Sealer & Supply, Inc.					
Bill	07/24/2023	8536	08/03/2023	8	831.50
Total Dixon Sealer & Supply, Inc.					831.50
Dunmore Lumber Co.					
Bill	07/06/2023	458916	07/16/2023	26	7.83
Total Dunmore Lumber Co.					7.83
Dunmore Materials					
Bill	06/20/2023	6626	06/30/2023	42	92.00
Total Dunmore Materials					92.00
First Choice Systems & Solutions					
Bill	07/28/2023	FCSS...	08/07/2023	4	154.56
Total First Choice Systems & Solutions					154.56
G&S Car Washes					
Bill	07/19/2023	8888	07/29/2023	13	138.00
Total G&S Car Washes					138.00
Giant Floor					
Bill	07/28/2023	4677227	08/07/2023	4	2,158.00
Total Giant Floor					2,158.00
Greco Cleaning Svcs/Greco, Tony					
Bill	07/26/2023	July 2...	08/05/2023	6	300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Haggerty Hinton & Cosgrove LLC					
Bill	07/07/2023	PC 71...	07/17/2023	25	500.00
Total Haggerty Hinton & Cosgrove LLC					500.00
I.W.D.A. LLC					
Bill	07/20/2023	073123	07/30/2023	12	6,091.25
Total I.W.D.A. LLC					6,091.25

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Industrial Electronics, Inc.					
Bill	07/12/2023	133421	07/22/2023	20	119.80
Bill	07/31/2023	133530	08/10/2023	1	492.00
Total Industrial Electronics, Inc.					611.80
Jaworski Sign Company					
Bill	08/02/2023	13747	08/27/2023		1,280.00
Total Jaworski Sign Company					1,280.00
Kost Tire & Auto Service					
Bill	07/26/2023	69179...	08/05/2023	6	1,230.86
Total Kost Tire & Auto Service					1,230.86
Lackawanna County Wireless					
Bill	08/01/2023	12539	08/11/2023		60.00
Total Lackawanna County Wireless					60.00
Lackawanna Printing Co.					
Bill	07/11/2023	071123	07/21/2023	21	198.00
Total Lackawanna Printing Co.					198.00
Lackawanna Recycling Center, Inc.					
Bill	06/30/2023	23676...	07/10/2023	32	1,778.00
Total Lackawanna Recycling Center, Inc.					1,778.00
Martarano, Mike Plmbg.& Heating					
Bill	07/15/2023	071523	07/25/2023	17	2,569.39
Total Martarano, Mike Plmbg.& Heating					2,569.39
McCarthy Tire					
Bill	06/30/2023	34-22-...	07/10/2023	32	4,213.03
Total McCarthy Tire					4,213.03
McCool, Maria/Court Reporter					
Bill	07/09/2023	6/14-7/6	07/19/2023	23	378.00
Total McCool, Maria/Court Reporter					378.00
Medicus Urgent Care					
Bill	07/27/2023	7/27/2...	08/06/2023	5	60.00
Total Medicus Urgent Care					60.00
NEIC/Northeast Inspection Consultants					
Bill	07/31/2023	581-5...	08/10/2023	1	8,979.44
Total NEIC/Northeast Inspection Consultants					8,979.44
Northeast Signal & Electric Co., Inc.					
Bill	07/27/2023	14617	08/26/2023		1,035.70
Total Northeast Signal & Electric Co., Inc.					1,035.70
Old Dominion Brush					
Bill	07/20/2023	8608854	07/30/2023	12	666.50
Total Old Dominion Brush					666.50
PA One Call System, Inc.					
Bill	07/31/2023	1016424	08/10/2023	1	88.92
Total PA One Call System, Inc.					88.92
Pennsylvania Paper & Supply Co.					
Bill	07/31/2023	1690-...	08/10/2023	1	441.84
Total Pennsylvania Paper & Supply Co.					441.84
Quill					
Bill	07/11/2023	4402-...	07/21/2023	21	297.84
Total Quill					297.84

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Reuther & Bowen PC/Engineer					
Bill	07/25/2023	18723...	08/24/2023		6,040.12
Total Reuther & Bowen PC/Engineer					6,040.12
Scranton Times					
Bill	07/09/2023	82731...	07/19/2023	23	406.74
Total Scranton Times					406.74
Service Tire Truck Centers					
Bill	07/07/2023	02741...	08/06/2023	5	775.30
Total Service Tire Truck Centers					775.30
Sherwin-Williams					
Bill	06/30/2023	5851-5	07/10/2023	32	128.45
Total Sherwin-Williams					128.45
Smolskis, Michelle					
Bill	08/02/2023	7/10/23	08/12/2023		402.00
Total Smolskis, Michelle					402.00
Special Tee Screenprinting					
Bill	07/24/2023	072423	08/03/2023	8	506.50
Total Special Tee Screenprinting					506.50
Summa's Hardware, Inc.					
Bill	07/01/2023	070123	07/11/2023	31	240.02
Total Summa's Hardware, Inc.					240.02
Susquehanna Fire Equipment					
Bill	08/01/2023	12472...	08/11/2023		315.00
Total Susquehanna Fire Equipment					315.00
Topp Copy Products/Repairs					
Bill	08/01/2023	13866	08/31/2023		238.54
Total Topp Copy Products/Repairs					238.54
TransUnion Risk and Alternative					
Bill	07/01/2023	20230...	07/11/2023	31	100.00
Total TransUnion Risk and Alternative					100.00
Valley Refrigeration & Air Conditioning					
Bill	07/06/2023	133457	07/16/2023	26	180.00
Total Valley Refrigeration & Air Conditioning					180.00
Walker, R.J.					
Bill	06/26/2023	69010...	07/06/2023	36	48.12
Total Walker, R.J.					48.12
Wilkes-Barre Materials, LLC					
Bill	07/17/2023	27373	07/27/2023	15	2,671.46
Total Wilkes-Barre Materials, LLC					2,671.46
Witmer Assoc./Fire Store					
Bill	08/01/2023	25181...	08/11/2023		828.00
Total Witmer Assoc./Fire Store					828.00
TOTAL					86,113.33