

# Borough of Dunmore Unpaid Bills Detail As of September 7, 2023

Type	Date	Num	Due Date	Aging	Open Balance
<b>1556 Maus's Garage, LLC</b>					
Bill	07/27/2023	27106...	08/06/2023	32	3,197.70
Total 1556 Maus's Garage, LLC					3,197.70
<b>Alert-All Corp.</b>					
Bill	08/04/2023	22308...	08/14/2023	24	610.00
Total Alert-All Corp.					610.00
<b>Andy's Service Center</b>					
Bill	08/09/2023	22389	08/19/2023	19	124.95
Total Andy's Service Center					124.95
<b>Appel Technology Solutions, LLC</b>					
Bill	10/24/2022	1787	11/03/2022	308	2,924.00
Bill	08/15/2023	2046-...	08/25/2023	13	1,145.00
Total Appel Technology Solutions, LLC					4,069.00
<b>Atlantic Tactical</b>					
Bill	08/30/2023	80811...	09/09/2023		1,433.47
Total Atlantic Tactical					1,433.47
<b>Auto Parts of Scranton</b>					
Bill	08/01/2023	3894-...	08/11/2023	27	393.46
Total Auto Parts of Scranton					393.46
<b>Barry Isett &amp; Associates, Inc.</b>					
Bill	07/31/2023	180442	08/10/2023	28	1,012.50
Total Barry Isett & Associates, Inc.					1,012.50
<b>Bassler Equipment Co.</b>					
Bill	09/01/2023	3523	09/11/2023		103.00
Total Bassler Equipment Co.					103.00
<b>Bucktown Truck Sales &amp; Service</b>					
Bill	08/07/2023	2384-...	08/17/2023	21	5,585.87
Total Bucktown Truck Sales & Service					5,585.87
<b>Cintas First Aid &amp; Safety</b>					
Bill	08/11/2023	73625...	08/21/2023	17	522.34
Total Cintas First Aid & Safety					522.34
<b>CNA Surety (Bond)</b>					
Bill	09/01/2023	72315...	09/11/2023		1,243.75
Total CNA Surety (Bond)					1,243.75
<b>Cooper Electric</b>					
Bill	08/08/2023	6526-...	08/18/2023	20	379.70
Total Cooper Electric					379.70
<b>Crystal Clear Spring Water Co.</b>					
Bill	08/07/2023	083123	08/17/2023	21	399.00
Total Crystal Clear Spring Water Co.					399.00
<b>Dailey Resources, Ltd.</b>					
Bill	08/22/2023	191993	09/01/2023	6	8.00
Total Dailey Resources, Ltd.					8.00
<b>DeLage Landen Financial Services</b>					
Bill	08/20/2023	80738...	09/14/2023		1,595.40
Total DeLage Landen Financial Services					1,595.40
<b>Dempsey Uniform &amp; Linen Supply</b>					
Bill	08/31/2023	083123	09/10/2023		726.87
Total Dempsey Uniform & Linen Supply					726.87
<b>Duda Actuarial Consulting, Inc.</b>					

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Bill	09/06/2023	9173678	09/16/2023		750.00
Total Duda Actuarial Consulting, Inc.					750.00
<b>Dunmore Lumber Co.</b>					
Bill	08/10/2023	460690	08/20/2023	18	373.03
Total Dunmore Lumber Co.					373.03
<b>Dunmore Materials</b>					
Bill	07/06/2023	807-8...	07/16/2023	53	847.95
Total Dunmore Materials					847.95
<b>G&amp;S Car Washes</b>					
Bill	08/24/2023	8924	09/03/2023	4	108.00
Total G&S Car Washes					108.00
<b>GearGrid Corporation</b>					
Bill	07/31/2023	23266	08/10/2023	28	39.00
Total GearGrid Corporation					39.00
<b>Grainger</b>					
Bill	09/06/2023	98287...	10/06/2023		58.08
Total Grainger					58.08
<b>Greater Scranton Chamber of Commerce</b>					
Bill	09/01/2023	21873	09/11/2023		350.00
Total Greater Scranton Chamber of Commerce					350.00
<b>Greco Cleaning Svcs/Greco, Tony</b>					
Bill	08/31/2023	Augus...	09/10/2023		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
<b>Haggerty Hinton &amp; Cosgrove LLC</b>					
Bill	08/08/2023	8/3/23...	08/18/2023	20	500.00
Total Haggerty Hinton & Cosgrove LLC					500.00
<b>I.W.D.A. LLC</b>					
Bill	08/31/2023	083123	09/10/2023		1,182.50
Total I.W.D.A. LLC					1,182.50
<b>Industrial Electronics, Inc.</b>					
Bill	08/31/2023	13382...	09/10/2023		860.90
Total Industrial Electronics, Inc.					860.90
<b>Jalvo, Inc.</b>					
Bill	08/30/2023	6657	09/09/2023		310.00
Total Jalvo, Inc.					310.00
<b>John Bonham Road Equip &amp; Supplies, Inc.</b>					
Bill	08/17/2023	152285	08/27/2023	11	724.50
Total John Bonham Road Equip & Supplies, Inc.					724.50
<b>Johnson Controls</b>					
Bill	08/01/2023	23675...	08/11/2023	27	343.98
Total Johnson Controls					343.98
<b>Kost Tire &amp; Auto Service</b>					
Bill	08/07/2023	69399...	08/17/2023	21	1,506.13
Total Kost Tire & Auto Service					1,506.13
<b>Lackawanna Printing Co.</b>					
Bill	08/31/2023	083123	09/10/2023		323.00
Total Lackawanna Printing Co.					323.00
<b>Lameo &amp; Associates Inc.</b>					
Bill	08/19/2023	26136	08/29/2023	9	270.00

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Type	Date	Num	Due Date	Aging	Open Balance
Total Lameo & Associates Inc.					270.00
<b>McCarthy Tire</b>					
Bill	08/04/2023	133912	08/14/2023	24	628.42
Total McCarthy Tire					628.42
<b>McCool, Maria/Court Reporter</b>					
Bill	08/18/2023	8/3-7/...	08/28/2023	10	768.00
Total McCool, Maria/Court Reporter					768.00
<b>NEIC/Northeast Inspection Consultants</b>					
Bill	08/31/2023	663-6...	09/10/2023		21,282.48
Total NEIC/Northeast Inspection Consultants					21,282.48
<b>Noakes Fire Systems</b>					
Bill	08/28/2023	104	09/07/2023		341.00
Total Noakes Fire Systems					341.00
<b>Northeast Utilities Inc</b>					
Bill	09/01/2023	3376	09/11/2023		2,100.00
Total Northeast Utilities Inc					2,100.00
<b>Old Dominion Brush</b>					
Bill	08/01/2023	8628243	08/11/2023	27	1,300.62
Total Old Dominion Brush					1,300.62
<b>PA One Call System, Inc.</b>					
Bill	08/31/2023	1020114	09/10/2023		90.94
Total PA One Call System, Inc.					90.94
<b>Pennsylvania Paper &amp; Supply Co.</b>					
Bill	08/31/2023	083123	09/10/2023		843.59
Total Pennsylvania Paper & Supply Co.					843.59
<b>Pitney Bowes,SECAP-Postage Mach.</b>					
Bill	08/21/2023	33178...	08/31/2023	7	429.00
Total Pitney Bowes,SECAP-Postage Mach.					429.00
<b>Reuther &amp; Bowen PC/Engineer</b>					
Bill	08/30/2023	18856...	09/29/2023		6,238.20
Total Reuther & Bowen PC/Engineer					6,238.20
<b>Rowe Door Sales Co.</b>					
Bill	08/24/2023	110748	09/03/2023	4	400.00
Total Rowe Door Sales Co.					400.00
<b>Scranton Times</b>					
Bill	08/15/2023	82740...	08/25/2023	13	234.44
Total Scranton Times					234.44
<b>Special Tee Screenprinting</b>					
Bill	08/21/2023	082123	08/31/2023	7	135.00
Total Special Tee Screenprinting					135.00
<b>Summa's Hardware, Inc.</b>					
Bill	07/31/2023	073123	08/10/2023	28	250.84
Total Summa's Hardware, Inc.					250.84
<b>Terrence J. McDonald, Esquire</b>					
Bill	08/01/2023	Dunm...	08/11/2023	27	4,195.00
Total Terrence J. McDonald, Esquire					4,195.00
<b>Topp Copy Products/Repairs</b>					
Bill	09/01/2023	14114...	10/01/2023		1,638.54
Total Topp Copy Products/Repairs					1,638.54

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<b>Ufberg &amp; Associates, LLP</b>					
Bill	09/01/2023	36605...	09/26/2023		13,426.50
Total Ufberg & Associates, LLP					13,426.50
<b>Walker, R.J.</b>					
Bill	08/22/2023	6040598	09/01/2023	6	26.74
Total Walker, R.J.					26.74
<b>Witmer Assoc./Fire Store</b>					
Bill	08/09/2023	303943	08/19/2023	19	82.00
Total Witmer Assoc./Fire Store					82.00
<b>TOTAL</b>					<b>84,663.39</b>