

Borough of Dunmore Unpaid Bills Detail

As of October 5, 2023

	<u>Date</u>	<u>Num</u>	<u>Open Balance</u>
Alert-All Corp.	09/29/2023	223091455	1,200.00
Andy's Service Center	09/15/2023	22176	478.85
Appel Technology Solutions, LLC	09/06/2023	2072-2071-2080	1,478.57
Auto Parts of Scranton	09/26/2023	2385071	166.68
Barry Isett & Associates, Inc.	08/31/2023	181390	67.50
Bassler Equipment Co.	09/13/2023	3813-3836	2,177.14
Bayo's Ice Co.	08/31/2023	04-302937 Bal Due	10.00
Bucktown Truck Sales & Service	08/23/2023	6Inv 9/23	2,769.55
Cintas First Aid & Safety	09/08/2023	7674-3659	548.36
Commonwealth Energy Group, LLC	09/05/2023	4803-4819	1,900.00
Cooper Electric	09/25/2023	53081945	29.45
Crystal Clear Spring Water Co.	09/30/2023	093023	266.25
Dailey Resources, Ltd.	09/19/2023	193560	8.00
DeLage Landen Financial Services	09/23/2023	81007981	1,595.40
Dempsey Uniform & Linen Supply	09/30/2023	093023	885.77
Dival Safety Equipment	09/06/2023	3348094	2,850.00
Dunmore Materials	08/31/2023	7391	192.96
G&S Car Washes	09/22/2023	8938	162.00
Glick Fire Equipment Company	09/07/2023	345883	108.85
Greco Cleaning Svcs/Greco, Tony	09/27/2023	September 2023	300.00
I.W.D.A. LLC	09/11/2023	1060-1086-1062	5,722.75
Industrial Electronics, Inc.	09/30/2023	134127	492.00
Jaworski Sign Company			

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	09/11/2023	13824	320.00
Kelleher Battery Co., Inc.			
	08/10/2023	79951	160.00
Kost Tire & Auto Service			
	09/26/2023	70135	321.08
Lackawanna County Wireless			
	09/15/2023	12552	30.00
Lackawanna Printing Co.			
	09/28/2023	092823	205.00
Lackawanna Recycling Center, Inc.			
	08/31/2023	OE023790	1,057.60
McCarthy Tire			
	09/25/2023	092523	4,136.88
McCool, Maria/Court Reporter			
	09/18/2023	8/30/23 ZB	186.00
MedBill Management, LLC			
	09/18/2023	DUN-2023-09	4,000.00
Medicus Urgent Care			
	09/06/2023	Giacobbe 9/6/23	125.00
NEIC/Northeast Inspection Consultants			
	09/29/2023	396-746-747	19,248.21
Neutron Industries			
	09/07/2023	903040696	414.44
Northeast Signal & Electric Co., Inc.			
	09/19/2023	14692	1,395.88
Northeastern Security Systems			
	08/04/2023	127061	414.00
PA One Call System, Inc.			
	09/30/2023	1023850	81.72
Pennsylvania Paper & Supply Co.			
	09/01/2023	303-403-906	620.01
Prime Cut Lawn Care & Landscaping			
	09/30/2023	Swinick Pond	6,500.00
Quill			
	08/15/2023	0126-3735-7283	551.42
Reuther & Bowen PC/Engineer			
	09/27/2023	18987-18988-18992	3,450.00
Rossi Rooter			
	09/12/2023	44396	325.00
Roto-Rooter Sewer Drain Service			
	09/27/2023	557-370446	449.00
Rowe Door Sales Co.			
	09/14/2023	111092	2,025.00
S & S Tools & Supplies, Inc.			
	08/18/2023	06-26-37-48	1,093.09

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Scranton Times	09/13/2023	6621-8690-6634	1,453.78
Smolskis, Michelle	09/27/2023	Council 9/11/23	345.00
Standard & Associates, Inc.	09/01/2023	SA000054506	1,000.00
Summa's Hardware, Inc.	08/31/2023	083123	134.86
The Harrison Group, Inc	08/15/2023	23080043	270.75
Topp Copy Products/Repairs	10/01/2023	14246	238.54
Ufberg & Associates, LLP	10/03/2023	710-626-627-670	17,555.17
Vijay Kapoor	10/03/2023	Police Arbitration	16,875.00
Witmer Assoc./Fire Store	09/28/2023	329843	235.00
TOTAL			<u><u>108,627.51</u></u>