

Borough of Dunmore
Unpaid Bills Detail
 As of December 7, 2023

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	10/30/2023	5Inv 1...	11/09/2023	28	7,507.89
Total 1556 Maus's Garage, LLC					7,507.89
Advance Auto Parts					
Bill	10/31/2023	21055...	11/10/2023	27	82.36
Total Advance Auto Parts					82.36
Andy's Service Center					
Bill	10/31/2023	6Inv 1...	11/10/2023	27	525.90
Total Andy's Service Center					525.90
Appel Technology Solutions, LLC					
Bill	12/01/2023	2130	12/11/2023		589.00
Total Appel Technology Solutions, LLC					589.00
Auto Parts of Scranton					
Bill	11/06/2023	24111...	11/16/2023	21	25.16
Total Auto Parts of Scranton					25.16
Bassler Equipment Co.					
Bill	11/04/2023	4847-...	11/14/2023	23	2,285.94
Total Bassler Equipment Co.					2,285.94
Battaglia's, Freddy Sporting Goods					
Bill	11/03/2023	33385...	11/28/2023	9	1,398.00
Total Battaglia's, Freddy Sporting Goods					1,398.00
BMC Office Furniture					
Bill	11/29/2023	85689	12/09/2023		2,320.00
Total BMC Office Furniture					2,320.00
Bonham, John Road Equip.& Supplies					
Bill	11/02/2023	152999	11/12/2023	25	5,491.25
Total Bonham, John Road Equip.& Supplies					5,491.25
Brian's Auto Body & General Repair					
Bill	11/14/2023	3587	12/09/2023		140.00
Total Brian's Auto Body & General Repair					140.00
CFI Sales & Service, Inc.					
Bill	11/29/2023	6018	12/09/2023		568.66
Total CFI Sales & Service, Inc.					568.66
Cintas Fire Protection					
Bill	11/03/2023	0649-...	11/13/2023	24	722.62
Total Cintas Fire Protection					722.62
Cleverfish					
Bill	11/02/2023	51969	11/12/2023	25	35.00
Total Cleverfish					35.00
Commonwealth Energy Group, LLC					
Bill	11/16/2023	4842	11/26/2023	11	1,220.00
Total Commonwealth Energy Group, LLC					1,220.00
Cooper Electric					
Bill	10/18/2023	2502-...	10/28/2023	40	1,154.50
Total Cooper Electric					1,154.50
Crystal Clear Spring Water Co.					
Bill	11/30/2023	113023	12/10/2023		287.25
Total Crystal Clear Spring Water Co.					287.25
Dailey Resources, Ltd.					

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Bill	10/31/2023	40009...	11/10/2023	27	20.50
Total Dailey Resources, Ltd.					20.50
DeLage Landen Financial Services					
Bill	11/25/2023	81423...	12/20/2023		1,595.40
Total DeLage Landen Financial Services					1,595.40
Dempsey Clark, Molly, Esq.					
Bill	11/30/2023	Nov-D...	12/10/2023		1,000.00
Total Dempsey Clark, Molly, Esq.					1,000.00
Dempsey Uniform & Linen Supply					
Bill	11/30/2023	113023	12/10/2023		726.87
Total Dempsey Uniform & Linen Supply					726.87
Devine, John					
Bill	12/05/2023	ARC ...	12/15/2023		4,125.00
Total Devine, John					4,125.00
Dival Safety Equipment					
Bill	11/13/2023	126189	11/23/2023	14	1,425.00
Total Dival Safety Equipment					1,425.00
Dixon Sealer & Supply, Inc.					
Bill	10/30/2023	8792	11/09/2023	28	126.12
Total Dixon Sealer & Supply, Inc.					126.12
Duda Actuarial Consulting, Inc.					
Bill	11/03/2023	91737...	11/13/2023	24	10,800.00
Total Duda Actuarial Consulting, Inc.					10,800.00
Dunmore Materials					
Bill	11/05/2023	7971	11/15/2023	22	96.15
Total Dunmore Materials					96.15
Durkin MacDonald LLC					
Bill	12/04/2023	3470	01/03/2024		5,670.00
Total Durkin MacDonald LLC					5,670.00
Eastern Lift Truck Co., Inc.					
Bill	11/07/2023	25250	11/17/2023	20	1,577.84
Total Eastern Lift Truck Co., Inc.					1,577.84
G&S Car Washes					
Bill	11/24/2023	8993	12/04/2023	3	157.00
Total G&S Car Washes					157.00
Glick Fire Equipment Company					
Bill	10/10/2023	417559	10/20/2023	48	90.00
Total Glick Fire Equipment Company					90.00
Greco Cleaning Svcs/Greco, Tony					
Bill	11/30/2023	Nove...	12/10/2023		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Hei-Way LLC					
Bill	11/06/2023	10335...	11/16/2023	21	2,491.83
Total Hei-Way LLC					2,491.83
I.W.D.A. LLC					
Bill	10/04/2023	1129-...	10/14/2023	54	10,370.75
Total I.W.D.A. LLC					10,370.75
Industrial Electronics, Inc.					
Bill	11/02/2023	578-6...	11/12/2023	25	526.80

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Total Industrial Electronics, Inc.					526.80
Johnson Controls					
Bill	11/01/2023	23674...	11/11/2023	26	515.30
Total Johnson Controls					515.30
Kost Tire & Auto Service					
Bill	11/27/2023	71406	12/07/2023		829.14
Total Kost Tire & Auto Service					829.14
LaCapra Stone & Supply					
Bill	11/09/2023	57420	11/19/2023	18	250.00
Total LaCapra Stone & Supply					250.00
Lackawanna County Wireless					
Bill	12/01/2023	12590	12/11/2023		90.00
Total Lackawanna County Wireless					90.00
Lackawanna Printing Co.					
Bill	11/03/2023	22515	11/13/2023	24	197.00
Total Lackawanna Printing Co.					197.00
Lackawanna Recycling Center, Inc.					
Bill	10/31/2023	23880...	11/10/2023	27	1,723.60
Total Lackawanna Recycling Center, Inc.					1,723.60
McCarthy Tire					
Bill	11/06/2023	635-6...	11/16/2023	21	2,851.79
Total McCarthy Tire					2,851.79
McCool, Maria/Court Reporter					
Bill	11/15/2023	10/11 ...	11/25/2023	12	1,064.00
Total McCool, Maria/Court Reporter					1,064.00
McKesson Medical - Surgical					
Bill	11/01/2023	6634-...	11/11/2023	26	218.70
Total McKesson Medical - Surgical					218.70
Miller Flooring Co., Inc.					
Bill	10/23/2023	18792	11/02/2023	35	6,365.00
Total Miller Flooring Co., Inc.					6,365.00
NEIC/Northeast Inspection Consultants					
Bill	10/31/2023	103123	11/10/2023	27	8,963.95
Total NEIC/Northeast Inspection Consultants					8,963.95
Noakes Fire Systems					
Bill	11/03/2023	110323	11/13/2023	24	418.00
Total Noakes Fire Systems					418.00
Northeast Signal & Electric Co., Inc.					
Bill	10/31/2023	10186...	11/30/2023	7	1,717.05
Total Northeast Signal & Electric Co., Inc.					1,717.05
Northeast Utilities Inc					
Bill	11/09/2023	3813-...	11/19/2023	18	2,700.00
Total Northeast Utilities Inc					2,700.00
Northeastern Pennsylvania Alliance					
Bill	11/13/2023	2024 ...	11/23/2023	14	295.00
Total Northeastern Pennsylvania Alliance					295.00
O'Malley,Harris,Durkin & Perry					
Bill	11/13/2023	33385	11/23/2023	14	36.50
Total O'Malley,Harris,Durkin & Perry					36.50

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PA One Call System, Inc.					
Bill	11/30/2023	1031256	12/10/2023		180.74
Total PA One Call System, Inc.					180.74
Pennsylvania Paper & Supply Co.					
Bill	11/30/2023	186-1...	12/10/2023		835.06
Total Pennsylvania Paper & Supply Co.					835.06
Pitney Bowes, SECAP-Postage Mach.					
Bill	11/20/2023	33183...	11/30/2023	7	429.00
Total Pitney Bowes, SECAP-Postage Mach.					429.00
Quill					
Bill	12/05/2023	35963...	12/15/2023		344.65
Total Quill					344.65
Reuther & Bowen PC/Engineer					
Bill	11/13/2023	19224...	12/13/2023		2,125.00
Total Reuther & Bowen PC/Engineer					2,125.00
RLE Enterprises					
Bill	11/07/2023	173901	11/17/2023	20	9,800.00
Total RLE Enterprises					9,800.00
Scranton Times					
Bill	11/10/2023	124-1...	11/20/2023	17	3,174.80
Total Scranton Times					3,174.80
Stair Biomedical					
Bill	11/11/2023	1007	11/21/2023	16	2,050.00
Total Stair Biomedical					2,050.00
Summa's Hardware, Inc.					
Bill	10/31/2023	103123	11/10/2023	27	71.47
Total Summa's Hardware, Inc.					71.47
Titan Tree Service					
Bill	11/09/2023	502014	12/09/2023		1,200.00
Total Titan Tree Service					1,200.00
Topp Copy Products/Repairs					
Bill	11/30/2023	14647...	12/30/2023		1,173.54
Total Topp Copy Products/Repairs					1,173.54
TransUnion Risk and Alternative					
Bill	12/01/2023	202311	12/11/2023		100.00
Total TransUnion Risk and Alternative					100.00
Travelers					
Bill	11/30/2023	637654	12/10/2023		1,355.20
Total Travelers					1,355.20
Ufberg & Associates, LLP					
Bill	12/04/2023	36931...	12/29/2023		6,725.73
Total Ufberg & Associates, LLP					6,725.73
Witmer Assoc./Fire Store					
Bill	12/05/2023	370820	12/15/2023		186.00
Total Witmer Assoc./Fire Store					186.00
TOTAL					123,439.01

John Devine
 $\lt 4,125.00 \gt$
119,314.01