

Borough of Dunmore
Unpaid Bills Detail
 As of July 3, 2024

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	06/20/2024	27593...	06/30/2024	3	5,453.09
Total 1556 Maus's Garage, LLC					5,453.09
Andy's Service Center					
Bill	06/17/2024	22886	06/27/2024	6	229.99
Total Andy's Service Center					229.99
Appel Technology Solutions, LLC					
Bill	07/01/2024	2331-...	07/11/2024		679.98
Total Appel Technology Solutions, LLC					679.98
Auto Parts of Scranton					
Bill	06/19/2024	25572...	06/29/2024	4	619.78
Total Auto Parts of Scranton					619.78
Barry Isett & Associates, Inc.					
Bill	05/31/2024	WV-1...	06/10/2024	23	3,015.00
Total Barry Isett & Associates, Inc.					3,015.00
Bassler Equipment Co.					
Bill	06/17/2024	8644	06/27/2024	6	1,151.06
Total Bassler Equipment Co.					1,151.06
Bucktown Truck Sales & Service					
Bill	06/11/2024	6Inv 6/...	06/21/2024	12	11,027.36
Total Bucktown Truck Sales & Service					11,027.36
Cintas Fire Protection					
Bill	06/11/2024	64234...	06/21/2024	12	537.36
Total Cintas Fire Protection					537.36
Commonwealth Energy Group, LLC					
Bill	06/12/2024	4939	06/22/2024	11	839.21
Total Commonwealth Energy Group, LLC					839.21
Cooper Electric					
Bill	06/17/2024	55497...	06/27/2024	6	116.58
Total Cooper Electric					116.58
Crystal Clear Spring Water Co.					
Bill	06/07/2024	3999	06/17/2024	16	439.00
Total Crystal Clear Spring Water Co.					439.00
Dailey Resources, Ltd.					
Bill	05/31/2024	40075...	06/10/2024	23	15.00
Total Dailey Resources, Ltd.					15.00
Degler-Whiting, Inc.					
Bill	06/13/2024	4278	06/23/2024	10	456.00
Total Degler-Whiting, Inc.					456.00
DeLage Landen Financial Services					
Bill	06/12/2024	82753...	07/07/2024		1,303.76
Total DeLage Landen Financial Services					1,303.76
Dempsey Uniform & Linen Supply					
Bill	06/30/2024	063024	07/10/2024		779.20
Total Dempsey Uniform & Linen Supply					779.20
Dunmore Lumber Co.					
Bill	05/14/2024	470693	05/24/2024	40	43.99
Total Dunmore Lumber Co.					43.99
ESRI Environ.Sys.Research Inst.					

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Bill	06/12/2024	94742...	06/22/2024	11	2,825.00
Total ESRI Environ.Sys.Research Inst.					2,825.00
G&S Car Washes					
Bill	06/26/2024	9176	07/06/2024		168.00
Total G&S Car Washes					168.00
I.W.D.A. LLC					
Bill	06/30/2024	063024	07/10/2024		10,096.75
Total I.W.D.A. LLC					10,096.75
Industrial Electronics, Inc.					
Bill	06/30/2024	136715	07/10/2024		492.00
Total Industrial Electronics, Inc.					492.00
Jaworski Sign Company					
Bill	06/14/2024	14390...	07/09/2024		790.00
Total Jaworski Sign Company					790.00
KLR Fire Services					
Bill	06/19/2024	1788	06/29/2024	4	3,963.00
Total KLR Fire Services					3,963.00
Kost Tire & Auto Service					
Bill	06/24/2024	74473	07/04/2024		187.10
Total Kost Tire & Auto Service					187.10
Lackawanna Recycling Center, Inc.					
Bill	05/31/2024	OE02...	06/10/2024	23	802.00
Total Lackawanna Recycling Center, Inc.					802.00
Lawn & Order Landscaping/Urban					
Bill	06/12/2024	2885	06/22/2024	11	150.00
Total Lawn & Order Landscaping/Urban					150.00
Life Line Trainings					
Bill	06/13/2024	00024	06/23/2024	10	191.10
Total Life Line Trainings					191.10
Lowe's					
Bill	06/21/2024	98288...	07/01/2024	2	23.73
Total Lowe's					23.73
McCarthy Tire					
Bill	06/06/2024	138946	06/16/2024	17	1,154.22
Total McCarthy Tire					1,154.22
McCool, Maria/Court Reporter					
Bill	06/20/2024	6/10/2...	06/30/2024	3	519.00
Total McCool, Maria/Court Reporter					519.00
NEIC/Northeast Inspection Consultants					
Bill	06/14/2024	2024-...	06/24/2024	9	1,353.10
Total NEIC/Northeast Inspection Consultants					1,353.10
Northern Tier Research					
Bill	06/04/2024	13194	06/14/2024	19	30.00
Total Northern Tier Research					30.00
O'Malley,Harris,Durkin & Perry					
Bill	06/10/2024	87310...	06/20/2024	13	214.75
Total O'Malley,Harris,Durkin & Perry					214.75
Pennsylvania Paper & Supply Co.					
Bill	06/19/2024	15621...	06/29/2024	4	220.00

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Total Pennsylvania Paper & Supply Co.					220.00
Pest Practice LLC					
Bill	06/26/2024	4INV ...	07/06/2024		141.00
Total Pest Practice LLC					141.00
POM Incorporated					
Bill	06/05/2024	46341	06/15/2024	18	271.60
Total POM Incorporated					271.60
Quill					
Bill	06/21/2024	39226...	07/01/2024	2	165.53
Total Quill					165.53
Reuther & Bowen PC/Engineer					
Bill	06/27/2024	20210	07/27/2024		600.00
Total Reuther & Bowen PC/Engineer					600.00
Scranton Times					
Bill	06/12/2024	82799...	06/22/2024	11	440.20
Total Scranton Times					440.20
Shred-All Company					
Bill	06/28/2024	766298	07/08/2024		300.00
Total Shred-All Company					300.00
Smolskis, Michelle Court Reporter					
Bill	06/11/2024	4/22/24	06/21/2024	12	444.00
Total Smolskis, Michelle Court Reporter					444.00
Stafursky Paving Company, Inc					
Bill	06/12/2024	2024-...	06/22/2024	11	6,750.00
Total Stafursky Paving Company, Inc					6,750.00
Stair Biomedical					
Bill	06/14/2024	1101	06/24/2024	9	1,312.00
Total Stair Biomedical					1,312.00
Summa's Hardware, Inc.					
Bill	05/31/2024	053124	06/10/2024	23	191.27
Total Summa's Hardware, Inc.					191.27
Topp Copy Products/Repairs					
Bill	07/01/2024	16156	07/31/2024		370.46
Total Topp Copy Products/Repairs					370.46
Torbik Safe & Lock, Inc					
Bill	05/31/2024	18650	06/10/2024	23	575.00
Total Torbik Safe & Lock, Inc					575.00
TransUnion Risk and Alternative					
Bill	06/01/2024	20240...	06/11/2024	22	200.00
Total TransUnion Risk and Alternative					200.00
Ufberg & Associates, LLP					
Bill	06/07/2024	37729...	07/02/2024	1	15,130.15
Total Ufberg & Associates, LLP					15,130.15
UFCW Pension Fund					
Bill	06/30/2024	June 2...	07/10/2024		2,753.73
Total UFCW Pension Fund					2,753.73
Valley Refrigeration & Air Conditioning					
Bill	06/06/2024	136375	06/16/2024	17	180.00
Total Valley Refrigeration & Air Conditioning					180.00

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TOTAL						<u><u>79,711.05</u></u>