

Borough of Dunmore
Unpaid Bills Detail
 As of August 8, 2024

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	07/24/2024	277699	08/03/2024	5	510.00
Total 1556 Maus's Garage, LLC					510.00
Advance Auto Parts					
Bill	07/01/2024	52054...	07/11/2024	28	7.54
Total Advance Auto Parts					7.54
Andy's Service Center					
Bill	07/01/2024	4Inv 7/...	07/11/2024	28	695.90
Total Andy's Service Center					695.90
Anothony Montaro Masonry					
Bill	07/01/2024	DCC ...	07/11/2024	28	5,128.00
Total Anothony Montaro Masonry					5,128.00
Appel Technology Solutions, LLC					
Bill	08/01/2024	2364-...	08/11/2024		2,197.93
Total Appel Technology Solutions, LLC					2,197.93
Atlantic Tactical					
Bill	07/08/2024	80831...	07/18/2024	21	405.00
Total Atlantic Tactical					405.00
Auto Parts of Scranton					
Bill	07/26/2024	25829...	08/05/2024	3	235.84
Total Auto Parts of Scranton					235.84
Axon Enterprise Inc.					
Bill	07/04/2024	INUS2...	07/29/2024	10	25,000.00
Total Axon Enterprise Inc.					25,000.00
Bassler Equipment Co.					
Bill	07/31/2024	9220-...	08/10/2024		282.50
Total Bassler Equipment Co.					282.50
Battaglia's, Freddy Sporting Goods					
Bill	07/25/2024	34379	08/19/2024		870.00
Total Battaglia's, Freddy Sporting Goods					870.00
Bayo's Ice Co.					
Bill	07/17/2024	09-40...	07/27/2024	12	148.00
Total Bayo's Ice Co.					148.00
Bucktown Truck Sales & Service					
Bill	07/05/2024	2390-...	07/15/2024	24	9,203.59
Total Bucktown Truck Sales & Service					9,203.59
Cintas Fire Protection					
Bill	07/09/2024	22276...	07/19/2024	20	528.46
Total Cintas Fire Protection					528.46
Commonwealth Energy Group, LLC					
Bill	07/17/2024	4955-...	07/27/2024	12	220.00
Total Commonwealth Energy Group, LLC					220.00
Commonwealth of Pennsylvania BCW					
Bill	07/31/2024	1368207	08/10/2024		500.00
Total Commonwealth of Pennsylvania BCW					500.00
Crystal Clear Spring Water Co.					
Bill	07/27/2024	4176	08/06/2024	2	547.00
Total Crystal Clear Spring Water Co.					547.00

Borough of Dunmore
Unpaid Bills Detail
 As of August 8, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Dailey Resources, Ltd.					
Bill	06/30/2024	40085...	07/10/2024	29	15.00
Total Dailey Resources, Ltd.					15.00
Deductible Recovery Group					
Bill	07/01/2024	1199074	07/11/2024	28	2,500.00
Total Deductible Recovery Group					2,500.00
DeLage Landen Financial Services					
Bill	08/01/2024	82822...	08/26/2024		909.17
Total DeLage Landen Financial Services					909.17
Dempsey Clark, Molly, Esq.					
Bill	08/07/2024	ZB Jul...	08/17/2024		1,000.00
Total Dempsey Clark, Molly, Esq.					1,000.00
Dempsey Uniform & Linen Supply					
Bill	07/31/2024	073124	08/10/2024		779.20
Total Dempsey Uniform & Linen Supply					779.20
DePietro's Pharmacy					
Bill	07/08/2024	22900...	07/18/2024	21	195.00
Total DePietro's Pharmacy					195.00
Dival Safety Equipment					
Bill	07/31/2024	3533073	08/10/2024		787.28
Total Dival Safety Equipment					787.28
Dixon Sealer & Supply, Inc.					
Bill	08/02/2024	9265	08/12/2024		215.50
Total Dixon Sealer & Supply, Inc.					215.50
Dunmore Lumber Co.					
Bill	07/17/2024	47190...	07/27/2024	12	63.36
Total Dunmore Lumber Co.					63.36
Eastern Time, Inc.					
Bill	07/17/2024	52947...	08/16/2024		8,710.00
Total Eastern Time, Inc.					8,710.00
G&S Car Washes					
Bill	07/10/2024	9200	07/20/2024	19	139.00
Total G&S Car Washes					139.00
Gifford, Robert C., Esq.					
Bill	06/10/2024	6/10/2...	06/20/2024	49	19,100.50
Total Gifford, Robert C., Esq.					19,100.50
Grainger					
Bill	07/09/2024	68543...	08/08/2024		374.28
Total Grainger					374.28
Greco Cleaning Svcs/Greco, Tony					
Bill	06/30/2024	June 2...	07/10/2024	29	300.00
Bill	07/31/2024	July 2...	08/10/2024		300.00
Total Greco Cleaning Svcs/Greco, Tony					600.00
I.W.D.A. LLC					
Bill	07/09/2024	2594-...	07/19/2024	20	8,378.00
Total I.W.D.A. LLC					8,378.00
Industrial Electronics, Inc.					
Bill	07/31/2024	13697...	08/10/2024		544.93
Total Industrial Electronics, Inc.					544.93

Borough of Dunmore
Unpaid Bills Detail
 As of August 8, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Jalvo, Inc.					
Bill	07/23/2024	7421	08/02/2024	6	919.00
Total Jalvo, Inc.					919.00
Jaworski Sign Company					
Bill	07/23/2024	14459	08/17/2024		800.00
Total Jaworski Sign Company					800.00
Jerry's For All Seasons					
Bill	06/26/2024	1-974...	07/06/2024	33	3,000.00
Total Jerry's For All Seasons					3,000.00
Kost Tire & Auto Service					
Bill	07/12/2024	74809...	07/22/2024	17	1,520.74
Total Kost Tire & Auto Service					1,520.74
Lackawanna County Wireless					
Bill	07/15/2024	12677...	07/25/2024	14	90.00
Total Lackawanna County Wireless					90.00
Lackawanna Recycling Center, Inc.					
Bill	06/30/2024	02425...	07/10/2024	29	2,004.00
Total Lackawanna Recycling Center, Inc.					2,004.00
Lameo & Associates Inc.					
Bill	07/20/2024	28642	07/30/2024	9	300.00
Total Lameo & Associates Inc.					300.00
M&K Truck Centers					
Bill	06/10/2024	26022...	06/20/2024	49	3,616.78
Total M&K Truck Centers					3,616.78
McCarthy Tire					
Bill	07/08/2024	489-4...	07/18/2024	21	4,200.93
Total McCarthy Tire					4,200.93
McCool, Maria/Court Reporter					
Bill	07/29/2024	3/7/24...	08/08/2024		576.00
Total McCool, Maria/Court Reporter					576.00
NEIC/Northeast Inspection Consultants					
Bill	06/26/2024	576-6...	07/06/2024	33	6,499.03
Total NEIC/Northeast Inspection Consultants					6,499.03
Noakes Fire Systems					
Bill	06/26/2024	2830-...	07/06/2024	33	81.00
Total Noakes Fire Systems					81.00
Northeast Signal & Electric Co., Inc.					
Bill	07/30/2024	15109	08/29/2024		420.00
Total Northeast Signal & Electric Co., Inc.					420.00
Northeastern Security Systems					
Bill	07/19/2024	98003	08/18/2024		1,448.77
Total Northeastern Security Systems					1,448.77
Northern Tier Research					
Bill	07/02/2024	13255	07/12/2024	27	30.00
Total Northern Tier Research					30.00
O'Malley,Harris,Durkin & Perry					
Bill	07/10/2024	87310...	07/20/2024	19	214.75
Total O'Malley,Harris,Durkin & Perry					214.75

Borough of Dunmore
Unpaid Bills Detail
 As of August 8, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Onesource Fire Rescue					
Bill	07/25/2024	1602926	08/04/2024	4	1,799.00
Total Onesource Fire Rescue					1,799.00
PA One Call System, Inc.					
Bill	07/31/2024	1062924	08/10/2024		139.79
Total PA One Call System, Inc.					139.79
Pennsylvania Paper & Supply Co.					
Bill	07/31/2024	350-8...	08/10/2024		683.93
Total Pennsylvania Paper & Supply Co.					683.93
Pest Practice LLC					
Bill	07/31/2024	6404-...	08/10/2024		71.00
Total Pest Practice LLC					71.00
Pitney Bowes,SECAP-Postage Mach.					
Bill	07/30/2024	33194...	08/09/2024		429.00
Total Pitney Bowes,SECAP-Postage Mach.					429.00
POM Incorporated					
Bill	07/12/2024	46429	07/22/2024	17	267.90
Bill	07/31/2024	46497	08/10/2024		22.70
Total POM Incorporated					290.60
Quill					
Bill	07/16/2024	4188-...	07/26/2024	13	440.29
Total Quill					440.29
Reuther & Bowen PC/Engineer					
Bill	07/29/2024	20367	08/28/2024		3,400.00
Total Reuther & Bowen PC/Engineer					3,400.00
Scranton Times					
Bill	07/09/2024	5Inv 7/...	07/19/2024	20	1,224.78
Total Scranton Times					1,224.78
Shred-All Company					
Bill	07/10/2024	166311	07/20/2024	19	120.00
Total Shred-All Company					120.00
Smolskis, Michelle					
Bill	08/05/2024	3/25 6...	08/15/2024		1,224.00
Total Smolskis, Michelle					1,224.00
Summa's Hardware, Inc.					
Bill	07/31/2024	073124	08/10/2024		115.32
Total Summa's Hardware, Inc.					115.32
Topp Copy Products/Repairs					
Bill	07/31/2024	16243...	08/30/2024		1,382.76
Total Topp Copy Products/Repairs					1,382.76
TransUnion Risk and Alternative					
Bill	07/01/2024	20240...	07/11/2024	28	100.00
Total TransUnion Risk and Alternative					100.00
Ufberg & Associates, LLP					
Bill	08/01/2024	37838...	08/26/2024		8,984.01
Total Ufberg & Associates, LLP					8,984.01
UFCW Pension Fund					
Bill	07/31/2024	July 2...	08/10/2024		2,753.73
Total UFCW Pension Fund					2,753.73

Borough of Dunmore
Unpaid Bills Detail
As of August 8, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Valley Refrigeration & Air Conditioning					
Bill	07/10/2024	13587...	07/20/2024	19	1,556.79
Total Valley Refrigeration & Air Conditioning					1,556.79
Wilkes-Barre Materials, LLC					
Bill	07/22/2024	31756	08/01/2024	7	2,434.53
Total Wilkes-Barre Materials, LLC					2,434.53
TOTAL					143,661.51