

Borough of Dunmore

Unpaid Bills Detail

As of September 5, 2024

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	09/04/2024	6 Invoi...	09/14/2024		6,119.38
Total 1556 Maus's Garage, LLC					6,119.38
Advance Auto Parts					
Bill	07/08/2024	52054...	07/18/2024	49	53.98
Total Advance Auto Parts					53.98
American Fire Services					
Bill	07/17/2024	24-111	07/27/2024	40	1,337.73
Total American Fire Services					1,337.73
Andy's Service Center					
Bill	08/16/2024	22980	08/26/2024	10	739.90
Total Andy's Service Center					739.90
Appel Technology Solutions, LLC					
Bill	08/01/2024	2383-...	08/11/2024	25	1,207.75
Total Appel Technology Solutions, LLC					1,207.75
Atlantic Tactical					
Bill	08/29/2024	80832...	09/08/2024		1,060.56
Total Atlantic Tactical					1,060.56
Bassler Equipment Co.					
Bill	08/12/2024	9684-...	08/22/2024	14	2,534.51
Total Bassler Equipment Co.					2,534.51
Brdaric Excavating, Inc					
Bill	08/21/2024	8523	08/31/2024	5	27,400.00
Total Brdaric Excavating, Inc					27,400.00
Bucktown Truck Sales & Service					
Bill	08/21/2024	8 Invoi...	08/31/2024	5	8,596.41
Total Bucktown Truck Sales & Service					8,596.41
Cintas Fire Protection					
Bill	08/06/2024	10029...	08/16/2024	20	717.19
Total Cintas Fire Protection					717.19
Commonwealth Energy Group, LLC					
Bill	08/12/2024	4972-...	08/22/2024	14	3,312.00
Total Commonwealth Energy Group, LLC					3,312.00
Dailey Resources, Ltd.					
Bill	07/31/2024	40094...	08/10/2024	26	15.00
Total Dailey Resources, Ltd.					15.00
DeLage Landen Financial Services					
Bill	08/10/2024	82940...	09/04/2024	1	834.17
Total DeLage Landen Financial Services					834.17
Dempsey Uniform & Linen Supply					
Bill	08/31/2024	083124	09/10/2024		1,120.09
Total Dempsey Uniform & Linen Supply					1,120.09
Duda Actuarial Consulting, Inc.					
Bill	08/13/2024	51220...	08/23/2024	13	1,100.00
Bill	08/30/2024	51220...	09/09/2024		775.00
Total Duda Actuarial Consulting, Inc.					1,875.00
Dunmore Materials					
Bill	08/05/2024	9282-...	08/15/2024	21	293.77
Total Dunmore Materials					293.77

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G&S Car Washes					
Bill	08/06/2024	9223	08/16/2024	20	128.00
Total G&S Car Washes					128.00
Glick Fire Equipment Company					
Bill	08/21/2024	438918	08/31/2024	5	660.23
Total Glick Fire Equipment Company					660.23
Greco Cleaning Svcs/Greco, Tony					
Bill	08/28/2024	Augus...	09/07/2024		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Griffen Pond Animal Shelter					
Bill	08/27/2024	1	09/06/2024		1,430.00
Total Griffen Pond Animal Shelter					1,430.00
Haggerty Hinton & Cosgrove LLC					
Bill	08/27/2024	8/1/24...	09/06/2024		750.00
Total Haggerty Hinton & Cosgrove LLC					750.00
Hendricks Welding & Fabrication					
Bill	08/16/2024	08162...	08/26/2024	10	375.00
Total Hendricks Welding & Fabrication					375.00
I.W.D.A. LLC					
Bill	08/05/2024	2632-...	08/15/2024	21	6,725.75
Total I.W.D.A. LLC					6,725.75
Industrial Electronics, Inc.					
Bill	08/31/2024	137249	09/10/2024		492.00
Total Industrial Electronics, Inc.					492.00
Jaworski Sign Company					
Bill	08/08/2024	14501...	09/02/2024	3	920.00
Total Jaworski Sign Company					920.00
Johnson Controls					
Bill	08/01/2024	24262...	08/11/2024	25	343.98
Total Johnson Controls					343.98
K&K Fire Protection Enterprises					
Bill	08/22/2024	27194	09/01/2024	4	853.00
Total K&K Fire Protection Enterprises					853.00
Kost Tire & Auto Service					
Bill	08/14/2024	38-GS...	08/24/2024	12	454.75
Total Kost Tire & Auto Service					454.75
Lackawanna Printing Co.					
Bill	08/19/2024	8/19-8...	08/29/2024	7	263.00
Total Lackawanna Printing Co.					263.00
McCarthy Tire					
Bill	08/16/2024	14020...	08/26/2024	10	2,694.15
Total McCarthy Tire					2,694.15
McCool, Maria/Court Reporter					
Bill	08/16/2024	8/1-8/...	08/26/2024	10	894.00
Total McCool, Maria/Court Reporter					894.00
McKesson Medical - Surgical					
Bill	08/22/2024	22524...	09/01/2024	4	529.50
Total McKesson Medical - Surgical					529.50

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Medicus Urgent Care					
Bill	08/12/2024	J. Long	08/22/2024	14	60.00
Total Medicus Urgent Care					60.00
Municipal Energy Managers					
Bill	08/13/2024	21009...	08/23/2024	13	2,157.11
Total Municipal Energy Managers					2,157.11
NEIC/Northeast Inspection Consultants					
Bill	08/15/2024	718-7...	08/25/2024	11	2,635.37
Total NEIC/Northeast Inspection Consultants					2,635.37
Northern Tier Research					
Bill	08/05/2024	13333	08/15/2024	21	30.00
Total Northern Tier Research					30.00
PA Chiefs of Police Association					
Bill	08/08/2024	7642	09/05/2024		1,380.00
Total PA Chiefs of Police Association					1,380.00
PA State Association of Boroughs					
Bill	08/26/2024	34280	09/05/2024		96.21
Total PA State Association of Boroughs					96.21
PAC Industries, LLC					
Bill	08/14/2024	14310...	08/24/2024	12	2,379.74
Total PAC Industries, LLC					2,379.74
Pennsylvania Paper & Supply Co.					
Bill	08/31/2024	083124	09/10/2024		1,634.64
Total Pennsylvania Paper & Supply Co.					1,634.64
Pest Practice LLC					
Bill	08/27/2024	6560-...	09/06/2024		141.00
Total Pest Practice LLC					141.00
POM Incorporated					
Bill	08/05/2024	46499	08/15/2024	21	269.50
Total POM Incorporated					269.50
Quill					
Bill	08/29/2024	40314...	09/08/2024		271.97
Total Quill					271.97
Reuther & Bowen PC/Engineer					
Bill	08/22/2024	20445...	09/21/2024		3,725.00
Total Reuther & Bowen PC/Engineer					3,725.00
Schwaab, Inc.					
Bill	08/20/2024	4587641	08/30/2024	6	230.00
Total Schwaab, Inc.					230.00
Scranton Times					
Bill	08/16/2024	82810...	08/26/2024	10	1,424.88
Total Scranton Times					1,424.88
Smart Maintenance LLC					
Bill	08/08/2024	129	08/18/2024	18	2,825.00
Total Smart Maintenance LLC					2,825.00
Starr Uniform					
Bill	08/15/2024	16458...	08/25/2024	11	1,050.00
Total Starr Uniform					1,050.00

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Topp Copy Products/Repairs					
Bill	09/01/2024	16449	10/01/2024		370.46
Total Topp Copy Products/Repairs					370.46
Ufberg & Associates, LLP					
Bill	09/03/2024	38008	09/28/2024		9,848.05
Total Ufberg & Associates, LLP					9,848.05
UFCW Pension Fund					
Bill	08/31/2024	Augus...	09/10/2024		2,884.86
Total UFCW Pension Fund					2,884.86
UPS Store #5956					
Bill	08/07/2024	13143	08/17/2024	19	89.12
Total UPS Store #5956					89.12
Valley Refrigeration & Air Conditioning					
Bill	08/05/2024	137021	08/15/2024	21	637.50
Total Valley Refrigeration & Air Conditioning					637.50
TOTAL					109,171.21