

Borough of Dunmore
Unpaid Bills Detail
 As of November 7, 2024

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	10/07/2024	27817...	10/17/2024	21	5,127.53
Total 1556 Maus's Garage, LLC					5,127.53
AMBP					
Bill	10/01/2024	2025 ...	10/11/2024	27	80.00
Total AMBP					80.00
Appel Technology Solutions, LLC					
Bill	11/01/2024	2451-...	11/11/2024		2,379.17
Total Appel Technology Solutions, LLC					2,379.17
Auto Parts of Scranton					
Bill	10/04/2024	766-8...	10/14/2024	24	1,011.91
Total Auto Parts of Scranton					1,011.91
Bassler Equipment Co.					
Bill	10/08/2024	004-2...	10/18/2024	20	1,461.40
Total Bassler Equipment Co.					1,461.40
Bayo's Ice Co.					
Bill	09/30/2024	03-40...	10/10/2024	28	136.50
Total Bayo's Ice Co.					136.50
BW Printworks					
Bill	10/21/2024	5816/...	10/31/2024	7	83.10
Total BW Printworks					83.10
Cintas Fire Protection					
Bill	10/15/2024	3135-...	10/25/2024	13	529.28
Total Cintas Fire Protection					529.28
Commonwealth Energy Group, LLC					
Bill	10/09/2024	4993	10/19/2024	19	550.00
Total Commonwealth Energy Group, LLC					550.00
Crystal Clear Spring Water Co.					
Bill	10/31/2024	103124	11/10/2024		356.00
Total Crystal Clear Spring Water Co.					356.00
Dailey Resources, Ltd.					
Bill	09/30/2024	1452-...	10/10/2024	28	197.80
Total Dailey Resources, Ltd.					197.80
Dempsey Uniform & Linen Supply					
Bill	10/31/2024	103124	11/10/2024		970.17
Total Dempsey Uniform & Linen Supply					970.17
Duda Actuarial Consulting, Inc.					
Bill	11/03/2024	3741-...	11/13/2024		15,150.00
Total Duda Actuarial Consulting, Inc.					15,150.00
Dunmore Materials					
Bill	09/30/2024	9740	10/10/2024	28	287.94
Total Dunmore Materials					287.94
Eastern Lift Truck Co., Inc.					
Bill	10/31/2024	G42998	11/10/2024		440.90
Total Eastern Lift Truck Co., Inc.					440.90
G&S Car Washes					
Bill	10/14/2024	9276	10/24/2024	14	104.00
Total G&S Car Washes					104.00

Borough of Dunmore
Unpaid Bills Detail
As of November 7, 2024

Type	Date	Num	Due Date	Aging	Open Balance
Greco Cleaning Svcs/Greco, Tony					
Bill	10/31/2024	Octob...	11/10/2024		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
I.W.D.A. LLC					
Bill	10/09/2024	2954-...	10/19/2024	19	3,046.25
Total I.W.D.A. LLC					3,046.25
Industrial Electronics, Inc.					
Bill	10/11/2024	137706	10/21/2024	17	85.99
Total Industrial Electronics, Inc.					85.99
Jaworski Sign Company					
Bill	10/16/2024	14683	11/10/2024		1,440.00
Total Jaworski Sign Company					1,440.00
Kost Tire & Auto Service					
Bill	10/04/2024		10/14/2024	24	2,399.67
Total Kost Tire & Auto Service					2,399.67
Lackawanna County Wireless					
Bill	11/01/2024	12732	11/11/2024		30.00
Total Lackawanna County Wireless					30.00
Lackawanna Printing Co.					
Bill	10/14/2024	23052	10/24/2024	14	257.00
Total Lackawanna Printing Co.					257.00
Lameo & Associates Inc.					
Bill	10/28/2024	29328	11/07/2024		150.00
Total Lameo & Associates Inc.					150.00
Lawn & Order Landscaping/Urban					
Bill	11/02/2024	3076	11/12/2024		6,465.00
Total Lawn & Order Landscaping/Urban					6,465.00
McCarthy Tire					
Bill	10/04/2024	14117...	10/14/2024	24	2,948.74
Total McCarthy Tire					2,948.74
Medicus Urgent Care					
Bill	10/04/2024	Burke-...	10/14/2024	24	98.00
Total Medicus Urgent Care					98.00
Miller Flooring Co., Inc.					
Bill	10/23/2024	19979	11/02/2024	5	6,620.00
Total Miller Flooring Co., Inc.					6,620.00
Murphy, Dougherty & Company					
Bill	10/01/2024	12312...	10/31/2024	7	20,925.00
Total Murphy, Dougherty & Company					20,925.00
National Night Out					
Bill	10/20/2024	Reimb...	10/30/2024	8	250.00
Total National Night Out					250.00
NEIC/Northeast Inspection Consultants					
Bill	10/15/2024	2024-...	10/25/2024	13	1,775.83
Bill	10/31/2024	2024-...	11/10/2024		1,002.81
Bill	10/31/2024	Zonin...	11/10/2024		406.23
Total NEIC/Northeast Inspection Consultants					3,184.87
PA Dept. of Labor & Industry - B					
Bill	09/27/2024		10/07/2024	31	141.72
Total PA Dept. of Labor & Industry - B					141.72

Borough of Dunmore
Unpaid Bills Detail
 As of November 7, 2024

Type	Date	Num	Due Date	Aging	Open Balance
PA One Call System, Inc.					
Bill	10/31/2024	10740...	11/10/2024		564.15
Total PA One Call System, Inc.					564.15
PA State Association of Boroughs					
Bill	10/15/2024	2025 ...	10/25/2024	13	1,626.00
Total PA State Association of Boroughs					1,626.00
Pennsylvania Paper & Supply Co.					
Bill	10/31/2024	103124	11/10/2024		839.69
Total Pennsylvania Paper & Supply Co.					839.69
Quill					
Bill	10/09/2024	541-6...	10/19/2024	19	458.16
Total Quill					458.16
Reuther & Bowen PC/Engineer					
Bill	10/18/2024	20660	11/17/2024		987.50
Total Reuther & Bowen PC/Engineer					987.50
Roto-Rooter Sewer Drain Service					
Bill	10/06/2024	02524...	10/16/2024	22	533.00
Total Roto-Rooter Sewer Drain Service					533.00
Scranton Times					
Bill	10/15/2024	82819...	10/25/2024	13	186.64
Total Scranton Times					186.64
SMG Equipment, LLC					
Bill	10/01/2024	107147	10/11/2024	27	1,018.41
Total SMG Equipment, LLC					1,018.41
Stair Biomedical					
Bill	10/23/2024	1149	11/02/2024	5	1,200.00
Total Stair Biomedical					1,200.00
Summa's Hardware, Inc.					
Bill	09/30/2024	093024	10/10/2024	28	255.80
Total Summa's Hardware, Inc.					255.80
Titan Tree Service					
Bill	11/01/2024	5027437	12/01/2024		6,960.00
Total Titan Tree Service					6,960.00
Topp Copy Products/Repairs					
Bill	11/01/2024	16912...	12/01/2024		3,967.44
Total Topp Copy Products/Repairs					3,967.44
TransUnion Risk and Alternative					
Bill	10/01/2024	202409	10/11/2024	27	100.00
Total TransUnion Risk and Alternative					100.00
Ufberg & Associates, LLP					
Bill	11/04/2024	38125	11/29/2024		9,196.50
Total Ufberg & Associates, LLP					9,196.50
UFCW Pension Fund					
Bill	10/31/2024	Octob...	11/10/2024		2,884.86
Total UFCW Pension Fund					2,884.86
Walker, R.J.					
Bill	09/27/2024	62673...	10/07/2024	31	44.42
Total Walker, R.J.					44.42
TOTAL					108,030.51