

# Borough of Dunmore

## Unpaid Bills Detail

### As of December 3, 2024

Type	Date	Num	Due Date	Aging	Open Balance
<b>1556 Maus's Garage, LLC</b>					
Bill	11/01/2024	27868	11/11/2024	22	821.79
Total 1556 Maus's Garage, LLC					821.79
<b>Advance Auto Parts</b>					
Bill	10/25/2024	52054...	11/04/2024	29	10.89
Total Advance Auto Parts					10.89
<b>American Fire Services</b>					
Bill	11/19/2024	24-187	11/29/2024	4	2,346.45
Total American Fire Services					2,346.45
<b>Andy's Service Center</b>					
Bill	11/14/2024	23114...	11/24/2024	9	102.99
Total Andy's Service Center					102.99
<b>Appel Technology Solutions, LLC</b>					
Bill	12/01/2024	2473	12/11/2024		589.00
Total Appel Technology Solutions, LLC					589.00
<b>Auto Parts of Scranton</b>					
Bill	11/26/2024	265919	12/06/2024		759.64
Total Auto Parts of Scranton					759.64
<b>Bassler Equipment Co.</b>					
Bill	11/21/2024	11980	12/01/2024	2	88.00
Total Bassler Equipment Co.					88.00
<b>Battaglia's, Freddy Sporting Goods</b>					
Bill	11/22/2024	34830	12/17/2024		656.00
Total Battaglia's, Freddy Sporting Goods					656.00
<b>BMC Office Furniture</b>					
Bill	11/25/2024	86714	12/05/2024		710.00
Total BMC Office Furniture					710.00
<b>Bucktown Truck Sales &amp; Service</b>					
Bill	10/23/2024	2402-...	11/02/2024	31	10,800.58
Total Bucktown Truck Sales & Service					10,800.58
<b>Cal-Ideas</b>					
Bill	11/25/2024	540	12/05/2024		50.00
Total Cal-Ideas					50.00
<b>Cintas First Aid &amp; Safety</b>					
Bill	11/22/2024	57616...	12/02/2024	1	390.93
Total Cintas First Aid & Safety					390.93
<b>Commonwealth Energy Group, LLC</b>					
Bill	11/14/2024	5001	11/24/2024	9	550.00
Total Commonwealth Energy Group, LLC					550.00
<b>Cooper Electric</b>					
Bill	11/18/2024	57015...	11/28/2024	5	26.41
Total Cooper Electric					26.41
<b>Crystal Clear Spring Water Co.</b>					
Bill	11/30/2024	113024	12/10/2024		150.00
Total Crystal Clear Spring Water Co.					150.00
<b>Dailey Resources, Ltd.</b>					
Bill	10/31/2024	4012434	11/10/2024	23	8.00
Total Dailey Resources, Ltd.					8.00

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<b>DeLage Landen Financial Services</b>					
Bill	12/01/2024	83244...	12/26/2024		1,248.49
Total DeLage Landen Financial Services					1,248.49
<b>Dempsey Clark, Molly, Esq.</b>					
Bill	12/01/2024	ZB No...	12/11/2024		1,000.00
Total Dempsey Clark, Molly, Esq.					1,000.00
<b>Dempsey Uniform &amp; Linen Supply</b>					
Bill	11/30/2024	113024	12/10/2024		779.20
Total Dempsey Uniform & Linen Supply					779.20
<b>DePietro's Pharmacy</b>					
Bill	11/14/2024	22964	11/24/2024	9	33.17
Total DePietro's Pharmacy					33.17
<b>Dunmore Materials</b>					
Bill	10/25/2024	B111...	11/04/2024	29	562.24
Total Dunmore Materials					562.24
<b>G&amp;S Car Washes</b>					
Bill	11/04/2024	9299	11/14/2024	19	188.00
Total G&S Car Washes					188.00
<b>Glick Fire Equipment Company</b>					
Bill	11/13/2024	S0447...	11/23/2024	10	93.75
Total Glick Fire Equipment Company					93.75
<b>Greco Cleaning Svcs/Greco, Tony</b>					
Bill	11/26/2024	Nove...	12/06/2024		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
<b>Griffen Pond Animal Shelter</b>					
Bill	11/04/2024	2	11/14/2024	19	1,040.00
Total Griffen Pond Animal Shelter					1,040.00
<b>Haggerty Hinton &amp; Cosgrove LLC</b>					
Bill	11/11/2024	PC 11...	11/21/2024	12	500.00
Total Haggerty Hinton & Cosgrove LLC					500.00
<b>I.W.D.A. LLC</b>					
Bill	11/15/2024	3131-...	11/25/2024	8	1,182.50
Total I.W.D.A. LLC					1,182.50
<b>Industrial Electronics, Inc.</b>					
Bill	10/31/2024	13781...	11/10/2024	23	984.00
Total Industrial Electronics, Inc.					984.00
<b>Kost Tire &amp; Auto Service</b>					
Bill	11/20/2024	76824...	11/30/2024	3	2,442.92
Total Kost Tire & Auto Service					2,442.92
<b>Lackawanna Printing Co.</b>					
Bill	11/05/2024	110524	11/15/2024	18	290.00
Total Lackawanna Printing Co.					290.00
<b>Lackawanna Recycling Center, Inc.</b>					
Bill	10/31/2024	OE02...	11/10/2024	23	1,970.40
Total Lackawanna Recycling Center, Inc.					1,970.40
<b>LR Costanzo Construction</b>					
Bill	11/24/2024	44711	12/04/2024		1,813.00
Total LR Costanzo Construction					1,813.00

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<b>McCarthy Tire</b>					
Bill	11/04/2024	14166...	11/14/2024	19	1,276.25
Total McCarthy Tire					1,276.25
<b>McCool, Maria/Court Reporter</b>					
Bill	11/15/2024	DC 11...	11/25/2024	8	264.00
Total McCool, Maria/Court Reporter					264.00
<b>Medicus Urgent Care</b>					
Bill	10/19/2024	Rinald...	10/29/2024	35	49.00
Total Medicus Urgent Care					49.00
<b>Motorola Solutions</b>					
Bill	11/01/2024	18844...	11/11/2024	22	573.44
Total Motorola Solutions					573.44
<b>Municipal Emergency Services</b>					
Bill	10/31/2024	IN214...	11/10/2024	23	63.00
Total Municipal Emergency Services					63.00
<b>Noakes Fire Systems</b>					
Bill	11/12/2024	20517...	11/22/2024	11	551.00
Total Noakes Fire Systems					551.00
<b>North American Warhorse, Inc.</b>					
Bill	10/17/2024	10007...	10/27/2024	37	1,086.43
Total North American Warhorse, Inc.					1,086.43
<b>Northeast Utilities Inc</b>					
Bill	11/25/2024	5379	12/05/2024		1,200.00
Total Northeast Utilities Inc					1,200.00
<b>PA One Call System, Inc.</b>					
Bill	11/30/2024	10778...	12/10/2024		335.16
Total PA One Call System, Inc.					335.16
<b>PA State Association of Boroughs</b>					
Bill	11/18/2024	34415	11/28/2024	5	54.78
Total PA State Association of Boroughs					54.78
<b>Pennsylvania Paper &amp; Supply Co.</b>					
Bill	11/05/2024	838-1...	11/15/2024	18	412.13
Total Pennsylvania Paper & Supply Co.					412.13
<b>Pennsylvania Steel Company Inc</b>					
Bill	11/15/2024	2716104	11/25/2024	8	343.55
Total Pennsylvania Steel Company Inc					343.55
<b>POM Incorporated</b>					
Bill	11/11/2024	46815	11/21/2024	12	264.70
Total POM Incorporated					264.70
<b>PSAB</b>					
Bill	11/15/2024	596 2...	12/15/2024		40.00
Total PSAB					40.00
<b>Reuther &amp; Bowen PC/Engineer</b>					
Bill	11/19/2024	20778...	12/19/2024		2,925.00
Total Reuther & Bowen PC/Engineer					2,925.00
<b>S &amp; S Tools &amp; Supplies, Inc.</b>					
Bill	11/04/2024	6541	11/14/2024	19	47.20
Total S & S Tools & Supplies, Inc.					47.20

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Type	Date	Num	Due Date	Aging	Open Balance
<b>Scranton Times</b>					
Bill	11/04/2024	2574-...	11/14/2024	19	645.96
Total Scranton Times					645.96
<b>Special Tee Screenprinting</b>					
Bill	11/24/2024	112424	12/04/2024		976.00
Total Special Tee Screenprinting					976.00
<b>Starr Uniform</b>					
Bill	11/08/2024	16609...	11/18/2024	15	352.99
Total Starr Uniform					352.99
<b>Summa's Hardware, Inc.</b>					
Bill	10/31/2024	103124	11/10/2024	23	189.31
Total Summa's Hardware, Inc.					189.31
<b>The Harrison Group, Inc</b>					
Bill	11/08/2024	24111...	11/18/2024	15	256.50
Total The Harrison Group, Inc					256.50
<b>Topp Copy Products/Repairs</b>					
Bill	10/01/2024	720-0...	10/31/2024	33	3,497.27
Total Topp Copy Products/Repairs					3,497.27
<b>Traffic Regulators</b>					
Bill	10/18/2024	24-12...	10/28/2024	36	1,330.00
Total Traffic Regulators					1,330.00
<b>Ufberg &amp; Associates, LLP</b>					
Bill	12/02/2024	38220...	12/27/2024		5,273.22
Total Ufberg & Associates, LLP					5,273.22
<b>UFCW Pension Fund</b>					
Bill	11/30/2024	Nove...	12/10/2024		2,884.86
Total UFCW Pension Fund					2,884.86
<b>Valley Refrigeration &amp; Air Conditioning</b>					
Bill	11/01/2024	13740...	11/11/2024	22	686.10
Total Valley Refrigeration & Air Conditioning					686.10
<b>Witmer Assoc./Fire Store</b>					
Bill	10/31/2024	46827...	11/10/2024	23	389.74
Total Witmer Assoc./Fire Store					389.74
<b>TOTAL</b>					<b>58,455.94</b>