

Borough of Dunmore

Unpaid Bills Detail

As of July 10, 2025

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	06/27/2025	28180...	07/07/2025	3	5,187.98
Total 1556 Maus's Garage, LLC					5,187.98
American Arbitration Assoc.					
Bill	06/18/2025	01-25-...	06/28/2025	12	375.00
Total American Arbitration Assoc.					375.00
Anthracite Electric, LLC					
Bill	06/10/2025	3921-...	06/20/2025	20	2,495.00
Total Anthracite Electric, LLC					2,495.00
Appel Technology Solutions, LLC					
Bill	07/01/2025	2741-...	07/11/2025		2,518.50
Total Appel Technology Solutions, LLC					2,518.50
Auto Parts of Scranton					
Bill	05/14/2025	7046-...	05/24/2025	47	872.28
Total Auto Parts of Scranton					872.28
Blackout Design, Inc.					
Bill	06/01/2025	2022	06/11/2025	29	4,750.00
Total Blackout Design, Inc.					4,750.00
Brown, Debra					
Bill	05/28/2025	5/28/2...	06/07/2025	33	50.00
Bill	06/18/2025	6/18/2...	06/28/2025	12	50.00
Total Brown, Debra					100.00
Bucks County Community College					
Bill	06/18/2025	S-42633	06/28/2025	12	40.00
Total Bucks County Community College					40.00
Cintas First Aid & Safety					
Bill	06/10/2025	42332...	06/20/2025	20	194.93
Bill	06/10/2025	42331...	06/20/2025	20	366.02
Bill	07/08/2025	42361...	07/18/2025		366.02
Total Cintas First Aid & Safety					926.97
Clark, Thomas					
Bill	05/28/2025	5/28/2...	06/07/2025	33	50.00
Total Clark, Thomas					50.00
Cordaro, M.J. Electric Co.					
Bill	05/21/2025	14751	05/31/2025	40	1,735.00
Total Cordaro, M.J. Electric Co.					1,735.00
Crystal Clear Spring Water Co.					
Bill	06/14/2025	5495	06/24/2025	16	222.00
Total Crystal Clear Spring Water Co.					222.00
Dailey Resources, Ltd.					
Bill	05/31/2025	40192...	06/10/2025	30	14.00
Total Dailey Resources, Ltd.					14.00
DCED					
Bill	07/08/2025	UCC 2...	07/18/2025		382.50
Total DCED					382.50

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DeLage Landen Financial Services					
Bill	06/12/2025	59052...	07/07/2025	3	984.85
Total DeLage Landen Financial Services					984.85
Dempsey Uniform & Linen Supply					
Bill	06/30/2025	063025	07/10/2025		753.40
Total Dempsey Uniform & Linen Supply					753.40
DePietro's Pharmacy					
Bill	07/03/2025	23451	07/13/2025		30.00
Total DePietro's Pharmacy					30.00
Eastern Time, Inc.					
Bill	06/23/2025	58150	07/23/2025		390.00
Total Eastern Time, Inc.					390.00
Firefighter One LLC					
Bill	06/16/2025	00520...	06/26/2025	14	683.58
Total Firefighter One LLC					683.58
G&S Car Washes					
Bill	06/07/2025	9474	06/17/2025	23	135.00
Total G&S Car Washes					135.00
Giordano, Michael					
Bill	05/28/2025	5/28/2...	06/07/2025	33	50.00
Bill	06/04/2025	6/4/25...	06/14/2025	26	50.00
Total Giordano, Michael					100.00
Glick Fire Equipment Company					
Bill	06/06/2025	S0458...	06/16/2025	24	1,161.04
Total Glick Fire Equipment Company					1,161.04
Grainger					
Bill	06/12/2025	95384...	07/12/2025		149.69
Total Grainger					149.69
Greco Cleaning Svcs/Greco, Tony					
Bill	07/02/2025	June 2...	07/12/2025		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	06/23/2025	41286...	07/03/2025	7	7,072.50
Total Greenman-Pederson, Inc.					7,072.50
Gregory, John/Sweeper Central					
Bill	06/17/2025	23433	06/27/2025	13	19.95
Total Gregory, John/Sweeper Central					19.95
Griffen Pond Animal Shelter					
Bill	05/29/2025	3	06/08/2025	32	780.00
Total Griffen Pond Animal Shelter					780.00
I.W.D.A. LLC					
Bill	06/03/2025	3726	06/13/2025	27	820.75
Total I.W.D.A. LLC					820.75

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Industrial Electronics, Inc.					
Bill	06/09/2025	13979...	06/19/2025	21	599.00
Total Industrial Electronics, Inc.					599.00
Jaworski Sign Company					
Bill	06/05/2025	15103...	06/30/2025	10	1,000.00
Total Jaworski Sign Company					1,000.00
Keystone Consulting Engineers					
Bill	06/06/2025	20555...	06/16/2025	24	6,113.25
Total Keystone Consulting Engineers					6,113.25
KLR Fire Services					
Bill	07/01/2025	2139	07/11/2025		4,321.76
Total KLR Fire Services					4,321.76
Kost Tire & Auto Service					
Bill	06/19/2025	000-0...	06/29/2025	11	3,651.51
Total Kost Tire & Auto Service					3,651.51
Lackawanna Recycling Center, Inc.					
Bill	05/31/2025	OE02...	06/10/2025	30	4,368.10
Total Lackawanna Recycling Center, Inc.					4,368.10
Lawn & Order Landscaping/Urban					
Bill	06/05/2025	3222	06/15/2025	25	925.00
Total Lawn & Order Landscaping/Urban					925.00
Lowe's					
Bill	06/10/2025	97855...	06/20/2025	20	13.19
Total Lowe's					13.19
Medicus Urgent Care					
Bill	07/01/2025	Taffer...	07/11/2025		49.00
Total Medicus Urgent Care					49.00
Motorola Solutions					
Bill	06/06/2025	14863...	06/16/2025	24	6,897.92
Total Motorola Solutions					6,897.92
NEIC/Northeast Inspection Consultants					
Bill	06/30/2025	063025	07/10/2025		8,508.62
Total NEIC/Northeast Inspection Consultants					8,508.62
Pennsylvania Paper & Supply Co.					
Bill	06/30/2025	063025	07/10/2025		1,438.10
Total Pennsylvania Paper & Supply Co.					1,438.10
PSTCA					
Bill	06/30/2025	2025 ...	07/10/2025		40.00
Total PSTCA					40.00
Quill					
Bill	06/12/2025	6572-...	06/22/2025	18	191.32
Total Quill					191.32

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Reuther & Bowen PC/Engineer					
Bill	04/23/2025	21457	05/23/2025	48	1,300.00
Bill	06/05/2025	3617.15	07/05/2025	5	25,165.00
Bill	06/18/2025	21750	07/18/2025		718.75
Total Reuther & Bowen PC/Engineer					27,183.75
RingCentral Inc.					
Bill	06/17/2025	1141148	06/27/2025	13	1,054.15
Total RingCentral Inc.					1,054.15
Rowe Door Sales Co.					
Bill	06/20/2025	116060	06/30/2025	10	250.00
Total Rowe Door Sales Co.					250.00
Scranton Times					
Bill	06/20/2025	63233...	06/30/2025	10	320.70
Total Scranton Times					320.70
Sirchie Acquisition Company					
Bill	05/30/2025	0695618	06/09/2025	31	13.27
Total Sirchie Acquisition Company					13.27
Sloss, Gerald					
Bill	06/11/2025	Fire E...	06/21/2025	19	24,676.10
Total Sloss, Gerald					24,676.10
Stair Biomedical					
Bill	05/27/2025	1233	06/06/2025	34	450.00
Total Stair Biomedical					450.00
Starr Uniform					
Bill	06/12/2025	169643	06/22/2025	18	131.95
Total Starr Uniform					131.95
Summa's Hardware, Inc.					
Bill	06/30/2025	063025	07/10/2025		444.48
Total Summa's Hardware, Inc.					444.48
Topp Copy Products/Repairs					
Bill	07/01/2025	18729	07/31/2025		378.76
Total Topp Copy Products/Repairs					378.76
TransUnion Risk and Alternative					
Bill	07/01/2025	53334...	07/11/2025		340.00
Total TransUnion Risk and Alternative					340.00
Tristar Claims Management Services					
Bill	06/02/2025	122643	06/12/2025	28	1,500.00
Total Tristar Claims Management Services					1,500.00
Ufberg & Associates, LLP					
Bill	07/02/2025	38821...	07/27/2025		4,684.76
Total Ufberg & Associates, LLP					4,684.76
Valley Refrigeration & Air Conditioning					
Bill	06/30/2025	6066-...	07/10/2025		2,650.00
Total Valley Refrigeration & Air Conditioning					2,650.00

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Type	Date	Num	Due Date	Aging	Open Balance
Witmer Assoc./Fire Store					
Bill	06/17/2025	1892-...	06/27/2025	13	2,277.00
Total Witmer Assoc./Fire Store					2,277.00
TOTAL					137,521.68