

Borough of Dunmore

Unpaid Bills Detail

As of September 5, 2025

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	08/15/2025	28260...	08/25/2025	11	2,525.25
Total 1556 Maus's Garage, LLC					2,525.25
Air & Gas Technologies					
Bill	08/27/2025	82832...	09/06/2025		800.00
Total Air & Gas Technologies					800.00
Anothony Montaro Masonry					
Bill	08/04/2025	FD	08/14/2025	22	1,150.00
Total Anothony Montaro Masonry					1,150.00
Anthracite Electric, LLC					
Bill	08/18/2025	4001	08/28/2025	8	499.00
Total Anthracite Electric, LLC					499.00
Bassler Equipment Co.					
Bill	08/26/2025	17208	09/05/2025		470.00
Total Bassler Equipment Co.					470.00
Bonavoglia, William					
Bill	08/01/2025	Deduc...	08/11/2025	25	500.00
Total Bonavoglia, William					500.00
Castellani, David					
Bill	08/20/2025	8/20/2...	08/30/2025	6	50.00
Total Castellani, David					50.00
Central Penn College					
Bill	08/27/2025	INV03...	09/06/2025		2,615.00
Total Central Penn College					2,615.00
CFI Sales & Service, Inc.					
Bill	08/28/2025	6494	09/07/2025		432.00
Total CFI Sales & Service, Inc.					432.00
Cintas First Aid & Safety					
Bill	08/05/2025	42390...	08/15/2025	21	372.07
Bill	08/05/2025	42390...	08/15/2025	21	194.93
Total Cintas First Aid & Safety					567.00
Cody Computer Services, Inc.					
Bill	08/20/2025	13292	08/30/2025	6	772.50
Total Cody Computer Services, Inc.					772.50
Cooper Electric					
Bill	08/06/2025	11100...	08/16/2025	20	283.64
Total Cooper Electric					283.64
Crystal Clear Spring Water Co.					
Bill	08/24/2025	5803	09/03/2025	2	366.25
Total Crystal Clear Spring Water Co.					366.25
Dailey Resources, Ltd.					
Bill	07/31/2025	40212...	08/10/2025	26	15.00
Total Dailey Resources, Ltd.					15.00

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Datom Products, Inc.					
Bill	08/06/2025	15818	08/16/2025	20	500.00
Total Datom Products, Inc.					500.00
DeLage Landen Financial Services					
Bill	08/13/2025	59143...	09/07/2025		1,209.03
Total DeLage Landen Financial Services					1,209.03
Dempsey Clark, Molly, Esq.					
Bill	08/31/2025	Keneh...	09/10/2025		2,750.00
Bill	08/31/2025	Keneh...	09/10/2025		1,950.00
Bill	09/01/2025	ZB Ja...	09/11/2025		4,500.00
Total Dempsey Clark, Molly, Esq.					9,200.00
Dempsey Uniform & Linen Supply					
Bill	08/31/2025	083125	09/10/2025		753.40
Total Dempsey Uniform & Linen Supply					753.40
Duda Actuarial Consulting, Inc.					
Bill	08/18/2025	51220...	08/28/2025	8	2,000.00
Total Duda Actuarial Consulting, Inc.					2,000.00
Eastern Lift Truck Co., Inc.					
Bill	08/01/2025	G51103	08/11/2025	25	283.75
Total Eastern Lift Truck Co., Inc.					283.75
G&S Car Washes					
Bill	08/04/2025	9539	08/14/2025	22	97.00
Total G&S Car Washes					97.00
General Code					
Bill	08/28/2025	43034	09/07/2025		6,204.90
Total General Code					6,204.90
Greco Cleaning Svcs/Greco, Tony					
Bill	08/27/2025	Augus...	09/06/2025		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	08/19/2025	41717...	08/29/2025	7	15,592.50
Total Greenman-Pederson, Inc.					15,592.50
H & K Group, Inc					
Bill	07/31/2025	27985	08/10/2025	26	102.23
Total H & K Group, Inc					102.23
Hughes, Katherine					
Bill	08/01/2025	5/14/2...	08/11/2025	25	50.00
Bill	08/06/2025	8/6/25...	08/16/2025	20	50.00
Total Hughes, Katherine					100.00
I.W.D.A. LLC					
Bill	08/07/2025	3956-...	08/17/2025	19	5,137.75
Total I.W.D.A. LLC					5,137.75
Industrial Electronics, Inc.					
Bill	08/31/2025	14038...	09/10/2025		566.00
Total Industrial Electronics, Inc.					566.00

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Jalvo, Inc.					
Bill	08/12/2025	8260	08/22/2025	14	930.00
Total Jalvo, Inc.					930.00
Johnson Controls					
Bill	08/01/2025	24886...	08/11/2025	25	1,290.56
Total Johnson Controls					1,290.56
Kost Tire & Auto Service					
Bill	08/31/2025	083125	09/10/2025		5,679.42
Total Kost Tire & Auto Service					5,679.42
Lackawanna County Wireless					
Bill	08/15/2025	12849...	08/25/2025	11	390.00
Total Lackawanna County Wireless					390.00
Lameo & Associates Inc.					
Bill	08/09/2025	31670	08/19/2025	17	397.00
Total Lameo & Associates Inc.					397.00
McCool, Maria/Court Reporter					
Bill	08/01/2025	DC 10...	08/11/2025	25	234.00
Bill	08/01/2025	ZB 10/...	08/11/2025	25	225.00
Bill	08/01/2025	PC 11...	08/11/2025	25	180.00
Bill	08/18/2025	DC 8/...	08/28/2025	8	260.50
Total McCool, Maria/Court Reporter					899.50
Medicus Urgent Care					
Bill	08/13/2025	Long ...	08/23/2025	13	150.00
Total Medicus Urgent Care					150.00
NEIC/Northeast Inspection Consultants					
Bill	08/31/2025	083125	09/10/2025		6,198.10
Total NEIC/Northeast Inspection Consultants					6,198.10
North American Warhorse, Inc.					
Bill	08/01/2025	733693	08/11/2025	25	499.80
Total North American Warhorse, Inc.					499.80
Northeast Signal & Electric Co., Inc.					
Bill	08/04/2025	15657	09/03/2025	2	1,152.85
Total Northeast Signal & Electric Co., Inc.					1,152.85
O'Malley,Harris,Durkin & Perry					
Bill	07/29/2025	87310...	08/08/2025	28	40.00
Total O'Malley,Harris,Durkin & Perry					40.00
Old Dominion Brush					
Bill	07/31/2025	9569233	08/10/2025	26	1,210.96
Total Old Dominion Brush					1,210.96
PA One Call System, Inc.					
Bill	08/31/2025	1117113	09/10/2025		7.56
Total PA One Call System, Inc.					7.56
PA State Association of Boroughs					
Bill	08/12/2025	34865	08/22/2025	14	54.78
Total PA State Association of Boroughs					54.78

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Pennsylvania Paper & Supply Co.					
Bill	08/05/2025	085-0...	08/15/2025	21	406.00
Total Pennsylvania Paper & Supply Co.					406.00
POM Incorporated					
Bill	08/08/2025	47713...	08/18/2025	18	1,008.41
Total POM Incorporated					1,008.41
Quill					
Bill	08/13/2025	45315...	08/23/2025	13	43.69
Total Quill					43.69
RingCentral Inc.					
Bill	08/17/2025	1194185	08/27/2025	9	1,053.65
Total RingCentral Inc.					1,053.65
Scranton Times					
Bill	08/20/2025	2430-...	08/30/2025	6	1,355.52
Total Scranton Times					1,355.52
Sherwin-Williams					
Bill	08/18/2025	39-33-...	08/28/2025	8	699.18
Total Sherwin-Williams					699.18
Starr Uniform					
Bill	08/12/2025	17050...	08/22/2025	14	612.83
Total Starr Uniform					612.83
Stitches & Screens					
Bill	08/15/2025	2371	08/25/2025	11	270.50
Total Stitches & Screens					270.50
Summa's Hardware, Inc.					
Bill	07/31/2025	073125	08/10/2025	26	150.69
Total Summa's Hardware, Inc.					150.69
Throop Landscape Supply LLC					
Bill	08/27/2025	15469	09/26/2025		19.00
Total Throop Landscape Supply LLC					19.00
Topp Copy Products/Repairs					
Bill	09/01/2025	19120	10/01/2025		378.76
Total Topp Copy Products/Repairs					378.76
Tristar Claims Management Services					
Bill	07/31/2025	202507	08/10/2025	26	3,947.80
Total Tristar Claims Management Services					3,947.80
Ufberg & Associates, LLP					
Bill	09/02/2025	39004	09/27/2025		4,605.61
Total Ufberg & Associates, LLP					4,605.61
Valley Refrigeration & Air Conditioning					
Bill	08/15/2025	139392	08/25/2025	11	173.00
Total Valley Refrigeration & Air Conditioning					173.00
TOTAL					86,717.37