

Borough of Dunmore
Unpaid Bills Detail
As of October 9, 2025

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	09/10/2025	28306...	09/20/2025	19	1,229.47
Total 1556 Maus's Garage, LLC					1,229.47
570 Tech Solutions LLC					
Bill	09/30/2025	16 Cor...	10/10/2025		499.50
Total 570 Tech Solutions LLC					499.50
Alert-All Corp.					
Bill	09/26/2025	22509...	10/06/2025	3	1,725.50
Total Alert-All Corp.					1,725.50
Anthracite Electric, LLC					
Bill	09/11/2025	4028...	09/21/2025	18	1,497.00
Total Anthracite Electric, LLC					1,497.00
Auto Parts of Scranton					
Bill	09/24/2025	28273...	10/04/2025	5	219.73
Total Auto Parts of Scranton					219.73
Bassler Equipment Co.					
Bill	10/03/2025	18022...	10/13/2025		2,842.98
Total Bassler Equipment Co.					2,842.98
Battaglia's, Freddy Sporting Goods					
Bill	09/17/2025	35961...	10/12/2025		341.00
Total Battaglia's, Freddy Sporting Goods					341.00
Bucktown Truck Sales & Service					
Bill	09/26/2025	2448...	10/06/2025	3	20,664.29
Total Bucktown Truck Sales & Service					20,664.29
Cintas First Aid & Safety					
Bill	09/02/2025	42418...	09/12/2025	27	194.93
Bill	09/03/2025	42420...	09/13/2025	26	372.07
Bill	09/30/2025	42449...	10/10/2025		342.83
Bill	09/30/2025	42449...	10/10/2025		194.93
Total Cintas First Aid & Safety					1,104.76
CNA Surety (Bond)					
Bill	09/01/2025	72315...	09/11/2025	28	1,243.75
Total CNA Surety (Bond)					1,243.75
Cody Computer Services, Inc.					
Bill	09/01/2025	13252	09/11/2025	28	19,468.00
Total Cody Computer Services, Inc.					19,468.00
Cooper Electric					
Bill	09/10/2025	59851...	09/20/2025	19	187.97
Total Cooper Electric					187.97
Crystal Clear Spring Water Co.					
Bill	09/27/2025	5889	10/07/2025	2	452.75
Total Crystal Clear Spring Water Co.					452.75
Dailey Resources, Ltd.					
Bill	08/31/2025	40222...	09/10/2025	29	16.00
Total Dailey Resources, Ltd.					16.00

**Borough of Dunmore
Unpaid Bills Detail
As of October 9, 2025**

Type	Date	Num	Due Date	Aging	Open Balance
DeLage Landen Financial Services					
Bill	09/12/2025	59209...	10/07/2025	2	1,472.67
Total DeLage Landen Financial Services					1,472.67
Dempsey Uniform & Linen Supply					
Bill	09/30/2025	093025	10/10/2025		840.40
Total Dempsey Uniform & Linen Supply					840.40
Dival Safety Equipment					
Bill	09/26/2025	3788284	10/06/2025	3	1,085.00
Total Dival Safety Equipment					1,085.00
Duda Actuarial Consulting, Inc.					
Bill	09/29/2025	51220...	10/09/2025		600.00
Total Duda Actuarial Consulting, Inc.					600.00
Dunmore Lumber Co.					
Bill	09/30/2025	10/01/...	10/10/2025		107.53
Total Dunmore Lumber Co.					107.53
Fortese, Mark					
Bill	10/01/2025	8@50	10/11/2025		400.00
Total Fortese, Mark					400.00
G&S Car Washes					
Bill	09/06/2025	9561	09/16/2025	23	213.00
Total G&S Car Washes					213.00
Glick Fire Equipment Company					
Bill	09/22/2025	S0447...	10/02/2025	7	379.76
Total Glick Fire Equipment Company					379.76
Grainger					
Bill	09/08/2025	96335...	10/08/2025	1	22.32
Total Grainger					22.32
Greater Scranton Chamber of Commerce					
Bill	09/01/2025	74284	09/11/2025	28	360.00
Total Greater Scranton Chamber of Commerce					360.00
Greco Cleaning Svcs/Greco, Tony					
Bill	09/24/2025	Sept...	10/04/2025	5	300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	09/15/2025	41868...	09/25/2025	14	10,245.00
Total Greenman-Pederson, Inc.					10,245.00
Harrisburg Area Community College					
Bill	10/06/2025	S1897...	10/16/2025		6,500.00
Total Harrisburg Area Community College					6,500.00
Hei-Way LLC					
Bill	08/29/2025	10344...	09/08/2025	31	3,200.62
Total Hei-Way LLC					3,200.62
HSI Emergency Care Solutions					
Bill	09/25/2025	23341...	10/05/2025	4	405.55

Borough of Dunmore
Unpaid Bills Detail
As of October 9, 2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Total HSI Emergency Care Solutions					405.55
I.W.D.A. LLC					
Bill	09/16/2025	4119-...	09/26/2025	13	5,561.00
Total I.W.D.A. LLC					5,561.00
Industrial Electronics, Inc.					
Bill	09/30/2025	14064...	10/10/2025		669.75
Total Industrial Electronics, Inc.					669.75
Jaworski Sign Company					
Bill	09/01/2025	15204...	09/26/2025	13	1,130.00
Total Jaworski Sign Company					1,130.00
Kost Tire & Auto Service					
Bill	09/02/2025	115-4...	09/12/2025	27	1,201.13
Total Kost Tire & Auto Service					1,201.13
Lackawanna Printing Co.					
Bill	09/16/2025	091625	09/26/2025	13	193.00
Total Lackawanna Printing Co.					193.00
Lackawanna Recycling Center, Inc.					
Bill	08/31/2025	OE02...	09/10/2025	29	4,120.15
Total Lackawanna Recycling Center, Inc.					4,120.15
Lameo & Associates Inc.					
Bill	09/27/2025	31996	10/07/2025	2	150.00
Total Lameo & Associates Inc.					150.00
Lowe's					
Bill	09/09/2025	99857...	09/19/2025	20	182.57
Total Lowe's					182.57
M&K Truck Centers					
Bill	08/25/2025	17835...	09/04/2025	35	29.19
Total M&K Truck Centers					29.19
MacDonald,m Matthew T.					
Bill	09/16/2025	23585	09/26/2025	13	220.00
Total MacDonald,m Matthew T.					220.00
McCarthy Tire					
Bill	09/09/2025	7053-...	09/19/2025	20	4,834.52
Total McCarthy Tire					4,834.52
McCool, Maria/Court Reporter					
Bill	09/05/2025	PC 9/...	09/15/2025	24	175.00
Total McCool, Maria/Court Reporter					175.00
Medicus Urgent Care					
Bill	08/21/2025	Pierre ...	08/31/2025	39	60.00
Total Medicus Urgent Care					60.00
Mundy, Renee ESQ					
Bill	09/17/2025	8/31 - ...	09/27/2025	12	237.50
Total Mundy, Renee ESQ					237.50
Murphy, Dougherty & Company					

Borough of Dunmore
Unpaid Bills Detail
As of October 9, 2025

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Bill	09/29/2025	2024 ...	10/29/2025		21,500.00
Total Murphy, Dougherty & Company					21,500.00
NEIC/Northeast Inspection Consultants					
Bill	09/30/2025	093025	10/10/2025		9,944.97
Total NEIC/Northeast Inspection Consultants					9,944.97
Noakes Fire Systems					
Bill	09/03/2025	3321	09/13/2025	26	44.00
Total Noakes Fire Systems					44.00
Oliver, Price & Rhodes					
Bill	09/30/2025	53381	10/10/2025		1,543.13
Total Oliver, Price & Rhodes					1,543.13
PA One Call System, Inc.					
Bill	09/30/2025	1120800	10/10/2025		150.89
Total PA One Call System, Inc.					150.89
Pennsylvania Paper & Supply Co.					
Bill	09/04/2025	093025	09/14/2025	25	937.00
Total Pennsylvania Paper & Supply Co.					937.00
POM Incorporated					
Bill	09/04/2025	47770	09/14/2025	25	269.50
Total POM Incorporated					269.50
Quill					
Bill	09/03/2025	45591...	09/13/2025	26	265.74
Total Quill					265.74
Reuther & Bowen PC/Engineer					
Bill	09/24/2025	22149	10/24/2025		225.00
Total Reuther & Bowen PC/Engineer					225.00
RingCentral Inc.					
Bill	09/17/2025	1220734	09/27/2025	12	1,053.65
Total RingCentral Inc.					1,053.65
Sherwin-Williams					
Bill	09/30/2025	4677-5	10/10/2025		225.85
Total Sherwin-Williams					225.85
Special Tee Screenprinting					
Bill	09/25/2025	092525	10/05/2025	4	695.25
Total Special Tee Screenprinting					695.25
Starr Uniform					
Bill	09/09/2025	81-22-...	09/19/2025	20	3,075.66
Total Starr Uniform					3,075.66
Summa's Hardware, Inc.					
Bill	08/30/2025	083025	09/09/2025	30	138.17
Total Summa's Hardware, Inc.					138.17
The Harrison Group, Inc					
Bill	09/08/2025	25091...	09/18/2025	21	399.00
Total The Harrison Group, Inc					399.00

**Borough of Dunmore
Unpaid Bills Detail
As of October 9, 2025**

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Due Date</u>	<u>Aging</u>	<u>Open Balance</u>
Topp Copy Products/Repairs					
Bill	10/01/2025	19387	10/31/2025		378.76
Total Topp Copy Products/Repairs					378.76
Tristar Claims Management Services					
Bill	08/31/2025	20250...	09/10/2025	29	11,341.73
Total Tristar Claims Management Services					11,341.73
Ufberg & Associates, LLP					
Bill	10/02/2025	39160...	10/27/2025		4,753.47
Total Ufberg & Associates, LLP					4,753.47
TOTAL					153,330.13