

Borough of Dunmore

Unpaid Bills Detail

As of November 6, 2025

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	10/08/2025	28332...	10/18/2025	19	1,583.34
Total 1556 Maus's Garage, LLC					1,583.34
Advance Auto Parts					
Bill	10/31/2025	52055...	11/10/2025		16.81
Total Advance Auto Parts					16.81
Andy's Service Center					
Bill	10/27/2025	23639	11/06/2025		132.00
Total Andy's Service Center					132.00
Anthracite Electric, LLC					
Bill	10/16/2025	4071	10/26/2025	11	998.00
Total Anthracite Electric, LLC					998.00
Appel Technology Solutions, LLC					
Bill	11/01/2025	2899	11/11/2025		589.00
Total Appel Technology Solutions, LLC					589.00
Auto Parts of Scranton					
Bill	10/24/2025	28843...	11/03/2025	3	303.35
Total Auto Parts of Scranton					303.35
Battaglia's, Freddy Sporting Goods					
Bill	10/08/2025	36069	11/02/2025	4	748.00
Total Battaglia's, Freddy Sporting Goods					748.00
BW Printworks					
Bill	10/29/2025	6322/...	11/08/2025		83.19
Total BW Printworks					83.19
Center City Print					
Bill	10/27/2025	81214	11/06/2025		125.00
Total Center City Print					125.00
Cintas Fire Protection					
Bill	10/28/2025	42479...	11/07/2025		194.93
Bill	10/28/2025	42479...	11/07/2025		342.83
Total Cintas Fire Protection					537.76
Coccia Ford					
Bill	10/22/2025	2022 ...	11/01/2025	5	33,000.00
Total Coccia Ford					33,000.00
Cody Computer Services, Inc.					
Bill	11/01/2025	13293	11/11/2025		772.50
Total Cody Computer Services, Inc.					772.50
Conte Paving Construction Inc					
Bill	10/22/2025	Willia...	11/01/2025	5	10,500.00
Total Conte Paving Construction Inc					10,500.00
Crystal Clear Spring Water Co.					
Bill	10/25/2025	6011	11/04/2025	2	331.75
Total Crystal Clear Spring Water Co.					331.75
Dailey Resources, Ltd.					

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Bill	09/30/2025	40231...	10/10/2025	27	15.00
Total Dailey Resources, Ltd.					15.00
DC Auto & Small Engines					
Bill	10/18/2025	387266	10/28/2025	9	242.50
Total DC Auto & Small Engines					242.50
DeLage Landen Financial Services					
Bill	10/12/2025	59259...	11/06/2025		1,552.85
Total DeLage Landen Financial Services					1,552.85
Dempsey Uniform & Linen Supply					
Bill	10/31/2025	103125	11/10/2025		1,008.15
Total Dempsey Uniform & Linen Supply					1,008.15
DePietro's Pharmacy					
Bill	10/07/2025	10/7 &...	10/17/2025	20	69.36
Total DePietro's Pharmacy					69.36
Dixon Sealer & Supply, Inc.					
Bill	10/27/2025	10233	11/06/2025		181.50
Total Dixon Sealer & Supply, Inc.					181.50
Duda Actuarial Consulting, Inc.					
Bill	10/21/2025	51220...	10/31/2025	6	11,550.00
Total Duda Actuarial Consulting, Inc.					11,550.00
Dunmore Lumber Co.					
Bill	10/15/2025	48937...	10/25/2025	12	517.08
Total Dunmore Lumber Co.					517.08
Dunmore School District					
Bill	10/17/2025	LSA M...	10/27/2025	10	100,000.00
Total Dunmore School District					100,000.00
FedEx					
Bill	10/07/2025	9-020-...	10/17/2025	20	17.77
Total FedEx					17.77
G&S Car Washes					
Bill	10/06/2025	9583	10/16/2025	21	164.00
Total G&S Car Washes					164.00
Glick Fire Equipment Company					
Bill	10/10/2025	47645...	10/20/2025	17	1,102.53
Total Glick Fire Equipment Company					1,102.53
Greco Cleaning Svcs/Greco, Tony					
Bill	10/29/2025	Octob...	11/08/2025		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	10/13/2025	421017	10/23/2025	14	797.50
Bill	10/13/2025	421021	10/23/2025	14	13,210.00
Bill	10/13/2025	421000	10/23/2025	14	1,917.50
Total Greenman-Pederson, Inc.					15,925.00
H & K Group, Inc					
Bill	10/05/2025	400956	10/15/2025	22	219.24

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Total H & K Group, Inc					219.24
I.W.D.A. LLC					
Bill	10/15/2025	4222-...	10/25/2025	12	5,315.13
Total I.W.D.A. LLC					5,315.13
Industrial Electronics, Inc.					
Bill	10/31/2025	140888	11/10/2025		504.00
Total Industrial Electronics, Inc.					504.00
Keystone Consulting Engineers					
Bill	09/29/2025	208011	10/09/2025	28	375.75
Total Keystone Consulting Engineers					375.75
Kost Tire & Auto Service					
Bill	10/21/2025	82031	10/31/2025	6	787.55
Total Kost Tire & Auto Service					787.55
Lowe's					
Bill	10/06/2025	102525	10/16/2025	21	324.45
Total Lowe's					324.45
Martarano, Mike Plmbg.& Heating					
Bill	09/30/2025	093025	10/10/2025	27	173.86
Total Martarano, Mike Plmbg.& Heating					173.86
McCarthy Tire					
Bill	10/02/2025	14750...	10/12/2025	25	2,077.96
Total McCarthy Tire					2,077.96
Medicus Urgent Care					
Bill	10/23/2025	Long ...	11/02/2025	4	180.00
Total Medicus Urgent Care					180.00
Miller Flooring Co., Inc.					
Bill	10/27/2025	21081	11/06/2025		6,650.00
Total Miller Flooring Co., Inc.					6,650.00
Northeast Signal & Electric Co., Inc.					
Bill	09/25/2025	15920	10/25/2025	12	271.64
Total Northeast Signal & Electric Co., Inc.					271.64
Northeastern Pennsylvania Alliance					
Bill	10/05/2025	2026 ...	10/15/2025	22	295.00
Total Northeastern Pennsylvania Alliance					295.00
Northeastern Security Systems					
Bill	10/29/2025	100635	11/28/2025		527.50
Total Northeastern Security Systems					527.50
PA One Call System, Inc.					
Bill	10/31/2025	1124518	11/10/2025		150.10
Total PA One Call System, Inc.					150.10
PA State Association of Boroughs					
Bill	10/15/2025	2026 ...	10/25/2025	12	1,626.00
Total PA State Association of Boroughs					1,626.00
Part D Advisors, Inc.					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	10/31/2025	14987	11/10/2025		2,250.00
Total Part D Advisors, Inc.					2,250.00
Pennsylvania Paper & Supply Co.					
Bill	10/01/2025	103125	10/11/2025	26	883.26
Total Pennsylvania Paper & Supply Co.					883.26
POM Incorporated					
Bill	10/07/2025	47922	10/17/2025	20	266.40
Total POM Incorporated					266.40
Powell's Sales & Service, Inc.					
Bill	10/21/2025	117828	11/20/2025		70.83
Total Powell's Sales & Service, Inc.					70.83
Quill					
Bill	10/09/2025	46113...	10/19/2025	18	110.23
Total Quill					110.23
RingCentral Inc.					
Bill	10/17/2025	1247588	10/27/2025	10	1,113.60
Total RingCentral Inc.					1,113.60
Stair Biomedical					
Bill	11/03/2025	13006	11/13/2025		825.00
Total Stair Biomedical					825.00
Summa's Hardware, Inc.					
Bill	09/30/2025	093025	10/10/2025	27	53.80
Total Summa's Hardware, Inc.					53.80
Thomas Toole					
Bill	10/01/2025	23442	10/11/2025	26	200.00
Total Thomas Toole					200.00
Topp Copy Products/Repairs					
Bill	10/23/2025	19575...	11/22/2025		3,330.11
Total Topp Copy Products/Repairs					3,330.11
Tristar Claims Management Services					
Bill	10/31/2025	6498	11/10/2025		13,406.93
Total Tristar Claims Management Services					13,406.93
Ufberg & Associates, LLP					
Bill	11/03/2025	39202	11/28/2025		4,514.40
Total Ufberg & Associates, LLP					4,514.40
Valley Refrigeration & Air Conditioning					
Bill	10/24/2025	139859	11/03/2025	3	195.00
Total Valley Refrigeration & Air Conditioning					195.00
Witmer Assoc./Fire Store					
Bill	10/08/2025	75988...	10/18/2025	19	1,814.00
Total Witmer Assoc./Fire Store					1,814.00
TOTAL					230,878.18