

Borough of Dunmore

Unpaid Bills Detail

As of December 3, 2025

Type	Date	Num	Due Date	Aging	Open Balance
10-8 Emergency Vehicle Service					
Bill	11/01/2025	42828	11/11/2025	22	4,418.74
Total 10-8 Emergency Vehicle Service					4,418.74
1556 Maus's Garage, LLC					
Bill	11/05/2025	28378...	11/15/2025	18	239.09
Total 1556 Maus's Garage, LLC					239.09
Advance Auto Parts					
Bill	10/31/2025	15852...	11/10/2025	23	28.96
Total Advance Auto Parts					28.96
American Arbitration Assoc.					
Bill	11/13/2025	14435...	11/23/2025	10	375.00
Total American Arbitration Assoc.					375.00
Anthracite Electric, LLC					
Bill	11/25/2025	4114	12/05/2025		1,542.00
Total Anthracite Electric, LLC					1,542.00
Appel Technology Solutions, LLC					
Bill	12/01/2025	2922	12/11/2025		589.00
Total Appel Technology Solutions, LLC					589.00
Auto Parts of Scranton					
Bill	10/28/2025	28859...	11/07/2025	26	808.63
Bill	11/14/2025	28986...	11/24/2025	9	76.77
Total Auto Parts of Scranton					885.40
CFI Sales & Service, Inc.					
Bill	11/18/2025	6545	11/28/2025	5	637.50
Total CFI Sales & Service, Inc.					637.50
Checho, Kathleen					
Bill	11/30/2025	Nove...	12/10/2025		150.00
Total Checho, Kathleen					150.00
Cintas Fire Protection					
Bill	11/21/2025	42506...	12/01/2025	2	200.36
Total Cintas Fire Protection					200.36
Cooper Electric					
Bill	11/25/2025	60609...	12/05/2025		101.50
Total Cooper Electric					101.50
Crystal Clear Spring Water Co.					
Bill	11/30/2025	6053	12/10/2025		762.75
Total Crystal Clear Spring Water Co.					762.75
Dailey Resources, Ltd.					
Bill	10/31/2025	4024190	11/10/2025	23	8.00
Total Dailey Resources, Ltd.					8.00
Datom Products, Inc.					
Bill	11/07/2025	15981	11/17/2025	16	1,147.50
Total Datom Products, Inc.					1,147.50

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Dempsey Uniform & Linen Supply					
Bill	11/30/2025	113025	12/10/2025		765.40
Total Dempsey Uniform & Linen Supply					765.40
Firefighter One LLC					
Bill	11/17/2025	00521...	11/27/2025	6	536.06
Total Firefighter One LLC					536.06
G&S Car Washes					
Bill	11/06/2025	9612	11/16/2025	17	60.00
Total G&S Car Washes					60.00
Greco Cleaning Svcs/Greco, Tony					
Bill	11/30/2025	Nove...	12/10/2025		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	11/24/2025	423712	12/04/2025		660.00
Bill	11/24/2025	423717	12/04/2025		14,922.50
Total Greenman-Pederson, Inc.					15,582.50
Hei-Way LLC					
Bill	11/13/2025	10345...	11/23/2025	10	3,233.30
Total Hei-Way LLC					3,233.30
I.W.D.A. LLC					
Bill	11/12/2025	4363	11/22/2025	11	402.00
Total I.W.D.A. LLC					402.00
Jalvo, Inc.					
Bill	08/26/2025	8289...	09/05/2025	89	2,969.00
Total Jalvo, Inc.					2,969.00
K&K Fire Protection Enterprises					
Bill	08/27/2025	27680	09/06/2025	88	450.00
Total K&K Fire Protection Enterprises					450.00
Keystone Consulting Engineers					
Bill	10/28/2025	208458	11/07/2025	26	788.00
Total Keystone Consulting Engineers					788.00
Kost Tire & Auto Service					
Bill	11/12/2025	82286...	11/22/2025	11	1,384.94
Total Kost Tire & Auto Service					1,384.94
Lackawanna Printing Co.					
Bill	11/20/2025	112025	11/30/2025	3	90.00
Total Lackawanna Printing Co.					90.00
Lackawanna Recycling Center, Inc.					
Bill	10/31/2025	OE24...	11/10/2025	23	1,662.50
Total Lackawanna Recycling Center, Inc.					1,662.50
Lameo & Associates Inc.					
Bill	11/01/2025	32267	11/11/2025	22	150.00
Total Lameo & Associates Inc.					150.00

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Lawn & Order Landscaping/Urban					
Bill	11/05/2025	3389	11/15/2025	18	44,925.00
Total Lawn & Order Landscaping/Urban					44,925.00
McCarthy Tire					
Bill	11/29/2025	14843...	12/09/2025		1,326.90
Total McCarthy Tire					1,326.90
McCool, Maria/Court Reporter					
Bill	11/26/2025	11/10/...	12/06/2025		268.00
Total McCool, Maria/Court Reporter					268.00
Medicus Urgent Care					
Bill	11/10/2025	Long ...	11/20/2025	13	212.00
Total Medicus Urgent Care					212.00
NEIC/Northeast Inspection Consultants					
Bill	10/31/2025	2025-...	11/10/2025	23	7,891.83
Total NEIC/Northeast Inspection Consultants					7,891.83
Northeast Exterior Design Landscaping					
Bill	11/21/2025	1	12/01/2025	2	375.00
Total Northeast Exterior Design Landscaping					375.00
Northeast Signal & Electric Co., Inc.					
Bill	11/11/2025	15955...	12/11/2025		5,636.32
Total Northeast Signal & Electric Co., Inc.					5,636.32
PA One Call System, Inc.					
Bill	11/30/2025	1128271	12/10/2025		200.66
Total PA One Call System, Inc.					200.66
PA State Association of Boroughs					
Bill	11/13/2025	596 M...	11/23/2025	10	40.00
Total PA State Association of Boroughs					40.00
Pennsylvania Paper & Supply Co.					
Bill	11/07/2025	120125	11/17/2025	16	667.97
Total Pennsylvania Paper & Supply Co.					667.97
Perry's General Contracting					
Bill	11/10/2025	88	11/20/2025	13	4,350.00
Total Perry's General Contracting					4,350.00
Pitney Bowes, SECAP-Postage Mach.					
Bill	10/31/2025	33221...	11/10/2025	23	450.00
Total Pitney Bowes, SECAP-Postage Mach.					450.00
POM Incorporated					
Bill	11/03/2025	47984	11/13/2025	20	267.80
Total POM Incorporated					267.80
Quill					
Bill	10/29/2025	46376...	11/08/2025	25	192.17
Total Quill					192.17

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RingCentral Inc.					
Bill	11/17/2025	1274589	11/27/2025	6	1,056.22
Total RingCentral Inc.					1,056.22
Scranton Times					
Bill	11/18/2025	82886...	11/28/2025	5	607.34
Total Scranton Times					607.34
Summa's Hardware, Inc.					
Bill	10/31/2025	103125	11/10/2025	23	131.80
Total Summa's Hardware, Inc.					131.80
Topp Copy Products/Repairs					
Bill	11/07/2025	19705...	12/07/2025		1,988.76
Total Topp Copy Products/Repairs					1,988.76
Tristar Claims Management Services					
Bill	11/04/2025	124784	11/14/2025	19	200.00
Total Tristar Claims Management Services					200.00
Ufberg & Associates, LLP					
Bill	11/06/2025	39286...	12/01/2025	2	1,770.00
Total Ufberg & Associates, LLP					1,770.00
Valley Refrigeration & Air Conditioning					
Bill	11/12/2025	139876	11/22/2025	11	1,063.00
Total Valley Refrigeration & Air Conditioning					1,063.00
Walker, R.J.					
Bill	10/31/2025	51457...	11/10/2025	23	54.21
Total Walker, R.J.					54.21
Wayne County Ford					
Bill	11/18/2025	21564...	11/28/2025	5	957.00
Total Wayne County Ford					957.00
Witmer Assoc./Fire Store					
Bill	11/10/2025	777999	11/20/2025	13	24.00
Total Witmer Assoc./Fire Store					24.00
TOTAL					114,115.48