

Borough of Dunmore
Unpaid Bills Detail
 As of February 5, 2026

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	01/29/2026	28467...	02/08/2026		3,672.04
Total 1556 Maus's Garage, LLC					3,672.04
Advance Auto Parts					
Bill	12/19/2025	52055...	12/29/2025	38	29.71
Total Advance Auto Parts					29.71
American Rock Salt Co.,LLC***					
Bill	01/12/2026	817738	01/22/2026	14	9,504.97
Bill	01/13/2026	818098	01/23/2026	13	11,438.42
Bill	01/22/2026	820369	02/01/2026	4	10,374.10
Bill	01/27/2026	821248	02/06/2026		10,032.35
Total American Rock Salt Co.,LLC***					41,349.84
Andy's Service Center					
Bill	12/04/2025	2775	12/14/2025	53	139.20
Total Andy's Service Center					139.20
Anthracite Electric, LLC					
Bill	01/16/2026	4155-...	01/26/2026	10	5,775.00
Total Anthracite Electric, LLC					5,775.00
Appel Technology Solutions, LLC					
Bill	01/31/2026	MULTI	02/10/2026		6,297.74
Total Appel Technology Solutions, LLC					6,297.74
Bassler Equipment Co.					
Bill	01/26/2026	19862	02/05/2026		175.88
Total Bassler Equipment Co.					175.88
Battaglia's, Freddy Sporting Goods					
Bill	01/06/2026	36262	01/31/2026	5	900.00
Total Battaglia's, Freddy Sporting Goods					900.00
Cal-Ideas					
Bill	02/03/2026	608	02/13/2026		68.00
Total Cal-Ideas					68.00
Checho, Kathleen					
Bill	01/31/2026	Janua...	02/10/2026		150.00
Bill	02/01/2026	Febru...	02/11/2026		150.00
Total Checho, Kathleen					300.00
Cintas First Aid & Safety					
Bill	01/20/2026	42568...	01/30/2026	6	352.10
Total Cintas First Aid & Safety					352.10
Cody Computer Services, Inc.					
Bill	02/01/2026	13294	02/11/2026		772.50
Total Cody Computer Services, Inc.					772.50
Crystal Clear Spring Water Co.					
Bill	01/25/2026	6290	02/04/2026	1	2,622.75
Total Crystal Clear Spring Water Co.					2,622.75
Dailey Resources, Ltd.					
Bill	12/31/2025	40261...	01/10/2026	26	30.00

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Total Dailey Resources, Ltd.					30.00
DeLage Landen Financial Services					
Bill	01/13/2026	59466...	02/07/2026		998.03
Total DeLage Landen Financial Services					998.03
Dempsey Uniform & Linen Supply					
Bill	01/31/2026	013126	02/10/2026		765.40
Total Dempsey Uniform & Linen Supply					765.40
Duda Actuarial Consulting, Inc.					
Bill	01/09/2026	51220...	01/19/2026	17	3,000.00
Total Duda Actuarial Consulting, Inc.					3,000.00
Firefighter One LLC					
Bill	01/08/2026	521854	01/18/2026	18	536.06
Total Firefighter One LLC					536.06
Firefighters Equipment of NY					
Bill	01/23/2026	26-01...	02/02/2026	3	80.20
Total Firefighters Equipment of NY					80.20
G&S Car Washes					
Bill	01/06/2026	9658	01/16/2026	20	87.00
Total G&S Car Washes					87.00
Garvey, David					
Bill	01/13/2026	2026	01/23/2026	13	900.00
Total Garvey, David					900.00
Glick Fire Equipment Company					
Bill	01/13/2026	S0483...	01/23/2026	13	1,601.35
Total Glick Fire Equipment Company					1,601.35
Government Software Services, Inc.					
Bill	01/20/2026	15832	01/30/2026	6	1,800.00
Total Government Software Services, Inc.					1,800.00
Greenman-Pederson, Inc.					
Bill	01/20/2026	42744...	01/30/2026	6	9,495.00
Total Greenman-Pederson, Inc.					9,495.00
Industrial Electronics, Inc.					
Bill	01/28/2026	14160...	02/07/2026		595.21
Total Industrial Electronics, Inc.					595.21
Johnson Controls					
Bill	01/06/2026	53679...	01/16/2026	20	1,231.43
Total Johnson Controls					1,231.43
Kost Tire & Auto Service					
Bill	02/03/2026	83664...	02/13/2026		1,587.50
Total Kost Tire & Auto Service					1,587.50
Lackawanna Printing Co.					
Bill	01/29/2026	3Bills	02/08/2026		508.00
Total Lackawanna Printing Co.					508.00
Lackawanna Recycling Center, Inc.					

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Bill	12/31/2025	OE02...	01/10/2026	26	2,281.90
Total Lackawanna Recycling Center, Inc.					2,281.90
Lowe's					
Bill	01/31/2026	24.92	02/10/2026		24.92
Total Lowe's					24.92
M&K Truck Centers					
Bill	12/30/2025	29352...	01/09/2026	27	6,251.51
Total M&K Truck Centers					6,251.51
McCool, Maria/Court Reporter					
Bill	01/22/2026	PB 1/2...	02/01/2026	4	168.00
Total McCool, Maria/Court Reporter					168.00
McKesson Medical - Surgical					
Bill	01/05/2026	24851...	01/15/2026	21	237.75
Total McKesson Medical - Surgical					237.75
Medicus Urgent Care					
Bill	01/13/2026	Gam...	01/23/2026	13	79.00
Total Medicus Urgent Care					79.00
Morgan Construction, Inc.					
Bill	02/01/2026	4537	02/11/2026		1,575.00
Total Morgan Construction, Inc.					1,575.00
NEIC/Northeast Inspection Consultants					
Bill	01/31/2026	013126	02/10/2026		5,182.88
Total NEIC/Northeast Inspection Consultants					5,182.88
Northeast Signal & Electric Co., Inc.					
Bill	01/13/2026	16011	02/12/2026		320.00
Total Northeast Signal & Electric Co., Inc.					320.00
PA One Call System, Inc.					
Bill	01/31/2026	11360...	02/10/2026		176.06
Total PA One Call System, Inc.					176.06
Pennsylvania Paper & Supply Co.					
Bill	01/31/2026	013126	02/10/2026		2,244.01
Total Pennsylvania Paper & Supply Co.					2,244.01
Pitney Bowes, SECAP-Postage Mach.					
Bill	01/29/2026	33220...	02/08/2026		450.00
Total Pitney Bowes, SECAP-Postage Mach.					450.00
RingCentral Inc.					
Bill	01/17/2026	1328714	01/27/2026	9	1,025.93
Total RingCentral Inc.					1,025.93
Scranton Times					
Bill	01/20/2026	82895...	01/30/2026	6	60.20
Total Scranton Times					60.20
Sherwood Freight/Sterling & Western Star					
Bill	01/19/2026	10100...	02/18/2026		169.95
Total Sherwood Freight/Sterling & Western Star					169.95

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Stair Biomedical					
Bill	01/19/2026	1343	01/29/2026	7	1,280.00
Total Stair Biomedical					1,280.00
Starr Uniform					
Bill	01/22/2026	172875	02/01/2026	4	321.97
Total Starr Uniform					321.97
Summa's Hardware, Inc.					
Bill	12/31/2025	123125	01/10/2026	26	322.11
Total Summa's Hardware, Inc.					322.11
Topp Copy Products/Repairs					
Bill	02/01/2026	20123	03/03/2026		378.76
Total Topp Copy Products/Repairs					378.76
Tristar Claims Management Services					
Bill	01/05/2026	12561...	01/15/2026	21	5,106.97
Total Tristar Claims Management Services					5,106.97
Ufberg & Associates, LLP					
Bill	02/02/2026	39495...	02/27/2026		5,411.00
Total Ufberg & Associates, LLP					5,411.00
Walker, R.J.					
Bill	01/05/2026	55939...	01/15/2026	21	25.49
Total Walker, R.J.					25.49
Witmer Assoc./Fire Store					
Bill	01/08/2026	815333	01/18/2026	18	104.00
Total Witmer Assoc./Fire Store					104.00
TOTAL					118,867.35