

Borough of Dunmore
Unpaid Bills Detail
As of March 6, 2026

Type	Date	Num	Due Date	Aging	Open Balance
Advance Auto Parts					
Bill	02/06/2026	7498-...	02/16/2026	18	198.28
Total Advance Auto Parts					198.28
American Rock Salt Co.,LLC***					
Bill	02/25/2026	82644...	03/07/2026		22,081.41
Total American Rock Salt Co.,LLC***					22,081.41
Anthracite Electric, LLC					
Bill	02/28/2026	4176	03/10/2026		6,825.00
Total Anthracite Electric, LLC					6,825.00
Appel Technology Solutions, LLC					
Bill	03/01/2026	2993	03/11/2026		589.00
Total Appel Technology Solutions, LLC					589.00
Auto Parts of Scranton					
Bill	01/19/2026	652-9...	01/29/2026	36	1,314.65
Total Auto Parts of Scranton					1,314.65
Bassler Equipment Co.					
Bill	02/17/2026	20141	02/27/2026	7	252.56
Bill	02/25/2026	20293...	03/07/2026		794.65
Total Bassler Equipment Co.					1,047.21
Bucks County Community College					
Bill	02/15/2026	S-43449	02/25/2026	9	35.00
Total Bucks County Community College					35.00
Bucktown Truck Sales & Service					
Bill	01/30/2026	8 Invoi...	02/09/2026	25	14,057.18
Total Bucktown Truck Sales & Service					14,057.18
Cal-Ideas					
Bill	02/10/2026	610	02/20/2026	14	29.00
Total Cal-Ideas					29.00
Cintas First Aid & Safety					
Bill	02/03/2026	42583...	02/13/2026	21	50.51
Bill	02/17/2026	42508...	02/27/2026	7	352.10
Bill	02/17/2026	42540...	02/27/2026	7	352.10
Bill	02/17/2026	42598...	02/27/2026	7	326.84
Bill	02/17/2026	42598...	02/27/2026	7	200.36
Total Cintas First Aid & Safety					1,281.91
Cooper Electric					
Bill	02/04/2026	61191...	02/14/2026	20	243.00
Total Cooper Electric					243.00
Costanzi, Jean					
Bill	01/01/2026	11/26/...	01/11/2026	54	50.00
Total Costanzi, Jean					50.00
Cummings Insurance Agency					
Bill	02/06/2026	Contro...	02/16/2026	18	500.00
Total Cummings Insurance Agency					500.00
Dailey Resources, Ltd.					
Bill	01/31/2026	27165...	02/10/2026	24	15.00

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Total Dailey Resources, Ltd.					15.00
Dempsey Uniform & Linen Supply					
Bill	02/28/2026	022826	03/10/2026		1,026.40
Total Dempsey Uniform & Linen Supply					1,026.40
DePietro's Pharmacy					
Bill	02/27/2026	23812	03/09/2026		10.00
Total DePietro's Pharmacy					10.00
Duda Actuarial Consulting, Inc.					
Bill	02/12/2026	51220...	02/22/2026	12	3,800.00
Total Duda Actuarial Consulting, Inc.					3,800.00
Dunmore Lumber Co.					
Bill	01/21/2026	49229...	01/31/2026	34	18.47
Total Dunmore Lumber Co.					18.47
Fastsigns					
Bill	02/06/2026	78-10...	02/16/2026	18	245.79
Total Fastsigns					245.79
Firefighter One LLC					
Bill	03/02/2026	522211	03/12/2026		7,529.12
Total Firefighter One LLC					7,529.12
G&S Car Washes					
Bill	02/09/2026	9681	02/19/2026	15	145.00
Total G&S Car Washes					145.00
Greco Cleaning Svcs/Greco, Tony					
Bill	02/26/2026	Febru...	03/08/2026		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	02/17/2026	426110	02/27/2026	7	3,780.00
Bill	02/17/2026	426116	02/27/2026	7	14,270.00
Bill	02/17/2026	426115	02/27/2026	7	3,362.50
Total Greenman-Pederson, Inc.					21,412.50
Griffen Pond Animal Shelter					
Bill	02/11/2026	4	02/21/2026	13	195.00
Total Griffen Pond Animal Shelter					195.00
I.W.D.A. LLC					
Bill	02/15/2026	4566-...	02/25/2026	9	2,047.69
Total I.W.D.A. LLC					2,047.69
ICU Surveillance Services, LLC					
Bill	01/12/2026	577	01/22/2026	43	1,760.00
Total ICU Surveillance Services, LLC					1,760.00
Industrial Electronics, Inc.					
Bill	02/28/2026	142027	03/10/2026		504.00
Total Industrial Electronics, Inc.					504.00
iWorQ					
Bill	02/02/2026	215256	02/12/2026	22	8,500.00
Total iWorQ					8,500.00

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Jaivo, Inc.					
Bill	02/17/2026	8647	02/27/2026	7	102.00
Total Jaivo, Inc.					102.00
Keystone Consulting Engineers					
Bill	02/23/2026	21065...	03/05/2026	1	3,873.00
Total Keystone Consulting Engineers					3,873.00
Kost Tire & Auto Service					
Bill	02/17/2026	38-83...	02/27/2026	7	2,132.55
Total Kost Tire & Auto Service					2,132.55
Lackawanna Recycling Center, Inc.					
Bill	01/31/2026	OE02...	02/10/2026	24	1,612.15
Total Lackawanna Recycling Center, Inc.					1,612.15
Lowe's					
Bill	01/30/2026	92281...	02/09/2026	25	223.11
Total Lowe's					223.11
McKesson Medical - Surgical					
Bill	01/05/2026	24851...	01/15/2026	50	113.08
Total McKesson Medical - Surgical					113.08
MES Service Company, LLC					
Bill	02/03/2026	IN247...	02/13/2026	21	748.26
Total MES Service Company, LLC					748.26
NEIC/Northeast Inspection Consultants					
Bill	02/28/2026	022826	03/10/2026		68,060.29
Total NEIC/Northeast Inspection Consultants					68,060.29
PA Chiefs of Police Association					
Bill	03/01/2026	9735	03/11/2026		144.93
Total PA Chiefs of Police Association					144.93
PA State Association of Boroughs					
Bill	02/12/2026	35142	02/22/2026	12	54.78
Total PA State Association of Boroughs					54.78
PACFCA					
Bill	02/28/2026	2026 ...	03/30/2026		125.00
Total PACFCA					125.00
Part D Advisors, Inc.					
Bill	02/27/2026	15326	03/09/2026		2,434.51
Total Part D Advisors, Inc.					2,434.51
Pennsylvania Paper & Supply Co.					
Bill	02/03/2026	837-4...	02/13/2026	21	517.81
Total Pennsylvania Paper & Supply Co.					517.81
POM Incorporated					
Bill	02/04/2026	48175	02/14/2026	20	261.10
Total POM Incorporated					261.10
Quill					
Bill	02/06/2026	47694...	02/16/2026	18	134.97

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Total Quill					134.97
RingCentral Inc.					
Bill	02/18/2026	1356141	02/28/2026	6	1,082.99
Total RingCentral Inc.					1,082.99
Rinker, Ben Electrical Contractor					
Bill	02/17/2026	141981	02/27/2026	7	250.00
Total Rinker, Ben Electrical Contractor					250.00
Rowe Door Sales Co.					
Bill	02/10/2026	118094	02/20/2026	14	250.00
Total Rowe Door Sales Co.					250.00
Service Tire Truck Centers					
Bill	02/11/2026	11198...	03/13/2026		35.00
Total Service Tire Truck Centers					35.00
Shred-All Company					
Bill	03/04/2026	470257	03/14/2026		60.00
Total Shred-All Company					60.00
Summa's Hardware, Inc.					
Bill	01/31/2026	013126	02/10/2026	24	475.68
Total Summa's Hardware, Inc.					475.68
The Harrison Group, Inc					
Bill	03/01/2026	26031...	03/11/2026		399.00
Total The Harrison Group, Inc					399.00
Topp Copy Products/Repairs					
Bill	03/01/2026	20288	03/31/2026		378.76
Total Topp Copy Products/Repairs					378.76
Tristar Claims Management Services					
Bill	02/02/2026	126102	02/12/2026	22	1,300.00
Bill	02/28/2026	202602	03/10/2026		9,750.57
Total Tristar Claims Management Services					11,050.57
Ufberg & Associates, LLP					
Bill	03/02/2026	39602...	03/27/2026		6,246.40
Total Ufberg & Associates, LLP					6,246.40
Valley Refrigeration & Air Conditioning					
Bill	02/12/2026	140690	02/22/2026	12	245.00
Total Valley Refrigeration & Air Conditioning					245.00
Weller's Lock & Key Service					
Bill	03/02/2026	23831	03/12/2026		80.00
Total Weller's Lock & Key Service					80.00
Witmer Assoc./Fire Store					
Bill	02/15/2026	839576	02/25/2026	9	195.00
Total Witmer Assoc./Fire Store					195.00
TOTAL					197,046.55