

Borough of Dunmore
Unpaid Bills Detail
As of April 10, 2026

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	02/23/2026	465-4...	03/05/2026	36	4,761.72
Total 1556 Maus's Garage, LLC					4,761.72
A-1 Spring Service Corporation					
Bill	03/18/2026	9157	03/28/2026	13	2,700.00
Total A-1 Spring Service Corporation					2,700.00
American Arbitration Assoc.					
Bill	03/03/2026	01-26-...	03/13/2026	28	395.00
Total American Arbitration Assoc.					395.00
Andy's Service Center					
Bill	03/26/2026	23870	04/05/2026	5	18.00
Total Andy's Service Center					18.00
Anthracite Electric, LLC					
Bill	03/20/2026	4239-...	03/30/2026	11	8,925.00
Total Anthracite Electric, LLC					8,925.00
Appel Technology Solutions, LLC					
Bill	04/01/2026	3066	04/11/2026		589.00
Total Appel Technology Solutions, LLC					589.00
Atlantic Tactical					
Bill	02/23/2026	10174...	03/05/2026	36	3,787.51
Total Atlantic Tactical					3,787.51
Bassler Equipment Co.					
Bill	03/02/2026	20365...	03/12/2026	29	1,647.60
Total Bassler Equipment Co.					1,647.60
Bayo's Ice Co.					
Bill	04/07/2026	03-60...	04/17/2026		150.80
Total Bayo's Ice Co.					150.80
Berkheimer, Inc.					
Bill	02/28/2026	26020...	03/10/2026	31	9,478.74
Total Berkheimer, Inc.					9,478.74
Brian's Auto Body & General Repair					
Bill	03/10/2026	5737	04/04/2026	6	65.60
Total Brian's Auto Body & General Repair					65.60
Brown, Debra					
Bill	03/11/2026	3/11/2...	03/21/2026	20	50.00
Bill	03/18/2026	3/18/2...	03/28/2026	13	50.00
Bill	03/25/2026	3/25/2...	04/04/2026	6	50.00
Total Brown, Debra					150.00
Checho, Kathleen					
Bill	03/18/2026	3/18/2...	03/28/2026	13	50.00
Bill	03/25/2026	March...	04/04/2026	6	150.00
Total Checho, Kathleen					200.00
Cintas First Aid & Safety					
Bill	03/03/2026	42613...	03/13/2026	28	50.51
Bill	03/17/2026	42628...	03/27/2026	14	200.36
Bill	03/17/2026	42628...	03/27/2026	14	312.50

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Total Cintas First Aid & Safety					563.37
Crystal Clear Spring Water Co.					
Bill	03/05/2026	6363 ...	03/15/2026	26	314.50
Total Crystal Clear Spring Water Co.					314.50
Dailey Resources, Ltd.					
Bill	02/28/2026	4028152	03/10/2026	31	8.00
Total Dailey Resources, Ltd.					8.00
Delaware Valley Health Care Coalition					
Bill	03/01/2026	2026 ...	03/11/2026	30	250.00
Total Delaware Valley Health Care Coalition					250.00
Dempsey Uniform & Linen Supply					
Bill	03/31/2026	033126	04/10/2026		746.19
Total Dempsey Uniform & Linen Supply					746.19
DePietro's Pharmacy					
Bill	03/14/2026	23845	03/24/2026	17	20.88
Total DePietro's Pharmacy					20.88
Duda Actuarial Consulting, Inc.					
Bill	04/01/2026	51220...	04/11/2026		1,200.00
Total Duda Actuarial Consulting, Inc.					1,200.00
Dunmore Lumber Co.					
Bill	03/05/2026	410-5...	03/15/2026	26	138.90
Total Dunmore Lumber Co.					138.90
Eastern Roofing Systems, Inc.					
Bill	03/30/2026	2456365	04/09/2026	1	820.00
Total Eastern Roofing Systems, Inc.					820.00
G&S Car Washes					
Bill	03/12/2026	9705	03/22/2026	19	160.00
Total G&S Car Washes					160.00
Glick Fire Equipment Company					
Bill	04/03/2026	See M...	04/13/2026		7,486.72
Total Glick Fire Equipment Company					7,486.72
Greco Cleaning Svcs/Greco, Tony					
Bill	03/25/2026	March...	04/04/2026	6	300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	03/17/2026	430896	03/27/2026	14	725.00
Bill	03/17/2026	430898	03/27/2026	14	20,663.07
Total Greenman-Pederson, Inc.					21,388.07
Griffen Pond Animal Shelter					
Bill	03/23/2026	2025	04/02/2026	8	720.00
Total Griffen Pond Animal Shelter					720.00
Guyette Communications					
Bill	03/26/2026	51269	04/05/2026	5	1,699.00
Total Guyette Communications					1,699.00

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Hei-Way LLC					
Bill	03/25/2026	10347...	04/04/2026	6	3,156.84
Total Hei-Way LLC					3,156.84
HSI Emergency Care Solutions					
Bill	03/03/2026	24319...	03/13/2026	28	55.00
Total HSI Emergency Care Solutions					55.00
I.W.D.A. LLC					
Bill	03/15/2026	4618	03/25/2026	16	2,994.07
Total I.W.D.A. LLC					2,994.07
Industrial Electronics, Inc.					
Bill	03/13/2026	14210...	03/23/2026	18	3,400.28
Total Industrial Electronics, Inc.					3,400.28
Johnson Controls					
Bill	03/31/2026	24886...	04/10/2026		515.30
Total Johnson Controls					515.30
Keystone Consulting Engineers					
Bill	03/20/2026	211317	03/30/2026	11	2,975.00
Total Keystone Consulting Engineers					2,975.00
Lackawanna County Wireless					
Bill	04/01/2026	12953	04/11/2026		30.00
Total Lackawanna County Wireless					30.00
Lackawanna Recycling Center, Inc.					
Bill	03/31/2026	OE02...	04/10/2026		3,223.35
Total Lackawanna Recycling Center, Inc.					3,223.35
Lameo & Associates Inc.					
Bill	03/08/2026	33255	03/18/2026	23	424.00
Total Lameo & Associates Inc.					424.00
Lowe's					
Bill	03/17/2026	994976	03/27/2026	14	205.69
Total Lowe's					205.69
M&K Truck Centers					
Bill	01/27/2026	18312...	02/06/2026	63	233.79
Total M&K Truck Centers					233.79
McCool, Maria/Court Reporter					
Bill	03/12/2026	3/10P...	03/22/2026	19	401.00
Total McCool, Maria/Court Reporter					401.00
Medico Construction Equipment					
Bill	02/03/2026	SM22...	02/13/2026	56	3,351.42
Total Medico Construction Equipment					3,351.42
MES-Municipal Emergency Services					
Bill	03/18/2026	IN246...	03/28/2026	13	517.56
Total MES-Municipal Emergency Services					517.56
NEIC/Northeast Inspection Consultants					
Bill	03/31/2026	033125	04/10/2026		2,176.97

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Total NEIC/Northeast Inspection Consultants					2,176.97
Northeast Signal & Electric Co., Inc.					
Bill	03/10/2026	16039	04/09/2026	1	160.00
Total Northeast Signal & Electric Co., Inc.					160.00
Northeastern Security Systems					
Bill	03/31/2026	101562	04/30/2026		768.30
Total Northeastern Security Systems					768.30
Pace Systems, Inc.					
Bill	03/24/2026	IN000...	04/03/2026	7	2,700.00
Total Pace Systems, Inc.					2,700.00
Paramount Carpet Care					
Bill	03/13/2026	031326	03/23/2026	18	1,500.00
Total Paramount Carpet Care					1,500.00
Pennsylvania Paper & Supply Co.					
Bill	03/12/2026	94-19-...	03/22/2026	19	1,317.97
Total Pennsylvania Paper & Supply Co.					1,317.97
Pennsylvania Public Utility Commission					
Bill	03/24/2026	05541...	04/03/2026	7	6,000.00
Total Pennsylvania Public Utility Commission					6,000.00
Quill					
Bill	01/26/2026	5INV	02/05/2026	64	341.99
Total Quill					341.99
RingCentral Inc.					
Bill	03/17/2026	1383277	03/27/2026	14	1,111.53
Total RingCentral Inc.					1,111.53
Rowe Door Sales Co.					
Bill	03/06/2026	118278	03/16/2026	25	350.00
Total Rowe Door Sales Co.					350.00
Scranton Times					
Bill	03/03/2026	394-8...	03/13/2026	28	2,705.58
Total Scranton Times					2,705.58
Starr Uniform					
Bill	03/09/2026	173386	03/19/2026	22	281.20
Total Starr Uniform					281.20
Summa's Hardware, Inc.					
Bill	02/28/2026	70053...	03/10/2026	31	26.47
Total Summa's Hardware, Inc.					26.47
Topp Copy Products/Repairs					
Bill	04/01/2026	20423	05/01/2026		378.76
Total Topp Copy Products/Repairs					378.76
Tristar Claims Management Services					
Bill	03/02/2026	126466	03/12/2026	29	1,500.00
Bill	03/31/2026	20260...	04/10/2026		24,025.91
Total Tristar Claims Management Services					25,525.91

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Ufberg & Associates, LLP					
Bill	04/02/2026	39729...	04/27/2026		6,505.48
Total Ufberg & Associates, LLP					6,505.48
ULINE					
Bill	03/25/2026	2227-...	04/24/2026		1,329.39
Total ULINE					1,329.39
Victory Athletics Inc.					
Bill	03/25/2026	10943	04/04/2026	6	1,406.80
Total Victory Athletics Inc.					1,406.80
YCG					
Bill	01/14/2026	236494	02/13/2026	56	80.50
Total YCG					80.50
TOTAL					144,834.75