

Borough of Dunmore
Unpaid Bills Detail
As of June 4, 2026

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	05/07/2026	28593...	05/17/2026	18	688.07
Total 1556 Maus's Garage, LLC					688.07
Advance Auto Parts					
Bill	05/01/2026	5537-...	05/11/2026	24	65.84
Total Advance Auto Parts					65.84
Anthracite Electric, LLC					
Bill	05/20/2026	4306	05/30/2026	5	2,625.00
Total Anthracite Electric, LLC					2,625.00
Bassler Equipment Co.					
Bill	05/20/2026	21993	05/30/2026	5	37.44
Total Bassler Equipment Co.					37.44
Bayo's Ice Co.					
Bill	04/07/2026	609702	04/17/2026	48	180.00
Total Bayo's Ice Co.					180.00
Berkheimer, Inc.					
Bill	04/30/2026	26040...	05/10/2026	25	1,290.50
Total Berkheimer, Inc.					1,290.50
Brown, Debra					
Bill	05/13/2026	5/13/2...	05/23/2026	12	50.00
Total Brown, Debra					50.00
Bucktown Truck Sales & Service					
Bill	04/30/2026	8 inv	05/10/2026	25	19,376.11
Total Bucktown Truck Sales & Service					19,376.11
CFI Sales & Service, Inc.					
Bill	04/30/2026	6656	05/10/2026	25	584.10
Total CFI Sales & Service, Inc.					584.10
Cintas First Aid & Safety					
Bill	05/12/2026	42688...	05/22/2026	13	200.36
Bill	05/12/2026	42688...	05/22/2026	13	467.83
Total Cintas First Aid & Safety					668.19
Cody Computer Services, Inc.					
Bill	05/01/2026	13295	05/11/2026	24	772.50
Total Cody Computer Services, Inc.					772.50
Crisis 24, Inc.					
Bill	04/20/2026	15366...	04/30/2026	35	2,538.00
Total Crisis 24, Inc.					2,538.00
Dailey Resources, Ltd.					
Bill	04/30/2026	40301...	05/10/2026	25	15.00
Total Dailey Resources, Ltd.					15.00
DeLage Landen Financial Services					
Bill	05/12/2026	59715...	06/06/2026		1,240.30
Total DeLage Landen Financial Services					1,240.30

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Dempsey Uniform & Linen Supply					
Bill	05/31/2026	053126	06/10/2026		721.80
Total Dempsey Uniform & Linen Supply					721.80
Duda Actuarial Consulting, Inc.					
Bill	05/13/2026	51220...	05/23/2026	12	1,050.00
Total Duda Actuarial Consulting, Inc.					1,050.00
G&S Car Washes					
Bill	05/06/2026	9753	05/16/2026	19	106.00
Total G&S Car Washes					106.00
Galls Inc.					
Bill	05/06/2026	34969...	05/16/2026	19	137.93
Total Galls Inc.					137.93
Greco Cleaning Svcs/Greco, Tony					
Bill	05/27/2026	May 2...	06/06/2026		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	05/11/2026	434461	05/21/2026	14	2,515.15
Bill	05/11/2026	434462	05/21/2026	14	507.50
Bill	05/11/2026	434464	05/21/2026	14	14,620.00
Total Greenman-Pederson, Inc.					17,642.65
Hei-Way LLC					
Bill	05/26/2026	10348...	06/05/2026		3,405.09
Total Hei-Way LLC					3,405.09
HEN Nozzles					
Bill	05/18/2026	3549	05/28/2026	7	1,950.00
Total HEN Nozzles					1,950.00
Jalvo, Inc.					
Bill	05/14/2026	8812	05/24/2026	11	630.00
Total Jalvo, Inc.					630.00
Johnson Controls					
Bill	05/06/2026	54039...	05/16/2026	19	1,288.40
Total Johnson Controls					1,288.40
Keystone Consulting Engineers					
Bill	05/19/2026	212637	05/29/2026	6	3,654.75
Total Keystone Consulting Engineers					3,654.75
Lackawanna County Wireless					
Bill	05/15/2026	12966	05/25/2026	10	30.00
Total Lackawanna County Wireless					30.00
Lackawanna Printing Co.					
Bill	05/28/2026	23958	06/07/2026		95.00
Total Lackawanna Printing Co.					95.00
Lackawanna Recycling Center, Inc.					
Bill	04/30/2026	OE02...	05/10/2026	25	1,687.20
Total Lackawanna Recycling Center, Inc.					1,687.20

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Lameo & Associates Inc.					
Bill	05/02/2026	33680	05/12/2026	23	297.00
Total Lameo & Associates Inc.					297.00
Lowe's					
Bill	04/28/2026	052626	05/08/2026	27	337.37
Total Lowe's					337.37
McCool, Maria/Court Reporter					
Bill	05/26/2026	ZB 3/2...	06/05/2026		234.00
Total McCool, Maria/Court Reporter					234.00
Medico Construction Equipment					
Bill	05/11/2026	98258	05/21/2026	14	130.35
Total Medico Construction Equipment					130.35
Moore, Marlene					
Bill	05/13/2026	5/13/2...	05/23/2026	12	50.00
Bill	05/27/2026	5/27/2...	06/06/2026		50.00
Total Moore, Marlene					100.00
NEIC/Northeast Inspection Consultants					
Bill	05/31/2026	053126	06/10/2026		517.73
Total NEIC/Northeast Inspection Consultants					517.73
Noakes Fire Systems					
Bill	04/21/2026	3563	05/01/2026	34	610.00
Total Noakes Fire Systems					610.00
Northeast Signal & Electric Co., Inc.					
Bill	05/04/2026	16080	06/03/2026	1	320.00
Total Northeast Signal & Electric Co., Inc.					320.00
Northeastern Security Systems					
Bill	03/02/2026	138755	04/01/2026	64	713.34
Total Northeastern Security Systems					713.34
PA State Association of Boroughs					
Bill	05/15/2026	35284	05/25/2026	10	179.07
Total PA State Association of Boroughs					179.07
PDQ Print Center					
Bill	05/28/2026	742917	06/07/2026		1,823.50
Total PDQ Print Center					1,823.50
Pennsylvania Paper & Supply Co.					
Bill	05/06/2026	16206...	05/16/2026	19	194.57
Total Pennsylvania Paper & Supply Co.					194.57
Pest Practice LLC					
Bill	06/01/2026	23142...	06/11/2026		141.00
Total Pest Practice LLC					141.00
Positive Concepts					
Bill	05/13/2026	265477	05/23/2026	12	230.00
Total Positive Concepts					230.00

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Quill					
Bill	05/11/2026	48868...	05/21/2026	14	69.99
Total Quill					69.99
RingCentral Inc.					
Bill	05/17/2026	1439515	05/27/2026	8	1,025.32
Total RingCentral Inc.					1,025.32
Safety Services & Consulting, LLC					
Bill	05/04/2026	21220...	05/14/2026	21	192.00
Total Safety Services & Consulting, LLC					192.00
Scranton Times					
Bill	05/19/2026	2490-...	05/29/2026	6	1,505.88
Total Scranton Times					1,505.88
Service Tire Truck Centers					
Bill	05/12/2026	1202099	06/11/2026		1,533.96
Total Service Tire Truck Centers					1,533.96
Sherwood Freight/Sterling & Western Star					
Bill	05/14/2026	10100...	06/13/2026		1,333.39
Total Sherwood Freight/Sterling & Western Star					1,333.39
Special Tee Screenprinting					
Bill	05/26/2026	5/26 D...	06/05/2026		499.50
Total Special Tee Screenprinting					499.50
Throop Landscape Supply LLC					
Bill	04/21/2026	16543	05/21/2026	14	835.00
Total Throop Landscape Supply LLC					835.00
Topp Copy Products/Repairs					
Bill	05/31/2026	20615...	06/30/2026		728.76
Total Topp Copy Products/Repairs					728.76
Tristar Claims Management Services					
Bill	05/04/2026	12756...	05/14/2026	21	50,851.57
Total Tristar Claims Management Services					50,851.57
Ufberg & Associates, LLP					
Bill	06/03/2026	39978...	06/28/2026		8,331.50
Total Ufberg & Associates, LLP					8,331.50
ULINE					
Bill	05/07/2026	20776...	06/06/2026		345.83
Total ULINE					345.83
Witmer Assoc./Fire Store					
Bill	05/06/2026	88927...	05/16/2026	19	8,646.00
Total Witmer Assoc./Fire Store					8,646.00
YCG					
Bill	05/21/2026	237061	06/20/2026		101.00
Total YCG					101.00
TOTAL					144,657.50