

# Borough of Dunmore

## Unpaid Bills Detail

As of July 9, 2026

| Type                                      | Date       | Num      | Due Date   | Aging | Open Balance |
|-------------------------------------------|------------|----------|------------|-------|--------------|
| <b>A J Cimino</b>                         |            |          |            |       |              |
| Bill                                      | 05/29/2026 | Earth... | 06/08/2026 | 31    | 2,450.00     |
| Total A J Cimino                          |            |          |            |       | 2,450.00     |
| <b>AmChair Wholesale, Inc.</b>            |            |          |            |       |              |
| Bill                                      | 05/27/2026 | 1173180  | 06/06/2026 | 33    | 21,960.00    |
| Total AmChair Wholesale, Inc.             |            |          |            |       | 21,960.00    |
| <b>Andy's Service Center</b>              |            |          |            |       |              |
| Bill                                      | 06/19/2026 | 3355     | 06/29/2026 | 10    | 268.10       |
| Total Andy's Service Center               |            |          |            |       | 268.10       |
| <b>Anthracite Electric, LLC</b>           |            |          |            |       |              |
| Bill                                      | 06/10/2026 | 4341     | 06/20/2026 | 19    | 525.00       |
| Total Anthracite Electric, LLC            |            |          |            |       | 525.00       |
| <b>Appel Technology Solutions, LLC</b>    |            |          |            |       |              |
| Bill                                      | 07/01/2026 | 8 INV    | 07/11/2026 |       | 9,999.05     |
| Total Appel Technology Solutions, LLC     |            |          |            |       | 9,999.05     |
| <b>Auto Parts of Scranton</b>             |            |          |            |       |              |
| Bill                                      | 06/16/2026 | 30347... | 06/26/2026 | 13    | 355.73       |
| Total Auto Parts of Scranton              |            |          |            |       | 355.73       |
| <b>Bassler Equipment Co.</b>              |            |          |            |       |              |
| Bill                                      | 06/26/2026 | 22806... | 07/06/2026 | 3     | 657.98       |
| Total Bassler Equipment Co.               |            |          |            |       | 657.98       |
| <b>Bayo's Ice Co.</b>                     |            |          |            |       |              |
| Bill                                      | 06/18/2026 | 04-60... | 06/28/2026 | 11    | 182.80       |
| Total Bayo's Ice Co.                      |            |          |            |       | 182.80       |
| <b>Berkheimer, Inc.</b>                   |            |          |            |       |              |
| Bill                                      | 05/31/2026 | 26050... | 06/10/2026 | 29    | 117.50       |
| Total Berkheimer, Inc.                    |            |          |            |       | 117.50       |
| <b>Bucks County Community College</b>     |            |          |            |       |              |
| Bill                                      | 06/01/2026 | 10428    | 06/11/2026 | 28    | 450.00       |
| Total Bucks County Community College      |            |          |            |       | 450.00       |
| <b>Bucktown Truck Sales &amp; Service</b> |            |          |            |       |              |
| Bill                                      | 06/04/2026 | 7 INV    | 06/14/2026 | 25    | 8,844.00     |
| Total Bucktown Truck Sales & Service      |            |          |            |       | 8,844.00     |
| <b>Center City Print</b>                  |            |          |            |       |              |
| Bill                                      | 05/29/2026 | 90952... | 06/08/2026 | 31    | 625.00       |
| Total Center City Print                   |            |          |            |       | 625.00       |
| <b>Cintas First Aid &amp; Safety</b>      |            |          |            |       |              |
| Bill                                      | 06/09/2026 | 42718... | 06/19/2026 | 20    | 261.20       |
| Bill                                      | 06/09/2026 | 42718... | 06/19/2026 | 20    | 200.36       |
| Total Cintas First Aid & Safety           |            |          |            |       | 461.56       |
| <b>Commonwealth of Pennsylvania BCW</b>   |            |          |            |       |              |
| Bill                                      | 07/01/2026 | 1475101  | 07/11/2026 |       | 2,500.00     |
| Total Commonwealth of Pennsylvania BCW    |            |          |            |       | 2,500.00     |

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| <b>Cooper Electric</b>                    |            |          |            |       |              |
| Bill                                      | 06/29/2026 | 62589... | 07/09/2026 |       | 69.93        |
| Total Cooper Electric                     |            |          |            |       | 69.93        |
| <b>Crisis 24, Inc.</b>                    |            |          |            |       |              |
| Bill                                      | 05/20/2026 | 15368... | 05/30/2026 | 40    | 2,538.00     |
| Total Crisis 24, Inc.                     |            |          |            |       | 2,538.00     |
| <b>Crystal Clear Spring Water Co.</b>     |            |          |            |       |              |
| Bill                                      | 06/24/2026 | 6691     | 07/04/2026 | 5     | 873.50       |
| Total Crystal Clear Spring Water Co.      |            |          |            |       | 873.50       |
| <b>Dailey Resources, Ltd.</b>             |            |          |            |       |              |
| Bill                                      | 05/31/2026 | 4031136  | 06/10/2026 | 29    | 8.00         |
| Total Dailey Resources, Ltd.              |            |          |            |       | 8.00         |
| <b>DeLage Landen Financial Services</b>   |            |          |            |       |              |
| Bill                                      | 06/11/2026 | 59751... | 07/06/2026 | 3     | 1,292.67     |
| Total DeLage Landen Financial Services    |            |          |            |       | 1,292.67     |
| <b>Dempsey Uniform &amp; Linen Supply</b> |            |          |            |       |              |
| Bill                                      | 06/30/2026 | 063026   | 07/10/2026 |       | 731.88       |
| Total Dempsey Uniform & Linen Supply      |            |          |            |       | 731.88       |
| <b>Dival Safety Equipment</b>             |            |          |            |       |              |
| Bill                                      | 07/06/2026 | 3975648  | 07/16/2026 |       | 639.25       |
| Total Dival Safety Equipment              |            |          |            |       | 639.25       |
| <b>DJ2 Lawn Care</b>                      |            |          |            |       |              |
| Bill                                      | 06/26/2026 | 5062     | 07/06/2026 | 3     | 335.00       |
| Total DJ2 Lawn Care                       |            |          |            |       | 335.00       |
| <b>Dunmore Appliance, Inc.</b>            |            |          |            |       |              |
| Bill                                      | 06/26/2026 | DA-40... | 07/06/2026 | 3     | 1,298.00     |
| Total Dunmore Appliance, Inc.             |            |          |            |       | 1,298.00     |
| <b>Dunmore Lumber Co.</b>                 |            |          |            |       |              |
| Bill                                      | 06/30/2026 | 378-3... | 07/10/2026 |       | 188.79       |
| Total Dunmore Lumber Co.                  |            |          |            |       | 188.79       |
| <b>Eastern Time, Inc.</b>                 |            |          |            |       |              |
| Bill                                      | 06/23/2026 | 63802... | 07/23/2026 |       | 390.00       |
| Total Eastern Time, Inc.                  |            |          |            |       | 390.00       |
| <b>Firefighter One LLC</b>                |            |          |            |       |              |
| Bill                                      | 06/03/2026 | 602817   | 06/13/2026 | 26    | 860.58       |
| Total Firefighter One LLC                 |            |          |            |       | 860.58       |
| <b>Five Star Equipment, Inc.</b>          |            |          |            |       |              |
| Bill                                      | 06/01/2026 | W20716   | 06/11/2026 | 28    | 733.68       |
| Total Five Star Equipment, Inc.           |            |          |            |       | 733.68       |
| <b>G&amp;S Car Washes</b>                 |            |          |            |       |              |
| Bill                                      | 06/08/2026 | 9770     | 06/18/2026 | 21    | 138.00       |
| Total G&S Car Washes                      |            |          |            |       | 138.00       |

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| <b>Gleco Paints</b>                                |            |           |            |       |              |
| Bill                                               | 06/29/2026 | 11334...  | 07/09/2026 |       | 165.04       |
| Total Gleco Paints                                 |            |           |            |       | 165.04       |
| <b>Glick Fire Equipment Company</b>                |            |           |            |       |              |
| Bill                                               | 06/26/2026 | 497328    | 07/06/2026 | 3     | 152.40       |
| Total Glick Fire Equipment Company                 |            |           |            |       | 152.40       |
| <b>Grainger</b>                                    |            |           |            |       |              |
| Bill                                               | 06/01/2026 | 99347...  | 07/01/2026 | 8     | 63.72        |
| Total Grainger                                     |            |           |            |       | 63.72        |
| <b>Grand Rental Station</b>                        |            |           |            |       |              |
| Bill                                               | 06/25/2026 | 152745    | 07/05/2026 | 4     | 79.50        |
| Total Grand Rental Station                         |            |           |            |       | 79.50        |
| <b>Greco Cleaning Svcs/Greco, Tony</b>             |            |           |            |       |              |
| Bill                                               | 06/24/2026 | June 2... | 07/04/2026 | 5     | 300.00       |
| Total Greco Cleaning Svcs/Greco, Tony              |            |           |            |       | 300.00       |
| <b>Greenman-Pederson, Inc.</b>                     |            |           |            |       |              |
| Bill                                               | 06/22/2026 | 436699    | 07/02/2026 | 7     | 390.00       |
| Bill                                               | 06/22/2026 | 436704    | 07/02/2026 | 7     | 28,157.56    |
| Bill                                               | 06/22/2026 | 436961    | 07/02/2026 | 7     | 440.00       |
| Total Greenman-Pederson, Inc.                      |            |           |            |       | 28,987.56    |
| <b>HSI Emergency Care Solutions</b>                |            |           |            |       |              |
| Bill                                               | 07/01/2026 | 2522395   | 07/11/2026 |       | 223.55       |
| Total HSI Emergency Care Solutions                 |            |           |            |       | 223.55       |
| <b>I.W.D.A. LLC</b>                                |            |           |            |       |              |
| Bill                                               | 06/15/2026 | 4993-...  | 06/25/2026 | 14    | 13,215.76    |
| Total I.W.D.A. LLC                                 |            |           |            |       | 13,215.76    |
| <b>IAR LLC</b>                                     |            |           |            |       |              |
| Bill                                               | 06/01/2026 | 20342     | 06/11/2026 | 28    | 1,020.80     |
| Total IAR LLC                                      |            |           |            |       | 1,020.80     |
| <b>Industrial Electronics, Inc.</b>                |            |           |            |       |              |
| Bill                                               | 05/31/2026 | 14276...  | 06/10/2026 | 29    | 1,080.00     |
| Total Industrial Electronics, Inc.                 |            |           |            |       | 1,080.00     |
| <b>JNK Hydrotest &amp; Extinguisher Supply Co.</b> |            |           |            |       |              |
| Bill                                               | 07/01/2026 | 45406     | 07/11/2026 |       | 350.00       |
| Total JNK Hydrotest & Extinguisher Supply Co.      |            |           |            |       | 350.00       |
| <b>Kost Tire &amp; Auto Service</b>                |            |           |            |       |              |
| Bill                                               | 06/24/2026 | 44846...  | 07/04/2026 | 5     | 2,767.26     |
| Total Kost Tire & Auto Service                     |            |           |            |       | 2,767.26     |
| <b>Lackawanna County Wireless</b>                  |            |           |            |       |              |
| Bill                                               | 06/15/2026 | 12979...  | 06/25/2026 | 14    | 120.00       |
| Total Lackawanna County Wireless                   |            |           |            |       | 120.00       |
| <b>Lackawanna Recycling Center, Inc.</b>           |            |           |            |       |              |
| Bill                                               | 05/31/2026 | OE02...   | 06/10/2026 | 29    | 3,712.60     |
| Total Lackawanna Recycling Center, Inc.            |            |           |            |       | 3,712.60     |

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| <b>Lowe's</b>                                       |            |           |            |       |              |
| Bill                                                | 06/25/2026 | 062526    | 07/05/2026 | 4     | 306.64       |
| Total Lowe's                                        |            |           |            |       | 306.64       |
| <b>Medico Construction Equipment</b>                |            |           |            |       |              |
| Bill                                                | 06/19/2026 | 22883     | 06/29/2026 | 10    | 596.07       |
| Total Medico Construction Equipment                 |            |           |            |       | 596.07       |
| <b>Murphy, Dougherty &amp; Company</b>              |            |           |            |       |              |
| Bill                                                | 06/15/2026 | 2025 ...  | 07/15/2026 |       | 22,000.00    |
| Total Murphy, Dougherty & Company                   |            |           |            |       | 22,000.00    |
| <b>Northeast Signal &amp; Electric Co., Inc.</b>    |            |           |            |       |              |
| Bill                                                | 06/02/2026 | 16110     | 07/02/2026 | 7     | 870.00       |
| Total Northeast Signal & Electric Co., Inc.         |            |           |            |       | 870.00       |
| <b>PA One Call System, Inc.</b>                     |            |           |            |       |              |
| Bill                                                | 06/30/2026 | 1171161   | 07/10/2026 |       | 60.71        |
| Total PA One Call System, Inc.                      |            |           |            |       | 60.71        |
| <b>Pennsylvania Paper &amp; Supply Co.</b>          |            |           |            |       |              |
| Bill                                                | 06/01/2026 | 538-2...  | 06/11/2026 | 28    | 984.28       |
| Total Pennsylvania Paper & Supply Co.               |            |           |            |       | 984.28       |
| <b>Pest Practice LLC</b>                            |            |           |            |       |              |
| Bill                                                | 06/05/2026 | 23200...  | 06/15/2026 | 24    | 126.00       |
| Total Pest Practice LLC                             |            |           |            |       | 126.00       |
| <b>Posocco, Mario</b>                               |            |           |            |       |              |
| Bill                                                | 06/10/2026 | 6/10/2... | 06/20/2026 | 19    | 50.00        |
| Total Posocco, Mario                                |            |           |            |       | 50.00        |
| <b>Quill</b>                                        |            |           |            |       |              |
| Bill                                                | 06/11/2026 | 2737-...  | 06/21/2026 | 18    | 226.65       |
| Total Quill                                         |            |           |            |       | 226.65       |
| <b>RingCentral Inc.</b>                             |            |           |            |       |              |
| Bill                                                | 06/17/2026 | 1468035   | 06/27/2026 | 12    | 1,025.32     |
| Total RingCentral Inc.                              |            |           |            |       | 1,025.32     |
| <b>Scranton Times</b>                               |            |           |            |       |              |
| Bill                                                | 06/14/2026 | 82916...  | 06/24/2026 | 15    | 461.84       |
| Total Scranton Times                                |            |           |            |       | 461.84       |
| <b>Service Tire Truck Centers</b>                   |            |           |            |       |              |
| Bill                                                | 06/26/2026 | 1245284   | 07/26/2026 |       | 1,624.00     |
| Total Service Tire Truck Centers                    |            |           |            |       | 1,624.00     |
| <b>Sherwood Freight/Sterling &amp; Western Star</b> |            |           |            |       |              |
| Bill                                                | 05/11/2026 | 3556-...  | 06/10/2026 | 29    | 2,142.83     |
| Total Sherwood Freight/Sterling & Western Star      |            |           |            |       | 2,142.83     |
| <b>Shred-All Company</b>                            |            |           |            |       |              |
| Bill                                                | 05/09/2026 | 599418    | 05/19/2026 | 51    | 60.00        |
| Total Shred-All Company                             |            |           |            |       | 60.00        |

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| <b>Stryker Sales, LLC</b>                          |            |          |            |       |                   |
| Bill                                               | 06/03/2026 | 92124... | 06/13/2026 | 26    | 131.04            |
| Total Stryker Sales, LLC                           |            |          |            |       | 131.04            |
| <b>Summa's Hardware, Inc.</b>                      |            |          |            |       |                   |
| Bill                                               | 06/30/2026 | 063026   | 07/10/2026 |       | 223.69            |
| Total Summa's Hardware, Inc.                       |            |          |            |       | 223.69            |
| <b>The Harrison Group, Inc</b>                     |            |          |            |       |                   |
| Bill                                               | 07/01/2026 | 26061... | 07/11/2026 |       | 399.00            |
| Total The Harrison Group, Inc                      |            |          |            |       | 399.00            |
| <b>Topp Copy Products/Repairs</b>                  |            |          |            |       |                   |
| Bill                                               | 07/01/2026 | 20801... | 07/31/2026 |       | 1,878.76          |
| Total Topp Copy Products/Repairs                   |            |          |            |       | 1,878.76          |
| <b>Tristar Claims Management Services</b>          |            |          |            |       |                   |
| Bill                                               | 06/30/2026 | 20260... | 07/10/2026 |       | 7,287.22          |
| Total Tristar Claims Management Services           |            |          |            |       | 7,287.22          |
| <b>Ufberg &amp; Associates, LLP</b>                |            |          |            |       |                   |
| Bill                                               | 06/01/2026 | 39929    | 06/26/2026 | 13    | 1,947.00          |
| Bill                                               | 06/01/2026 | 39930    | 06/26/2026 | 13    | 2,065.00          |
| Bill                                               | 06/01/2026 | 39932    | 06/26/2026 | 13    | 413.00            |
| Bill                                               | 06/01/2026 | 39931    | 06/26/2026 | 13    | 39.00             |
| Bill                                               | 07/02/2026 | 40024    | 07/27/2026 |       | 4,545.29          |
| Total Ufberg & Associates, LLP                     |            |          |            |       | 9,009.29          |
| <b>Valley Refrigeration &amp; Air Conditioning</b> |            |          |            |       |                   |
| Bill                                               | 06/04/2026 | 141215   | 06/14/2026 | 25    | 1,444.00          |
| Total Valley Refrigeration & Air Conditioning      |            |          |            |       | 1,444.00          |
| <b>Wayco Inc</b>                                   |            |          |            |       |                   |
| Bill                                               | 06/30/2026 | 7955     | 07/10/2026 |       | 38,875.32         |
| Total Wayco Inc                                    |            |          |            |       | 38,875.32         |
| <b>Weller's Lock &amp; Key Service</b>             |            |          |            |       |                   |
| Bill                                               | 06/25/2026 | 149      | 07/05/2026 | 4     | 380.00            |
| Total Weller's Lock & Key Service                  |            |          |            |       | 380.00            |
| <b>Witmer Assoc./Fire Store</b>                    |            |          |            |       |                   |
| Bill                                               | 06/25/2026 | 91718... | 07/05/2026 | 4     | 353.00            |
| Total Witmer Assoc./Fire Store                     |            |          |            |       | 353.00            |
| <b>TOTAL</b>                                       |            |          |            |       | <b>202,247.85</b> |