

Borough of Dunmore

Unpaid Bills Detail

As of September 10, 2026

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	08/07/2026	28716	08/17/2026	24	107.00
Total 1556 Maus's Garage, LLC					107.00
Advance Auto Parts					
Bill	09/08/2026	6369-...	09/18/2026		116.12
Total Advance Auto Parts					116.12
American Fire Services					
Bill	08/12/2026	109-083	08/22/2026	19	7,192.03
Total American Fire Services					7,192.03
Anthracite Electric, LLC					
Bill	08/24/2026	4411	09/03/2026	7	2,100.00
Total Anthracite Electric, LLC					2,100.00
Appel Technology Solutions, LLC					
Bill	09/01/2026	3260-...	09/11/2026		1,526.25
Total Appel Technology Solutions, LLC					1,526.25
Auto Parts of Scranton					
Bill	08/05/2026	30710...	08/15/2026	26	63.47
Total Auto Parts of Scranton					63.47
Bassler Equipment Co.					
Bill	08/17/2026	23833	08/27/2026	14	239.51
Total Bassler Equipment Co.					239.51
Battaglia's, Freddy Sporting Goods					
Bill	08/20/2026	37209	09/14/2026		500.00
Total Battaglia's, Freddy Sporting Goods					500.00
Bayo's Ice Co.					
Bill	07/31/2026	8054	08/10/2026	31	180.00
Total Bayo's Ice Co.					180.00
Berkheimer, Inc.					
Bill	07/31/2026	26070...	08/10/2026	31	50.28
Total Berkheimer, Inc.					50.28
BMC Office Furniture					
Bill	08/04/2026	88278	08/14/2026	27	990.00
Total BMC Office Furniture					990.00
Brown, Debra					
Bill	08/12/2026	8/12/2...	08/22/2026	19	100.00
Bill	09/02/2026	9/2/26...	09/12/2026		50.00
Total Brown, Debra					150.00
Checho, Kathleen					
Bill	09/07/2026	9/7/26...	09/17/2026		50.00
Total Checho, Kathleen					50.00
Cintas First Aid & Safety					
Bill	07/07/2026	42748...	07/17/2026	55	341.83
Bill	08/04/2026	42778...	08/14/2026	27	341.83
Bill	09/01/2026	42808...	09/11/2026		341.83
Bill	09/03/2026	42812...	09/13/2026		200.36

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Total Cintas First Aid & Safety					1,225.85
CNA Surety (Bond)					
Bill	09/01/2026	72315...	09/11/2026		1,243.75
Total CNA Surety (Bond)					1,243.75
Conte Paving Construction Inc					
Bill	08/12/2026	5381	08/22/2026	19	12,500.00
Total Conte Paving Construction Inc					12,500.00
Crystal Clear Spring Water Co.					
Bill	08/09/2026	7612	08/19/2026	22	474.25
Total Crystal Clear Spring Water Co.					474.25
Dailey Resources, Ltd.					
Bill	06/30/2026	2134-...	07/10/2026	62	21.00
Total Dailey Resources, Ltd.					21.00
Datom Products, Inc.					
Bill	08/03/2026	16394	08/13/2026	28	240.00
Total Datom Products, Inc.					240.00
DeLage Landen Financial Services					
Bill	08/12/2026	59826...	09/06/2026	4	1,290.20
Total DeLage Landen Financial Services					1,290.20
Dempsey Clark, Molly, Esq.					
Bill	08/31/2026	May-A...	09/10/2026		2,000.00
Total Dempsey Clark, Molly, Esq.					2,000.00
Dempsey Uniform & Linen Supply					
Bill	08/31/2026	083126	09/10/2026		786.76
Total Dempsey Uniform & Linen Supply					786.76
Duda Actuarial Consulting, Inc.					
Bill	07/26/2026	51220...	08/05/2026	36	3,000.00
Total Duda Actuarial Consulting, Inc.					3,000.00
Dunmore Lumber Co.					
Bill	07/07/2026	793-8...	07/17/2026	55	128.36
Total Dunmore Lumber Co.					128.36
Eastern Lift Truck Co., Inc.					
Bill	08/01/2026	G6159...	08/11/2026	30	1,362.33
Total Eastern Lift Truck Co., Inc.					1,362.33
Fedele, Hannah					
Bill	08/01/2026	6/3 6/...	08/11/2026	30	100.00
Total Fedele, Hannah					100.00
Firefighter One LLC					
Bill	08/25/2026	603342	09/04/2026	6	27.71
Total Firefighter One LLC					27.71
Fortese, Mark					
Bill	07/29/2026	1/1/26...	08/08/2026	33	1,350.00
Total Fortese, Mark					1,350.00
G&S Car Washes					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	08/07/2026	9815	08/17/2026	24	78.00
Total G&S Car Washes					78.00
Greater Scranton Chamber of Commerce					
Bill	08/17/2026	78311	08/27/2026	14	365.00
Total Greater Scranton Chamber of Commerce					365.00
Greco Cleaning Svcs/Greco, Tony					
Bill	08/26/2026	Augus...	09/05/2026	5	300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	08/13/2026	440095	08/23/2026	18	6,628.12
Bill	08/18/2026	440624	08/28/2026	13	2,350.00
Total Greenman-Pederson, Inc.					8,978.12
H & K Group, Inc					
Bill	07/31/2026	85964	08/10/2026	31	439.30
Total H & K Group, Inc					439.30
I.W.D.A. LLC					
Bill	07/15/2026	5043	07/25/2026	47	2,437.13
Total I.W.D.A. LLC					2,437.13
Johnson Controls					
Bill	08/03/2026	25562...	08/13/2026	28	859.28
Total Johnson Controls					859.28
Kost Tire & Auto Service					
Bill	09/04/2026	46054...	09/14/2026		2,049.84
Total Kost Tire & Auto Service					2,049.84
Lackawanna Printing Co.					
Bill	08/10/2026	24088...	08/20/2026	21	435.00
Total Lackawanna Printing Co.					435.00
Lackawanna Recycling Center, Inc.					
Bill	08/31/2026	oe025...	09/10/2026		3,029.55
Total Lackawanna Recycling Center, Inc.					3,029.55
M&K Truck Centers					
Bill	07/31/2026	30514...	08/10/2026	31	563.75
Total M&K Truck Centers					563.75
McCool, Maria/Court Reporter					
Bill	08/20/2026	DC 8/...	08/30/2026	11	584.50
Total McCool, Maria/Court Reporter					584.50
MES-Municipal Emergency Services					
Bill	07/28/2026	2555824	08/07/2026	34	1,851.33
Total MES-Municipal Emergency Services					1,851.33
Moore, Marlene					
Bill	07/19/2026	7/19/2...	07/29/2026	43	50.00
Total Moore, Marlene					50.00
NEIC/Northeast Inspection Consultants					
Bill	07/31/2026	073126	08/10/2026	31	36,806.55

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Total NEIC/Northeast Inspection Consultants					36,806.55
Noakes Fire Systems					
Bill	09/05/2026	3753	09/15/2026		1,006.00
Total Noakes Fire Systems					1,006.00
Northeastern Security Systems					
Bill	08/01/2026	101841	08/31/2026	10	15.75
Total Northeastern Security Systems					15.75
PA One Call System, Inc.					
Bill	08/31/2026	11828...	09/10/2026		171.76
Total PA One Call System, Inc.					171.76
PA State Association of Boroughs					
Bill	08/19/2026	40638	08/29/2026	12	54.78
Total PA State Association of Boroughs					54.78
Pennsylvania Paper & Supply Co.					
Bill	08/31/2026	083126	09/10/2026		789.14
Total Pennsylvania Paper & Supply Co.					789.14
Pest Practice LLC					
Bill	08/31/2026	8/7/26...	09/10/2026		282.00
Total Pest Practice LLC					282.00
Relay Wire					
Bill	08/18/2026	7736-...	08/28/2026	13	469.95
Total Relay Wire					469.95
RingCentral Inc.					
Bill	08/17/2026	1525703	08/27/2026	14	1,027.47
Total RingCentral Inc.					1,027.47
Ruddy, Michael					
Bill	08/31/2026	8/31/2...	09/10/2026		45.15
Total Ruddy, Michael					45.15
Special Tee Screenprinting					
Bill	08/25/2026	9/26	09/04/2026	6	450.00
Total Special Tee Screenprinting					450.00
Stafursky Paving Company, Inc					
Bill	08/18/2026	8351-...	08/28/2026	13	27,190.00
Total Stafursky Paving Company, Inc					27,190.00
Starr Uniform					
Bill	08/11/2026	175695	08/21/2026	20	167.98
Total Starr Uniform					167.98
Summa's Hardware, Inc.					
Bill	08/10/2026	083126	08/20/2026	21	157.54
Total Summa's Hardware, Inc.					157.54
The Factory					
Bill	08/10/2026	1-732	08/20/2026	21	2,983.20
Total The Factory					2,983.20
Topp Copy Products/Repairs					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	09/01/2026	21052	10/01/2026		57.52
Total Topp Copy Products/Repairs					57.52
Trinity Solar					
Bill	08/01/2026	Permit...	08/11/2026	30	426.04
Total Trinity Solar					426.04
Ufberg & Associates, LLP					
Bill	08/05/2026	40145	08/30/2026	11	1,201.50
Bill	08/05/2026	40146	08/30/2026	11	118.00
Bill	09/02/2026	40237	09/27/2026		583.80
Bill	09/02/2026	40235	09/27/2026		140.50
Bill	09/02/2026	40236	09/27/2026		1,386.50
Bill	09/03/2026	40285	09/28/2026		4,581.88
Total Ufberg & Associates, LLP					8,012.18
Valley Refrigeration & Air Conditioning					
Bill	08/25/2026	145-9...	09/04/2026	6	3,243.00
Total Valley Refrigeration & Air Conditioning					3,243.00
Vigr Training LLC					
Bill	09/02/2026	1713	09/12/2026		500.00
Total Vigr Training LLC					500.00
Walker, R.J.					
Bill	08/28/2026	6970-...	09/07/2026	3	159.29
Total Walker, R.J.					159.29
Witmer Assoc./Fire Store					
Bill	08/05/2026	939059	08/15/2026	26	196.00
Total Witmer Assoc./Fire Store					196.00
Zenobi Roofing, Inc.					
Bill	08/05/2026	Permit...	08/15/2026	26	419.96
Total Zenobi Roofing, Inc.					419.96
TOTAL					145,666.93