

Borough of Dunmore

Unpaid Bills Detail

As of October 8, 2026

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	09/16/2026	28765...	09/26/2026	12	1,436.78
Total 1556 Maus's Garage, LLC					1,436.78
Alert-All Corp.					
Bill	09/14/2026	22609...	09/24/2026	14	1,990.00
Total Alert-All Corp.					1,990.00
American Fire Services					
Bill	09/14/2026	26-122	09/24/2026	14	2,583.55
Total American Fire Services					2,583.55
Anthracite Electric, LLC					
Bill	09/10/2026	4434-...	09/20/2026	18	3,150.00
Total Anthracite Electric, LLC					3,150.00
Appel Technology Solutions, LLC					
Bill	10/01/2026	3270	10/11/2026		589.00
Bill	10/01/2026	3299	10/11/2026		570.88
Total Appel Technology Solutions, LLC					1,159.88
Bassler Equipment Co.					
Bill	09/28/2026	24696	10/08/2026		367.54
Total Bassler Equipment Co.					367.54
Bayo's Ice Co.					
Bill	09/06/2026	09-60...	09/16/2026	22	161.04
Total Bayo's Ice Co.					161.04
Brian's Auto Body & General Repair					
Bill	09/22/2026	6219	10/17/2026		1,637.82
Total Brian's Auto Body & General Repair					1,637.82
Brown, Debra					
Bill	09/16/2026	9/16 9...	09/26/2026	12	150.00
Total Brown, Debra					150.00
Bucktown Truck Sales & Service					
Bill	08/25/2026	11 Inv...	09/04/2026	34	26,150.53
Total Bucktown Truck Sales & Service					26,150.53
Center City Print					
Bill	09/24/2026	96890	10/04/2026	4	125.00
Total Center City Print					125.00
CFI Sales & Service, Inc.					
Bill	09/21/2026	6736	10/01/2026	7	826.15
Total CFI Sales & Service, Inc.					826.15
Cintas First Aid & Safety					
Bill	09/29/2026	42839...	10/09/2026		299.51
Bill	10/01/2026	42842...	10/11/2026		200.36
Total Cintas First Aid & Safety					499.87
Crystal Clear Spring Water Co.					
Bill	09/13/2026	7972	09/23/2026	15	519.75
Total Crystal Clear Spring Water Co.					519.75
Dailey Resources, Ltd.					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	08/31/2026	0386-...	09/10/2026	28	27.50
Total Dailey Resources, Ltd.					27.50
DeLage Landen Financial Services					
Bill	09/11/2026	59861...	10/06/2026	2	1,290.20
Total DeLage Landen Financial Services					1,290.20
Dempsey Uniform & Linen Supply					
Bill	09/30/2026	093026	10/10/2026		785.19
Total Dempsey Uniform & Linen Supply					785.19
Dempsey, Joette					
Bill	09/23/2026	9/23/2...	10/03/2026	5	50.00
Total Dempsey, Joette					50.00
Dunmore Lumber Co.					
Bill	09/09/2026	500186	09/19/2026	19	43.96
Total Dunmore Lumber Co.					43.96
EDU Consult/Total Grant Services					
Bill	09/15/2026	889	09/25/2026	13	1,750.00
Total EDU Consult/Total Grant Services					1,750.00
Firefighter One LLC					
Bill	09/22/2026	603550	10/02/2026	6	74.52
Total Firefighter One LLC					74.52
Five Star Equipment, Inc.					
Bill	09/29/2026	P63084	10/09/2026		27.28
Total Five Star Equipment, Inc.					27.28
G&S Car Washes					
Bill	09/07/2026	9831	09/17/2026	21	162.00
Total G&S Car Washes					162.00
Gibbons, Kimberly					
Bill	09/30/2026	Fire E...	10/10/2026		32,309.00
Total Gibbons, Kimberly					32,309.00
Giordano, Michael					
Bill	09/16/2026	9/16/2...	09/26/2026	12	50.00
Total Giordano, Michael					50.00
Girikrupa LLC					
Bill	10/01/2026	14616...	10/11/2026		249.06
Total Girikrupa LLC					249.06
Global Industrial					
Bill	09/19/2026	12488...	09/29/2026	9	1,168.80
Total Global Industrial					1,168.80
Greco Cleaning Svcs/Greco, Tony					
Bill	09/30/2026	Septe...	10/10/2026		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	09/15/2026	442558	09/25/2026	13	2,220.00
Bill	09/15/2026	442544	09/25/2026	13	360.00

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Type	Date	Num	Due Date	Aging	Open Balance
Total Greenman-Pederson, Inc.					2,580.00
Griffen Pond Animal Shelter					
Bill	09/30/2026	2026 tyd	10/10/2026		240.00
Total Griffen Pond Animal Shelter					240.00
H & K Group, Inc					
Bill	09/25/2026	96291...	10/05/2026	3	276.45
Total H & K Group, Inc					276.45
I.W.D.A. LLC					
Bill	08/04/2026	5246-...	08/14/2026	55	787.25
Total I.W.D.A. LLC					787.25
Industrial Electronics, Inc.					
Bill	09/30/2026	14376...	10/10/2026		661.52
Total Industrial Electronics, Inc.					661.52
Jalvo, Inc.					
Bill	09/22/2026	09062	10/02/2026	6	465.00
Total Jalvo, Inc.					465.00
Johnson Controls					
Bill	09/11/2026	54456...	09/21/2026	17	1,349.67
Total Johnson Controls					1,349.67
Kost Tire & Auto Service					
Bill	09/30/2026	093026	10/10/2026		5,204.69
Total Kost Tire & Auto Service					5,204.69
Lackawanna County Wireless					
Bill	10/01/2026	13028	10/11/2026		30.00
Total Lackawanna County Wireless					30.00
Lackawanna Recycling Center, Inc.					
Bill	09/30/2026	OE02...	10/10/2026		1,124.80
Total Lackawanna Recycling Center, Inc.					1,124.80
Lady Locksmith					
Bill	10/01/2026	6/28/26	10/11/2026		80.00
Total Lady Locksmith					80.00
Lameo & Associates Inc.					
Bill	09/20/2026	34746	09/30/2026	8	174.00
Total Lameo & Associates Inc.					174.00
McCool, Maria/Court Reporter					
Bill	09/19/2026	7/23Z...	09/29/2026	9	664.00
Total McCool, Maria/Court Reporter					664.00
MES Service Company, LLC					
Bill	09/01/2026	IN250...	09/11/2026	27	558.00
Total MES Service Company, LLC					558.00
Mistras Group, Inc					
Bill	09/30/2026	24945...	10/10/2026		4,584.00
Total Mistras Group, Inc					4,584.00
NEIC/Northeast Inspection Consultants					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	09/30/2026	093026	10/10/2026		6,379.00
Total NEIC/Northeast Inspection Consultants					6,379.00
Northeast Signal & Electric Co., Inc.					
Bill	09/25/2026	16201	10/25/2026		510.00
Total Northeast Signal & Electric Co., Inc.					510.00
PA One Call System, Inc.					
Bill	09/30/2026	1187830	10/10/2026		163.40
Total PA One Call System, Inc.					163.40
Pennsylvania Paper & Supply Co.					
Bill	09/03/2026	9861-...	09/13/2026	25	823.13
Total Pennsylvania Paper & Supply Co.					823.13
POM Incorporated					
Bill	09/01/2026	48213...	09/11/2026	27	570.90
Total POM Incorporated					570.90
Quill					
Bill	09/10/2026	50298...	09/20/2026	18	278.11
Total Quill					278.11
RingCentral Inc.					
Bill	09/17/2026	1554249	09/27/2026	11	1,027.47
Total RingCentral Inc.					1,027.47
Rowe Door Sales Co.					
Bill	09/25/2026	120142	10/05/2026	3	250.00
Total Rowe Door Sales Co.					250.00
Scranton Times					
Bill	08/21/2026	82924...	08/31/2026	38	381.48
Total Scranton Times					381.48
Starr Uniform					
Bill	09/16/2026	17621...	09/26/2026	12	393.45
Total Starr Uniform					393.45
The Harrison Group, Inc					
Bill	09/16/2026	26091...	09/26/2026	12	399.00
Total The Harrison Group, Inc					399.00
Topp Copy Products/Repairs					
Bill	10/01/2026	21182...	10/31/2026		3,367.14
Total Topp Copy Products/Repairs					3,367.14
Ufberg & Associates, LLP					
Bill	09/09/2026	40291	10/04/2026	4	6,720.50
Bill	10/05/2026	40296	10/30/2026		5,151.65
Total Ufberg & Associates, LLP					11,872.15
Walker, R.J.					
Bill	09/22/2026	S6701...	10/02/2026	6	129.94
Total Walker, R.J.					129.94
Witmer Assoc./Fire Store					
Bill	09/30/2026	969201	10/10/2026		167.00

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As of October 8, 2026

Type	Date	Num	Due Date	Aging	Open Balance
Total Witmer Assoc./Fire Store					167.00
YCG					
Bill	09/11/2026	237594	10/11/2026		80.50
Total YCG					80.50
TOTAL					124,617.47