Borough of Dunmore
Unpaid Bills Detail
As of November 6, 2026

Type	Date	Num	Due Date	Aging	Open Balance
1556 Maus's Garage, LLC					
Bill	10/12/2026	28799	10/22/2026	15	199.18
Total 1556 Maus's Garage, LLC					199.18
Andy's Service Center					
Bill	10/30/2026	3788	11/09/2026		781.89
Total Andy's Service Center					781.89
Anthracite Electric, LLC					
Bill	10/24/2026	4487-...	11/03/2026	3	2,625.00
Total Anthracite Electric, LLC					2,625.00
Appel Technology Solutions, LLC					
Bill	11/01/2026	3311	11/11/2026		589.00
Total Appel Technology Solutions, LLC					589.00
Auto Parts of Scranton					
Bill	10/19/2026	2377-...	10/29/2026	8	160.02
Total Auto Parts of Scranton					160.02
Bassler Equipment Co.					
Bill	11/03/2026	25460	11/13/2026		595.00
Total Bassler Equipment Co.					595.00
Berkheimer, Inc.					
Bill	09/30/2026	26090...	10/10/2026	27	21.06
Total Berkheimer, Inc.					21.06
Brown, Debra					
Bill	10/14/2026	10/14-...	10/24/2026	13	200.00
Total Brown, Debra					200.00
CBIZ Benefits & Insurance Services					
Bill	10/23/2026	10286...	11/02/2026	4	5,675.00
Total CBIZ Benefits & Insurance Services					5,675.00
Cintas Fire Protection					
Bill	10/27/2026	42869...	11/06/2026		341.85
Bill	10/29/2026	42873...	11/08/2026		200.36
Total Cintas Fire Protection					542.21
Cooper Electric					
Bill	10/29/2026	37982...	11/08/2026		249.63
Total Cooper Electric					249.63
Crystal Clear Spring Water Co.					
Bill	10/11/2026	8072	10/21/2026	16	393.25
Total Crystal Clear Spring Water Co.					393.25
Dailey Resources, Ltd.					
Bill	09/30/2026	40351...	10/10/2026	27	15.00
Total Dailey Resources, Ltd.					15.00
Dempsey Uniform & Linen Supply					
Bill	10/31/2026	103126	11/10/2026		1,020.94
Total Dempsey Uniform & Linen Supply					1,020.94
Digital Assurance Certification, LLC					

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Type	Date	Num	Due Date	Aging	Open Balance
Bill	11/01/2026	83306	11/11/2026		1,996.97
Total Digital Assurance Certification, LLC					1,996.97
First Choice Systems & Solutions					
Bill	10/09/2026	12600...	10/19/2026	18	627.45
Total First Choice Systems & Solutions					627.45
G&S Car Washes					
Bill	10/06/2026	9852	10/16/2026	21	109.00
Total G&S Car Washes					109.00
Glick Fire Equipment Company					
Bill	10/21/2026	SH04...	10/31/2026	6	6,923.25
Total Glick Fire Equipment Company					6,923.25
Greco Cleaning Svcs/Greco, Tony					
Bill	10/28/2026	Octob...	11/07/2026		300.00
Total Greco Cleaning Svcs/Greco, Tony					300.00
Greenman-Pederson, Inc.					
Bill	10/13/2026	444652	10/23/2026	14	12,685.00
Total Greenman-Pederson, Inc.					12,685.00
H & K Group, Inc					
Bill	08/31/2026	91850	09/10/2026	57	217.65
Total H & K Group, Inc					217.65
I.W.D.A. LLC					
Bill	09/24/2026	5426-...	10/04/2026	33	1,985.00
Total I.W.D.A. LLC					1,985.00
Industrial Electronics, Inc.					
Bill	10/25/2026	143857	11/04/2026	2	54.83
Total Industrial Electronics, Inc.					54.83
Jalvo, Inc.					
Bill	10/15/2026	9103-...	10/25/2026	12	1,184.00
Total Jalvo, Inc.					1,184.00
Keystone Consulting Engineers					
Bill	09/01/2026	213814	09/11/2026	56	4,395.00
Total Keystone Consulting Engineers					4,395.00
Kost Tire & Auto Service					
Bill	10/29/2026	46887...	11/08/2026		2,251.15
Total Kost Tire & Auto Service					2,251.15
Kusin, Maryann					
Bill	10/09/2026	10/9/2...	10/19/2026	18	50.00
Total Kusin, Maryann					50.00
Lameo & Associates Inc.					
Bill	10/04/2026	34856	10/14/2026	23	175.00
Total Lameo & Associates Inc.					175.00
Masters Concrete Products, Inc.					
Bill	10/26/2026	45834	11/05/2026	1	168.00
Total Masters Concrete Products, Inc.					168.00

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McCool, Maria/Court Reporter					
Bill	10/24/2026	10/12-...	11/03/2026	3	1,655.00
Total McCool, Maria/Court Reporter					1,655.00
Miller Flooring Co., Inc.					
Bill	10/26/2026	22195	11/05/2026	1	6,850.00
Total Miller Flooring Co., Inc.					6,850.00
Moore, Marlene					
Bill	10/28/2026	10/28/...	11/07/2026		50.00
Total Moore, Marlene					50.00
NEIC/Northeast Inspection Consultants					
Bill	10/31/2026	103126	11/10/2026		9,934.80
Total NEIC/Northeast Inspection Consultants					9,934.80
Northeast Signal & Electric Co., Inc.					
Bill	10/05/2026	16214	11/04/2026	2	430.00
Total Northeast Signal & Electric Co., Inc.					430.00
Northeastern Security Systems					
Bill	09/10/2026	141003	10/10/2026	27	536.06
Total Northeastern Security Systems					536.06
Oliver, Price & Rhodes					
Bill	11/03/2026	55050	11/13/2026		2,435.40
Total Oliver, Price & Rhodes					2,435.40
PA One Call System, Inc.					
Bill	10/31/2026	1192943	11/10/2026		141.36
Total PA One Call System, Inc.					141.36
PA State Association of Boroughs					
Bill	10/15/2026	2027 ...	10/25/2026	12	1,626.00
Total PA State Association of Boroughs					1,626.00
Pennsylvania Paper & Supply Co.					
Bill	10/06/2026	321-0...	10/16/2026	21	982.38
Total Pennsylvania Paper & Supply Co.					982.38
POM Incorporated					
Bill	08/31/2026	48340	09/10/2026	57	267.60
Total POM Incorporated					267.60
Quill					
Bill	10/19/2026	50755...	10/29/2026	8	46.63
Total Quill					46.63
Reuther & Bowen PC/Engineer					
Bill	10/30/2026	24072	11/29/2026		900.00
Total Reuther & Bowen PC/Engineer					900.00
RingCentral Inc.					
Bill	10/17/2026	1582900	10/27/2026	10	1,030.97
Total RingCentral Inc.					1,030.97
Scranton Times					
Bill	10/13/2026	160139	10/23/2026	14	280.78

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Type	Date	Num	Due Date	Aging	Open Balance
Total Scranton Times					280.78
Service Tire Truck Centers					
Bill	10/14/2026	26-13...	11/13/2026		4,865.36
Total Service Tire Truck Centers					4,865.36
Shred-All Company					
Bill	10/27/2026	945386	11/06/2026		60.00
Total Shred-All Company					60.00
SmartEnergy Maintenance, LLC					
Bill	10/28/2026	219	11/07/2026		692.00
Total SmartEnergy Maintenance, LLC					692.00
Stair Biomedical					
Bill	10/22/2026	1481	11/01/2026	5	850.00
Total Stair Biomedical					850.00
Summa's Hardware, Inc.					
Bill	09/29/2026	71856...	10/09/2026	28	100.55
Total Summa's Hardware, Inc.					100.55
Summit Fire Security LLC					
Bill	10/16/2026	4513941	10/26/2026	11	562.75
Total Summit Fire Security LLC					562.75
Topp Copy Products/Repairs					
Bill	11/01/2026	21264	12/01/2026		378.76
Total Topp Copy Products/Repairs					378.76
Tristar Claims Management Services					
Bill	11/01/2026	20260...	11/11/2026		6,089.30
Total Tristar Claims Management Services					6,089.30
Ufberg & Associates, LLP					
Bill	11/02/2026	40394	11/27/2026		4,720.44
Total Ufberg & Associates, LLP					4,720.44
Valley Refrigeration & Air Conditioning					
Bill	10/08/2026	142194	10/18/2026	19	340.28
Total Valley Refrigeration & Air Conditioning					340.28
Vrabel, Nancy					
Bill	10/08/2026	9/14-1...	10/18/2026	19	450.00
Total Vrabel, Nancy					450.00
Walker, R.J.					
Bill	10/16/2026	6706269	10/26/2026	11	571.85
Total Walker, R.J.					571.85
Witmer Assoc./Fire Store					
Bill	10/30/2026	899-0...	11/09/2026		5,102.07
Total Witmer Assoc./Fire Store					5,102.07
TOTAL					**98,139.82**