

Jefferson Township

Unpaid Bills Detail

As of December 11, 2023

Type	Date	Num	Due Date	Aging	Open Balance
Adams CATV					
Bill	12/11/2023		12/21/2023		222.33
Total Adams CATV					222.33
All-Phase Electric Supply					
Bill	12/11/2023		12/21/2023		1,258.75
Total All-Phase Electric Supply					1,258.75
American Rock Salt Company LLC					
Bill	12/11/2023		12/21/2023		1,800.12
Total American Rock Salt Company LLC					1,800.12
Anthony J. Magnotta, Esquire					
Bill	12/11/2023		12/21/2023		2,060.00
Total Anthony J. Magnotta, Esquire					2,060.00
AT&T Mobility					
Bill	12/11/2023		12/21/2023		283.78
Total AT&T Mobility					283.78
Building Inspection Underwriters, Inc.					
Bill	12/11/2023		12/21/2023		1,569.85
Total Building Inspection Underwriters, Inc.					1,569.85
Cardmember Service					
Bill	12/11/2023		12/21/2023		3,148.34
Total Cardmember Service					3,148.34
Chemung Supply Corp.					
Bill	12/11/2023		12/21/2023		1,650.00
Total Chemung Supply Corp.					1,650.00
Dempsey Uniform & Linen Supply					
Bill	12/11/2023		12/21/2023		176.26
Total Dempsey Uniform & Linen Supply					176.26
DGK Insurance					
Bill	12/11/2023		12/21/2023		10,345.25
Total DGK Insurance					10,345.25
Dirlam Brothers Lumber Co., Inc.					
Bill	12/11/2023		12/21/2023		545.61
Total Dirlam Brothers Lumber Co., Inc.					545.61
Donald G. Karpowich					
Bill	12/11/2023		12/21/2023		418.75
Total Donald G. Karpowich					418.75
FleetPride					
Bill	12/11/2023		12/21/2023		99.94
Total FleetPride					99.94
Fox Ledge, Inc.					
Bill	12/11/2023		12/21/2023		69.59
Total Fox Ledge, Inc.					69.59

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GateHouse Media PA Holdings, Inc.					
Bill	12/11/2023		12/21/2023		135.80
Bill	12/11/2023		12/21/2023		286.72
Total GateHouse Media PA Holdings, Inc.					422.52
Geisinger Quality Options, Inc.					
Bill	12/11/2023		12/21/2023		5,785.33
Total Geisinger Quality Options, Inc.					5,785.33
GFL Environmental					
Bill	12/11/2023		12/21/2023		409.55
Total GFL Environmental					409.55
Hamlin Auto Parts					
Bill	12/11/2023		12/21/2023		242.53
Total Hamlin Auto Parts					242.53
ITSP Direct					
Bill	12/11/2023		12/21/2023		208.84
Total ITSP Direct					208.84
John R. Varaly, AICP					
Bill	12/11/2023		12/21/2023		500.00
Total John R. Varaly, AICP					500.00
Kiley Associates, LLC					
Bill	12/11/2023		12/21/2023		592.40
Total Kiley Associates, LLC					592.40
Mark Wozniak					
Bill	12/11/2023		12/21/2023		423.00
Total Mark Wozniak					423.00
Milewski Towing					
Bill	12/11/2023		12/21/2023		86.00
Total Milewski Towing					86.00
Moore's Tire Sales					
Bill	12/11/2023		12/21/2023		1.38
Total Moore's Tire Sales					1.38
Neil Keating					
Bill	12/11/2023		12/21/2023		61.73
Total Neil Keating					61.73
Northeast Hydraulics Co.					
Bill	12/11/2023		12/21/2023		113.24
Total Northeast Hydraulics Co.					113.24
Northeast Inspection Consultants					
Bill	12/11/2023		12/21/2023		1,342.03
Total Northeast Inspection Consultants					1,342.03
PA Chamber Insurance					
Bill	12/11/2023		12/21/2023		150.93
Total PA Chamber Insurance					150.93

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Plociniak Fuel Services					
Bill	12/11/2023		12/21/2023		1,190.66
Total Plociniak Fuel Services					1,190.66
Pocono Water Center					
Bill	12/11/2023		12/21/2023		230.00
Total Pocono Water Center					230.00
PPL Electric Utilities					
Bill	12/11/2023		12/21/2023		779.80
Total PPL Electric Utilities					779.80
PSATS					
Bill	12/11/2023		12/21/2023		55.00
Total PSATS					55.00
PSATS CDL PROGRAM					
Bill	12/11/2023		12/21/2023		60.00
Total PSATS CDL PROGRAM					60.00
Rosenn Jenkins & Greenwald, LLP					
Bill	12/11/2023		12/21/2023		350.00
Total Rosenn Jenkins & Greenwald, LLP					350.00
Sharkey's Fuels					
Bill	12/11/2023		12/21/2023		208.14
Total Sharkey's Fuels					208.14
State Workers Insurance Fund					
Bill	12/11/2023		12/21/2023		840.00
Total State Workers Insurance Fund					840.00
Steve Shannon Tire & Auto Center					
Bill	12/11/2023		12/21/2023		555.75
Total Steve Shannon Tire & Auto Center					555.75
T-Mobile					
Bill	12/11/2023		12/21/2023		30.41
Total T-Mobile					30.41
tech42 LLC					
Bill	12/11/2023		12/21/2023		112.79
Total tech42 LLC					112.79
The Scranton Times					
Bill	12/11/2023		12/21/2023		942.32
Total The Scranton Times					942.32
Verizon					
Bill	12/11/2023		12/21/2023		151.52
Total Verizon					151.52
Verizon Wireless					
Bill	12/11/2023		12/21/2023		80.02
Total Verizon Wireless					80.02

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Type	Date	Num	Due Date	Aging	Open Balance
WEX Bank Bill	12/11/2023		12/21/2023		934.49
Total WEX Bank					934.49
TOTAL					40,508.95