

Jefferson Township
Unpaid Bills Detail
As of September 12, 2022

Type	Date	Num	Due Date	Aging	Open Balance
Adeline Rocco					
Bill	08/19/2022		08/29/2022	14	62.50
Total Adeline Rocco					62.50
Anthony J. Magnotta, Esquire					
Bill	09/12/2022		09/22/2022		1,977.50
Total Anthony J. Magnotta, Esquire					1,977.50
Caparo's H.V.A.C.					
Bill	08/19/2022		08/29/2022	14	1,211.00
Total Caparo's H.V.A.C.					1,211.00
Cardmember Service					
Bill	09/12/2022		09/22/2022		1,182.32
Total Cardmember Service					1,182.32
Co1een Watt					
Bill	08/19/2022		08/29/2022	14	66.25
Bill	09/12/2022		09/22/2022		73.14
Total Co1een Watt					139.39
Dempsey Uniform & Linen Supply					
Bill	09/12/2022		09/22/2022		204.49
Total Dempsey Uniform & Linen Supply					204.49
DGK Insurance					
Bill	08/25/2022		09/04/2022	8	65.00
Total DGK Insurance					65.00
Dirlam Brothers Lumber Co., Inc.					
Bill	09/12/2022		09/22/2022		48.98
Total Dirlam Brothers Lumber Co., Inc.					48.98
Edwards Sand & Stone					
Bill	08/25/2022		09/04/2022	8	2,313.57
Bill	09/12/2022		09/22/2022		1,650.83
Total Edwards Sand & Stone					3,964.40
FleetPride					
Bill	09/12/2022		09/22/2022		204.67
Total FleetPride					204.67
Fox Ledge, Inc.					
Bill	09/12/2022		09/22/2022		70.88
Total Fox Ledge, Inc.					70.88
Geisinger Quality Options, Inc.					
Bill	08/25/2022		09/04/2022	8	15,195.14
Total Geisinger Quality Options, Inc.					15,195.14
GFL/County Waste					
Bill	09/12/2022		09/22/2022		409.55
Total GFL/County Waste					409.55
Hamlin Auto Parts					
Bill	09/12/2022		09/22/2022		7.29
Bill	09/12/2022		09/22/2022		970.28
Total Hamlin Auto Parts					977.57

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Keyser Valley Auto Wreckers Inc.					
Bill	08/25/2022		09/04/2022	8	85.57
Total Keyser Valley Auto Wreckers Inc.					85.57
Maus Automotive					
Bill	08/25/2022		09/04/2022	8	758.96
Total Maus Automotive					758.96
Michael Kolvek					
Bill	09/12/2022		09/22/2022		217.63
Total Michael Kolvek					217.63
Mol Communications & Electronics					
Bill	09/12/2022		09/22/2022		165.00
Total Mol Communications & Electronics					165.00
Northeast Design Associates					
Bill	08/25/2022		09/04/2022	8	1,903.75
Total Northeast Design Associates					1,903.75
Northeast Hydraulics Co.					
Bill	08/25/2022		09/04/2022	8	853.16
Total Northeast Hydraulics Co.					853.16
PA Chamber Insurance					
Bill	09/12/2022		09/22/2022		253.25
Total PA Chamber Insurance					253.25
Plociniak Fuel Services					
Bill	09/12/2022		09/22/2022		40.69
Total Plociniak Fuel Services					40.69
Pocono Water Center					
Bill	09/12/2022		09/22/2022		170.00
Total Pocono Water Center					170.00
PPL Electric Utilities					
Bill	08/25/2022		09/04/2022	8	106.64
Bill	09/12/2022		09/22/2022		564.65
Total PPL Electric Utilities					671.29
Randy Richards					
Bill	09/09/2022		09/19/2022		100.00
Total Randy Richards					100.00
Sprint					
Bill	08/25/2022		09/04/2022	8	26.75
Total Sprint					26.75
Starr Uniform					
Bill	09/12/2022		09/22/2022		452.96
Total Starr Uniform					452.96
State Workers Insurance Fund					
Bill	09/12/2022		09/22/2022		701.00
Total State Workers Insurance Fund					701.00

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tech42 LLC					
Bill	08/25/2022		09/04/2022	8	167.85
Total tech42 LLC					167.85
The Sherwin Williams Co.					
Bill	08/25/2022		09/04/2022	8	39.95
Total The Sherwin Williams Co.					39.95
Tifco Industries					
Bill	08/25/2022		09/04/2022	8	139.90
Total Tifco Industries					139.90
Tolls By Mail					
Bill	09/12/2022		09/22/2022		5.32
Total Tolls By Mail					5.32
Triguard Security, Inc.					
Bill	08/25/2022		09/04/2022	8	140.49
Total Triguard Security, Inc.					140.49
Verizon					
Bill	09/12/2022		09/22/2022		273.74
Total Verizon					273.74
Verizon Wireless					
Bill	09/12/2022		09/22/2022		80.36
Total Verizon Wireless					80.36
WEX Bank					
Bill	09/12/2022		09/22/2022		1,504.67
Total WEX Bank					1,504.67
YCG, Inc.					
Bill	09/12/2022		09/22/2022		304.00
Total YCG, Inc.					304.00
TOTAL					34,769.68

Kiley Assoc. - \$601.25