

Jefferson Township
Unpaid Bills Detail
 As of May 9, 2022

Type	Date	Num	Due Date	Aging	Open Balance
Adeline Rocco					
Bill	05/04/2022		05/14/2022		175.67
Total Adeline Rocco					175.67
All-Phase Electric Supply					
Bill	05/09/2022		05/19/2022		280.00
Total All-Phase Electric Supply					280.00
Anthony & Jollee Pietromonico					
Bill	05/04/2022		05/14/2022		170.51
Total Anthony & Jollee Pietromonico					170.51
Anthony J. Magnotta, Esquire					
Bill	05/02/2022		05/12/2022		3,255.00
Total Anthony J. Magnotta, Esquire					3,255.00
Bradco Supply Company					
Bill	05/04/2022		05/14/2022		1,250.87
Total Bradco Supply Company					1,250.87
Building Inspection Underwriters, Inc.					
Bill	05/09/2022		05/19/2022		1,513.86
Total Building Inspection Underwriters, Inc.					1,513.86
Caparo's H.V.A.C.					
Bill	05/04/2022		05/14/2022		618.00
Total Caparo's H.V.A.C.					618.00
Cardmember Service					
Bill	05/09/2022		05/19/2022		1,118.13
Total Cardmember Service					1,118.13
Co1een Watt					
Bill	05/02/2022		05/12/2022		275.47
Total Co1een Watt					275.47
Commonwealth of Pennsylvania Clean Water					
Bill	05/09/2022		05/19/2022		2,300.00
Total Commonwealth of Pennsylvania Clean Water					2,300.00
Dempsey Uniform & Linen Supply					
Bill	05/02/2022		05/12/2022		186.52
Total Dempsey Uniform & Linen Supply					186.52
DGK Insurance					
Bill	05/09/2022		05/19/2022		176.67
Total DGK Insurance					176.67
Dirlam Brothers Lumber Co., Inc.					
Bill	05/09/2022		05/19/2022		30.92
Total Dirlam Brothers Lumber Co., Inc.					30.92
Donald G. Karpowich					
Bill	05/02/2022		05/12/2022		1,047.88
Total Donald G. Karpowich					1,047.88

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Donald Wallace					
Bill	05/04/2022		05/14/2022		143.91
Total Donald Wallace					143.91
Donald Wallace .					
Bill	05/02/2022		05/12/2022		43.48
Total Donald Wallace .					43.48
FleetPride					
Bill	05/09/2022		05/19/2022		261.73
Total FleetPride					261.73
Fox Ledge, Inc.					
Bill	05/09/2022		05/19/2022		66.62
Total Fox Ledge, Inc.					66.62
Golden Equipment Co., Inc.					
Bill	05/04/2022		05/14/2022		2,700.00
Total Golden Equipment Co., Inc.					2,700.00
Hamlin Auto Parts					
Bill	05/09/2022		05/19/2022		275.97
Total Hamlin Auto Parts					275.97
Jason Hollister					
Bill	05/09/2022		05/19/2022		147.42
Total Jason Hollister					147.42
John L. Peters					
Bill	05/02/2022		05/12/2022		147.42
Total John L. Peters					147.42
Kiley Associates, LLC					
Bill	05/02/2022		05/12/2022		115.00
Total Kiley Associates, LLC					115.00
Lackawanna County Clean Water Fund					
Bill	05/09/2022		05/19/2022		1,500.00
Total Lackawanna County Clean Water Fund					1,500.00
Lackawanna County Conservation District					
Bill	05/09/2022		05/19/2022		3,000.00
Total Lackawanna County Conservation District					3,000.00
Lackawanna County DTF/Chiefs of Police					
Bill	05/09/2022		05/19/2022		150.00
Total Lackawanna County DTF/Chiefs of Police					150.00
Leonard Diehl					
Bill	05/09/2022		05/19/2022		5.00
Total Leonard Diehl					5.00
Lindsey Equipment					
Bill	05/04/2022		05/14/2022		12.17
Total Lindsey Equipment					12.17

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Matthew Bender & Co., Inc.					
Bill	04/19/2022		04/29/2022	10	372.81
Total Matthew Bender & Co., Inc.					372.81
Medico Construction Equipment, Inc.					
Bill	05/02/2022		05/12/2022		310.13
Total Medico Construction Equipment, Inc.					310.13
Melanie Stevens					
Bill	05/04/2022		05/14/2022		73.50
Total Melanie Stevens					73.50
Moore's Tire Sales					
Bill	05/09/2022		05/19/2022		621.00
Total Moore's Tire Sales					621.00
PA Chamber Insurance					
Bill	05/09/2022		05/19/2022		253.25
Total PA Chamber Insurance					253.25
Plociniak Fuel Services					
Bill	05/02/2022		05/12/2022		1,486.95
Total Plociniak Fuel Services					1,486.95
Pocono Water Center					
Bill	05/04/2022		05/14/2022		170.00
Total Pocono Water Center					170.00
PPL Electric Utilities					
Bill	05/02/2022		05/12/2022		488.99
Total PPL Electric Utilities					488.99
Sprint					
Bill	05/02/2022		05/12/2022		26.72
Total Sprint					26.72
State Workers Insurance Fund					
Bill	05/09/2022		05/19/2022		701.00
Total State Workers Insurance Fund					701.00
tech42 LLC					
Bill	05/02/2022		05/12/2022		165.05
Total tech42 LLC					165.05
The Scranton Times					
Bill	05/09/2022		05/19/2022		794.80
Total The Scranton Times					794.80
Thomas Eibach					
Bill	05/02/2022		05/12/2022		188.25
Total Thomas Eibach					188.25
Tri-County Independent					
Bill	05/02/2022		05/12/2022		36.50
Total Tri-County Independent					36.50

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Type	Date	Num	Due Date	Aging	Open Balance
Triguard Security, Inc.					
Bill	05/02/2022		05/12/2022		75.00
Total Triguard Security, Inc.					75.00
Verizon					
Bill	05/09/2022		05/19/2022		268.60
Total Verizon					268.60
Verizon Wireless					
Bill	05/02/2022		05/12/2022		80.19
Total Verizon Wireless					80.19
WEX Bank					
Bill	05/02/2022		05/12/2022		1,744.90
Total WEX Bank					1,744.90
TOTAL					28,825.86