

Luzerne Cty PA
Open Payments

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount |
|--|------------|--------|-------------|----------------------------|--------------------|------------------------------|-----------------------|----------------------|
| Conv & Visitors - Convention & Visitors Bureau | | | | | | | | |
| <u>Check</u> | | | | | | | | |
| 401584 | 04/12/2006 | Open | | | Converted/Imported | PROFESSIONAL PHOTOGRAPHCS, , | \$250.00 | |
| 402781 | 01/15/2008 | Open | | | Converted/Imported | SKI PENNSYLVANIA, , | \$375.00 | |
| 403169 | 08/21/2008 | Open | | | Converted/Imported | PTPA, , | \$100.00 | |
| 403232 | 09/22/2008 | Open | | | Converted/Imported | ONE POINT INC, , | \$25.32 | |
| 403341 | 11/26/2008 | Open | | | Converted/Imported | GLEMBOSKI/KIMBERLY A, , | \$1,292.00 | |
| 403892 | 11/30/2009 | Open | | | Converted/Imported | AUTOMATION AIDS INC, , | \$182.10 | |
| 404293 | 09/10/2010 | Open | | | Converted/Imported | DOWNTOWN WILKES-BARRE BU, , | \$100.00 | |
| 405141 | 05/10/2012 | Open | | | Converted/Imported | OFFICEMAX INC, , | \$865.32 | |
| 405163 | 05/29/2012 | Open | | | Converted/Imported | CLEN SUMMIT SPRINGS WATER, , | \$1.98 | |
| 405246 | 07/13/2012 | Open | | | Converted/Imported | SCRANTON TIMES LP, , | \$300.00 | |
| 405599 | 04/25/2013 | Open | | | Converted/Imported | RESIDENT MEDIA LLC, , | \$800.00 | |
| 405666 | 06/18/2013 | Open | | | Converted/Imported | MILES MEDIA GROUP LLLP, , | \$900.00 | |
| 405876 | 12/13/2013 | Open | | | Accounts Payable | PASAE | \$350.00 | |
| 405899 | 01/28/2014 | Open | | | Accounts Payable | FRANK HENRY AND ASSOCIATES | \$1,380.00 | |
| 406009 | 04/30/2014 | Open | | | Accounts Payable | BRIGGS FARM BLUES FESTIVAL | \$2,000.00 | |
| 406064 | 05/30/2014 | Open | | | Accounts Payable | HAPPENING COMMUNICATIONS | \$525.00 | |
| 911 Wire - 911 Wire | | | | | | | | |
| <u>Check</u> | | | | | | | | |
| 3210 | 05/27/2014 | Open | | | Accounts Payable | FRONTIER | \$66.60 | |
| 3319 | 09/18/2014 | Open | | | Accounts Payable | IVES, WILLIAM | \$13.75 | |
| 3338 | 10/08/2014 | Open | | | Accounts Payable | EMMERT, JOHN | \$13.75 | |
| 3592 | 06/29/2015 | Open | | | Accounts Payable | WATSON FURNITURE GROUP | \$713.49 | |
| 911 Wire OLD - 911 Wire Do Not Use | | | | | | | | |
| <u>Check</u> | | | | | | | | |
| 2815 | 03/26/2013 | Open | | | Converted/Imported | R F DESIGN AND INTERGRAT, , | \$4,765.00 | |
| 2817 | 03/28/2013 | Open | | | Converted/Imported | FREELAND MUNICIPAL AUTHO, , | \$2,178.00 | |
| 2818 | 03/28/2013 | Open | | | Converted/Imported | NEW TECHNOLOGIES ASSOCIA, , | \$1,630.09 | |
| 2819 | 04/02/2013 | Open | | | Converted/Imported | GRANVILLE ASSOCIATES INC, , | \$414.00 | |
| 2820 | 04/02/2013 | Open | | | Converted/Imported | NEW TECHNOLOGIES ASSOCIA, , | \$5,542.08 | |
| 2821 | 04/05/2013 | Open | | | Converted/Imported | FRONTIER, , | \$26.09 | |
| 2822 | 04/05/2013 | Open | | | Converted/Imported | GAGLIARDI/SILVIO, , | \$800.00 | |

Open Payments

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|------|------------|------|--------------------|-----------------------------|--------------|
| 2823 | 04/05/2013 | Open | Converted/Imported | LUZERNE COUNTY TREASURER, , | \$221,721.72 |
| 2824 | 04/08/2013 | Open | Converted/Imported | AMERICAN TOWER ASSET SUN, , | \$729.31 |
| 2825 | 04/08/2013 | Open | Converted/Imported | FRONTIER, , | \$52.89 |
| 2826 | 04/08/2013 | Open | Converted/Imported | GAGLIARDI/SILVIO, , | \$800.00 |
| 2827 | 04/08/2013 | Open | Converted/Imported | PENTELEDATA LP, , | \$29.90 |
| 2828 | 04/08/2013 | Open | Converted/Imported | RMG INSTALL INC, , | \$1,198.50 |
| 2829 | 04/09/2013 | Open | Converted/Imported | FRONTIER, , | \$178.50 |
| 2830 | 04/09/2013 | Open | Converted/Imported | PENOBSCOT ANTENNA RENTAL, , | \$965.69 |
| 2831 | 04/10/2013 | Open | Converted/Imported | PENOBSCOT ANTENNA RENTAL, , | \$500.00 |
| 2832 | 04/10/2013 | Open | Converted/Imported | PENTELEDATA LP, , | \$465.69 |
| 2833 | 04/12/2013 | Open | Converted/Imported | GRANVILLE ASSOCIATES INC, , | \$419.58 |
| 2834 | 04/12/2013 | Open | Converted/Imported | KMEL CORP, , | \$530.00 |
| 2835 | 04/15/2013 | Open | Converted/Imported | AT&T CORP, , | \$127.97 |
| 2836 | 04/15/2013 | Open | Converted/Imported | CABLE TV INC, , | \$650.00 |
| 2837 | 04/15/2013 | Open | Converted/Imported | VERIZON WIRELESS, , | \$535.40 |
| 2838 | 04/16/2013 | Open | Converted/Imported | FRONTIER, , | \$1,059.57 |
| 2839 | 04/16/2013 | Open | Converted/Imported | LANGUAGE LINE SERVICES, , | \$111.09 |
| 2840 | 04/16/2013 | Open | Converted/Imported | OFFICEMAX INC, , | \$537.84 |
| 2841 | 04/16/2013 | Open | Converted/Imported | VERIZON, , | \$3,230.00 |
| 2842 | 04/22/2013 | Open | Converted/Imported | FRONTIER, , | \$2,014.20 |
| 2843 | 04/22/2013 | Open | Converted/Imported | GEO-COMM INC, , | \$2,600.00 |
| 2844 | 04/22/2013 | Open | Converted/Imported | NEW TECHNOLOGIES ASSOCIA, , | \$1,743.00 |
| 2845 | 04/22/2013 | Open | Converted/Imported | PENTELEDATA LP, , | \$1,084.95 |
| 2846 | 04/22/2013 | Open | Converted/Imported | R F DESIGN AND INTERGRAT, , | \$1,675.00 |
| 2847 | 04/22/2013 | Open | Converted/Imported | SERVICE ELECTRIC CABLE T, , | \$87.92 |
| 2848 | 04/22/2013 | Open | Converted/Imported | VERIZON, , | \$6,591.60 |
| 2849 | 04/23/2013 | Open | Converted/Imported | CALL ONE INC, , | \$1,016.00 |
| 2850 | 04/25/2013 | Open | Converted/Imported | FRONTIER, , | \$242.06 |
| 2851 | 04/25/2013 | Open | Converted/Imported | VOICE PRINT INC, , | \$13,762.15 |
| 2852 | 04/29/2013 | Open | Converted/Imported | AT&T CORP, , | \$35.34 |
| 2853 | 04/29/2013 | Open | Converted/Imported | FRONTIER, , | \$326.18 |
| 2854 | 04/29/2013 | Open | Converted/Imported | LIGHTSPEED TECH, , | \$1,046.25 |
| 2855 | 04/29/2013 | Open | Converted/Imported | VERIZON, , | \$532.97 |
| 2856 | 05/06/2013 | Open | Converted/Imported | GAGLIARDI/SILVIO, , | \$800.00 |
| 2857 | 05/06/2013 | Open | Converted/Imported | R F DESIGN AND INTERGRAT, , | \$5,862.00 |
| 2858 | 05/08/2013 | Open | Converted/Imported | AMERICAN TOWER ASSET SUN, , | \$729.31 |
| 2859 | 05/08/2013 | Open | Converted/Imported | BODNAR II/JOHN T, , | \$575.00 |

Open Payments

| | | | | | |
|------|------------|------|--------------------|-----------------------------|--------------|
| 2860 | 05/08/2013 | Open | Converted/Imported | FRONTIER, , | \$27.93 |
| 2861 | 05/08/2013 | Open | Converted/Imported | GRANVILLE ASSOCIATES INC, , | \$1,141.64 |
| 2862 | 05/08/2013 | Open | Converted/Imported | JNK FIRE EXTINGUISHERS C, , | \$350.00 |
| 2863 | 05/08/2013 | Open | Converted/Imported | MCI COMMUNICATIONS SERVI, , | \$33.51 |
| 2864 | 05/08/2013 | Open | Converted/Imported | NORTHEAST PA SMSA LTD PT, , | \$2,660.00 |
| 2865 | 05/08/2013 | Open | Converted/Imported | OFFICEMAX INC, , | \$272.61 |
| 2866 | 05/08/2013 | Open | Converted/Imported | PENTELEDATA LP, , | \$29.90 |
| 2867 | 05/09/2013 | Open | Converted/Imported | AT&T CORP, , | \$132.44 |
| 2868 | 05/09/2013 | Open | Converted/Imported | PENOBSCOT ANTENNA RENTAL, , | \$500.00 |
| 2869 | 05/09/2013 | Open | Converted/Imported | PENTELEDATA LP, , | \$465.69 |
| 2870 | 05/10/2013 | Open | Converted/Imported | LUZERNE COUNTY TREASURER, , | \$110,860.86 |
| 2871 | 05/15/2013 | Open | Converted/Imported | FRONTIER, , | \$230.93 |
| 2872 | 05/15/2013 | Open | Converted/Imported | RAVE WIRELESS INC, , | \$35,237.25 |
| 2873 | 05/15/2013 | Open | Converted/Imported | SERVICE ELECTRIC CABLE T, , | \$87.92 |
| 2874 | 05/15/2013 | Open | Converted/Imported | VERIZON, , | \$3,230.00 |
| 2875 | 05/16/2013 | Open | Converted/Imported | BODNAR II/JOHN T, , | \$435.00 |
| 2876 | 05/16/2013 | Open | Converted/Imported | FRONTIER, , | \$1,181.26 |
| 2877 | 05/16/2013 | Open | Converted/Imported | LANGUAGE LINE SERVICES, , | \$93.00 |
| 2878 | 05/16/2013 | Open | Converted/Imported | R F DESIGN AND INTERGRAT, , | \$6,145.00 |
| 2879 | 05/16/2013 | Open | Converted/Imported | VERIZON, , | \$11,572.04 |
| 2880 | 05/20/2013 | Open | Converted/Imported | FRONTIER, , | \$238.64 |
| 2881 | 05/20/2013 | Open | Converted/Imported | LUZERNE COUNTY TREASURER, , | \$110,860.86 |
| 2882 | 05/20/2013 | Open | Converted/Imported | LUZERNE COUNTY TREASURER, , | \$110,860.86 |
| 2883 | 05/20/2013 | Open | Converted/Imported | VERIZON WIRELESS, , | \$535.07 |
| 2884 | 05/22/2013 | Open | Converted/Imported | ASSOC OF PUBLIC SAFETY C, , | \$129.00 |
| 2885 | 05/22/2013 | Open | Converted/Imported | OFFICEMAX INC, , | \$33.21 |
| 2886 | 05/22/2013 | Open | Converted/Imported | WATSON FURNITURE GROUP, , | \$1,032.60 |
| 2887 | 05/24/2013 | Open | Converted/Imported | FRONTIER, , | \$1,883.20 |
| 2888 | 05/31/2013 | Open | Converted/Imported | AT&T CORP, , | \$36.17 |
| 2889 | 05/31/2013 | Open | Converted/Imported | FRONTIER, , | \$93.90 |
| 2890 | 05/31/2013 | Open | Converted/Imported | MCI COMMUNICATIONS SERVI, , | \$33.44 |
| 2891 | 05/31/2013 | Open | Converted/Imported | NEW TECHNOLOGIES ASSOCIA, , | \$1,421.68 |
| 2892 | 05/31/2013 | Open | Converted/Imported | PENTELEDATA LP, , | \$1,084.95 |
| 2893 | 05/31/2013 | Open | Converted/Imported | R F DESIGN AND INTERGRAT, , | \$1,675.00 |
| 2894 | 05/31/2013 | Open | Converted/Imported | VERIZON, , | \$532.67 |
| 2895 | 06/05/2013 | Open | Converted/Imported | FRONTIER, , | \$256.19 |
| 2896 | 06/05/2013 | Open | Converted/Imported | GAGLIARDI/SILVIO, , | \$800.00 |

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| | | | | | |
|------|------------|------|--------------------|-----------------------------|--------------|
| 2897 | 06/05/2013 | Open | Converted/Imported | LIGHTSPEED TECH, , | \$303.75 |
| 2898 | 06/06/2013 | Open | Converted/Imported | AMERICAN TOWER ASSET SUN, , | \$729.13 |
| 2899 | 06/06/2013 | Open | Converted/Imported | LUZERNE COUNTY TREASURER, , | \$110,860.86 |
| 2900 | 06/06/2013 | Open | Converted/Imported | PENTELEDATA LP, , | \$495.59 |
| 2901 | 06/06/2013 | Open | Converted/Imported | R F DESIGN AND INTERGRAT, , | \$350.00 |
| 2902 | 06/06/2013 | Open | Converted/Imported | VERIZON WIRELESS, , | \$535.07 |
| 2903 | 06/10/2013 | Open | Converted/Imported | OFFICEMAX INC, , | \$402.27 |
| 2904 | 06/12/2013 | Open | Converted/Imported | CABLE TV INC, , | \$1,300.00 |
| 2905 | 06/12/2013 | Open | Converted/Imported | FRONTIER, , | \$53.15 |
| 2906 | 06/12/2013 | Open | Converted/Imported | PENOBSCOT ANTENNA RENTAL, , | \$500.00 |

C & Y - Children and Youth Services

Check

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|------------|
| 755124 | 04/14/2010 | Open | Converted/Imported | ODLAND/AUDREY, , | \$101.04 |
| 760849 | 10/14/2010 | Open | Converted/Imported | CARTER/MICHELLE OR BRIAN, , | \$409.44 |
| 764035 | 01/13/2011 | Open | Converted/Imported | PALMER//MRS ROBERT, , | \$744.00 |
| 769114 | 06/05/2011 | Open | Converted/Imported | PISH/LAURA, , | \$25.50 |
| 770339 | 08/10/2011 | Open | Converted/Imported | SHEPPERSON/STEPHANIE, , | \$36.72 |
| 770800 | 08/12/2011 | Open | Converted/Imported | MCGEEVER/GALE, , | \$783.06 |
| 771533 | 09/15/2011 | Open | Converted/Imported | FRANK/MRS JOHN, , | \$783.06 |
| 773813 | 11/14/2011 | Open | Converted/Imported | TABOR-MILLER/MRS MARK, , | \$25.00 |
| 777722 | 03/14/2012 | Open | Converted/Imported | PEARSON/JASON OR MARGARE, , | \$555.72 |
| 781267 | 07/12/2012 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$243.30 |
| 781961 | 07/25/2012 | Open | Converted/Imported | HUTTER/CATHY, , | \$20.40 |
| 782198 | 08/14/2012 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$251.41 |
| 782298 | 08/14/2012 | Open | Converted/Imported | FELDMAN/MRS ROBERT, , | \$202.08 |
| 782459 | 08/14/2012 | Open | Converted/Imported | KOWALSKY/MRS STAN, , | \$1,457.00 |
| 783071 | 08/29/2012 | Open | Converted/Imported | CONDROY/DAPHNE, , | \$47.50 |
| 783092 | 08/29/2012 | Open | Converted/Imported | OLIVIO/ANNA MAE, , | \$200.00 |
| 783191 | 09/05/2012 | Open | Converted/Imported | SETTA/RANDI, , | \$19.13 |
| 783359 | 09/12/2012 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$251.41 |
| 783640 | 09/12/2012 | Open | Converted/Imported | LINDBUCHLER/CHRISTINA OR, , | \$744.00 |
| 783989 | 09/19/2012 | Open | Converted/Imported | BIGUS/PATRICIA, , | \$127.10 |
| 784111 | 10/03/2012 | Open | Converted/Imported | JACKLOSKI/ANDREW, , | \$57.72 |
| 784174 | 10/03/2012 | Open | Converted/Imported | POWELL/JORDAN, , | \$155.00 |
| 784705 | 10/12/2012 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$243.30 |

Open Payments

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|--------|------------|------|--------------------|-----------------------------|------------|
| 785054 | 10/24/2012 | Open | Converted/Imported | MEIER/KAYLA, , | \$252.13 |
| 785161 | 11/07/2012 | Open | Converted/Imported | TIMEK/JESSICA, , | \$232.81 |
| 785304 | 11/14/2012 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$251.41 |
| 785369 | 11/14/2012 | Open | Converted/Imported | DAVISON/DEBORAH, , | \$24.00 |
| 785986 | 11/20/2012 | Open | Converted/Imported | POWELL/D'ANGELO, , | \$15.00 |
| 786231 | 12/14/2012 | Open | Converted/Imported | ALBERTSON/BARBARA OR HAR, , | \$2,288.20 |
| 786304 | 12/14/2012 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$243.30 |
| 786872 | 12/14/2012 | Open | Converted/Imported | TURNER/PAUL AND CYNTHIA, , | \$530.10 |
| 787012 | 12/19/2012 | Open | Converted/Imported | KOCHER/ERIC, , | \$200.00 |
| 787088 | 01/09/2013 | Open | Converted/Imported | MOORE/WILLIAM, , | \$400.00 |
| 787212 | 01/15/2013 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$251.41 |
| 787301 | 01/15/2013 | Open | Converted/Imported | DZIADOSZ/MRS RONALD, , , | \$682.00 |
| 788295 | 02/14/2013 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$251.41 |
| 788692 | 02/14/2013 | Open | Converted/Imported | O'ROURKE/COLLEEN, , | \$1,549.81 |
| 789727 | 03/14/2013 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$227.08 |
| 789848 | 03/14/2013 | Open | Converted/Imported | LUKE/MRS VIRGINIA, , | \$607.60 |
| 789924 | 03/14/2013 | Open | Converted/Imported | SEGAR/LOVIE, , | \$1,344.00 |
| 790114 | 03/20/2013 | Open | Converted/Imported | SPROW/JESSICA LEE, , | \$80.00 |
| 790198 | 04/03/2013 | Open | Converted/Imported | TEAL/EMILY, , | \$96.06 |
| 790343 | 04/12/2013 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$251.41 |
| 790694 | 04/12/2013 | Open | Converted/Imported | MELIUS/ANGELIA OR ROY, , | \$682.00 |
| 790758 | 04/12/2013 | Open | Converted/Imported | PACI/PATRICIA OR PAUL, , | \$813.29 |
| 791169 | 05/01/2013 | Open | Converted/Imported | CAPOZZI/SAMATHA, , | \$75.00 |
| 791228 | 05/08/2013 | Open | Converted/Imported | HEDRINGTON/CRAIG, , | \$35.50 |
| 791284 | 05/14/2013 | Open | Converted/Imported | BELCH/KATHRYN OR DANIEL, , | \$787.70 |
| 791317 | 05/14/2013 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$243.30 |
| 791345 | 05/14/2013 | Open | Converted/Imported | CHEATHAM/MICHELLE, , , | \$2,160.00 |
| 791682 | 05/14/2013 | Open | Converted/Imported | MILLER/MRS RICHARD, , | \$660.00 |
| 792055 | 05/15/2013 | Open | Converted/Imported | MISERICORDIA UNIVERSITY?, , | \$300.00 |
| 792119 | 05/29/2013 | Open | Converted/Imported | O'CONNOR/PEGGY, , | \$22.60 |
| 792278 | 06/13/2013 | Open | Converted/Imported | BROWN/MRS DOUGLAS, , | \$251.41 |
| 793094 | 06/21/2013 | Open | Converted/Imported | STAMETS/CATHY, , | \$20.00 |
| 793098 | 06/21/2013 | Open | Converted/Imported | JAN WOJNAR | \$453.72 |
| 793100 | 06/21/2013 | Open | Converted/Imported | YOUTH SERVICES AGENCY OF PA | \$9,052.00 |
| 793860 | 07/17/2013 | Open | Accounts Payable | MRS DOUGLAS, BROWN | \$243.30 |
| 793951 | 07/17/2013 | Open | Accounts Payable | EMILY INTELICATO | \$111.87 |
| 794110 | 07/31/2013 | Open | Accounts Payable | AHMED BOUIE | \$181.50 |

Open Payments

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|--------|------------|------|------------------|-----------------------------|------------|
| 794583 | 08/15/2013 | Open | Accounts Payable | SCHIELDS, CHARLES AND SANDY | \$23.50 |
| 794846 | 08/15/2013 | Open | Accounts Payable | BROWN, MRS DOUGLAS | \$251.41 |
| 795100 | 08/16/2013 | Open | Accounts Payable | SAMUEL JOHN | \$32.21 |
| 795385 | 09/13/2013 | Open | Accounts Payable | BOERNER, NICOLE | \$813.29 |
| 796006 | 09/13/2013 | Open | Accounts Payable | BROWN, MRS DOUGLAS | \$251.41 |
| 796273 | 10/04/2013 | Open | Accounts Payable | JEANETTE ROSENAU | \$100.00 |
| 796701 | 10/15/2013 | Open | Accounts Payable | SCHOOLEY, JUSTINE | \$720.00 |
| 796822 | 10/15/2013 | Open | Accounts Payable | BLOOM, DAVID OR SHANNON | \$612.12 |
| 796978 | 10/15/2013 | Open | Accounts Payable | BAEZ-VELAZQUEZ, DOLORES | \$1,440.00 |
| 797014 | 10/15/2013 | Open | Accounts Payable | GOODIN, DAVID | \$611.10 |
| 797050 | 10/15/2013 | Open | Accounts Payable | LOVIE SEGEAR | \$720.00 |
| 797056 | 10/15/2013 | Open | Accounts Payable | MCCROSKY, REBECCA | \$420.00 |
| 797396 | 10/30/2013 | Open | Accounts Payable | STAPLES CONTRACT&- | \$115.06 |
| 797750 | 11/18/2013 | Open | Accounts Payable | SEGEAR, LOVIE | \$744.00 |
| 797906 | 11/19/2013 | Open | Accounts Payable | EVANCHO, MRS JOHN | \$350.00 |
| 798888 | 12/04/2013 | Open | Accounts Payable | WERGER, MARK | \$20.99 |
| 799266 | 12/12/2013 | Open | Accounts Payable | POESNECKER, MRS DEVON | \$660.00 |
| 799804 | 12/18/2013 | Open | Accounts Payable | TANNILLE COPP | \$640.71 |
| 801118 | 02/06/2014 | Open | Accounts Payable | REAKES, EMILY | \$100.00 |
| 801418 | 02/13/2014 | Open | Accounts Payable | KOWALSKY, MRS STAN | \$1,457.00 |
| 801454 | 02/13/2014 | Open | Accounts Payable | MANCUSO OR, CAROL | \$1,426.00 |
| 801898 | 02/13/2014 | Open | Accounts Payable | HEISER, MARILYN | \$744.00 |
| 802396 | 03/13/2014 | Open | Accounts Payable | JACOBS, JAMIE | \$1,344.00 |
| 802584 | 03/13/2014 | Open | Accounts Payable | SCHOOLEY, JUSTINE | \$672.00 |
| 803020 | 03/13/2014 | Open | Accounts Payable | GREGORY, W THOMAS | \$26.00 |
| 803249 | 04/02/2014 | Open | Accounts Payable | DANKO, KATIE | \$75.00 |
| 804227 | 04/17/2014 | Open | Accounts Payable | TEAL, EMILY | \$69.44 |
| 804279 | 04/22/2014 | Open | Accounts Payable | VITAL RECORDS | \$10.00 |
| 804377 | 05/14/2014 | Open | Accounts Payable | ANDERSON, KAREN | \$720.00 |
| 804965 | 05/14/2014 | Open | Accounts Payable | MARGARET MCDEVITT OR ROBERT | \$772.60 |
| 805051 | 05/14/2014 | Open | Accounts Payable | YEFKO, DONNA | \$772.60 |
| 805135 | 05/14/2014 | Open | Accounts Payable | MCCROSKY, REBECCA | \$420.00 |
| 806036 | 06/13/2014 | Open | Accounts Payable | YEFKO, DONNA | \$798.02 |
| 807373 | 08/01/2014 | Open | Accounts Payable | MEIER, KAYLA | \$100.00 |
| 809416 | 09/19/2014 | Open | Accounts Payable | KOSLOSKI, JOHN | \$10.08 |
| 810585 | 11/05/2014 | Open | Accounts Payable | GRG FUND OF THE LUZERNE | \$35.00 |
| 811184 | 11/12/2014 | Open | Accounts Payable | DUDEK, SHANNON | \$35.42 |

Open Payments

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|--------|------------|------|------------------|--------------------------------|------------|
| 811203 | 11/12/2014 | Open | Accounts Payable | GOOD, ANNA | \$1,440.00 |
| 812938 | 01/14/2015 | Open | Accounts Payable | MEIER, RON OR KAREN | \$589.00 |
| 813305 | 01/14/2015 | Open | Accounts Payable | BAEZ-VELAZQUEZ, DOLORES | \$1,488.00 |
| 813400 | 01/14/2015 | Open | Accounts Payable | PEPIN, YSABEL | \$496.00 |
| 814231 | 02/11/2015 | Open | Accounts Payable | STIMPSON, TANYA | \$323.76 |
| 814317 | 02/11/2015 | Open | Accounts Payable | ISOLDI, MRS VINCENT | \$682.00 |
| 814806 | 03/11/2015 | Open | Accounts Payable | DRUG & ALCOHOL REHAB SERV INC | \$150.00 |
| 814977 | 03/12/2015 | Open | Accounts Payable | BROGAN, MRS RICHARD | \$616.00 |
| 816937 | 05/13/2015 | Open | Accounts Payable | RIVERDALE PRESS LLC | \$541.80 |
| 816951 | 05/14/2015 | Open | Accounts Payable | ANDERSON, KAREN | \$720.00 |
| 816985 | 05/14/2015 | Open | Accounts Payable | BONHAN, APRIL | \$2,160.00 |
| 816993 | 05/14/2015 | Open | Accounts Payable | BROGAN, MRS RICHARD | \$660.00 |
| 817982 | 06/03/2015 | Open | Accounts Payable | SOCIAL SECURITY ADMINISTRATION | \$544.18 |
| 818041 | 06/10/2015 | Open | Accounts Payable | BROGAN, MRS RICHARD | \$682.00 |
| 818235 | 06/10/2015 | Open | Accounts Payable | KOWALSKY, MRS STAN | \$1,457.00 |
| 818737 | 06/12/2015 | Open | Accounts Payable | MAHLE, BONITA | \$72.00 |
| 819048 | 07/08/2015 | Open | Accounts Payable | DGN REALTY | \$1,110.00 |
| 819156 | 07/15/2015 | Open | Accounts Payable | BROGAN, MRS RICHARD | \$660.00 |
| 819752 | 07/15/2015 | Open | Accounts Payable | VEGA, JESSICA | \$505.20 |
| 820178 | 08/13/2015 | Open | Accounts Payable | BROGAN, MRS RICHARD | \$4,126.00 |
| 820179 | 08/13/2015 | Open | Accounts Payable | BROGAN, MRS RICHARD | \$6,028.00 |
| 820229 | 08/13/2015 | Open | Accounts Payable | BROGAN, MRS RICHARD | \$682.00 |
| 821138 | 09/01/2015 | Open | Accounts Payable | PHILADELPHIA COUNTY SHERIFFS D | \$116.00 |
| 821418 | 09/14/2015 | Open | Accounts Payable | KOWALSKY, MRS STAN | \$1,457.00 |
| 821775 | 09/14/2015 | Open | Accounts Payable | MCLAUGHLIN-GOMBEDA, MARA | \$783.06 |
| 821780 | 09/14/2015 | Open | Accounts Payable | MILLER, NICOLE | \$50.52 |
| 821788 | 09/14/2015 | Open | Accounts Payable | O'KANE, SHERRA | \$192.00 |
| 822157 | 10/06/2015 | Open | Accounts Payable | KOWALSKI, JOHN | \$6.00 |

General Fund - General Fund

Check

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|----------|
| 462398 | 04/08/2008 | Open | Converted/Imported | CONWAY/WILLIAM, , | \$19.00 |
| 463446 | 05/01/2008 | Open | Converted/Imported | SLATCOFF/JASON, , | \$125.00 |
| 463670 | 05/01/2008 | Open | Converted/Imported | STACHOWIAK/THERESA, , | \$165.00 |
| 464817 | 05/07/2008 | Open | Converted/Imported | TOOLEY/WAKAMBA, , | \$19.00 |
| 465328 | 05/21/2008 | Open | Converted/Imported | DEPARTMENT OF THE TREASU, , | \$2.00 |
| 465333 | 05/21/2008 | Open | Converted/Imported | NYS OFF OF STATE COMPTRO, , | \$492.40 |

Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|------------|
| 465336 | 05/21/2008 | Open | Converted/Imported | OHIO DIVISION OF UNCLAIM, , | \$125.00 |
| 465338 | 05/21/2008 | Open | Converted/Imported | TREASURER OF VIRGINIA, , | \$100.00 |
| 465588 | 05/28/2008 | Open | Converted/Imported | MONTOUR COUNTY PRISON, , | \$700.00 |
| 465645 | 05/30/2008 | Open | Converted/Imported | CCAP, , | \$150.00 |
| 466520 | 06/20/2008 | Open | Converted/Imported | KEN REX, , | \$220.00 |
| 467770 | 07/29/2008 | Open | Converted/Imported | NORTHEAST DEVELOPMENT, , | \$11.16 |
| 468905 | 08/27/2008 | Open | Converted/Imported | YOUNG/RUTH ANN, , | \$50.00 |
| 468957 | 08/29/2008 | Open | Converted/Imported | PRAWDZIK/JEROME, , | \$21.00 |
| 470331 | 10/16/2008 | Open | Converted/Imported | RADIOLOGICAL CONSULTANTS, , | \$47.00 |
| 470736 | 10/23/2008 | Open | Converted/Imported | SMITH/RONALD AND JOLINDA, , | \$82.78 |
| 470935 | 10/30/2008 | Open | Converted/Imported | CLEVELAND BROTHERS, , | \$779.00 |
| 471502 | 11/13/2008 | Open | Converted/Imported | ROSENCRANCE/ERIC, , | \$125.00 |
| 471523 | 11/13/2008 | Open | Converted/Imported | STACHOWIAK/THERESA, , | \$160.00 |
| 473444 | 01/09/2009 | Open | Converted/Imported | GUNDERSON DR/ROBERT, , | \$100.00 |
| 473592 | 01/09/2009 | Open | Converted/Imported | AYRE/RICHARD, , | \$16.73 |
| 473651 | 01/09/2009 | Open | Converted/Imported | VOYTON SR/CHARLES & NORM, , | \$20.88 |
| 473815 | 01/09/2009 | Open | Converted/Imported | HOTTLES RESTAURANT, , | \$720.00 |
| 473994 | 01/09/2009 | Open | Converted/Imported | MCNULTY/GERALDINE FENNER, , | \$70.00 |
| 474618 | 01/30/2009 | Open | Converted/Imported | PCSTJ ANNUAL REGISTRATIO, , | \$1,180.00 |
| 474964 | 02/17/2009 | Open | Converted/Imported | PANAS/CHARLES, , | \$100.00 |
| 474965 | 02/17/2009 | Open | Converted/Imported | PANAS/CHARLES, , | \$100.00 |
| 475632 | 03/12/2009 | Open | Converted/Imported | OSTERHOUT FREE LIBRARY, , | \$6.00 |
| 476055 | 03/18/2009 | Open | Converted/Imported | BECKER/RICHARD, , | \$100.00 |
| 477129 | 04/17/2009 | Open | Converted/Imported | KAUFMAN/CARRIE A, , | \$31.50 |
| 477229 | 04/20/2009 | Open | Converted/Imported | COMMONWEALTH OF PA, , | \$60.00 |
| 477230 | 04/20/2009 | Open | Converted/Imported | EMELETT/LEONARD, , | \$19.00 |
| 477234 | 04/20/2009 | Open | Converted/Imported | SCHAFFERN/BEATRICE, , | \$11.16 |
| 477276 | 04/22/2009 | Open | Converted/Imported | CITY WIDE TOWING & REPAI, , | \$35.00 |
| 477292 | 04/22/2009 | Open | Converted/Imported | GALLAGHER/JAMES, , | \$19.00 |
| 477679 | 05/06/2009 | Open | Converted/Imported | KALINOWSKI/DAVID J., , | \$100.00 |
| 478134 | 05/20/2009 | Open | Converted/Imported | MARLIN LEASING, , | \$17.41 |
| 478241 | 05/22/2009 | Open | Converted/Imported | KORUS/JOHN, , | \$328.85 |
| 478266 | 05/22/2009 | Open | Converted/Imported | PAPPC, , | \$55.00 |
| 478397 | 05/29/2009 | Open | Converted/Imported | BALLIET/JESSE, , | \$19.00 |
| 478400 | 05/29/2009 | Open | Converted/Imported | BROWN/SAMUEL AUSTIN, , | \$19.00 |
| 478401 | 05/29/2009 | Open | Converted/Imported | BURNS/BRIAN, , | \$19.00 |
| 478402 | 05/29/2009 | Open | Converted/Imported | CARTER/DAVID, , | \$19.00 |

Open Payments

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|--------|------------|------|--------------------|-----------------------------|-------------|
| 478407 | 05/29/2009 | Open | Converted/Imported | COLLORA/RONALD, , | \$19.00 |
| 478411 | 05/29/2009 | Open | Converted/Imported | CRUMBLEY IV/CHARLES, , | \$19.00 |
| 478412 | 05/29/2009 | Open | Converted/Imported | DARBY/EDWARD KYREE, , | \$19.00 |
| 478431 | 05/29/2009 | Open | Converted/Imported | HETTLER/MICHAEL WAYNE, , | \$19.00 |
| 478449 | 05/29/2009 | Open | Converted/Imported | LEMBKE/KENNETH RALPH, , | \$19.00 |
| 478463 | 05/29/2009 | Open | Converted/Imported | MCCLOE/DURWARD GRADY, , | \$19.00 |
| 478471 | 05/29/2009 | Open | Converted/Imported | NOON/THOMAS, , | \$19.00 |
| 478486 | 05/29/2009 | Open | Converted/Imported | RAMOS/HECTOR, , | \$19.00 |
| 478993 | 06/01/2009 | Open | Converted/Imported | DIETTERICK/PHYLLIS, , | \$125.00 |
| 479284 | 06/01/2009 | Open | Converted/Imported | MCNEIL/THOMAS, , | \$100.00 |
| 479776 | 06/05/2009 | Open | Converted/Imported | ROULINAVAGE/LINDA, , | \$100.00 |
| 479811 | 06/09/2009 | Open | Converted/Imported | GALLS INC, , | \$430.69 |
| 480101 | 06/11/2009 | Open | Converted/Imported | FLICK JR/WARREN, , | \$97.03 |
| 480514 | 06/18/2009 | Open | Converted/Imported | DEMPSKI/BEVERLY, , | \$50.00 |
| 480900 | 06/26/2009 | Open | Converted/Imported | SMITH/ROBERT, , | \$19.00 |
| 480955 | 06/30/2009 | Open | Converted/Imported | NIEMENSKI/NANCY, , | \$100.00 |
| 481092 | 07/01/2009 | Open | Converted/Imported | CAPITANO/GARY, , | \$3.20 |
| 481189 | 07/02/2009 | Open | Converted/Imported | ZIEGLER/JOSEPH T, , | \$296.00 |
| 481433 | 07/10/2009 | Open | Converted/Imported | ROSENN JENKINS & GREENWA, , | \$1,169.66 |
| 481558 | 07/15/2009 | Open | Converted/Imported | KELLY AUTO TAG SERVICE, , | \$34.00 |
| 482003 | 07/28/2009 | Open | Converted/Imported | S J GRONTKOWSKI FUNERAL, , | \$12.00 |
| 482168 | 07/30/2009 | Open | Converted/Imported | POTELUNAS/CLEMENT, , | \$1,671.39 |
| 482195 | 07/30/2009 | Open | Converted/Imported | YACOVELLI/HEATHER, , | \$18.22 |
| 482268 | 08/05/2009 | Open | Converted/Imported | CHILTON/THERESA, , | \$0.44 |
| 482875 | 08/21/2009 | Open | Converted/Imported | TREATMENT COURT ADVOCAY, , | \$375.00 |
| 482891 | 08/21/2009 | Open | Converted/Imported | YURESCO/GEROGE, , | \$3.10 |
| 482963 | 08/25/2009 | Open | Converted/Imported | BEHAVIORAL HEALTH SERVIC, , | \$13,617.50 |
| 482964 | 08/25/2009 | Open | Converted/Imported | BI INC, , | \$420.00 |
| 482976 | 08/25/2009 | Open | Converted/Imported | STERICYCLE INC, , | \$2,764.24 |
| 483548 | 09/16/2009 | Open | Converted/Imported | RIVERIA/EDDIE, , | \$19.00 |
| 483550 | 09/16/2009 | Open | Converted/Imported | SACRED HEART CHURCH, , | \$617.26 |
| 483816 | 09/25/2009 | Open | Converted/Imported | CHOLEWA/RYAN, , | \$0.89 |
| 483820 | 09/25/2009 | Open | Converted/Imported | CLENDENNING/DESIRE, , | \$2.47 |
| 483830 | 09/25/2009 | Open | Converted/Imported | DANKO ETAL/JACK H, , | \$82.66 |
| 483894 | 09/25/2009 | Open | Converted/Imported | KENZAKOWSKI/RICHARD, , | \$5,481.68 |
| 483961 | 09/25/2009 | Open | Converted/Imported | PARRISH/JASON, , | \$4.24 |
| 483987 | 09/25/2009 | Open | Converted/Imported | SCHUYLKILL COUNTY SHERIF, , | \$110.92 |

Open Payments

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|--------|------------|------|--------------------|-----------------------------|------------|
| 483998 | 09/25/2009 | Open | Converted/Imported | SMITH/ROBYN AND MARK, , | \$1.36 |
| 484158 | 10/02/2009 | Open | Converted/Imported | KENNEDY/MARYANN, , | \$100.00 |
| 484168 | 10/02/2009 | Open | Converted/Imported | NEVILLE-CUSICK/PATRICIA, , | \$100.00 |
| 484268 | 10/02/2009 | Open | Converted/Imported | PACOVSKY/MATTHEW G, , | \$1.34 |
| 484830 | 10/26/2009 | Open | Converted/Imported | EGRIE/MARY J, , | \$4.00 |
| 484865 | 10/26/2009 | Open | Converted/Imported | SHUMAN/JOHN W, , | \$24.00 |
| 484902 | 10/26/2009 | Open | Converted/Imported | LACKAWANNA CO JUVENILE D, , | \$4,400.00 |
| 484913 | 10/26/2009 | Open | Converted/Imported | PAULINO/LORENZO RAMON, , | \$2,607.88 |
| 484990 | 10/29/2009 | Open | Converted/Imported | GRAPHIC PHOTO SERVICE, , | \$88.00 |
| 484995 | 10/29/2009 | Open | Converted/Imported | HENDRINGTON/CRAIG, , | \$19.00 |
| 485014 | 10/29/2009 | Open | Converted/Imported | QUINN/MICHAEL, , | \$19.00 |
| 485352 | 11/13/2009 | Open | Converted/Imported | GORCENSKI/RITA, , | \$100.00 |
| 485412 | 11/13/2009 | Open | Converted/Imported | PISSOTT/PATRICIA, , | \$100.00 |
| 485425 | 11/13/2009 | Open | Converted/Imported | RUSSAVAGE/JAMES, , | \$100.00 |
| 485463 | 11/13/2009 | Open | Converted/Imported | ANTOLICK/GEORGE M, , | \$32.55 |
| 485837 | 11/16/2009 | Open | Converted/Imported | BRIA/FRANK L, , | \$151.00 |
| 485992 | 11/16/2009 | Open | Converted/Imported | STACHOWIAK/THERESA, , | \$160.00 |
| 486881 | 11/20/2009 | Open | Converted/Imported | BEACH HAVEN UNITED METH, , | \$100.00 |
| 487340 | 12/04/2009 | Open | Converted/Imported | SHAFFER/JEFFREY, , | \$19.00 |
| 487639 | 12/17/2009 | Open | Converted/Imported | ALLEGRETTO/MICHELLE, , | \$100.00 |
| 487857 | 12/23/2009 | Open | Converted/Imported | KNOPINSKI/KEVIN, , | \$95.55 |
| 487948 | 12/23/2009 | Open | Converted/Imported | ZBIEG ETAL/WALTER, , | \$86.16 |
| 488144 | 12/31/2009 | Open | Converted/Imported | BEDNARSKI FUNERAL HOME, , | \$100.00 |
| 488747 | 01/20/2010 | Open | Converted/Imported | PEARSON/JASON, , | \$2.88 |
| 488972 | 01/22/2010 | Open | Converted/Imported | MIKELSKI JR/JOSEPH M, , | \$215.00 |
| 489169 | 02/05/2010 | Open | Converted/Imported | GUBBIOTTI FUNERAL HOME, , | \$200.00 |
| 489457 | 02/12/2010 | Open | Converted/Imported | YEOSOCK/MICHAEL J, , | \$70.00 |
| 489459 | 02/12/2010 | Open | Converted/Imported | ANTOLICK/GEORGE M, , | \$266.35 |
| 489769 | 02/25/2010 | Open | Converted/Imported | LUTYNSKI/CAROL A, , | \$100.00 |
| 489807 | 02/25/2010 | Open | Converted/Imported | CHMIOLA/ANTHONY, , | \$99.11 |
| 489814 | 02/25/2010 | Open | Converted/Imported | DANISHANKO/ALBERT G, , | \$9.52 |
| 489816 | 02/25/2010 | Open | Converted/Imported | DAVIS/SADIE & WILLIAM, , | \$4.89 |
| 489817 | 02/25/2010 | Open | Converted/Imported | DORRANCE/HELEN, , | \$358.50 |
| 489867 | 02/25/2010 | Open | Converted/Imported | SULT/BERNARD O, , | \$298.38 |
| 489868 | 02/25/2010 | Open | Converted/Imported | SULT/MARILYN CARSON, , | \$792.67 |
| 489872 | 02/25/2010 | Open | Converted/Imported | WASELUS/VALERIE, , | \$3.47 |
| 489879 | 02/25/2010 | Open | Converted/Imported | BLAKESLEE/DIANE M, , | \$20.01 |

Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|----------|
| 489928 | 02/25/2010 | Open | Converted/Imported | READLER/CLIFFORD, , | \$7.79 |
| 490055 | 03/01/2010 | Open | Converted/Imported | HQ BATTERY 1ST BN 109TH, , | \$575.00 |
| 490145 | 03/02/2010 | Open | Converted/Imported | BRODGINSKI/JIM, , | \$1.17 |
| 490149 | 03/02/2010 | Open | Converted/Imported | FARRELL/ROBERT & PEGGY, , | \$1.49 |
| 490217 | 03/08/2010 | Open | Converted/Imported | DAYS INN, , | \$116.88 |
| 490275 | 03/08/2010 | Open | Converted/Imported | KOCHER/DONNA, , | \$6.82 |
| 490332 | 03/08/2010 | Open | Converted/Imported | CHESNEY/DARREN & DANNELL, , | \$1.47 |
| 490336 | 03/08/2010 | Open | Converted/Imported | DENNIS/WILBUR & RUTH ANN, , | \$4.57 |
| 490342 | 03/08/2010 | Open | Converted/Imported | GAUDIANO/NICHOLAS & LAUR, , | \$7.25 |
| 490348 | 03/08/2010 | Open | Converted/Imported | JONES/NATALIE A, , | \$2.12 |
| 490352 | 03/08/2010 | Open | Converted/Imported | KELLY/CHRIS, , | \$4.24 |
| 490357 | 03/08/2010 | Open | Converted/Imported | MACROY/GEORGE, , | \$4.58 |
| 490358 | 03/08/2010 | Open | Converted/Imported | MACULLOCH/JAMES & JANICE, , | \$9.97 |
| 490362 | 03/08/2010 | Open | Converted/Imported | MORASKI/SUSAN, , | \$1.70 |
| 490363 | 03/08/2010 | Open | Converted/Imported | ORCULT/RICHARD, , | \$1.21 |
| 490367 | 03/08/2010 | Open | Converted/Imported | ROBERTSON/IRENE, , | \$4.07 |
| 490368 | 03/08/2010 | Open | Converted/Imported | RUTSKI/JOSEPH A, , | \$2.08 |
| 490371 | 03/08/2010 | Open | Converted/Imported | SENNETT JR/WILLIAM, , | \$1.99 |
| 490378 | 03/08/2010 | Open | Converted/Imported | WARABAK/JENNIFER L, , | \$8.43 |
| 490381 | 03/08/2010 | Open | Converted/Imported | YEATMAN/RUSSELL & LISA, , | \$3.06 |
| 490383 | 03/09/2010 | Open | Converted/Imported | BAYORAS/NELLIE, , | \$5.19 |
| 490390 | 03/09/2010 | Open | Converted/Imported | CARR/JASON J & JOHN S, , | \$5.81 |
| 490394 | 03/09/2010 | Open | Converted/Imported | COLLINS/MICHAEL & JEAN, , | \$13.36 |
| 490398 | 03/09/2010 | Open | Converted/Imported | DANIELS/WAYNE & GEORGIA, , | \$9.37 |
| 490405 | 03/09/2010 | Open | Converted/Imported | DUGGAN ETAL/JOHN P & THO, , | \$9.00 |
| 490407 | 03/09/2010 | Open | Converted/Imported | EARLEY/JOHN & DIANE, , | \$1.25 |
| 490408 | 03/09/2010 | Open | Converted/Imported | ELLIS/ROBERT C, , | \$12.37 |
| 490410 | 03/09/2010 | Open | Converted/Imported | GAPRINDASHVILI/EUGENE, , | \$2.18 |
| 490412 | 03/09/2010 | Open | Converted/Imported | GORTON/KATHLEEN A, , | \$3.06 |
| 490413 | 03/09/2010 | Open | Converted/Imported | GOSS/LONIE & SANDRA, , | \$3.10 |
| 490420 | 03/09/2010 | Open | Converted/Imported | HOWELL/BRIAN, , | \$1.13 |
| 490421 | 03/09/2010 | Open | Converted/Imported | IOAN/DAVID, , | \$3.61 |
| 490423 | 03/09/2010 | Open | Converted/Imported | JONES/DAVID E, , | \$8.26 |
| 490428 | 03/09/2010 | Open | Converted/Imported | KWIATKOWSKI/MARY CATHERI, , | \$12.31 |
| 490429 | 03/09/2010 | Open | Converted/Imported | LEGG/JOSEPH & KRISTEN, , | \$9.40 |
| 490430 | 03/09/2010 | Open | Converted/Imported | LEHIGH LANDMARK CORP, , | \$3.50 |
| 490434 | 03/09/2010 | Open | Converted/Imported | MAGER/JOHN P & MARY P, , | \$8.55 |

Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|----------|
| 490438 | 03/09/2010 | Open | Converted/Imported | MIDLAND MORTGAGE CO, , | \$4.46 |
| 490439 | 03/09/2010 | Open | Converted/Imported | MIKITA/MICHAEL & SUSAN, , | \$6.89 |
| 490442 | 03/09/2010 | Open | Converted/Imported | NAFUS/LORI E, , | \$6.17 |
| 490444 | 03/09/2010 | Open | Converted/Imported | NIEMKIEWICZ/WALTER & NAN, , | \$1.69 |
| 490448 | 03/09/2010 | Open | Converted/Imported | OLSEN/DOUGLAS D, , | \$4.22 |
| 490450 | 03/09/2010 | Open | Converted/Imported | PAUL J ROSENKO AND, , | \$5.04 |
| 490453 | 03/09/2010 | Open | Converted/Imported | PREBOVICH/RAYMOND & ELIZ, , | \$2.09 |
| 490456 | 03/09/2010 | Open | Converted/Imported | RINEHART/GERALD, , | \$22.68 |
| 490459 | 03/09/2010 | Open | Converted/Imported | RONALD P BONAR & DONNA M, , | \$2.06 |
| 490473 | 03/09/2010 | Open | Converted/Imported | SOSNOSKI/JOHN A, , | \$1.79 |
| 490477 | 03/09/2010 | Open | Converted/Imported | STATKIEWICZ/EVA, , | \$2.01 |
| 490479 | 03/09/2010 | Open | Converted/Imported | STEPANSKI/STEPHEN, , | \$3.62 |
| 490484 | 03/09/2010 | Open | Converted/Imported | TISCHLER/GREGORY J, , | \$2.00 |
| 490485 | 03/09/2010 | Open | Converted/Imported | TRESSA/BRIAN, , | \$1.41 |
| 490486 | 03/09/2010 | Open | Converted/Imported | TROY/ELIZABETH & JILLIAN, , | \$3.51 |
| 490489 | 03/09/2010 | Open | Converted/Imported | VINCENT/DANIEL & DAWN, , | \$6.77 |
| 490590 | 03/11/2010 | Open | Converted/Imported | COMITZ/JOHN J, , | \$109.74 |
| 490770 | 03/15/2010 | Open | Converted/Imported | BACLASKY/MICHAEL J & JOL, , | \$3.48 |
| 490773 | 03/15/2010 | Open | Converted/Imported | BASH/ALEX, , | \$2.72 |
| 490775 | 03/15/2010 | Open | Converted/Imported | BAUMAN/CONSTANCE, , | \$1.12 |
| 490782 | 03/15/2010 | Open | Converted/Imported | CARPENTER/DAVID & PATRIC, , | \$1.68 |
| 490783 | 03/15/2010 | Open | Converted/Imported | CASSETORI/BERNARD & MICH, , | \$13.36 |
| 490787 | 03/15/2010 | Open | Converted/Imported | DALE ADAMSKI & AMY CLARK, , | \$3.89 |
| 490791 | 03/15/2010 | Open | Converted/Imported | GEBHART/CHARLES E & STEL, , | \$22.69 |
| 490801 | 03/15/2010 | Open | Converted/Imported | KILDUFF/PATRICK, , | \$1.63 |
| 490802 | 03/15/2010 | Open | Converted/Imported | KLAPAT/RICHARD & KIM, , | \$2.02 |
| 490820 | 03/15/2010 | Open | Converted/Imported | MORAN/JACK & MAUREEN, , | \$3.40 |
| 490825 | 03/15/2010 | Open | Converted/Imported | OLERTA/LEONARD C & ROSAL, , | \$15.07 |
| 490833 | 03/15/2010 | Open | Converted/Imported | RICHARDS/WILLIAM J & GAL, , | \$9.47 |
| 490836 | 03/15/2010 | Open | Converted/Imported | ROSE MARY LYNCH & MARK A, , | \$20.00 |
| 490843 | 03/15/2010 | Open | Converted/Imported | SCHNEIDER/JAMES E, , | \$3.08 |
| 490854 | 03/15/2010 | Open | Converted/Imported | WILLIAMS EST/WILLIAM S, , | \$2.59 |
| 490855 | 03/15/2010 | Open | Converted/Imported | WILLIAMS JR/FRANCIS L, , | \$4.38 |
| 490856 | 03/15/2010 | Open | Converted/Imported | WORKMAN/CHARLES A & HELE, , | \$6.31 |
| 490859 | 03/15/2010 | Open | Converted/Imported | ZUBA/RAYMOND & ELIEEN, , | \$13.53 |
| 490875 | 03/15/2010 | Open | Converted/Imported | CERRITO/ROSE, , | \$100.00 |
| 490993 | 03/18/2010 | Open | Converted/Imported | BADIDA/NICK & EVA, , | \$1.00 |

Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|----------|
| 490995 | 03/18/2010 | Open | Converted/Imported | BRINK/JOHN F & PATRICIA, , | \$10.20 |
| 490996 | 03/18/2010 | Open | Converted/Imported | BROBST/KAREN E & LARRY C, , | \$20.00 |
| 491001 | 03/18/2010 | Open | Converted/Imported | DAVIS/CLEON & BONNIE J, , | \$3.70 |
| 491002 | 03/18/2010 | Open | Converted/Imported | FARRELL/JAMES M & LOIS E, , | \$13.70 |
| 491008 | 03/18/2010 | Open | Converted/Imported | GILDEA/MICHAEL J & JILL, , | \$1.95 |
| 491013 | 03/18/2010 | Open | Converted/Imported | HSBC, , | \$5.00 |
| 491018 | 03/18/2010 | Open | Converted/Imported | LAMONT/BARBARA, , | \$10.52 |
| 491024 | 03/18/2010 | Open | Converted/Imported | MINEO/SANDRA, , | \$2.10 |
| 491025 | 03/18/2010 | Open | Converted/Imported | MOORE/DAVID M & KAREN K, , | \$11.99 |
| 491033 | 03/18/2010 | Open | Converted/Imported | SCUTCH/BONNIE & GEORGE, , | \$2.10 |
| 491036 | 03/18/2010 | Open | Converted/Imported | STEELE ROMAYNE REVOCABLE, , | \$4.06 |
| 491038 | 03/18/2010 | Open | Converted/Imported | WOSS/BARBARA, , | \$13.72 |
| 491146 | 03/24/2010 | Open | Converted/Imported | QUINN/SCOTT D, , | \$43.71 |
| 491150 | 03/24/2010 | Open | Converted/Imported | SUDA/ROSS M & KEITH, , | \$2.28 |
| 491156 | 03/24/2010 | Open | Converted/Imported | GREINER/NICOLE, , | \$2.17 |
| 491157 | 03/24/2010 | Open | Converted/Imported | JAMES/VAN A, , | \$2.00 |
| 491159 | 03/24/2010 | Open | Converted/Imported | STINE/JEFFREY A & TRACY, , | \$20.00 |
| 491161 | 03/24/2010 | Open | Converted/Imported | WILLIAMS/DAVIS SEWARD, , | \$20.02 |
| 491499 | 04/05/2010 | Open | Converted/Imported | FIGUEROA/JESUS, , | \$19.00 |
| 491501 | 04/05/2010 | Open | Converted/Imported | GEKLINSKY/JERRY, , | \$19.00 |
| 491527 | 04/05/2010 | Open | Converted/Imported | PRIME/EVEROL, , | \$19.00 |
| 491534 | 04/05/2010 | Open | Converted/Imported | SCALZO/ANTHONY & CHERYL, , | \$20.00 |
| 491536 | 04/05/2010 | Open | Converted/Imported | SEYMOUR/JENNIFER, , | \$20.00 |
| 491543 | 04/05/2010 | Open | Converted/Imported | TORRES/MAYLEEN, , | \$28.86 |
| 491603 | 04/09/2010 | Open | Converted/Imported | BENISH/JEAN, , | \$100.00 |
| 492244 | 04/23/2010 | Open | Converted/Imported | BOYLE/SHAWN P, , | \$23.86 |
| 492248 | 04/23/2010 | Open | Converted/Imported | ENGLE/JEFFREY, , | \$5.00 |
| 492253 | 04/23/2010 | Open | Converted/Imported | MCLELLAN/ALEXANDER, , | \$20.00 |
| 492693 | 05/11/2010 | Open | Converted/Imported | KOPICKI/MARK P, , | \$100.00 |
| 492863 | 05/18/2010 | Open | Converted/Imported | COMMONWEALTH OF PA, , | \$100.87 |
| 492864 | 05/18/2010 | Open | Converted/Imported | CONNOR/RICHARD L & DEBOR, , | \$59.98 |
| 493025 | 05/21/2010 | Open | Converted/Imported | HADOCK/MARK, , | \$19.00 |
| 493035 | 05/21/2010 | Open | Converted/Imported | LINKER JR/HENCY, , | \$19.00 |
| 493061 | 05/21/2010 | Open | Converted/Imported | SANDERSON JR/GEORGE, , | \$19.00 |
| 493069 | 05/21/2010 | Open | Converted/Imported | TATTERSALL/RICHARD, , | \$19.00 |
| 493249 | 05/26/2010 | Open | Converted/Imported | ENGLER SR/CHARLES H, , | \$100.00 |
| 493529 | 05/26/2010 | Open | Converted/Imported | NAZARIO/CARLOS, , | \$158.00 |

Open Payments

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|--------|------------|------|--------------------|-----------------------------|-------------|
| 494264 | 05/27/2010 | Open | Converted/Imported | HAZLETON SOUTHSIDE FIRE, , | \$200.00 |
| 494288 | 05/27/2010 | Open | Converted/Imported | NEWPORT TWP HOSE HOUSE 2, , | \$100.00 |
| 494539 | 06/04/2010 | Open | Converted/Imported | ZURENDA REALTY, , | \$161.49 |
| 494893 | 06/14/2010 | Open | Converted/Imported | EPSTEIN/YOEL, , | \$277.31 |
| 495060 | 06/14/2010 | Open | Converted/Imported | WALL/GERALD S & CHRISTIN, , | \$5.33 |
| 495443 | 06/29/2010 | Open | Converted/Imported | FALVELLO ESQ/ALEXIS, , | \$34.00 |
| 495492 | 07/01/2010 | Open | Converted/Imported | HITE/PATRICIA, , | \$100.00 |
| 495635 | 07/01/2010 | Open | Converted/Imported | SMUCKER/ELMER, , | \$838.66 |
| 495651 | 07/01/2010 | Open | Converted/Imported | ZBORAY/LOUIS D, , | \$44.00 |
| 495719 | 07/08/2010 | Open | Converted/Imported | LAVAN/THOMAS, , | \$10.76 |
| 495967 | 07/15/2010 | Open | Converted/Imported | KIELTY-MORAN FUNERAL HOM, , | \$100.00 |
| 496423 | 07/29/2010 | Open | Converted/Imported | PITNEY BOWES INC, , | \$205.00 |
| 496503 | 08/03/2010 | Open | Converted/Imported | MIZZER/GEORGE, , | \$49.06 |
| 496741 | 08/11/2010 | Open | Converted/Imported | AMERICAN LEGION POST 673, , | \$75.00 |
| 497233 | 08/25/2010 | Open | Converted/Imported | PERLUKE/KEVIN, , | \$6.50 |
| 497879 | 09/22/2010 | Open | Converted/Imported | HSU/STEPHEN & AN FEI, , | \$523.95 |
| 497965 | 09/22/2010 | Open | Converted/Imported | WILKES BARRE TWP, , | \$7.50 |
| 498477 | 10/07/2010 | Open | Converted/Imported | HUDACK/KENNITH & NANCY, , | \$5.62 |
| 498486 | 10/07/2010 | Open | Converted/Imported | MERGEL/EMIL, , | \$2.05 |
| 498728 | 10/15/2010 | Open | Converted/Imported | ATTORNEY REGISTRATION, , | \$200.00 |
| 498998 | 10/22/2010 | Open | Converted/Imported | CITY OF WILKES BARRE, , | \$1,117.67 |
| 499043 | 10/22/2010 | Open | Converted/Imported | SLUSSER/BRUCE AND KAREN, , | \$626.16 |
| 499089 | 10/22/2010 | Open | Converted/Imported | POLLOCK ESQ/STEFANIE, , | \$31.50 |
| 499860 | 11/08/2010 | Open | Converted/Imported | STACHOWIAK/THERESA, , | \$172.00 |
| 501096 | 11/23/2010 | Open | Converted/Imported | COMMONWEALTH OF PA, , | \$37,626.00 |
| 501257 | 12/01/2010 | Open | Converted/Imported | ENGLEHART/HENRY, , | \$6.12 |
| 501269 | 12/01/2010 | Open | Converted/Imported | WALLACE/JON, , | \$1.29 |
| 502146 | 01/10/2011 | Open | Converted/Imported | RAUSCHKOLB/RUTH, , | \$1.00 |
| 502212 | 01/12/2011 | Open | Converted/Imported | SROGA/STEPHANIE, , | \$7.00 |
| 502449 | 01/24/2011 | Open | Converted/Imported | GEORGE/DAVID LAQUAN, , | \$19.00 |
| 502489 | 01/24/2011 | Open | Converted/Imported | SANTOS/FELIPE NOE, , | \$19.00 |
| 502720 | 02/02/2011 | Open | Converted/Imported | CHERRINGTON/O'NEIL, , | \$19.00 |
| 502737 | 02/02/2011 | Open | Converted/Imported | JONES/DONALD, , | \$19.00 |
| 503078 | 02/15/2011 | Open | Converted/Imported | MUCKLER ESQ/MATTHEW, , | \$19.38 |
| 503134 | 02/15/2011 | Open | Converted/Imported | HURRICAN REALTY INC, , | \$6.12 |
| 503135 | 02/15/2011 | Open | Converted/Imported | JENNINGS/MARY KENNEDY, , | \$112.44 |
| 503357 | 02/17/2011 | Open | Converted/Imported | SHOCK/JOSEPH & JUNE, , | \$415.32 |

Open Payments

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|--------|------------|------|--------------------|-----------------------------|------------|
| 503614 | 02/24/2011 | Open | Converted/Imported | YEOSOCK/MICHAEL J, , | \$12.00 |
| 503627 | 02/24/2011 | Open | Converted/Imported | LUCHI/SCOTT & MARK, , | \$2.00 |
| 503629 | 02/24/2011 | Open | Converted/Imported | MILLER/DANIEL & DEBORAH, , | \$0.20 |
| 503738 | 03/01/2011 | Open | Converted/Imported | DELAZIO/ROSE, , | \$1.11 |
| 503754 | 03/01/2011 | Open | Converted/Imported | JOHNSON PHD/ROBERT, , | \$1,850.00 |
| 503903 | 03/03/2011 | Open | Converted/Imported | MILLER/CHARLES J, , | \$17.50 |
| 503910 | 03/03/2011 | Open | Converted/Imported | PA BAR ASSOC, , | \$220.00 |
| 503943 | 03/03/2011 | Open | Converted/Imported | WILLIAMS/ERIC, , | \$502.38 |
| 503959 | 03/09/2011 | Open | Converted/Imported | COE/CARTRICE JULIA, , | \$19.00 |
| 503961 | 03/09/2011 | Open | Converted/Imported | COVINGTON/YURI KAREEM, , | \$19.00 |
| 504161 | 03/17/2011 | Open | Converted/Imported | PROFESSIONAL CLAIMS MGRS, , | \$210.00 |
| 504383 | 03/21/2011 | Open | Converted/Imported | LISA FADULE & MARY R LON, , | \$8.54 |
| 504596 | 03/25/2011 | Open | Converted/Imported | LANDTEC LTD, , | \$6.30 |
| 504627 | 03/25/2011 | Open | Converted/Imported | REILLY/MARGARET, , | \$86.08 |
| 505017 | 04/08/2011 | Open | Converted/Imported | DEVIZIA/CARMEN, , | \$1.77 |
| 505019 | 04/08/2011 | Open | Converted/Imported | JAMES J BRODGINSKI JR ET, , | \$1.36 |
| 505025 | 04/08/2011 | Open | Converted/Imported | 777 LLP, , | \$8.00 |
| 505066 | 04/08/2011 | Open | Converted/Imported | SEELY/ERIC S AND JUDITH, , | \$1.77 |
| 505206 | 04/11/2011 | Open | Converted/Imported | LORAH/PATRICIA A., , | \$100.00 |
| 505510 | 04/21/2011 | Open | Converted/Imported | KADYSEWSKI/VIGEN ANTHONY, , | \$19.00 |
| 505760 | 05/02/2011 | Open | Converted/Imported | KASSICK/CRAIG, , | \$19.00 |
| 505875 | 05/04/2011 | Open | Converted/Imported | MAHALLY/DAVID A, , | \$77.44 |
| 505913 | 05/04/2011 | Open | Converted/Imported | YEOSOCK/MICHAEL J, , | \$12.00 |
| 505959 | 05/10/2011 | Open | Converted/Imported | BAEZ/JONATHAN, , | \$19.00 |
| 506068 | 05/13/2011 | Open | Converted/Imported | COSTANTINO/JOSEPH P, , | \$19.00 |
| 506190 | 05/13/2011 | Open | Converted/Imported | SPERLAZZO/FRANCIS, , | \$100.00 |
| 506206 | 05/17/2011 | Open | Converted/Imported | BRINK/HARRY, , | \$51.49 |
| 506217 | 05/17/2011 | Open | Converted/Imported | BOWERS/JOSHUA, , | \$11.00 |
| 506245 | 05/17/2011 | Open | Converted/Imported | HEFFRON JR/CHARLES R, , | \$56.36 |
| 506251 | 05/17/2011 | Open | Converted/Imported | JENNINGS/PATRICK, , | \$4.59 |
| 506310 | 05/17/2011 | Open | Converted/Imported | ZITO/PIERO J, , | \$0.86 |
| 506425 | 05/25/2011 | Open | Converted/Imported | BRICE/EDWARD AND CAROLE, , | \$17.89 |
| 506638 | 05/26/2011 | Open | Converted/Imported | HANSBURY/MARGARET, , | \$125.00 |
| 506754 | 05/26/2011 | Open | Converted/Imported | STACHOWIAK/THERESA, , | \$172.00 |
| 507642 | 05/26/2011 | Open | Converted/Imported | ADAMS/LAURA M, , | \$401.45 |
| 507758 | 06/01/2011 | Open | Converted/Imported | LONDON/MARGARET, , | \$100.00 |
| 507790 | 06/02/2011 | Open | Converted/Imported | HOLY TRINITY SLOVAK CHUR, , | \$19.64 |

Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|------------|
| 507803 | 06/02/2011 | Open | Converted/Imported | PROFESSIONAL CLAIMS MGRS, , | \$195.00 |
| 508070 | 06/08/2011 | Open | Converted/Imported | KILDUFF/JASON, , | \$26.00 |
| 508275 | 06/14/2011 | Open | Converted/Imported | ASBURY/TOMMY, , | \$15.00 |
| 508585 | 06/24/2011 | Open | Converted/Imported | COMPANY D 1ST-109TH INFA, , | \$575.00 |
| 508641 | 06/24/2011 | Open | Converted/Imported | MECK/EDWARD & RHONDA, , | \$4.26 |
| 508773 | 06/29/2011 | Open | Converted/Imported | BUSCH/STELLA, , | \$52.44 |
| 508824 | 06/29/2011 | Open | Converted/Imported | MCDERMOTT/RYAN, , | \$15.00 |
| 508828 | 06/29/2011 | Open | Converted/Imported | MILLER/LEONA, , | \$3.58 |
| 509004 | 07/07/2011 | Open | Converted/Imported | SHULTZ/WESLEE, , | \$11.00 |
| 509132 | 07/13/2011 | Open | Converted/Imported | MIMMS JR/RODNEY F, , | \$15.00 |
| 509133 | 07/13/2011 | Open | Converted/Imported | MIRABITO/MOLLIE, , | \$11.95 |
| 509156 | 07/13/2011 | Open | Converted/Imported | SHUMAN/JOEL J AND CHRIST, , | \$7.46 |
| 509410 | 07/26/2011 | Open | Converted/Imported | ELLSWORTH/PAUL & KELLY, , | \$15.76 |
| 509437 | 07/26/2011 | Open | Converted/Imported | KTYTOR/REBECCA SUSAN, , | \$3.41 |
| 509477 | 07/26/2011 | Open | Converted/Imported | SANGUEDOLCE ESQ/SAMUEL, , | \$250.00 |
| 509482 | 07/26/2011 | Open | Converted/Imported | SAWKA/EMMA I & WESLEY W, , | \$4.78 |
| 509613 | 07/29/2011 | Open | Converted/Imported | KOCHANSKI/ANTHONY, , | \$13.26 |
| 509660 | 07/29/2011 | Open | Converted/Imported | REYES/JONNY, , | \$15.00 |
| 509667 | 07/29/2011 | Open | Converted/Imported | VALLIERE/EDWARD JOSEPH, , | \$15.00 |
| 509723 | 08/03/2011 | Open | Converted/Imported | SANGUEDOLCE ESQ/SAMUEL, , | \$125.00 |
| 510011 | 08/17/2011 | Open | Converted/Imported | AMERICAN LEGION POST 585, , | \$75.00 |
| 510040 | 08/17/2011 | Open | Converted/Imported | VFW POST 8335, , | \$75.00 |
| 510051 | 08/17/2011 | Open | Converted/Imported | GENDIMENICO/SHELIA, , | \$100.00 |
| 510211 | 08/19/2011 | Open | Converted/Imported | SJ GRONTKOWSKI FUNERAL H, , | \$24.00 |
| 510227 | 08/19/2011 | Open | Converted/Imported | WATESKI/STANLEY AND ROSE, , | \$0.94 |
| 510275 | 08/23/2011 | Open | Converted/Imported | LARA/RADHAMES, , | \$15.00 |
| 510287 | 08/23/2011 | Open | Converted/Imported | NARBETH PROPERTY ACQUISI, , | \$76.67 |
| 510291 | 08/23/2011 | Open | Converted/Imported | ROBINSON/KINYUNTAHE, , | \$15.00 |
| 510467 | 08/31/2011 | Open | Converted/Imported | SENCION/MARCOS, , | \$15.00 |
| 510481 | 08/31/2011 | Open | Converted/Imported | WANAMAKER/MARK, , | \$15.00 |
| 510683 | 09/14/2011 | Open | Converted/Imported | BRUCE/STEVEN, , | \$15.00 |
| 511020 | 09/28/2011 | Open | Converted/Imported | SPECTRACITE COMMUNICATIO, , | \$1,777.60 |
| 511042 | 10/03/2011 | Open | Converted/Imported | COLLEPARDI/ALAN & NEIL, , | \$21.46 |
| 511206 | 10/06/2011 | Open | Converted/Imported | HOME DEPOT, , | \$119.00 |
| 511282 | 10/12/2011 | Open | Converted/Imported | VALLEY FORGE COLONIAL LT, , | \$108.00 |
| 511735 | 10/28/2011 | Open | Converted/Imported | AMERICAN TOWER ASSET SUB, , | \$1,301.66 |
| 511760 | 10/28/2011 | Open | Converted/Imported | ENGLER/DAVID LLOYD & GRA, , | \$12.77 |

Open Payments

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|--------|------------|------|--------------------|-----------------------------|------------|
| 511777 | 10/28/2011 | Open | Converted/Imported | HOUSEHOLD FINANCE CONSUM, , | \$21.90 |
| 511796 | 10/28/2011 | Open | Converted/Imported | MALDONADO/ARDEST, , | \$2.97 |
| 511806 | 10/28/2011 | Open | Converted/Imported | MORAN/LELAND & JOAN, , | \$137.98 |
| 511811 | 10/28/2011 | Open | Converted/Imported | PASSETTI/ROBERT P & MARI, , | \$43.03 |
| 511995 | 11/03/2011 | Open | Converted/Imported | O'DONNELL/KEVIN & ANN, , | \$9.32 |
| 512034 | 11/07/2011 | Open | Converted/Imported | CIAVARELLA/BENJAMIN AND, , | \$47.46 |
| 512037 | 11/07/2011 | Open | Converted/Imported | DARLAK/JOSEPH, , | \$90.26 |
| 512088 | 11/09/2011 | Open | Converted/Imported | AMESBURY/JUDGE WILLIAM H, , | \$58.00 |
| 512092 | 11/09/2011 | Open | Converted/Imported | FALCONE ESQ/SAMUEL A, , | \$58.00 |
| 512093 | 11/09/2011 | Open | Converted/Imported | FITCH/DAVID, , | \$58.00 |
| 512100 | 11/16/2011 | Open | Converted/Imported | ACRI/MICHAEL J, , | \$15.00 |
| 512160 | 11/16/2011 | Open | Converted/Imported | SPINA/MELISSA LYNN, , | \$15.00 |
| 512168 | 11/16/2011 | Open | Converted/Imported | WALLACE/ANTHONY CLAUDIUS, , | \$15.00 |
| 512335 | 11/17/2011 | Open | Converted/Imported | GULICH III/NICHOLAS, , | \$125.00 |
| 512459 | 11/17/2011 | Open | Converted/Imported | STACHOWIAK/THERESA, , | \$172.00 |
| 512820 | 11/17/2011 | Open | Converted/Imported | MUHLENBERG/CODY, , | \$125.00 |
| 512885 | 11/17/2011 | Open | Converted/Imported | WAGNER/SARAH, , | \$125.00 |
| 513243 | 11/21/2011 | Open | Converted/Imported | MCNEIL SR/THOMAS J, , | \$100.00 |
| 513407 | 11/28/2011 | Open | Converted/Imported | BLAZURE ESQ/RYAN, , | \$125.00 |
| 513689 | 12/20/2011 | Open | Converted/Imported | KOCHANSKI/ANTHONY, , | \$12.10 |
| 513699 | 12/20/2011 | Open | Converted/Imported | PEDRI ESQ/CHARLES D, , | \$20.00 |
| 513912 | 01/09/2012 | Open | Converted/Imported | MACK/DARWIN AND DOROTHY, , | \$7.53 |
| 514143 | 01/09/2012 | Open | Converted/Imported | DENION/ROBERT, , | \$1,157.58 |
| 514639 | 01/13/2012 | Open | Converted/Imported | REED/JOAN, , | \$100.00 |
| 514651 | 01/13/2012 | Open | Converted/Imported | WASILEWSKI/THOMAS, , | \$100.00 |
| 514966 | 02/01/2012 | Open | Converted/Imported | BRADY/PAUL & LEAH, , | \$2.48 |
| 515079 | 02/01/2012 | Open | Converted/Imported | SLOCUM DEVELOPMENT GROUP, , | \$1.32 |
| 515354 | 02/09/2012 | Open | Converted/Imported | PARTINGON/BYRON AND JOYC, , | \$2.58 |
| 515465 | 02/10/2012 | Open | Converted/Imported | DULINA JR/MICHAEL AND JE, , | \$32.89 |
| 515481 | 02/10/2012 | Open | Converted/Imported | SUGAR NOTCH CONSERVATION, , | \$6.23 |
| 515760 | 03/20/2012 | Open | Converted/Imported | BARTKUS/WILLIAM & RITA, , | \$8.74 |
| 515889 | 03/20/2012 | Open | Converted/Imported | RANIELI/ROSEMARY, , | \$1.71 |
| 515923 | 03/20/2012 | Open | Converted/Imported | SZAFRANOVICZ/MICHAEL, , | \$15.00 |
| 516081 | 03/20/2012 | Open | Converted/Imported | POSLUSZNY/EDWARD, , | \$4.27 |
| 516200 | 03/20/2012 | Open | Converted/Imported | SWEET/ADAM, , | \$41.07 |
| 516294 | 03/22/2012 | Open | Converted/Imported | SABLE/MIRIAM, , | \$100.00 |
| 516762 | 04/09/2012 | Open | Converted/Imported | BALLIET/DAVID & ELIZABET, , | \$376.41 |

Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|------------|
| 516890 | 04/18/2012 | Open | Converted/Imported | DON WILKINSON AGENCY, , | \$1,774.50 |
| 516953 | 04/18/2012 | Open | Converted/Imported | PSACC, , | \$390.00 |
| 516983 | 04/19/2012 | Open | Converted/Imported | H MERRITT HUGHES FUNERAL, , | \$100.00 |
| 517303 | 05/03/2012 | Open | Converted/Imported | RIVERVIEW RIDGE ASSISTED, , | \$100.00 |
| 517539 | 05/03/2012 | Open | Converted/Imported | FLORES/JAVIER, , | \$5.75 |
| 517812 | 05/04/2012 | Open | Converted/Imported | CADDEN/MICHAEL, , | \$100.00 |
| 518172 | 05/04/2012 | Open | Converted/Imported | STACHOWIAK/THERESA, , | \$172.00 |
| 518225 | 05/04/2012 | Open | Converted/Imported | DON WILKINSON AGENCY, , | \$961.50 |
| 518627 | 05/09/2012 | Open | Converted/Imported | BRANDO ESQ/JAMES A, , | \$125.00 |
| 518801 | 05/17/2012 | Open | Converted/Imported | IACONA/MARY, , | \$100.00 |
| 518987 | 05/31/2012 | Open | Converted/Imported | COMPANY D 1ST-109TH INFA, , | \$575.00 |
| 519010 | 05/31/2012 | Open | Converted/Imported | OMOLECKI/BERNADINE, , | \$100.00 |
| 519191 | 06/01/2012 | Open | Converted/Imported | TRANSAMERICA LIFE INSURA, , | \$532.38 |
| 519345 | 06/12/2012 | Open | Converted/Imported | REESE/PAULS & ANN MARIE, , | \$144.63 |
| 519862 | 07/03/2012 | Open | Converted/Imported | MCCROSKEY/WILLIAM AND ZI, , | \$17.60 |
| 519900 | 07/09/2012 | Open | Converted/Imported | DON WILKINSON AGENCY, , | \$1,045.50 |
| 519976 | 07/10/2012 | Open | Converted/Imported | DON WILKINSON AGENCY, , | \$286.50 |
| 520474 | 08/01/2012 | Open | Converted/Imported | GILSKY/MARITA, , | \$100.00 |
| 520500 | 08/01/2012 | Open | Converted/Imported | SCUREMAN/JOSEPH, , | \$100.00 |
| 520772 | 08/09/2012 | Open | Converted/Imported | WEST HAZLETON COMM AMB A, , | \$100.00 |
| 520854 | 08/16/2012 | Open | Converted/Imported | DEBALKO/MARIAN, , | \$100.00 |
| 520951 | 08/16/2012 | Open | Converted/Imported | BIGELOW ESQ/GORDON L, , | \$125.00 |
| 521057 | 08/24/2012 | Open | Converted/Imported | DON WILKINSON AGENCY, , | \$36.00 |
| 521140 | 08/28/2012 | Open | Converted/Imported | BATES/LORI, , | \$100.00 |
| 521315 | 08/30/2012 | Open | Converted/Imported | TRUSH/STEPHEN, , | \$19.99 |
| 521342 | 09/04/2012 | Open | Converted/Imported | REILLY/EILEEN, , | \$100.00 |
| 521367 | 09/05/2012 | Open | Converted/Imported | HOGANS/THOMAS, , | \$57.77 |
| 521678 | 09/25/2012 | Open | Converted/Imported | DEWEY/DORA & PATRICK & M, , | \$5.91 |
| 521849 | 09/27/2012 | Open | Converted/Imported | BEATTY/BRIAN C, , | \$15.00 |
| 521858 | 09/27/2012 | Open | Converted/Imported | FINK/CHRISTOPHER LEE, , | \$15.00 |
| 521864 | 09/27/2012 | Open | Converted/Imported | HUNTZINGER/JEFFREY RAYMO, , | \$15.00 |
| 521869 | 09/27/2012 | Open | Converted/Imported | JOUBERT/SHAWN J, , | \$15.00 |
| 521877 | 09/27/2012 | Open | Converted/Imported | MALONEY/JOHN A, , | \$15.00 |
| 521884 | 09/27/2012 | Open | Converted/Imported | MUHAMMAD/FATIMAN, , | \$15.00 |
| 521898 | 09/27/2012 | Open | Converted/Imported | SCHLATTER/RANDY WAYNE, , | \$15.00 |
| 521902 | 09/27/2012 | Open | Converted/Imported | SHARIF/FAJR, , | \$15.00 |
| 521913 | 09/27/2012 | Open | Converted/Imported | WOODS/ZACHARY D, , | \$15.00 |

Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|------------|
| 522156 | 10/09/2012 | Open | Converted/Imported | MILAZZO/ELIZABETH M, , | \$74.70 |
| 522157 | 10/09/2012 | Open | Converted/Imported | MILAZZO/SAMUEL AND ELIZA, , | \$1,089.93 |
| 522400 | 10/22/2012 | Open | Converted/Imported | CARNEVALE/VALERIE, , | \$100.00 |
| 522478 | 10/26/2012 | Open | Converted/Imported | CROCAMO ESQ/ROMILDA P, , | \$532.50 |
| 522487 | 10/26/2012 | Open | Converted/Imported | FRANCO-RAMIREZ/GUEIMY F, , | \$15.00 |
| 522533 | 10/26/2012 | Open | Converted/Imported | ROBERTA AND/CANAAN, , | \$11.13 |
| 522706 | 11/06/2012 | Open | Converted/Imported | PHEEA, , | \$516.78 |
| 522740 | 11/06/2012 | Open | Converted/Imported | KOCHANSKI/ANTHONY, , | \$1.10 |
| 522882 | 11/16/2012 | Open | Converted/Imported | DIANESE/WALTER AND DEBRA, , | \$8.69 |
| 522930 | 11/16/2012 | Open | Converted/Imported | WALKO/RICHARD AND DIXIE, , | \$51.16 |
| 523075 | 11/19/2012 | Open | Converted/Imported | LUPICO/JOSEPH, , | \$30.76 |
| 523156 | 11/19/2012 | Open | Converted/Imported | VAN MAANEN/PAUL, , | \$125.00 |
| 523524 | 11/19/2012 | Open | Converted/Imported | SANDO/RONALD, , | \$151.00 |
| 524305 | 12/28/2012 | Open | Converted/Imported | HANOVER GREEN GOODWILL H, , | \$100.00 |
| 524554 | 12/28/2012 | Open | Converted/Imported | MACBLAIN/WILLIAM C, , | \$15.00 |
| 524586 | 12/28/2012 | Open | Converted/Imported | SMITH/MICHAEL J, , | \$15.00 |
| 524611 | 12/28/2012 | Open | Converted/Imported | BACK MOUNTAIN HARVEST AS, , | \$40.53 |
| 524854 | 12/31/2012 | Open | Converted/Imported | SALVO/PASQUALE, , | \$100.00 |
| 524883 | 01/08/2013 | Open | Converted/Imported | CROOP/JUNE, , | \$1.48 |
| 524904 | 01/08/2013 | Open | Converted/Imported | STANIS ETAL/GEORGE & PEA, , | \$1.30 |
| 525107 | 01/15/2013 | Open | Converted/Imported | BUFALINO/MARK W, , | \$125.00 |
| 525864 | 03/08/2013 | Open | Converted/Imported | OSTRASZEWSKI/LEONA AND A, , | \$2.87 |
| 525866 | 03/08/2013 | Open | Converted/Imported | PICCOLOTTI/RONALD AND TA, , | \$1.65 |
| 525867 | 03/08/2013 | Open | Converted/Imported | REESE/ELMER, , | \$301.60 |
| 525872 | 03/08/2013 | Open | Converted/Imported | SMUCKER/ELMER, , | \$80.36 |
| 525917 | 03/08/2013 | Open | Converted/Imported | HUGHES/DANIEL, , | \$12.00 |
| 525940 | 03/08/2013 | Open | Converted/Imported | MACHEY/RICHARD, , | \$25.00 |
| 526184 | 03/11/2013 | Open | Converted/Imported | POWELL/DOROTHY, , | \$100.00 |
| 526590 | 03/21/2013 | Open | Converted/Imported | HARMAN/JASON K, , | \$140.00 |
| 526660 | 03/22/2013 | Open | Converted/Imported | CARTER/BRANDON JOSEPH, , | \$15.00 |
| 526662 | 03/22/2013 | Open | Converted/Imported | CIAVARELLA/KEITH PETER, , | \$15.00 |
| 526664 | 03/22/2013 | Open | Converted/Imported | CONTI/MICHAEL, , | \$15.00 |
| 526665 | 03/22/2013 | Open | Converted/Imported | COPPER JR/ISAAC, , | \$15.00 |
| 526675 | 03/22/2013 | Open | Converted/Imported | GALLAGHER/CHARLES F, , | \$15.00 |
| 526689 | 03/22/2013 | Open | Converted/Imported | JUSTICE/LAURINE CONSTAN, , | \$15.00 |
| 526694 | 03/22/2013 | Open | Converted/Imported | KOLESAR JR/KENNETH JOHN, , | \$15.00 |
| 526719 | 03/22/2013 | Open | Converted/Imported | YABLONSKY/ERIC MICHAEL, , | \$15.00 |

Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|-------------|
| 526729 | 03/22/2013 | Open | Converted/Imported | FREDERICK/NANCY, , | \$22.26 |
| 527054 | 04/08/2013 | Open | Converted/Imported | NOVACK/LORRAINE, , | \$100.00 |
| 527332 | 04/25/2013 | Open | Converted/Imported | GREEN RIDGE REALTY COMPA, , | \$246.34 |
| 527692 | 05/10/2013 | Open | Converted/Imported | CRUZ/CHARLES ROBERT, , | \$15.00 |
| 527761 | 05/10/2013 | Open | Converted/Imported | TLATENCHI/GUADALUPE, , | \$15.00 |
| 528145 | 06/04/2013 | Open | Converted/Imported | CAMPANA/ALICIA M, , | \$15.00 |
| 528178 | 06/04/2013 | Open | Converted/Imported | NUNEZ/PAULINO A, , | \$15.00 |
| 528214 | 06/04/2013 | Open | Converted/Imported | Curtis L Swanson Funeral, , | \$390.00 |
| 528320 | 06/06/2013 | Open | Converted/Imported | Hludzik/Irene, , | \$153.00 |
| 529287 | 06/07/2013 | Open | Converted/Imported | DIAZ-LARA/DIWALY E, , | \$15.00 |
| 529314 | 06/07/2013 | Open | Converted/Imported | RIVAS/REILLY, , | \$15.00 |
| 529718 | 06/21/2013 | Open | Converted/Imported | CONSTANTINO/DANIEL&KAT, , | \$165.27 |
| 529801 | 06/21/2013 | Open | Converted/Imported | LUZERNECOUNTYPRISONCA, , | \$35,649.27 |
| 529840 | 06/24/2013 | Open | Converted/Imported | DARSKY/MARK, , | \$100.00 |
| 529852 | 06/24/2013 | Open | Converted/Imported | LEWIS/JACQUELINE, , | \$100.00 |
| 530513 | 08/09/2013 | Open | Accounts Payable | ANTHONY, ISRAEL, MILLARD | \$15.00 |
| 530529 | 08/09/2013 | Open | Accounts Payable | JOHNSON , RAHDEE, N | \$15.00 |
| 530536 | 08/09/2013 | Open | Accounts Payable | LOVE, JARRED, J | \$15.00 |
| 530551 | 08/09/2013 | Open | Accounts Payable | STANICK, STEPHEN, WESLEY | \$15.00 |
| 530553 | 08/09/2013 | Open | Accounts Payable | SWEET, JOSHUA, PATRICK | \$15.00 |
| 530936 | 08/28/2013 | Open | Accounts Payable | Spence, Margaret | \$18.25 |
| 531005 | 08/29/2013 | Open | Accounts Payable | ZIMINSKI, MARGARET | \$100.00 |
| 531321 | 09/16/2013 | Open | Accounts Payable | SOSTRE, TYESHA, U | \$15.00 |
| 531326 | 09/16/2013 | Open | Accounts Payable | THOMPSON, CHERYLINA, L | \$15.00 |
| 531330 | 09/16/2013 | Open | Accounts Payable | YANUZZI, RALPH, JOHN | \$15.00 |
| 531620 | 10/02/2013 | Open | Accounts Payable | DELLECAVE, GENNARO | \$4.87 |
| 531855 | 10/11/2013 | Open | Accounts Payable | COPE, RICHARD | \$5.48 |
| 531864 | 10/11/2013 | Open | Accounts Payable | SITES, LESTER | \$5.65 |
| 531933 | 10/11/2013 | Open | Accounts Payable | STEGURA FUNERAL HOME | \$12.00 |
| 531942 | 10/17/2013 | Open | Accounts Payable | PSACC | \$410.00 |
| 532111 | 11/01/2013 | Open | Accounts Payable | ROOTE, LEONA , MAE | \$10.84 |
| 532117 | 11/01/2013 | Open | Accounts Payable | SIVILICH, IRENE | \$100.00 |
| 532276 | 11/15/2013 | Open | Accounts Payable | MITCHELL, RICHARD | \$15.00 |
| 532330 | 11/22/2013 | Open | Accounts Payable | GALILLO, APARNA | \$102.53 |
| 532331 | 11/22/2013 | Open | Accounts Payable | HARTMAN, LAUREN | \$1.31 |
| 533578 | 12/20/2013 | Open | Accounts Payable | ESTEVEZ, AMIRY | \$15.00 |
| 533590 | 12/20/2013 | Open | Accounts Payable | SUTTON, JARROD | \$15.00 |

Open Payments

| | | | | | |
|--------|------------|------|------------------|-------------------------------|----------|
| 533592 | 12/20/2013 | Open | Accounts Payable | UDING, MANFRED | \$15.00 |
| 534173 | 12/31/2013 | Open | Accounts Payable | CERASE, JAMES | \$100.00 |
| 535080 | 03/20/2014 | Open | Accounts Payable | ROYAL ENTERPRISES OF NEPA INC | \$14.86 |
| 535453 | 04/09/2014 | Open | Accounts Payable | ANTHONY, ISRAEL | \$15.00 |
| 535478 | 04/09/2014 | Open | Accounts Payable | OLIVER, GEORGE | \$15.00 |
| 536333 | 05/13/2014 | Open | Accounts Payable | STEGURA FUNERAL HOME | \$12.00 |
| 536388 | 05/15/2014 | Open | Accounts Payable | JENNINGS, GEORGE | \$15.00 |
| 538113 | 06/17/2014 | Open | Accounts Payable | HENDRZAK, EDWARD, K | \$100.00 |
| 538120 | 06/17/2014 | Open | Accounts Payable | KANE, LEO J | \$100.00 |
| 538136 | 06/17/2014 | Open | Accounts Payable | RHOADS, SUSAN | \$100.00 |
| 538285 | 06/19/2014 | Open | Accounts Payable | HALL, CHEREZ | \$15.00 |
| 538287 | 06/19/2014 | Open | Accounts Payable | HOZEMPA , JEFFREY, M | \$15.00 |
| 538298 | 06/19/2014 | Open | Accounts Payable | WRIGHT , STAN | \$15.00 |
| 538510 | 07/09/2014 | Open | Accounts Payable | ZELKOWITZ, JOEL | \$202.75 |
| 539136 | 08/06/2014 | Open | Accounts Payable | LEWIS, KEVIN, K | \$15.00 |
| 540154 | 10/07/2014 | Open | Accounts Payable | STROEHMANN BROTHERS CO | \$26.16 |
| 540726 | 11/19/2014 | Open | Accounts Payable | WINNICK, RITA, E | \$100.00 |
| 541178 | 11/19/2014 | Open | Accounts Payable | STACHOWIAK, THERESA | \$172.00 |
| 541253 | 11/20/2014 | Open | Accounts Payable | CARVAJAR, QUIVIRI | \$100.00 |
| 541354 | 11/20/2014 | Open | Accounts Payable | MATULEVICH, JOSEPH | \$125.00 |
| 541934 | 01/07/2015 | Open | Accounts Payable | HICKS - ELLIOTT, TONY | \$15.00 |
| 542024 | 01/07/2015 | Open | Accounts Payable | ONE POINT INC | \$14.28 |
| 542228 | 01/08/2015 | Open | Accounts Payable | CIVITAS MEDIA | \$475.76 |
| 542380 | 01/09/2015 | Open | Accounts Payable | BRYANT, EARLENE | \$100.00 |
| 542480 | 01/09/2015 | Open | Accounts Payable | SINGER, PAULINE | \$100.00 |
| 542530 | 01/09/2015 | Open | Accounts Payable | GRAHAM , VINCENT | \$15.00 |
| 542537 | 01/09/2015 | Open | Accounts Payable | MC DONALD , JOSEPH | \$15.00 |
| 542541 | 01/09/2015 | Open | Accounts Payable | PERRY, DAVID | \$15.00 |
| 542544 | 01/09/2015 | Open | Accounts Payable | SERRANO , BRAULIO | \$15.00 |
| 542679 | 01/23/2015 | Open | Accounts Payable | MILAZZO INDUSTRIES | \$13.00 |
| 542706 | 01/23/2015 | Open | Accounts Payable | DEVINE, CORRINE | \$6.33 |
| 542730 | 01/23/2015 | Open | Accounts Payable | LWS INC | \$81.09 |
| 542753 | 01/23/2015 | Open | Accounts Payable | SIVILICH, MICHAEL & ERIC | \$7.51 |
| 542767 | 01/23/2015 | Open | Accounts Payable | WHITMIRE, MICHAEL AND LORI | \$3.05 |
| 542790 | 01/26/2015 | Open | Accounts Payable | WIEPA, GREGORY AND LYNN | \$8.82 |
| 542874 | 01/28/2015 | Open | Accounts Payable | VALENTI , LEONARD | \$3.14 |
| 543024 | 02/04/2015 | Open | Accounts Payable | GRECO, VICTOR F AND MARIA A | \$10.32 |

Open Payments

| | | | | | |
|--------|------------|------|------------------|--------------------------------|----------|
| 543047 | 02/04/2015 | Open | Accounts Payable | SIVILICH, MICHAEL & ERIC | \$3.00 |
| 543136 | 02/18/2015 | Open | Accounts Payable | ANKENBRAND, MICHAEL | \$40.00 |
| 543369 | 03/09/2015 | Open | Accounts Payable | ADAMS, RAY | \$15.00 |
| 543408 | 03/09/2015 | Open | Accounts Payable | HULES, RANDY | \$15.00 |
| 543459 | 03/09/2015 | Open | Accounts Payable | STEINRUCK , JOSEPH | \$15.00 |
| 543556 | 03/10/2015 | Open | Accounts Payable | LUKASHEWSKI, JAMES | \$117.78 |
| 543567 | 03/10/2015 | Open | Accounts Payable | MERLINO, FRANK J AND GRACE V | \$337.85 |
| 543662 | 03/12/2015 | Open | Accounts Payable | GAYDOSH, KAREN | \$100.00 |
| 543825 | 03/16/2015 | Open | Accounts Payable | ROLL CALL | \$238.10 |
| 544127 | 03/31/2015 | Open | Accounts Payable | CHERYL LYNN OSTER & JUDY | \$46.45 |
| 544141 | 03/31/2015 | Open | Accounts Payable | HESS, GARY | \$8.44 |
| 544187 | 03/31/2015 | Open | Accounts Payable | WALL, PATRICK | \$2.67 |
| 544242 | 04/06/2015 | Open | Accounts Payable | HALLIDAY, RICHARD | \$15.00 |
| 544245 | 04/06/2015 | Open | Accounts Payable | MILLER, AKEE | \$15.00 |
| 544249 | 04/06/2015 | Open | Accounts Payable | PETERSON, JOREL | \$15.00 |
| 544254 | 04/06/2015 | Open | Accounts Payable | SCRIVENS, RAHMEEK | \$15.00 |
| 545084 | 05/06/2015 | Open | Accounts Payable | USTYNOCKI AND MARUSAK LLC | \$125.00 |
| 545244 | 05/15/2015 | Open | Accounts Payable | ROSE, JUNE | \$100.00 |
| 545247 | 05/15/2015 | Open | Accounts Payable | SCHWALM, ROSEMARY | \$18.00 |
| 545272 | 05/18/2015 | Open | Accounts Payable | DANGELO, ANTHONY | \$210.21 |
| 545311 | 05/26/2015 | Open | Accounts Payable | SANTANA, GILBERTO | \$15.00 |
| 545314 | 05/26/2015 | Open | Accounts Payable | SPAHLE, SHAVONNE | \$15.00 |
| 545317 | 05/26/2015 | Open | Accounts Payable | VELASQUEZ, JENNIFER | \$15.00 |
| 545442 | 05/28/2015 | Open | Accounts Payable | V & F REALITY LLC | \$86.40 |
| 546089 | 06/03/2015 | Open | Accounts Payable | EVANS, JAMES | \$125.00 |
| 546165 | 06/03/2015 | Open | Accounts Payable | MATULEVICH, JOSEPH | \$125.00 |
| 546771 | 06/17/2015 | Open | Accounts Payable | GROSS, CHARLES | \$100.00 |
| 547141 | 06/25/2015 | Open | Accounts Payable | FINK, CHRISTIAN , T | \$17.37 |
| 547144 | 06/25/2015 | Open | Accounts Payable | HOLTZMAN , SEYMORE AND EVELYN | \$11.81 |
| 547620 | 08/03/2015 | Open | Accounts Payable | DOLMAN, JOHN | \$12.00 |
| 547843 | 08/14/2015 | Open | Accounts Payable | ANN RISTICK & BRENDEN FOX ETAL | \$6.89 |
| 547863 | 08/14/2015 | Open | Accounts Payable | BOUNIADY, ANTHONY | \$15.00 |
| 547874 | 08/14/2015 | Open | Accounts Payable | CAZAUBON, NICODEMUS | \$15.00 |
| 547902 | 08/14/2015 | Open | Accounts Payable | DOBINICK, MICHAEL | \$3.69 |
| 547907 | 08/14/2015 | Open | Accounts Payable | EDDY, JOHN | \$15.00 |
| 547925 | 08/14/2015 | Open | Accounts Payable | GALLAGHER, THELMA | \$100.00 |
| 547926 | 08/14/2015 | Open | Accounts Payable | GARCIA, ELIZABETH | \$15.00 |

Luzerne Cty PA
Open Payments

| | | | | | |
|--------|------------|------|------------------|------------------------------|----------|
| 547937 | 08/14/2015 | Open | Accounts Payable | GROSS, DAMON | \$15.00 |
| 547943 | 08/14/2015 | Open | Accounts Payable | HAINES, DERRECK | \$15.00 |
| 547947 | 08/14/2015 | Open | Accounts Payable | HARMAN, JASON, K | \$70.00 |
| 548021 | 08/14/2015 | Open | Accounts Payable | MORA, DENNY | \$15.00 |
| 548056 | 08/14/2015 | Open | Accounts Payable | PROPERSI, MARIETTA | \$15.00 |
| 548101 | 08/14/2015 | Open | Accounts Payable | SULIMA, MELISSA | \$103.23 |
| 548126 | 08/14/2015 | Open | Accounts Payable | VFW POST 6518 EXETER MEM. | \$75.00 |
| 548464 | 09/15/2015 | Open | Accounts Payable | SPRIGGS, RAYMOND AND BARBARA | \$1.31 |

HUMAN SERVICES - Human Services

Check

| | | | | | |
|--------|------------|------|------------------|-----------------------|-------------|
| 752403 | 12/03/2013 | Open | Accounts Payable | SNYDER & CLEMENTE | \$1,500.00 |
| 752471 | 06/30/2014 | Open | Accounts Payable | THE SCRANTON TIMES LP | \$131.12 |
| 752539 | 12/03/2014 | Open | Accounts Payable | CEO | \$48,056.25 |

JUV CT REST - Juvenile Court Restitution

Check

| | | | | | |
|------|------------|------|--------------------|--------------------|----------|
| 1167 | 10/17/2012 | Open | Converted/Imported | SITNICK/ELAINE, , | \$436.72 |
| 1170 | 11/29/2012 | Open | Converted/Imported | PA STATE POLICE, , | \$176.00 |
| 1184 | 02/20/2013 | Open | Converted/Imported | BROMINSKI/JACOB, , | \$8.35 |
| 1185 | 02/20/2013 | Open | Converted/Imported | GERMAN/WAYNE, , | \$302.50 |
| 1237 | 03/14/2014 | Open | Accounts Payable | GROSS, QUIETERRIUA | \$150.00 |
| 1252 | 05/05/2014 | Open | Accounts Payable | GUBBIOTTI, JAMES | \$15.00 |
| 1285 | 08/07/2014 | Open | Accounts Payable | FERGUSON, AMBER | \$289.85 |
| 1292 | 09/25/2014 | Open | Accounts Payable | LOPEZ, AKELROY | \$175.00 |

JUV PROB JCJC - Juvenile Prob JCJC Grant in AID

Check

| | | | | | |
|------|------------|------|--------------------|-------------------|---------|
| 1144 | 06/29/2012 | Open | Converted/Imported | JOHNSON/JOHN E, , | \$24.00 |
|------|------------|------|--------------------|-------------------|---------|

LIQUID FUELS - Liquid Fuels

Check

| | | | | | |
|--------|------------|------|--------------------|---------------------|----------|
| 505152 | 10/10/2012 | Open | Converted/Imported | KROUSE/JANE ANN, , | \$85.00 |
| 505845 | 03/31/2014 | Open | Accounts Payable | SUBURBAN PROPANE LP | \$762.46 |
| 505925 | 06/03/2014 | Open | Accounts Payable | WALTER'S HARDWARE | \$7.38 |

MH/DS - Luz/Wyo Counties MH/DS Program

Luzerne Cty PA
Open Payments

| <u>Check</u> | | | | | |
|--------------|------------|------|------------------|----------------------------|------------|
| 757432 | 03/13/2015 | Open | Accounts Payable | LUZERNE COUNTY DA'S OFFICE | \$1,099.34 |
| 758125 | 07/16/2015 | Open | Accounts Payable | LUZERNE COUNTY DA'S OFFICE | \$3,148.33 |
| 758159 | 07/23/2015 | Open | Accounts Payable | HUDACEK , MICHAEL, J | \$295.75 |

PAYROLL - Payroll Account

| <u>Check</u> | | | | | |
|--------------|------------|------|--------------------|--------------------------|------------|
| 150821 | 01/25/2013 | Open | Converted/Imported | BASCO/MARSHA A, , | \$197.15 |
| 150909 | 06/28/2013 | Open | Converted/Imported | BALOGA/JOHN, , | \$91.37 |
| 151096 | 11/27/2013 | Open | Payroll Check | HALL, ANNE MARIE | \$204.66 |
| 151320 | 03/20/2014 | Open | Accounts Payable | TREASURER OF PAL | \$48.00 |
| 151518 | 07/25/2014 | Open | Accounts Payable | DEHART, CHARLES, J | \$524.77 |
| 151537 | 08/13/2014 | Open | Accounts Payable | DEHART, CHARLES, J | \$524.77 |
| 151560 | 08/25/2014 | Open | Accounts Payable | DEHART, CHARLES, J | \$524.77 |
| 151584 | 09/05/2014 | Open | Accounts Payable | DEHART, CHARLES, J | \$524.77 |
| 151616 | 10/03/2014 | Open | Accounts Payable | DEHART, CHARLES, J | \$524.77 |
| 151631 | 10/06/2014 | Open | Accounts Payable | DEHART, CHARLES, J | \$524.77 |
| 151656 | 10/16/2014 | Open | Accounts Payable | DEHART, CHARLES, J | \$524.77 |
| 151684 | 10/30/2014 | Open | Accounts Payable | DEHART, CHARLES, J | \$524.77 |
| 151745 | 11/28/2014 | Open | Payroll Check | WALSH, BRANDIE, A | \$1,189.90 |
| 152221 | 01/23/2015 | Open | Payroll Check | MORELLI, RICHARD | \$269.32 |
| 153310 | 02/20/2015 | Open | Payroll Check | KING, DANIEL, ALAN | \$3,264.41 |
| 153311 | 02/20/2015 | Open | Payroll Check | THOMAS, RICHARD, C | \$114.63 |
| 153312 | 02/20/2015 | Open | Payroll Check | TRUSA, JEFFREY, M | \$175.51 |
| 153430 | 05/01/2015 | Open | Payroll Check | ESTATE OF, JOE D, BLIGHT | \$4,003.59 |
| 153687 | 10/02/2015 | Open | Payroll Check | CARROLL, CHRISTIE, L | \$1,943.71 |
| 153689 | 10/02/2015 | Open | Payroll Check | MALAK, JENNIFER, LYNN | \$1,708.86 |

REAL ESTATE - Real Estate

| <u>Check</u> | | | | | |
|--------------|------------|------|--------------------|-----------------------------|-------------|
| 401045 | 10/08/2008 | Open | Converted/Imported | HVIZDA/HELEN T, , | \$8,949.90 |
| 401105 | 06/16/2009 | Open | Converted/Imported | ESTATE OF JOSEPHINE MROZ, , | \$11,501.03 |
| 401119 | 07/15/2009 | Open | Converted/Imported | PROTECH, , | \$4,697.13 |
| 401164 | 01/14/2010 | Open | Converted/Imported | DURYEA BORO, , | \$686.21 |
| 401170 | 01/15/2010 | Open | Converted/Imported | PNC BANK, , | \$1,596.55 |
| 401172 | 01/20/2010 | Open | Converted/Imported | DEMARINO VMD/BETSY, , | \$862.50 |
| 401175 | 01/20/2010 | Open | Converted/Imported | WACHOVIA BANK, , | \$4,812.92 |

Luzerne Cty PA
Open Payments

| | | | | | |
|--------|------------|------|--------------------|-----------------------------|-------------|
| 401176 | 01/22/2010 | Open | Converted/Imported | HOME LOAN & INVESTMENT B, , | \$6,215.37 |
| 401180 | 02/02/2010 | Open | Converted/Imported | PNC BANK, , | \$11,041.10 |
| 401268 | 01/13/2012 | Open | Converted/Imported | LUZ COUNTY RECORDER OF D, , | \$110.00 |

SCHOOLS - Schools Account

Check

| | | | | | |
|--------|------------|------|--------------------|--------------------------|------------|
| 405298 | 10/26/2009 | Open | Converted/Imported | PAULINO/LORENZO RAMON, , | \$4,119.59 |
|--------|------------|------|--------------------|--------------------------|------------|

SHERIFF RE ESCRO - Sheriff's Real Estate Escrow

Check

| | | | | | |
|------|------------|------|--------------------|-------------------------------|-------------|
| 5579 | 03/20/2013 | Open | Converted/Imported | TOWNSHIP OF JENKINS, , | \$395.27 |
| 5673 | 06/18/2013 | Open | Converted/Imported | COMMONWEALTH OF PA, , | \$1,094.44 |
| 5701 | 06/18/2013 | Open | Converted/Imported | ZUCKER GOLDBERG & ACKERM, , | \$5,910.91 |
| 6067 | 03/05/2014 | Open | Accounts Payable | LESAVOY, BUTZ & SEITZ LLC | \$1,546.83 |
| 6125 | 04/30/2014 | Open | Accounts Payable | WYOMING BOROUGH | \$101.00 |
| 6129 | 05/01/2014 | Open | Accounts Payable | PARKER MCCAY PA | \$234.97 |
| 6137 | 05/02/2014 | Open | Accounts Payable | LUZERNE CO RECORDER OF DEEDS | \$1,900.52 |
| 6287 | 08/26/2014 | Open | Accounts Payable | COMMONWEALTH OF PA | \$3,400.00 |
| 6301 | 08/27/2014 | Open | Accounts Payable | BUCHANAN INGERSOLL & ROONEY | \$1,513.48 |
| 6698 | 05/27/2015 | Open | Accounts Payable | CITY OF WILKES BARRE | \$5,856.55 |
| 6700 | 05/27/2015 | Open | Accounts Payable | KENNEDY PC LAW OFFICES | \$946.97 |
| 6701 | 05/27/2015 | Open | Accounts Payable | MCCABE WEISBERG & CONWAY PC | \$2,466.14 |
| 6707 | 05/27/2015 | Open | Accounts Payable | SHAPIRO AND DENARDO LLC | \$4,085.58 |
| 6775 | 07/08/2015 | Open | Accounts Payable | UDREN LAW OFFICES PC, MARK, J | \$829.45 |
| 6828 | 08/17/2015 | Open | Accounts Payable | PHELAN HALLINAN LLP | \$17,581.75 |
| 6900 | 11/06/2015 | Open | Accounts Payable | BERSCHLER KARL, LAUREN | \$1,498.44 |

TOWNS - Towns

Check

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|--------|------------|------|--------------------|-----------------------|----------|
| 406037 | 04/11/2008 | Open | Converted/Imported | JEDDO BORO, , | \$111.54 |
| 406266 | 07/16/2008 | Open | Converted/Imported | JEDDO BORO, , | \$41.20 |
| 406287 | 07/16/2008 | Open | Converted/Imported | RICE TWP, , | \$696.46 |
| 406306 | 07/28/2008 | Open | Converted/Imported | MARCANO JR/ANTHONY, , | \$572.86 |
| 406731 | 01/14/2009 | Open | Converted/Imported | JEDDO BORO, , | \$37.26 |
| 406793 | 02/09/2009 | Open | Converted/Imported | FOSTER TWP, , | \$291.79 |
| 406878 | 03/12/2009 | Open | Converted/Imported | JEDDO BORO, , | \$23.62 |
| 406994 | 04/13/2009 | Open | Converted/Imported | YATESVILLE BORO, , | \$19.56 |

Luzerne Cty PA
Open Payments

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|--------|------------|------|--------------------|--------------------------|------------|
| 407415 | 10/06/2009 | Open | Converted/Imported | JACKSON TWP, , | \$1,056.10 |
| 407462 | 10/26/2009 | Open | Converted/Imported | PAULINO/LORENZO RAMON, , | \$192.80 |

Difference

