Luzerne Cty PA

Open Payment Report

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
WV AIRPORT GRANT - Wyoming Valley Airport Grant									
Check									
400231	02/27/2018	Open			Accounts Payable	PA DEP	$175.00		
Agencies Account - Agencies Account									
Check									
401620	01/30/2018	Open			Accounts Payable	TOPP BUSINESS SOLUTIONS	$4,228.00		
AGING - Area Agency on Aging									
Check									
801778	01/03/2018	Open			Accounts Payable	CZARNECKI, CAROL	$53.00		
801806	01/03/2018	Open			Accounts Payable	HOUSTON, BETSEY	$10.60		
801815	01/03/2018	Open			Accounts Payable	KENZAKOSKI, KATHLEEN	$10.60		
801878	01/03/2018	Open			Accounts Payable	BRUTKO, CARLA	$2.73		
801928	01/10/2018	Open			Accounts Payable	HEART TOO HEART LLC	$2,821.50		
802118	01/17/2018	Open			Accounts Payable	BARLETTA, MARTHA	$159.00		
802248	01/17/2018	Open			Accounts Payable	GR HAZLETON SR CITIZENS SVCS	$80.00		
802522	01/31/2018	Open			Accounts Payable	WELTMAN, KAREN	$129.85		
802531	01/31/2018	Open			Accounts Payable	880 GAYATRI LLC	$59.94		
802577	02/07/2018	Open			Accounts Payable	HEART TOO HEART LLC	$2,384.50		
802613	02/07/2018	Open			Accounts Payable	SNYDER, TERRY	$47.97		
802664	02/09/2018	Open			Accounts Payable	HAZLETON CITY POLICE FOP LODGE#	$80.00		
802668	02/09/2018	Open			Accounts Payable	QUINN, JENNIFER	$107.35		
802669	02/09/2018	Open			Accounts Payable	QUINN, JENNIFER	$100.70		
802670	02/09/2018	Open			Accounts Payable	QUINN, JENNIFER	$122.57		
802671	02/09/2018	Open			Accounts Payable	SANDERS, SUSAN	$24.08		
802672	02/09/2018	Open			Accounts Payable	SPINDLER, JEAN	$3.29		
802698	02/14/2018	Open			Accounts Payable	DE LOS SANTOS, ANA CRISTINA	$82.15	$82.15	$0.00
802711	02/14/2018	Open			Accounts Payable	FAVATA, CATHERINE , T	$108.65	$108.65	$0.00
802869	02/14/2018	Open			Accounts Payable	BARTUSEK, MELODY, J	$87.20		
802894	02/14/2018	Open			Accounts Payable	DE LOS SANTOS, ANA CRISTINA	$23.55	$23.55	$0.00
802971	02/21/2018	Open			Accounts Payable	HEART TOO HEART LLC	$2,612.50		
803005	02/21/2018	Open			Accounts Payable	DANIELE, ANGELA	$9.90	$9.90	$0.00

Open Payment Report

803038	02/27/2018	Open	Accounts Payable	CZARNECKI, CAROL	$106.00	$106.00	$0.00
803041	02/27/2018	Open	Accounts Payable	DE LOS SANTOS, ANA CRISTINA	$106.00	$106.00	$0.00
803078	02/27/2018	Open	Accounts Payable	KOHOL, LORETTA	$10.60		
803108	02/27/2018	Open	Accounts Payable	RENNER, ELIZABETH	$159.00	$159.00	$0.00
803127	02/27/2018	Open	Accounts Payable	VIENEY, ANTHONY	$106.00		
803128	02/27/2018	Open	Accounts Payable	VIENEY, GWENDOLYN	$132.50		
803153	02/28/2018	Open	Accounts Payable	880 GAYATRI LLC	$108.00		
803197	02/28/2018	Open	Accounts Payable	CIVITAS HOLDINGS LLC	$470.00		
803198	02/28/2018	Open	Accounts Payable	MOTOR TRANSPORTATION CO INC	$500.00		
803199	02/28/2018	Open	Accounts Payable	MOTOR TRANSPORTATION CO INC	$500.00		
803200	02/28/2018	Open	Accounts Payable	MOTOR TRANSPORTATION CO INC	$225.00		
803207	02/28/2018	Open	Accounts Payable	THORNE, DENNIS , LEE	$50.00	$50.00	$0.00

C & Y - Children and Youth Services

Check

842030	05/03/2017	Open	Accounts Payable	VITAL RECORDS	$60.00
844148	07/07/2017	Open	Accounts Payable	CLERK, US MIDDLE DISTRICT COURT	$206.00
845113	07/21/2017	Open	Accounts Payable	CARDINAL, JEFFREY, A	$455.00
847358	09/21/2017	Open	Accounts Payable	WILKES BARRE HOSPITAL COMPANY LLC	$53.00
847399	09/27/2017	Open	Accounts Payable	VITAL RECORDS	$20.00
847403	09/27/2017	Open	Accounts Payable	VITAL RECORDS	$20.00
847404	09/27/2017	Open	Accounts Payable	VITAL RECORDS	$20.00
847405	09/27/2017	Open	Accounts Payable	VITAL RECORDS	$20.00
847471	10/11/2017	Open	Accounts Payable	PERCONDANI, KENDRA	$412.00
848622	11/07/2017	Open	Accounts Payable	GOODIN, DAVID OR CINDY	$631.47
848725	11/07/2017	Open	Accounts Payable	RALSTON, HANNAH	$200.00
848966	11/08/2017	Open	Accounts Payable	KOWALSKY, MRS STAN	$1,457.00
848973	11/08/2017	Open	Accounts Payable	LACEY, BARBARA OR MICHAEL	$682.00
849424	11/13/2017	Open	Accounts Payable	WILLIS , DONNA OR FRANK	$338.00
849506	11/15/2017	Open	Accounts Payable	VITAL RECORDS	$20.00
849685	12/06/2017	Open	Accounts Payable	SOCIAL SECURITY ADMINISTRATION	$207.00
849875	12/11/2017	Open	Accounts Payable	HINES, SUZANNE	$1,980.00
850342	12/13/2017	Open	Accounts Payable	FENNER, KATELYN	$140.00
850370	12/13/2017	Open	Accounts Payable	SCHWICK, DEVANTE	$20.00

Open Payment Report

850385	12/13/2017	Open	Accounts Payable	ZAHORCHAK, BENJAMIN	$240.00
850485	12/14/2017	Open	Accounts Payable	MATUSICK, JOANN	$381.64
851499	01/12/2018	Open	Accounts Payable	PONCALA, WENDY	$284.20
851560	01/18/2018	Open	Accounts Payable	SEDOR, MICALA	$717.36
851712	01/24/2018	Open	Accounts Payable	SCHMIDT, MARGARET	$475.92
851713	01/24/2018	Open	Accounts Payable	STATE TREASURER	$25.00
851760	01/31/2018	Open	Accounts Payable	GAUGHAN, KELLY	$40.00
852052	02/12/2018	Open	Accounts Payable	LA BAR, MRS MYRON	$1,395.00
852126	02/12/2018	Open	Accounts Payable	O'CONNOR, MRS TAMMY	$744.00
852217	02/12/2018	Open	Accounts Payable	SHUMBRIS, TERRY OR DENNIS	$744.00
852305	02/12/2018	Open	Accounts Payable	ZIMMERMAN, MRS DARREN	$744.00
852532	02/13/2018	Open	Accounts Payable	LEONARD, KRISTIN, ELIZABETH	$218.08
852573	02/13/2018	Open	Accounts Payable	ROMASIEWICZ, HELEN	$441.44
852661	02/20/2018	Open	Accounts Payable	FOX, LISA	$38.89
852736	02/21/2018	Open	Accounts Payable	SETSER, JEFFREY	$20.00
852750	02/28/2018	Open	Accounts Payable	LUZ CTY TRANSPORTATION AUTH	$3,750.00
852753	02/28/2018	Open	Accounts Payable	PENN DOT	$30.50
852755	02/28/2018	Open	Accounts Payable	ROGERS, JUDGE JENNIFER , L	$150.00
852759	02/28/2018	Open	Accounts Payable	TREASURER STATE OF NEW JERSEY	$25.00

General Fund - General Fund

Check

481558	07/15/2009	Open	Converted/Imported	KELLY AUTO TAG SERVICE, ,	$34.00
489457	02/12/2010	Open	Converted/Imported	YEOSOCK/MICHAEL J, ,	$70.00
490217	03/08/2010	Open	Converted/Imported	DAYS INN, ,	$116.88
492863	05/18/2010	Open	Converted/Imported	COMMONWEALTH OF PA, ,	$100.87
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
495443	06/29/2010	Open	Converted/Imported	FALVELLO ESQ/ALEXIS, ,	$34.00
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
497233	08/25/2010	Open	Converted/Imported	PERLUKE/KEVIN, ,	$6.50

Open Payment Report

497965	09/22/2010	Open	Converted/Imported	WILKES BARRE TWP, ,	$7.50
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
501096	11/23/2010	Open	Converted/Imported	COMMONWEALTH OF PA, ,	$37,626.00
502146	01/10/2011	Open	Converted/Imported	RAUSCHKOLB/RUTH, ,	$1.00
503614	02/24/2011	Open	Converted/Imported	YEOSOCK/MICHAEL J, ,	$12.00
503754	03/01/2011	Open	Converted/Imported	JOHNSON PHD/ROBERT, ,	$1,850.00
503910	03/03/2011	Open	Converted/Imported	PA BAR ASSOC, ,	$220.00
505913	05/04/2011	Open	Converted/Imported	YEOSOCK/MICHAEL J, ,	$12.00
508828	06/29/2011	Open	Converted/Imported	MILLER/LEONA, ,	$3.58
509613	07/29/2011	Open	Converted/Imported	KOCHANSKI/ANTHONY, ,	$13.26
511206	10/06/2011	Open	Converted/Imported	HOME DEPOT, ,	$119.00
512092	11/09/2011	Open	Converted/Imported	FALCONE ESQ/SAMUEL A, ,	$58.00
513243	11/21/2011	Open	Converted/Imported	MCNEIL SR/THOMAS J, ,	$100.00
513689	12/20/2011	Open	Converted/Imported	KOCHANSKI/ANTHONY, ,	$12.10
516200	03/20/2012	Open	Converted/Imported	SWEET/ADAM, ,	$41.07
516890	04/18/2012	Open	Converted/Imported	DON WILKINSON AGENCY, ,	$1,774.50
516953	04/18/2012	Open	Converted/Imported	PSACC, ,	$390.00
518225	05/04/2012	Open	Converted/Imported	DON WILKINSON AGENCY, ,	$961.50
519191	06/01/2012	Open	Converted/Imported	TRANSAMERICA LIFE INSURA, ,	$532.38
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
521057	08/24/2012	Open	Converted/Imported	DON WILKINSON AGENCY, ,	$36.00
521877	09/27/2012	Open	Converted/Imported	MALONEY/JOHN A, ,	$15.00
522706	11/06/2012	Open	Converted/Imported	PHEAA, ,	$516.78
522740	11/06/2012	Open	Converted/Imported	KOCHANSKI/ANTHONY, ,	$1.10
525107	01/15/2013	Open	Converted/Imported	BUFALINO/MARK W, ,	$125.00
525940	03/08/2013	Open	Converted/Imported	MACHEY/RICHARD, ,	$25.00
526729	03/22/2013	Open	Converted/Imported	FREDERICK/NANCY, ,	$22.26
528214	06/04/2013	Open	Converted/Imported	Curtis L Swanson Funeral, ,	$390.00
529801	06/21/2013	Open	Converted/Imported	LUZERNECOUNTYPRISONCA, ,	$35,649.27
535080	03/20/2014	Open	Accounts Payable	ROYAL ENTERPRISES OF NEPA INC	$14.86
536333	05/13/2014	Open	Accounts Payable	STEGURA FUNERAL HOME	$12.00
538510	07/09/2014	Open	Accounts Payable	ZELKOWITZ, JOEL	$202.75

Open Payment Report

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
542024	01/07/2015	Open	Accounts Payable	ONE POINT INC	$14.28
542228	01/08/2015	Open	Accounts Payable	CIVITAS MEDIA	$475.76
542480	01/09/2015	Open	Accounts Payable	SINGER, PAULINE	$100.00
542679	01/23/2015	Open	Accounts Payable	MILAZZO INDUSTRIES	$13.00
543662	03/12/2015	Open	Accounts Payable	GAYDOSH, KAREN	$100.00
543825	03/16/2015	Open	Accounts Payable	ROLL CALL	$238.10
545244	05/15/2015	Open	Accounts Payable	ROSE, JUNE	$100.00
545247	05/15/2015	Open	Accounts Payable	SCHWALM, ROSEMARY	$18.00
545442	05/28/2015	Open	Accounts Payable	V & F REALITY LLC	$86.40
546771	06/17/2015	Open	Accounts Payable	GROSS, CHARLES	$100.00
547620	08/03/2015	Open	Accounts Payable	DOLMAN, JOHN	$12.00
549045	11/05/2015	Open	Accounts Payable	NICHOLS, DWIGHT	$27.50
549061	11/05/2015	Open	Accounts Payable	CCAP UC TRUST	$195.00
550793	01/06/2016	Open	Accounts Payable	BERRETTINI, NELLO, J	$100.00
550828	01/06/2016	Open	Accounts Payable	HAROLD C SNOWDON FUNERAL HOME	$100.00
550890	01/06/2016	Open	Accounts Payable	SIMS, MELISA	$100.00
552087	03/09/2016	Open	Accounts Payable	OLSHEFSKI, JOAN	$100.00
552321	04/04/2016	Open	Accounts Payable	BABCZAK, TERRY	$100.00
552349	04/04/2016	Open	Accounts Payable	CARPENTER, CHARLES	$100.00
552616	04/04/2016	Open	Accounts Payable	SOWERBY, JANE	$100.00
552645	04/04/2016	Open	Accounts Payable	VEET, BILLIE JO	$38.75
552870	04/20/2016	Open	Accounts Payable	MADD-PA STATE OFFICE	$300.00
553263	05/06/2016	Open	Accounts Payable	POPLAWSKI, WALTER	$100.00
554366	05/12/2016	Open	Accounts Payable	CLEMENTE, MATTHEW, L	$36.18
554591	05/27/2016	Open	Accounts Payable	PA BAR ASSOC	$260.00
554700	05/27/2016	Open	Accounts Payable	SEMAN BARNEY, JANICE	$100.00
554798	06/02/2016	Open	Accounts Payable	PRESCOTT, MARY	$125.00
555206	06/23/2016	Open	Accounts Payable	MOLITORIS, ANDREW	$100.00
555481	07/15/2016	Open	Accounts Payable	HANNON, MEGAN	$6.94
555794	08/11/2016	Open	Accounts Payable	ADAMS, RICHARD	$100.00
555950	08/11/2016	Open	Accounts Payable	LONG, MARY JO	$100.00

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555969	08/11/2016	Open	Accounts Payable	MAZUR, BARBARA	$100.00
556448	09/07/2016	Open	Accounts Payable	ZOLA, DANIEL, E	$63.59
556471	09/09/2016	Open	Accounts Payable	M J MCLAUGHLIN CO INC	$12.00
556801	10/07/2016	Open	Accounts Payable	HARMAN, JASON, K	$170.00
556818	10/07/2016	Open	Accounts Payable	HUDACEK , MICHAEL, J	$125.00
556886	10/07/2016	Open	Accounts Payable	MCELVENNY, PATRICE	$100.00
556947	10/07/2016	Open	Accounts Payable	SLAWICH, SUSAN	$147.95
557009	10/12/2016	Open	Accounts Payable	GRYZIEC, JOSEPH , M	$100.00
557301	11/10/2016	Open	Accounts Payable	KAUFMAN, CARRIE, A	$125.00
557321	11/10/2016	Open	Accounts Payable	LECLAIR, JEFFREY, ALAN	$98.70
557402	11/10/2016	Open	Accounts Payable	ROSENBERG FUNERAL CHAPEL	$100.00
558079	11/22/2016	Open	Accounts Payable	CIPRICH, ALLAN	$125.00
558111	11/22/2016	Open	Accounts Payable	GODLEWSKI, BARBARA	$125.00
558118	11/22/2016	Open	Accounts Payable	HEPPDING, JOSEPH	$125.00
558169	11/22/2016	Open	Accounts Payable	LUTON, MARY ANN	$125.00
558362	11/22/2016	Open	Accounts Payable	FITSER, LYNN	$100.00
558604	12/08/2016	Open	Accounts Payable	KAUFMAN, CARRIE, A	$186.00
559093	01/05/2017	Open	Accounts Payable	BOLUS , DEBRA ANN	$125.00
559124	01/05/2017	Open	Accounts Payable	SHEMANSKI, MATTHEW	$26.32
559477	01/20/2017	Open	Accounts Payable	BARANKO, LAURA, M	$300.00
559781	02/02/2017	Open	Accounts Payable	BISCONTINI, MARY	$5.77
559803	02/02/2017	Open	Accounts Payable	GERALD STEFANOSKI & NICOLE HEIGHT	$11.49
560204	03/02/2017	Open	Accounts Payable	DOBINICK, DENNIS, B	$665.00
560709	03/28/2017	Open	Accounts Payable	FITCH, DREW & DORIS	$1.83
560712	03/28/2017	Open	Accounts Payable	HOCH, ELLEN	$2.34
560927	04/06/2017	Open	Accounts Payable	MARSILIO, THOMAS , M	$59.71
561106	04/20/2017	Open	Accounts Payable	FARBER, GARY	$5.11
561124	04/20/2017	Open	Accounts Payable	LUPAS, ANTHONY, J	$64.53
561306	04/28/2017	Open	Accounts Payable	MORGAN, LUCILLE	$15.76
561366	04/28/2017	Open	Accounts Payable	STAHL, BRIAN	$125.00
561657	05/16/2017	Open	Accounts Payable	COURY, LYNN	$100.00
561695	05/16/2017	Open	Accounts Payable	MONKO, JILL	$100.00
561723	05/16/2017	Open	Accounts Payable	WILLIAMS, AMY	$100.00
561847	05/26/2017	Open	Accounts Payable	JENDRZEJEWSKI, JOSEPH, M	$295.00

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562462	06/01/2017	Open	Accounts Payable	DITZLER, JEAN	$158.00
562708	06/02/2017	Open	Accounts Payable	HEPPDING, JOSEPH	$125.00
563157	06/08/2017	Open	Accounts Payable	WILVERDING, DANIEL, J	$9.39
563546	06/29/2017	Open	Accounts Payable	MELNICK, EMIL	$100.00
563603	06/29/2017	Open	Accounts Payable	SIMONITIS, DAVID	$100.00
563699	07/12/2017	Open	Accounts Payable	HOLTZMAN , SEYMORE AND EVELYN	$11.81
563760	07/18/2017	Open	Accounts Payable	JANKOWSKI, WOJCIECH	$227.75
563777	07/19/2017	Open	Accounts Payable	BADOLATO, ROBERT AND TRACEY	$18.15
563915	07/19/2017	Open	Accounts Payable	SPENCER, DOREEN	$64.42
563981	07/24/2017	Open	Accounts Payable	GARCIA, ELIZABETH	$15.00
564083	08/01/2017	Open	Accounts Payable	BAMRICK, RACHEL	$6.64
564164	08/01/2017	Open	Accounts Payable	LICK, CATHERINE	$9.76
564165	08/01/2017	Open	Accounts Payable	LONG UX, DAVID	$5.98
564490	08/21/2017	Open	Accounts Payable	PRESCOTT, MARY	$125.00
564960	09/20/2017	Open	Accounts Payable	PA STATE POLICE	$722.01
565090	10/03/2017	Open	Accounts Payable	COMMISSION OF MOTOR VEHICLES	$10.00
565190	10/05/2017	Open	Accounts Payable	CURTIS L SWANSON FUNERAL HOME	$100.00
565415	10/06/2017	Open	Accounts Payable	EDWARD VNUK & LYNN CHARNEKI	$29.28
565434	10/06/2017	Open	Accounts Payable	SIMON, JULIE	$42.75
565535	10/24/2017	Open	Accounts Payable	BOGNET , FRANK	$200.00
565559	10/24/2017	Open	Accounts Payable	DEMJANISH, HELEN, M	$100.00
565565	10/24/2017	Open	Accounts Payable	FAHEY, MICHAEL, J	$100.00
565868	11/07/2017	Open	Accounts Payable	DOBINICK, DENNIS, B	$16.50
565899	11/07/2017	Open	Accounts Payable	HAVRILLA, EMILY	$100.00
566103	11/16/2017	Open	Accounts Payable	CONIGLIO, IRMA	$125.00
566132	11/16/2017	Open	Accounts Payable	HEPPDING, JOSEPH	$125.00
566204	11/16/2017	Open	Accounts Payable	MURPHY, MARK, A	$100.00
566206	11/16/2017	Open	Accounts Payable	NAESSIG, CARL	$125.00
566246	11/16/2017	Open	Accounts Payable	SALTZ, TIMOTHY	$100.00
566386	11/16/2017	Open	Accounts Payable	GREENBERG, SAM	$125.00
566448	11/16/2017	Open	Accounts Payable	MATELLO, BEVERLY	$125.00
566659	11/16/2017	Open	Accounts Payable	KAPES, MARK	$100.00
567018	11/21/2017	Open	Accounts Payable	CUSATE, NEIL AND RITA	$18.40
567326	12/05/2017	Open	Accounts Payable	VALLEY PEST CONTROL MGMT INC	$185.00

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567529	12/27/2017	Open	Accounts Payable	FAYOCK, VINCENT	$91.49
567648	01/05/2018	Open	Accounts Payable	LIME , STEPHEN, D	$25.00
567900	01/17/2018	Open	Accounts Payable	MOTOR TRUCK EQUIPMENT CO	$10,385.42
568148	01/26/2018	Open	Accounts Payable	MORREALE, LISA	$100.00
568308	01/31/2018	Open	Accounts Payable	STEWART, ANNA	$100.00
568396	02/06/2018	Open	Accounts Payable	COMMONWEALTH OF PA	$180.00
568467	02/06/2018	Open	Accounts Payable	STAHL, BRIAN	$200.00
568472	02/06/2018	Open	Accounts Payable	TOPOLSKI, ELIZABETH	$225.00
568522	02/12/2018	Open	Accounts Payable	BEANS CLASS FORD MERCURY INC	$36,268.00
568586	02/15/2018	Open	Accounts Payable	COLLINS, MICHAEL	$100.00
568631	02/15/2018	Open	Accounts Payable	V & F REALITY LLC	$56.18

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

Check

762123	07/27/2017	Open	Accounts Payable	MORGAN, JOHN	$30.00
762161	08/02/2017	Open	Accounts Payable	TRYZENSKI, ANN MARIE	$56.18
762417	09/27/2017	Open	Accounts Payable	HAUGHWOUT, REBECCA	$30.00
762708	11/08/2017	Open	Accounts Payable	MORGAN, JOHN	$30.00
763232	02/07/2018	Open	Accounts Payable	JONES, CHRISTINE	$30.00
763342	02/28/2018	Open	Accounts Payable	FAMILY SERVICE ASSOC OF NEPA	$24,406.56
763350	02/28/2018	Open	Accounts Payable	LUZ CTY TRANSPORTATION AUTH	$8,926.00

PAYROLL - Payroll Account

Check

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
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

Open Payment Report

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
154214	05/27/2016	Open	Accounts Payable	TRANSAMERICA LIFE INSURANCE	$366.64
154358	07/22/2016	Open	Accounts Payable	UNITED STATES TREASURY	$172.36
155580	01/05/2018	Open	Payroll Check	GESEK, KRISTEN	$203.23
155713	02/21/2018	Open	Accounts Payable	LUZERNE CO COURT APPOINTED	$577.50

SHERIFF RE ESCRO - Sheriffs Real Estate Escrow

Check

7086	01/30/2018	Open	Accounts Payable	TOPP BUSINESS SOLUTIONS	$9,488.00

SheriffPersProp - 2016 Sheriffs Per Property Escr

Check

1295	05/19/2017	Open	Accounts Payable	ZWICKER & ASSOCIATES PC	$500.71
1373	10/20/2017	Open	Accounts Payable	HLUDZIK, GEORGE, R	$121.20
1403	12/15/2017	Open	Accounts Payable	DENNIS, LAURA, C	$185.00
1423	01/19/2018	Open	Accounts Payable	COMITZ LAW FIRM LLC	$195.00
1428	01/19/2018	Open	Accounts Payable	J SCOTT WATSON P C	$585.00

Sheriffs Escrow - 2016 Sheriffs Escrow

Check

1199	02/07/2017	Open	Accounts Payable	ORDONEZ, JOSHUA , CELESTINO	$14.00
1200	02/07/2017	Open	Accounts Payable	PANA, SANDY	$14.00
1201	02/07/2017	Open	Accounts Payable	ROACHFORD, MALCOLM , M	$14.00
1205	02/07/2017	Open	Accounts Payable	TAVAREZ, ISRAEL	$14.00
1217	03/15/2017	Open	Accounts Payable	HUNDLEY, JAMES , ARTHUR	$14.00
1231	04/27/2017	Open	Accounts Payable	AGUILAR, MARIO, ALBERTO	$14.00
1236	04/27/2017	Open	Accounts Payable	EISENHAUER, SCOTT, CHARLES	$14.00
1239	04/27/2017	Open	Accounts Payable	JEFFERS, THOMAS , FRANCIS	$14.00
1242	04/27/2017	Open	Accounts Payable	REYES-MALDONADO, JOSE , J	$14.00
1243	04/27/2017	Open	Accounts Payable	RUDOLPH, JAVARIS	$14.00
1245	04/27/2017	Open	Accounts Payable	SCRUBB, HASHIM, OMARI	$14.00
1252	04/27/2017	Open	Accounts Payable	VALENZUELA, DANIEL , GABRIEL	$14.00
1260	05/24/2017	Open	Accounts Payable	DEFREITAS, EXODUS, YUSUF	$14.00

Luzerne Cty PA

Open Payment Report

1262	05/24/2017	Open	Accounts Payable	MICHNO, DAVID, EUGENE	$14.00
1264	05/24/2017	Open	Accounts Payable	RODRIGUEZ, EDWARD , MANUEL	$14.00
1268	06/22/2017	Open	Accounts Payable	LAZOVICH, CANDIS, M	$14.00
1286	08/21/2017	Open	Accounts Payable	PAPCIAK, ELIZABETH , ANNE	$14.00
1289	08/21/2017	Open	Accounts Payable	DUNN, ELAINE, CHRISTINE	$14.00
1290	08/21/2017	Open	Accounts Payable	JOHNSON, NEFITERE	$14.00
1297	09/20/2017	Open	Accounts Payable	KAPUSCHINSKY, CHRISTINE, MARIE	$14.00
1302	09/20/2017	Open	Accounts Payable	SCOTT, EMERD , S	$14.00
1304	09/20/2017	Open	Accounts Payable	SHARPER, SHAYNA, MONET	$14.00
1308	10/18/2017	Open	Accounts Payable	CARTAGENA, EUGENE	$14.00
1318	11/08/2017	Open	Accounts Payable	GARCIA, ISAAC, WILLIAM	$14.00
1321	11/08/2017	Open	Accounts Payable	LOPEZ, AKELROY, TAUREL	$14.00
1325	11/08/2017	Open	Accounts Payable	OSIFAT, JOSEPH, WILLIAM	$14.00
1337	12/15/2017	Open	Accounts Payable	DEMNICKI, JASON	$14.00
1338	12/15/2017	Open	Accounts Payable	HENDERSON, ERIC	$14.00
1344	01/16/2018	Open	Accounts Payable	FLOREK, BRUCE, LEE	$14.00
1351	01/16/2018	Open	Accounts Payable	SHERSHEN, JOSHUA , JAMES	$14.00
1353	01/16/2018	Open	Accounts Payable	UCA, CHAD	$14.00
1356	02/09/2018	Open	Accounts Payable	COOPER, DAQUANNA, JARAE	$14.00
1359	02/09/2018	Open	Accounts Payable	PAREDES-GUTIERREZ, ROSA, IVETTE	$14.00