

GENERAL FUND
GENERAL FUND BILLS
 July 12 - 18, 2019

Num	Name	Memo	Amount
General Fund			
ACH	Operating Reserve Fund	Security Grant Reimbursement	-19,529.98
To Print	Mobilcom	Order #34431	-443.09
31086	United Refining Company of PA	Invoice #59931108	-801.96
31087	Snyder Brothers Inc.	Invoice #F-11311	-71.69
31088	Warren Co. Commissioners	03-2019	-4,409.78
31089	Linda Critzer, Court Administrator	Mileage 7/12/19	-42.92
31090	Casey Strickland	mileage 7/12/19	-42.92
31091	Warren County Commissioners	June bill	-15,781.82
31092	Advanced Disposal	Invoice #L10004968553	-345.90
31093	Diana L. Allhiser	cleaning 7/1-7/14	-262.50
31094	WB Mason Co., Inc.	Invoice #STMT23567139	-699.80
31095	Penelec	Account #100109425585	-120.47
31096	UGI Central	Account #411006654619/41100665...	-64.85
31097	Thomson Reuters-West	Invoice #840612325 PA Judicial Pr...	-424.00
31098	Warren Co. Commissioners	Jury Summons - July 25, 2019	-533.92
31099	Explore Your Town, Inc.	Advertising IP Coord position	-298.00
31100	Robert L. Wolfgang	Mileage for conference 7/9-7/13	-151.26
31101	William D. Carbaugh, Jr	Mileage for conference 7/12-7/13	-99.76
31102	County Commissioners Assoc of PA	Invoice #042675	-1,675.00
31103	CCAPPOAP	Barnett Registration	-175.00
31104	Mobilcom	probation car radio install	-443.09
31105	Miriah L. Tkach	mileage 7/19/19 meeting with Linda...	-47.56
31106	Elizabeth A. Ziegler, Attorney at Law	Juv #2 of 2018	-1,291.50
Total General Fund			-47,756.77
TOTAL			-47,756.77



