
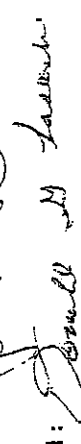


Date range of Report	04/13/2012 to 05/15/2012	Beginning Balance from Previous Report	\$	559.99	Deposits	\$372.99	Available Cash	\$	603.41	Total Expenses	\$329.57	Amount of Reimbursement	\$373.43
Date of Transaction	Sheriff Vehicle #	Name of PRISONER	Deputies Names	Amount Of Cash Issued	Lodging Expense	Meals	Gratuity	Toll Charges	Fuel	Total Expenses	Amount of Cash Returned	Difference Owed	
4/13/2012		petty luammo-grunemeira	ROMO/TOMULATIS	\$180.00		\$5.29			\$65.00	\$70.29	\$109.71	\$0.00	
4/16/2012		ROBERT VANDERMARK	GIANNOTTI/LOUGHNEY	\$40.00		\$28.45				\$28.45	11.55	\$	
4/17/2012		FRANCIS FLETCHER/DAVID KALBACH	LIEBACK/CASTNER	\$40.00		\$24.28				\$24.28	15.72	\$	
4/18/2012		MAUSA HARRIS	ROMO/GIANNOTTI	\$80.00		\$28.46				\$28.46	31.54	\$	
4/18/2012		KEVIN FISHER/SHAWN LATSHAW	LOUGHNEY/TOMULATIS	\$50.00		\$20.02				\$20.02	29.98	\$	
4/19/2012		RAHMOUCHE DUMAS	ZAWATSKI/GIANNOTTI	\$93.00		\$19.31				\$19.31	73.69	\$	
4/24/2012		SHAWN LATSHAW/ ANDREW YANKOVICH	ZAWATSKI/JEVANCHICK	\$40.00		\$13.23				\$13.23	26.77	\$	
4/27/2012		FRANCIS FLETCHER/DAVID KALBACH	EVACHICK/TOMULATIS	\$40.00		\$23.71				\$23.71	16.29	\$	
5/4/2012		JUSTIN FLESH/JAMES BUCHAN	TOMULATIS/ROMO	\$60.00		\$22.00				\$22.00	18.00	\$	
5/14/2012		ANGELA EDWARDS	TOMULATIS/GIANNOTTI	\$60.00		\$33.51			\$10.00	\$43.51	16.49	\$	
5/15/2012		ANDRE LEWIS/WAYNE WHITE/DAVID ROBINSON	CHRISTINO/STALEY	\$60.00		\$21.31	\$15.00			\$36.31	23.69	\$	
Total Expenses :											\$329.57	\$373.43	
Total Deposits :											\$372.99	\$0.00	

DEPOSITS:  
 Date 4/28/2012  
 Check Number 517207  
 Cashier By LASOSKI

Department Head :   
 Custodian of Fund :   
 5-17-2012  
 5-17-2012

\$372.99



LUZERNE COUNTY, PENNSYLVANIA

THE ATTACHED WARRANT OF CHECK IS IN FULL SETTLEMENT OF ACCOUNT LISTED BELOW.  
IN CASE OF ERROR DO NOT CASH BUT RETURN AT ONCE WITH STUB. NO RECEIPT NECESSARY.  
VENDOR 014217 LUZERNE CO SHERIFF DEPARTMENT 05/31/2012

Check 519078

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
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100.4197.000.3310

04/13-05/15/12 PETTY CASH REIMBURSEMENT

329.57

TOTAL

329.57

Laszlo  
6-1-12

Date: 5/15/12

From: LCCF

To: CFCF

Inmate Name(s): Andre Lewis

Wayne White

DAVID ROBINSON (CAPIAS)

Deputies Names:

CHRISTIAN

STANLEY

Expense Money Report

Amount Given	60.00
Lodging	—
Meals	21.31
Tolls	15.00
Gas	—
Total	\$ 36.31
Amount Returned	\$ 23.69

Circle One  
TRANSPORT OR CAPIAS

Date: 5/4/2012

From: FCI Allenwood

To: LCCF

Inmate Name(s): Justin Plesh  
James Buchan

Deputies Names: Tomulaitis  
Rummoski

Expense Money Report

Amount Given	40.00
Lodging	0
Meals	\$ 22.00
Tolls	0
Gas	0
Total	\$ 22.00
Amount Returned	18.00

Circle One  
**TRANSPORT** OR CAPIAS

Date: 5/14/2012

From: York Co.

To: CCF

Inmate Name(s): \_\_\_\_\_

~~Melissa Allan~~

Angela Edwards

Deputies Names: Tammie / [Signature]

**Expense Money Report**

Amount Given	60.00
Lodging	0
Meals	33.51
Tolls	0
Gas	10.00
Total	43.51
Amount Returned	16.49

Circle One  
TRANSPORT OR CAPIAS

Date: 4/27/12

From: LCCF

To: SCF Camp #11

Inmate Name(s): \_\_\_\_\_

Francis Fletcher  
David Kalbach

Deputies Names: \_\_\_\_\_

Expense Money Report

Amount Given	\$40.00
Lodging	
Meals	<del>23.71</del> 23.71
Tolls	
Gas	
Total	23.71
Amount Returned	16.29

Circle One  
 TRANSPORT OR  CAPIAS

Date: 4/24/2012

From: LCCF  
Northumberland Co.

To: Northumberland Co  
Columbia Co.

Inmate Name(s):  
Shawn Latshaw  
Andrew Yantovich

Deputies Names:  
ZAWATSKI  
Evanovich

Expense Money Report

Amount Given	\$40.00
Lodging	
Meals	
Tolls	13.23
Gas	/
Total	13.23
Amount Returned	26.77

Circle One  
TRANSPORT OR CAPIAS



Date: 4/18/12

From: UCCF

To: Trenton, NJ

Inmate Name(s):

Musa Harris

Deputies Names:

Romo/Bianotti

Expense Money Report

Amount Given	<u>\$60.00</u>
Lodging	
Meals	<u>\$28.46</u>
Tolls	
Gas	
Total	<u>\$28.46</u>
Amount Returned	<u>\$31.54</u>

Circle One

TRANSPORT

OR

CAPIAS

Date: 4/19/2012

From: Manhattan NY

To: CCCF

Inmate Name(s):

Rahmigue Pumas

Deputies Names:

Zawatski

Gianott

### Expense Money Report

Amount Given	93.00
Lodging	
Meals	19.31
Tolls	
Gas	
Total	
Amount Returned	73.69

Circle One  
TRANSPORT OR

CAPIAS

Date: 4/13/12

From: Crawford Co

To: CCCF

Inmate Name(s): \_\_\_\_\_

Patty Lee Huemme-Grumondier

Deputies Names: \_\_\_\_\_

Q Roma

Tomulatis

Expense Money Report

Amount Given	\$180.00
Lodging	
Meals	\$ 5.29
Tolls	
Gas	\$ 65.00
Total	\$ 170.29
Amount Returned	\$ 109.71

Circle One  
TRANSPORT OR CAPIAS

Date: 4-16-2012

From: LCCF

To: SCI Chester

Inmate Name(s): \_\_\_\_\_

Robert Vandemark

Deputies Names: \_\_\_\_\_

Giannotti

Loughrey

Expense Money Report

Amount Given	40. <sup>00</sup>
Lodging	
Meals	28.45
Tolls	
Gas	
Total	28.45
Amount Returned	11.53

Circle One  
TRANSPORT OR CAPIAS

Date: 4/18/12

From: LCCF to SCT Coal Twp. to  
Northumberland Co to LCCF

To: \_\_\_\_\_

Inmate Name(s): \_\_\_\_\_

Kevin Fisher  
Shawn Letshaw

Deputies Names: \_\_\_\_\_

Loughrey  
Tomlin

**Expense Money Report**

Amount Given	\$50.00
Lodging	
Meals	20.02
Tolls	
Gas	
Total	20.02
Amount Returned	29.98

Circle One  
**TRANSPORT** OR CAPIAS

Date: 4/17/12

From: SCT Campbell

To: LCCF

Inmate Name(s): \_\_\_\_\_

Francis Fletcher  
David Kalbach

Deputies Names: \_\_\_\_\_

Lieback  
CASTNER

Expense Money Report

Amount Given	\$40.00
Lodging	
Meals	24.28
Tolls	
Gas	
Total	
Amount Returned	15.72


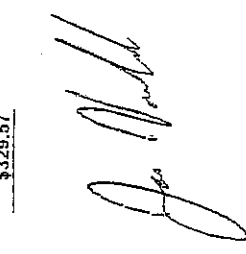
Circle One  
**TRANSPORT** OR CAPIAS

Date range of Report 06/1/2012 to 06/25/2012 Beginning Balance from Previous Report \$ 559.99 Deposits \$329.57 Available Cash \$ 563.76 Total Expenses \$325.80 Amount of Reimbursement

Date of Transaction	Sheriff Vehicle #	Name of PRISONER	Deputies Names	Amount Of Cash Issued	Lodging Expense	Meals	Gratuity	Toll Charges	Fuel	Total Expenses	Amount of Cash Returned
6/5/2012		Peter Ciendwa	Glannott/Zawatski	\$85.00	\$0.00	\$19.04	\$0.00	\$0.00	\$43.00	\$62.04	\$22.96
6/5/2012		Andre Jacobs	Evanchick/Romo	\$50.00	\$0.00	\$24.66	\$0.00	\$0.00	\$0.00	\$24.66	\$25.34
6/11/2012		Xavier Franklin	Foy/Algeldinger	\$60.00	\$0.00	\$70.74	\$0.00	\$16.50	\$0.00	\$37.24	\$22.76
6/12/2012		Michael E. Ewell	Staley/Christino	\$100.00	\$0.00	\$25.18	\$0.00	\$0.00	\$20.00	\$45.18	\$4.82
6/13/2012		Thomas M. McDonnell / Melissa Allen	Algeldinger/ Foy	\$50.00	\$0.00	\$31.95	\$0.00	\$0.00	\$0.00	\$31.95	\$18.05
6/20/2012		Justin Michael Schelly	Algeldinger/ Foy	\$50.00	\$0.00	\$23.17	\$0.00	\$0.00	\$0.00	\$23.17	\$26.83
6/21/2012		James Washington	Staley/Christino	\$60.00	\$0.00	\$15.17	\$0.00	\$1.00	\$0.00	\$16.17	\$43.83
6/22/2012		Xavier Franklin/Joshua	Glannott/Loughney	\$75.00	\$0.00	\$30.58	\$0.00	\$0.00	\$20.00	\$50.58	\$24.42
6/25/2012		Renee A. Colon	Castner Glannott	\$50.00	\$0.00	\$13.98	\$0.00	\$0.00	\$0.00	\$13.98	\$36.02
6/25/2012		Melissa Allen	Algeldinger/ Foy	\$50.00	\$0.00	\$20.83	\$0.00	\$0.00	\$0.00	\$20.83	\$29.17
<p>Total Expenses: \$630.00    Lodging Expense: \$0.00    Meals: \$225.30    Toll Charges: \$17.50    Fuel: \$83.00    Total Expenses: \$325.80    Amount of Cash Returned: \$304.20</p>											

Amount \$329.57

DEPOSITS: Date 6/1/2012 Check Number 519078 Cashied By Deputy Donald Lasoski

Department Head:   
 Custodian of Fund: 

\$329.57







LUZERNE COUNTY, PENNSYLVANIA

IF ATTACHED WARRANT OF CHECK IS IN FULL SETTLEMENT OF ACCOUNT LISTED BELOW  
CASE OF ERROR DO NOT CASH BUT RETURN AT ONCE WITH STUB, NO RECEIPT NECESSARY  
ENDORSE 014217 LUZERNE CO SHERIFF DEPARTMENT 07/09/2012

Check 519913

AMOUNT	DESCRIPTION	INVOICE #	P.O.#	ACCOUNT
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325.80	06/05-06/25/12 PETTY CASH REIMBURSEMENT			100.4197.000.4177
208.33	06/13/2012 PETTY CASH REIMBURSEMENT			100.4197.000.4177

TOTAL 534.13

REMOVE DOCUMENT ALONG WITH THIS PERFORMANCE DETACH BEFORE DEPOSITING

GENERAL FUND

LUZERNE COUNTY, PENNSYLVANIA

200 N. RIVER ST.  
WILKES BARRE PA 18711

PNC BANK  
1000 WYOMING AVE  
WYOMING PA 18644

AMOUNT	DATE
--------	------

534.13 07/09/2012

CHECK NO. 519913

FIVE HUNDRED THIRTY FOUR AND 13/100 DOLLARS

LUZERNE COUNTY COMMISSIONERS



COUNTY MANAGER

*John C. Lewis*  
*John C. Lewis*

LUZERNE CO SHERIFF DEPARTMENT  
PETTY CASH REIMBURSEMENT

THIS CHECK IS VOID IF NOT PRESENTED  
FOR PAYMENT WITHIN SIXTY DAYS

PAY TO THE ORDER OF

Circle One  
 TRANSPORT OR CAPIAS

Amount Returned	\$310.00
Total	
Gas	
Tolls	
Meals	- 18.98
Lodging	
Amount Given	\$50.00

Expense Money Report

Deputies Names: Castner

BRANNON

Inmate Name(s):

Renee H. Colon

To: LCCF

From: Montgomery Co.

Date: 6/25/02

Date: 6/25/12

From: LCU

To: York Co

Inmate Name(s): Melissa Allan

Deputies Names: AICORADW602/FOI  
[Signature]

Expense Money Report

Amount Given	<u>\$50.00</u>
Lodging	<u>0</u>
Meals	<u>20.83</u>
Tolls	<u>0</u>
Gas	<u>0</u>
Total	<u>20.83</u>
Amount Returned	<u>29.17</u>

Circle One  
**TRANSPORT** OR CAPIAS

Date: 6/22/12

From: LCF to SCI Chester

To: SCI Chester to Delaware Co.

Inmate Name(s): \_\_\_\_\_

Xavier Franklin

Joshua Wagner

Deputies Names: \_\_\_\_\_

Loughrey -

Barnett -

**Expense Money Report**

Amount Given	<u>\$75.00</u>
Lodging	
Meals	<u>\$30.58</u>
Tolls	
Gas	<u>\$20.00</u>
Total	<u>\$50.58</u>
Amount Returned	<u>\$24.42</u>

Circle One

TRANSPORT

OR

CAPIAS

Date: 6/21/12

From: Pessica G. NJ

To: LCCF

Inmate Name(s):

James Washington

Deputies Names:

Christino -

Staley -

Expense Money Report

Amount Given	\$60.00
Lodging	
Meals	\$15.17
Tolls	\$1.00
Gas	
Total	
Amount Returned	43.83

Circle One  
TRANSPORT OR

CAPAS

Date: 6/13/2012

From: York Co.

To: CCEF

Inmate Name(s):

(Capias) Thomas M. McDonnell  
(with) Melissa Allan

Deputies Names:

Albermarle

Foy

Expense Money Report

Amount Given	\$50.00
Lodging	
Meals	31.95
Tolls	
Gas	
Total	81.95
Amount Returned	18.05

Circle One

TRANSPORT

OR

CAPIAS

Date: 6/11/12

From: DELAWARE CO

To: LCCF

Inmate Name(s): XAVIER FRANKLIN

Deputies Names: FOY / AIGLENDOR

Expense Money Report

Amount Given	60 <sup>00</sup>
Lodging	
Meals	20.74
Tolls	16.50
Gas	
Total	37.24
Amount Returned	22.76

Circle One  
**TRANSPORT** OR CAPIAS



CAPAS

Circle One

TRANSPORT

Amount Returned	25.34
Total	24.66
Gas	
Tolls	
Meals	24.66
Lodging	
Amount Given	50.00

Expense Money Report

~~City of~~

~~State of~~ ROMANOSKI

Deputies Names: E. J. G. et al

Inmate Name(s): Andre Jacobs

To: SCI Review

From: LCCF

Date: 6/5/2012

Date: 6-5-12

From: FBI FAIRTON  
(NJ)

To: LCCF

Inmate Name(s):  
Peter Ciencina

Deputies Names:

Giannotti -

Zawatski - Zawatski

Expense Money Report

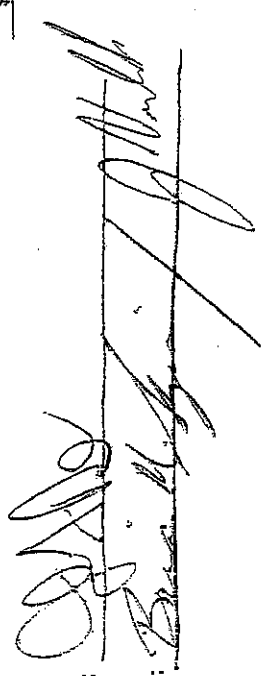
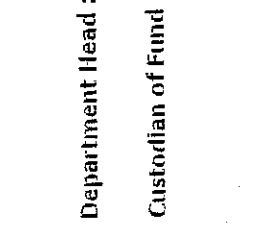
Amount Given	\$85.00
Lodging	
Meals	\$19.04
Tolls	
Gas	\$43.00
Total	62.04
Amount Returned	22.96

Circle One  
**TRANSPORT** OR CAPIAS

Date range of Report 06/25/2012 to 07/31/2012  
 Beginning Balance from Previous Report \$ 355.43  
 Deposits \$534.13  
 Available Cash \$ 724.94  
 Total Expenses \$164.62  
 Amount of Cash Returned \$204.38

Date of Transaction	Sheriff Vehicle #	Name of PRISONER	Deputies Names	Amount Of Cash Issued	Lodging Expense	Meals	Gratuity	Toll Charges	Fuel	Total Expenses	Amount of Cash Returned
6/28/2012		Marcos Antonio Colon	Glennott / Zawatski	\$86.00	\$0.00	\$19.65	\$0.00	\$0.00	\$0.00	\$19.65	\$66.35
7/2/2012		Shawn Laishaw	Heback / Noble	\$50.00	\$0.00	\$32.58	\$0.00	\$0.00	\$0.00	\$32.58	\$17.42
7/9/2012		Chris Day	Glennott / Tomulalis	\$33.00	\$0.00	\$20.10	\$0.00	\$0.00	\$0.00	\$20.10	\$12.90
7/10/2012		William Sears II	Ageldinger / Foy	\$50.00	\$0.00	\$17.73	\$0.00	\$0.00	\$0.00	\$17.73	\$32.27
7/11/2012		Christopher Valverde / Anthony Davis	Evancheck / Romo	\$50.00	\$0.00	\$19.36	\$0.00	\$0.00	\$0.00	\$19.36	\$30.64
7/12/2012		Jorge Santiago	Glennott / Tomulalis	\$100.00	\$0.00	\$35.20	\$0.00	\$0.00	\$20.00	\$55.20	\$44.80
Total Expenses:											\$204.38

DEPOSITS:  
 Date 7/9/2012  
 Check Number 519913  
 Cashed By Brian M. Szumski  
 Amount \$534.13

Department Head:   
 Custodian of Fund: 





ATTACHED WARRANT OF CHECK IS IN FULL SETTLEMENT OF ACCOUNT LISTED BELOW.  
IF OF ERROR DO NOT CASH BUT RETURN AT ONCE WITH STUB. NO RECEIPT NECESSARY.  
NDOR 014217 LUZERNE CO SHERIFF DEPARTMENT 07/24/2012

Check 520288

ND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
6.4197.000.4177		6/25-7/31/12	PRIME TRAVEL EXP	164.62
			TOTAL	164.62



DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING BACK HAS THE MICROPINNING & WATERMARKS FOR IDENTIFICATION

TO THE ORDER OF

LUZERNE CO SHERIFF DEPARTMENT

LUZERNE COUNTY COMMISSIONERS

ONE HUNDRED SIXTY FOUR AND 62/100 DOLLARS

THIS CHECK IS VOID IF NOT PRESENTED FOR PAYMENT WITHIN SIXTY DAYS

COUNTY MANAGER

07/24/2012

\$164.62

CHECK NO. 520288

GENERAL FUND

LUZERNE COUNTY PENNSYLVANIA

200 NORTH 8TH ST  
MILKES BARRE PA 18711

BNC BANK  
1000 WYOMING AVE  
WYOMING PA 18644

Date: 7/12/2012

From: Brooklyn Ny.

To: LCCF

Inmate Name(s): \_\_\_\_\_

Jorge Santiago

Deputies Names: \_\_\_\_\_

Ciannott-

Tomulaitis-

**Expense Money Report**

Amount Given	\$ 100.00
Lodging	
Meals	35.20
Tolls	
Gas	20.00
Total	55.20
Amount Returned	44.80

Circle One  
TRANSPORT OR CAPIAS 80

Date: 7/11/2012

From: SGT Campbell

To: LCCF

Inmate Name(s):

Christopher Valverde  
Anthony Davis

Deputies Names:

Evancheck  
Romo

Expense Money Report

Amount Given	\$50.00
Lodging	
Meals	\$19.36
Tolls	
Gas	
Total	\$19.36
Amount Returned	\$30.64

Circle One  
TRANSPORT OR CAPIAS



Circle One  
 TRANSPORT  
 CAPIAS

Amount Returned	Amount Given
Total	\$33.00
Gas	20.10
Tolls	0
Meals	0
Lodging	20.10
	0
	13.90

Expense Money Report

Deputies Names:

Inmate Name(s):

Chris Day

To:

CCF

From:

Berks Co.

Date:

7/9/12

Circle One  
 TRANSPORT OR CAPIAS

Amount Given	\$50.00
Lodging	
Meals	12.73
Tolls	
Gas	
Total	52.73
Amount Returned	

Expense Money Report

Deputies Names: For -  
 H. Geldinger -

Inmate Name(s): William Sears II

To: LCCF

From: Montgomery Co.

Date: 7/10/12

Date: 7/2/12

From: Northumberland Co

To: CCCF

Inmate Name(s): Shawn Gotschaw

Deputies Names: Lieback - Noble - Pfl

Expense Money Report

Amount Given	\$ 50.00
Lodging	32.58
Meals	
Tolls	
Gas	
Total	32.58
Amount Returned	17.42

Circle One  
TRANSPORT OR CAPIAS

Circle One  
TRANSPORT OR CAPIAS

Amount Returned	66.35
Total	
Gas	
Tolls	
Meals	14.65
Lodging	
Amount Given	\$86.00

Expense Money Report

Deputies Names:  
Z. M. Smith

R. M. Smith

Inmate Name(s):  
Marcos Antonio Colon

To: CCF

From: Brooklyn NY


Date: 6/28/12

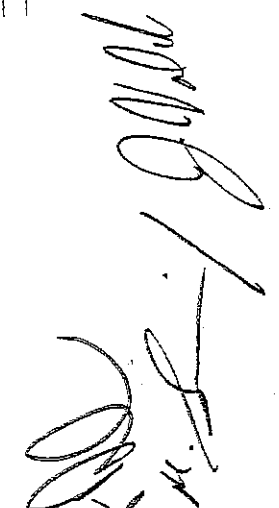
Date range of Report: 07/16/2012 to 08/01/2012

Date of Transaction	Sheriff Vehicle #	Name of PRISONER	Deputies Names	Amount Of Cash Issued	Lodging Expense	Meals	Gratuity	Toll Charges	Fuel	Total Expenses	Amount of Cash Returned
7/16/2012		David Kalbach	Loughney / Romo	\$50.00	\$0.00	\$19.98	\$0.00	\$0.00	\$0.00	\$19.98	\$30.02
7/20/2012		Patricia Ilwiter / Christopher Valverde / Anthony Di	Glannott / Tomullalis	\$50.00	\$0.00	\$32.29	\$0.00	\$0.00	\$10.00	\$42.29	\$ 7.71
7/20/2012		Justin Plash	Fedlock / Benfante	\$40.00	\$0.00	\$21.06	\$0.00	\$0.00	\$0.00	\$21.06	\$ 18.94
7/24/2012		Angus Garrison	Lieback / Zawatski	\$120.00	\$0.00	\$30.47	\$0.00	\$0.00	\$0.00	\$110.47	\$ 9.53
7/25/2012		Rafael Munoz / Lonisha Davis	Romo / Zawatski	\$50.00	\$0.00	\$17.00	\$0.00	\$0.00	\$0.00	\$17.00	\$ 33.00
7/25/2012		Jamal Roberts	Glannott / Tomullalis	\$40.00	\$0.00	\$29.20	\$0.00	\$0.00	\$0.00	\$29.20	\$ 10.80
7/26/2012		James A. Boyle	Glannott / Tomullalis	\$100.00	\$0.00	\$38.00	\$0.00	\$0.00	\$27.01	\$65.01	\$ 34.99
7/27/2012		Levi Garrett Bible	Foy / Algeidinger	\$50.00	\$0.00	\$20.54	\$0.00	\$0.00	\$0.00	\$20.54	\$ 29.46
7/30/2012		Chris Day	Tomullalis / Romo	\$50.00	\$0.00	\$30.69	\$0.00	\$0.00	\$0.00	\$30.69	\$ 19.31
8/1/2012		Rafael Munoz / Beth Dice	Glannott / Tomullalis	\$50.00	\$0.00	\$24.46	\$0.00	\$0.00	\$0.00	\$24.46	\$ 25.54
				<b>Total Expenses:</b>							
				\$600.00	\$0.00	\$263.69	\$0.00	\$0.00	\$117.01	\$380.70	\$219.30

Amount \$164.62

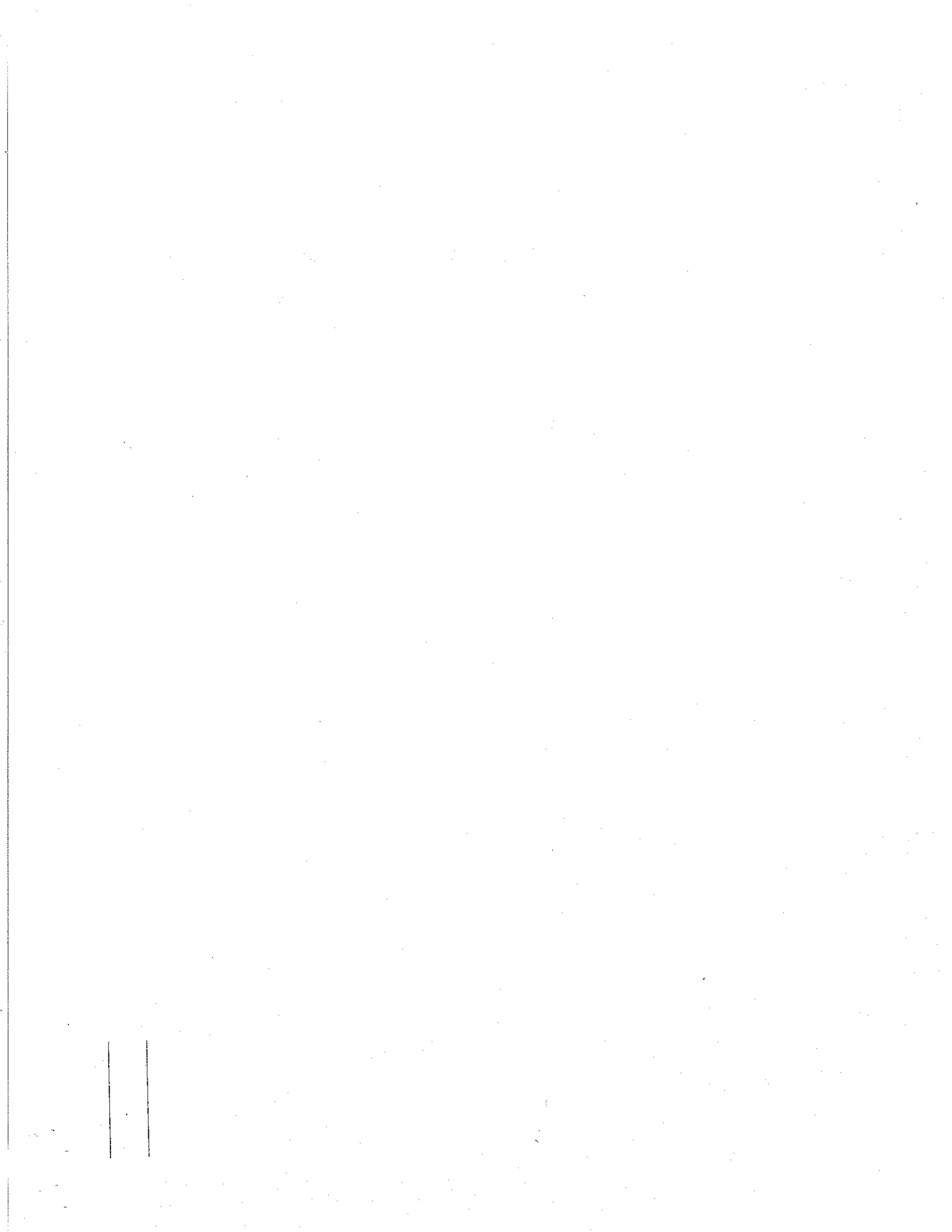
\$164.62

Department Head: 

Custodian of Fund: 

DEPOSITS:  
 Date: 7/24/2012  
 Check Number: 520288  
 Cashed By: Brian M. Strumski









THE ATTACHED WARRANT OF CHECK IS IN FULL SETTLEMENT OF ACCOUNT LISTED BELOW.  
IN CASE OF ERROR, DO NOT CASH BUT RETURN AT ONCE WITH STUB, NO RECEIPT NECESSARY.  
VENDOR 014217 LUZERNE CO SHERIFF DEPARTMENT 08/07/2012

Check 520678

FUND & ACCOUNT	P.O.#	INVOICE	DESCRIPTION	AMOUNT
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100.4197:000.4177	7/16-8/1/2012	BETTY CASH REIMB		380.70
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TOTAL 380.70

DETACH BEFORE DEPOSITING

REMOVE DOCUMENT ALONG THIS PERFORATION

GENERAL FUND

LUZERNE COUNTY, PENNSYLVANIA

200 N. RIVER ST.  
WILKES BARRE PA 18711

PNC BANK  
1000 WYOMING AVE  
WYOMING PA 18644

AMOUNT	DATE
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CHECK NO. 520678

\$380.70

08/07/2012

THREE HUNDRED EIGHTY AND 70/100 DOLLARS

LUZERNE COUNTY COMMISSIONERS

COUNTY MANAGER

THIS CHECK IS VOID IF NOT PRESENTED  
FOR PAYMENT WITHIN SIXTY DAYS

LUZERNE CO SHERIFF DEPARTMENT  
BETTY CASH REIMBURSEMENT

PAY TO THE ORDER OF



Handwritten signatures and initials

Date: 8/1/2012

From: LCCF

To: GFCF

Inmate Name(s): Rafael Monoz  
Beth Dice

Deputies Names:

Blair  
Towhatis

Expense Money Report

Amount Given	\$ 50.00
Lodging	
Meals	24.46
Tolls	
Gas	
Total	25.55
Amount Returned	

Circle One  
TRANSPORT OR CAPIAS

Circle One TRANSPORT OR CAPIAS SF

Amount Returned	\$19.31
Total	\$30.69
Gas	0
Tolls	0
Meals	\$30.69
Lodging	0
Amount Given	\$50.00

Expense Money Report

Deputies Names: Tomalita, Romar

Inmate Name(s): Chris Boy

To: Berks Co.

From: CCLF

Date: 7/30/2012

Date: 7/27/2012

From: York Co.

To: CCCF

Inmate Name(s): Lewi Garrett R. b61e

Deputies Names: Foy

A. geldinger

Expense Money Report

Amount Given	\$ 50.00
Lodging	
Meals	20.54
Tolls	
Gas	
Total	29.46
Amount Returned	

Circle One  
TRANSPORT OR **CAPAS**

Circle One  
TRANSPORT OR  
CAPIAS

Expense Money Report

Amount Given	\$ 100.00
Lodging	
Meals	\$ 38.00
Tolls	
Gas	\$ 27.01
Total	\$ 65.01
Amount Returned	\$ 34.99

Deputies Names: Towle, J.S.  
G. Annett

Inmate Name(s): James H. Boyle

To: LCCF

From: Atlantic Co. N.J.

Date: 7/26/12

Circle One  
TRANSPORT OR CAPIAS

Amount Returned	Amount Given
Total	40.00
Gas	
Tolls	
Meals	29.20
Lodging	

Expense Money Report

Deputies Names: Ginnott  
Tomicatis

Inmate Name(s): Jamal Roberts

To: SCI Coal Twp.

From: LCCF

Date: 7/25/12

Date: 7/25/12  
 Philadelphia  
 From: Doton Center  
 To: LCF  
 To: 8th and Rice  
 Inmate Name(s): Rafael Muñoz  
 Deputies Names: Davis (Capias)  
 Kowalski

Expense Money Report

Amount Given	Amount Returned
50.00	
X	
17.00	
	X
	17.00
	Total
	33.00

Circle One  
 TRANSPORT OR CAPIAS

Circle One  
TRANSPORT OR CAPIAS

Amount Returned	Amount Given
Total	120.00
Gas	80.00
Tolls	
Meals	30.47
Lodging	

Expense Money Report

Deputies Names: Lioback  
ZAWATSKI - HAWK

Inmate Name(s): Angus GARRISON

To: LCCF

From: ERIE CO

Date: 7/24/10



TRANSPORT OR CAPIAS  
Circle One

Amount Given	Amount Returned
\$10.00	\$21.06
	\$18.94

Expense Money Report

Deputies Names: Feedback  
Boyd

Officer Name(s): Justin Black

To: FBI Allenwood

From: LCCF

Date: 7/20/12

Date: 7/20/11A

From: LCCF

To: Sgt Campbell  
70 Sokey Hill Ct

Inmate Name(s): Andrew Hunter  
Christopher Valverde

Deputies Names: Anthony Davis  
Ginnery H.

Expense Money Report

Amount Given	\$ 50.00
Lodging	
Meals	\$ 32.29
Tolls	\$ 10.00
Gas	42.29
Total	\$ 79.71
Amount Returned	

Circle One  
TRANSPORT OR CAPIAS