

**GENERAL FUND**  
**GENERAL FUND BILLS**  
 April 5 - 18, 2019

Num	Name	Memo	Amount
<b>General Fund</b>			
ACH	Forest County Payroll	Pay period 3/24/19-4/6/19 Paydate...	-51,136.38
ACH	Forest Co. Payroll	Pay Date 4/19/19	-3,725.69
ACH	Forest County Human Service Dev...	4th quarter FY18-19 advance	-13,661.00
30694	Andrew Yetzer	Mileage 4/5 and 4/8	-85.38
30695	Arrowhead Outdoors & Hardware	Account #6060	-172.04
30696	Alpha Medical Distributor, Inc.	Invoice #M25278 Coroner supplies	-611.61
30697	Robert J. Snyder, Jr	1st qtr mileage	-318.07
30698	Pitney Bowes	Invoice #3308568353 1/30-4/29 lease	-533.25
30699	Janitor's Supply Co. Inc.	Invoice #609741	-9.00
30700	Alan M. Conn, Esquire	#85-18,86-18 and #12-19	-1,491.00
30701	Armstrong	Account #0387621-02	-194.95
30702	United Refining Company of PA	Account #4500-00-113730-6	-901.22
30703	Forest Press, LLC	Sheriff's subscription #0654	-30.00
30704	Terry W. Kahle	Invoice #FC114284	-22.11
30705	Alaskey & Busch, PLLC	SCI cases	-6,520.71
30706	Advanced Disposal	Account #L1083392	-332.78
30707	Stacey Barnes	Spring Treasurer's Meeting-mileage	-129.92
30708	Front Sight Firearms & Training, LLC	Ammunition Invoice #05-2019	-495.00
30709	Paula Anderson	jury trial 4/10/19	-76.00
30710	Timothy Barnhart	Jury trial 4/10/19	-76.00
30711	Paul Kemble, Jr	Jury trial 4/10/19	-64.40
30712	Loretta L. Harvey	Jury trial 4/10/19	-22.64
30713	Bethany L. Blich	Jury trial 4/10/19	-87.60
30714	Geard Hooper	Jury Trial 4/10/19	-42.36
30715	Scott McChesney	Jury Trial 4/10/19	-64.40
30716	Marcie McFarland	Jury trial 4/10/19	-34.24
30717	Mary Beth Hepinger	Jury trial 4/10/19	-78.32
30718	Kim Kelly	jury trial 4/10/19	-34.24
30719	Kimberly Russ	Jury Trial 4/10/19	-34.24
30720	Heather McKeel	Jury trial 4/10/19	-31.92
30721	Stephen J. Custer, Sr.	Jury Trial 4/10/19	-19.16
30722	Jennifer Thomas	Jury Trial 4/10/19	-29.60
30723	Jennifer K. Nuttall	Mileage 4/8/19	-15.20
30724	UGI Central	Account #411006654379 and 4110...	-374.49
30725	Shawn Bowling	4/10 witness fees	-21.66
30726	Misty Ditz	Tax Claim conference	-148.94
30727	Diana L. Allhiser	cleaning 4/1-4/14	-278.25
30728	Greathouse Body Shop, LLC	March charges	-388.18
30729	Snyder Brothers Inc.	Invoice #F-9069	-864.12
30730	Penelec	Account #100109425585 and 1001...	-179.80
30731	Allegheny Valley Landscape	Invoice #5615	-60.00
30732	Aqua PA	Account #002133581-0767142	-3.60
30733	Staples Credit Plan	Account #6035517820663291	-5.19
30734	Eric Cepek	1st quarter 2019 mileage	-489.52
30735	Alaskey & Busch, PLLC	Services 3/23-4/5	-3,119.25
30736	U.S.P.S.	4 rolls of stamps	-220.00
30737	Computer Guru	Invoice #5162, 5166, 5141, 5158, 5...	-804.99
30738	Steven T. Barnett	CJAB Conference meals	-61.20
30739	Quill Corporation	Invoice #6526308 chairmat	-48.47
30740	Warren Co. Commissioners		-369.49
30741	Casey Strickland	Mileage for April 10, 2019	-42.92
30742	Vision Business Products, Inc		-28.50
30743	Northwest County Commissioners ...		-15.00

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Num	Name	Memo	Amount
	Total General Fund		-88,604.00
<b>TOTAL</b>			<b>-88,604.00</b>