

**GENERAL FUND  
GENERAL FUND BILLS**

February 8 - 21, 2019

Num	Name	Memo	Amount
<b>General Fund</b>			
ACH	Forest County Payroll	Pay period 1/27/19-2/9/19 Paydate...	-42,227.41
ACH	Forest Co. Payroll	Pay Date 2/22/19	-3,032.75
30463	Superior Plus Energy Services, Inc.	VOID:	0.00
30463	Armstrong	Account #0387621-02	-194.95
30464	Snyder Brothers Inc.	Invoice #1106262	-677.05
30465	Advanced Disposal Services	Account #L10004830610	-333.50
30466	UGI Central	Account #411006654619 and 4110...	-472.79
30467	UGI Central	Visitor Center and Fire-Wise Ed Ce...	-346.96
30468	Visa	Dec 19-jan 8 fees	-24.66
30469	Arrowhead Outdoors & Hardware	Account 6060	-470.53
30470	United Refining Company of PA	Invoice #57548364	-471.68
30471	Janitor's Supply Co. Inc.	Invoice #603638	-44.56
30472	Allegheny Valley Landscape	plowing Sheriff's lot	-180.00
30473	Riverhill Battery Warehouse	Account #7553541 #57974	-26.00
30474	Alaskey & Busch, PLLC	CR-5-17 G O Rosa-Diaz	-827.14
30475	DEVNET, Inc	Invoice #0711.8862	-2,770.98
30476	Iron Mountain Inc.	Invoice #ALFV710	-88.46
30477	The Derrick Publishing Co	Account #28270 and 36095	-24.00
30478	PA District Attorney's Association	D.A. 2019 dues and Class 8 Asses...	-1,234.47
30479	NACO	2019 County dues	-450.00
30480	Reg of Wills/Clk of Orph Crt Assoc...	Register of Wills & Clerk of Orphan...	-400.00
30481	PA State Assoc of Proth & Clerk of...	2019 Protho & Clerk of Courts dues	-400.00
30482	PA Recorders of Deeds Association	2019 Recorder of Deeds Dues	-400.00
30483	PA Sheriff's Association	2019 Dues and Associate Member ...	-525.00
30484	PA State Assoc of Co. Dir. of Vet A...	2019 Dues and Director Registration	-350.00
30485	PA State Coroner's Association	2019 Dues and Educational Access...	-560.00
30486	PA County Treasurer's Association	2019 Dues	-400.00
30487	Tax Claim Bureau Association	2019 Dues	-100.00
30488	Northwest Chapter AAP	2019 Dues	-15.00
30489	Assessor's Association of Pennsylv...	2019 Dues	-80.00
30490	SCHRPP	2019 Dues-Chief Clerk	-477.00
30491	County Commissioners Assoc of PA	2019 Dues Class 8	-8,215.00
30492	Northwest Commission	2019 Dues	-479.00
30493	Warren Co. Commissioners	January Law Library #2019-01	-369.49
30494	Penelec	Account #100109425585	-126.75
30495	Thomson Reuters-West	Invoice #839782244	-1,114.00
30496	Deputy Sheriff's Association of PA	7 renewals for Deputies/Sheriff	-105.00
30497	Greathouse Body Shop, LLC	Sheriff and Probation Jan & Feb	-1,396.54
30498	Alaskey & Busch, PLLC	Services 1/26-2/08	-3,526.68
30499	IMR Digital LLC	Invoice #0002203	-52.50
30500	Alan M. Conn, Esquire	DP 1-18, DP-2-18 and JV-6-18	-651.00
30501	Norman J. Wimer Funeral Home	V Burial B Spatilson	-100.00
30502	Elsie E. Huser	Transcript fee CR-42-17	-5.50
30503	Aqua PA	Account #0002133581 0767142	-62.46
30504	Penelec	Account #100061725063 and 1000...	-713.64
30505	WPEPA	Election meeting-Registration for Hi...	-30.00
30506	Computer Guru	Invoice #5083, 5090, 5100	-485.00
30507	National Fuel	Account #737515405	-68.70

Total General Fund

-75,106.15

**TOTAL**

**APPROVED FEB 21 2019**

**-75,106.15**

