

**GENERAL FUND**  
**GENERAL FUND BILLS**  
 March 22 through April 4, 2019

Num	Name	Memo	Amount
<b>General Fund</b>			
ACH	Forest Co. Payroll	Pay Date 4/5/19	-3,933.04
ACH	Forest County Payroll	Pay period 3/10/19-3/23/19 Paydat...	-53,922.26
30636	PA Highlands Community College	Mast Registration	-50.00
30637	Douglas L. Mills	Reissued jury duty check #27501 5/...	-14.40
30638	Jacob Kennedy	Reissued jury duty #28015 9/23/16 ...	-36.29
30639	Susan Motzer	Reissued jury duty #28321 11/22/1...	-45.69
30640	Charles Panza	Reissued jury duty #29318 8/3/17	-11.14
30641	Daniel McLaughlin	Reissued jury duty #29589 10/30/17	-13.28
30642	Margaret A. Geyer	Reissued jury duty #29090 2/15/18	-9.00
30643	Kristen Felletti	Reissued jury duty #29401 5/3/18	-14.45
30644	Jennifer K. Nuttall	Reissued mileage check for travel t...	-25.07
30645	Ben Baird	Reissued jury duty #29563 10/30/17	-9.00
30646	Companion Life Insurance Company	April Coverage group #9090550354	-66.10
30647	National Fuel	Account #737515405	-52.06
30648	Forest County Library Board	1st qtr 2019 allocation	-10,038.37
30649	Sarah Korchak	For voided check #30187 11/7/18 E...	-160.00
30650	Titusville Copy Products	Invoice #873 toner	-150.00
30651	Alaskey & Busch, PLLC	Inv #3188	-863.25
30652	Kenneth Alsop	April cell phone stipend	-30.00
30653	Marianne Rose	April cell phone stipend	-30.00
30654	Mark Rhoads	April cell phone stipend	-30.00
30655	Robert L. Wolfgang	April cell phone stipend	-30.00
30656	Steven T. Barnett	April cell phone stipend	-30.00
30657	Thomas Stack	April cell phone stipend	-30.00
30658	William D. Carbaugh, Jr	April cell phone stipend	-30.00
30659	Forest County Extension Office	April allocation	-958.33
30660	Snyder Brothers Inc.	Invoice #1113235	-65.10
30661	Forest Press, LLC	VOID: PCorp Ordinance Ad#01903...	0.00
30662	Verizon Business Services	Invoice #71075275	-707.38
30663	Janitor's Supply Co. Inc.	Invoice #608317 and #609132 soap...	-80.95
30664	Randall L. Parrett	mileage 2/26-2/27 and postage	-140.76
30665	Forest County Children & Youth Se...	2nd qtr 2018-2019 match	-30,678.22
30666	Tionesta Borough	Account #921-0	-100.78
30667	Pamela R. L. Sibley, Esquire	CR-13-13 E Braswell	-140.00
30668	Jean Ann Hitchcock	Election conf mileage/meal	-41.23
30669	Visa	Feb 12-Mar 12 Charges	-3,049.91
30670	Cheri L. Switzer	Mileage M'ville LTC	-29.00
30671	Andrea M. Cussins	Courthouse training mileage 3/12 a...	-58.00
30672	CCAP U.C. Trust	1st quarter 2019 UC Trust	-7,911.53
30673	Elsie E. Huser	2/1/19-3/31/19 mileage	-51.04
30674	Basil D. Huffman	1st quarter mileage	-568.40
30675	Delaware Valley Health Trust	April Invoice #16321 and Feb HRA	-43,755.83
30676	Norman J. Wimer	1st qtr mileage-Commissioner	-372.68
30677	Cody B. Magill	Coroner assist 3/26/19	-50.00
30678	Diana L. Allhisier	3/18/19 - 3/31/19	-273.00
30679	William Penn Printing Company	Inv #19241 & 19285	-1,344.27
30680	Armstrong	Acct #0554446-01	-89.95
30681	Verizon Wireless	Invoice #9826870868	-10.02
30682	Barbara Litten	2/12/19 - 2/15/19	-752.98
30683	MVS Security Services, Inc.	Inv #19646	-251.40
30684	Titusville Copy Products	Inv #867	-120.72
30685	DEVNET, Inc	Inv #0711.7929	-1,876.87
30686	IMR Digital LLC	Inv #INV0002267	-158.85
30687	Infocon	Inv #8545 - 8543,8544,8542,8541	-1,686.95

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<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
30688	The Hartford	April premium Invoice #793057403...	-77.49
30689	Casey Strickland	3/29/2019	-42.92
30690	Steven Barnett	Training meals	-50.46
30691	Jenks Township Supervisors	Acct#138	-26.50
30692	Tionesta Business Park	VOID:	0.00
30693	Shoup's Hardware	Acct#604	-4.49
Total General Fund			<u>-165,149.41</u>
<b>TOTAL</b>			<b><u><u>-165,149.41</u></u></b>