

**GENERAL FUND**  
**GENERAL FUND BILLS**  
 May 17 through June 6, 2019

Num	Name	Memo	Amount
<b>General Fund</b>			
ACH	Forest County Payroll	Pay period 5/5/19-5/18/19 Paydate...	-52,024.38
ACH	Forest Co. Payroll	Pay Date 5/31/19	-3,793.65
30899	Cindy Frazier	used truck cap for Maintenance truck	-100.00
30900	Penelec	Acct #100133270577/10010942558...	-927.40
30901	Aqua PA	Account #0021335810767142	-19.35
30902	Wayne Seguin, Jr.	Judge Barnett	-211.61
30903	Susan C. Seguin	Inspector Barnett	-180.00
30904	Karen Means	Inspector Barnett	-160.00
30905	Judy Held	Clerk Barnett	-120.00
30906	Anne Lomax	Clerk Barnett	-100.00
30907	Mona Conti	Judge Green	-180.00
30908	Norma Black	Inspector Green	-140.00
30909	Danielle Hoffman	Inspector Green	-189.86
30910	Linda Rex	Clerk Green	-120.00
30911	Mary Carnahan	Clerk Green	-120.00
30912	Mary Ann Mistrik	Judge Harmony	-188.12
30913	Georgette Frey	Inspector Harmony	-160.00
30914	Danna Kennedy	Inspector Harmony 1/2 day	-70.00
30915	Tiffany Caler	Clerk Harmony	-100.00
30916	Denise Howe	Judge Hickory	-190.44
30917	Amy Naser	Inspector Hickory	-160.00
30918	Debra L. Naser	Inspector Hickory	-160.00
30919	Connie Hillard	Clerk Hickory	-120.00
30920	Teresa Lentz	Clerk Hickory	-120.00
30921	Jessica Buck	Judge Howe	-221.76
30922	Sarah Korchak	Inspector Howe	-160.00
30923	Kay O'Rourke	Inspector Howe	-180.00
30924	Priscilla Newpher	Clerk Howe	-120.00
30925	Carol A. Ruhlman	Clerk Howe	-100.00
30926	Tracy L. Slater	Judge Jenks	-189.58
30927	Kenneth Barron	Inspector Jenks	-160.00
30928	Stephen Forry	Clerk Jenks	-100.00
30929	Carilyn Hepinger	Clerk Jenks	-180.00
30930	Virginia Yost	Judge Kingsley	-197.40
30931	Karen Zalis	Inspector Kingsley	-180.00
30932	Dorothy McCoy	Inspector Kingsley	-160.00
30933	Pauline Holmes	Clerk Kingsley	-120.00
30934	Patricia Wolbert	Judge Tionesta	-185.22
30935	Janet A. Sherbine	Inspector Tionesta	-160.00
30936	Ruth M. Hartzell	Inspector Tionesta	-160.00
30937	Jean Kingston	Clerk Tionesta	-120.00
30938	Betty Jo McWilliams	Clerk Tionesta	-120.00
30939	Susan M. Mealy	Judge Borough	-180.00
30940	Susan Trout	Inspector Borough	-160.00
30941	Tammy L. Hunter	Inspector Borough	-160.00
30942	Cindy Wayland	Clerk Borough	-120.00
30943	Faith E. Sager	Clerk Borough	-100.00
30944	Rebecca Miskimmin	Clerk Kingsley	-100.00
30945	National Fuel	Account #737515405	-33.29
30946	Verizon Business Services	Invoice #71122500	-711.68
30947	Robert J. Snyder, Jr	6 clamps for truck cap	-60.00
30948	Changing Times Telephone Servic...	Invoice #4968	-187.50
30949	Computer Guru	Invoice #5192/5207/5201	-1,322.85
30950	Forest County Children & Youth Se...	3rd qtr FY18-19 match (-\$7400 for ...	-23,044.50

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Num	Name	Memo	Amount
30951	Andrea M. Cussins	Mileage 5/2 cover office for vacation	-29.00
30952	Steven T. Barnett	meals DUI and JCJC conferences/...	-112.59
30953	Forest County Extension Office	June Allocation	-958.33
30954	Kenneth Alsop	June cell phone stipend	-30.00
30955	Marianne Rose	June cell phone stipend	-30.00
30956	Mark Rhoads	June cell phone stipend	-30.00
30957	Randall L. Parrett	June cell phone stipend	-30.00
30958	Robert L. Wolfgang	June cell phone stipend	-30.00
30959	Thomas Stack	June cell phone stipend	-30.00
30960	William D. Carbaugh, Jr	June cell phone stipend	-30.00
30961	Marianne Rose	Primary Election Board	-50.00
30962	M. Curt Kiefer	Primary Election Board/mileage	-72.04
30963	Lynette Greathouse	Primary Election Board, mileage, C...	-530.98
30964	Daniel Parrett	5/15/19 and 5/21 mowing	-60.00
30965	Deborah L. Wagner	5/9 mileage	-39.44
30966	Marion Sherwood	jury items	-26.89
30967	Tionesta Borough Council	Acct #921-0 and 941-0	-222.79
30968	Election Systems & Software, Inc	Invoice #1088898	-820.31
30969	Norman J. Wimer Funeral Home	V widow burial D. Confer	-100.00
30970	Elsie E. Huser	No 96-18 transcript Summerville	-78.00
30971	Jean Ann Hitchcock	mileage Election Day	-34.80
30972	Forest Area School District	Owed from money incorrectly depo...	-26,720.78
30973	Snyder Brothers Inc.	Invoice #1121558	-20.86
30974	Teresa Winger	cover office for vacation-mileage 5/...	-29.00
30975	Daniel L. Miller	Judge's meeting 5/20	-43.50
30975	ARC Account	Jenks Stormwater Project	-130,000.00
30976	Companion Life Insurance Company	May Coverage group #9090550354	-66.10
30977	Cheri L. Switzer	LTC Permits Marienville mileage	-29.00
30978	Vision Business Products, Inc	Invoice 2019/4946	-377.76
30979	Armstrong	Account #0554446-01/0387621-02	-294.73
30980	Postage by Phone	Tax Claim notices	-8,000.00
30981	Delaware Valley Health Trust	June Invoice #16651 and April HRA	-34,228.64
30982	Forest Press, LLC	Inv # 01910166-001	-59.80
30983	CCAP	Inv # INV042786	-23,082.00
30984	Cody B. Magill	Coroner assist 6/1/19	-50.00
30985	Diana L. Allhiser	5/14 - 6/2/2019	-304.50
30986	Verizon Wireless	Invoice #9830827261	-10.02
30987	Visa	April 20-May 20 charges	-5,530.74
30988	Infocon Corporation	Customer #9127 /#9128 /#9129 /#9...	-1,962.80
30989	Alaskey & Busch, PLLC	Invoice #3244 Services 5/4-5/24 an...	-1,891.74
30990	The Hartford	June premium Invoice #791061231...	-77.49
Total General Fund			-324,773.22
<b>TOTAL</b>			<b>-324,773.22</b>