

GENERAL FUND
GENERAL FUND BILLS
 May 4 - 17, 2018

Num	Name	Memo	Amount
General Fund			
	Carbonite	Office Power 500 GB-3 Year	-1,295.99
ACH	Forest County Payroll	Pay period 4/22/18-5/5/18 Paydate 5/...	-50,266.26
ACH	Forest Co. Payroll	Pay Date 5/18/18	-3,686.99
29416	Verizon Wireless	Acct #942059300-00001	-2.34
29417	PA Recorders of Deeds Association	2018 Dues	-400.00
29418	Shea Patterson	jury duty	-38.98
29419	Jamie Say	SCI Forest	-27.25
29420	Advanced Disposal Services	Invoice #L1083392	-242.28
29421	Warren Co. Commissioners	3rd qtr 17-18 match	-4,664.00
29422	John R. Thomas, Attorney at Law	CR-37-17 Invoice #278	-203.50
29423	Zimmerman Lumber	Invoice #10521 Winter maintenance ...	-865.00
29424	Armstrong	Account #0387621-02	-179.95
29425	Basil D. Huffman	Comm mileage Jan-April	-809.33
29426	Infocon Corporation	Invoice #MN00003672, 3673, 3674, 3...	-1,873.10
29427	Arrowhead Outdoors & Hardware	Acct #6060	-174.92
29428	Jenks Township Supervisors	Acct #138	-20.00
29429	Sargent's Court Reporting Service,...	Invoice #1312792	-250.00
29430	Northwest	Firearms cards	-20.00
29431	United Refining Company of PA	Acct #4500-00-113730-6	-565.13
29432	Flagzone LLC	1152 flags	-679.68
29433	Elizabeth A. Ziegler, Attorney at Law	Juv #4 of 2018	-248.50
29434	Warren Co. Commissioners	Invoice #2018-4 April law library	-373.20
29435	Forest Press, LLC	3 boxes window env	-105.33
29436	UGI Central Penn Gas, Inc.	Account #411006654619 and 411006...	-447.64
29437	Penelec	Acct #100109425585	-109.40
29438	Election Systems & Software, Inc	Invoice #1043214	-90.01
29439	Alaskey & Busch, PLLC	services 4/21-5/4	-3,946.67
29440	Frank's Auto	Invoice #1901 used tire	-45.00
29441	Angela McFarland	cleaning 4/30-5/12	-299.25
29442	Computer Guru	Invoice#4731	-400.00
29443	Steven T. Barnett	Warren CJAB meeting mileage	-27.25
29444	Ella M. Watts	Inspector-Barnett	-160.00
29445	Judy Held	Clerk-Barnett	-120.00
29446	Wayne Seguin, Jr.	Judge-Barnett	-210.52
29447	Susan C. Seguin	Inspector-Barnett	-180.00
29448	Ardyce Gustafson Rigg	Clerk-Barnett	-100.00
29449	Danielle Hoffman	Inspector-Green	-180.00
29450	Jody Vincent	Judge-Green	-199.07
29451	Mona Conti	Inspector-Green	-160.00
29452	Norma Black	Clerk-Green	-120.00
29453	Mary Carnahan	Clerk-Green	-120.00
29454	Melissa Ruth	Inspector-Harmony	-180.00
29455	Tiffany Caler	Clerk-Harmony	-120.00
29456	Georgette Frey	Inspector-Harmony	-160.00
29457	Mary Ann Mistrik	Judge-Harmony	-188.17
29458	Danna Kennedy	Clerk-Harmony	-100.00
29459	Denise Howe	Judge-Hickory	-189.81
29460	Teresa Lentz	Clerk-Hickory	-120.00
29461	Debra L. Naser	Inspector-Hickory	-160.00
29462	Connie Hillard	Clerk-Hickory	-120.00
29463	Amy Naser	Inspector-Hickory	-180.00
29464	Priscilla Newpher	Clerk-Howe	-120.00
29465	Carol A. Ruhlman	Clerk-Howe	-120.00
29466	Jessica Buck	Judge-Howe	-220.87

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29467	Kay O'Rourke	Inspector-Howe	-180.00
29468	Sarah Korchak	Inspector-Howe	-160.00
29469	Rebecca J. Smith	Inspector-Jenks	-160.00
29470	Tracy L. Slater	Judge-Jenks	-207.25
29471	Kenneth Barron	Inspector-Jenks	-180.00
29472	Carilyn Hepinger	Clerk-Jenks	-120.00
29473	Ashley Greathouse	Judge-Kingsley	-191.99
29474	Dorothy McCoy	Inspector-Kingsley	-160.00
29475	Suzanne Carl	Inspector-Kingsley	-120.00
29476	Rebecca Miskimmin	Clerk-Kingsley	-100.00
29477	Pauline Holmes	Clerk-Kingsley	-180.00
29478	Janet A. Sherbine	Inspector-Tionesta	-180.00
29479	Ruth M. Hartzell	Inspector- Tionesta	-160.00
29480	Patricia Wolbert	Judge-Tionesta	-185.45
29481	Betty Jo McWilliams	Clerk-Tionesta	-120.00
29482	Jean Kingston	Clerk-Tionesta	-100.00
29483	Susan M. Mealy	Judge-Boro	-180.00
29484	Susan L. Trout	Inspector-Boro	-180.00
29485	Tammy L. Hunter	Inspector-Boro	-140.00
29486	Chelsea Hunter	Clerk-Boro	-100.00
29487	Patricia Carnahan	Clerk-Borough	-100.00
29488	Jean Ann Hitchcock	mileage for election trainings	-57.77
29489	Thomson Reuters-West	Invoice #838210625- Updates	-3,811.00
Total General Fund			-82,958.85
TOTAL			-82,958.85

APPROVED MAY 17 2018

