

**GENERAL FUND**  
**GENERAL FUND BILLS**  
 April 19 through May 2, 2019

Num	Name	Memo	Amount
<b>General Fund</b>			
ACH	Forest County Payroll	Pay period 4/7/19-4/20/19 Paydate...	-50,422.62
ACH	Forest Co. Payroll	Pay Date 5/3/19	-3,671.09
30744	Forest County Historical Society	2019 Allocation	-1,500.00
30745	Snyder Brothers Inc.	Invoice #1115778	-36.02
30746	National Fuel	Account #737515405	-41.48
30747	Companion Life Insurance Company	April Coverage group #9090550354	-66.10
30748	Forest County Assoc. of Township ...	Spring Convention	-18.00
30749	Forest Co. Business Alliance	Legislative Dinner Meeting	-80.00
30750	PA Department of Human Services	clearance Kinnear	-13.00
30751	Northpointe Automotive	Invoice #66348 and 66556Sheriff's ...	-1,947.30
30752	Warren County Commissioners	March prison bill	-13,871.57
30753	Linda Critzer, Court Administrator	mileage 4/17/19	-42.92
30754	Verizon Business Services	Invoice #71096022	-702.34
30755	American Stamp & Marking Produ...	Treasurer stamps Invoice #1707993	-168.52
30756	Daniel L. Miller, District Judge	2/11-4/18 petty cash	-109.92
30757	Galls, LLC	Invoice #012402430	-48.70
30758	Penelec	Account #100006624892 and 1000...	-733.41
30759	Forest County Extension Office		-958.33
30760	Kenneth Alsop	May cell phone stipend	-30.00
30761	Marianne Rose	May cell phone stipend	-30.00
30762	Mark Rhoads	may cell phone stipend	-30.00
30763	Randall L. Parrett	May cell phone stipend	-30.00
30764	Robert L. Wolfgang	May cell phone stipend	-30.00
30765	Steven T. Barnett	May cell phone stipend	-30.00
30766	Thomas Stack	May cell phone stipend	-42.49
30767	William D. Carbaugh, Jr	May cell phone stipend	-30.00
30768	Delaware Valley Health Trust	May Invoice #16321 and March and...	-35,949.60
30769	Hickory Creek Archery & Sporting ...	ammunition	-109.94
30770	Diana L. Allhiser	cleaning 4/15-4/28	-273.00
30771	Cody B. Magill	Coroner Assist 4/16 and 4/17	-100.00
30772	Elsie E. Huser	mileage 4/8-4/29/transcripts	-106.30
30773	Ciox Health	Invoice #0270838494	-68.89
30774	Alaskey & Busch, PLLC	SCI cases	-11,867.77
30775	Alaskey & Busch, PLLC	services 4/6-4/19	-5,687.42
30776	The Hartford	may premium Invoice #797283264...	-77.49
30777	Visa	March 13-April 14 charges	-4,471.09
30778	Robin Corapi	mileage 3/29-4/10	-82.59
30779	Rowan Rose	Mileage 1/8-4/11	-121.34
30780	Titusville Copy Products	Maint Agreement/Toner Tax Office	-215.00
30781	Armstrong	Account #0554446-01	-89.95
30782	Chanda R. Felletti	reissue Ck#28600	-16.49
30783	Robert Singer	reissue ck#29607	-19.70
30784	Jody L. Berlin	reissue ck#29276	-9.00
30785	Frank E. Leichtenberger	reissue ck#29032 and 29964	-77.31
30786	Harry Lang	reissue ck#30130	-41.70
30787	Jennifer Reed	reissue ck#29601	-35.75
30788	Andrea M.Cussins	training mileage -April	-116.00
Total General Fund			-134,220.14
<b>TOTAL</b>			<b>-134,220.14</b>

