

GENERAL FUND
GENERAL FUND BILLS
August 2 - 15, 2019

Num	Name	Memo	Amount
General Fund			
ACH	Forest County Payroll	Pay period 7/14/19-7/27/19 Paydat...	-47,205.87
ACH	Forest Co. Payroll	Pay Date 8/9/19	-3,423.91
31141	PSACA Convention 2019	3 Auditors Meal plan	-690.00
31142	PSACA	3 Auditors Conference registration	-600.00
31143	Cobblestone Inn & Suites	3 Auditors lodging 4 nights each	-1,989.96
31144	William Allhiser	jury duty	-17.12
31145	Daniel Anderson	jury duty	-17.12
31146	Kimberly A. Anderson	jury duty	-17.12
31147	Synthia Averill	jury duty	-20.60
31148	David Baier		-9.00
31149	Roger Baine	jury duty	-15.96
31150	Eileen Barnes	jury duty	-17.70
31151	Victoria Best	jury duty	-38.00
31152	Cristi Black	jury duty	-9.00
31153	Andrew Blum	jury duty	-9.00
31154	Cheryl Burton	jury duty	-14.80
31155	Donna Clawson	jury duty	-15.96
31156	Carol Cochran	jury duty	-38.00
31157	Gary Dreihaupt	jury duty	-9.00
31158	Dalbert Eckert	jury duty	-18.28
31159	Norman Everett	jury duty	-26.68
31160	Joseph Gillenwater	jury duty	-12.48
31161	Brian Gilliland	jury duty	-13.64
31162	Crystal Showen	jury duty	-43.80
31163	Francis Irwin	jury duty	-24.36
31164	Levi Alan Janosik	jury duty	-17.12
31165	Lawrence Kibbe	jury duty	-9.00
31166	Elissa S. King	jury duty	-9.00
31167	James Kunselman	jury duty	-43.80
31168	Kyle Kuntz	jury duty	-17.12
31169	Robert Livingston	jury duty	-29.88
31170	Michael Mansfield	jury duty	-40.90
31171	Robert Mast	jury duty	-14.80
31172	Susan Mazinnis	jury duty	-17.12
31173	George D. Mazur	jury duty	-43.80
31174	Robert McDaid	jury duty	-9.00
31175	Carol McDonald	jury duty	-10.16
31176	Angela McFarland	jury duty	-14.80
31177	Adam McLaughlin	jury duty	-38.58
31178	Kevin McQuiston	jury duty	-18.86
31179	Cory McWilliams	Jury Duty	-16.54
31180	William Mertzeis	jury duty	-18.28
31181	Ashley M. Moore	jury duty	-40.32
31182	Kathryn Moore	jury duty	-40.32
31183	Susan Musser	jury duty	-38.00
31184	Amy Nelson	jury duty	-38.00
31185	Richard Nelson	jury duty	-21.76
31186	Tammy Thompson	jury duty	-44.96
31187	Danielle B. Oswald	jury duty	-26.40
31188	Billy D. Phillips	jury duty	-15.96
31189	Curtis M. Price	jury duty	-19.44
31190	Jule Redick	jury duty	-17.12
31191	Marlin Rogers	jury duty	-49.60
31192	Linda Roskosh	jury duty	-39.16

APPROVED AUG 15 2019

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Num	Name	Memo	Amount
31193	Larry Russ	jury duty	-29.88
31194	Robin Santangelo	jury duty	-24.66
31195	Duane Sheatz	jury duty	-20.60
31196	Mary Shuman	jury duty	-20.60
31197	Karen Simpson	jury duty	-12.48
31198	John M. Sirochman, Jr.	jury duty	-14.22
31199	Megan Sternagel	jury duty	-19.44
31200	Diane Turba	jury duty	-23.50
31201	Courtney Turk	jury duty	-38.00
31202	Mary Wagner	jury duty	-15.38
31203	Daniel Parrett	8/4/19 mowing	-30.00
31204	Peter Wadlow	cabinet for election storage	-15.00
31205	Infocon Corporation	Customer #FOR5582, FOR2828, F...	-1,965.00
31206	Armstrong	Account #0387621-02 and 055444...	-289.90
31207	County Fire Protection, Inc.	Inv # 81126 & 81127	-463.10
31208	Elsie E. Huser	Transcripts 97 and 98 of 2018	-80.00
31209	IRR Supply Centers	Customer #373500	-144.24
31210	Shoup's Hardware	LED bulbs Account #604	-79.98
31211	Tionesta Builders Supply	Inv #164429	-105.60
31212	Forest Press, LLC	CDBG Public Hearing/Tower Shelte...	-359.95
31213	Titusville Copy Products	Inv # 951 & 952	-384.60
31214	Verizon Wireless	Inv #9834783385	-10.02
31215	Elizabeth K. Feronti	DP1 and 2 of 2018/ CR-11-18	-906.50
31216	Randall L. Parrett	mileage and meal IST training	-112.26
31217	Vision Business Products, Inc	INV/20197219/41 Customer Code ...	-296.00
31218	Advanced Disposal	Inv # L10005020077	-344.26
31219	UGI Central	Account #41100654619 and 41100...	-64.86
31220	Snyder Brothers Inc.	Invoice #F-12172	-7.38
31221	Arrowhead Outdoors & Hardware	Account #6060	-299.39
31222	Diana L. Allhiser	cleaning 7/29-8/11	-267.75
31223	United Refining Company of PA	Acct #4500-00-113730-6	-1,110.11
31224	Alan M. Conn, Esquire	Juv 6 of 18 EH	-357.00
31225	Jenks Township Supervisors	Acct #138	-20.00
31226	Sunshine Office Supply	# 21723 500 checks	-119.00
31227	Cody B. Magill	Coroner Assist 8/6/19	-50.00
31228	Warren Co. Commissioners	Statement #2019-7 Law Library	-369.49
31229	Forest County Children & Youth Se...	4th quarter FY 18-19 Match (Apr-Ju...	-27,785.80
31230	Penelec	Account #100109425585	-137.41
31231	Beaver Reporting	Invoice #18215	-400.00
31232	Sunshine Office Supply	VOID: 500 checks Invoice #21723	0.00
31233	Cody B. Magill	VOID: Coroner assist 8-6-19	0.00
31234	Greathouse Body Shop, LLC	August charges	-671.52
Total General Fund			-92,522.04
TOTAL			-92,522.04