

**GENERAL FUND**  
**GENERAL FUND BILLS**  
 May 18 through June 7, 2018

Num	Name	Memo	Amount
<b>General Fund</b>			
ACH	Forest County Payroll	Pay period 5/6/18-5/19/18 Paydate...	-50,531.27
ACH	Forest Co. Payroll	Pay Date 6/1/18	-3,707.27
ACH	Forest County Human Service Dev...	Supplemental allocation	-5,000.00
29490	Postage by Phone	postage machine	-12,000.00
29491	Forest County Probation DUI Acco...	Reimb for RDC expenses from Gra...	-355.51
29492	National Fuel	Account #737515405	-61.78
29493	Aqua PA	Account #0021335810767142	-19.35
29494	Staples Credit Plan	Account #6035517820040656	-110.29
29495	RR Donnelley	Invoice #221413011 citations	-39.80
29496	Angela McFarland	cleaning	-165.38
29497	Jenks Township Supervisors	Delinq Per Capita Jan 1-May 2, 2018	-336.33
29498	Tionesta Borough	Del Per Capita jan 1-May 2, 2018	-384.03
29499	Computer Guru	Invoice #4756 & 4758	-200.00
29500	Jacquelyn P. Sherwood	may 7 Court reporter	-150.00
29501	Penelec	Account #100061725063 and 1000...	-890.13
29502	Forest County Children & Youth Se...	3rd Quarter match FY 17-18	-28,688.82
29503	Vision Business Products, Inc	Invoice #828041-0	-192.24
29504	Henry's Garage	Invoice #21106	-245.70
29505	Rowan Rose	June cell phone stipend/PA Wilds F...	-50.00
29506	Kenneth Alsop	June cell phone stipend	-30.00
29507	Mark Rhoads	June cell phone stipend	-30.00
29508	Nick Hawk	June cell phone stipend	-30.00
29509	Peter Wadlow	June cell phone stipend	-30.00
29510	Robert L. Wolfgang	June cell phone stipend	-30.00
29511	Steven T. Barnett	June cell phone stipend/DUI Confer...	-237.21
29512	William D. Carbaugh, Jr	June cell phone stipend	-30.00
29513	Forest County Extension Office	June allocation	-958.33
29514	Verizon Business Services	Invoice #70788108	-755.15
29515	PCOMP	2017 Audited PComp	-566.00
29516	Arthur J. Vascik	V Burial V. Vascik	-100.00
29517	Warren County Commissioners	April Prison bill	-9,761.70
29518	Visa	April 15-May 14 charges	-2,919.31
29519	Tionesta Borough	Account #941-0 and 921-0	-212.94
29520	Carbonite, Inc.	Invoice #INV10036546	-1,295.99
29521	Terry W. Kahle	RO #18146 Job # 6114	-121.71
29522	The Hartford	June premium Invoice #795595980...	-77.89
29523	Susan Shields	mileage Jury Selection	-17.44
29524	Delaware Valley Health Trust	June Invoice #14764 and April HRA	-25,973.16
29525	M. Curt Kiefer	meat/cheese tray EMA meeting	-72.14
29526	Elsie E. Huser	mileage 5/16 and 6/1	-23.98
29527	Norman J. Wimer	M. Engleman-Veteran marker	-75.00
29528	Forest Area Arts Council	2018 Allocation	-250.00
29529	Forest County Historical Society	2018 Allocation	-1,000.00
29530	Verizon Wireless	Account #942059300-00001	-10.02
29531	John R. Thomas, Attorney at Law	CR-52-10 B Perez-Rivers SCI	-1,980.95
29532	Heather Adams	jury duty	-19.90
29533	Robert Anderson	Jury duty	-36.25
29534	Virginia Asel	jury duty	-36.25
29535	Harold James Bauer, Jr.	jury duty	-36.25
29536	Janet Baughman	jury duty	-36.25
29537	Charles Baxter	jury duty	-36.25
29538	Bethany Blich	jury duty	-36.25
29539	Robert Bohlen	jury duty	-47.15
29540	Terri Carbaugh	jury duty	-16.63

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29541	Arthur Cook	jury duty	-38.43
29542	Andrea M.Cussins	jury duty	-39.52
29543	Rodney Wayne Custer	jury duty	-9.00
29544	Bernard E. Daum	jury duty	-9.00
29545	Jennifer Dickson	jury duty	-12.27
29546	Lukas Divido	jury duty	-17.72
29547	Richard Dixon	jury duty	-36.80
29548	Bobbi Jo Eckman	jury duty	-19.90
29549	John Hauser	jury duty	-36.25
29550	Danna Kennedy	jury duty	-15.00
29551	Jean Kingston	jury duty	-11.18
29552	Brenda Kuntz	jury duty	-16.63
29553	Lance Lehman	jury duty	-9.00
29554	Taylor Lunn	jury duty	-36.25
29555	John Martincic	jury duty	-24.26
29556	Patricia Mays	jury duty	-28.62
29557	William McClain	jury duty	-54.78
29558	Raquel McFarland	jury duty	-16.63
29559	Bryton McWilliams	jury duty	-16.63
29560	Jason Means	jury duty	-32.98
29561	Corinne Melego	jury duty	-35.16
29562	Donald J. Meloney	jury duty	-36.25
29563	David A. Miller	jury duty	-24.26
29564	Nancy Morgan	jury duty	-12.27
29565	Brenda Morrow	jury duty	-16.63
29566	William Oswald	jury duty	-18.27
29567	Sabra K. Pasky	jury duty	-30.80
29568	Heidi R. Ralston	jury duty	-9.00
29569	Carol A. Ruhlman	jury duty	-46.06
29570	Lance R. Schmidt	jury duty	-13.36
29571	Kara Donato	jury duty	-7.30
29572	Robert Slagle	jury duty	-18.81
29573	Eileen Summers	jury duty	-36.25
29574	Shelli Swaim	jury duty	-16.63
29575	Cheri L. Switzer	jury duty	-5.45
29576	Amber Turba	jury duty	-25.35
29577	Linda Vincent	jury duty	-17.18
29578	Robert Wachob	jury duty	-10.64
29579	Stephen Wagner	jury duty	-17.18
29580	Victoria Shimkus	jury duty	-36.25
29581	Julia White	jury duty	-15.54
29582	Nathaniel Witherell	jury duty	-12.27
29583	Forest Press, LLC	Ad # 01889395 CDBG Ad	-147.20
29584	Armstrong	Acc #0554446-01	-79.95
29585	Companion Life Insurance Company	June Coverage group #9090550354	-52.60
29586	Lynette Greathouse	courthouse flowers	-47.67
29587	Tionesta Builders Supply	Invoice #154396	-81.00
29588	Armstrong	Account #0387621-02	-179.95
29589	Rowan Rose	May mileage	-136.04
29590	Forest Hardware, Inc	Account #6060	-204.60
29591	Jenks Township Supervisors	Account #138	-20.00
29592	Friedhaber's	VOID: Invoice #115651Refrigerator...	0.00
29593	Infocon Corporation	Invoice #MN00003971, 3972, 3969,...	-1,873.10
29594	PA Council of Chief Juv Probation ...	K Wolfe, training	-120.00
29595	Robert L. Wolfgang	meals at conference/March	-21.02

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Num	Name	Memo	Amount
29596	William D. Carbaugh, Jr	transport meals	-14.26
29597	Cheri L. Switzer	transport meal/mileage for gun per...	-34.64
29598	Nick Hawk	transport meal	-4.76
29599	Richard Goldsmith	transport meal	-10.15
29600	Greathouse Body Shop, LLC	May repairs	-885.79
29601	F.S. Whitney Enterprises	Invoice #294736	-4,390.00
Total General Fund			-1 59,262.49
<b>TOTAL</b>			<b>-1 59,262.49</b>