

**GENERAL FUND
GENERAL FUND BILLS**

May 3 - 16, 2019

Num	Name	Memo	Amount
General Fund			
ACH	Forest County Payroll	Pay period 4/21/19-5/4/19 Paydate...	-54,446.38
ACH	Forest Co. Payroll	Pay Date 5/17/19	-3,978.89
30790	Forest County Library Board	2nd qtr 2019 allocation	-10,038.37
30791	PA Council of Chief Juv Probation ...	Invoice #120191718-002 registration	-30.00
30792	Jenks Township Supervisors	1st qtr Delinq Per Capita	-116.55
30793	Tionesta Borough Council	1st Qtr Delinq Per Capita	-154.35
30794	Verizon Wireless	Invoice #9828849265	-10.02
30795	Vision Business Products, Inc	Inv 3979/02, 4157/83, 3693/07	-352.25
30796	Jenks Township Supervisors	Account #138	-20.00
30797	Election Systems & Software, Inc	Inv 1087141/1087595/1088207	-6,028.95
30798	Swanson, Bevevino & Gilford, P.C.	1st Quarter 2019 Services	-3,099.60
30799	Shoup's Hardware	Invoice for drug box items Account ...	-13.47
30800	Warren Co. Commissioners	FY 18-19 3rd qtr match	-3,394.00
30801	Arrowhead Outdoors & Hardware	Account #6060	-124.61
30802	Galls, LLC	Statement Account #5469294	-14.09
30803	Daniel Parrett	mowing 5/1/19, 5/6/19	-60.00
30804	Andrew Yetzer	mileage for April and reissue CK#3...	-164.26
30805	Computer Guru	Invoice #5180	-180.00
30806	Infocon Corporation	Customer #FOR5582 / #FOR2828 / ...	-1,962.80
30807	Armstrong	Account #0387621-02	-194.95
30808	Tionesta Builders Supply	Invoice #162095 and 162478	-15.27
30809	Commonwealth of PA	Escheat unclaimed property 2017-2...	-280.16
30810	Forest Press, LLC	Customer #01108987-000	-213.80
30811	Public Defender Association of PA	2019 PD Dues	-400.00
30812	Ty J. Huth	Jury duty 4/10/19	-19.44
30813	Leland Gilbert	Jury duty	-14.80
30814	Betty Foley	Jury Duty	-20.60
30815	Jennifer Hilyer	Jury duty	-19.44
30816	McKenna Hanley	Jury duty	-19.44
30817	Michael Hall	Jury duty	-17.12
30818	Dawn Baird	Jury duty	-9.58
30819	Gretchen Hunter	Jury duty	-22.92
30820	Paul Andrews	Jury duty	-39.16
30821	Roxanne Thornton	Jury duty	-38.00
30822	James Nickleach	Jury duty	-44.96
30823	Rodney Taylor	Jury duty	-14.80
30824	Cynthia Smith	Jury duty	-24.08
30825	June A. Bucholz	Jury duty	-9.58
30826	Advanced Disposal	Invoice #L10004925581	-333.50
30827	Warren Co. Commissioners	02-2019 Law Cl/Ct Reporter Reimb...	-4,085.75
30828	Sunshine Office Supply	Invoice #21461	-99.00
30829	Alan M. Conn, Esquire	JV #6 of 2018 and DP #1 and 2 of 18	-665.00
30830	Flagzone LLC	Invoice #053165	-685.44
30831	Snyder Brothers Inc.	Invoice #F-9888	-616.23
30832	Diana L. Allhiser	Cleaning 4/29-5/12	-288.75
30833	Titusville Copy Products	Invoice #900 and #899	-310.00
30834	Thomson Reuters-West	Invoice #840278888	-4,151.00
30835	Alaskey & Busch, PLLC	Services rendered 4/24-5/4	-14,296.09
30836	UGI Central	Account #411006654619 and #411...	-188.77
30837	United Refining Company of PA	Account #4500-00-113730-6	-760.44
30838	Casey Strickland	Mileage Law Clerk	-42.92
30839	Warren Co. Commissioners	2019-4 Law Library	-369.49
30840	Stacie Bailey	jury duty	-38.00
30841	Jacob R. Beach	jury duty	-15.96

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30842	Joseph Behrle	jury duty	-15.96
30843	John Blich	jury duty	-26.40
30844	Robert Burns	jury duty	-55.40
30845	Robert J. Burton, Jr.	jury duty	-17.12
30846	Joseph D'Achille	jury duty	-17.12
30847	Dustin Donato	jury duty	-18.28
30848	Nancy Eck	jury duty	-20.60
30849	Paula M. Ei	jury duty	-24.66
30850	Kathryn Faller	jury duty	-32.20
30851	Joy Gadley	jury duty	-15.96
30852	Rock Gatewood	jury duty	-20.60
30853	Perry Gillenwater	jury duty	-17.12
30854	Lisa Gmuer	jury duty	-43.80
30855	Larry Gray	jury duty	-17.70
30856	George Gregory	jury duty	-41.48
30857	Richard Guzik	jury duty	-35.68
30858	Marilyn S. Hale	jury duty	-36.84
30859	Margaret Hall	jury duty	-18.28
30860	Brian Hanson	jury duty	-38.00
30861	Timothy Holman	jury duty	-38.00
30862	Cynthia Hoovler	jury duty	-21.76
30863	Cynthia J. Hoovler	jury duty	-14.80
30864	Mary Jane Hrach	jury duty	-17.70
30865	Ronald Huff	jury duty	-39.16
30866	Donna Hunsbarger	jury duty	-14.80
30867	William Kiel	jury duty	-9.58
30868	Leona Kingston	jury duty	-11.32
30869	John Marino	jury duty	-40.32
30870	John Mashensic	jury duty	-38.00
30871	Dale McKee	jury duty	-20.60
30872	Albert McKeel	jury duty	-14.80
30873	Daniel McLaughlin	jury duty	-38.00
30874	Joseph Mercatell	jury duty	-10.16
30875	Deborah Mertzeis	jury duty	-18.28
30876	Desiree Miller	jury duty	-17.12
30877	Emilie Moody	jury duty	-17.12
30878	Gary Motter	jury duty	-15.38
30879	Nicolas O'Toole	jury duty	-9.58
30880	Frank Papp	jury duty	-20.60
30881	Cora Passauer	jury duty	-20.60
30882	David Payne	jury duty	-38.00
30883	Jocelyn Payne	jury duty	-13.64
30884	Jennifer Price	jury duty	-19.44
30885	Brian Reitz	jury duty	-11.32
30886	Maurice P. Roraback	jury duty	-39.16
30887	Michael Schletter	jury duty	-17.12
30888	Albert Shouey	jury duty	-40.90
30889	Brenda Shouey	jury duty	-40.90
30890	Robert Slagle	jury duty	-19.44
30891	Cynthia Snyder	jury duty	-17.70
30892	William Stockdill	jury duty	-11.32
30893	Edward Vincent	jury duty	-19.44
30894	Linda Wagner	jury duty	-14.22
30895	Dedra Miller	jury duty	-43.80
30896	Dawn Millin	SCI Forest mileage	-31.32

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<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
30897	Beaver Reporting	Court reporter 4/5 and 5/10	-680.00
30898	Cody B. Magill	Coroner Assist 5/5/19	-50.00
Total General Fund			<u>-1 14,621.63</u>
TOTAL			<u><u>-1 14,621.63</u></u>