

GREENE COUNTY
CLAIMS PD 09-11-17

ABC PEST CONTROL	SVCS	101.85
ACCESS SYSTEMS LEASING	EQ RENT	1,119.56
ACME TOOLS - DSM	TOOLS	1,914.37
ALLIANT ENERGY	UTIL	165.94
AUREON COMMUNICATIONS	INTERNET	17.99
BEE AND HERALD	PUBLICATIONS	700.48
BOONE COUNTY LANDFILL	DUMPINGS CHGS	3,873.60
CAPITAL CITY EQUIPMENT	EQ PARTS	2,255.44
CARPENTER UNIFORM	UNIF	2,259.82
CENTRAL IOWA PUBLISHING	PUBLICATIONS	1,183.86
CINTAS	SUPPL	1,227.31
CITY OF JEFFERSON	EQ RENT	1,198.22
CITY OF PATON	UTIL	92.45
CITY OF SCRANTON	BLDG PERMIT	34.82
COMPUTER CONCEPTS OF IA	SVC/LICENSE	226.66
CULLIGAN OF BOONE	SUPPL	65.00
DIAMOND MOWERS	EQ PARTS	182.50
DOLLAR GENERAL	SUPPL	110.60
DON'S ACE HARDWARE	SUPPL	1,398.86
DURBIN AUTO/TRUCK RPR	VEH RPRS	552.40
DURLAM ELECTRIC	SVC/RPRS	1,120.44
FIELDS, MICHELLE	CONF EXPS	368.38
FINISH LINE FUELS	FUEL	45.77
GENESIS DEVELOPMENT	SVCS/RECYCL RTE	1,271.15
GEORGE WHITE CHEVROLET	VEH PARTS	552.57
GREENE CO EMS	AMB SVC/GRANT REIMB	3,808.90
GREENE CO PUBLIC HEALTH	HLTH ASSMT	45.00
GREENE CO SEC ROAD DEPT	FUEL	948.83
HARRISON RV LAND	SUPPL	46.70
HARRISON TRUCK CENTERS	EQ PARTS	1,593.67
HAWKEYE COMMUNITY COLLEGE	LAW ENF ACAD	3,400.00
HICK, MARY ANN	TWP MTG	20.00
HOSKINSON TREE SVC	SVCS	180.00
IACCVSO	REGIS	60.00
ICEOO	REGIS	200.00
ICIT	REGIS	50.00
IDDA	LEGAL FUND	5,000.00
IMAGETEK	SVCS	229.00
IMWCA	WORK COMP	4,828.00
IOWA ASSN MUNICIPAL UTIL	CIASSO	629.89
IOWA SMALL ENGINE	RPR	16.67
IOWA STATE ASSN CO AUDITORS	SEAT REGIS	150.00
ISAA	REGIS	650.00
JEFFERSON TELECOM	FAX/PHONE/INT	2,488.31
JERICO SERVICES	CA CL	12,271.35
KELTEK	VEH EQ/INSTALL	47,360.85
LANDUS CO-OP	WATER	11.20
LAWSON PRODUCTS	SUPPL	611.46
LAWSON, DONNA	CONF EXP	67.40
LOGAN CONTRACTORS SUPPLY	SUPPL	689.29
MARTIN MARIETTA AGG	ROAD STONE	2,728.04
MARTINO, NICOLA	TRAINING VIDEOS	159.95
MAS MODERN MARKETING	SUPPL	335.15
MATHESON TRI-GAS	SUPPL	470.91
MCATEE TIRE SVC	TIRES/TUBES	820.20
MICHAEL, BRETT	MLGE	182.70
MID COUNTRY MACHINERY	EQ PARTS	721.50
MID IOWA SALES	SUPPL	197.09
MIDLAND POWER CO-OP	SECURITY LIGHTS	100.00

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MIDWEST WHEEL	EQ PARTS	1,107.40
MOTOR PARTS WAREHOUSE	PARTS/RPRS	603.88
MTI DISTRIBUTING	PARTS	46.85
NAPA AUTO PARTS	EQ PARTS	5,045.39
NAPA SMALL ENGINE SALES & SVC	EQ PARTS	643.88
NEESE	MWR SUPPL	176.27
NORGREN, ROGER	TWP MTG	20.00
OFFICE STOP	SUPPL	42.32
OVERHEAD DOOR CO OF WEBSTER CO	SHOP DOOR RPR	833.56
PRINTER'S BOX	UPS CHG	5.95
RELIANCE TELEPHONE	PHONE CARDS	200.00
RESERVE ACCT - PITNEY BOWES	PSTG	465.15
RITTER, ELLEN	MLGE/PKG	797.80
ROCHESTER 100	SUPPL	260.18
RUETER'S RED POWER	PARTS	9.44
SCHILTZ, JENNIFER	SVCS	400.00
SCRANTON TELEPHONE	PHONE CARDS	41.70
SECRETARY OF STATE	NOTARY RENEWAL	30.00
SHADRAN	SUPPL	2,469.09
SHERIFF, GREENE CO	SVCS/MLGE/TRANSPORTS	2,127.85
SHOPKO STORES	SUPPL	54.16
SIDUMP'R	EQ PARTS	194.00
SLININGER-SCHROEDER FUNERAL HM	CREMATION	900.00
SLOAN, CHAD	RENT	300.00
SNAP-ON TOOLS	TOOLS	198.90
SPRAYER SPECIALTIES	EQ PARTS	11.64
STANARD & ASSOCIATES	SUPPL	5.00
STAR ENERGY	FUEL	7,527.92
STONE OFFICE PRODUCTS	PAPER	57.99
TREASURER, GREENE CO	DRAIN ASSMTS	9,702.00
TRI-COUNTY LUMBER MART	SUPPL	590.44
VAN-WALL EQUIPMENT	JD 4510 RPR	450.34
VENTURE MFG GROUP	SELF-REGIS BOX	410.00
VERIZON WIRELESS	CELL SVC	848.50
WALTERS SANITARY SVC	SVCS	1,679.90
WEBSTER-CALHOUN CO-OP TELEPH	PHONE	118.24
WHELEN ENGINEERING	EQ PARTS	945.00
WINDSTREAM IOWA COMM	PHONE	92.97
ZIEGLER	EQ PARTS	4,676.73
	TOTAL	157,202.54

GEN BASIC	48,499.02
GEN SUPPL	2,830.35
MH/DD	980.50
RURAL	10,361.20
SEC RDS	67,792.68
FORF	335.15
LOSST	24,980.72
DRAINS	135.11
EM MGT	51.54
ASSR	1,236.27
TOTAL	157,202.54