

GREENE COUNTY
CLAIMS PD 11-13-17

ABC PEST CONTROL	SVCS	471.85
ASSAULT CARE CTR	FUNDING	4,050.00
ACCESS SYSTEMS	COPIES	66.38
ACCESS SYSTEMS LEASING	ASSR-EQ RENT	1,202.89
ALLIANT ENERGY	UTIL	4,596.80
AUREON COMMUNICATIONS	INTERNET	17.99
BALLARD, LAURA	POLLWKR	105.25
BEE AND HERALD	PUBLICATIONS	1,691.34
BOB BARKER	SUPPL	116.08
BRANT, LOIS RAE	POLLWKR	114.75
BUTLER, ANNE	POLLWKR	105.25
C&R CONSTRUCTION	CONCESSION STD WK	6,680.00
CAPITAL CITY EQUIPMT	EQ PARTS	41.13
CENTRAL IOWA PUBLISHING	PUBLICATIONS	1,964.67
CENTRAL IOWA READY MIX	BRIDGE RPR-CO LINE/E-57	8,682.00
CINTAS	SUPPL	145.76
CITY OF CHURDAN	UTIL	18.00
CITY OF JEFFERSON	UTIL	1,222.79
CITY OF PATON	UTIL	109.28
CITY OF SCRANTON	UTIL	29.82
CODY, JOHN	POLLWKR	108.85
COMPUTER CONCEPTS OF IOWA	SVCS	92.81
CONROY, JOAN	POLLWKR	121.60
CULLIGAN OF BOONE	SUPPL	46.00
CURNYN, ALANA	POLLWKR	105.25
DANIELSON AUTO SVC INC	PICKUP RPR	65.00
DANIELSON, MARGARET	POLLWKR	105.25
DE LAGE LANDEN FINANCIAL	EQ RENT	163.07
DENCO HIGHWAY CONSTR	BRIDGE RPR	12,061.05
DOLLAR GENERAL	SUPPL	59.90
DON'S ACE HARDWARE	SUPPL	621.98
DON'S DRAIN & SEPTIC	CISTERN FILLED	300.00
DREWRY, SANDRA	POLLWKR	110.00
DURBIN AUTO/TRUCK RPR	VEH SVCS	2,841.15
DURLAM ELECTRIC	SVCS	229.31
FORCE AMERICA DISTR	EQ PARTS	3,263.02
FORTERRA PIPE & PRECAST	CONCRETE PIPE	12,087.00
FREHSE, CHRISTOPHER	MEALS	126.67
GENESIS DEVELOPMENT	INTERNET	3,204.67
GEORGE WHITE CHEVROLET	LIGHTS	135.04
GRAPHIC EDGE	UFIF	59.99
GREENE CO EMS	SVCS	3,450.00
GREENE CO MEDICAL CTR	TESTING	6,690.00
GREENE CO PUBLIC HEALTH	FLU THRU FUNDS	3,282.65
GREENE CO SEC ROADS	FUEL	3,173.43
GREENE CO NEWS ONLINE	ADV	95.00
H&H SALES & SERVICE	CART RPR	290.84
HAMILTON REDI-MIX	CONCRETE	756.00
HAMILTON WORX	RPR	350.00
HANAMAN, DALE	POLLWKR	136.68
HANAMAN, NANCY	POLLWKR	112.38
HARCOURT EQUIPMT	RPR	46.12
HARDAWAY, KATHLEEN	POLLWKR	105.25
HARLAND TECHNOLOGY	MAINT AGRMT	7,216.00
HARRISON TRUCK CENTERS	FREIGHTLINER TRUCKS	440,448.32
HENRY M ADKINS & SON	CITY ELECTION	4,582.42

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HIWAY TRUCK EQUIPMENT	EQ PARTS	4,584.32
HYVEE	INMATE SUPPL	50.53
IDALS-PESTICIDE BUREAU	RENEWALS	30.00
IDDA	DUES	4,332.87
IMAGETEK	SVCS	154.00
IMWCA	WK COMP	4,828.00
INLAND TRUCK PARTS	EQ PARTS	261.27
IOWA LAW ENF ACAD	SCHOOL	300.00
IOWA NAT'L HERITAGE FDN	RENEWAL	500.00
IOWWA	DUES/REGIS	215.00
ISAA CENTRAL DISTRICT	REGIS	300.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,499.48
JERICO SERVICES	CA CL	16,216.20
KINNEY, MARY	POLLWKR	110.00
LAEHN, THOMAS	MLGE	54.90
LAST, JAMES	POLLWKR	105.25
MAIL SERVICES	RENEWALS	321.65
MAS MODERN MARKETING	SUPPL	232.57
MATHESON TRI-GAS	SUPPL	1,278.61
MCATEE TIRE SVC	TIRES/TUBES/RPR	1,380.88
MCFARLAND CLINIC	EMPL EXAMS	486.00
MICHAEL, BRETT	MLGE	155.25
MID IOWA SALES	SUPPL	122.75
MIDWEST CONTRACTORS	PATCHING ON P-46	104,039.46
MIDWEST WHEEL COMPANIES	EQ PARTS	1,500.02
MILLER, PATRICIA	POLLWKR	105.25
MONAGHAN, LEANN	POLLWKR	105.25
MORAIN, KATHLEEN	POLLWKR	110.00
MOTOR PARTS WAREHOUSE	EQ PARTS	564.73
NACCTFO TREASURER	DUES	75.00
NAPA AUTO PARTS	EQ PARTS	1,037.98
NATION, DAN	SFTY BOOTS	192.59
NAYLOR SERVICE & SALES	EQ PARTS	93.99
NEESE INC	MWR PARTS	89.50
NUGENT, RUTH	POLLWKR	109.75
OVERHEAD DOOR CO	SHOP DOOR RPR	1,097.78
PEMBLE DIGGING/ DRAINAGE	TILE REPAIR	189.44
PEMBLE, BECKY	POLLWKR	112.70
PEREZ, TRACIE	MLGE	67.50
PITNEY BOWES	SUPPL	282.60
POWERS SEEDS	SEED & FERTILIZER	3,286.50
PREMIER PRINTER SUPPL	SUPPL	243.00
RACCOON VALLEY LAWN CARE	SVCS	200.00
RACCOON VALLEY RADIO	ADV	96.25
RED WING SHOE STORE	SFTY BOOTS	337.48
REESE, JERI	POLLWKR	115.40
RESERVE ACCT - PITNEY BOWES	PSTG	666.14
RICE, KATHRYN	POLLWKR	105.25
RICOH USA, INC	EQ RENT	287.27
RILEY, VICTORIA	PHOTOS	113.31
RITTER, ELLEN L	MLGE	698.40
RUTTEN'S VACUUM CTR	SVCS	86.95
SAFETY KLEEN CORP	SUPPL	360.00
SCHILTZ, JENNIFER	SVCS	320.00
SCHROEDER, AMANDA	POLLWKR	113.25
SCRANTON TELEPHONE	PHONE	41.81

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SHADRAN I	SUPPL	394.17
SHERIFF, BOONE CO	SVCS	72.05
SHERIFF, GREENE CO	TRANSPORTS/SVC/MLGE	1,564.66
SHINE ON DESIGNS	SUPPL	360.00
SHOEMAKER, BETH	POLLWKR	133.40
SHOPKO	SUPPL	18.97
SNAP-ON TOOLS	TOOLS	421.35
STAPLES BUSINESS ADV	SUPPL	63.87
STAR ENERGY	FUEL	24,380.63
STATE HYGIENIC LAB	WATER TESTS	200.00
STONE OFFICE PRODUCTS	SUPPL	228.60
TASLER, NEIL	POLLWKR	106.60
TEUT, BONNIE	MLGE	50.40
TOLIVER, TEENA	POLLWKR	107.50
TOWERS, DAN	STAIN/STAMPS	560.26
TRI-COUNTY LUMBER MART	SUPPL	10,092.19
ULTRAMAX	AMMO	2,284.00
UNITY POINT CLINIC	TESTING	148.00
US CELLULAR	PHONE	360.50
VAN SICKLE CONSTR	DD TILE RPRS/INVESTIG	19,132.35
VANDER HAAG'S	EQ PARTS	256.24
VERIZON WIRELESS	SVCS	820.75
WALTERS SANITARY SVC	SVCS	173.20
WEBSTER-CALHOUN TELEPHONE	PHONE	119.62
WESSLING, JENNY	POLLWKR	126.20
WHKS & CO	CONSULTING	1,665.30
WINDSTREAM IOWA COMM	PHONE	82.75
WOOD, JD, HOPE	GUARDIANSHIP	354.00
WYATT, MIKE	MLGE	34.20
YOUTH SHELTER CARE OF	SHLTRCARE	1,726.05
ZIEGLER	EQ PARTS	884.89
	TOTAL	760,361.51

GEN BASIC	44,179.32
GEN SUPPL	13,287.69
MH/DD	853.65
RURAL	7,016.06
SEC RDS	648,729.71
CONS RESERVE	15,963.01
FORF	232.57
K9	112.00
DREYFUS	5,270.16
DRAINS	23,629.91
EM MGT	51.74
ASSR	1,035.69
TOTAL	760,361.51

E911:		
WINDSTREAM	SVC	238.65
SCRANTON TELEPHONE	SVC	56.00
CENTURYLINK	SVC	14.00
JEFFERSON TELECOM	SVC	903.83
WEBSTER CALHOUN TELEPH	SVC	86.44
		1,298.92