

GREENE COUNTY
CLAIMS PD 12-11-17

ABC PEST CONTROL	SVCS	101.85
ACCESS SYSTEMS LEASING	EQ RENT/COPIES	1,270.36
ACCU JET	DD20 JET TILE	549.40
ALLIANT ENERGY	UTIL	3,385.35
AUREON COMMUNICATIONS	SVCS	17.99
BEE AND HERALD	PUBLICATIONS	476.60
BROWN FUNERAL HOME	TRANSPORT	376.25
C&R CONSTRUCTION	SPR LK CONCESSION STD	11,357.75
CARPENTER UNIFORM	UNIF/VESTS	4,638.84
CENTRAL IOWA PUBLISHING	PUBLICATIONS	504.99
CINTAS	SUPPL	293.16
CITY OF CHURDAN	UTIL	18.00
CITY OF JEFFERSON	UTIL	977.30
CITY OF PATON	UTIL	109.28
CITY OF SCRANTON	UTIL	29.82
COMPUTER CONCEPTS OF IOWA	COMPUTER/SVC	1,080.89
CONTECH ENGINEERED SOLUTIONS	CMP	2,080.00
COVERT TRACK GROUP	GPS EQ	1,610.00
CULLIGAN OF BOONE	SUPPL	26.00
DANIELSON AUTO SVC	RPRS/BATTERIES	863.00
DE LAGE LANDEN	EQ RENT	163.07
DOLLAR GENERAL	SUPPL	53.85
DON'S ACE HARDWARE	SUPPL	380.29
DURBIN AUTO/TRUCK RPR	VEH MAINT	1,441.85
DURLAM ELECTRIC	SVCS/SUPPL	2,696.35
FAREWAY STORES	SUPPL	63.97
FARM & HOME PUBLISHERS	PLAT BKS	129.00
FIELDS, MICHELLE	REIMB SUPPL	83.40
FORCE AMERICA DISTRIB	EQ PARTS	940.74
GENESIS DEVELOPMENT	RECYCL RTE	1,237.45
GREENE CO EMS	INVESTIG	3,450.00
GREENE CO PUBLIC HEALTH	FLO THRU FDS	2,714.61
GREENE CO SEC ROADS	FUEL	3,131.16
HANCOCK CONCRETE PRODUCTS	CONCRETE PIPE	23,600.88
HARRISON TRUCK CENTERS	EQ PARTS	2,496.16
HENRY M ADKINS & SON	ELECT EQ MAINT/LIC	7,790.00
HICKS WELL CO	HYDE PK SVC	82.50
HOSKINS, BILLIE	MLGE/SUPPL	272.14
IMAGETEK	SVCS	227.50
IMWCA	WORK COMP	4,828.00
IOWA ASSN MUNICIPAL UTILITIES	CIASSO	629.89
IOWA WATER WELL ASSN	DUES/REGIS	210.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,456.64
KIMBALL MIDWEST	SUPPL	126.60
LAWSON PRODUCTS	SUPPL	192.38
MAIL SERVICES	RENEWALS	579.49
MARIPOSA PUBLISHING	SUPPL	148.60
MARTIN MARIETTA AGG	ROAD STONE	363.82
MATHESON TRI-GAS	SUPPL	379.90
MATT'S TIRE SVC	TIRES/TUBES	325.00
MCATEE TIRE SVC	TIRES/RPRS	3,798.53
MID IOWA SALES	SUPPL	47.90
MIDWEST WHEEL	EQ PARTS	4,826.40
MOTOR PARTS WAREHOUSE	EQ PARTS	198.25
MUIR EMBROIDERY	SUPPL/BOOTS	315.00
MUIR, JOHN	REGIS REIMB	120.00
MURPHY CONSTRUCTION	RRVT FENCE/BRUSH REMOVAL	2,200.00
NAPA AUTO PARTS	SUPPL	691.67
NAPA SMALL ENGINE	EQ PARTS	70.86

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NEW OPPORTUNITIES	SVCS	1,215.58
OFFICE STOP	SUPPL	113.34
OGREN'S CUSTOM GRAPHICS	STRIPE KITS	390.00
OLERICH, PAM	MLGE	61.65
PARTSMASTER	TOOLS	2,811.60
PEMBLE DIGGING & DRAINAGE	DD121DD (BR26) TILE REPL	12,996.10
REDNECK TRAILER	EQ PARTS	800.45
REGION XII COG	LOCAL MATCH FDS	21,000.00
RESERVE ACCT - PITNEY BOWES	PSTG	294.93
RICOH USA	COPIES	8.39
RITTER, ELLEN	MLGE	312.30
SCHILTZ, JENNIFER	SVCS	190.00
SHADRAN	SUPPL	151.68
SHERIFF, CALHOUN CO	SVC	45.90
SHERIFF, GREENE CO	MLGE/SVC/TRANSP	716.12
SHOPKO	SUPPL	17.99
SLININGER-SCHROEDER FUNERAL HM	CREMATION	900.00
SNAP-ON TOOLS	TOOLS	244.00
SPRAYER SPECIALTIES	EQ PARTS	119.82
STAR ENERGY	FUEL/LP	8,730.29
STATE HYGIENIC LAB	WATER TESTS	216.00
STONE OFFICE PRODUCTS	SUPPL	104.00
TRI-COUNTY LUMBER	SUPPL	1,820.10
VAN SICKLE CONSTR	DD20 TILE INV/RPR	1,619.20
VERIZON WIRELESS	SVCS	780.74
WALTERS SANITARY SVC	SVCS	988.96
WEBSTER-CALHOUN TELEPHONE	PHONE	119.67
WEST-THOMSON REUTERS	WESTLAW SVC	444.15
WINDSTREAM IOWA COMM	PHONE	82.75
YOUTH SHELTER CARE OF	SHLTRCARE	3,592.05
	TOTAL	164,118.44

GEN BASIC	53,836.51
GEN SUPPL	12,763.07
MH/DD	312.30
RURAL	7,096.77
SEC RDS	58,977.57
CONS RES	12,286.99
FORF	1,610.00
DRAINS	15,164.70
EM MGT	52.14
ASSR	2,018.39
TOTAL	164,118.44