

GREENE COUNTY
CLAIMS PD

A-1 SERVICE CENTER	BATTERY	132.82
ABC PEST CONTROL	SVCS	101.85
ACCESS SYSTEMS	OVERAGE	201.08
ACCESS SYSTEMS LEASING	EQ RENT	1,148.55
ACME TOOLS - DSM	TOOLS	1,948.07
ALLIANT ENERGY	UTIL	1,986.46
BEE AND HERALD	PUBLICATIONS	472.41
BLACKTOP SERVICE	SCR ASPHALT PATCH	4,750.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	798.67
CITY OF JEFFERSON	UTIL	1,434.21
CITY OF PATON	UTIL	113.02
CITY OF SCRANTON	UTIL	30.11
COMPUTER CONCEPTS OF IA	SVCS	308.34
COVERT TRACK GROUP	SUBSCR	600.00
CTI TECHNOLOGY	SFTWR AGRMTS	299.00
CULLIGAN OF BOONE	SUPPL	32.50
DAN BRUBAKER ENTERPRISES	WEAPONS EQ	7,892.00
DANIELSON AUTO SVC	RPRS	941.24
DIAMOND MOWERS	EQ PARTS	511.34
DOLLAR GENERAL	SUPPL	117.30
DON'S ACE HARDWARE	SUPPL	1,433.61
DURBIN AUTO/TRUCK RPR	KEROSENE	36.20
DURLAM ELECTRIC	RPRS/SVC	390.70
GALLS	UNIF	362.96
GENESIS DEVELOPMENT	RECYCL/SVCS	3,832.26
GREEN TECH OF IOWA	BRIDGE	1,000.00
GREENE CO COURTESY FUND	PSTG	163.95
GREENE CO EMS	SVCS	3,200.00
GREENE CO PUBLIC HEALTH	SVCS	45.00
GREENE CO SEC ROAD DEPT	FUEL	1,271.30
HARLAND TECHNOLOGY	MAINT AGRMT	6,825.34
HARRISON TRUCK CENTERS	EQ PARTS	14.78
HICK, MARY ANN	TWP MTG	20.00
HORIZON SIGNAL TECHNOLOGIES	SIGNS	35,257.50
HOTSY CLEANING SYSTEMS	EQPMT	5,300.00
HUDSON LAW FIRM	SVCS	106.75
ICEOO	REGIS	200.00
IMAGETEK	SVCS	225.00
IMWCA	WK COMP	4,655.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES	217.90
IOWA ENVIRON'L HEALTH ASSN	REGIS	160.00
IOWA STATE UNIVERSITY	PLANT DIAG	20.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,442.29
JENSEN SANITATION	SVCS	400.00
JERICO SERVICES	CA CL	8,597.60
KIMBALL MIDWEST	SUPPL	107.04
LAWSON PRODUCTS	SUPPL	629.18
LOUK PLBG HTG & A/C	SVCS	165.00
MAIL SERVICES	RENEWALS	348.87
MARTIN MARIETTA AGG	ROAD STONE	5,281.38
MARTINO, NICOLA	SVC REIMB	80.00
MATHESON TRI-GAS	SUPPL	740.98
MATT'S TIRE SERVICE	TIRES/TUBES	357.00
MDI WORLDWIDE	SIGNS	7,190.31
MEDICAP PHARMACY	INMATE SUPPL	459.20
MIDWEST CONTRACTORS	PATCHING	264,318.67

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MIDWEST RADAR & EQPMT	SVCS	280.00
MIDWEST WHEEL	EQ PARTS	183.77
MORLAN, DENNIS	INVESTIG/MLGE	290.48
MOTOR PARTS WAREHOUSE	PARTS/SUPPL	329.78
MUIR EMBROIDERY	SFTY BTS	204.00
NAPA AUTO PARTS	EQ PARTS	839.04
NAPA SMALL ENGINE	TRIMMER	180.00
NEESE	MWR PARTS/RPRS	167.64
NORGREN, ROGER	TWP MTG	20.00
NUTRIEN AG SOLUTIONS	HERBICIDE	453.00
PARTSMaster	TOOLS	538.75
PITNEY BOWES	PSTG MACH RENT	1,118.30
PRINTER'S BOX	SUPPL	35.00
REDNECK TRAILER SUPPLIES	TIRES	652.52
RESERVE ACCT - PITNEY BOWES	PSTG	280.09
RICOH USA	EQ RENT	130.62
SAFELITE FULFILLMENT	EQ PARTS	208.34
SCHILTZ, JENNIFER	SVCS	420.00
SCHUMACHER ELEVATOR	ELEV RPR	1,830.75
SHADRAN	SUPPL	1,319.49
SHERIFF, GREENE CO	SVC/MLGE	909.37
SNAP-ON TOOLS	TOOLS	16.20
STAR ENERGY	FUEL	14,609.02
STAR EQUIPMENT	EQ PARTS	566.26
STETSON BUILDING PRODUCTS	PATCH SUPPL	945.00
STIVERS FORD	EQ PARTS	318.90
STONE OFFICE PRODUCTS	TABLES	443.97
TOWERS CONSTRUCTION	COOPER WINDOW REPL	1,185.00
TREASURER, GREENE CO	DD ASSMT	3,114.00
TRI-COUNTY LUMBER MART	K9-KENNEL MAT'LS	2,216.96
US CELLULAR	CELL SVC	341.86
VENTEICHER ELECTRIC	BELL TWR SVC	480.00
VERIZON WIRELESS	CELL SVC	780.14
WAHL-MCATEE TIRE SVC	TIRES/PARTS/RPRS	2,710.98
WALTERS SANITARY SVC	UTIL	91.40
WEBSTER-CALHOUN COOP TELEPH	PHONE	127.12
WINDSTREAM IOWA COMM	PHONE	100.97
WREEVES AND ASSOC'S	SIGNS	731.48
ZIEGLER	EQ PARTS	1,614.29
	TOTAL	420,459.23
GEN BASIC		47,649.75
GEN SUPPL		1,023.29
MH/DD		78.21
RURAL		3,687.26
SEC RDS		360,601.65
K9		1,566.67
DREYFUS		4,750.00
BIKE TRAIL		443.97
EM MGT		92.56
ASSR		565.87
TOTAL		420,459.23