

	BILLS TO BE PAID DECEMBER 20, 2016	
GR ADMIN	BOB'S-SUPPLIES	\$ 2.96
GR ADMIN	CHALKABLE-TAX FORMS	\$ 101.00
GR ADMIN	CAPE LAB-MED DEDUCT	\$ 88.00
GR ADMIN	DOLLAR GENERAL	\$ 21.85
GR ADMIN	LOGAN EDDLEMAN-PRESCRIPT REIMBURSE	\$ 42.56
GR ADMIN	ST FRANCIS MEDICAL-MED DEDUCT	\$ 1,621.75
GR ADMIN	MOPERM-ADD TRUCK PW	\$ 44.00
GR ADMIN	OSBORNE OFFICE-NEW COPIER & TONER	\$ 2,080.00
GR ADMIN	CHAP ARNOLD-BOND CITY ADMIN	\$ 175.00
GR ADMIN	TINA BLATTEL-EMPLOYEE GIFT	\$ 102.39
GR BLDG/NUISANCE	DAKOTA SERVICE-4TH QTR INSPECTIONS	\$ 1,550.00
GR CEMETERY	MARK AMICK-CEMETERY MGR	\$ 150.00
GR FIRE	AARP-MED DECT (6 MO X 2)	\$ 423.60
GR FIRE	BANKERS FIDELITY-MED PREMIUM	\$ 622.25
GR FIRE	RESCUE REPAIR-REPAIR AIR FILL STATION	\$ 547.65
GR FIRE	VERIZON-CELL PHONES	\$ 154.16
GR PARK	BASIC ELECTRICAL-REPAIRS AT PARK & BALL PARK	\$ 2,918.62
GR PARK	D'LORCH LOCKS	\$ 20.00
GR PARK	MO BABE RUTH-14U STATE TOURN FEE	\$ 350.00
GR PARK	R.P. LUMBER	\$ 49.90
GR PARK	SEYERS GARAGE-REPAIRS	\$ 2,338.68
GR POLICE	BOB'S-SUPPLIES	\$ 440.05
GR POLICE	HACKER PLUMBING HEATING-FIX TOILET	\$ 239.14
GR POLICE	ADVANCED DERMATOLOGY-MED DEDUCT	\$ 64.96
GR POLICE	BOHANNON CLEANERS-UNIFORMS	\$ 40.55
GR POLICE	COFFEE N' MORE	\$ 57.50
GR POLICE	HC3 ENTERPRISES	\$ 28.95
GR POLICE	BLAKE LEADBETTER-PRESCRIPT REIMBURSE	\$ 28.64
GR POLICE	SEYERS GARAGE	\$ 821.51
GR POLICE	RABEN TIRE	\$ 720.10
GR POLICE	SOUTHEAST MO HOSP-MED DEDUCT	\$ 52.81
GR POLICE	WIRELESS USA	\$ 934.50
PWD	AMEREN-DAMAGE CLAIM	\$ 211.45
PWD	DAKOTA SERVICE-REPLACE T-START AT PLANT	\$ 225.00
PWD	DAKOTA SERVICE-REPLACE HEATER-OLD POLICE BLDG	\$ 1,700.00
PWD	EASTERN MO IND-BORE 2" WATER LINE-LINCOLN	\$ 1,925.00
PWD	ENVIRONMENTAL ANALYSIS	\$ 115.50
PWD	HAWKINS-CHEMICALS	\$ 733.50
PWD	MISSION COMMUNICATIONS-1 YR RENEWAL	\$ 347.40
PWD	POWER PLAN-CAT REPAIR	\$ 10,905.84
PWD	PROGRESSIVE WASTE-TRASH HAULING	\$ 17,363.88
PWD	R.P. LUMBER	\$ 15.96
PWD	SEYERS GARAGE-REPAIRS	\$ 209.28
PWD	DUSTIN WHITWORTH-CELL PHONE	\$ 82.74
PWD	WIRELESS USA	\$ 88.90
PWD	AMERICAN WIRELESS-WATER TOWER LIGHT	\$ 300.00

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PWD	COE EQUIPMENT-RENTAL VAC TRUCK	\$ 10,000.00
PWD	COFFEE N' MORE	\$ 43.75
PWD	HACH-CHEMICALS	\$ 347.54
PWD	KINDER SIGNS & DESIGN	\$ 128.00
PWD	MIRACLE SUPPLY	\$ 83.67
PWD	PRAXAIR	\$ 16.31
STREET TAX	CARGILL-SALT	\$ 10,730.69
STREET TAX	DELTA CONCRETE	\$ 340.50
STREET TAX	R.P. LUMBER	\$ 39.98
STREET TAX	SEMINOLE AG	\$ 108.98
STREET TAX	SOUTHEAST MO STONE	\$ 99.90
STREET TAX	WM NOBBE-PLOWS	\$ 1,214.51
	<b>SUBTOTAL:</b>	\$ 74,211.36
	GR ADMIN:	\$ 4,279.51
	GR BLDG/NUISANCE:	\$ 1,550.00
	GR CEMETERY:	\$ 150.00
	GR FIRE:	\$ 1,747.66
	GR PARK:	\$ 5,677.20
	GR POLICE:	\$ 3,428.71
	PWD:	\$ 44,843.72
	STREET TAX:	\$ 12,534.56
	AMEREN MO:	\$ 11,353.52
	ANTHEM BC/BS:	\$ 14,300.00
	MFA OIL:	\$ 1,739.78
	SAMS:	\$ 13,805.36
	<b>GRAND TOTAL:</b>	\$115,410.02