

GREENE COUNTY
CLAIMS PD 01-08-18

ABC PEST CONTROL	SVC	101.85
ACCESS (ASSAULT CARE CENTER)	FUNDING	450.00
ACCESS SYSTEMS LEASING	EQ REMT	786.18
ALLIANT ENERGY	UTIL	1,647.54
AUREON COMMUNICATIONS	INTERNET	17.99
BEE AND HERALD	PUBLICATIONS	216.87
BELL TOWER COMM FDN	FUNDING	750.00
BOMGAARS	SUPPL	112.95
CAPITAL CITY EQUIPMENT	EQ PARTS	269.56
CARROLL GLASS	SHOP DOOR-SCR	3,994.60
CENTRAL IOWA DETENTION	SVCS	1,992.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	403.79
CHAPMAN, NATHANIEL	REIMB	60.00
CHURDAN LIBRARY	FUNDING	5,150.00
CINTAS CORPORATION	SUPPL	199.64
CITY OF CHURDAN	UTIL	18.00
CITY OF JEFFERSON	UTIL	1,004.75
CITY OF PATON	UTIL	141.07
CITY OF SCRANTON	UTIL	29.82
COMPUTER CONCEPTS OF IA	SVCS	290.79
CULLIGAN OF BOONE	SUPPL	58.50
DANIELSON AUTO	SVCS	300.00
DE LAGE LANDEN	EQ RENT	163.07
DOLLAR GENERAL	SUPPL	18.55
DON'S ACE HARDWARE	SUPPL	699.42
DURBIN AUTO/TRUCK RPR	EQ PARTS	21.95
DURLAM ELECTRIC	SVCS	90.00
EASON, CAROL	WELL CLOSING	500.00
ELDERBRIDGE AGENCY ON AGING	FUNDING	726.00
ELECTRONIC ENG	PAGER SVC	47.85
FARM & HOME PUBLISHERS	PLAT BK	25.80
GENESIS DEVELOPMENT	CO RECYCL RTE	864.04
GRAND JUNCTION LIBRARY	FUNDING	1,893.50
GREENE CO CHAMBER & DEV	FUNDING	400.00
GREENE CO DEV CORP	FUNDING	12,500.00
GREENE CO EARLY LEARNING CTR	FUNDING	500.00
GREENE CO EMS	MED EX/AMB SVCS	3,700.00
GREENE CO FAIR ASSN	FUNDING	2,400.00
GREENE CO HISTORICAL SOCIETY	FUNDING	500.00
GREENE CO LIBRARY ASSN	FUNDING	730.00
GREENE CO PUBLIC HEALTH	FUNDING	50,000.00
GREENE CO SEC ROAD DEPT	FUEL	3,428.14
HARRISON TRUCK CENTERS	EQ PARTS	6,288.96
HEART OF IOWA, HABITAT FOR HUMANITY	FUNDING	500.00
HICKS WELL CO	SVC	416.82
HIWAY TRUCK EQUIPMENT	EQ PARTS	9,476.39
IMWCA	WK COMPO	4,828.00
IOWA DEPT OF NAT RESOURCES	WELL PERMITS	100.00
IOWA EMERGENCY MGT ASSN	DUES	150.00
IOWA LAW ENF ACADEMY	JAIL SCHL	800.00
IOWA PRISON INDUSTRIES	LABOR	675.00
ISAC	REGIS	380.00
IT SAVVY	SUPPL	146.48
JEFFERSON CONGR MEALS	FUNDING	800.00
JEFFERSON LIBRARY	FUNDING	5,150.00
JEFFERSON POSTMASTER	PSTG	49.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,484.14
KOCH, MARY JO	MLGE	129.60
LAWSON PRODUCTS	SUPPL	310.98
MATHESON TRI-GAS	SUPPL	625.32

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MCATEE TIRE SVC	SVC/RPRS	2,756.58
MID-STATES ORG CRIME INFO CTR	DUES	100.00
MIDWEST WHEEL	EQ PARTS	3,397.18
MOBILE CRUSHING & RECYCLING IN	CRUSHING GRAVEL	26,793.75
MORLAN, DENNIS	MLGE	39.60
NACVSO	REGIS	300.00
NAPA AUTO PARTS	SUPPL/EQ PARTS	2,912.75
NAPA SMALL ENGINE	EQ PARTS	158.50
NEW OPPORTUNITIES	FUNDING	530.00
OFFICE STOP	SUPPL	286.58
PATON LIBRARY	FUNDING	1,818.75
PECKUMN, JERRY	MLGE	43.20
PEREZ, TRACIE	MLGE	51.75
PICK, MARGE	WELL CLOSING	500.00
PRINTER'S BOX	UPS	37.91
RESERVE ACCT - PITNEY BOWES	PSTG	355.59
RIPPEY LIBRARY	FUNDING	1,461.50
RITTER, ELLEN L	MLGE	356.85
ROSSMANITH, JIM	WELL CLOSINGS	425.59
RSVP 55+	FUNDING	250.00
SCHILTZ, JENNIFER	SVCS	50.00
SCRANTON LIBRARY	FUNDING	3,526.25
SHADRAN	SUPPL	747.44
SHERIFF, GREENE CO	SVC/MLGE	767.04
STAPLES BUSINESS ADV	SUPPL	254.70
STAR ENERGY	FUEL	17,715.14
STATE HYGIENIC LAB	WATER TESTS	197.00
STATE STEEL OF DSM	STEEL	350.17
STRATFORD GRAVEL	GRAVEL-TOYNE PIT	139,270.39
SUNDS CUSTOM FENCING	FENCE NEAR BIKE TRAIL	1,586.70
THOMAS & THOMAS COURT RPTRS	DEPOS	286.35
TRI-COUNTY LUMBER MART	SUPPL	319.62
US CELLULAR	SVC	171.98
VAN DIEST SUPPLY	CHEMICALS	2,211.00
VAN SICKLE CONSTRUCTION	DD169 BEAVER DAM REMOVAL	795.00
VERIZON WIRELESS	SVC	780.74
WALTERS SANITARY SVC	UTIL	91.40
WEBSTER-CALHOUN COOP TELEPH	PHONE	126.64
WISE, DIANE	MLGE	54.00
ZIEGLER	EQ PARTS	604.23
	TOTAL	342,996.78
	GEN BASIC	86,942.06
	GEN SUPPL	2,831.67
	MH/DD	405.85
	RURAL	22,163.83
	SEC RDS	225,376.08
	FORF	60.00
	K9	79.98
	LOSST	730.00
	DREYFUS	3,126.00
	DRAINS	795.00
	EM MGT	241.43
	ASSR	244.88
	TOTAL	342,996.78