

GREENE COUNTY
CLAIMS PD 02-12-18

ABC PEST CONTROL	SVCS	531.85
ACCESS SYSTEMS	OVERAGE	83.11
ACCESS SYSTEMS LEASING	EQ RENT	1,211.13
ALLIANT ENERGY	UTIL	13,603.57
ARROW MFG	AMB RPRS	10,850.97
AUDITOR, CARROLL CO	DHS CLUSTERBD	1,964.00
AUREON COMMUNICATIONS	SVCS	17.99
BAUER BUILT MFG G	EQ PARTS	170.00
BEE AND HERALD	PUBLICATIONS	955.21
BINKLEY, BRUCE	RENT	200.00
BOB BROWN CHEVROLET	EQ PARTS	300.00
BOMGAARS	SUPPL	108.05
BUTLER, ANNE	POLLWKR	105.25
CAPITAL CITY EQUIPMENT	EQ PARTS	4,797.75
CARPENTER UNIFORM	UNIF	989.97
CENTRAL IOWA DETENTION	SVCS	1,342.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	1,399.27
CH MCGUINESS	BOILER RPR	1,335.30
CINTAS	SUPPL	205.91
CARROLL CRIME PREV SPEC PRJT FUND	ANNUAL TESTING	200.00
CITY OF CHURDAN	UTIL	18.00
CITY OF JEFFERSON	UTIL	1,357.04
CITY OF PATON	UTIL	208.39
CITY OF SCRANTON	UTIL	29.82
CODY, JOHN	POLLWKR	106.56
COMPUTER CONCEPTS	SVCS	35.42
CONTNER, TOD	TWP MTG	20.00
CTI TECHNOLOGY	LICENSE	75.00
CULLIGAN OF BOONE	SUPPL	32.50
DE LAGE LANDEN FINANCIAL SVCS	EQ RENT	163.07
DIAMOND MOWERS	EQ PARTS	177.01
DIGITAL ALLY	BODY CAMERA	245.00
DOLLAR GENERAL	SUPPL	30.55
DON'S ACE HARDWARE	SUPPL	525.54
DREWRY, SANDRA	POLLWKR	105.25
DTN	WEATHER SENTRY	2,343.00
DURBIN AUTO/TRUCK REPAIR	VEH RPR/MAINT	2,280.50
DURLAM ELECTRIC	SVCS	4,194.80
EASON, CAROL	POLLWKR	104.20
FAREWAY STORES	SUPPL	59.25
FASTSIGNS	SIGNS	651.47
FILEMAKER	RENEWAL	3,206.00
FREDRICKSON, JACK	WELL CLOSING	301.91
GENESIS DEVELOPMENT	RECYL RTE	1,316.35
GREENE CO COURTESY FUND	PSTG	161.11
GREENE CO EMS	INVESTIG/AMB SVCS	3,450.00
GREENE CO FAIR ASSN	FLO THRU FUNDS	75,000.00
GREENE CO MEDICAL CTR	INMATE MEALS	3,190.00
GREENE CO PUBLIC HEALTH	FLO THRU FUNDS	5,317.36
GREENE CO SEC ROAD DEPT	FUEL	3,608.48
HARRISON TRUCK CENTERS	EQ PARTS	5,342.34
HICK, MARY ANN	TWP MTG	20.00
IACCVSO	REGIS	60.00
ICIT	REGIS	225.00
IMAGETEK	SVCS	190.00
INSURANCE STRATEGIES CONSULTING	509A STUDY	975.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES	52.95
IA ASSN MUNICIPAL UTILITIES	DUES	353.00
IA DEPT OF PUBLIC SAFETY	TERMINAL BILLING	1,482.00

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IA DEPT OF TRANSPORTATION	SIGNS	384.17
IA LAW ENFORCEMENT ACADEMY	SCHL	600.00
IA PRISON INDUSTRIES	SIGNS	699.25
IT SAVVY	SUPPL	1,086.73
JEFFERSON POSTMASTER	STAMPS	50.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,437.64
LAST, JAMES	POLLWKR	102.88
LAWSON PRODUCTS	SUPPL	1,148.38
LAWSON, DONNA	MLGE	14.72
M D PRODUCTS	EQ PARTS	1,980.03
MAIL SERVICES	RENEWALS	727.48
MATHESON TRI-GAS	SUPPL	542.85
MCATEE TIRE SERVICE	SVCS	739.05
MCDONALD, DEB	REIMB SUPPL	50.00
MCFARLAND CLINIC	EMPL SVCS	178.00
MICHAEL, BRETT	MLGE	773.71
MIDWEST ALARM SVCS	SVCS	549.00
MIDWEST WHEEL	EQ PARTS	300.38
MONTHEI WELDING	SVCS	46.00
MORANVILLE, KAY	POLLWKR	105.25
MOTOR PARTS WAREHOUSE	PARTS/SUPPL	244.88
NAPA AUTO PARTS	PARTS/SUPPL	3,218.25
NAPA AUTO PARTS OF CARROLL	EQ PARTS	23.60
NAPA SMALL ENGINE SALES & SVC	PART	88.14
NEW OPPORTUNITIES	SVCS	1,215.58
NEW PIG	SUPPL	406.74
NISSLY CSR, PEGGY	DEPOS	371.00
NORGREN, ROGER	TWP MTG	20.00
NUGENT, RUTH	POLLWKR	109.85
OFFICE STOP	SUPPL	374.94
PARTSMASTER	EQ PARTS	221.33
POPE, KAREN	POLLWKR	90.25
RAPIDS REPRODUCTIONS	SUPPL	98.62
REGION V HAZMAT RESP COMM	QRTLY CONTRIB	2,917.50
RELIANCE TELEPHONE	PHONE CARDS	600.00
RESERVE ACCT - PITNEY BOWES	PSTG	354.18
RICE, KATHRYN	POLLWKR	105.25
RICOH USA, INC	EQ RENT/COPIES	330.32
RITTER, ELLEN L	MLGE	423.66
SAFETY KLEEN CORP	SUPPL	360.00
SCHILTZ, JENNIFER	SVCS	130.00
SCHROEDER, AMANDA	POLLWKR	45.80
SCOTT'S SALES	SUPPL	402.57
SCRANTON TELEPHONE	PHONE	41.52
SCRIVNER, BILLY	POLLWKR	105.25
SCRIVNER, CONNIE	POLLWKR	105.25
SEBOURN VIDEO SVCS	SVCS	70.00
SHADRAN	SUPPL	1,126.31
SHERIFF, BOONE CO	INMATE HSG	4,982.82
SHERIFF, CARROLL CO	SVC	39.50
SHERIFF, DALLAS CO	SVC	73.88
SHERIFF, GREENE CO	TRANSP/SVC/MLGE	3,142.82
SHOEMAKER, BETH	POLLWKR	138.67
SHOPKO	SUPPL	23.00
SLININGER-SCHROEDER FUNERAL HM	CREMATION	900.00
SMITH, ADAM R	MLGE	33.12
SNAP-ON TOOLS	TOOLS	977.50
STAPLES BUSINESS ADV	SUPPL	512.61
STAR ENERGY	FUEL	25,432.91

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STATE HYGIENIC LAB	WATER TESTS	158.00
STATE OF IA INSURANCE DIV	509A FILING	100.00
STONE OFFICE PRODUCTS	SUPPL	555.00
TASLER, MARCIA	SUPPL	17.81
TASLER, NEIL	POLLWKR	106.63
TOLIVER, TEENA	POLLWKR	107.09
TRI-COUNTY LUMBER	SUPPL	140.55
TYLER TECHNOLOGIES	SCANNER	1,150.00
UNITED TRUCK & BODY	EQ PARTS	6,150.50
URE, JAMES D	UTIL REIMB	381.56
US CELLULAR	SVCS	363.87
VANGUARD APPRAISALS	LIC/MAINT	4,493.50
VENTEICHER ELECTRIC	BLDG MAINT	1,746.34
VERDIN CO	BELL TWR FINAL PYMT	20,000.00
VERIZON WIRELESS	SVC	821.48
VERMEER SALES & SVC	EQ PARTS	112.00
WALTERS SANITARY SVC	SVC	91.40
WEBSTER-CALHOUN TELEPHONE	PHONE	127.84
WENTHOLD, CHUCK	CONF EXP	411.10
WESSLING, JENNY	POLLWKR	131.16
WEST-THOMSON REUTERS	WESTLAW	444.15
WHITE, KAREN	PSTG REIMB	76.80
WINDSTREAM IOWA COMM	PHONE	78.59
WYATT, MIKE	MLGE	43.24
XENIA RURAL WATER DIST	UTIL	308.30
YOUTH SHELTER CARE	SHLTRCARE	1,446.15
ZIEGLER	EQ PARTS	6,327.47
	TOTAL	265,648.87

GEN BASIC	163,222.88
GEN SUPPL	8,606.49
MH/DD	1,197.37
RURAL	7,173.15
SEC RDS	73,580.67
REAP	2,386.63
K9	31.99
EM MGT	3,014.33
ASSR	5,360.36
EMPL INS	1,075.00
TOTAL	265,648.87