

GREENE COUNTY
CLAIMS PD 03-12-18

ABC PEST CONTROL	SVCS	531.85
ACCESS SYSTEMS LEASING	EQ RENT	1,138.75
AHLERS & COONEY	LEGAL SVCS	4,415.40
ALLIANT ENERGY	UTIL	5,014.02
AUREON COMM	INTERNET HSTG	17.99
BEE AND HERALD	PUBLICATIONS	502.03
BOMGAARS	SCRAPER BLADE	122.89
BOMGAR CORP	CLOUD LICENSE	1,400.67
BROWN FUNERAL HOME	CREMATION	900.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	919.05
CINTAS	SUPPL	622.72
CITY OF CHURDAN	UTIL	18.00
CITY OF JEFFERSON	UTIL	1,241.03
CITY OF PATON	UTIL	213.06
CITY OF SCRANTON	UTIL	29.82
COMPUTER CONCEPTS OF IA	SVCS	3.06
COUNTYWIDE ELECTRIC	SVCS	110.00
CULLIGAN OF BOONE	SUPPL	32.50
CUNNINGHAM, DAVE	TWP MTG	20.00
DIGITAL ALLY	CAMERA	145.00
DLT SOLUTIONS	SUBSCR	1,455.30
DOLLAR GENERAL	SUPPL	51.80
DON'S ACE HARDWARE	SUPPL	443.53
DURBIN AUTO/TRUCK RPR	SVCS	312.22
DURLAM ELECTRIC	SVCS	377.44
EQUIPMENT BLADES	EQ PARTS	2,407.20
FERGUSON, DON	TWP MTG	20.00
FORCE AMERICA DISTRIB	SUPPL	97.60
FREEDOM FIRE & SAFETY	SVCS	1,474.90
GATEHOUSE MEDIA IOWA	ADV	254.00
GENESIS DEVELOPMENT	CLEANING/RECYCL SVCS	4,100.72
GREENE CO COURTESY FUND	PSTG	105.40
GREENE CO EMS	SVCS	3,200.00
GREENE CO MEDICAL CTR	INMATE MEALS	2,615.00
GREENE CO PUBLIC HEALTH	FLO THRU FUNDS	3,520.42
GREENE CO SEC ROAD DEPT	FUEL	3,242.21
HARLAND TECHNOLOGY SVCS	SVCS	449.79
HARRISON TRUCK CENTERS	EQ PARTS	1,930.59
HEART OF IOWA COMM SVCS	DISTRIB TO REGION	85,551.00
HYVEE	SUPPL	7.99
IMAGETEK	SVCS	190.00
INTERSTATE BATTERY	BATTERIES	270.95
IOWA ASSN MUNICIPAL UTIL	CIASSO	629.89
IOWA PRISON INDUSTRIES	SIGNS	321.10
IOWA STATE UNIVERSITY	REGIS	150.00
ISAC	REGIS	190.00
IT SAVVY	SUPPL	182.42
JEFFERSON TELECOM	PHONE/FAX/INT	2,455.08
MAIL SERVICES	RENEWALS	418.43
MARINE RESCUE PRODUCTS	BUOYS	335.50
MATHESON TRI-GAS	SUPPL	1,159.30
MICHAEL, BRETT	MLGE	201.94
MID IOWA SALES	SUPPL	62.35
MIDWEST WHEEL	EQ PARTS	157.99
MORLAN, DENNIS	MLGE	40.48
MOTOR PARTS	PARTS	56.31
NAPA AUTO PARTS	EQ PARTS	786.01
NAPA SMALL ENGINE	PART	22.02
NISSLY CSR, PEGGY	DEPOS	203.00

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PARTSMASTER	TOOLS	425.34
PAUP, DENNIS	TWP MTG	20.00
PITNEY BOWES	PSTG MACH RENT	622.80
PREMIER PRINTER SUPPL	SUPPL	79.00
PRINTER'S BOX	UPS/SUPPL	94.95
RELIANCE TELEPHONE	PHONE CARDS	200.00
RESERVE ACCT - PITNEY BOWES	PSTG	248.68
RICOH USA	EQ RENT/SUPPL	1,033.51
RITTER, ELLEN	MLGE	325.68
SCRANTON TELEPHONE	PHONE	41.32
SHADRAN	SUPPL	967.11
SHERIFF, GREENE CO	SVC/MLGE/TRNSP	1,280.97
SLOAN PBLG HEATING & A/C	SVCS	377.00
SMITH, ADAM R	MLGE	23.46
SNAP-ON TOOLS	TOOLS	89.95
STAR ENERGY	FUEL	20,579.04
STATE HYGIENIC LAB	WATER TESTS	125.00
STONE OFFICE PRODUCTS	SUPPL	195.62
TECH ZONE	SUPPL	79.48
TYLER TECHNOLOGIES	MAINT SVCS	3,025.05
VERIZON WIRELESS	CELL SVC	821.48
WAHL-MCATEE TIRE SVC	TIRES/TUBES	231.80
WALTERS SANITARY SVC	SVCS	91.40
WEBSTER-CALHOUN COOP TELEPHONE	PHONE	126.04
WHELEN ENGINEERING	EQ PARTS	8,181.90
WINDSTREAM IOWA COMM	PHONE	78.59
YOUTH SHELTER CARE OF NCI	SHLTRCARE	1,306.20
	TOTAL	177,519.09

GEN BASIC	33,006.89
GEN SUPPL	2,694.56
MH/DD	86,078.62
RURAL	6,403.49
SEC RDS	48,035.64
EM MGT	94.55
ASSR	1,205.34
TOTAL	177,519.09