

GREENE COUNTY
CLAIMS PD 04-09-18

ABC PEST CONTROL	SVC	101.85
ACCESS SYSTEMS LEASING	EQ RENT	1,138.75
ACME TOOLS DSM	TOOLS	351.48
AHLERS & COONEY PC	LEGAL SVCS	560.50
ALLIANT ENERGY	UTIL	2,702.13
APPLIED CONCEPTS	RADAR UNITS	4,256.00
AUREON COMMUNICATIONS	INTERNET	17.99
BEE AND HERALD	PUBLICATIONS	898.13
BOMGAARS	LEC/K9-SUPPL/DOG FOOD	72.95
BOMGAR CORP	SVCS	1,400.67
C&R CONSTRUCTION	CABIN ROOF RPRS/CONCESSION	1,325.00
CARMAN CUSTOM TREE SVC	SVCS	900.00
CENTRAL IOWA DETENTION	SVCS	1,542.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	685.17
CHAPMAN, NATHANIEL	CASH REIMB	20.00
CINTAS	SUPPL	291.16
CITY OF CHURDAN	UTIL	18.00
CITY OF JEFFERSON	UTIL	1,321.70
CITY OF PATON	UTIL	168.18
CITY OF SCRANTON	UTIL	29.82
CODY, JOHN	POLLWKR	156.43
COMPUTER CONCEPTS OF IA	ANTIVIRUS	1,440.00
COTT SYSTEMS	PREPYMT SVCS	50,270.00
COUNTRY VIEW LAND CARE	SPRAYING	1,680.00
CTI TECHNOLOGY	SUPPL	37.00
CULLIGAN OF BOONE	SUPPL	45.50
CURNYN, ALANA	POLLWKR	155.13
DANIELSON, MARGARET	POLLWKR	240.63
DASH MEDICAL GLOVES	SUPPL	43.90
DELUHERY, ELAINE	POLLWKR	20.00
DOLLAR GENERAL	SUPPL	42.45
DON'S ACE HARDWARE	SUPPL	665.33
DREES HEATING & PLBG	SVCS	90.00
DREWRY, SANDRA	POLLWKR	155.13
DURBIN AUTO/TRUCK RPR	VEH MAINT	247.88
DURLAM ELECTRIC	SVCS	167.09
EASON, CAROL	POLLWKR	148.17
ELECTRONIC ENG	RADIOS	12,988.75
EQUIPMENT BLADES	EQ PARTS	261.00
FARM & HOME PUBLISHERS	PLAT BKS	69.80
FASTENAL COMPANY	SUPPL	113.01
FIELDS, MICHELLE	LODGING/PKG	343.36
FINISH LINE FUELS	FUEL	96.51
FORCE AMERICA DISTRIB	EQ PARTS	1,101.40
GENESIS DEVELOPMENT	CLEANING SVCS	180.00
GREENE CO EMS	SVCS	3,200.00
GREENE CO MED CTR	INMATE MEALS	2,715.00
GREENE CO PUBLIC HEALTH	HLTH ASSMTS/FLO THRU FDS	2,420.37
GREENE CO SEC ROAD DEPT	FUEL	3,180.40
HAMILTON REDI-MIX	BLDG MAINT	327.00
HANAMAN, DALE	POLLWKR	161.03
HANAMAN, NANCY	POLLWKR	152.75
HARRISON TRUCK CENTERS	EQ PARTS	7,985.01
HAWKEYE COMM COLLEGE	LAW ENF ACAD TRNG	3,400.00
HEALY, JANE	POLLWKR	143.81
HENRY M ADKINS & SON	BALLOTS/CODING	2,073.14
HEUN, JANE	MLGE	16.56
IMAGETEK	SVCS	190.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES	647.80

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IOWA CO ATTYS ASSN	DUES	509.00
IOWA D.O.T.	SIGNS	244.40
IOWA PRISON INDUSTRIES	UNIF	225.00
IOWA SEC OF STATE	NCOA CARDS	96.85
IOWA STATE ASSN CO AUDITORS	DUES/REGIS	375.00
IOWA STATE UNIV-TREAS	SFTY TRNG	300.00
IP PATHWAYS	SOPHOS	181.41
ISAA CENTRAL DIST	REGIS	130.00
IT SAVVY	SUPPL	5,211.87
JEFFERSON TELECOM	PHONE/FAX/INT	2,459.21
JEFFERSON VET CLINIC	SVCS	280.75
LAST, JAMES	POLLWKR	152.75
LAWSON PRODUCTS	SUPPL	500.66
MATHESON TRI-GAS	SUPPL	12,032.58
MCFARLAND, NICOLE	REFUND	38.00
MID IOWA SALES	SUPPL	81.40
MIDWEST WHEEL	EQ PARTS	1,279.14
MILLER, PATRICIA	POLLWKR	140.13
MONAGHAN, LEANN	POLLWKR	155.13
MORANVILLE, KAY	POLLWKR	155.13
MORLAN, DENNIS	M.E. INVESTIG'S	554.81
MORTON BUILDINGS	JEFF SHOP	2,861.81
MOTOR PARTS WAREHOUSE	EQ PARTS	217.67
MURPHY HEAVY CONTRACTING	BRIDGE RPR	34,125.00
NAPA AUTO PARTS	SUPPL	1,835.79
NAPA SMALL ENGINE	EQ PARTS	192.29
NEW OPPORTUNITIES	SVCS	2,431.16
OVERHEAD DOOR CO-WEBSTER CO	BLDG MAINT	6,526.57
PAUL L JANSEN & SON	SUPPL	476.40
PECKUMN AG RPR	JD2555 RPR	1,015.47
PEDERSEN, ADAM	POLLWKR	28.50
POPE, KAREN	POLLWKR	155.13
RED WING SHOE STORE	SFTY BOOTS	327.23
REDNECK TRAILER SUPPLIES	EQ PARTS	69.17
RESERVE ACCT - PITNEY BOWES	PSTG	242.15
RICE, KATHRYN	POLLWKR	155.13
RICOH USA	EQ RENT	327.48
RITTER, ELLEN L	MLGE	220.80
SCHILTZ, JENNIFER	SVCS	180.00
SCHNEIDER, JERRY	SFTY BOOTS	160.47
SCHROEDER, AMANDA	POLLWKR	178.43
SCOTT'S SALES COMPANY	SUPPL	489.07
SCRANTON TELEPHONE	PHONE	41.32
SCRIVNER, BILLY	POLLWKR	155.13
SCRIVNER, CONNIE	POLLWKR	155.13
SHADRAN	SUPPL	556.69
SHERIFF, DALLAS CO	SVC	31.00
SHERIFF, GREENE CO	SVC/MLGE	857.69
SHOPKO	SUPPL	68.73
SLOAN PBLG HEATING & A/C	SVCS	460.00
SNAP-ON TOOLS	TOOLS	650.80
STAR ENERGY	FUEL	16,118.06
STATE HYGIENIC LAB	WATER TESTS	238.00
STONE OFFICE PRODUCTS	SUPPL	419.97
TECH ZONE	SWITCH/CABLES	109.98
TEUSCH, DDS, JAMES	INMATE SVCS	140.00
TR COURT REPORTERS	TRANSCRIPT	118.80
TRI-COUNTY LUMBER	SUPPL	568.92
VAN-WALL EQUIPMENT	EQ PARTS	17.65

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VERIZON WIRELESS	SVC	781.47
WAHL-MCATEE TIRE SVC	TIRES/TUBES/VEH MAINT	2,093.60
WALTERS SANITARY SVC	SVCS	91.40
WEBSTER-CALHOUN TELEPHONE	PHONE	125.32
WESSLING, JENNY	POLLWKR	265.47
WINDSTREAM IOWA COMM	PHONE	78.59
WYATT, MIKE	MLGE	36.80
	TOTAL	216,672.28

GEN BASIC	80,897.54
GEN SUPPL	8,586.30
MH/DD	220.80
RURAL	11,234.00
SEC RDS	112,268.68
REAP	1,680.00
FORF	20.00
K9	34.99
BIKE TRAIL	900.00
EM MGT	53.69
ASSR	776.28
TOTAL	216,672.28