

GREENE COUNTY
CLAIMS PD 06-11-2018

| | | |
|--------------------------------|----------------------|-----------|
| ABC PEST CONTROL | SVCS | 101.85 |
| ACCESS SYSTEMS LEASING | EQ REMT | 1,148.55 |
| AIR-TEMP PLBG/ HTG | AC RPR | 479.10 |
| ALLIANT ENERGY | UTIL | 1,857.84 |
| AUREON COMMUNICATIONS | SVCS | 17.99 |
| BEE AND HERALD | PUBLICATIONS | 703.93 |
| BOB BROWN CHEVROLET | EQ PARTS | 333.96 |
| BRANT, LOIS RAE | POLL WKR | 171.75 |
| BUTLER, ANNE | POLL WKR | 164.63 |
| CAPITAL CITY EQUIPMENT | EQ PARTS | 157.09 |
| CENTRAL IOWA DETENTION | DETENTION | 2,510.00 |
| CENTRAL IOWA PUBLISHING | PUBLICATIONS | 1,060.67 |
| CITY OF JEFFERSON | UTIL | 1,373.16 |
| CITY OF PATON | UTIL | 112.08 |
| CITY OF SCRANTON | UTIL | 29.82 |
| CLARK, LACEY | WELL CLOSING | 500.00 |
| CODY, JOHN | POLL WKR | 165.93 |
| COMPLIANCY GROUP | HIPAA SFTWR | 3,600.00 |
| CONROY, JOAN | POLL WKR | 166.93 |
| COUNTYWIDE ELECTRIC | SVCS | 170.63 |
| CULLIGAN OF BOONE | SUPPL | 39.00 |
| DANIELSON, MARGARET | POLL WKR | 183.63 |
| DAY UPHOLSTERY | LABOR | 250.00 |
| DIAMOND MOWERS | EQ PARTS | 466.95 |
| DOLLAR GENERAL | SUPPL | 300.45 |
| DON'S ACE HARDWARE | SUPPL | 1,098.43 |
| DREES HEATING & PLBG | AIR EXCHANGER | 3,000.00 |
| DREWRY, SANDRA | POLL WKR | 169.38 |
| DURBIN AUTO/TRUCK RPR | VEH MAINT | 3,275.92 |
| DURLAM ELECTRIC | SVCS | 1,164.36 |
| EASON, CAROL | POLL WKR | 168.18 |
| ELECTRICAL MATLS CO | PARTS | 904.14 |
| ELECTRONIC ENG | BATTERY | 166.95 |
| FOLEY, KENNY | SUPPL | 208.00 |
| GENESIS DEVELOPMENT | RECYCL/CLEANING | 4,564.97 |
| GETTLER, ALEX | SFT BTS | 100.69 |
| GOODWIN & SON PAINTING | CTHSE ROOF RECOATING | 18,600.00 |
| GREENE CO EMS | SVCS | 3,200.00 |
| GREENE CO MEDICAL CTR | INMATE MEALS | 3,165.00 |
| GREENE CO SEC RD DEPT | FUEL | 3,852.71 |
| H&H SALES & SVC | CART RPR | 330.00 |
| HAMILTON REDI-MIX | PATCHING CONCRETE | 8,128.00 |
| HANAMAN, DALE | POLL WKR | 176.59 |
| HANAMAN, NANCY | POLL WKR | 168.69 |
| HARDAWAY, KATHLEEN | POLL WKR | 164.63 |
| HARRISON TRUCK CENTERS | EQ PARTS | 4,904.65 |
| HEMPING PAINT & GLASS | LABOR | 30.00 |
| IMAGETEK | SVCS | 190.00 |
| INTERSTATE BATTERY OF UPPER IA | BATTERIES | 722.65 |
| IOWA ASSN MUNICIPAL UTIL | CIASSO | 621.29 |
| IOWA D.O.T. | AIR METER RPR | 104.40 |
| IOWA OFFC STATE MED EXAMINER | AUTOPSY | 1,523.00 |
| IT SAVVY | SUPPL | 132.42 |
| JACK'S UNIFORMS & EQMT | WEAPONS | 862.35 |
| JAY'S AUTO | RPR | 859.50 |
| JEFFERSON POSTMASTER | STAMPS | 50.00 |

GREENE COUNTY
CLAIMS PD 06-11-2018

| | | |
|-------------------------------|--------------------------|-----------|
| JEFFERSON TELECOM | PHONE/FAX/INT | 2,772.10 |
| KINNEY, MARY | POLL WKR | 169.38 |
| LANDUS COOPERATIVE | CHEMICALS | 374.65 |
| LAST, JAMES | POLL WKR | 162.25 |
| LAW ENFORCEMENT SYSTEMS | SUPPL | 78.00 |
| LAWSON PRODUCTS | SUPPL | 840.25 |
| LAWSON, DONNA | MLGE | 23.00 |
| MAINTAINER CORP OF IA | EQ PARTS | 270.13 |
| MARTIN MARIETTA AGG | ROAD STONE | 2,564.61 |
| MATHESON TRI-GAS | SUPPL | 1,333.53 |
| MATT PARROTT/STOREY KENWORTHY | SUPPL | 570.86 |
| MED COMPASS | HEARING TESTS | 595.00 |
| MID COUNTRY MACHINERY | EQ PARTS | 683.10 |
| MIDWEST WHEEL | EQ PARTS | 427.08 |
| MILLER, PATRICIA | POLL WKR | 164.63 |
| MIRACLE RECREATION | SWING SEATS | 406.59 |
| MONAGHAN, LEANN | POLL WKR | 183.63 |
| MORANVILLE, KAY | POLL WKR | 183.63 |
| MOTOR PARTS | PARTS | 1,022.31 |
| MUIR EMBROIDERY | SFTY BOOTS | 175.00 |
| NAPA AUTO PARTS | PARTS | 650.80 |
| NAPA AUTO PARTS OF CARROLL | TOOLS | 66.33 |
| NAPA SMALL ENGINE SALES & SVC | SUPPL/RPRS | 252.39 |
| NEESE | MWR PARTS | 478.78 |
| NEW OPPORTUNITIES | SVCS | 2,431.16 |
| NISSLY CSR, PEGGY | DEPO | 46.00 |
| NUGENT, RUTH | POLL WKR | 171.60 |
| OFFICE STOP | SUPPL | 53.00 |
| PAKOR | SUPPL | 280.15 |
| PEREZ, TRACIE | MLGE | 55.20 |
| PITNEY BOWES | PTSG MACH RENT | 622.80 |
| POLK CO PUBLIC WORKS | BEAVER CREEK WMA FUNDING | 1,900.00 |
| PREMIER PRINTER SUPPLIES | SUPPL | 382.75 |
| REES HYDRAULIC SALES & SVC | EQ PARTS | 1,580.37 |
| REESE, JERI | POLL WKR | 171.53 |
| RELIANCE TELEPHONE | PHONE CARDS | 200.00 |
| RESERVE ACCT - PITNEY BOWES | PSTG | 2,275.46 |
| RICE, KATHRYN | POLL WKR | 164.63 |
| RICOH USA | EQ RENT | 215.04 |
| ROCK RIVER ARMS | RIFLES | 2,172.00 |
| ROTO-ROOTER | DUMP STN SVC | 417.75 |
| RUETER'S RED POWER | RTV RPR | 149.30 |
| SABUS, JANET | POLL WKR | 164.63 |
| SCHILTZ, JENNIFER | SVCS | 535.00 |
| SCHROEDER, AMANDA | POLL WKR | 14.25 |
| SCRIVNER, BILLY | POLL WKR | 164.63 |
| SCRIVNER, CONNIE | POLL WKR | 164.63 |
| SHADRAN | SUPPL | 1,504.83 |
| SHERIFF, GREENE CO | TRANSPORTS | 1,826.24 |
| SHOEMAKER, BETH | POLL WKR | 190.92 |
| SMITH, ADAM | MLGE | 40.48 |
| SNAP-ON TOOLS | TOOLS | 71.95 |
| STAR ENERGY | FUEL | 14,790.02 |
| STATE HYGIENIC LAB | WATER TESTS | 251.00 |
| STIVERS FORD | EQ PARTS | 91.00 |
| SWEENEY COURT REPORTING | DEPOS | 68.80 |

GREENE COUNTY
CLAIMS PD 06-11-2018

| | | |
|---------------------------|--------------|------------|
| TASLER, MARCIA | MLGE | 15.64 |
| TASLER, NEIL | POLL WKR | 166.01 |
| TAYLOR, EVELYN | POLL WKR | 169.38 |
| TEUSCH, DDS, JAMES | INMATE SVC | 150.00 |
| TOLIVER, TEENA | POLL WKR | 164.55 |
| TOWERS, DAN | STAMPS | 50.00 |
| TRI-COUNTY LUMBER | SUPPL | 263.82 |
| TURNER, BRANDON | MEALS | 143.89 |
| VAN SICKLE CONSTRUCTION | DD TILE SVCS | 3,577.80 |
| VERIZON WIRELESS | SVC | 780.82 |
| VIRGINIA LAB SUPPLY | TESTING EQ | 189.00 |
| WAHL-MCATEE TIRE SVC | VEH MAINT | 5,627.19 |
| WALTERS SANITARY SVC | SVCS | 927.54 |
| WEBSTER-CALHOUN TELEPHONE | PHONE | 126.07 |
| WESSLING, JENNY | POLL WKR | 177.51 |
| WINDSTREAM IOWA COMM | PHONE | 101.08 |
| ZIEGLER | EQ PARTS | 172.05 |
| | TOTAL | 139,090.34 |

| | |
|-----------|------------|
| GEN BASIC | 62,451.90 |
| GEN SUPPL | 10,344.78 |
| RURAL | 12,271.75 |
| SEC RDS | 47,766.02 |
| DRAINS | 3,577.80 |
| EM MGT | 52.34 |
| ASSR | 2,625.75 |
| TOTAL | 139,090.34 |