

GREENE COUNTY  
CLAIMS PD 07-09-18

ABC PEST CONTROL	SVCS	101.85
ACCESS (ASSAULT CARE CENTER)	FUNDING	4,500.00
ACCESS SYSTEMS	SUPPL	120.67
ACCESS SYSTEMS LEASING	EQ RENT	1,148.55
ALLIANT ENERGY	UTIL	97.50
AUDITOR, WEBSTER CO	DD18-35 ASSMT NTCS	431.31
B&W CONTROL SPECIALISTS	DD'S BRUSH CONTROL	22,505.89
BARCO MUNICIPAL PRODUCTS	SIGNS	1,661.35
BAUER BUILT TIRE	TIRES/TUBES	42.86
BEE AND HERALD	PUBLICATIONS	522.22
BELL TOWER COMM FDN	FUNDING	6,750.00
BOB BARKER CO	SUPPL	255.06
BOONE CO LANDFILL	PER CAP ASSMT	13,125.00
CARMAN CUSTOM TREE SVC	SVCS	675.00
CENTRL IA DISTRIB	SUPPL	541.40
CENTRAL IOWA PUBLISHING	PUBLICATIONS	385.62
CENTRAL IOWA TOURISM	FUNDING	400.00
CHURDAN LIBRARY	FUNDING	5,150.00
CITY OF PATON	UTIL	98.06
CITY OF SCRANTON	UTIL	29.82
CLEMENTS ASSOCIATES	SUPPL	350.08
COMPUTER CONCEPTS OF IA	SVCS	41.67
CULLIGAN OF BOONE	SUPPL	26.00
CXT INC	PRECAST CONCRETE LATRIN	34,030.00
DES MOINES STAMP MFG	SUPPL	78.60
DON'S ACE HARDWARE	SUPPL	279.55
DURLAM ELECTRIC	SVCS	1,386.99
ELDERBRIDGE AGENCY ON AGING	FUNDING	6,530.00
FORCE AMERICA DISTRIBUTING	EQ PARTS	132.69
GENESIS DEVELOPMENT	SVCS	135.00
GEODE ENVIRONMENTAL	SITE MONITORING	1,697.70
GRAND JUNCTION LIBRARY	FUNDING	2,489.50
GREENE CO CHAMBER & DEV	FUNDING	3,600.00
GREENE CO DEV CORP	FUNDING	12,500.00
GREENE CO EARLY LEARNING CTR	FUNDING	4,500.00
GREENE CO FAIR ASSN	FUNDING	21,600.00
GREENE CO HISTORICAL SOCIETY	FUNDING	5,400.00
GREENE CO LIBRARY ASSN	FUNDING	7,155.00
GREENE CO PUBLIC HEALTH	FUNDING	75,000.00
HARRISON TRUCK CENTERS	EQ PARTS	173.41
HEART OF IOWA, HABITAT FOR HUMANITY	FUNDING	4,500.00
IACCB	DUES	1,100.00
IMAGETEK	SVCS	190.00
IMWCA	WORK COMP	15,523.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES	347.90
IOWA D.O.T.	SIGN TUBING	477.00
IOWA OFFC STATE MED EXAMINER	AUTOPSY CHGS	570.00
IOWA PRECINCT ATLAS CONSORTIUM	USER FEES	1,632.02
JEFFERSON CONGR MEALS	FUNDING	8,100.00
JEFFERSON LIBRARY	FUNDING	5,150.00
JEFFERSON MATTERS:MAIN STREET	FUNDING	1,800.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,395.98
LANDUS COOP	CHEMICALS	40.23
MACDONALD INSURANCE	ICAP COVERAGE	155,267.54
MARTIN MARIETTA AGG	ROAD STONE	904.64
MARTINO, NICOLA	REIMB SVC CHG	88.00

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MATHESON TRI-GAS	SUPPL	764.00
MICHAEL, BRETT	MLGE	309.12
MID IOWA SALES	SUPPL	66.55
MIDWEST WHEEL	EQ PARTS	252.40
MUNICIPAL CMS	WEB HOSTING	2,496.00
NAPA AUTO PARTS	SUPPL	1,057.40
NAPA SMALL ENGINE SALES & SVC	PARTS/RPRS	250.27
NEW OPPORTUNITIES	FUNDING	4,774.00
OVERHEAD DOOR CO	BLDG MAINT	10,270.00
PARTSMaster	TOOLS	453.38
PATON LIBRARY	FUNDING	1,630.75
PREMIER PRINTER SUPPLIES	SUPPL	330.00
RDG PLANNING & DESIGN	TRAIL SIGNAGE PROJ	13,195.00
REGION V HAZMAT RESPONSE COMM	FUNDING	3,501.00
REGION XII COG	DUES	9,218.64
RICOH USA	EQ RENT	215.04
RICOH USA	COPIES	60.71
RIPPEY LIBRARY	FUNDING	1,639.75
RSVP 55+	FUNDING	2,250.00
RUETER'S RED POWER	DISC MWR/PARTS	7,869.74
SCHILTZ, JENNIFER	SVCS	855.00
SCRANTON LIBRARY	FUNDING	2,940.00
SHADRAN	SUPPL	3,192.52
SHERIFF, GREENE CO	SVC/MLGE	921.04
SHERIFF, HAMILTON CO	SVC	32.00
SHERIFF, SAC COUNTY	SVC	94.10
SNAP-ON TOOLS	TOOLS	42.00
STAR ENERGY	FUEL	14,040.57
STIVERS FORD	EQ PARTS	52.00
STRATFORD GRAVEL	GRAVEL-MEARS PIT	173,427.72
UNITED TRUCK & BODY	LABOR	3,075.25
US TREASURY	PCORI FEE	360.89
VAN SICKLE CONSTRUCTION	DD TILE RPRS	5,670.80
WAHL-MCATEE TIRE SVC	TIRES/TUBES	86.95
WALTERS SANITARY SVC	UTIL	91.40
WEBSTER-CALHOUN COOP TELEPHONE	PHONE	126.07
WINDSTREAM IOWA COMM	PHONE	101.08
WOLFE, LARRY	BIKE TRAIL RPR	2,800.00
ZIEGLER	EQ PARTS	1,567.68
	TOTAL	703,815.48

GEN BASIC	162,233.47
GEN SUPPL	134,784.09
MH/DD	346.45
RURAL	32,125.00
SEC RDS	252,767.17
CONS RES	34,030.00
DREYFUS	38,835.00
DRAINS	28,205.68
BIKE TRAIL	15,995.00
EM MGT	3,553.08
ASSR	579.65
HLTH INS	360.89
TOTAL	703,815.48