

GREENE COUNTY
 Claims paid 08-13-18

ABC PEST CONTROL	SVCS	531.85
ACCESS SYSTEMS	MAINT/COPIES	1,624.60
ACCESS SYSTEMS LEASING	EQ RENT	1,214.87
ALLIANT ENERGY	UTIL	4,570.31
AUREON COMMUNICATIONS	INTERNET	17.99
BBS ARCHITECTS ENGINEERS	PROF SVCS HVAC	11,619.60
BEE AND HERALD	PUBLICATIONS	332.03
BIELENBERG, DON	TWP MTGS	20.00
BISSO TECHNOLOGIES	DNS HSTG	30.00
BOMGAARS	SUPPL	55.96
BOONE CO ATTY'S OFFC	ATTY RECOV FEES	1,057.49
CAPITAL CITY EQUIPMENT	EQ PARTS	112.85
CENTRAL IOWA DETENTION	SVCS	268.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	616.45
CHRISTENSEN, GLEN	TWP MTGS	60.00
CITY OF CHURDAN	UTIL	19.26
CITY OF JEFFERSON	UTIL	1,361.60
CITY OF PATON	UTIL	85.90
CITY OF SCRANTON	UTIL	30.11
COUNTRY VIEW LAND CARE	SPRAYING	1,176.00
CTI TECHNOLOGY	OFFICE 365	236.50
CULLIGAN OF BOONE	SUPPL	52.00
DANIELSON AUTO SVC	RPR/SVC	183.52
DENNHARDT, MICHAEL	BKB COURT/SIDEWK	8,080.00
DIAMOND MOWERS INC	EQ PARTS	688.83
DOLLAR GENERAL	SUPPL	184.45
DON'S ACE HARDWARE	SUPPL	785.58
DURBIN AUTO/TRUCK REPAIR	EQ PARTS/RPRS	3,126.89
DURLAM ELECTRIC	RPRS/INSTALLS	947.33
ELECTRICAL MAT'LS CO	SUPPL	337.61
ELECTRONIC ENG	RADIO RPR	334.95
FINISH LINE FUELS	FUEL	26.02
FORCE AMERICA DISTRIB	EQ PARTS	11,700.00
FREEDOM FIRE & SAFETY	SUPPL/SVC	416.55
GALLS	UNIF/EQ	827.58
GENESIS DEVELOPMENT	RECYCL/SVCS	4,348.71
GREENE CO EMS	SVCS	3,200.00
GREENE CO PUBLIC HEALTH	FLO THRU FDS	1,802.70
GREENE CO SEC ROAD DEPT	FUEL	5,804.88
H.T.C.	EQ PARTS	195.80
HAMILTON REDI-MIX	SPR LK CEMENT	6,920.00
HARRISON TRUCK CENTERS	EQ PARTS	4,255.83
HEDGES, KASANDRA	MLGE	120.52
HEUN, JANE	CONF EXP	528.19
HOSKINS, BILLIE JO	CONF EXP	177.60
HOYT, NEAL	TWP MTGS	60.00
IACCB	ONLINE RESERV SETUP	1,000.00
IMAGETEK	SVCS	262.50
IMWCA	WK COMP	4,655.00
INCLUSION SOLUTIONS	SUPPL	306.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES	39.95
IOWA D.O.T.	SIGNS	866.25
IOWA PRISON INDUSTRIES	SUPPL	193.50
IOWA WKFORCE DEV, LABOR SVCS	ELEV PRMTS	150.00
ISAC	REGIS'S	630.00
JEFFERSON POSTMASTER	STAMPS	50.00

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JEFFERSON TELECOM	PHONE/FAX/INT	2,626.23
JOHN'S APPLIANCE & TV	DRYER	699.00
LAEHN, THOMAS	DUES REIMB	60.00
LANDUS CO-OP	CHEMICALS	40.93
LAWSON PRODUCTS INC	SUPPL	549.37
MAIL SERVICES LLC	RENEWALS	390.51
MARTIN MARIETTA AGG	ROAD STONE	6,162.07
MATHESON TRI-GAS INC	SUPPL	504.56
MEDICAP PHARMACY	SUPPL	78.80
MIDLAND POWER CO-OP	UTIL	625.75
MOTOR PARTS	PARTS/SUPPL	348.16
MSC INDUSTRIAL SUPPLY	EQ PARTS	168.50
MURPHY HEAVY CONTRACTING	STOCKPILE MEASUREMT	4,500.00
NAPA AUTO PARTS	SUPPL	4,525.06
NAPA SMALL ENGINE SALES & SVC	EQ PARTS	331.68
NEESE	MWR PARTS	446.80
NEW OPPORTUNITIES	SVCS	2,431.16
NISSLY, PEGGY	TRANSCRIPTS	59.00
OFFICE STOP	SUPPL	104.12
OGDEN FARM & FEED	BOLTS	206.03
PEMBLE DIGGING/DRAINAGE	DD112 WORK	6,357.50
PITTMAN, JOSEPH	WELL CLOSING	246.10
RACCOON VALLEY LAWN CARE	SVCS	150.00
REES HYDRAULIC SALES/SVC	EQ PARTS	175.24
RELIANCE TELEPHONE	PHONE CARDS	400.00
RESERVE ACCT - PITNEY BOWES	PSTG	210.78
RHOMAR INDUSTRIES	SUPPL	246.13
RICOH USA	EQ RENT/IMAGES	283.57
ROBSON, ALLEN	TWP MTGS	60.00
SAFETY KLEEN CORP	SUPPL	795.50
SCHILTZ, JENNIFER	SVCS	550.00
SCHULTZ, JANE	TRANSCRIPT	25.00
SCHUMACHER ELEVATOR	SVC	617.56
SCRANTON TELEPHONE	PHONE	41.96
SHADRAN INDUST & SANITARY SUPP	SUPPL	1,648.43
SHERIFF, BOONE CO	INMATE HSG/SVC	3,572.49
SHERIFF, GREENE CO	SVC/MLGE/TRANSP	1,993.94
SNAP-ON TOOLS	TOOLS	100.00
STAPLES	SUPPL	246.03
STAR ENERGY	FUEL	22,957.13
STATE HYGIENIC LAB	WATER TESTS	111.00
STIVERS FORD	EQ PARTS	44.00
STONE OFFICE PRODUCTS	SUPPL	210.45
TEUSCH, DDS, JAMES	INMATE SVCS	280.00
TRI-COUNTY LUMBER	SUPPL	2,331.29
US CELLULAR	CELL SVC	326.86
VAN DIEST SUPPLY	CHEMICALS	1,465.09
VAN SICKLE CONSTRUCTION	DD187 TILE WK	3,060.00
VENTEICHER ELECTRIC	BELL TWR SVC	1,125.00
VERIZON WIRELESS	CELL SVC	820.11
WAHL-MCATEE TIRE SVC	VEH RPR/MAINT	589.87
WALTERS SANITARY SVC	SVCS	3,489.40
WEBSTER-CALHOUN TELEPHONE	PHONE	124.72
WEST-THOMSON REUTERS	WESTLAW SVC	444.15
WINDSTREAM IOWA COMM	PHONE	90.42
WOLF, DAVID W	TWP MTG	20.00

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WYATT'S WATER CONDITIONING	WATER	57.50
ZACS SALES/SVC	TRFFC CNTRL SIGNALS	8,625.00
ZIEGLER	EQ PARTS	5,820.60
	TOTAL	182,870.66
GEN BASIC		59,757.91
GEN SUPPL		3,660.26
MH/DD		124.72
RURAL		10,714.81
SEC RDS		82,224.04
CONS RES		16,176.00
K9		34.99
DRAINS		9,417.50
EM MGT		52.48
ASSR		707.95
	TOTAL	182,870.66
E911:		
Jefferson Telecom	monthly service	873.11
Webster-Calhoun Telephone	monthly service	89.04
CenturyLink	monthly service	14.00
Windstream	monthly service	238.65
Scranton Telephone	monthly service	56.00
MacDonald Insurance	insurance	3,419.62
FedEx	shipping	172.63
Electronic Engineering	towers & equipmt	858.80