

GREENE COUNTY  
CLAIMS PD 10-08-18

ACCESS SYSTEMS LEASING	EQ RENT	318.81
AHLERS & COONEY	LEGAL SVCS	2,487.00
ALLIANT ENERGY	UTIL	3,813.17
BADGER, BRENT	TWP MTG	20.00
BEE AND HERALD	PUBLICATIONS	670.89
BEN FRANKLIN	FRAMING	66.21
BOMGAARS	SUPPL	2,045.75
BOONE CO ATTY	RECOV FEES	927.89
CENTRAL IOWA PUBLISHING	PUBLICATIONS	502.87
CH MCGUINESS	BOILER SVC	513.27
CITY OF JEFFERSON	UTIL	1,168.81
CITY OF PATON	UTIL	98.99
COMPUTER CONCEPTS OF IA	SVCS	181.00
CTI TECHNOLOGY	OFFC 365	279.00
CULLIGAN OF BOONE	SUPPL	52.00
DAHN & WOODHOUSE	TRANSPT	300.00
DANIELSON AUTO SVC	AMB RPR	347.42
DAVIS AUTO COLLISION	VEH RPR	4,891.97
DOLLAR GENERAL	SUPPL	68.50
DON'S ACE HARDWARE	SUPPL	628.54
DURLAM ELECTRIC	SVCS	216.43
FIELDS, MICHELLE	OFFC EQ	597.95
FINISH LINE FUELS	FUEL	52.91
FREDERICK, RODNEY	TWP MTG	20.00
GENESIS DEVELOPMENT	SVCS	180.00
GRAND JCT FIRE DEPT	RAGBRAI ASSTC	250.00
GREENE CO EMS	SVCS	3,200.00
GREENE CO PUBLIC HEALTH	FLO THRU FDS	4,334.63
HALEY EQUIPMENT	EQ PARTS	307.70
HANCOCK CONCRETE PRODUCTS	CONCRETE PIPE	10,201.48
HARRISON TRUCK CENTERS	EQ PARTS	1,799.51
HUGHES, JEFF	TWP MTG	20.00
ICIT	REGIS	60.00
IMAGETEK	SVCS	225.00
IMWCA	WK COMP	4,655.00
INDEPENDENT SALT CO	SALT	30,064.42
IOWA DEPT OF NAT RESOURCES	WELL PERMITS	150.00
IOWA D.O.T.	SIGNS	2,801.10
IOWA PRISON INDUSTRIES	SIGNS	664.32
JEFFERSON FIRE DEPT	RAGBRAI ASSTC	250.00
JEFFERSON POSTMASTER	STAMPS	355.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,572.01
JEFFERSON VET CLINIC	SVCS	153.00
KIMBALL MIDWEST	SUPPL	148.98
KITT, LOUIS	RENT	300.00
LAWSON PRODUCTS	SUPPL	590.53
LOGIN / IACP NET	SVCS	275.00
MARTIN MARIETTA AGG	ROAD STONE	5,356.47
MATHESON TRI-GAS	SUPPL	1,023.17
MATT PARROTT/STOREY KENWORTHY	SUPPL	90.00
MEDICAP PHARMACY	SUPPL	105.85
MIDWEST WHEEL	EQ PARTS	756.98
NAPA SMALL ENGINE	PARTS/SUPPL	50.48
NISSLY CSR, PEGGY	TRANSCRIPTS	133.00
RAPIDS REPRODUCTIONS	SUPPL	306.44
RAY ALLEN MFG	SUPPL	103.94

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REGION V HAZMAT RESP COMM	QRTLY CONTRIB	2,917.50
RELIANCE TELEPHONE	PHONE CARDS	200.00
RESERVE ACCT - PITNEY BOWES	PSTG	162.25
RICOH	EQ RENT	200.97
SCHILTZ, JENNIFER	SVCS	550.00
SHADRAN	SUPPL	938.58
SHERIFF, BOONE CO	INMATE HSG	6,816.88
SHERIFF, GREENE CO	SVC/MLGE	654.73
SNAP-ON TOOLS	TOOLS	167.98
SONDGEROTH, LINNETTE	FLOOR MAINT	327.00
SPRAYER SPECIALTIES	PARTS	96.04
STAR ENERGY	FUEL	13,167.84
STAR EQUIPMENT	LABOR	473.32
STONE OFFICE PRODUCTS	SUPPL	138.24
TRI-COUNTY LUMBER	SUPPL	1,114.21
US CELLULAR	SVC	326.86
VAN SICKLE CONSTRUCTION	DD112 TILE INV/RPR	4,602.40
VANGUARD APPRAISALS	MAINT	8,350.00
VAN-WALL EQUIPMENT	TIRES	260.00
VENTEICHER ELECTRIC	BELL SVC	240.00
VERIZON WIRELESS	SVC	833.03
WAHL-MCATEE TIRE SVC	TIRES/RPR	286.74
WALTERS SANITARY SVC	SVC	211.40
WEBSTER-CALHOUN COOP TELEPH	PHONE	128.50
YOUNG, DENNIS	WELL CLOSING	500.00
ZIEGLER	EQ PARTS	141.57
	TOTAL	135,559.43

GEN BASIC	35,084.90
GEN SUPPL	1,135.23
MH/DD	212.66
RURAL	4,891.97
SEC RDS	77,038.14
K9	624.08
DREYFUS	500.00
DRAINS	4,602.40
EM MGT	2,969.85
ASSR	8,500.20
TOTAL	135,559.43

E911:		
Jefferson Telecom	monthly service	871.96
Webster-Calhoun Telephone	monthly service	89.04
Windstream	monthly service	238.65
Scranton Telephone	monthly service	56.00
CenturyLink	monthly service	14.00
Durlam Electric	svcs	48.00