

GREENE COUNTY
CLAIMS PD 11-13-18

ABC PEST CONTROL	SVCS	531.85
ACCESS SYSTEMS	COPIES	75.96
ACCESS SYSTEMS LEASING	EQ RENT	1,286.36
AHLERS & COONEY	LEGAL SVCS	2,818.50
ALL OUTDOOR POWER EQPMT	EQ PARTS	142.33
ALLIANT ENERGY	UTIL	6,361.00
AUREON COMMUNICATIONS	SVCS	17.99
BALLARD, LAURA	POLLWKR	181.25
BAUER BUILT MFG	EQ PARTS	350.00
BEE AND HERALD	PUBL/SUBSCR	984.02
BOMGAARS	SUPPL	306.38
BOONE CO ATTY	RECOV FEES	922.84
BRANT, LOIS RAE	POLLWKR	164.63
BUTLER, ANNE	POLLWKR	167.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	1,840.23
CENTRAL IOWA READY MIX	PATCHING CONCRETE	3,640.00
CINTAS	SUPPL	224.08
CITY OF JEFFERSON	UTIL	1,119.59
CITY OF PATON	UTIL	133.59
CITY OF SCRANTON	UTIL	30.11
CLARK EQUIPMENT	NEW EQ	1,795.88
CODY, JOHN	POLLWKR	166.85
COMPUTER CONCEPTS OF IA	SVCS	1,089.72
CONROY, JOAN	POLLWKR	168.84
COUNTYWIDE ELECTRIC	RPRS	162.50
CTI TECHNOLOGY	OFFC 365	279.00
CULLIGAN OF BOONE	SUPPL	39.00
DANIELSON, MARGARET	POLLWKR	195.50
DE LAGE LANDEN	EQ RENT	163.07
DOLLAR GENERAL	SUPPL	115.45
DON'S ACE HARDWARE	SUPPL	438.86
DREES HEATING & PLBG	SVCS	280.00
DREWRY, SANDRA	POLLWKR	164.63
DUNCAN HEATING & PLBG	BOILER RPR	172.20
DURBIN AUTO/TRUCK RPR	VEH MAINT	203.06
EAGLERIDGE TACTICAL CONSULTING	SVCS	1,742.16
EASON, CAROL	POLLWKR	157.67
FAREWAY STORES	SUPPL	140.65
FARM & HOME PUBLISHERS	PLAT BKS	139.60
FAST LANE MOTOR PARTS	SUPPL	231.15
FINISH LINE FUELS	FUEL	21.57
FORCE AMERICA DISTRIB	EQ PARTS	722.40
FORTERRA PIPE & PRECAST	CONCRETE PIPE	5,020.44
FRANK DUNN CO	HIGH PERF PATCH	4,560.00
GENESIS DEVELOPMENT	RECYCL/SVCS	4,534.90
GEORGE WHITE CHEVROLET	SVCS	80.00
GRAPHIC EDGE	UNIF	215.94
GREENE CO AGRIC EXT	SVCS	180.00
GREENE CO COURTESY FD	PSTG	164.80
GREENE CO EMS	SVCS	3,200.00
GREENE CO MEDICAL CTR	INMATE MEALS	2,505.00
GREENE CO PUBLIC HEALTH	FLO THRU FDS/SVC	5,560.18
GREENE CO SEC ROAD DEPT	FUEL	4,461.18
GREENE COUNTY NEWS ONLINE	PUBLICATION	50.00
HAMILTON REDI-MIX	PATCHING CONCRETE	1,116.00
HANAMAN, DALE	POLLWKR	173.29

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HANAMAN, NANCY	POLLWKR	168.69
HARDAWAY, KATHLEEN	POLLWKR	167.00
HARRISON TRUCK CENTERS	EQ PARTS	1,420.27
HEALY, JANE	POLLWKR	155.68
HEDGES, KASANDRA	MLGE	64.40
HEUN, JANE	SUPPL	32.00
HICKS WELL	WELL RPR	199.68
IDALS-PESTICIDE BUREAU	RENEWAL	15.00
IMAGETEK	SVCS	225.00
IMWCA	WK COMP	4,655.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES	691.70
IOWA D.O.T.	SIGNS	3,854.76
IOWA LAW ENF ACADEMY	SVCS	300.00
IOWA NAT'L HERITAGE FDN	RENEWAL	500.00
IOWA STATE ASSN CO AUDITORS	REGIS	100.00
IOWA STATE UNIVERSITY	REGIS	1,050.00
IOWA WORKFORCE DEV	BOILER CERT	40.00
IT SAVVY	SUPPL	336.98
JEFFERSON TELECOM	PHONE/FAX/INT	2,562.68
JEFFERSON VET CLINIC	K9 SVCS	57.39
JENSEN SANITATION	SVCS	400.00
JERRY'S AUTO	MIRRORS	50.00
KINNEY, MARY	POLLWKR	15.00
LAST, JAMES	POLLWKR	171.45
LAST, LOIS	POLLWKR	162.25
LAWSON PRODUCTS	SUPPL	346.15
LAWSON, DONNA	MLGE/PSTG	71.10
LEGISLATIVE SVCS AGCY	BKS	210.00
MACDONALD, CRAIG	RENT ASSTC	500.00
MAIL SERVICES	RENEWALS	320.50
MARTIN MARIETTA AGG	ROAD STONE	3,022.06
MARTINO, NICOLA	SVC	160.00
MATHESON TRI-GAS	SUPPL	339.80
MEDICAP PHARMACY	SUPPL	259.60
MIDWEST CONTRACTORS	PATCHING E-33, P-33 & P-46	32,457.64
MIDWEST K9 DETECT/CONSULT	K9 TRNG	3,500.00
MIDWEST WHEEL	EQ PARTS	908.66
MILLER, PATRICIA	POLLWKR	195.50
MINNEHAN, ANTHONY	WELL CLOSING	500.00
MONAGHAN, LEANN	POLLWKR	164.63
MORAIN, KATHLEEN	POLLWKR	164.63
MORANVILLE, KAY	POLLWKR	152.00
MOTOR PARTS	EQ PARTS	226.60
NAPA AUTO PARTS	SUPPL	1,016.14
NAPA SMALL ENGINE	RPR	26.10
NATIONAL ASSN OF COUNTIES	DUES	450.00
NATIONWIDE	BOND	100.00
NEW OPPORTUNITIES	SVCS	1,215.58
NUGENT, RUTH	POLLWKR	166.85
OFFC OF STATE PUBLIC DEFENDER	2019 CO BASE	4,830.00
OFFICE STOP	SUPPL	25.67
PARKER, PERRY	WELL CLOSING	432.82
PEMBLE, BECKY	POLLWKR	156.60

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PRINTER'S BOX	SUPPL	80.00
REESE, JERI	POLLWKR	173.90
RESERVE ACCT - PITNEY BOWES	PSTG	324.64
RICE, KATHRYN	POLLWKR	186.00
RICOH USA	EQ RENT/COPIES	235.37
RILEY, JESSICA	POLLWKR	166.72
RITTER, ELLEN	MLGE	90.16
S&H ELECTRIC	PART	125.00
SABUS, JANET	POLLWKR	162.25
SCHAFFNER, JACKIE	TRANSCRIPT	126.00
SCHILTZ, JENNIFER	SVCS	360.00
SCHNEIDER, JERRY	SFTY BTS	144.42
SCHROEDER, AMANDA	POLLWKR	203.11
SCHUMACHER ELEVATOR	SVCS	617.53
SCRANTON TELEPHONE	PHONE	41.55
SHADRAN	SUPPL	524.47
SHERIFF, GREENE CO	TRANSP/SVC/MLGE	1,505.07
SHOEMAKER, BETH	POLLWKR	190.92
SMITH, ADAM R	MLGE	64.40
SNAP-ON TOOLS	TOOLS	217.49
STAPLES BUSINESS ADV	SUPPL	379.32
STAR ENERGY	FUEL	11,919.42
STAR EQUIPMENT LTD	EQ PARTS	74.55
STATE HYGIENIC LAB	WATER TESTS	562.00
STONE OFFICE PRODUCTS	SUPPL	168.72
SWS VIDMARLISTA	SUPPL	6,411.84
TASLER, NEIL	POLLWKR	163.63
TAYLOR, EVELYN	POLLWKR	164.63
TEUSCH, DDS, JAMES	SVCS	130.00
TOLIVER, TEENA	POLLWKR	164.09
TR COURT REPORTERS	DEPO	23.40
TRI-COUNTY LUMBER	SUPPL	160.07
US CELLULAR	PHONE	332.09
VAN SICKLE CONSTRUCTION	TILE INVESTIG/RPR	6,331.00
VENTEICHER ELECTRIC	BLDG MAINT-JEFF	3,271.19
VERIZON WIRELESS	SVCS	861.83
VON BOKERN ASSOCIATES	SVCS	5,500.00
WAHL-MCATEE TIRE SVC	VEH RPR	784.16
WALTERS SANITARY SVC	SVCS	659.90
WEBSTER-CALHOUN COOP TELEPH	PHONE	125.95
WENTHOLD, ANN	POLLWKR	28.50
WESSLING, JENNY	POLLWKR	176.20
WEST-THOMSON REUTERS	WESTLAW	466.36
WHITE, DORIS	POLLWKR	173.90
WHKS & CO	BRIDGE INSP 2018	5,872.33
WINDSTREAM IOWA COMM	PHONE	80.24
WYATT, MIKE	MLGE	55.20
WYATT'S WATER CONDITIONING	SUPPL	69.00
YOUTH EMERGENCY SVCS/SHELTER	SHLTRCARE	1,399.50
YOUTH SHELTER CARE OF	SHLTRCARE	1,446.15

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ZIEGLER	EQ PARTS		152.27
		TOTAL	184,669.20
GEN BASIC		49,264.92	
GEN SUPPL		16,182.24	
ATTY RECOV		33.74	
MH/DD		75.25	
RURAL		11,051.48	
SEC RDS		100,402.29	
K9		114.16	
DRAINS		6,331.00	
EM MGT		52.35	
ASSR		1,161.77	
	TOTAL	184,669.20	