

GREENE COUNTY  
CLAIMS PD 12-10-18

|                                |                |           |
|--------------------------------|----------------|-----------|
| ABC PEST CONTROL               | SVC            | 72.45     |
| ACCESS SYSTEMS                 | COPIES         | 167.38    |
| ACCESS SYSTEMS LEASING         | EQ RENT        | 1,169.66  |
| AHLERS & COONEY                | LEGAL SVCS     | 756.38    |
| ALL OUTDOOR POWER EQ           | EQ PARTS       | 105.84    |
| ALLEN, JOSEPH                  | SUPPL          | 382.27    |
| ALLIANT ENERGY                 | UTIL           | 4,711.85  |
| AMERICAN RADIATOR              | EQ PARTS       | 825.00    |
| ARROWHEAD SCIENTIFIC           | SUPPL          | 393.31    |
| AUREON COMMUNICATIONS          | SVC            | 17.99     |
| BAUER BUILT MFG                | SUPPL          | 5,420.00  |
| BEE AND HERALD                 | PUBLICATIONS   | 1,936.55  |
| BOMGAARS                       | SUPPL          | 129.73    |
| CARMAN, JAMES                  | SFTY BOOTS     | 181.90    |
| CENTRAL IOWA PUBLISHING        | PUBLICATIONS   | 2,027.25  |
| CINTAS                         | SUPPL          | 291.05    |
| CITY OF CHURDAN                | UTIL           | 19.26     |
| CITY OF JEFFERSON              | UTIL           | 1,142.37  |
| CITY OF PATON                  | UTIL           | 143.87    |
| CITY OF SCRANTON               | UTIL           | 30.11     |
| COMPUTER CONCEPTS OF IA        | SVCS           | 75.00     |
| CONSOLIDATED MGT               | ILEA MEALS     | 1,287.41  |
| COST ADVISORY SVCS             | SVCS           | 4,125.00  |
| COTT SYSTEMS                   | FINAL PYMT/SVC | 53,922.89 |
| CULLIGAN OF BOONE              | SUPL           | 19.50     |
| DANIELSON AUTO SVC             | VEH RPRS       | 2,100.10  |
| DOLLAR GENERAL                 | SUPPL          | 12.85     |
| DON'S ACE HARDWARE             | SUPPL          | 314.28    |
| DREES HEATING/PLBG             | SUMP PUMP/SVC  | 638.26    |
| DURBIN AUTO/TRUCK RPR          | EQ PARTS       | 421.78    |
| DURLAM ELECTRIC                | SVCS           | 1,213.06  |
| FREEDOM FIRE/SAFETY            | SVC            | 25.00     |
| GALLS                          | UNIF           | 629.30    |
| GEMBERLING EXCAVATING          | DD&JT RPR      | 825.02    |
| GENESIS DEVELOPMENT            | RECYCL/SVCS    | 3,976.43  |
| GREENE CO AGRIC EXT            | REGIS          | 45.00     |
| GREENE CO EMS                  | SVCS           | 3,200.00  |
| GREENE CO PUBLIC HEALTH        | FLO THRU FDS   | 2,602.35  |
| GREENE CO SEC ROADS            | FUEL           | 3,976.39  |
| GREENE COUNTY NEWS ONLINE      | PUBLICATIONS   | 10.00     |
| HARRISON TRUCK CENTERS         | EQ PARTS       | 458.48    |
| HICKS WELL CO                  | SVCS           | 90.00     |
| HIWAY TRUCK EQPMT              | EQ PARTS       | 1,160.08  |
| HOSKINS, BILLIE JO             | SUPPL/MLGE     | 90.28     |
| IMAGETEK                       | SVCS           | 412.50    |
| IMWCA                          | WORK COMP      | 4,655.00  |
| INTERSTATE BATTERY OF UPPER IA | BATTERIES      | 600.75    |
| IOWA CO ATTYS ASSN             | REGIS          | 325.00    |
| IOWA OFFC STATE MED EXAMINER   | AUTOPSY        | 2,024.00  |
| IOWA PRISON INDUSTRIES         | SIGNS/UNIF     | 638.05    |
| IOWA STATE SHERIFF/DPTY ASSN   | DUES           | 400.00    |
| IOWA WATER WELL ASSN           | DUES/REGIS     | 165.00    |
| IOWWA                          | SUPPL          | 75.00     |
| IT SAVVY                       | EQUIPMT/SUPPL  | 1,141.42  |
| JEFFERSON TELECOM              | PHONE/FAX/INT  | 2,556.66  |
| JOHN'S APPLIANCE               | DISHWASHER     | 429.00    |

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|                               |                         |            |
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| KELTEK                        | SUPPL                   | 95.44      |
| LAWSON PRODUCTS               | SUPPL                   | 502.57     |
| LOGAN CONTRACTORS SUPPLY      | BRIDGE RPR SUPPL        | 4,046.55   |
| MAIL SERVICES                 | RENEWALS                | 581.86     |
| MARIPOSA PUBLISHING           | SUPPL                   | 152.60     |
| MATHESON TRI-GAS              | SUPPL                   | 1,975.23   |
| MATT PARROTT/STOREY KENWORTHY | SUPPL                   | 250.00     |
| MIDLAND POWER CO-OP           | UTIL                    | 543.15     |
| MIDWEST CONTRACTORS           | PATCHING E33/P33/P46    | 61,096.42  |
| MIDWEST WHEEL                 | EQ PARTS                | 4,520.15   |
| MORLAN, DENNIS                | MLGE/M.E. INVESTIG      | 290.48     |
| MOTOR PARTS                   | EQ PARTS                | 386.60     |
| MSC INDUSTRIAL SUPPLY         | TOOLS                   | 1,611.54   |
| MUIR EMBROIDERY               | SFTY BOOTS              | 415.00     |
| NAPA AUTO PARTS               | PARTS                   | 2,247.82   |
| NAPA SMALL ENGINE             | EQ PARTS                | 98.66      |
| NEW OPPORTUNITIES             | SUBST AB SVCS           | 1,215.58   |
| PARTSMaster                   | TOOLS                   | 221.70     |
| PEMBLE DIGGING/DRAINAGE       | SPR LK SVC              | 1,234.75   |
| PREMIER PRINTER SUPPLIES      | SUPPL                   | 69.95      |
| RED WING SHOE STORE           | SFTY BOOTS              | 306.97     |
| RESERVE ACCT - PITNEY BOWES   | PSTG                    | 141.98     |
| RICOH USA                     | EQ RENT                 | 200.97     |
| SAFELITE FULFILLMENT          | LABOR                   | 473.76     |
| SCHILTZ, JENNIFER             | SVCS                    | 130.00     |
| SCOTT'S SALES                 | SUPPL                   | 402.57     |
| SCRANTON TELEPHONE            | PHONE                   | 41.18      |
| SHADRAN                       | SUPPL                   | 1,479.31   |
| SHERIFF, GREENE CO            | SVC/MLGE                | 1,014.15   |
| SNAP-ON TOOLS                 | TOOLS                   | 463.20     |
| STAR ENERGY                   | FUEL                    | 18,531.66  |
| TASLER, MARCIA                | SUPPL                   | 24.99      |
| TECH ZONE                     | CELL BOOSTER            | 399.99     |
| TRI-COUNTY LUMBER             | MAT'LS/SUPPL            | 3,046.31   |
| US CELLULAR                   | PHONE                   | 327.91     |
| VAN SICKLE CONSTRUCTION       | DD TILE INVESTIG'S/RPRS | 6,588.10   |
| VERIZON WIRELESS              | SVC/PHONES              | 1,023.59   |
| WAHL-MCATEE TIRE SVC          | TIRES/TUBES             | 48.45      |
| WALTERS SANITARY SVC          | SVC                     | 123.40     |
| WEBSTER-CALHOUN COOP TELEPH   | PHONE                   | 127.45     |
| WINDSTREAM IOWA COMM          | PHONE                   | 90.19      |
| XENIA RURAL WATER DISTRICT    | SVC                     | 326.10     |
| ZIEGLER                       | EQ PARTS                | 3,579.24   |
|                               | TOTAL                   | 235,012.58 |

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| GEN BASIC | 99,914.30  |
| GEN SUPPL | 1,388.87   |
| MH/DD     | 41.99      |
| RURAL     | 7,532.82   |
| SEC RD    | 116,905.66 |
| K9        | 33.98      |
| DRAIN     | 7,413.12   |
| EM MGT    | 127.18     |
| ASSR      | 1,654.66   |
| TOTAL     | 235,012.58 |