

GREENE COUNTY CLAIMS PD 01-14-2019

ABC PEST CONTROL	SVC	531.85
ASSAULT CARE CENTER	FUNDING	500.00
ACCESS SYSTEMS	EQ RENT	276.72
ACCESS SYSTEMS LEASING	EQ RENT	1,169.66
ALLEN, JOSEPH	SHELVES	133.47
ALLIANT ENERGY	UTIL	8,496.29
ARROWHEAD SCIENTIFIC	SUPPL	142.30
AUREON COMMUNICATIONS	SVC	17.99
BAUER BUILT MFG	EQ PARTS	350.00
BBS ARCHITECTS ENGINEERS	PROF SVCS	18,246.13
BEE AND HERALD	SUBSCR	49.00
BELL TOWER COMM FDN	FUNDING	750.00
BOLTON & MENK	DD ENG SVCS	4,343.50
BOMGAARS	SUPPL	1,127.50
CENTRAL IOWA DETENTION	SVCS	592.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	536.52
CHURDAN LIBRARY	FUNDING	5,150.00
CINTAS	SUPPL	226.40
CITY OF CARROLL-PD	ANNUAL FEE	200.00
CITY OF JEFFERSON	UTIL	1,324.03
CITY OF PATON	UTIL	182.21
CITY OF SCRANTON	UTIL	30.11
COMPUTER CONCEPTS OF IA	SVCS	78.44
CTI TECHNOLOGY	SVCS	345.56
CULLIGAN OF BOONE	SUPPL	39.00
DANIELSON AUTO SVC	RPRS	977.43
DES MOINES STAMP	SUPPL	291.00
DON'S ACE HARDWARE	SUPPL	706.69
DURBIN AUTO/TRUCK RPR	TOW/RPRS	1,459.70
DURLAM ELECTRIC	SUPPL/SVC	1,484.72
ELDERBRIDGE AGENCY ON AGING	FUNDING	726.00
ELECTRIC MOTOR SVC	RPR	337.40
ELECTRICAL MATERIALS	SUPPL	249.72
FAREWAY STORES	SUPPL	91.25
FAST LANE MOTOR PARTS	SUPPL	50.50
FIELDS, MICHELLE	WELL CLOSING	453.24
FINISH LINE FUELS	FUEL	60.98
GALLS	UNIF/SUPPL	261.32
GEMBERLING EXCAVATING	DD TILE RPR	599.36

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GENESIS DEVELOPMENT	RECYCL/SVCS	4,307.57
GRAND JUNCTION LIBRARY	FUNDING	2,489.50
GREENE CO CHAMBER & DEV	FUNDING	400.00
GREENE CO COURTESY FUND	PSTG	191.62
GREENE CO DEVELOPMENT	FUNDING	12,500.00
GREENE CO EARLY LEARNING CTR	FUNDING	500.00
GREENE CO EMS	SVCS	3,200.00
GREENE CO FAIR ASSN	FUNDING	2,400.00
GREENE CO HISTORICAL SOCIETY	FUNDING	600.00
GREENE CO LIBRARY ASSN	FUNDING	795.00
GREENE CO PUBLIC HEALTH	FUNDING	77,150.73
GREENE CO SEC ROAD DEPT	FUEL	3,717.87
GREENE COUNTY NEWS ONLINE	AD	40.00
HARRISON TRUCK CENTERS	EQ PARTS	2,693.97
HATFIELD, TRESSA	RUGS	20.92
HEART OF IA, HABITAT FOR HUMANITY	FUNDING	500.00
HIWAY TRUCK EQUIPMENT	EQ-WINGS	19,439.82
IAAO	DUES	210.00
IMAGETEK	SVCS	337.50
IMWCA	WK COMP	4,655.00
INDUSTRIAL BEARING SUPPLY	EQ PARTS	104.91
IOWA D.O.T.	SIGNS	2,977.05
IOWA LAW ENF ACADEMY	JAIL SCHL	800.00
IOWA PRISON INDUSTRIES	SIGNS	512.75
IOWA SECRETARY OF STATE	IVOTER MAINT	1,139.43
IP PATHWAYS	SUPPL	541.87
ISAA	DUES	665.00
ISAC	REGIS	175.00
IT SAVVY	SUPPL	61.48
JEFFERSON CONGR MEALS	FUNDING	900.00
JEFFERSON LIBRARY	FUNDING	5,150.00
JEFFERSON MATTERS:MAIN STREET	FUNDING	200.00
JEFFERSON POSTMASTER	STAMPS	400.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,548.89
JEFFERSON VET CLINIC	EXAM/SVC	116.00
JOHN'S APPLIANCE & TV	FRIG/STOVE	1,298.00
JR'S UNLOCK SERVICE	MAINT	1,480.00
KELTEK	SVCS	99.50
KOCH, MARY JO	MLGE	192.28

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LAEHN, THOMAS	CLE REIM	270.00
LAWSON PRODUCTS	SUPPL	451.29
LAWSON, DONNA	MLGE	14.26
MACDONALD, CRAIG	RENT	550.00
MAIL SERVICES	RENEWALS	394.42
MATHESON TRI-GAS	SUPPL	1,050.01
MATT PARROTT/STOREY KENWORTHY	PAPER	907.20
MECHAELSEN, KATLYNN	SUPPL	71.55
MEDICAP PHARMACY	SUPPL	25.99
MID-STATES ORG CRIME INFO CTR	DUES	100.00
MIDWEST LIFT WORKS	SHOP TOOLS-LIFT	25,004.90
MIDWEST WHEEL	EQ PARTS	2,295.83
MORLAN, DENNIS	MLGE/M.E. INVESTIG'S	543.12
MOTOR PARTS WAREHOUSE	PARTS	165.59
MURPHY HEAVY CONTRACTING	BRIDGE RPR-M AVE	68,150.00
NAPA AUTO PARTS	EQ PARTS	2,406.72
NAPA SMALL ENGINE	EQ PARTS	1,326.62
NEW OPPORTUNITIES	FUNDING	1,745.58
OFFICE STOP	SUPPL	169.25
PARTSMASTER	SUPPL	646.09
PATON LIBRARY	FUNDING	1,630.75
PECKUMN, JERRY	MLGE	44.16
REGION V HAZMAT RESP COMM	FUNDING	2,917.50
REGION XII COG	TRANSIT SVCS	1,239.28
RESERVE ACCT - PITNEY BOWES	PSTG	172.35
RICOH USA	EQ RENT/IMAGES	282.34
RIPPEY LIBRARY	FUNDING	1,639.75
RSVP 55+	FUNDING	250.00
RUETER'S RED POWER	KUBOTA RPR	677.55
SAFETY KLEEN CORP	SUPPL	360.00
SCHILTZ, JENNIFER	SVCS	170.00
SCHULTZ, JANE	COPIES	465.50
SCOTT'S SALES	SUPPL	402.57
SCRANTON LIBRARY	FUNDING	2,940.00
SCRANTON TELEPHONE	PHONE	41.33
SECRETARY OF STATE	NOTARY	30.00
SECURE SHRED SOLUTIONS	SVCS	40.00
SHADRAN INDUST & SANITARY SUPP	SUPPL	1,135.26
SHERIFF, GREENE CO	SVC/MLGE/TRANSP	576.68

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SNAP-ON TOOLS	TOOLS	16.60
STAPLES BUSINESS ADVANTAGE	SUPPL	319.68
STAR ENERGY	FUEL	7,896.51
STATE HYGIENIC LAB	WATER TESTS	50.00
STONE OFFICE PRODUCTS	SUPPL	92.46
TEEPLES HEATING & COOLING	SVCS	614.90
TRI-COUNTY LUMBER MART	SUPPL	3,949.31
UNITY POINT CLINIC	TESTING	84.00
VERIZON WIRELESS	SVCS	816.76
VERMEER SALES & SVC	EQ PARTS	1,472.00
WAHL-MCATEE TIRE SVC	VEH MAINT	2,845.10
WALTERS SANITARY SVC	SVC	91.40
WAYTEK	SUPPL	214.50
WEBSTER-CALHOUN COOP TELEPHONE	PHONE	126.76
WHKS & CO	BRIDGE INSP 2018	6,252.15
WILSON, JERRY	WELL CLOSING	484.97
WINDSTREAM IOWA COMM	PHONE	169.01
WISE, DIANE	MLGE	59.80
YOUTH SHELTER CARE OF	SHLTRCARE	1,446.15
ZIEGLER	EQ PARTS	6,795.92
	TOTAL	363,201.07

GEN BASIC	144,916.65
GEN SUPPL	4,071.64
MH/DD	129.05
RURAL	29,227.08
SEC ROADS	166,458.58
CONS RES	4,525.00
FORF	154.98
LOSST	795.00
DREYFUS	3,476.00
DRAINS	4,942.86
EM MGT	3,012.96
ASSR	1,491.27
TOTAL	363,201.07