

GREENE COUNTY
CLAIMS PD 02-11-19

ABC PEST CONTROL	SVCS	101.85
ACCESS SYSTEMS LEASING	EQ RENT	1,279.60
ACME TOOLS - DSM	TOOLS	80.97
ALLIANT ENERGY	UTIL	2,099.55
ARROW MFG	PART	81.81
ASA EXCAVATION	TILE RPR	600.00
AUDITOR, CARROLL CO	DHS CLUSTERBD	1,964.00
AUREON COMMUNICATIONS	SVCS	17.99
BEE AND HERALD	PUBLICATIONS	1,041.03
BOB BARKER CO	SUPPL	506.76
BOLTON & MENK	ENG SVCS	3,468.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	1,625.02
CINTAS	SUPPL	563.86
CITY OF JEFFERSON	UTIL	1,407.40
CITY OF PATON	UTIL	171.92
CITY OF SCRANTON	UTIL	30.11
CTI TECHNOLOGY	SVCS	337.50
CULLIGAN OF BOONE	SUPPL	20.85
DANIELSON AUTO SVC	TIRE RPR	30.00
DSM STAMP MFG	SUPPL	71.00
DOLLAR GENERAL	SUPPL	48.00
DON'S ACE HARDWARE	SUPPL	466.75
DREES HEATING & PLBG	SVCS	789.60
FAST LANE MOTOR PARTS	SUPPL	108.40
FORCE AMERICA DISTRIB	EQ PARTS	88.17
GALLS	UNIF	260.39
GENESIS DEVELOPMENT	RECYCL/SVCS	4,444.40
GREENE CO EMS	SVCS	3,200.00
GREENE CO FAIR ASSN	FLO THRU FDS	91,000.00
GREENE CO PEACE OFF ASSN	DUES	450.00
GREENE CO PUBLIC HEALTH	FLO THRU FDS	3,379.49
GREENE CO SEC ROAD DEPT	FUEL	3,283.30
GREENE CO NEWS ONLINE	AD	75.00
HARRISON TRUCK CENTERS	EQ PARTS	1,528.75
IACCVSO	REGIS	60.00
IMAGETEK	SVCS	225.00
IOWA D.O.T.	SIGNS	2,060.76
IOWA LAW ENF ACADEMY	ACAD/JAIL SCHL	7,040.00
IOWA STATE UNIVERSITY	REGIS	150.00
IP PATHWAYS	WIRELESS RTR	537.90
ISAC	REGIS'S	570.00
IT SAVVY	COMP/OTHER EQ	2,654.64
JEFFERSON TELECOM	PHONE/FAX/INT	2,539.87
JEFFERSON VET CLINIC	K9 EXAM	79.51
KELTEK	VEH RPR	211.85
KIESLER POLICE SUPPLY	AMMO	1,640.00
LAW ENFORCEMENT SYSTEMS	SUPPL	102.00
LAWSON PRODUCTS	SUPPL	296.03
MARLAND ACRES	RENT ASSISTANCE	600.00
MATHESON TRI-GAS	SUPPL	678.59
MECHAELSEN, KATLYNN	SUPPL	25.34
MEDICAP PHARMACY	SUPPL	16.95
MIDWEST ALARM SVCS	SVCS	549.00
MIDWEST WHEEL	EQ PARTS	1,803.31
MORLAN, DENNIS	M.E. INVESTIG	250.00
MOTOR PARTS WAREHOUSE	SUPPL	393.14

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MUIR EMBROIDERY	SFTY BTS	160.00
MUMMA & PEDERSEN	GUARDIANSHIP	100.00
NAPA AUTO PARTS	EQ PARTS	1,502.74
NAPA SMALL ENGINE	EQ PARTS	469.57
NEW OPPORTUNITIES	SUBST AB SVCS	1,215.58
OFFICE STOP	SUPPL	113.47
PRINTER'S BOX	UPS	26.96
REDNECK TRAILER SUPPL	EQ PARTS	124.22
RESERVE ACCT - PITNEY BOWES	PSTG	271.94
RICOH US	EQ RENT	200.97
SCHILTZ, JENNIFER	SVCS	60.00
SCOTT'S SALES	EQ PARTS	17.41
SCRANTON TELEPHONE	PHONE	41.54
SHADRAN	SUPPL	2,450.05
SHERIFF, CARROLL CO	SVC	39.50
SHERIFF, GREENE CO	SVC/MLGE/TRANSP HRS	2,167.56
SNAP-ON TOOLS	TOOLS	423.20
SPRAYER SPECIALTIES	EQ PARTS	22.92
STAR ENERGY	FUEL	12,074.62
STATE HYGIENIC LAB	WATER TESTS	25.00
STATE STEEL OF DSM	STEEL	208.00
STONE OFFICE PRODUCTS	SUPPL	73.80
TASLER, MARCIA	SUPPL	53.45
TREASURER, GREENE CO	DRAIN ASSMTS	21.00
TRI-COUNTY LUMBER	SUPPL	109.59
VAN DIEST SUPPLY	CHEMICALS	1,842.50
VANGUARD APPRAISALS	SVC FEES	2,887.50
VERIZON WIRELESS	CELL SVC	743.33
WAHL-MCATEE TIRE SVC	VEH MAINT	1,776.77
WALTERS SANITARY SVC	SVC	391.40
WEBSTER-CALHOUN CO-OP TELEPH	PHONE	126.31
WINDSTREAM IOWA COMM	PHONE	91.66
YOUTH SHELTER CARE OF	SHLTRCARE	1,119.60
ZIEGLER	EQ PARTS	531.21
	TOTAL	178,588.73

GEN BASIC	129,490.86
GEN SUPPL	3,484.17
MH/DD	47.70
RURAL	8,093.57
SEC RDS	30,435.28
FORF	79.51
DRAINS	3,468.00
EM MGT	94.34
ASSR	3,395.30
TOTAL	178,588.73

E911 (02-04-19)		
Jefferson Telecom	monthly service	875.79
Webster-Calhoun Telephone	monthly service	89.04
Windstream	monthly service	238.65
Scranton Telephone	monthly service	56.00
CenturyLink	monthly service	14.00
GeoComm	data/sftwr support svcs	4,679.00
Drees	services	789.60
Central Iowa Publishing	budget/amendmt	98.84

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Walsh Door & Security	security svcs	4,095.00
Douglas Hawn	reimb dues/mapping/eqpmt	4,125.01
Douglas Hawn	reimb eqpmt	1,727.96
Iowa Prison Industries	signs	110.17