

GREENE COUNTY
CLAIMS PD 03-11-19

ABC PEST CONTROL	SVC	101.85
ACCESS SYSTEMS	COPIES/SUPPL/SVC	817.41
ACCESS SYSTEMS LEASING	EQ RENT	1,180.78
ALLEN, JOE	REIMB FAN	140.18
ALLIANT ENERGY	UTIL	10,334.24
AUREON COMMUNIC	SVC	17.99
AXON ENTERPRISE	TASER/CARTRIDGES	1,985.00
BADGER, BRENT	TWP MTG	20.00
BEE AND HERALD	PUBLICATIONS	876.49
BIELLENBERG, DON	TWP MTG	20.00
BOMGAARS	SUPPL	43.64
BOONE CO ATTY	SHARE RECOV FEES	986.23
BOONE CO HOSPITAL	INMATE SVCS	334.25
BORKOWSKI, JANE	TWP MTGS	40.00
CARTER, MIKE	TWP MTG	20.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	1,177.68
CINTAS	SUPPL	376.65
CITY OF CHURDAN	UTIL	22.47
CITY OF JEFFERSON	UTIL	1,475.56
CITY OF PATON	UTIL	262.62
CITY OF SCRANTON	UTIL	30.11
CTI TECHNOLOGY	SVCS	358.50
CULLIGAN OF BOONE	SUPPL	41.70
DANIELSON AUTO	RPR	61.94
DON'S ACE HARDWARE	SUPPL	417.97
DURBIN AUTO/TRUCK RPR	VEH MAINT	292.59
DURLAM ELECTRIC	SVC	251.28
FARM & HOME PUBL	PLAT BKS	54.00
FAST LANE MOTOR PARTS	EQ PARTS	436.40
FERGUSON, DON	TWP MTG	20.00
FINISH LINE FUELS	FUEL	64.69
FREDERICK, ROD	TWP MTG	20.00
GALLS	UNIF	126.46
GANNON, JOSEPH	TWP MTGS	40.00
GENESIS DEVELOPMENT	RECYCL/CLEANING SVCS	4,281.80
GILLEY, JEFF	TWP MTGS	40.00
GREENE CO EMS	PYMT FOR AMB INVT	100,000.00
GREENE CO MED CTR	TESTING	453.00
GREENE CO PUBLIC HEALTH	FLO THRU FUNDS	4,416.78
GREENE CO SEC RD DEPT	FUEL	3,020.95
GREENWAY & ASSOC	TOOLS	1,232.00
HARRISON TRUCK CENTERS	EQ PARTS	96.94
HUGHES, JEFF	TWP MTG	20.00
IMAGETEK	SVCS	225.00
INTERSTATE ALL BATTERY CTR	BATTERIES	80.78
INTERSTATE BATTERY UPPER IA	BATTERIES	377.80
IOWA EMERG MGT ASSOC	DUES	150.00
IOWA INDIV HLTH BEN REINS	ASSMT	1,325.00
IOWA OFFC STATE MED EX	AUTOPSY	2,049.00
ISAC	REGIS	380.00
IT SAVVY	COMP SUPPL	243.49
JEFFERSON TELECOM	PHONE/FAX/INT	2,500.98
JEFFERSON VET CLINIC	SVCS	67.50
MAIL SERVICES	RENEWALS	431.73
MATHESON TRI-GAS	SUPPL	778.67
MCCORMICK, JOHN	TWP MTGS	40.00

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MECHAELSEN, KATLYNN	MLGE	54.88
MEDICAP PHARMACY	INMATE SUPPL	130.15
MID COUNTRY MACHINERY	EQ PARTS	292.02
MIDWEST WHEEL	EQ PARTS	3,505.66
MONTHEI WELDING	SVC	51.00
MOTOR PARTS	PARTS	348.86
OFFICE STOP,	SUPPL	157.64
OVERHEAD DOOR OF WEBSTER	RPR	673.84
PAKOR	SUPPL	280.33
PAUP, DENNIS	TWP MTG	20.00
PIERCE, LESLIE	RENT	635.00
PITNEY BOWES	PSTG MACH RENT	622.80
PRINTER'S BOX	NOTARY STAMP	38.95
PROSECUTING ATTYS OFFC	HANDBK	28.00
RESERVE ACCT - PITNEY BOWES	PSTG	153.42
RICOH USA, INC	EQ RENT/IMAGES	236.07
RUETER'S RED POWER	PART	53.62
SAFETY KLEEN	SUPPL	706.00
SCHILTZ, JENNIFER	SVC	160.00
SCOTT'S SALES	SUPPL	450.28
SHADRAN	SUPPL	1,779.61
SHERIFF, GREENE CO	SVC/MLGE	1,184.26
SOHM, WADE	TWP MTGS	40.00
STAPLES	SUPPL	193.20
STAR ENERGY	FUEL	29,443.28
STATE HYGIENIC LAB	WATER TESTS	50.00
STATE STEEL OF DSM	STEEL	3,650.21
STONE OFFICE PRODUCTS	SUPPL	924.53
SWS VIDMARLISTA	SUPPL	1,363.37
TOWERS, TIM	TWP MTGS	40.00
TRI-COUNTY LUMBER	SUPPL	321.45
TYLER TECHNOLOGIES	SVCS	3,806.30
UNITY POINT CLINIC	TESTING	168.00
VERIZON WIRELESS	SVC	743.33
WAHL-MCATEE TIRE SVC	VEH MAINT	3,359.61
WALTERS SANITARY SVC	SUPPL	91.40
WEBSTER-CALHOUN CO-OP	PHONE	126.01
WINDSTREAM IOWA COMM	PHONE	91.66
WOLF, DAVID W	TWP MTG	20.00
ZIEGLER	EQ PARTS	3,388.79

TOTAL 204,043.63

GEN BASIC	138,028.58
GEN SUPPL	1,226.82
ATY RECOV	133.66
MH/DD	65.39
RURAL	7,515.17
SEC RDS	54,875.37
EM MGT	202.34
ASSR	671.30
EMPL HLTH INS	1,325.00

TOTAL 204,043.63