

GREENE COUNTY  
CLAIMS PD 04-22-19

A-1 CARPET CLEANING	SVC	300.00
ABC PEST CONTROL	SVC	430.00
ACCESS SYSTEMS	TECH SUPPORT	2,366.47
ACCESS SYSTEMS INC	EQ RENT	201.72
ACCESS SYSTEMS LEASING	EQ RENT	732.96
ALLIANT ENERGY	UTIL	2,174.68
BALL, JEB	SUPPL	5.34
BBS ARCHITECTS ENGINEERS	PROF SVCS	4,954.50
BIERL, MICHAEL	CONF AIRFARE	754.00
BLACK HILLS ENERGY	UTIL	146.39
BOLTON & MENK	ENG SVCS	3,825.00
BOMGAARS	SUPPL	506.40
BOUND TREE	MED SUPPL	2,773.68
BROWN, JIM	WELL CLOSING	500.00
CARD SVC CENTER	LODGING/FUEL	1,193.25
CHAPMAN, NATHANIEL	FORF REIMB	20.00
CITY OF CHURDAN	UTIL	22.47
CLIA LAB PROGRAM	USER FEE	180.00
COMPLIANCY GROUP	HIPAA SFTWR	600.00
CONTECH ENGINEERED SOLUTIONS	CMP/BANDS	32,390.98
CONTINENTAL RESEARCH	SUPPL	236.19
COTT SYSTEMS	SVC/ONLINE INDEX BKS	8,650.00
CUNNINGHAM RENTAL	RENT ASSISTANCE	425.00
DAHNS/WOODHOUSE FUNERAL HOME	TRANSPORT	350.00
DANIELSON AUTO SVC	VEH MAINT	99.62
DASH MEDICAL GLOVES	SUPPL	87.80
FAREWAY STORES	SUPPL	95.51
FRANK DUNN CO	HIGH PERF PATCH	4,500.00
GREENE CO MEDICAL CTR	INMATE MEALS	2,685.00
HEUN, JANE	MLGE	49.98
HYVEE	MED SUPPL	1,207.37
IMAGETEK	ANNUAL MAINT/SVC	4,613.50
IOWA CO ATTY'S ASSN	REGIS	325.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BLG	1,686.00
IOWA D.O.T.	SIGNS	1,048.08
IOWA PRISON INDUSTRIES	STRIPING	363.95
IOWA SECRETARY OF STATE	NCOA CARDS	66.15
IT SAVVY	SUPPL/ADAPTERS	281.30
LAWSON PRODUCTS	SUPPL	704.29
MARTIN MARIETTA AGG	ROAD STONE	38,574.79
MATT'S TIRE SVC	TIRES/TUBES	310.00
MCCULLOUGH, JOE	WELL CLOSING	500.00
MIDLAND POWER CO-OP	UTIL	640.83
MUNICIPAL CMS	WEBSITE HSTG	2,496.00
OFFICE STOP	SUPPL	16.25
PIONEER TELEPHONE	SVC	29.81
PRESTIGE AUTOMOTIVE	TIRES/TUBES	1,206.53
REDNECK TRAILER SUPPLIES	EQ PARTS	803.84
RICOH USA	COPIES	26.30
ROCKMOUNT RESEARCH/ALLOYS	TOOLS	864.02
RUETER'S RED POWER	PARTS	10.75
RUTTEN'S VACUUM CENTER	SUPPL	61.96
SCHUMACHER ELEVATOR	ELEV MAINT	642.23
SCRANTON TELEPHONE	PHONE	43.35
SECRETARY OF STATE	NOTARY RNWL	30.00
SHERIFF, BOONE CO	INMATE HSG	1,862.00

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SHERIFF, GREENE CO	SVC/MLGE	852.56
SHERIFF, WRIGHT CO	SVC	40.80
SLININGER-SCHROEDER FUNERAL HM	CREMATION	900.00
SNAP-ON TOOLS	TOOLS	181.25
SPRAYER SPECIALTIES	EQ PARTS	1,027.04
STAPLES BUSINESS ADVANTAGE	SUPPL	248.39
STAR ENERGY	FUEL	27,096.32
STAR EQUIPMENT	EQ PARTS	84.76
TECH ZONE	NETWK CABLE/INSTALL	925.46
US CELLULAR	SVC	219.47
VAN SICKLE CONSTRUCTION	DD TILE INVESTIG/RPRS	8,862.80
VERIZON WIRELESS	HOT SPOTS	80.02
WINDSTREAM IOWA COMMUNIC	PHONE	77.22
XENIA RURAL WATER DIST	SVC	438.70
ZIEGLER	EQ PARTS	3,180.58
	TOTAL	173,886.61

GEN BASIC	36,810.92
GEN SUPPL	959.51
MH/DD	24.62
RURAL	363.95
SEC RDS	116,660.57
REC MGT	6,000.00
FORF	20.00
DRAINS	12,687.80
ASSR	359.24
TOTAL	173,886.61