

GREENE COUNTY
CLAIMS PD 05-13-19

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| ABC PEST CONTROL | SVCS | 531.85 |
| ACCESS SYSTEMS | MAINT/OVERAGE | 2,051.75 |
| ACCESS SYSTEMS LEASING | EQ RENT | 1,158.49 |
| ACME TOOLS - DSM | TOOLS | 55.96 |
| ALLEN, SHANE | TRANSP REIMB | 28.22 |
| ALLIANT ENERGY | UTIL | 5,396.94 |
| AUREON COMMUNICATIONS | WEB/DOMAIN SVCS | 62.84 |
| BAUER BUILT MFG | EQ PARTS | 1,150.00 |
| BEAMAN, SCOTT | SFTY BTS | 155.14 |
| BEE AND HERALD | PUBLICATIONS | 480.16 |
| BEYONDTRUST CORP | BOMGAR CLOUD LIC | 1,470.70 |
| BIERL, MICHAEL | CONF REIMB | 470.58 |
| BOONE CO ATTY | RECOV FEES | 905.35 |
| BOUND TREE MEDICAL | AMB SUPPL/MEDS | 1,159.88 |
| BUSINESS FORMS & SYSTEMS | SUPPL | 338.75 |
| CENTRAL IOWA PUBLISHING | PUBL/SUBSCR | 683.14 |
| CINTAS | SFTY CLASSES/SUPPL | 6,063.34 |
| CITY OF JEFFERSON | UTIL | 1,547.92 |
| CITY OF PATON | UTIL | 160.70 |
| CITY OF SCRANTON | UTIL | 30.11 |
| CLARION DISTRIBUTING | SUPPL | 452.00 |
| COMPUTER CONCEPTS | SVCS | 301.68 |
| COUNTRY VIEW LAND CARE | TREE SPRAYING | 1,680.00 |
| CTI TECHNOLOGY | SVCS | 358.50 |
| CULLIGAN OF BOONE | SUPPL | 55.60 |
| DATA SPEC INC | ANNUAL FEE | 449.00 |
| DOLLAR GENERAL | SUPPL | 145.90 |
| DON'S ACE HARDWARE | SUPPL | 668.74 |
| DREES HEATING/PLBG | SVCS | 353.80 |
| DURLAM ELECTRIC | SVCS | 1,243.90 |
| ECKMAN, RONALD | SVCS | 200.00 |
| ESRI INC | ARC GIS | 700.00 |
| FAST LANE AUTO CARE | SUPPL | 186.09 |
| FAST LANE MOTOR PARTS | TOOLS | 1,305.32 |
| FINISH LINE FLEET | FUEL | 147.54 |
| FISHER, KATHRYN | MLGE | 37.24 |
| FORCE AMERICA DISTRIB | EQ PARTS | 2,228.54 |
| GALLS | UNIF | 49.99 |
| GATEHOUSE MEDIA IOWA | ADV | 93.90 |
| GENESIS DEVELOPMENT | RECYCL/PROC | 4,759.62 |
| GRAND JCT MUNICIPAL UTIL | UTIL | 183.07 |
| GREENE CO BAR ASSN | DUES | 50.00 |
| GREENE CO FAIR ASSN | FLO THRU FDS | 27,000.00 |
| GREENE CO SEC ROAD DEPT | FUEL | 4,613.69 |
| GREENE CO NEWS ONLINE | PUBLICATION | 70.00 |
| GRIMES ASPHALT/PAVING | COLD MIX | 1,762.22 |
| HARRISON TRUCK CENTERS | EQ PARTS | 443.70 |
| HEMPING PAINT & GLASS | LABOR | 105.00 |
| HIWAY TRUCK EQUIPMENT | EQ PARTS | 6,459.04 |
| HOME CARE MEDICAL | SUPPL | 253.00 |
| HOSKINS, BILLIE | MLGE | 52.92 |
| HOTSY EQUIPMENT | EQ PARTS | 105.17 |
| HYVEE | SUPPL | 46.52 |
| IMAGETEK | SVCS | 225.00 |
| INTERSTATE BATTERY UPPER IA | BATTERIES | 121.95 |
| IOWA D.O.T. | SIGNS | 6,232.30 |

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| IOWA PRISON INDUSTRIES | SIGNS | 42.10 |
| IOWA STATE CO TREAS ASSN | REGIS | 140.00 |
| IP PATHWAYS | SUPPL | 1,115.90 |
| IT SAVVY | SUPPL | 298.19 |
| JEFFERSON TELECOM | PHONE/FAX/INT | 2,749.11 |
| JENSEN SANITATION | SVC | 200.00 |
| JERICO SERVICES | CA CL | 23,089.95 |
| LANDUS CO-OP | SEED | 52.50 |
| LAWSON PRODUCTS | SUPPL | 943.34 |
| LONG, CHANTALLE | RENT | 790.00 |
| MAIL SERVICES | RENEWALS | 417.63 |
| MARTIN MARIETTA AGG | ROAD STONE | 45,346.55 |
| MATHESON TRI-GAS | SUPPL | 1,448.56 |
| MATT PARROTT | SUPPL | 600.00 |
| MATT'S TIRE SERVICE | TIRES/TUBES | 796.00 |
| MCDOWELL, JERRY | SVC | 200.00 |
| MECHAELSEN, KATLYNN | MLGE | 37.24 |
| MEDICAP PHARMACY | SUPPL | 56.94 |
| MIDWEST WHEEL | EQ PARTS | 468.51 |
| MOTOR PARTS WAREHOUSE | SUPPL | 57.25 |
| NEW OPPORTUNITIES | SUBST AB SVCS | 2,431.16 |
| OFFICE STOP | SUPPL | 29.45 |
| OLERICH, PAM | MLGE | 38.22 |
| OWENS-KING CO | SVCS | 169.05 |
| PLEASANT HILL MEMORIAL CHURCH | FUNDING | 1,186.58 |
| PRINSCO | SUPPL | 2,937.02 |
| PRINTER'S BOX | SUPPL | 121.00 |
| QUICK SUPPLY | EROSION CONTROL | 1,360.00 |
| RACCOON VALLEY LAWN CARE | SVC | 150.00 |
| RASMUSSEN, DANIEL | DD RPRS | 1,737.65 |
| RELIANCE TELEPHONE | PHONE CARDS | 200.00 |
| RESERVE ACCT - PITNEY BOWES | PSTG | 190.15 |
| RICOH USA, INC | EQ RENT/COPIES | 274.13 |
| RUST FREE AUTO PARTS | EQ PARTS | 4,200.00 |
| SCHILTZ, JENNIFER | SVCS | 452.50 |
| SCHUMACHER ELEVATOR | MAINT | 642.23 |
| SCRANTON TELEPHONE | PHONE | 43.35 |
| SECRETARY OF STATE | NOTARY | 60.00 |
| SECURE SHRED SOLUTIONS | SVC | 40.00 |
| SHADRAN | SUPPL | 1,727.45 |
| SHERIFF, CRAWFORD CO | SVC | 53.70 |
| SHERIFF, GREENE CO | SVC/MLGE/TRANSP | 2,894.76 |
| SNAP-ON TOOLS | TOOLS | 104.50 |
| SPRAYER SPECIALTIES | EQ PARTS | 8.62 |
| STAPLES BUSINESS ADVANTAGE | SUPPL | 180.23 |
| STAR ENERGY | FUEL | 26,169.00 |
| STAR EQUIPMENT | TOOLS | 2,761.90 |
| STATE HYGIENIC LAB | WATER TESTS | 1,395.00 |
| STAUFFER, TANNER | WELL CLOSING | 453.06 |
| STETSON BUILDING PRODUCTS | TOOLS | 291.90 |
| STOFER, DENISE | MLGE | 37.24 |
| STONE OFFICE PRODUCTS | SUPPL | 171.21 |
| TASLER, JAY | SFTY BTS | 117.69 |
| TASLER, MARCIA | MLGE | 56.84 |
| TECH ZONE | SVC | 485.77 |
| TOWERS, DAN | STAMPS | 110.00 |

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| TR COURT REPORTERS | DEPO | 491.15 |
| TRI-COUNTY LUMBER MART | SUPPL | 677.16 |
| US CELLULAR | SVC | 207.16 |
| VAN SICKLE CONSTRUCTION | DD INVESTIG/RPRS | 14,295.20 |
| VERIZON WIRELESS | CELL SVC | 822.84 |
| VOSBERG ENTERPRISES | DD RPRS | 1,027.40 |
| WAHL-MCATEE TIRE SVC | VEH MAINT | 1,527.09 |
| WALTERS SANITARY SVC | UTIL | 91.40 |
| WEBSTER-CALHOUN COOP TELEPH | PHONE | 126.31 |
| WEST-THOMSON REUTERS | WEST INFO CHG/SUBSCR | 1,174.36 |
| WHKS & CO | ENG SVCS | 1,782.79 |
| WILLIAMS, JACK | TRANSP REIMB | 12.70 |
| WINDSTREAM IOWA COMM | PHONE | 168.97 |
| WYATT'S WATER CONDITIONING | WATER | 276.00 |
| YOUTH SHELTER CARE OF | SHLTRCARE | 186.60 |
| ZIEGLER | EQ PARTS | 2,543.15 |
| | TOTAL | 244,584.17 |

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| GEN BASIC | 65,610.44 |
| GEN SUPPL | 4,799.33 |
| ATTY RECOV | 133.59 |
| MH/DD | 84.61 |
| RURAL | 7,890.20 |
| SEC RDS | 143,539.06 |
| REAP | 1,680.00 |
| DREYFUS | 1,186.58 |
| DRAINS | 17,060.25 |
| BIKE TRAIL | 1,782.79 |
| EM MGT | 85.08 |
| ASSR | 732.24 |
| TOTAL | 244,584.17 |

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| <u>E911</u> | | |
| Jefferson Telecom | monthly service | 1,029.46 |
| Webster-Calhoun Telephone | monthly service | 89.04 |
| CenturyLink | monthly service | 14.00 |
| Windstream | monthly service | 238.65 |
| Scranton Telephone | monthly service | 56.00 |