

GREENE COUNTY
CLAIMS PD 06-24-19

ABC PEST CONTROL	SVCS	430.00
ACCESS SYSTEMS	EQ RENT	201.72
ACCESS SYSTEMS LEASING	EQ RENT	491.61
ALLIANT ENERGY	UTIL	1,228.34
APPLIED CONCEPTS	CABLE KITS	290.00
AUDITOR OF STATE,	FY18 AUDIT	32,622.30
BEE AND HERALD	ADV	72.60
BIERL, MICHAEL	MLGE/CONF EXP	296.04
BLACK HILLS ENERGY	UTIL	25.97
BLOHM INSPECTION/ENVIR	SVCS	112.00
BOMGAARS	SUPPL	870.33
BOONE CO ATTY	BOONE SHARE RECOV FEES	1,515.41
BOUND TREE	SUPPL	654.53
CARD SVC CENTER	WEAPONS/FUEL/SUPPL/CONF E	2,766.18
CENTRAL IOWA DISTRIBUTING	SUPPL	656.70
CENTRAL IOWA PUBLISHING	TREAS TAX SALE	834.56
CH MCGUINESS	BOILER SVC	500.00
CINTAS	SUPPL	192.79
CITY OF JEFFERSON	CAP IMPR BAL/ANIMAL SHLT	18,271.55
COTT SYSTEMS	MONTHLY SVC	150.00
CTI TECHNOLOGY	SVCS	396.29
DOLLAR GENERAL	SUPPL	42.70
DURBIN AUTO/TRUCK RPR	TOWING CHGS	684.00
ECKMAN, RONALD	SVCS	1,200.00
FAREWAY STORES	SUPPL	85.76
FOX, MATTHEW	SFTY BTS	192.57
FRANK DUNN	HIGH PERF PATCH	3,000.00
GALLS	UNIF/SUPPL	1,257.00
GREENE CO COURTESY FUND	PSTG	189.85
GREENE CO FAIR ASSN	FAIR BOOTH	25.00
GREENE CO MEDICAL CTR	TESTING	112.00
GREENE CO SEC ROAD DEPT	FUEL	968.38
HAMILTON REDI-MIX	PATCHING CONCRETE	490.00
HENRY M ADKINS & SON	BALLOTS/CODING-JEFF SPCL	1,130.33
HOME CARE MEDICAL	OXYGEN	78.00
HYVEE	SUPPL	68.38
ICIT	DUES	50.00
ICUBE	DUES	200.00
IMWCA	25% WK COMP DWNPYMT	15,711.00
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BLG	1,686.00
IOWA LAW ENFORCEMENT ACADEMY	TRAINING	325.00
IOWA OFFC STATE MED EXAMINER	AUTOPSIES	7,600.00
IOWA SECRETARY OF STATE	IVOTER MAINT/NCOA	1,266.95
ISAC	DUES	6,485.00
IT SAVVY	TABLET	963.15
JEFFERSON ACE HARDWARE	SUPPL	282.79
JENSEN SANITATION	SVCS	400.00
KAESER BLAIR	SUPPL	496.38
LAEHN, THOMAS	CONF EXP	810.17
LAWSON PRODUCTS	SUPPL	558.97
LOGAN CONTRACTORS SUPPLY	SUPPL	19.99
MARTIN MARIETTA AGG	ROAD STONE	4,343.20
MATT PARROTT/STOREY KENWORTHY	SUPPL	1,961.93
MATT'S TIRE SERVICE	TIRES/TUBES	557.00
MECHAELSEN, KATLYNN	MLGE	26.46
MIDLAND POWER CO-OP	UTIL	801.10

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MOBILE CRUSHING & RECYCL	CONCR CRUSHING	43,971.00
MUIR EMBROIDERY	SFTY BTS	310.00
MUMMA & PEDERSEN	GUARDIANSHIP	350.00
MURPHY HEAVY CONTRACTING	BRIDGE RPR-PARKLAND AVE	23,938.00
NATION, DAN	SFTY BTS	192.59
OFFICE STOP	SUPPL	117.64
OGREN'S CUSTOM GRAPHICS	CAR STRIPING	280.00
PARTSMASTER	TOOLS	290.57
PEMBLE DIGGING/DRAINAGE	TILE RPR	2,791.10
PIONEER TELEPHONE	LD SVC	29.81
QUALITY PUMP & CONTROL	SVCS	3,884.52
RDG PLANNING & DESIGN	TRAIL SIGNAGE SVCS	2,238.60
RED WING SHOE STORE	SFTY BTS	589.47
RELIANCE TELEPHONE	PHONE CARDS	200.00
RESERVE ACCT - PITNEY BOWES	PSTG	13,800.00
RICOH USA	COPIES	52.68
RUTH, MARALIE	MLGE	26.46
SCHUMACHER ELEVATOR	MAINT	642.23
SHERIFF, BOONE CO	INMATE HSG	6,127.74
SHERIFF, WEBSTER CO	SVC	43.48
SHERIFF, WRIGHT CO	SVC	39.28
SIDWELL COMPANY	WEB HOSTING	5,655.00
SLININGER-SCHROEDER FUNERAL HM	AUTOPSY RPR	675.00
SLOAN PLBG/HEATING	JETTING SVCS	300.00
SMITH, ADAM	MLGE	119.56
SNAP-ON TOOLS	TOOLS	15.55
STAR ENERGY	FUEL	13,711.48
STAR EQUIPMENT	TOOLS	2,520.25
STATE HYGIENIC LAB	WATER TESTS	1,070.00
STATE STEEL OF DSM	STEEL	683.97
STONE OFFICE PRODUCTS	DESK/ACCESS	1,485.00
TASLER, MARCIA	CONF MLGE/LODGING	412.44
TECH ZONE	WIRING SVCS	1,352.15
TRANS IA EQUIPMENT	EQ PARTS	456.88
UNITY POINT CLINIC	TESTING	84.00
US CELLULAR	SVC	160.65
VAN SICKLE CONSTRUCTION	DD51 TILE INV/RPR	4,612.70
VERIZON WIRELESS	HOT SPOTS	80.02
WALTERS SANITARY SVC	SVCS	1,087.64
WEST-THOMSON REUTERS	WEST INFO CHGS	466.36
WINDSTREAM IOWA COMM	PHONE	77.95
WYATT'S WATER CONDITIONING	WATER	74.75
XENIA RURAL WATER	UTIL	857.90
ZIEGLER	EQ PARTS	962.44
	TOTAL	253,484.84

GEN BASIC	107,567.42
GEN SUPPL	26,011.63
MH/DD	24.62
RURAL	2,175.02
SEC RDS	104,772.39
K9	10.65
LOSST	280.00
DRAINS	4,612.70
BIKE TRAIL	2,238.60
ASSR	5,791.81
TOTAL	253,484.84