

GREENE COUNTY
CLAIMS PD 06-10-19

ABC PEST CONTROL	SVC	101.85
ACCESS SYSTEMS	SVCS AGRMTS/LIC/COPIES	3,586.90
ACCESS SYSTEMS LEASING	EQ RENT/COPIES	802.22
ALLIANT ENERGY	UTIL	2,576.91
AUREON COMMUNICATIONS	WB HOST SVC	17.99
BAUER BUILT TIRE	TIRES/TUBES	238.50
BEE AND HERALD	PUBLICATIONS	359.98
CENTRAL IOWA PUBLISHING	PUBLICATIONS	477.39
CITY OF GRAND JCT	GJ150 FUNDING	2,500.00
CITY OF JEFFERSON	UTIL	1,469.79
CITY OF PATON	UTIL	103.67
CITY OF SCRANTON	UTIL	30.11
COMPLIANCY GROUP	HIPAA SFTWR	3,600.00
CRYSTAL CLEAN	TWR WINDOWS	1,030.00
CTI TECHNOLOGY	SUBSCR RENEWAL	3,354.00
CULLIGAN OF BOONE	SUPPL	55.60
DANIEL CLIPPERTON TREE SVC	ASH TREES SVC	740.00
DANIELSON AUTO SVC	VEH MAINT	563.57
DIAMOND OIL	TANK PADS	299.40
DUERSON CORP	TWR ROOF/SKYLIGHT	15,000.00
DURBIN AUTO/TRUCK RPR	VEH MAINT	238.74
DURLAM ELECTRIC	SVCS/SUPPL	1,216.23
ELECTRICAL MATLS CO	BLDG MAINT	1,357.03
FAST LANE AUTO CARE	SUPPL	78.37
FAST LANE MOTOR PARTS	EQ PARTS	2,522.81
FIELDS, MICHELLE	REIMB SUPPL/MLGE	356.12
FINISH LINE	FUEL	46.02
FORCE AMERICA DISTR	EQ PARTS	624.37
GALLS	UNIF	290.32
GEISLER, GREGERY	SFTY BTS	149.79
GENESIS DEVELOPMENT	RECYCL/OTHER SVCS	4,784.80
GREENE CO DEV CORP	LAND FUNDING	30,000.00
GREENE CO PUBLIC HEALTH	FLO THRU FDS/ASSMT	3,424.92
GREENE CO SEC RDS	FUEL	4,842.26
HARRISON TRUCK CENTERS	EQ PARTS	1,256.70
HEMPING PAINT & GLASS	LABOR	70.00
HIWAY TRUCK EQUIPMENT	TRUCK BOXES	63,200.00
IMAGETEK	SVCS	337.50
INTVELD, PATRICIA	SEWING RPRS	24.00
IOWA LAW ENF ACADEMY	SCHOOL	500.00
IOWA RADIOLOGY	INMATE SVC	35.00
JEFFERSON ACE HARDWARE	SUPPL	1,623.56
JEFFERSON TELECOM	PHONE/FAX/INT	2,827.71
JEFFERSON VET CLINIC	SVCS	317.53
KELTEK	OUTFIT NEW VEHICLE	17,053.46
LANDUS CO-OP	CHEMICALS	619.30
LANG, TERRY	AMB MAILBOX	359.82
LAWSON PRODUCTS	SUPPL	385.93
MAIL SERVICES	RENEWALS	475.79
MARTIN MARIETTA AGG	ROAD STONE	5,559.49
MATHESON TRI-GAS	SUPPL	560.06
MECHAELSEN, KATLYNN	SUPPL	95.72
MEDICAP PHARMACY	MEDS	115.80
MIDWEST WHEEL	EQ PARTS	957.33
MILLER, NICK	SFTY BTS	235.37
MORLAN, DENNIS	MLGE	1,043.12

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MOTOR PARTS WAREHSE	PARTS/SUPPL	257.80
MUIR EMBROIDERY	CAP	145.00
NEESE	MWR RPRS	582.57
NEW OPPORTUNITIES	SUBST AB SVCS	1,215.62
NYHART	ACTUARIAL SVCS	1,000.00
PICTOMETRY INTERNATL	FLIGHTS PARTIAL	40,000.00
PITNEY BOWES	PSTG MACH RENT	622.80
PRESTIGE AUTOMOTIVE	TIRES/TUBES	1,206.53
PRINSCO	SUPPL	670.59
RESERVE ACCT - PITNEY BOWES	PSTG	275.58
RICOH USA	EQ RENT	200.97
SCHILTZ, JENNIFER	SVCS	265.00
SCRANTON TELEPHONE	PHONE	43.30
SHADRAN	SUPPL	1,028.55
SHERIFF, CARROLL CO	SVC	35.00
SHERIFF, POLK CO	SVC PREPAY	80.00
SLOAN PLBG/HEATING	SVCS	524.45
STAR ENERGY	FUEL	20,273.70
STONE OFFICE PRODUCTS	SUPPL	453.77
TECH ZONE	SVC	390.00
TRI-COUNTY LUMBER	MATLS	1,086.78
TWIGG FUNERAL HOME	TRANSP/OTHER	480.00
VAN DIEST SUPPLY	CHEMICALS	13,432.38
VERIZON WIRELESS	CELL SVC	742.70
WAHL-MCATEE TIRE SVC	VEH MAINT	3,461.69
WALTERS SANITARY SVC	SVC	91.40
WEBSTER-CALHOUN COOP TELEPH	PHONE	126.46
WINDSTREAM IOWA COMM	PHONE	91.47
WOOLDRIDGE, RONALD	CARPET SQUARES	2,023.24
ZIEGLER	EQ PARTS	3,843.56
	TOTAL	279,143.76

GEN BASIC	76,789.11
GEN SUPPL	152.53
MH/DD	53.40
RURAL	11,302.22
SEC RDS	120,553.99
K9	18.73
LOSST	17,053.46
DREYFUS	12,500.00
EM MGT	95.31
ASSR	40,625.01
TOTAL	279,143.76