

GREENE COUNTY
CLAIMS PD 07-08-19

ACCESS (ASSAULT CARE CENTER)	FUNDING	4,500.00
ACCESS SYSTEMS LEASING	EQ RENT	661.75
ALLIANT ENERGY	UTILITIES	5,809.78
AUDITOR, WEBSTER CO	RENT	402.32
BAUER BUILT MFG	EQ PARTS	50.00
BEE AND HERALD	PUBLICATIONS	323.59
BELL TOWER COMM FDN	FUNDING	6,750.00
BOB BROWN CHEVROLET	EQ PARTS	36.08
BOLTON & MENK	DD SVCS	15,678.00
BOMGAARS	SUPPL	19.47
BOONE CO ATTY	RECOV SHARE	1,164.30
C&R CONSTRUCTION	MAINT	139.00
CAMPBELL SUPPLY	SUPPL	93.98
CENTRAL IOWA DETENTION	SVCS	268.00
CENTRAL IOWA PUBLISHING	PROCEEDINGS	453.99
CENTRAL IOWA TOURISM	FUNDING	400.00
CHURDAN LIBRARY	FUNDING	5,297.00
CITY OF CHURDAN	UTIL	22.47
CITY OF JEFFERSON	UTIL	1,795.49
CITY OF PATON	UTIL	120.50
CITY OF SCRANTON	UTIL	30.11
CONTECH ENGINEERED SOLUTIONS	BANDS	77.50
CONTINENTAL RESEARCH	SUPPL	278.11
CTI TECHNOLOGY	SVCS	391.00
CULLIGAN OF BOONE	SUPPL	13.90
CYCLONE AWARDS/ENGRAVING	SUPPL	90.00
DANIELSON AUTO SVC	RPR	997.29
DIAMOND MOWERS	EQ PARTS	184.64
DIVERSITY FARMS	SEED/SEEDING	3,670.00
DOLLAR GENERAL	SUPPL	34.75
DURLAM ELECTRIC	SVCS	116.00
ECKMAN, RONALD	SVCS	400.00
ELDERBRIDGE AGENCY ON AGING	FUNDING	6,645.00
ELECTRICAL MATERIALS	PARTS	381.68
FAST LANE MOTOR PARTS	SUPPL	780.67
FINISH LINE FLEET	FUEL	114.17
FREEDOM FIRE & SAFETY	SVC/SUPPL	359.70
GENESIS DEVELOPMENT	RECYL/OTHER	4,653.91
GRAND JUNCTION LIBRARY	FUNDING	2,613.25
GREENE CO ATTY COURTESY FUND	PETTY CASH	100.00
GREENE CO CHAMBER & TOURISM	FUNDING	3,600.00
GREENE CO DEVELOPMENT CORP	FUNDING	12,500.00
GREENE CO EARLY LEARNING CTR	FUNDING	4,500.00
GREENE CO EMERGENCY MGT	FUNDING	6,250.00
GREENE CO FAIR ASSN	FUNDING	21,600.00
GREENE CO HISTORICAL SOCIETY	FUNDING	5,400.00
GREENE CO LIBRARY ASSN	FUNDING	8,235.00
GREENE CO PUBLIC HEALTH	FLO THRU/FUNDING	77,899.46
GREENE CO SEC ROAD DEPT	FUEL	4,902.13
HARRISON TRUCK CENTERS	EQ PARTS	2,529.61
HEART OF IOWA, HABITAT FOR HUMANITY	FUNDING	4,500.00
HOME CARE MEDICAL	SUPPL	78.00
IMAGETEK	SVCS	225.00
IMWCA	WK COMP	6,733.00
IOWA OUTDOORS	SUBSCR	15.00
IOWA PRISON INDUSTRIES	SIGNS	61.00

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IOWA'S CO CONSERVATION SYSTEM	DUES	1,100.00
ISAC	REGIS	210.00
JEFFERSON ACE HARDWARE	SUPPL	1,601.54
JEFFERSON CONGR MEALS	FUNDING	8,100.00
JEFFERSON LIBRARY	FUNDING	5,297.00
JEFFERSON MATTERS:MAIN STREET	FUNDING	1,800.00
JEFFERSON TELECOM	PHONE/FAX/INT	2,711.88
JEFFERSON VET CLINIC	SVCS	226.10
JERICO SERVICES	CA CL	18,449.73
KIMBALL MIDWEST	SUPPL	65.10
LANDUS CO-OP	CHEMICALS	100.74
LAWSON PRODUCTS	SUPPL	169.26
MADSEN, MICHELE	CPR CARD	7.00
MARTIN MARIETTA AGG	ROAD STONE	652.15
MATHESON TRI-GAS	SUPPL	575.71
MIDWEST WHEEL	EQ PARTS	1,138.75
MONTHEI WELDING	RPR	50.00
MOTOR PARTS	EQ PARTS	146.17
MTI DISTRIBUTING	MWR PARTS	122.54
MUIR EMBROIDERY	SFTY BTS	160.00
MURPHY HEAVY CONTRACTING	GRAVEL MEASUREMENTS	4,500.00
NEESE	MWR PARTS	415.76
NEW OPPORTUNITIES	FUNDING	4,774.00
OFFICE STOP	SUPPL	117.03
OGREN'S CUSTOM GRAPHICS	SVCS	150.00
PARTSMASTER	TOOLS	319.21
PATON LIBRARY	FUNDING	1,616.25
PEMBLE DIGGING/DRAINAGE	SVCS	577.50
POLK COUNTY TREASURER	INVESTIG/RVW	274.40
RACCOON VALLEY LAWN CARE	SVCS	150.00
REGION V HAZMAT RESPONSE COMM	FUNDING	3,501.00
REGION XII COG	DUES/TRANSIT SVCS/HSG	14,421.29
RESERVE ACCT - PITNEY BOWES	PSTG	28.95
RICOH USA	EQ RENT	200.97
RIPPEY LIBRARY	FUNDING	1,862.25
RSVP	FUNDING	2,250.00
SAFETY KLEEN CORP	SUPPL	360.00
SCHILTZ, JENNIFER	SVCS	200.00
SCRANTON LIBRARY	FUNDING	2,839.25
SHADRAN	SUPPL	710.58
SHERIFF, GREENE CO	SVC/MLGE/TRANSP	2,695.58
SHINE ON DESIGNS	UNIF	174.00
SLOAN PLBG	SVC	508.92
SNAP-ON TOOLS	TOOLS	518.20
STAPLES BUSINESS ADVANTAGE	SUPPL	275.05
STAR ENERGY	FUEL	17,330.05
STATE HYGIENIC LAB	WATER TESTS	341.00
STONE OFFICE PRODUCTS	SUPPL	139.50
STRATFORD GRAVEL	GRAVEL-HAUPERT PIT	223,179.22
TECH ZONE	SVC/MATLS	269.50
TRI-COUNTY LUMBER	SUPPL	202.15
UNITED TRUCK & BODY	EQ PARTS	9,202.83
UNIVERSAL PRINTING SVCS	SUPPL	1,615.32
US CELLULAR	SVC	555.35
VAN SICKLE CONSTRUCTION	TILE INVESTIG/RPR	2,636.00
VERIZON WIRELESS	SVCS	742.70

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WAHL-MCATEE TIRE SVC	TIRE RPR	35.00
WALTERS SANITARY SVC	SVCS	211.40
WEBSTER-CALHOUN COOP TELEPH	PHONE	128.65
WHKS & CO	CONSULT SVCS	2,348.53
WINDSTREAM IOWA COMM	PHONE	91.47
ZIEGLER	EQ PARTS	3,299.07
	TOTAL	573,397.20

GEN BASIC	175,347.95
GEN SUPPL	16,386.97
ATTY RECOV	146.54
MH/DD	50.07
RURAL	26,683.37
SEC REDS	287,878.69
CONS RES	3,670.00
K9	226.10
LOSST	8,235.00
DREYFUS	31,795.00
DRAINS	18,891.50
EM MGT	3,553.88
ASSR	532.13
TOTAL	573,397.20