

GREENE COUNTY
CLAIMS PD 01-13-2020

A-1 SVC CENTER	VEH MAINT	313.22
ABC PEST CONTROL	SVCS	101.85
ACCESS (ASSAULT CARE CENTER)	FUNDING	500.00
ACCESS SYSTEMS	SUPPT SVCS	2,366.47
ACCESS SYSTEMS LEASING	EQ RENT	773.31
AHLERS & COONEY	BOND SVCS	500.00
ALLEN, SHANE	FUEL/MEALS	81.82
ALLIANT ENERGY	UTIL	2,056.47
AUREON COMMUNICATIONS	WEBHSTG	17.99
B&W CONTROL SPECIALISTS	DD150-86 BRUSH CONTROL	484.25
BEE AND HERALD	SUPPL/PUBLICATIONS	401.28
BELL TOWER COMM FDN	FUNDING	750.00
BOMGAARS	SUPPL	51.26
BOONE CO ATTY	RECOV FEES	1,077.46
BOUND TREE	MED SUPPL/CLOTHING	273.55
CENTRAL IOWA PUBLISHING	PROCEEDINGS	532.32
CHURDAN LIBRARY	FUNDING	5,297.00
CINTAS	SUPPL	205.58
CITY OF CHURDAN	UTIL	21.00
CITY OF JEFFERSON	CO-WIDE RECYCL/UTIL	17,320.70
CITY OF PATON	UTIL	201.10
CITY OF SCRANTON	UTIL	30.40
CTI TECHNOLOGY	I.T. SVCS	514.65
CULLIGAN OF BOONE	SUPPL	20.85
DES MOINES STAMP	SUPPL	68.00
DOLLAR GENERAL	SUPPL	58.45
DURBIN AUTO/TRUCK RPR	TOWING CHGS	497.00
DURLAM ELECTRIC	SVCS	361.85
ED M FELD EQUIPMENT	SIREN REPL	775.14
ELDERBRIDGE AGENCY ON AGING	FUNDING	738.00
FAREWAY STORES	SUPPL	3.99
FAST LANE AUTO CARE	SUPPL	49.90
FAST LANE MOTOR PARTS	SUPPL	1,413.79
FORCE AMERICA DISTRIB	EQ PARTS	629.27
FRANK DUNN CO	HIGH PERF PATCH	2,250.00
GALLS	UNIF	458.72
GEODE ENVIRONMENTAL	SITE MONITORING	21,471.50
GRAND JUNCTION LIBRARY	FUNDING	2,613.25
GREENE CO CHAMBER & TOURISM	BELL TWR FEST/CHMBR	900.00
GREENE CO COURTESY FUND	PSTG	164.60
GREENE CO DEV CORP	FUNDING	12,500.00
GREENE CO EARLY LEARNING CTR	FUNDING	500.00
GREENE CO FAIR ASSN	FUNDING	2,400.00
GREENE CO HISTORICAL SOCIETY	FUNDING	600.00
GREENE CO LIBRARY ASSN	FUNDING	915.00
GREENE CO MEDICAL CTR	TESTING	254.20
GREENE CO PUBLIC HEALTH	FUNDING/FLO THRU GRANT	79,742.83
GREENE CO SEC ROAD DEPT	FUEL	3,497.43
HAMILTON REDI-MIX	CONCRETE-BRIDGE MAINT	1,455.00
HEART OF IA HABITAT/HUMANITY	FUNDING	500.00
HEMPING PAINT & GLASS	LABOR	70.00
HOLM'S RADIATOR	EQ PARTS	1,382.00
HOME CARE MEDICAL	O2	39.00
HOTSY EQUIPMENT	EQ PARTS	238.57
IMAGETEK	SVCS	521.50
IMWCA	WK COMP	6,733.00
INDUSTRIAL BEARING SUPPLY	EQ PARTS	63.08
INTERSTATE BATTERY OF UPPER IA	BATTERIES	463.75
IOWA D.N.R.	WELL PERMITS	100.00

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IOWA D.O.T.	SIGNS	2,335.77
IOWA'S CO CONSERV SYSTEM	REGIS	115.00
IP PATHWAYS	HARDWARE	54,173.93
ISAA	DUES	665.00
IT SAVVY	SUPPL/KEYBOARD	500.70
JEFFERSON ACE HARDWARE	SUPPL	939.00
JEFFERSON CONGR MEALS	FUNDING	900.00
JEFFERSON LIBRARY	FUNDING	5,297.00
JEFFERSON MATTERS:MAIN ST	FUNDING	200.00
JEFFERSON TELECOM	PHONE/FAX/INTERNET	2,782.25
JEFFERSON VET CLINIC	SVCS	137.50
KOCH, MARY JO	MLGE	158.76
LAEHN, THOMAS	CLE REIMB	270.00
LAWSON PRODUCTS	SUPPL	1,887.15
LOGAN CONTRACTORS SUPPLY	SUPPL	600.65
MAIL SERVICES	RENEWALS	532.50
MATHESON TRI-GAS	SUPPL	8,179.94
MCDONALD, DEB	SIGNS	50.00
MCFARLAND CLINIC	EMPLMT PHYSICAL	122.00
MID COUNTRY MACHINERY	EQ PARTS	38.76
MID-STATES ORG CRIME INFO CTR	DUES	100.00
MIDWEST WHEEL	EQ PARTS	93.77
MONTHEI, RANDY	RENT	230.00
MOTOR PARTS	EQ PARTS	312.46
MUIR EMBROIDERY	UNIF	25.00
NEW OPPORTUNITIES	FUNDING/SVCS	1,745.58
OFFICE STOP	SUPPL	75.48
PATON LIBRARY	FUNDING	1,616.25
PECKUMN, JERRY	MLGE	54.88
REGION V HAZMAT RESP COMM	FUNDING	3,501.00
REGION XII COG	TRANSIT SVCS	1,339.50
RELIANCE TELEPHONE	PHONE CARDS	200.00
RESERVE ACCT - PITNEY BOWES	PSTG	212.95
RICOH USA, INC	EQ RENT/IMAGES	252.20
RIPPEY LIBRARY	FUNDING	1,862.25
ROTO-ROOTER	SVCS	155.00
RSVP 55+	FUNDING	250.00
SAFELITE FULFILLMENT	EQ PARTS	233.70
SCHILTZ, JENNIFER	SVCS	100.00
SCOTT'S SALES	EQ PARTS	898.86
SCRANTON LIBRARY	FUNDING	2,839.25
SECURE SHRED SOLUTIONS	SVCS	40.00
SHADRAN	SUPPL	1,117.85
SHERIFF, BOONE CO	INMATE HSG	836.00
SHERIFF, CRAWFORD CO	SVC	81.90
SHERIFF, DALLAS CO	SVC	45.44
SHERIFF, GREENE CO	SVC/MLGE	1,835.60
SHERIFF, STORY CO	SVC	46.60
SHINE ON DESIGNS	CLOTHING	372.00
SMITH, ADAM	MLGE	56.84
STAPLES	SUPPL	61.45
STAR ENERGY	FUEL	10,054.17
STATE HYGIENIC LAB	WATER TESTS	185.00
STONE OFFICE PRODUCTS	SUPPL	6.20
TECH ZONE	SUPPL	172.49
TRI-COUNTY LUMBER	PARTS	83.96
U.S. CELLULAR	SVC	299.60
U.S. CORRECTIONS, PTS OF AMERICA	TRANSPT	3,645.50
UNITED TRUCK & BODY	EQ PARTS	7,006.58

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VERIZON WIRELESS	CELL SVC	746.34
WAHL-MCATEE TIRE SVC	VEH MAINT	127.80
WALTERS SANITARY SVC	SVCS	151.40
WEBSTER-CALHOUN COOP TELEPH	PHONE	127.60
WENTHOLD, CHUCK	CONF EXP	272.44
WEST-THOMSON REUTERS	WESTLAW	489.68
WINDSTREAM IOWA COMM	PHONE	96.03
WISE, DIANE	MLGE	52.92
WYATT'S WATER CONDITIONING	WATER	471.50
ZIEGLER	EQ PARTS	1,395.85
	TOTAL	304,184.13
GEN BASIC		161,001.73
GEN SUPPL		2,593.93
ATTY RECOV FEES		149.26
MH/DD		81.66
RURAL		39,012.45
SEC RDS		73,990.61
K9		34.99
LOSST		915.00
DREYFUS		3,988.00
DRAINS		484.25
EM MGT		3,553.49
ASSR		18,378.76
	TOTAL	304,184.13