

GREENE COUNTY
CLAIMS PD 06-26-2017

ABC PEST CONTROL	SVC	101.85
ACCESS SYSTEMS	MAINT/COPIES	568.64
ALLIANT ENERGY	UTIL	2,975.60
AMERICAN BAR ASSOCIATION	DUES	266.00
BARCO MUNICIPAL PRODUCTS INC	SUPPL	155.90
BAUER BUILT MFG INC	EQ PARTS	680.00
BLACK HILLS ENERGY	UTIL	42.94
BOLTON & MENK INC	DD2 ENG SVCS	2,600.00
BOMGAARS INC	SUPPL	324.52
BOONE CO ATTORNEY'S OFFC	SVC FEES	1,331.70
CARD SERVICE CENTER	FUEL/TOOLS/SUPPL	3,935.33
CARROLL GLASS CO	BLDG MAINT	2,105.15
CENTRAL IOWA DETENTION	SHLTRCARE	200.35
CENTRAL IOWA PUBLISHING INC	PUBLICATION	916.20
CHAPMAN, TIM	SVCS	135.00
CINTAS CORPORATION	SUPPL	275.53
CITY OF JEFFERSON	ANIMAL SHLTR	745.98
CLARK EQUIPMENT CO, D/B/A BOBCAT COMF	EQ PARTS	3,093.20
COMPUTER CONCEPTS OF IOWA	REPLACEMT CK	321.20
CTI TECHNOLOGY	LICENSE	25.00
DE LAGE LANDEN FINANCIAL SVCS	EQ RENT	155.88
DES MOINES STAMP MFG CO	SUPPL	38.40
DURLAM ELECTRIC INC	A/C & SVC	937.00
FARM & HOME PUBLISHERS LTD	PLAT BKS	1,174.00
FORCE AMERICA DISTRIBUTING LLC	EQ PARTS	526.34
FOX, MATTHEW	SFTY BTS	192.57
GREENE CO DEVELOPMENT CORP	VISION 2020	24,000.00
GREENE CO EMS INC	INVESTIG/TRANSPT	436.81
GREENE CO MEDICAL CTR	UTIL/SVC	868.98
GRETEMAN ESCROW ACCOUNT	SCRANTON PROPERTY	25,430.34
HABBen ENTERPRISES	TIRE REMOVAL	1,634.60
HEART OF IOWA COMM SVCS	REG'L DISTRIB	72,568.24
HEUN, JANE	MLGE	81.00
HYVEE INC, ATTN: STORE CHARGE ACCTG	SUPPL	162.16
INDEPENDENT SALT CO	SALT	71,636.30
IOWA DEPT OF TRANSPORTATION	SIGNAGE	418.40
IOWA HOMELAND SECURITY/ EM MGT	FEMA REFUND	5,362.50
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL	100.00
IOWA OFFC STATE MED EXAMINER	AUTOPSIES	2,800.00
IOWA STATE ASSN CO AUDITORS	DUES	150.00
IOWA STATE CO TREAS ASSN	DUES	300.00
JR'S UNLOCK SERVICE	SHOP MAINT	120.00
LAEHN, THOMAS	CONF EXP	624.42
MCCLURE ENGINEERING CO	DD27 SURF DRAIN INVSTIG	1,632.50
METRO WASTE AUTHORITY	DUMPING FEES	220.40
MIDLAND POWER COOPERATIVE	UTIL	300.50
MILLER, NICK	SFTY BTS	172.20
MOTOR PARTS WAREHOUSE INC	SUPPL	26.67
NEW HORIZONS COMP LRNG CTR DSM	I.T.TRAINING	2,495.00
NISSLY CSR, PEGGY	TRANSCRIPT	33.00
PARTSMASrER	TOOLS	31.73
PIONEER TELEPHONE	LD SVC	51.56
PRINTER'S BOX INC, THE	SUPPL	31.25
RESERVE ACCT - PITNEY BOWES	PSTG	5,000.00
SCHUMACHER ELEVATOR	ELEV MAINT	617.53
SHERIFF, BOONE CO	INMATE HSG	1,526.29

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SHERIFF, CALHOUN CO	SVC	36.40
SHERIFF, DALLAS CO	SVC	40.86
SHERIFF, GREENE CO	SVC/MLGE	1,219.85
SLININGER-SCHROEDER FUNERAL HM	CREMATION	900.00
SPEARMAN, LINDA	MLGE	40.50
STAR ENERGY	FUEL	16,414.76
STATE STEEL OF DES MOINES	STEEL	369.78
STIVERS FORD	EQ PARTS	215.00
STONE OFFICE PRODUCTS	SUPPL/DESK	2,001.10
TR COURT REPORTERS, THERESA A RITLAN	TRANSCRIPTS	79.90
US CELLULAR	CELL SVC	256.46
VENTEICHER ELECTRIC, INC	BLDG MAINT	3,535.49
VOGEL TRAFFIC SERVICES	PVMT MKGS	45,371.00
WINDSTREAM IOWA COMMUNICATIONS	PHONE	76.39
XENIA RURAL WATER DISTRICT	UTIL	118.23
YOUTH SHELTER CARE OF	SHLTRCARE	1,295.80
	TOTAL	314,628.18

GEN BASIC	55,732.57
GEN SUPPL	2,943.26
ATTY RECOV FEES	200.48
MH/DD	72,568.24
RURAL	31.25
SEC RDS	177,942.38
DRAINS	4,232.50
ASSR	977.50
TOTAL	314,628.18