

GREENE COUNTY
CLAIMS PD 08-14-17

ABC PEST CONTROL	SVCS	471.85
ACCESS SYSTEMS	MAINT/COPIES	1,504.49
ACCESS SYSTEMS LSG	EQ RENT	1,181.05
AIR-TEMP PLBG HTG COOLING	A/C SVC	383.75
ALCOPRO	PBT	575.00
ALLIANT ENERGY	UTIL	1,350.93
AMES GOLF & COUNTRY CLUB	MTG EXP	12.00
ARROWHEAD SCIENTIFIC	SUPPL	202.49
AUREON COMMUNICATIONS	INT HSTG	17.99
AXON ENTERPRISE	TASERS	2,033.20
BARNHART CRANE	CULVERT INSTALL-CRANE	1,002.50
BEE AND HERALD	PUBLICATIONS	418.67
BLOHM INSPECTION/ENV	SVCS-SCRANTON	1,430.00
BOONE CO ATTY'S OFFC	ATTY RECOV FEES	1,232.41
BOONE COUNTY LANDFILL	CHGS-SCRANTON	1,994.56
CARMAN CUSTOM TREE SVC	SVCS	200.00
CENTRAL IOWA DETENTION	SVCS	1,071.30
CENTRAL IOWA PUBLISHING	PUBLICATIONS	538.20
CHRISTENSEN, GLEN	TWP MTGS	60.00
CITY OF CHURDAN	UTIL	18.00
CITY OF JEFFERSON	UTIL	1,042.84
CITY OF PATON	UTIL	90.58
CITY OF SCRANTON	UTIL	29.82
COUNTYWIDE ELECTRIC	SVC	60.00
CTI TECHNOLOGY	ANNUAL OFFC 365	2,047.50
CULLIGAN OF BOONE	SUPPL	52.00
DAHAN AND WOODHOUSE	CREMATION	900.00
DANIELSON AUTO SVC	RPRS	836.18
DIAMOND MOWERS	EQ PARTS	540.36
DJB SERVICES	SVCS-SCRANTON	335.00
DOLLAR GENERAL	SUPPL	13.91
DON'S ACE HARDWARE	SUPPL	794.30
DURBIN AUTO/TRUCK RPR	VEH PARTS/RPRS	596.14
DURLAM ELECTRIC	TWR CEILING FAN	274.73
FAREWAY STORES	SUPPL	61.62
FREEDOM FIRE & SAFETY	SVCS	138.10
GENESIS DEVELOPMENT	CLEANING/RECYCL	2,859.85
GRAND JCT MUN UTIL	UTIL	350.00
GREENE CO COURTESY FUND	PSTG	139.72
GREENE CO EM MGT	FUNDING	14,000.00
GREENE CO EMS	SVC	3,200.00
GREENE CO MED CTR	TESTING/1ST AID TRNG	1,845.00
GREENE CO SEC RD DEPT	FUEL	3,113.41
HANCOCK CONCRETE PRODUCTS	CONCRETE PIPE	515.07
HARCOURT EQUIPMENT	EQ RPRS	1,452.20
HARRISON TRUCK CENTERS	EQ PARTS	1,421.85
HATFIELD, TRESSA	SUPPL	21.34
HICKS WELL	HENDERSON PK	2,737.85
HIRSCH, NATHAN	TWP MTG	20.00
HI-WAY PRODUCTS	BRIDGE GUARD RAIL	150.00
HOYT, NEAL	TWP MTGS	60.00
ID ZONE	SUPPL	170.00
IMAGETEK	PAPERVISION LIC	7,939.00
IMWCA	WK COMP	4,828.00
IOWA D.O.T.	EQ PARTS	180.96
IOWA LAW ENF ACADEMY	UNIF	35.00
IOWA PRISON INDUSTRIES	SIGNS	196.35
ISAC	REGIS	200.00
JEFFERSON EYE CARE	SFTY GLASSES	50.00

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JEFFERSON TELECOM	PHONE/FAX/INT	2,403.07
JENSEN SANITATION	SVCS	400.00
KELTEK	EQ REMOVAL/INSTALL	15,494.78
KLOCKSIEG, DENNIS	TWP MTG	20.00
LANDUS CO-OP	CHEMICALS	282.60
LAWSON PRODUCTS	SUPPL	572.86
LINDGREN, GALEN	TWP MTG	20.00
LOUK PLBG HTG & A/C	A/C SVC	179.40
MAIL SERVICES	RENEWALS	382.63
MARTIN HILDRETH CO	BORING 330TH ST	5,250.00
MARTINO, NICOLA	PSTG	6.59
MATHESON TRI-GAS	SUPPL	469.95
MATT'S TIRE SVC	TIRES/TUBES	298.00
MCATEE TIRE SVC	TIRES/TUBES	2,337.00
MEARS, PAUL	WELL CLOSING	338.78
MICHAEL, BRETT	MLGE	112.50
MID IOWA SALES	SUPPL	178.58
MIDWEST WHEEL	EQ PARTS	494.28
MILLER, LEROY	WELL CLOSINGS	513.08
MONTHEI WELDING & MACHINE	SUPPL	53.24
MORLAN, KEN	SFTY BTS	152.63
MOTOR PARTS WAREHOUSE	EQ PARTS	359.88
MTI DISTRIBUTING	MWR PARTS	49.09
NAPA AUTO PARTS	SUPPL	1,006.42
NAPA SMALL ENGINE SALES & SVC	EQ PARTS	207.18
NATL ELEV INSPECTION SVC	SVCS	120.00
NAYLOR SVC & SALES	RPRS	32.95
NEESE	MWR PARTS/SUPPL	721.42
NEW PIG	SUPPL	403.24
NISSLY CSR, PEGGY	DEPOS	202.00
OFFICE STOP	SUPPL	31.74
PREMIER PRINTER SUPPL	SUPPL	62.95
PRINTER'S BOX	UPS CHG	42.19
RACCOON VALLEY LAWN CARE	SVCS	150.00
RASMUSSEN, DANIEL	DD173A RPR	450.00
RDG PLANNING & DESIGN	MISC EXP	101.18
RELIANCE TELEPHONE	PHONE CARDS	200.00
RESERVE ACCT - PITNEY BOWES	PSTG	250.53
RICOH USA	EQ RENT	287.17
RITTER, ELLEN	MLGE	437.40
ROBSON, ALLEN	TWP MTGS	60.00
RUETER'S RED POWER	EQ PARTS	75.98
SAFELITE FULFILLMENT	EQ PARTS	204.05
SCHILTZ, JENNIFER	SVCS	400.00
SCRANTON TELEPHONE	PHONE	34.65
SHADRAN	SFTY GLASSES	1,363.32
SHERIFF, BOONE CO	INMATE HSG	2,145.04
SHERIFF, CARROLL CO	SVC	105.75
SHERIFF, GREENE CO	SVC/MLGE	2,066.81
SHOPKO STORES	SUPPL	74.41
SKARDA EQMT	CARBON VANES	212.79
SNAP-ON TOOLS	TOOLS	615.12
STAPLES BUSINESS ADVANTAGE	SUPPL	450.07
STAR ENERGY	FUEL	22,174.29
STAR EQUIPMENT	EQ PARTS	309.06
STATE HYGIENIC LAB	WATER TESTS	298.00
STATE STEEL OF DSM	STEEL	608.10
STONE OFFICE PRODUCTS	SUPPL	92.61
STRATFORD GRAVEL	GRAVEL-HAUPERT PIT	142,661.50

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THORP, ROBERT	TREE REMOVAL	750.00
TRI-COUNTY LUMBER MART	SUPPL	472.01
TYLER TECH	SUBSCR FEES	8,075.00
UNITY POINT CLINIC	TESTING	111.00
UNLIMITED WEB/BISSO TECH	DNS HSTG	30.00
US CELLULAR	CELL SVC	359.49
VERIZON WIRELESS	CELL SVC	727.79
WALTERS SANITARY SVC	SVCS	91.40
WEBSTER-CALHOUN COOP TELEPHONE	PHONE	117.94
WEST-THOMSON REUTERS	WESTLAW	423.00
WHELEN ENGINEERING	EQ PARTS	16,363.80
WINDSTREAM IOWA COMM	PHONE	166.23
YOUTH SHELTER CARE OF	SHLTRCARE	2,099.25
ZIEGLER	EQ PARTS	9,180.54
	TOTAL	316,991.38

GEN BASIC	44,603.26
GEN SUPPL	19,842.29
MH/DD	549.90
RURAL BASIC	5,050.38
SEC RDS	220,052.65
FORF	2,033.20
LOSST	16,069.78
DRAINS	450.00
BIKE TRAIL	101.18
EM MGT	51.94
ASSR	8,186.80
TOTAL	316,991.38