

GREENE COUNTY
CLAIMS PD 08-28-17

ACCO BRANDS DIRECT	SUPPL	22.68
ALLIANT ENERGY	UTIL	4,322.97
AMERICAN RESOURCE CONSULTANTS	SUPPL	218.00
BLACK HILLS ENERGY	UTIL	39.74
BOLTON & MENK	DD2 ENG SVCS	1,555.00
BOMGAARS	SUPPL	619.62
CARD SVC CENTER	EDUC/SUPPL/FUEL/UNIF	874.57
CINTAS	SUPPL	191.87
COMPUTER CONCEPTS OF IA	SVCS	75.00
CONTECH ENGINEERED SOLUTIONS	CMP	450.00
DE LAGE LANDEN FIN SVCS	EQ RENT	155.88
FLACK EXCAVATING	MCMAHON ACCESS	16,140.00
FREEDOM FIRE & SAFETY	SUPPL/SVC	92.65
GANNON, JOSEPH	TWP MTG	20.00
GILLEY, JEFF	TWP MTG	20.00
HEUN, JANE	CONF EXP	37.25
HOSKINS, BILLIE JO	CONF EXP	192.75
IMAGETEK	SVCS	41.50
INLAND TRUCK PARTS	EQ PARTS	78.18
IOWA ASSN BLDG MNT ENG	DUES	50.00
IOWA WORKFORCE DEV	BOILER CERT	40.00
LAWSON PRODUCTS	SUPPL	165.57
MAIL SERVICES	RENEWALS	351.45
MARTIN MARIETTA AGG	ROAD STONE	1,123.02
MAS MODERN MARKETING	SUPPL	318.42
MIDLAND POWER CO-OP	UTIL	1,346.87
MIDWEST RADAR & EQUIPMENT	SVCS	320.00
MORTON BUILDINGS	BLDG MAINT/SCRANTON	60,777.00
NEW OPPORTUNITIES	SUBST AB SVCS	1,215.58
NISSLY CSR, PEGGY	DEPOS	71.00
OFFICE STOP	SUPPL	408.80
OLSON ELECTRIC & HEATING	SHOP MAINT	6,566.34
PARTSMASTER	TOOLS	747.09
PEMBLE DIGGING/DRAINAGE	TILE RPR/EXTENSION	2,585.16
PIONEER TELEPHONE	PHONE	52.15
POLK CO MED EXAMINER	REVIEW/SVC	440.30
RELIABLE OFFICE SVCS	BLDG MAINT	1,794.00
RELIANCE TELEPHONE	PHONE CARDS	200.00
RICOH USA	COPIES	8.35
SAFETY KLEEN	SUPPL	388.51
SCHUMACHER ELEVATOR	SVCS	617.53
SHERIFF, GUTHRIE CO	SVC	35.35
SIDWELL COMPANY	SFTWR MAINT	1,680.00
SNAP-ON TOOLS	TOOLS	763.25
SOHM, WADE	TWP MTG	20.00
STAPLES BUSINESS ADVANTAGE	SUPPL	80.87
STAR ENERGY	FUEL	12,853.42
UNITY POINT HEALTH	SVCS	102.00
US CELLULAR	CELL SVC	359.49
VAN SICKLE CONSTRUCTION	DD 171 BULKHD RPR	6,004.82
VENTEICHER ELECTRIC	TWR FAN/LIGHT	2,255.12
WOOLDRIDGE, RONALD	SVCS	1,145.00
XENIA RURAL WATER DIST	UTIL	906.00
ZIEGLER	EQ PARTS	909.70
	TOTAL	131,849.82

GEN BASIC	12,779.94
GEN SUPPL	402.87
RURAL	609.90

GREENE COUNTY
CLAIMS PD 08-28-17

SEC RDS	92,114.76
REAP	16,140.00
FORF	318.42
DRAINS	7,559.82
ASSR	1,924.11
TOTAL	131,849.82