

GREENE COUNTY
CLAIMS PD 10-23-17

ABC PEST CONTROL	SVCS	471.85
AED MARKET	AED	895.00
ALLIANT ENERGY	UTIL	2,409.28
BAUER BUILT MFG	EQ PARTS	274.96
BEE AND HERALD	SUBSCR	39.00
BLACK HILLS ENERGY	UTIL	41.53
BOB BARKER CO	SUPPL	367.91
BOLTON & MENK	DD2 ENG SVCS	1,272.50
BOMGAARS	SUPPL	692.03
BOONE CO ATTY'S OFFC	RECOV FEES	1,663.54
C&R CONSTRUCTION	ROOF RPR-SCR	217.00
CARD SVC CENTER	SUPPL	1,681.72
CARROLL GLASS	TWR WINDOW	767.00
CHURDAN LIBRARY	QRTLY FDG	5,150.00
CINTAS	SUPPL	244.43
CLARK EQUIPMENT	TILLER	4,286.40
COMPUTER CONCEPTS OF IA	SVCS	60.00
CONSTR & AGGREG PRODUCTS	SUPPL	367.06
DIAMOND MOWERS	EQ PARTS	592.36
DURBIN AUTO/TRUCK RPR	TOWING	1,433.00
ELITE ELEC & UTIL CONTRACTORS	DD2 JET/CAMERA	750.00
FAREWAY	SUPPL	69.22
FORCE AMERICA DISTR	EQ PARTS	195.86
FRANK DUNN CO	HP PATCH	4,794.00
FREHSE, CHRISTOPHER	MEALS	167.52
GENESIS DEVELOPMENT	RECYL	2,349.84
GRAND JUNCTION LIBRARY	QRTLY FDG	1,893.50
GREENE CO DEV CORP	QRTLY FDG	12,500.00
GREENE CO PUBLIC HEALTH	QRTLY FDG	50,000.00
HEART OF IOWA COMM SVCS	QRTLY FDG	53,892.75
HOSKINS, BILLIE JO	MLGE	51.75
IMAGETEK	MAINT AGRMT	712.00
IMWCA	FY17 AUDIT ADJ	2,278.00
INTERSTATE BATTERY OF UPPER IA	BATTERIES	182.89
IOWA D.O.T.	SIGNS	150.15
IOWA FINANCE AUTHORITY	HSG REPYMT	2,000.00
IOWA PHYS CLINIC MED FND	SVCS	244.00
IOWA STATE ASSN CO AUDITORS	SCHL	150.00
JEFFERSON LIBRARY	QRTLY FDG	5,150.00
JOHN'S APPLIANCE	WASHER	399.00
LAWSON PRODUCTS	SUPPL	467.39
LAWSON, DONNA	MLGE	63.90
LOGAN CONTRACTORS SUPPLY	TOOLS	420.36
MARTIN MARIETTA AGG	ROAD STONE	5,716.00
MIDLAND POWER CO-OP	UTIL	1,375.92
MORTON BUILDINGS	BLDG-SCR	14,644.00
NATIONAL DISTRICT ATTYS ASSN	DUES	180.00
NAYLOR SVC & SALES	EQ PARTS	140.79
OFFC OF STATE PUBLIC DEFENDER	CO BASE	4,694.00
OFFICE STOP	SUPPL	74.94
OLSON ELECTRIC & HEATING	BLDG MAINT	242.64
PATON LIBRARY	QRTLY FDG	1,818.75
PIONEER TELEPHONE	SVCS	61.98
RACCOON VALLEY LAWN CARE	SVCS	150.00
RED WING SHOE STORE	SFTY BTS	396.73
REGION V HAZMAT RESP COMM	QRTLY FDG	2,917.50
RICOH USA	EQ RENT	287.27
RIPPEY LIBRARY	QRTLY FDG	1,461.50
SCHUMACHER ELEVATOR	GEN SVCS-SVCS	617.53

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SCRANTON LIBRARY	QRTL Y FDG	3,526.25
SCRANTON TELEPHONE	PHONE	42.03
SHERIFF, BOONE CO	INMATE HSG	3,600.66
SHERIFF, GREENE CO	SVC/MLGE	251.94
SHERIFF, GUTHRIE CO	SVC	80.70
SIDWELL	SFTWR MAINT	999.00
SMITH, ADAM	MLGE	63.00
SNAP-ON TOOLS	TOOLS	785.80
SPEARMAN, LINDA	MLGE	63.00
STAPLES BUSINESS ADVANTAGE	SUPPL	387.90
STAR ENERGY	FUEL	27,580.17
STATE STEEL OF DSM	STEEL	2,760.31
STONE OFFICE PRODUCTS	SUPPL	307.93
TASLER, MARCIA	MLGE/SUPPL	121.74
TECH ZONE	SUPPL	383.34
TREASURER, GREENE CO	DRAIN ASSMT	7.00
VAN SICKLE CONSTRUCTION	DD TILE RPRS	6,524.20
VERIZON WIRELESS	SVCS	40.01
WEST-THOMSON REUTERS	SUBSCR	567.00
WINDSTREAM IOWA COMM	PHONE	77.41
XENIA RURAL WATER DIST	UTIL	504.50
YOUTH SHELTER CARE OF	SHLTRCARE	1,679.40
ZIEGLER	EQ PARTS	4,286.67

TOTAL 251,228.21

GEN BASIC	78,791.76
GEN SUPPL	9,651.04
ATTY RECOV	0.75
MHDD	53,892.75
RURAL	24,202.35
SEC RDS	72,032.61
DRAINS	8,546.70
EM MGT	2,917.50
ASSR	1,192.75
TOTAL	251,228.21