

GREENE COUNTY
CLAIMS PD 01-22-18

ABC PEST CONTROL	SVCS	434.20
ACCESS SYSTEMS LEASING	EQ RENT	352.57
ALLIANT ENERGY	UTILITIES	3,450.00
BEE AND HERALD	SUBSCR	39.00
BLACK HILLS ENERGY	UTIL	298.07
BOMGAARS INC	SUPPL	355.95
BOONE CO ATTY'S OFFC	RECOV FEES	1,436.28
CARD SVC CENTER	FUEL/DODGING/SUPPL	1,665.45
CDW GOVERNMENT	SUPPL	89.25
CENTRAL IOWA BLDG SUPPLY	REBAR	6,240.36
CENTRAL IOWA READY MIX	PATCHING CONCRETE	5,411.50
CITY OF JEFFERSON	RECYLC BDGT SHARE	28,772.00
CO CONSERV DIRECTORS	DUES	40.00
DURBIN AUTO/TRUCK RPR	TIRE RPR	18.69
DURLAM ELECTRIC	CONCESSION STD	1,313.00
FAREWAY STORES	SUPPL	109.38
FORCE AMERICA DISTRIB	EQ PARTS	885.30
GALLS	VEH ACCESS/UNIF	1,042.82
GENESIS DEVELOPMENT	RECYCL/OTHER	3,176.02
GREENE CO EMERGENCY MGT	FUNDING	14,000.00
GREENE CO MEDICAL CTR	INMATE MEALS/SVC	2,715.00
GREENE CO PUBLIC HEALTH	FLO THRU GRANT	2,157.14
HARRISON RV	AWNING	996.20
HEMPING PAINT & GLASS	EQ PARTS	1,108.44
HIWAY TRUCK EQUIPMENT	EQ PARTS	16,199.75
HOTSY EQUIPMENT	EQ PARTS	269.00
HUNTER GREENE AG	WELL CLOSING	500.00
HYVEE	MEDS	2.54
IMAGETEK	SVCS	190.00
IA D.O.T.	SIGNS	150.15
IA INDIV HLTH BEN REINS ASSN	ASSMT	1,979.00
IA OFFC STATE MED EXAMINER	AUTOPSY	1,664.00
IA PRISON INDUSTRIES	SIGNS	3,798.00
LAEHN, THOMAS	REIMB CLE	210.00
LAWSON PRODUCTS	SUPPL	57.47
MACDONALD INSURANCE	BOND	247.59
MARTINO, NICOLA	REIMB CLE	260.00
MESSENGER	AD	35.00
MID COUNTRY MACHINERY	NEW EQ-LIFT	12,265.00
MID IOWA SALES	SUPPL	63.75
MIDLAND POWER CO-OP	UTIL	572.51
MOTOR PARTS	SUPPL	377.78
NAPA AUTO PARTS	SUPPL	7.98
NEW OPPORTUNITIES	SVCS	1,215.58
PIONEER TELEPHONE	SVCS	29.86
PREMIER PRINTER SUPPL	SUPPL	346.00
RAPIDS REPRODUCTIONS	SUPPL	169.67
RED WING SHOE STORE	SFTY BTS	426.47
REDNECK TRAILER SUPPL	EQ PARTS	325.08
REGION XII COG	TRANSIT SVCS	1,249.52
RELIANCE TELEPHONE	PHONE CARDS	200.00
RICOH USA,	EQ RENT	287.27
SAFELITE FULFILLMENT	EQ PARTS	204.05
SCHUMACHER ELEVATOR	MAINT	617.53
SCRANTON TELEPHONE	PHONE	41.32
SECURE SHRED SOLUTIONS	SVC	40.00
SEMKE & ASSOCIATES	SURVEY	753.50
SHERIFF, DALLAS CO	SVC	156.36
SHERIFF, GREENE CO	SVC/MLGE/TRANSP	1,164.22

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SHOPKO	SUPPL	121.93
SIDWELL COMPANY	SFTWR MAINT	1,375.00
SLININGER-SCHROEDER FUNERAL	TRANSP/CREMATION	1,200.00
SNAP-ON TOOLS	TOOLS	1,317.91
STAR ENERGY	FUEL	27,779.18
STATE STEEL OF DSM	STEEL	410.65
STONE OFFICE PRODUCTS	SUPPL	96.56
TRI-COUNTY LUMBER MART	SUPPL/MAT'LS	988.59
UNITY POINT CLINIC	TESTING	245.00
US CARGO CONTROL	SUPPL	709.04
VERIZON WIRELESS	HOT SPOT	40.01
WAYTEK	SUPPL	461.87
WEST-THOMSON REUTERS	WESTLAW SVC	444.15
WILCOX LAW FIRM	ROAD VACATE	1,567.52
WINDSTREAM IOWA COMM	PHONE	156.26
YOUTH SHELTER CARE OF NCI	SHLTRCARE	3,312.15
	TOTAL	162,408.39

GEN BASIC	17,491.40
GEN SUPPL	19,076.88
ATTY RECOV FEES	215.08
RURAL	32,810.84
SEC RDS	86,663.42
REAP	1,313.00
FORF	35.00
EM MGT	996.20
ASSR	1,827.57
EMPL HLTH INS	1,979.00
TOTAL	162,408.39