

GREENE COUNTY
CLAIMS PD 03-26-18

ACCESS SYSTEMS	MAINT/COPIES	1,843.25
ALLIANT ENERGY	UTIL	4,458.72
BEE AND HERALD	SUBSCR	39.00
BLACK HILLS ENERGY	UTIL	328.47
BOMGAARS INC	SUPPL	709.95
BORKOWSKI, JANE	TWP MTGS	40.00
CARD SVC CENTER	SUPPL/LODGING/FUEL	642.51
CHURDAN LIBRARY	FUNDING	5,150.00
DE LAGE LANDEN	EQ RENT	163.07
FAREWAY	SUPPL	53.86
GRAND JCT LIBRARY	FUNDING	1,893.50
GREENE CO DEV CORP	FUNDING	12,500.00
GREENE CO PUBLIC HEALTH	FUNDING	50,000.00
HEUN, JANE	CONF EXP	101.60
HIGHWAY 30 COALITION	DUES	200.00
HYVEE	SUPPL	300.31
INTERNAT'L ASSN CHIEFS POLICE	DUES	150.00
IOWA CO ATTYS ASSN	REGIS	650.00
IOWA D.O.T.	TRNG	480.00
IOWA LAW ENF ACADEMY	SCHL	200.00
IOWA SECRETARY OF STATE	NOTARY	30.00
IT SAVVY	LAPTOP/COMPUTER	1,454.98
JEFFERSON LIBRARY	FUNDING	5,150.00
LAWSON PRODUCTS	SUPPL	834.50
MAIL SERVICES	RENEWALS	378.39
MALLOY REPORTING SVC	DEPOS	159.25
MCCORMICK, JOHN	TWP MTGS	40.00
MIDLAND POWER CO-OP	UTIL	570.47
MIDWEST CONTRACTORS	PATCHING E-19/E-57	166,710.70
MONTHEI, RANDY	RENT	230.00
NATIONWIDE	SURETY BOND	100.00
OFFICE STOP	SUPPL	2,414.06
OLSON ELECTRIC & HEATING	EQ PARTS	284.99
OVERHEAD DOOR- WEBSTER CO	RPR	268.72
PARTSMATER	TOOLS	64.39
PATON LIBRARY	FUNDING	1,818.75
PIONEER TELEPHONE	SVCS	29.86
PROSECUTING ATTY'S OFFICE	CD	28.00
RED WING SHOE STORE	SFTY BTS	199.74
REDNECK TRAILER SUPPLIES	EQ PARTS	2,549.85
RIPPEY LIBRARY	FUNDING	1,461.50
SCHUMACHER ELEVATOR	SVCS	617.53
SCRANTON LIBRARY	FUNDING	3,526.25
SECURE SHRED SOLUTIONS	SVCS	40.00
SHERIFF, BOONE CO	INMATE HSG	1,681.90
SHERIFF, GREENE CO	SVC/MLGE/TRANSP	671.35
SHERIFF, GUTHRIE CO	SVC	35.00
SIDWELL COMPANY	SFTWR MAINT	165.00
SLININGER-SCHROEDER FUNERAL HM	CREMATION	900.00
SNAP-ON TOOLS	TOOLS	1,081.15
STAPLES BUSINESS ADV	SUPPL	54.70
STAR ENERGY	LP/FUEL	16,941.37
STATE STEEL OF DSM	STEEL	2,379.50
TOWERS, TIM	TWP MTGS	40.00
US CELLULAR	SVC	311.16
VENTEICHER ELECTRIC	TWR HTR/THERMOST	1,069.00
WEST-THOMSON REUTERS	WESTLAW	444.15
WINDSTREAM IOWA COMM	PHONE	77.56
XENIA RURAL WATER DIST	UTIL	308.30

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ZIEGLER

EQ PARTS

4,101.07
TOTAL 299,127.38

GEN BASIC
GEN SUPPL
RURAL
SEC RDS
ASSR

78,868.10
1,314.80
19,000.00
199,577.60
366.88
TOTAL 299,127.38