

GREENE COUNTY
CLAIMS PD 05-29-18

ALLIANT ENERGY	UTIL	4,313.62
BAUER BUILT MFG	EQ PARTS	350.00
BLACK HILLS ENERGY	UTIL	92.80
BOMGAARS	SUPPL	1,160.63
BOONE CO ATTY	RECOV FEES SHARE	2,809.69
CARD SVC CENTER	LODGING/FUEL/REGIS/MEAL	2,482.92
CARROLL GLASS	TWR DOOR SVC	99.60
CINTAS	SUPPL	266.36
CITY OF CHURDAN	UTIL	38.52
CRYSTAL CLEAN	TWR WINDOWS	1,000.00
DE LAGE LANDEN	EQ RENT	163.07
DIAMOND MOWERS	EQ PARTS	702.97
ELECTRONIC ENG CO	RADIOS	902.25
FAREWAY STORES	SUPPL	68.64
GREENE CO FAIR ASSN	FUNDING	5,000.00
GREENE CO PUBLIC HEALTH	FLO THRU FDS	2,514.85
HICKS WELL CO	SUPPL	145.00
HYVEE	SUPPL	37.72
ICIT	DUES/REGIS	325.00
INDUSTRIAL BEARING SUPPLY INC	EQ PARTS	166.32
INST OF IA CERTIFIED ASSRS	REGIS	630.00
IOWA CO ATTY'S CS MGT PROJ	SFTWR/MAINT	4,293.00
IOWA D.O.T.	SIGNS	4,887.65
IOWA STATE BAR ASSN	DUES	260.00
JERICO SERVICES INC	CA CL	21,679.90
KELTEK	BODY & IN-CAR CAMERAS	75,572.51
LAEHN, THOMAS	MLGE/MEALS	150.34
LAWSON, DONNA	MLGE	39.56
MAIL SERVICES	RENEWALS	470.61
MARTIN MARIETTA AGG	ROAD STONE	3,320.07
MARTINO, NICOLA	TRIAL LODGING	632.40
MARTIN'S FLAG CO	SUPPL	71.56
MIDLAND POWER CO-OP	UTIL	612.39
MORLAN, DENNIS	MLGE	40.48
MUIR EMBROIDERY	SFTY BTS	160.00
OGREN'S CUSTOM GRAPHICS	EMBLEMS	234.00
PIONEER TELEPHONE	LD SVC	29.63
REES HYDRAULIC SALES/SVC	EQ PARTS	1,580.37
RELIANCE TELEPHONE	PHONE CARDS	400.00
RESERVE ACCT - PITNEY BOWES	PSTG	3,000.00
SCHUMACHER ELEVATOR	MAINT	617.53
SCRANTON ALUMNI ASSN	FUNDING	5,000.00
SHERIFF, BOONE CO	INMATE HSG	2,355.56
SHERIFF, GREENE CO	SVC/MLGE/TRANSP	1,094.98
SHERIFF, POLK CO	SVC BAL	45.45
SHERIFF, POTTAWATTAMIE CO	SVC	35.00
SIDWELL COMPANY	WEB HOSTING	5,655.00
SLOAN PLBG HEATING & A/C	SVCS	340.00
SNAP-ON TOOLS	TOOLS	81.65
STAR ENERGY	FUEL	26,928.15
STATE ELECTION ADMIN TRAINING	DUES	150.00
STONE OFFICE PRODUCTS	SUPPL	45.98
SWEENEY COURT REPORTING SVC	DEPO	90.60
TASLER, MARCIA	FAN	20.32
TECH ZONE	SUPPL	244.54
TR COURT REPORTERS	DEPOS	183.60
TURNER, BRANDON	MEALS	135.01
US CELLULAR	SVC	342.20
VAN SICKLE CONSTRUCTION	TILE INVEST/RPR	6,805.40

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WINDSTREAM IOWA COMM
XENIA RURAL WATER DIST
ZIEGLER

PHONE
UTIL
EQ PARTS

77.51
308.30
33,309.30
TOTAL 224,570.51

GEN BASIC
GEN SUPPL
ATTY RECOV
MH/DD
RURAL
SEC RDS
DREYFUS
DRAINS
EM MGT
ASSR

64,993.35
1,421.41
421.36
39.55
36,238.39
98,308.72
10,000.00
6,805.40
40.48
6,301.85
224,570.51

TOTAL