

GREENE COUNTY
CLAIMS PD 06-25-18

| | | |
|------------------------------|--------------------------|-----------|
| ABC PEST CONTROL | SVCS | 430.00 |
| ACCESS SYSTEMS | MAINT/OVERAGE | 628.71 |
| ALLIANT ENERGY | UTIL | 2,712.43 |
| BACKWOODZ CUSTOMZ | RPR SVC | 100.00 |
| BEE AND HERALD | SUBSCR | 39.00 |
| BLACK HILLS ENERGY | UTIL | 22.98 |
| BOMGAARS | SUPPL | 875.72 |
| BOONE CO ATTY'S OFFC | ATTY RECOV FEES | 2,578.74 |
| CARD SERVICE CENTER | EQ/FUEL/PARTS | 560.78 |
| CENTRAL IOWA PUBLISHING | TREAS TAX SALE | 648.56 |
| CH MCGUINESS CO | BOILER SVC | 500.00 |
| CINTAS | SUPPL | 250.41 |
| CITY OF JEFFERSON | ANIMAL SHLTR | 243.74 |
| CLARK EQUIPMENT CO | LOADER | 64,389.56 |
| CONTECH ENGINEERED SOLUTIONS | BOX CULVERT ALUMINUM | 49,000.00 |
| CONTINENTAL RESEARCH | SUPPL | 236.01 |
| DE LAGE LANDEN | EQ RENT | 163.07 |
| DENNHARDT, MICHAEL | BRIDGE APPROACH E-57 | 7,860.00 |
| DES MOINES STAMP MFG | SUPPL | 93.70 |
| DIAMOND MOWERS | EQ PARTS | 436.00 |
| DURLAM ELECTRIC | CLERK A/C | 635.00 |
| FIELDS, MICHELLE | CONF/MLGE | 470.20 |
| FISTER, LESLIE | MEALS | 49.75 |
| FORT DODGE ASPHALT | COLD MIX ASPHALT | 1,567.20 |
| GEISLER, ERIC | SFTY BOOTS | 133.74 |
| GEISLER, GREGERY | SFTY BOOTS | 310.26 |
| GREENE CO MEDICAL CTR | AMB GARAGE UTIL/SVC | 1,077.49 |
| HOME CARE MEDICAL | WHEELCHAIR | 475.00 |
| HOSKINS, BILLIE | MLGE | 48.76 |
| HYVEE | INMATE SUPPL | 60.94 |
| ICUBE | DUES | 200.00 |
| IOWA ASSN BLDG MNT ENGINEERS | REGIS | 125.00 |
| IOWA DEPT OF PUBLIC SAFETY | TERMINAL BLG | 1,482.00 |
| IOWA D.O.T. | AIRMETER CALIBRATION | 58.00 |
| IOWA OFFC STATE MED EXAMINER | AUTOPSY | 1,708.50 |
| IOWA STATE ASSN CO AUDITORS | REGIS | 350.00 |
| IOWA STATE CO TREAS ASSN | DUES | 250.00 |
| IOWA STATE UNIVERSITY | CONF REGIS | 65.00 |
| ISAC | BARCODE SCANNERS | 500.00 |
| IT SAVVY | COMPUTERS | 5,141.97 |
| JOHN'S APPLIANCE | SVCS | 16.37 |
| KERSEY, DAVID | FEES/MEALS | 39.42 |
| LAEHN, THOMAS | LODGING/MLGE/SUBSISTENCE | 1,064.43 |
| LAWSON PRODUCTS | SUPPL | 459.10 |
| LENTZ, KASANDRA | MLGE | 38.64 |
| MAIL SERVICES | RENEWALS | 423.71 |
| MARTINO, NICOLA | LODGING/MLGE/SUBSISTENCE | 1,582.12 |
| METRO WASTE AUTHORITY | DUMPING CHGS | 120.46 |
| MICHAEL, BRETT | MLGE | 278.76 |
| MIDLAND POWER COOP | UTIL | 973.09 |
| MORLAN, DENNIS | M.E. INVESTIG'S | 500.00 |
| NISSLY CSR, PEGGY | DEPOST | 60.00 |
| NYHART | OPEB SVCS | 1,500.00 |
| OFFICE STOP | SUPPL/EQ | 1,844.03 |
| PARTSMASTER | SUPPL | 146.94 |
| PIONEER TELEPHONE | SVCS | 29.81 |
| PLEASANT HILL MEMORIAL | DREYFUS-PARTIAL | 3,607.02 |
| RED WING SHOE STORE | SFTY BOOTS | 318.73 |
| RESERVE ACCT - PITNEY BOWES | PSTG | 3,674.08 |

GREENE COUNTY
CLAIMS PD 06-25-18

| | | |
|--------------------------------|------------------|------------|
| RICOH USA | COPIES | 39.78 |
| SAFELITE FULFILLMENT | LABOR | 150.00 |
| SCHUMACHER ELEVATOR | ELEV MAINT | 617.53 |
| SCRANTON TELEPHONE | PHONE | 41.85 |
| SHADRAN | SUPPL | 149.09 |
| SHERIFF, ADAIR CO | SVC | 30.00 |
| SHERIFF, BOONE CO | INMATE HSG/SVC | 2,444.39 |
| SHERIFF, CARROLL CO | SVC | 35.00 |
| SHERIFF, GREENE CO | SEARCH WT/TRANSP | 1,915.55 |
| SHERIFF, POTTAWATTAMIE CO | SVC | 35.00 |
| SHERIFF, WRIGHT CO | SVC | 38.72 |
| SHERWIN-WILLIAMS | PAINT | 679.19 |
| SMITH, ADAM | MLGE | 57.96 |
| SNAP-ON TOOLS | TOOLS | 164.05 |
| STAPLES BUSINESS ADVANTAGE | SUPPL | 266.55 |
| STAR ENERGY | FUEL | 28,217.37 |
| STATE FARM FIRE & CASUALTY | TITLE STTLMT | 250.00 |
| STONE OFFICE PRODUCTS | SUPPL | 734.57 |
| TREASURER, GREENE CO | DD ASSMT | 50.30 |
| TYLER TECHNOLOGIES | MAINT SVCS | 21,874.70 |
| UNITED TRUCK & BODY | EQ PARTS | 2,393.70 |
| UNITY POINT CLINIC | TESTING | 89.00 |
| UNPLUGGED WIRELESS COMM | PAGER BATTERIES | 151.00 |
| US CELLULAR | SVC | 327.62 |
| VAN DIEST SUPPLY | CHEMICALS | 15,184.00 |
| VANGUARD APPRAISALS INC | SVCS | 2,640.00 |
| VERIZON WIRELESS | HOT SPOT | 40.01 |
| VIRGINIA LAB SUPPLY | TESTING EQ | 789.00 |
| VOSBERG ENTERPRISES | TILE LINE E-57 | 1,185.70 |
| WEST-THOMSON REUTERS | WESTLAW SVC | 888.30 |
| WHKS & CO | BRIDGE INSP 2018 | 446.56 |
| WINDSTREAM IOWA COMMUNICATIONS | PHONE | 77.02 |
| WYATT, MIKE | MLGE | 88.78 |
| WYATT'S WATER CONDITIONING | WATER | 391.00 |
| XENIA RURAL WATER DISTRICT | UTIL/UPGRADE | 1,559.50 |
| YALE TILING | DD37B REPAIR | 425.00 |
| YOUTH SHELTER CARE OF | SHLTRCARE | 2,099.25 |
| | TOTAL | 249,721.97 |

| | |
|-----------------|------------|
| GEN BASIC | 54,428.18 |
| GEN SUPPL | 6,805.34 |
| ATTY RECOV FEES | 324.00 |
| MH/DD | 313.29 |
| RURAL | 250.00 |
| SEC RDS | 180,654.55 |
| DREYFUS | 3,607.02 |
| DRAINS | 425.00 |
| ASSR | 2,914.59 |
| TOTAL | 249,721.97 |