

GREENE COUNTY  
CLAIMS PD 07-23-18

ABC PEST CONTROL	SVCS	430.00
ALL OUTDOOR POWER EQ	RPR	76.54
ALLIANT ENERGY	UTIL	8,424.22
AUREON COMM	SVCS	17.99
BARCO MUNICIPAL PROD	SIGNS	80.71
BBS ARCHITECTS ENG	PROF SVCS	12,562.11
BLACK HILLS ENERGY	UTIL	39.77
BOMGAARS	SUPPL	174.96
BOONE CO ATTY OFFC	ATTY RECOV FEES	1,815.88
CARD SVC CENTER	SUPPL/FUEL/LODGING	1,091.69
CENTRAL IOWA DETENTION	SVC	100.00
CINTAS	SUPPL	251.19
COURT REPORTERS OF IA	DEPOS	85.80
DE LAGE LANDEN	EQ RENT	163.07
DURBIN AUTO/TRUCK RPR	VEH MAINT	597.59
ESRI	MAINT	5,200.00
FAREWAY STORES	SUPPL	81.67
FISTER, LESLIE	FUEL REIMB	40.00
FRANK DUNN CO	HIGH PERF PATCH	4,500.00
GEORGE WHITE CHEVROLET	RPR	60.50
H.T.C.	EQ PARTS	1,683.62
HYVEE	SUPPL	96.75
IACCVSO	DUES	50.00
IMAGETEK	ANNUAL MAINT	966.50
IOWA CO ATTY ASSN	REGIS	65.00
IOWA PRISON INDUSTRIES	VEH STRIPING	349.69
JEFFERSON POSTMASTER	STAMPS	100.00
JEFFERSON TELECOM	PHONE/FAX	171.98
JEFFERSON VET CLINIC	SVCS	101.50
KELTEK	SUPPL	244.07
LAWSON PRODUCTS	SUPPL	127.69
LENTZ, KASANDRA	MLGE	62.56
MACDONALD INSURANCE	ICAP RENEWAL EM MGT	1,530.81
MARTIN MARIETTA AGG	ROAD STONE	2,583.63
MCNEECE DOOR	SVCS	525.00
MEDICAP PHARMACY	SUPPL/MEDS	49.95
MESSENGER	AD	30.00
METRO WASTE AUTHORITY	CHGS	19.79
MID COUNTRY MACHINERY	LOADER-2012	158,500.00
MID IOWA SALES	SUPPL	67.50
MIDLAND POWER CO-OP	UTIL	151.65
MIDWEST CONTRACTORS	PATCHING	275,259.11
MORLAN, DENNIS	M.E. INVESTIG'S	500.00
MORLAN, KEN	SFTY BTS	148.39
MOTOR PARTS	EQ PARTS	457.46
MTI DISTRIBUTING	MWR PARTS	218.73
PEMBLE DIGGING/DRAINAGE	DD112 HYDRO JETTING	2,603.63
PIONEER TELEPHONE	LD SVC	29.63
REGION XII COG	SIGNS	5,060.00
REHAB SYSTEMS	DD112 ROOT CUTTING	3,162.50
RELIANCE TELEPHONE	PHONE CARDS	200.00
RITTER, KINSEY	SVCS	90.00
SCHUMACHER ELEVATOR	SVC	617.53
SCRANTON TELEPHONE	PHONE	41.48
SECURE SHRED SOLUTIONS	SVCS	40.00
SHERIFF, BOONE CO	INMATE HSG	3,237.98
SHERIFF, BREMER CO	INMATE HSG	200.00
SHERIFF, GREENE CO	TRANSPORTS/SVC/MLGE	1,248.60
SLOAN PLBG/HEATING/A/C	A/C RPR	360.00

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SMITH, ADAM R	MLGE	62.56
SNAP-ON TOOLS	TOOLS	401.25
STAR ENERGY	FUEL REIMB	20,789.23
STATE HYGIENIC LAB	WATER TESTS	44.00
VAN SICKLE CONSTRUCTION	DD187 TILE RPR	6,039.00
VERIZON WIRELESS	HOT SPOT	40.01
WALTERS SANITARY SVC	SVCS	1,615.00
WAYTEK	SUPPLS	267.72
WHKS & CO	CONSULTANT-K AVE CULV	7,363.85
WINDSTREAM IOWA COMM	PHONE	77.10
XENIA RURAL WATER DISTR	UTIL	830.40
	TOTAL	534,276.54

GEN BASIC	40,556.86
GEN SUPPL	1,348.60
ATTY RECOV	271.45
RURAL	702.78
SEC RDS	472,686.69
FORF	30.00
DRAINS	11,805.13
EM MGT	1,530.81
ASSR	5,344.22
TOTAL	534,276.54