

GREENE COUNTY  
CLAIMS PD 01-27-2020

ABC PEST CONTROL	SVCS	430.00
ACCESS SYSTEMS	SVCS	839.71
ACCESS SYSTEMS INC	EQ RENT	209.66
ACCESS SYSTEMS LEASING	EQ RENT	789.86
ACME TOOLS - DES MOINES	TOOLS	876.09
ALLIANT ENERGY	UTIL	10,312.28
BAUER BUILT MFG INC	LABOR	400.00
BLACK HILLS ENERGY	UTIL	236.26
BOLTON & MENK INC	DD ENG SVCS	5,979.00
BOMGAARS INC	SUPPL	1,638.18
CARD SERVICE CENTER	LODGING/FUEL/SUPPL/VEH MAIN	2,273.06
CONSTRUCTION & AGGREG PRODUCTS	SUPPL	194.00
DICKINSON MACKAMAN TYLER &, HAGEN PC	LEGAL SVCS	4,127.50
DOLLAR GENERAL CHARGED SALES, MSC 410526	SUPPL	68.15
ED M FELD EQUIPMENT CO INC	SPEAKER/SVC	435.38
EQUIPMENT BLADES INC	EQ PARTS	2,743.20
FREEDOM BUILDINGS INC	BLDG MAINT-JEFF	12,497.96
GALLS LLC	UNIF	274.83
GREENE CO COMM SCHOOL DISTRICT	CAREER ACADEMY PYMT #1	2,158,034.97
GREENE CO MEDICAL CTR	INMATE MEALS	3,960.00
GREENE CO PEACE OFF ASSOC	DUES	450.00
GREENE CO SECONDARY ROAD DEPT	FUEL	50.62
HYVEE INC, ATTN: STORE CHARGE ACCTG	SUPPL	1,616.64
IDPH, BUREAU OF VITAL RECORDS	SUPPL	142.45
INTERSTATE BATTERY OF UPPER IA	BATTERIES	968.65
IOWA DEPT OF PUBLIC SAFETY	TERMINAL BLG	1,335.00
IOWA LAW ENFORCEMENT ACADEMY	SCHOOL	750.00
ISAC	REGIS	570.00
IT SAVVY, LLC	SUPPL/EQ	2,722.85
JUDY CONTNER ALTERATIONS	SVCS	25.00
LARSON, REED	SFTY BTS	108.06
LAWSON PRODUCTS INC	SUPPL	46.10
MESSENGER, THE	ADVERT	50.00
MIDLAND POWER COOPERATIVE	UTIL	481.31
MIDWEST ALARM SERVICES	SVCS	565.44
MURPHY HEAVY CONTRACTING	BRIDGE ENTR RPR	32,900.00
MW MECHANICAL INDUSTRIAL SVCS	DD14 PAY EST #2	179,313.66
NEW PIG CORP.	SUPPL	428.43
OGREN'S CUSTOM GRAPHICS	SVC	140.00
PARTSMASTER	SUPPL	419.55
REDNECK TRAILER SUPPLIES	EQ PARTS	185.57
RELIANCE TELEPHONE INC	PHONE CARDS	200.00
RUTTEN'S VACUUM CENTER INC	SUPPL	110.95
SCHUMACHER ELEVATOR	MAINT SVC	652.18
SCRANTON TELEPHONE CO	PHONE	43.36
SHERIFF, BOONE CO	INMATE HSG	1,634.00
SHERIFF, CALHOUN CO	SVC	47.40
SHERIFF, DALLAS CO	SVC	36.00
SHERIFF, GREENE CO	SVC/MLGE/HRS	3,398.07
SHERIFF, POLK CO	SVC	45.35
SHERIFF, STORY CO	SVC	46.60
SLININGER-SCHROEDER FUNERAL HM	TRANSP/CREMATION	1,275.00
SMITH, ADAM R	MLGE	56.84
STAR ENERGY	FUEL	24,582.94
STONE OFFICE PRODUCTS	SUPPL	58.96
STRYKER SALES CORP, DBA STRYKER MEDICAL	SUPPL	810.95
TREASURER, GREENE CO	TAX	80.00
TRI-COUNTY LUMBER MART INC	SHLTRHSE MATLS	19,688.54
U.S. CELLULAR	SVCS	461.27

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UNITY POINT HEALTH	SVC	162.50
VAN DIEST SUPPLY COMPANY	CHEMICALS	2,337.00
VAN SICKLE CONSTRUCTION CO INC	DD2 INV/RPR	2,079.00
VERIZON WIRELESS	HOT SPOTS	80.02
VERMEER SALES & SVC INC	EQ PARTS	479.59
WHKS & CO	BRIDGE INSP	3,675.34
WINDSTREAM IOWA COMMUNICATIONS	PHONE	77.64
WYATT'S WATER CONDITIONING INC	WATER	40.25
XENIA RURAL WATER DISTRICT	UTIL	448.50
ZIEGLER INC	EQ PARTS	20,525.16
	TOTAL	2,512,722.83

GEN BASIC	30,863.09
GEN SUPPL	3,579.17
MH/DD	68.58
RURAL	159.86
SEC RDS	111,001.72
CONS RES	17,128.00
FORF	50.00
K9	34.99
DRAINS	187,371.66
CAP PROJ-CAREER ACAD	2,158,034.97
ASSR	4,430.79
TOTAL	2,512,722.83