

GREENE COUNTY
CLAIMS PD 02-10-2020

A-1 SVC CENTER	VEH MAINT	306.08
ABC PEST CONTROL	SVCS	101.85
ACCESS SYSTEMS	COPIES	84.98
ACCESS SYSTEMS LEASING	EQ RENT	366.57
AHLERS & COONEY	LEGAL SVCS	305.00
ALEX AIR APPARATUS	ICE COMMANDER SUIT	909.00
ALLIANT ENERGY	UTIL	1,642.07
ARROW MFG	PART	155.25
AUDITOR, CARROLL CO	DHS CLUSTERBOARD	1,964.00
AUREON COMMUNICATIONS	WEBHSTG	17.99
BEE AND HERALD	PUBLICATIONS/SUPPL	1,593.72
BLAIR, PAM	WELL RECONSTR	1,000.00
BOB BARKER CO	SUPPL	1,257.68
BOLTON & MENK	DD ENG SVCS	14,546.00
CAPITAL CITY EQUIPMENT	EQ PARTS	113.85
CENTRAL IOWA PUBLISHING	PUBLICATIONS	1,821.04
CINTAS	SUPPL	260.78
CITY OF CARROLL, CRIME PREV	TESTING FEE	200.00
CITY OF CHURDAN	UTIL	21.00
CITY OF JEFFERSON	UTIL	1,458.74
CITY OF PATON	UTIL	197.43
CITY OF SCRANTON	UTIL	30.40
CONTINENTAL RESEARCH	SUPPL	230.74
CTI TECHNOLOGY	SVCS	472.84
CULLIGAN OF BOONE	SUPPL	41.70
CUNNINGHAM, DAVE	TWP MTG	20.00
DANIELSON AUTO SVC	VEH MAINT	1,029.58
DOLLAR GENERAL	SUPPL	65.75
DOUG'S TIRE/AUTOMOTIVE	TOW SVC	199.00
DTN	WEATHER SENTRY	2,520.00
ED M FELD EQUIPMENT	EQ PARTS	196.00
ELECTRICAL MATERIALS	SUPPL	72.22
FAREWAY STORES	SUPPL	58.06
FAST LANE MOTOR PARTS	EQ PARTS	4,224.06
GALLS	SUPPL/UNIF	420.78
GANNON, JOSEPH	TWP MTG	20.00
GILLEY, JEFF	TWP MTG	20.00
GREENE CO MEDICAL CTR	SVCS	45.00
GREENE CO PUBLIC HEALTH	FLO THRU FUNDS	2,633.38
GREENE CO SEC ROAD DEPT	FUEL	4,369.04
HARRISON TRUCK CENTERS	EQ PARTS	563.74
HAZARDOUS WASTE MGT	SHOP MAINT	1,887.00
HOTSY EQUIPMENT	EQ PARTS	235.03
IMAGETEK	SVCS	394.00
IOWA EMERGENCY MGT ASSN	DUES	150.00
IOWA LAW ENF ACADEMY	ADMIN FEE	125.00
IOWA'S CO CONSERV SYSTEM	DUES	40.00
IP PATHWAYS	SVCS	165.33
ISCTA-DIST 1 TREAS	DUES	30.00
IT SAVVY	LIC/SFTWR/HDWR	19,151.05
JEFFERSON ACE HARDWARE	SUPPL	1,062.61
JEFFERSON TELECOM	PHONE/FAX/INT	2,688.15
KIMBALL MIDWEST	SUPPL	138.18
LAWSON PRODUCTS	SUPPL	645.72
M D PRODUCTS	EQ PARTS	367.47
MAIL SERVICES	RENEWALS	347.85
MATHESON TRI-GAS	SUPPL	1,234.02
MIDWEST WHEEL	EQ PARTS	2,245.55
MORLAN, DENNIS	MEI INVESTIGS	500.00

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MORLAN, KEN	SFTY BTS	117.65
MOTOR PARTS	SUPPL	563.86
MUIR EMBROIDERY	SFTY BTS	159.95
MW MECHANICAL INDUSTR SVCS	DD14 PAY EST #3	65,214.77
NEW OPPORTUNITIES	SUBST AB SVCS	1,215.58
PHILLIPS, MICHELLE	TRANSCRIPTS	15.50
PRESTIGE AUTOMOTIVE	TIRES/TUBES	1,050.58
REES HYDRAULIC	EQ PARTS	236.00
RELIANCE TELEPHONE	PHONE CARDS	200.00
RESERVE ACCT - PITNEY BOWES	PSTG	238.80
RICOH USA, INC	EQ RENT/COPIES	270.87
SCHILTZ, JENNIFER	SVCS	80.00
SCOTT'S SALES	SUPPL	1,297.48
SCRANTON TELEPHONE	PHONE	43.33
SHADRAN	SUPPL	2,836.32
SHERIFF, GREENE CO	SVC/MLGE	971.86
SHERIFF, GUTHRIE CO	SVC	60.30
SHERIFF, POLK CO	SVC PREPYMT	80.00
SHERIFF, STORY CO	SVC	35.00
SHERIFF, UNION CO	SVC	36.00
SIDWELL COMPANY	SFTWR SUPPT	1,443.00
SNAP-ON TOOLS	TOOLS	2,070.34
SOHM, WADE	TWP MTG	20.00
STAPLES BUSINESS ADV	SUPPL	207.91
STAR ENERGY	FUEL	8,846.06
STATE HYGIENIC LAB	WATER TESTS	189.00
TECH ZONE	CABLE/SVCS	463.06
TRI-COUNTY LUMBER MART	SUPPL	123.36
TYLER TECHNOLOGIES	SVCS	280.00
VANGUARD APPRAISALS	SVC FEES	2,887.50
VELDER, CONNIE	MLGE	65.17
VERIZON WIRELESS	SVCS	743.06
WAHL-MCATEE TIRE	VEH MAINT	224.57
WALTERS SANITARY	SVCS	91.40
WEBSTER-CALHOUN TELEPHONE	PHONE	124.54
WINDSTREAM IOWA COMM	PHONE	95.36
ZIEGLER	EQ PARTS	332,700.47
	TOTAL	502,260.93

GEN BASIC	42,186.80
GEN SUPPL	1,901.01
MH/DD	45.29
RURAL	3,839.70
SEC RDS	368,393.60
DRAINS	79,888.21
EM MGT	1,150.49
ASSR	4,855.83
TOTAL	502,260.93