

GREENE COUNTY  
CLAIMS PD 03-09-2020

A-1 SVC CENTER	VEH MAINT	515.89
ABC PEST CONTROL	SVCS	431.85
ACCESS SYSTEMS	IMAGES	62.29
ACME TOOLS	SFTY EQ	858.38
ALL OUTDOOR POWER EQ	EQ PARTS	7.79
ALLIANT ENERGY	UTIL	6,468.16
ASPHALT PAVING ASSN IOWA	CONF REGIS	550.00
A-TEC RECYCLING	SVCS	242.80
AUREON COMMUNICATIONS	WEBHSTG	17.99
BADGER, BRENT	TWP MTG	20.00
BEE AND HERALD	PUBLICATIONS	965.09
BEYONDTRUST	LICENSE	1,544.24
BOB BROWN CHEVROLET	EQ PARTS	95.00
BOLTON & MENK	ENG SVCS	7,251.50
BOMGAARS	SUPPL	1,126.88
BRANT, LOIS RAE	POLLWKR	157.50
CARMAN CUSTOM TREE SVC	PATON SVC	775.00
CENTRAL IOWA PUBLISHING	PUBLICATIONS	1,256.50
CINTAS	SUPPL	239.26
CITY OF JEFFERSON	UTIL	1,501.09
CITY OF PATON	UTIL	276.84
CITY OF SCRANTON	UTIL	30.40
CRITTENTON CENTER	SHLTRCARE	373.20
CTI TECHNOLOGY	SVCS	543.00
CULLIGAN OF BOONE	SUPPL	41.70
DANIELSON, MARGARET	POLLWKR	167.75
DOLLAR GENERAL	SUPPL	40.00
DREWRY, SANDRA	POLLWKR	157.50
ECHO GROUP	SUPPL	354.56
ELECTION SOURCE	SUPPL	59.50
FAST LANE MOTOR PARTS	EQ PARTS	2,858.78
FREDERICK, RODNEY	TWP MTG	20.00
GETTLER, ALEX	SFTY BTS	127.19
GREENE CO COMM SCHL DIST	CAREER ACAD BLG #3	280,299.44
GREENE CO EMERG MGT	FUNDING	8,250.00
GREENE CO SEC ROADS	FUEL	3,756.29
HARRISON TRUCK CENTERS	EQ PARTS	640.28
HOME CARE MEDICAL	O2	39.00
HUGHES, JEFF	TWP MTG	20.00
IMAGETEK	SVCS	259.00
INDUSTRIAL BEARING SUPPLY	EQ PARTS	100.34
INSURANCE STRATEGIES CONSULTIN	509A STUDY	975.00
IOWA OFFC STATE MED EXAMINER	AUTOPSY	2,158.00
IOWA PRISON INDUSTRIES	SIGNS	119.46
IP PATHWAYS	SVCS	9,360.00
IT SAVVY	SUPPL	50.57
JEFFERSON ACE HARDWARE	SUPPL	721.49
JEFFERSON TELECOM	PHONE/FAX/INT	2,690.29
JOHNSON, DARLA	POLLWKR	152.75
JOHNSON, TERRY	POLLWKR	152.75
K.C. NIELSEN	PARTS	80.08
KINNEY, MARY	POLLWKR	152.75
LANG, TERRY	POLLWKR	23.75
LAWSON PRODUCTS	SUPPL	2,024.10
MAIL SERVICES	RENEWALS	446.18
MATHESON TRI-GAS	SUPPL	1,930.05
MCWILLIAM, WINSTON	WELL CLOSING	409.92
MECHAELSEN, KATLYNN	STAMPS	55.00
MIDLAND POWER CO-OP	UTIL	240.68

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MIDWEST WHEEL	EQ PARTS	802.40
MILLER, PATRICIA	POLLWKR	157.50
MONAGHAN, LEANN	POLLWKR	137.75
MORANVILLE, KAY	POLLWKR	152.75
MORLAN, DENNIS	MLGE	43.12
MOTOR PARTS	EQ PARTS	46.75
OFFICE STOP	SUPPL	57.92
OVERHEAD DOOR WEBSTER CO	PATON SVC	1,202.23
OXEN TECHNOLOGY	EQ/LICENSE	3,914.00
PAUP, DENNIS	TWP MTG	20.00
PITNEY BOWES	PSTCH MACH RENT	622.80
POTKONAK, BARBARA	POLLWKR	155.13
PRINTER'S BOX	SUPPL	95.00
RACCOON RIVER VALLEY TRL ASSN	BIKE RPR STN	1,712.00
RED WING SHOE STORE	SFTY BTS	892.93
RESERVE ACCT - PITNEY BOWES	PSTG	185.95
RICE, KATHRYN	POLLWKR	155.13
RICOH USA	EQ RENT/IMAGES	239.10
RUETER'S RED POWER	EQ PARTS	87.24
SAFETY KLEEN CORP	SUPPL	360.00
SCHILTZ, JENNIFER	SVCS	100.00
SCOTT'S SALES COMPANY	SUPPL	278.88
SECURE SHRED SOLUTIONS	SVC	40.00
SHADRAN INDUST & SANITARY SUPP	SUPPL	733.65
SHERIFF, BOONE CO	SVC	41.25
SHERIFF, CARROLL CO	SVC	35.00
SHERIFF, DALLAS CO	SVC	125.55
SHERIFF, GREENE CO	SVC/MLGE	1,040.11
SHERIFF, GUTHRIE CO	SVC	108.70
SHERIFF, MARSHALL CO	SVC	37.00
SHERIFF, WEBSTER CO	SVC	3.00
SIERRA COMM THEATRE	OUTREACH MOVIE	619.00
SNAP-ON TOOLS	TOOLS	4,861.50
SOUKUP, PATRICK	BOAT/MOTOR/TRLR	1,000.00
STAPLES BUSINESS ADV	SUPPL	245.85
STAR ENERGY	FUEL	17,053.68
STATE HYGIENIC LAB	WATER TESTS	130.00
STATE OF IOWA INSURANCE DIVISION	509A FILING	100.00
STONE OFFICE PRODUCTS	SUPPL	1,060.71
TRI-COUNTY LUMBER	PAINT	158.77
TYLER TECHNOLOGIES	SVCS	6,254.08
U.S. CELLULAR	UTIL	460.79
URE, JAMES D	COOPER SCALEHS UTIL	332.93
VENTEICHER ELECTRIC	BLDG MAINT-SCR	1,012.70
VERIZON WIRELESS	SVCS	741.90
VON BOKERN ASSOCIATES	H.R. SVCS	4,250.00
WAHL-MCATEE TIRE SVC	VEH MAINT/TIRES	449.37
WALTERS SANITARY SVC	SVC	91.40
WEBSTER-CALHOUN CO-OP TELE	PHONE	124.69
WHITE, DORIS	TWP MTG	20.00
WINDSTREAM IOWA COMM	PHONE	95.36
ZIEGLER	EQ PARTS	3,473.65
	TOTAL	400,364.02

GEN BASIC	49,226.90
GEN SUPPL	12,107.31
MH/DD	35.29
RURAL	3,066.71
SEC RDS	45,222.19

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K9	31.99
DRAINS	7,251.50
BIKE TRAIL	1,712.00
CAREER ACADEMY	280,299.44
EM MGT	136.40
ASSR	199.29
HEALTH INS	1,075.00
GRAND TOTAL	400,364.02