

GREENE COUNTY  
CLAIMS PD 06-30-17

|                                |                      |            |
|--------------------------------|----------------------|------------|
| ACCESS SYSTEMS LEASING         | EQ RENT              | 309.01     |
| ALLIANT ENERGY                 | UTIL                 | 1,461.27   |
| AUDITOR, JOHNSON CO            | LAPTOPS              | 6,771.47   |
| CENTRAL IOWA DETENTION         | SHLTRCARE            | 3,260.00   |
| CENTRAL IOWA PUBLISHING        | PROCEEDINGS          | 379.03     |
| CITY OF CHURDAN                | UTIL                 | 18.00      |
| CITY OF JEFFERSON              | UTIL/CAP IMPRVMT BAL | 7,647.97   |
| CITY OF PATON                  | UTIL                 | 88.71      |
| CLOUSE PAINTING & CONSTR       | SVCS                 | 2,250.00   |
| CTI TECHNOLOGY                 | SVCS                 | 37.50      |
| DAVCO TECHNOLOGY               | TOOLS                | 2,434.40   |
| DON'S ACE HARDWARE             | SUPPL                | 1,747.36   |
| ELECTRONIC ENG                 | PAGER SVC            | 47.85      |
| FORCE AMERICA DISTRIB          | EQ PARTS             | 338.17     |
| GENESIS DEVELOPMENT            | RECYCL/PROC          | 2,109.93   |
| GREENE CO COURTESY FD          | PSTG                 | 92.53      |
| GREENE CO MEDICAL CTR          | HLTH ASSMT           | 40.00      |
| GREENE CO SEC ROAD DEPT        | FUEL                 | 2,397.07   |
| HARRISON TRUCK CENTERS         | EQ PARTS             | 116.65     |
| HIWAY TRUCK EQUIPMENT          | NEW EQ-WINGS         | 27,225.00  |
| ICIT                           | DUES                 | 50.00      |
| IMAGETEK                       | SVCS                 | 150.00     |
| IOWA CO ATTY'S CS MGT PROJECT  | PRO LAW SFTWR/LIC    | 7,882.00   |
| IOWA DEPT OF NAT RESOURCES     | WELL PERMITS         | 175.00     |
| IOWA WORKFORCE DEVELOPMENT     | UNEMPL               | 752.80     |
| ISAC                           | REGIS                | 200.00     |
| JERICO SERVICES                | CA CL                | 24,914.40  |
| LAKESIDE GOLF CLUB             | DREYFUS FDG          | 5,000.00   |
| LAWSON PRODUCTS                | SUPPL                | 65.79      |
| MAIL SERVICES                  | RENEWALS             | 436.41     |
| MATHESON TRI-GAS               | SUPPL                | 619.08     |
| MCATEE TIRE SERVICE            | VEH RPRS             | 2,431.78   |
| MIDWEST WHEEL                  | EQ PARTS             | 1,204.33   |
| NAPA AUTO PARTS                | SUPPL                | 977.19     |
| OFFICE STOP                    | SUPPL                | 64.36      |
| OLSON ELECTRIC & HEATING       | SUPPL                | 51.44      |
| RESERVE ACCT - PITNEY BOWES    | PSTG                 | 365.15     |
| RITTER, ELLEN                  | MLGE                 | 700.65     |
| SAYRE, DAVID                   | SVCS                 | 147.00     |
| SECRETARY OF STATE             | NOTARY               | 30.00      |
| SHIELD TECHNOLOGY              | SHIELDWARE           | 2,650.00   |
| SLININGER-SCHROEDER FUNERAL HM | RPR                  | 20.00      |
| SNAP-ON TOOLS                  | TOOLS                | 308.00     |
| STAR ENERGY                    | FUEL                 | 10,511.05  |
| STONE OFFICE PRODUCTS          | PAPER                | 749.75     |
| TASLER, MARCIA                 | CONF EXP             | 373.90     |
| TREASURER, GREENE CO           | HLTH/FLEX DEPOSITS   | 26,500.00  |
| TRI-COUNTY LUMBER              | SUPPL                | 716.91     |
| TYLER TECHNOLOGIES             | MAINT/SUBSCR FEES    | 51,142.23  |
| VAN DIEST SUPPLY               | CHEMICALS            | 21,779.37  |
| WEST-THOMSON REUTERS           | WESTLAW              | 423.00     |
| WYATT'S WATER CONDITIONING     | WATER COOLER         | 209.00     |
| YOUTH SHELTER CARE OF          | SHLTRCARE            | 2,472.45   |
| ZIEGLER                        | EQ PARTS             | 4,692.34   |
|                                | TOTAL                | 227,537.30 |

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|           |            |
|-----------|------------|
| GEN BASIC | 81,181.51  |
| GEN SUPPL | 38,723.64  |
| MH/DD     | 700.65     |
| RURAL     | 27,986.83  |
| SEC RDS   | 74,552.11  |
| DREYFUS   | 5,000.00   |
| ASSR      | -607.44    |
| TOTAL     | 227,537.30 |