

CLAIMS PAID - JANUARY 25, 2018

General Basic Fund

AgSource Cooperative Services	40.50
AgVantage FS	1124.91
Alliant	15385.94
GEGRB/AMAZON	564.70
Cody J Barloon	40.00
Barnhart Electric Inc	95.00
Nicholas J Baumgarten	40.00
Black Hawk County Treasurer	35.00
Bowman and Miller-P.C.	7950.00
Builders FirstSource	21.16
Campbell Supply	239.18
Carpenter Uniform	102.35
CBM Food Service	3744.27
CCDA c/o Scott Nelson	40.00
City of Iowa Falls	31.43
Countryside Turf & Timber	35.99
Ecosource LLC	1100.00
Educorr	42.00
Greenbelt Home Care	7471.35
Hy-Vee	110.82
Iowa D.A.R.E. Association	100.00
Iowa One Call	8.10
ISAC	60.00
John Deere Financial	926.98
Renee L McClellan	40.00
Medicap Pharmacy #8095	169.47
Jody L Mesch	40.00
Midland Power	1511.13
Monkeytown	101.47
Murphy Realty	150.00
NAPA Auto Parts	224.82
Pegex	141.00
Pesticide Bureau - IDALS	30.00
PJGreufe & Associates	1750.00
Quality Automotive	36.50
Quill Corporation	53.88
R Comm Wireless	107.00
RC Systems	255.00
Rec Fest / Winter Rec Fest C/O	150.00
Schumacher Elevator Co.	483.01
Story County Auditor	154.24
Times Citizen	582.36
Lucas D Wagner	120.00
Wesley Wiese	40.00
Z & Z Glass	37.45

General Supplemental Fund

Page Co Sheriff	32.00
SGI	2156.66
Thomson Reuters - West Payment	48.56

Rural Services Basic Fund

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Secondary Road Fund

Alliant	5756.48
Arnold Motor Supply	312.50
Black Hills Energy	307.95
Carstens of Iowa Falls	3540.00
Franklin REC	22.65
IA DOT	749.07
Jerico Services Inc	2575.00
King Construction	50.00
Knight's Sanitation	146.00
Mid American Energy	22.09
Mid Iowa Sales	111.60
Midland Power	241.04
Mort's Plumbing & Heating	164.67
NAPA Auto Parts	3359.27
Peterson Contractors Inc	9283.85
Times Citizen	163.76
Kari Wolcott	50.00

Ziegler Inc	782.64
Emergency Management Agcy	
Alliant	438.06
Hardin Co Office Supplies	90.98
IEMA	150.00
Times Citizen	55.00
Roxane J Warnell	11.07
H.C. Conservation Resourc	
Tina M Schlemme	160.00
E-911 Surcharge	
CenturyLink	444.63
Heart of Iowa	848.95
Iowa Prison Industries	50.50
Radcliffe Telephone Co	313.57
RC Systems	5444.18
Windstream	327.50
Grand Total	83717.59

BJ Hoffman, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor