

CLAIMS PAID - JANUARY 10, 2018

General Basic Fund

Access Systems Leasing	169.48
AgSource Cooperative Services	245.00
AgVantage FS	814.72
GECRB/AMAZON	505.99
ATC Group Services LLC	2535.00
Barnhart Electric Inc	67.07
Craig W Boomgarden	120.00
Carpenter Uniform	592.05
Casey's General Store	29.00
CBM Food Service	11179.44
CDW Government Inc.	912.28
Central Iowa Distr Inc	357.70
Qwest	313.08
City of Eldora	3243.56
City of Iowa Falls	74.74
City of New Providence	73.49
Clemons Hardware	332.67
Conference Technologies, Inc	802.65
Countryside Turf & Timber	84.85
Crosser Electric Inc.	715.66
Culligan	87.35
Dell Marketing L.P.	1266.21
Devere Company Inc	78.36
Educorr	80.00
Fareway	164.26
Fareway	190.00
GovConnection, Inc.	1783.22
Greenbelt Home Care	6323.75
Hardin Co Ag Soc	2000.00
Hardin Co Tire & Service	4126.06
Hardin Co Office Supplies	252.81
Heart of Iowa	146.27
William J Hoffman	100.80
IACCBE Bob Etzel, Treasurer	425.00
IEMA	50.00
Imagetek Inc	842.00
Innovative Ag Services	2001.79
Intoximeters Inc.	176.00
Iowa Prison Industries	21.50
Iowa Regional Utilities Assoc.	62.91
Iowa Water Well Association	65.00
Iron Mountain	55.19
ISAC	580.00
John Deere Financial	129.31
Knight's Sanitation	35.00
Lexis Nexis	50.00
M & G Tire Service	646.00

Mail Services LLC	486.91
Parker Manning	60.00
Martin's Flag Company	720.76
McDowell & Sons	930.00
Mend Correctional Care PLLC	10013.00
Jody L Mesch	40.00
Mid-America Publishing Corp	512.86
Midland Power	1216.16
MOCIC	100.00
Monkeytown	718.91
Donald C Orgel	41.95
Pitney Bowes Purchase Power	151.50
PJGreufe & Associates	4250.00
R Comm Wireless	65.00
Racom Corporation	55.90
Radio Communications	350.00
RC Systems	652.92
Reliable1	152.49
Ricoh USA Inc	6.10
Kirk Ridout, Landlord	625.00
Tim Rogers	97.20
Maria Sanchez, Landlord Edgar	200.00
Shield Pest Control	65.00
Sonus Language Services LLC	500.50
State Medical Examiners Office	70.00
Swartz Real Estate Inc	400.00
Times Citizen	1029.40
Union Auto Inc.	85.15
US Bank Equipment Finance	2632.36
U.S. Cellular	607.00
Verizon Wireless	916.35
VISA	5145.68
Walmart Community	429.76
Wilson Restaurant Supply Inc	387.99
Woodley Funeral Services LLC	1300.00
Sheriff Room/Board	
Karl Emergency Vehicles	1678.00
General Supplemental Fund	
Cintas	238.73
MH/MI/MR/DD Services Fund	
Linn Adams	30.00
Qwest	78.82
Jodi R Hamilton	70.00
Matt Hamilton, Landlord	60.00
Hardin Co Office Supplies	26.23
MICA	187.50
Pitney Bowes Purchase Power	453.00
Rock C Store	58.00
Mary E Rosendahl	212.01
Verizon Wireless	172.22

VISA	111.75
Rural Services Basic Fund	
Ackley Public Library	713.78
Alden Public Library	1364.89
City of Eldora	1632.43
City of Iowa Falls	2135.10
Countryside Turf & Timber	47.31
Hardin County Sheriff	9031.00
Hubbard Public Library	1255.03
IACCBE Bob Etzel, Treasurer	115.00
Radcliffe Public Library	1426.60
Steamboat Rock Library	964.49
Union Public Library	1341.01
Verizon Wireless	46.34
VISA	257.49
Secondary Road Fund	
A & E Collision Specialists	533.60
Airgas	443.81
Alliant	3687.36
GECRB/AMAZON	32.91
Black Hills Energy	174.83
Calhoun Burns and Assoc	2511.30
Campbell Supply	400.99
Central Iowa Distr Inc	865.00
Cintas	217.59
City of Ackley	66.80
City of Alden	29.88
City of Eldora	397.73
City of Hubbard	40.84
City of New Providence	28.43
Concrete Inc	662.50
Counsel Office & Document	33.65
Cross Dillon Tire	3195.00
Don's Truck Sales Inc	7414.37
Fastenal	125.77
GATR of Des Moines, Inc	269.95
Gehrke Quarries, Inc.	134.60
Gillund Ent.	202.00
Greenbelt Home Care	70.00
Henderson Products Inc	1318.10
Interstate Batteries	757.35
King Construction	1295.00
Knight's Sanitation	146.00
Krogh-Oppold Feed & Supply	67.47
Lawson Products Inc	1984.93
Martin Marietta	58207.30
McDowell & Sons	150.00
Mid Iowa Sales	125.04
Midland Power	240.63
Midwest Liquid System	32.48

Midwest Wheel Companies	179.66
NAPA Auto Parts	53.33
Petroblend	2244.36
PJGreufe & Associates	2500.00
Power Plan OIB	1664.10
Reliable1	205.10
Sadler Power Train Inc	1211.89
Safety X-treme, LLC	621.22
Safety-Kleen	513.88
Staples	192.84
U.S. Cellular	515.97
Van Wall Equipment	35.36
Veridian Credit Union	23.56
Verizon Wireless	320.08
Kari Wolcott	150.00
LOST Comm Better/Econ Developm	
McClure Engineering Co	19988.10
Emergency Management Agcy	
City of Eldora	46.59
Verizon Wireless	40.01
VISA	107.10
Roxane J Warnell	276.65
Co. Assessor Agency Fund	
Schneider Corporation	2175.00
Storey Kenworthy	491.52
Verizon Wireless	40.01
VISA	322.25
E-911 Surcharge	
CenturyLink	677.73
RC Systems	4687.30
Windstream	1012.25
Grand Total	229788.87

BJ Hoffman, Chair
Board of Supervisors

Jessica Lara
Hardin County Auditor