

The Board of Supervisors of Humboldt County, Iowa authorized previously an email approval of the claims to be paid on December 26, 2017. The claim list was submitted by email to the Board members with the following members responding with approval to pay the claims: Reimers, Mattes, Lee, Underberg. Absent: Pedersen.

1000Bulbs.com	Supplies	37.28	1
Abens-Marty-Curran Agency	Insurance	1,199.00	1
ABI Attachments, Inc.	Supplies	2,259.00	1
Advanced Drainage Systems Inc.	Tile & Intakes	230.89	1
Airgas USA, LLC	Supplies	118.02	1
Bank Iowa	Loan Payment	11,075.96	2
Bomgaars	Supplies	1,026.09	3
Carlson Duffy Enterprises, LLC	Supplies	7,967.14	1
Carpenter Uniform Company	Uniforms	735.78	1
Central Iowa Distributing, Inc.	Supplies	484.00	2
CenturyLink	Services	671.28	3
Coleman Farms	Road Crossing Reimbursement	1,500.00	1
Community & Family Resources	Services	842.00	1
Computer Works & Vinyl Signs	Services	238.29	1
Cooke's Tree Service	Services	700.00	1
D&M Drainage LLC	DD#2 Lat I, #2 Main - Repairs	4,113.70	2
Dakota City, City of	Utilities	98.76	1
Data Imaging Supplies LLC	Supplies	831.20	1
Decker Sporting Goods	Supplies	1,999.99	1
Dollar General	Supplies	30.50	1
Don's Truck Sales, Inc.	Parts	299.68	1
Electronic Engineering	Repairs	138.75	1
Employee Benefit Systems	Insurance Premium	5,547.37	1
Engman Disposal	Garbage Service	220.00	1
Ewoldt, Dean	Supplies & Mileage	28.89	1
Fallesen, Linda	Mileage	245.00	1
Fareway	Supplies	75.00	1
Fastenal Company	Supplies	26.06	1
Foster's Frame & Alignment	Repairs	955.84	1
Gateway Center	School of Instruction	636.16	1
Goldfield Access Network	Services	89.72	1
Hanson & Sons Tires	Tires & Tubes	277.50	1
Hauser, Alison	Mileage	115.82	1
Holiday Inn	School of Instruction	332.64	1
Humboldt Co. Public Health	Grant Reimbursement	12,326.13	1
Humboldt Co. Sheriff	Service of Papers	138.91	1
Humboldt Motor Sales, Inc.	Repairs	1,146.00	1
Humboldt Newspapers	Notices	52.00	1
Humboldt Office Supply	Supplies	411.01	3
Humboldt Red Power Inc.	Repairs	265.00	1
Humboldt, City of	Rent	300.00	1
Hy-Vee Accounts Receivable	Supplies	2,884.88	2
Institute of Iowa Certified Assessors	School of Instruction/Dues	330.00	2
International Assn. of Assessing Officers	Membership Dues	190.00	1
Iowa Narcotics Officers Assn.	Membership Dues	150.00	1
Iowa Prison Industries	Supplies	233.64	1
Iowa State Assn. of Assessors	Dues	680.00	1
Iowa State Assn. of Counties	School of Instruction	255.00	1
John's Ag Service, Inc.	Labor	75.00	1

Keller, Eric	Well Plug	500.00	1
Lyle Signs, Inc.	Signs	33.00	1
Marco Technologies LLC	Copier Lease	533.14	3
Marco, Inc.	Copier Lease	633.59	1
Martin Marietta Materials	Rock	29,340.00	2
Mason-Lindhart Funeral Home Ltd.	Funeral Service	5,000.00	1
Mattes, Carl	Mileage	444.00	1
Menards	Supplies	313.25	2
MidAmerican Energy	Utilities	2,711.82	3
Midland Power Cooperative	Utilities	74.24	1
Nielsen, K.C., Ltd.	Repairs	2,845.86	1
Northwest Bank	Services	108.29	1
Office Depot	Supplies	88.39	1
Pederson, Nels Co. Inc.	DD#6 Main - Pay Est. #6	6,656.80	1
Prairie Lakes AEA #8	Services	54.55	1
Prinsco Inc.	Tile & Intakes	575.84	1
Rasmussen Landscaping	Services	1,560.00	1
Sande Construction Inc.	Supplies	55.46	1
Schumacher Elevator Co.	Elevator Maintenance	271.46	1
Secure Benefits Systems	Administration Fee	58.25	1
Sexe, Mike	Medical Examiner Fees	300.00	1
Shuck-Britson Inc.	Bridge Inspection	1,984.30	1
Solutions, Inc.	Data Processing	57.50	1
Star Energy	Fuel	749.55	2
SYNCB/AMAZON	Supplies	1,233.91	1
Syntex Industries Inc.	Postage	12.04	1
Thompson Reuters	Books	1,255.24	2
Three Rivers Eye Care	Services	260.00	1
U.S. Bank	School of Instruction/Fuel/Supplies	1,060.03	3
U.S. Bank Safebox Department	Box Rent	32.25	1
U.S. Cellular	Telephone Service	34.73	1
Verizon Wireless	Telephone Service	207.88	1
Vorland, Kenneth	Signs	205.00	1
W & H Coop	Fuel	459.15	2
Wessels Crossroads	Fuel	42.08	1
Ziegler, Inc.	Parts/Labor	6,568.25	1

Peggy J. Rice
Auditor

Rick Pedersen
Chairman, Board of Supervisors