

The Board of Supervisors of Humboldt County, Iowa authorized previously an email approval of the claims to be paid on May 29, 2018. The claim list was submitted by email to the Board members with the following members responding with approval to pay the claims in the amount of \$874,920.85 as follows:

Amundson, Diane K.	Mileage	102.00	1
AP Air, Inc.	Parts	65.00	1
Barker, Bob Co., Inc.	Supplies	67.99	1
Bohan, Stephanie	School of Instruction	147.89	1
Bomgaars	Supplies	559.56	2
Boomgarden, Shirley	School of Instruction	32.90	1
Boone County Jail	Service	1,050.00	1
Central Iowa Distributing, Inc.	Supplies	445.70	1
CenturyLink	Services	147.94	1
Cintas Corporation	Supplies	93.74	1
Community & Family Resources	Services	1,263.00	1
Computer Works & Vinyl Signs	Services	332.50	1
Data Imaging Supplies LLC	Supplies	483.00	1
Eastman, Homer J. Revocable Trust	Right-of-Way	200.00	1
Electronic Engineering	Repairs	63.95	1
Employee Benefit Systems	Insurance Premium	3,236.64	1
Executive Technologies	Copier Lease	159.22	1
Fareway	Supplies	126.55	1
Gronbach Construction	Supplies for Reroof	7,200.00	1
Haug, Cal	Board of Review	46.00	1
Hauser, Alison	Travel Expense	263.89	1
Hill, Pat	Board of Review	12.00	1
Holtan, Mark W.	Board of Review	25.00	1
Humboldt Co. Memorial Hospital	Services	765.00	1
Humboldt Co. Public Health	Grant Reimbursement & Drug Testing	4,327.43	2
Humboldt Co. Secondary Roads	Snow Removal	1,278.52	1
Humboldt Co. Sheriff	Service of Papers	150.60	1
Humboldt Office Supply	Supplies	196.35	1
Humboldt Postmaster	Postage	306.90	2
Humboldt, City of	Rent	300.00	1
Hy-Vee Accounts Receivable	Supplies	4,874.85	2
Institute of Iowa Certified Assessors	School of Instruction	1,370.00	1
Iowa Prison Industries	Supplies	185.08	1
Iowa Public Records	Publications	300.00	1
Iowa State Assn. of Counties	Dues	6,150.00	1
John's Ag Service, Inc.	Parts & Labor	305.29	1
Mail Services, LLC	Supplies	362.58	1
Manatt's Inc.	Roads	464,641.60	1
Marco Technologies LLC	Copier Machine	291.03	1
Marco, Inc.	Copier Lease	407.58	1
Martin Marietta Materials	Pipe Culverts/Roadstone	44,554.55	1
Menards	Supplies	30.00	1
MidAmerican Energy	Utilities	3,208.37	4
Midland Power Cooperative	Utilities	78.25	1
Murphy Tractor & Equip. Co.	Parts	31.91	1
Northern Safety Co. Inc.	Safety	315.28	1
Northwest Materials	Supplies	212.10	1
PCR of Iowa	Deposition	157.50	1
Pitney Bowes, Inc.	Postage	118.98	1
Post, Rickey	Right-of-Way	200.00	1
Proforma	Supplies	820.24	1
Quick Supply Co.	Supplies	534.00	1
Rice, Peggy J.	School of Instruction	81.50	1
Satern Service Center, LLC	Tires & Tubes	87.50	1
Schumacher Elevator Co.	Elevator Maintenance	271.46	1
SEAT Treasurer	Dues	150.00	1
Secure Benefits Systems	Administration Fee	60.50	1
Solutions, Inc.	Data Processing/Maintenance/I.T. Services	17,818.32	1
Stiawalt, Tracy	School Of Instruction	164.40	1
Terry's Sign Co.	Supplies	72.00	1
Thor, City of	Utilities	100.00	1
U.S. Bank	School of Instruction/Auto Expense	313.58	2

Approve: Reimers, Mattes, Lee, Underberg. No reply: Pedersen.

/s/Peggy J. Rice
 Auditor

/s/Bruce Reimers
 Chairman, Board of Supervisors