

BOONE COUNTY HOSPITAL

The following are the bills allowed by the Board of Trustees, Boone County Hospital, for the quarter ending March 31, 2018, pursuant to Section 347.13, Chapter 347.

Income from Hospital Service to Patients: \$11,231,363.00 Taxes: \$119,788.11

| | | | | | |
|---------------------------------|---------------------------------|-----------------------------------|-----------------------------------|---------------------------------|-----------------------------------|
| 3M.....\$24,732.85 | INC.....\$1,901.80 | INTENSITEE INC.....\$496.32 | NETWORK SERVICES | REAL VNC BETJEMAN | LLC.....\$833.00 |
| A&M LAUNDRY, INC.....\$9,298.90 | CHAMPVA.....\$1,694.86 | INTERBIT DATA, INC.....\$5,064.79 | COMP.....\$5,971.73 | HOUSE.....\$807.29 | TOM WALTERS COMPANY\$865.00 |
| A+ COMMUNICATIONS AND | CHAPLINE DAVID AND | INTERNAL REVENUE | NEW YORK LIFE INS & | RECONDO TECHNOLOGY, | TOUCH THERAPY.....\$810.00 |
| SECURITY.....\$768.68 | NANCY.....\$1,800.00 | SERVICE.....\$267,661.30 | ANNUIY COR.....\$300.00 | INC.....\$11,661.70 | TRI ANIM HEALTH SERVICES |
| A-1 CARPET CLEANING.\$2,500.00 | CIGNA.....\$257.38 | INTERSTATE ALL BATTERY | NRC HEALTH.....\$11,958.42 | RELAY FOR LIFE OF BOONE | INC.....\$661.39 |
| AHAM.....\$209.00 | CIGNA HEALTHCARE...\$47,585.61 | CENTER.....\$204.30 | NUANCE COMMUNICATIONS, | COUNTY.....\$250.00 | TRI PHARMA, INC.....\$618.40 |
| AARP MEDICARE | CITY OF BOONE.....\$64,469.29 | IOWA BOARD OF | INC.....\$2,016.00 | RELIANCE WHOLESALE | TRI STATE DISTRIBUTION.\$267.31 |
| COMPLETE.....\$20.19 | CITY OF MADRID.....\$108.55 | PHARMACY.....\$360.00 | NUCARE PHARMACEUTICALS, | INC.....\$545.11 | TRI STATE ELECTRONIC |
| ABBOTT | CLEAN HARBORS EN. | IOWA CENTRAL COMMUNITY | INC.....\$1,575.66 | RESMED.....\$40.00 | SERVICE, INC.....\$8,341.90 |
| LABORATORIES.....\$7,305.42 | SERVICES.....\$2,463.35 | COLLEGE.....\$100.00 | OFFICE OF AUDITOR OF | RESOLUTION CONSULTING, | TRICARE.....\$1,311.73 |
| ABILITY NETWORK, INC.\$6,229.18 | CLIA LABORATORY | IOWA DEPT OF PUBLIC | STATE.....\$850.00 | INC.....\$34,717.96 | TRICARE FOR LIFE 2NDRY.\$51.02 |
| ACCESS SYSTEMS | PROGRAM.....\$2,630.00 | HEALTH.....\$400.00 | OGDEN COMMUNITY | ROSE CONSTRUCTION..\$4,030.00 | UHC COMMUNITY |
| INC.....\$20,311.05 | CLINIC PHARMACY.....\$7.34 | IOWA DEPT OF REVENUE.\$325.00 | SCHOOLS.....\$50.00 | ROTO ROOTER.....\$447.25 | PLAN.....\$9,380.67 |
| ACE HARDWARE.....\$91.31 | COLORFX.....\$966.94 | IOWA HEALTHCARE | OGDEN MUNICIPAL | RR DONNELLEY.....\$60.96 | UHC GROUP MEDICARE |
| ACOG.....\$55.50 | COMBUSTION CONTROL | COLLABORATIVE.....\$195.00 | UTILITIES.....\$1,209.83 | RHOF CORPORATION...\$182.75 | ADVANTAGE.....\$90.93 |
| ADG, INC.....\$1,015.18 | CO.....\$4,444.25 | IOWA HOSPITAL | OGDEN TELEPHONE | SACRED HEART SCHOOL \$100.00 | UI DIAGNOSTIC |
| ADVISORY BOARD | COMMUNITY GREETINGS, | ASSOCIATION.....\$26,849.00 | COMPANY.....\$1,451.24 | SALAMA GREENHOUSE | LABORATORIES.....\$880.00 |
| COMPANY.....\$36,056.00 | LC.....\$105.00 | IOWA INDIVIDUAL HEALTH | OHARA LLC.....\$1,961.00 | INC.....\$55.00 | ULINE SHIPPING |
| AESCULAP.....\$250.03 | COMPUTER RX.....\$1,138.02 | BENEFIT.....\$4,881.00 | OLIVER PACKAGING & | SANOFI PASTEUR INC. \$10,699.46 | SUPPLIES.....\$140.77 |
| AETNA.....\$140.49 | CONMED LINVATEC.....\$122.70 | IOWA ONE CALL.....\$16.20 | EQUIPMENT.....\$3,720.00 | SARA LAMBERT | UNITED AD LABEL.....\$17.99 |
| AETNA LIFE & CASUALTY...\$34.77 | CONSUMER CONTACT..\$2,061.15 | IOWA ORTHO.....\$33,250.00 | OLYMPUS AMERICAN | PHOTOGRAPHY.....\$1,162.10 | UNITED HEALTHCARE..\$11,161.14 |
| AFLAC PREMIUM | COOK MEDICAL | IOWA OSTEOPATHIC | INC.....\$334.95 | SCHHEELS.....\$2,125.00 | UNITED HEALTHCARE |
| HOLDING.....\$28,285.06 | INCORPORATED.....\$656.48 | MEDICAL ASSOC.....\$525.00 | ON SITE INFORMATION | SCHUMACHER ELEVATOR | TRICARE.....\$700.64 |
| AIRGAS USA, LLC.....\$13,459.51 | COOPER SURGICAL.....\$1,688.90 | IOWA POISON CONTROL | DESTRUCTION.....\$488.00 | COMPANY, INC.....\$3,027.93 | UNITED PARCEL SERVICE, |
| ALADDIN TEMP-RITE.....\$153.82 | COVIDIN.....\$2,040.00 | CENTER.....\$4,500.00 | OPPENHEIMER FUNDS | SECRETARY OF STATE.....\$30.00 | INC.....\$503.84 |
| ALCON LABORATORIES, | CPSI, INC.....\$5,847.00 | IOWA RURAL HEALTH...\$5,325.00 | SERVICES.....\$1,500.00 | SEDMED.....\$5,133.09 | UNITED STATES POSTAL |
| INC.....\$28,231.66 | CREATIVE FORECASTING | IOWA WORKFORCE | OPTION CARE.....\$465.00 | SEIM JOHNSON,LLP...\$19,064.00 | SERVICE.....\$6,000.00 |
| ALFA WASSERMAN | INC.....\$60.00 | DEVELOPMENT.....\$300.00 | OPTUM.....\$22,220.20 | SENIOR ASSOCIATES OF | UNITED WAY OF BOONE |
| DIAGNOSTIC TECH..\$6,081.00 | CRYOTECH DEICING | IP PATHWAYS, LLC.....\$61,057.12 | ORASURE TECHNOLOGIES, | MADRID.....\$450.00 | COUNTY.....\$132.00 |
| ALLIANT ENERGY- | TECHNOLOGY.....\$609.64 | IPERS.....\$399,098.34 | INC.....\$1,106.44 | SENTRY DATA SYSTEMS, | UNITY POINT HEALTH..\$67,127.81 |
| IP&L.....\$101,739.74 | CRYSTAL CLEAN.....\$2,850.00 | J & L CUSTOM | ORIENTAL TRADING | INC.....\$14,437.36 | UNPLUGGED WIRELESS..\$180.00 |
| ALLSCRIPTS HEALTHCARE | CULLIGAN WATER.....\$1,803.50 | SERVICES.....\$11,340.50 | COMPANY.....\$107.57 | SHELTON DEHAAN CO | UP TO DATE.....\$9,364.91 |
| SOLUTIONS, INC.....\$4,819.47 | CURBELL MEDICAL.....\$327.44 | JAEGER CORPORATION \$6,732.10 | ORTHOSCAN INC.....\$320.00 | INC.....\$983.85 | URESLI LLC.....\$125.00 |
| AMAZON.COM.....\$5,688.13 | CUTTING EDGE.....\$6.00 | JANE STEVENSON | ORTHOSENSOR.....\$2,795.00 | SIEMENS HEALTHCARE | US BANK.....\$628.03 |
| AMBU INC.....\$149.06 | CYNOSURE, INC.....\$127.93 | CONSULTING.....\$24,282.50 | PA SCDU.....\$4,832.88 | DIAGNOSTICS.....\$23,354.96 | US CELLULAR.....\$172.45 |
| AMERICAN COLLEGE | DATX OHMEDA, INC...\$4,005.40 | JAX SPORTING GOODS...\$150.00 | PAN-O-GOLD BAKING | SKILLPATH SEMINARS...\$33.65 | UTAH MEDICAL PRODUCTS |
| OSTEOPATHIC.....\$345.00 | DAVIS BROWN LAW | JEPP ENTERPRISES, INC. \$300.00 | CO.....\$1,617.61 | SMITH & NEPHEW.....\$96,399.20 | INC.....\$612.00 |
| AMERICAN MEDICAL | FIRM.....\$8,077.00 | JIM COLEMAN LTD.....\$61.37 | PARTS SOURCE, INC.....\$145.28 | SMITHS MEDICAL ASD, | VA MEDICAL CENTER.....\$820.62 |
| ASSOCIATION.....\$420.00 | DELTA DENTAL OF | JIM'S CARPET ONE.....\$9,039.00 | PATHOLOGY | INC.....\$467.73 | VAN WALL GROUP, INC...\$361.70 |
| AMERIGROUP IOWA | IOWA.....\$75,388.46 | JOHNSON & JOHNSON | LABORATORY.....\$36,887.82 | SOCIAL SECURITY | VERACITY GROUP INC..\$1,451.00 |
| INC.....\$16,087.01 | DEPUY SYNTHES SALES | HEALTH CARE, INC...\$3,913.80 | PATIENT REFUNDS.....\$9,317.00 | ADMINISTRATION.....\$150.00 | VERIZON WIRELESS.....\$5,268.58 |
| AMERIHEALTH CARITAS | INC.....\$1,133.87 | JOHNSTONE SUPPLY...\$1,900.41 | PDQ.COM CORPOR- | SOCIETY FOR HUMAN | VIBES TECHNOLOGIES, |
| IOWA.....\$301.08 | DES MOINES REGISTER \$1,232.11 | JOLA PUBLICATIONS.....\$33.00 | ATION.....\$1,800.00 | RESOURCE.....\$209.00 | INC.....\$145.00 |
| AMERISOURCE | DESIGNGRID LLC.....\$1,672.00 | KARL STORZ ENDOSCOPY- | PEDIGO LARRY.....\$140.00 | SOURCEONE HEALTHCARE, | VISA.....\$13,135.44 |
| BERGEN.....\$57,639.97 | DEVICOR MEDICAL PRODUCTS | AMERICA, INC.....\$294.00 | PEM FILINGS, LLC.....\$1,484.43 | INC.....\$3,965.64 | VISION BANK.....\$93,703.08 |
| ANDERSON ERICKSON DAIRY | INC.....\$934.80 | KB MEDICAL.....\$98,752.80 | PENTAX MEDICAL COMPANY, | SOUTHWEST TECHNOLOGIES | VITAL CARE INDUSTRIES, |
| CO.....\$3,039.34 | DIAMOND VOGEL PAINTS.\$371.56 | KCI USA.....\$1,787.68 | INC.....\$992.13 | INC.....\$119.87 | INC.....\$22.66 |
| ANESTHESIA MOBILE | DICKS FIRE EXTINGUISHER | KEIZER SOLUTIONS, | PEOPLE WORKS INC.....\$600.00 | SPACELABS HEALTHCARE, | VOYA.....\$420.00 |
| SERVICES PC.....\$53,749.98 | SERVICE INC.....\$345.25 | INC.....\$5,382.00 | PEPSI-COLA BEVERAGES | INC.....\$3,833.34 | WAGE WORKS.....\$37,258.68 |
| APEX PRINT TECHNOLOGIES, | DMACC.....\$31,600.00 | KELTEK INC.....\$494.19 | COMP.....\$5,336.05 | SPECTRACORP TECHNOLOGIES | WAL MART |
| LLC.....\$6,330.87 | DMS HEALTH TECHNOLOGIES, | KERMA GLOBAL.....\$316.27 | PERFORMANCE HEALTH\$1,324.09 | GROUP.....\$2,226.62 | COMMUNITY.....\$1,101.55 |
| APPLIED MAINTENANCE | INC.....\$56,299.98 | KEXMA MEDICAL | PERSHING, LLC.....\$4,624.98 | SPRING GREEN.....\$3,132.68 | WALTERS SANITARY |
| SUPPLIES & SOL.....\$146.64 | DPT SERVICE.....\$443.11 | PRODUCTS, INC.....\$916.16 | PHARMEDIUM SERVICES, | SQUIRREL STORAGE.....\$324.97 | SERVICE, INC.....\$3,719.73 |
| APPLIED MEDICAL.....\$1,500.00 | DR FIRST.COM, INC...\$10,000.00 | KEY SURGICAL INC.....\$96.05 | LLC.....\$7,104.81 | STANDARD | WAPITI MEDICAL GROUP |
| ARAMARK.....\$45,184.90 | DUTCH OVEN BAKERY...\$192.00 | KIWANIS.....\$195.00 | PHILIPS HEALTHCARE...\$3,371.20 | DISTRIBUTORS.....\$164.02 | LLC.....\$51,987.13 |
| ARNOLD MOTOR SUPPLY...\$33.38 | E3 MILLENNIUM WORK | KLOCKE'S EMERGENCY | PHILIPS HEALTHCARE...\$3,371.20 | STANDARD REGISTER, | WELLMARK BLUE CROSS/ |
| ARROW INTERNATIONAL | THERAPY SERVICE...\$4,750.00 | VEHICLES.....\$447.56 | PHILIPS LIFE LINE.....\$23,889.49 | INC.....\$2,208.37 | BLUE SHIELD.....\$620,760.61 |
| INC.....\$4,049.11 | EA MEDICAL.....\$1,894.50 | KRAMES STAY WELL, LLC \$684.18 | PHYSIO-CONTROL, INC. \$2,091.00 | STANDARD TEXTILE.....\$5,802.85 | WELLS FARGO EQUIPMENT |
| ARTHREX INC.....\$1,709.21 | ECOLAB, INC.....\$1,374.99 | KRONOS | PITNEY BOWES | STAPLES BUSINESS | FINANCE.....\$29,225.55 |
| A-TEC RECYCLING INC. \$1,754.94 | ELECTRO CAP INTERNATIONAL | INCORPORATED.....\$8,946.57 | GLOBAL.....\$2,125.09 | ADVANTAGE.....\$9,870.78 | WERFEN USA LLC.....\$22,331.36 |
| ATECH SECURITY.....\$380.00 | INC.....\$56.96 | KRUCK PLUMBING AND | PIZZA RANCH.....\$37.97 | STATE HYGIENIC | WEST INTERACTIVE |
| AUDIT MICRO CONTROLS, | ELECTRONIC ENGINEERING | HEATING CO.....\$4,820.43 | PLUMB SUPPLY CO.....\$47.64 | LABORATORY.....\$5,282.44 | SERVICES CORP.....\$2,275.10 |
| INC.....\$393.00 | CORP.....\$373.75 | KWBG RADIO.....\$4,427.01 | POE ENTERPRISES, INC...\$82.50 | STERICYCLE, INC.....\$5,630.78 | WEST LAKES SLEEP |
| AXA EQUITABLE.....\$450.00 | EMC NATIONAL LIFE | LAERDAL MEDICAL CORP..\$67.35 | POLK COUNTY SHERIFF\$2,238.68 | STERIS CORPORATION..\$7,100.57 | CENTER.....\$30,305.00 |
| B BRAUN MEDICAL INC...\$345.66 | COMPANY.....\$1,135.16 | LANDAUER, INC.....\$748.88 | POLYMEDCO.....\$158.00 | STORAGE SYSTEMS.....\$775.69 | WHITFIELD & EDDY, P.L.C. \$494.50 |
| BARC ACCESS SYSTEMS.\$420.00 | EMERGENCY MEDICAL | LANG, RAE AN.....\$300.00 | POSITIVE PROMOTIONS, | STORAGE UNITS.....\$510.00 | WILCOX PRINTING & PUBLISHING, |
| BARTON AND | PRODUCTS INC.....\$23.49 | LASHER ANESTHESIA...\$779.00 | INC.....\$444.83 | STORY COUNTY TAXI LLC..\$80.00 | INC.....\$1,958.32 |
| ASSOCIATES.....\$6,861.15 | ENCISION INC.....\$1,315.75 | LEASING ASSOC. OF | PRECISION DYNAMICS | STRATFORD ELEMENTARY. \$50.00 | WINDSTREAM.....\$2,035.74 |
| BASS PRO SHOPS.....\$100.00 | ENTERPRISE ELECTRIC | BARRINGTON, INC. \$11,751.00 | CORP (PDC).....\$951.29 | STRYKER.....\$26,555.16 | WINDSTREAM XETA.....\$330.00 |
| BAXTER HEALTHCARE | INC.....\$1,123.11 | LEONARD GOOD | PREMIUM RX NATIONAL, | SULLIVAN GROUP.....\$5,850.00 | WINTHROP RESOURCES |
| CORP.....\$32,297.88 | EQUITABLE LIFE AND | COMMUNITY CENTER...\$75.00 | LLC.....\$1,156.70 | SUNSTROM MILLER | CORPORATION.....\$16,257.00 |
| BAYER HEALTHCARE | CASUALTY.....\$162.67 | LIFESERVE BLOOD | LLC.....\$153.76 | PRESS.....\$7,733.90 | WOLTERS KLUWER |
| INC.....\$3,346.20 | EVERBANK COMMERCIAL | CENTER.....\$16,406.80 | PRESCOTT'S INC.....\$153.76 | SYSCO FOOD SVCS OF | HEALTH.....\$9,920.00 |
| BECKMAN COULTER, | FINANCE, INC.....\$3,427.20 | LOFFREDO.....\$4,026.14 | PRESTO X LLC.....\$4,429.00 | IOWA.....\$46,040.88 | WPS GOVERNMENT |
| INC.....\$13,532.73 | EXPAND-A-BAND.....\$176.00 | LOWE'S.....\$86.37 | PRIORITY HEALTHCARE | SYSTEM ONE MEDICAL...\$226.20 | HEALTH ADMIN.....\$68.50 |
| BEE & HERALD PUBLISHING | EXPERIAN HEALTH, INC...\$70.55 | LSL HEALTHCARE.....\$460.00 | DIST.....\$6,619.59 | T&C PEST CONTROL.....\$615.00 | WRS GROUP LTD.....\$60.00 |
| CO.....\$39.00 | EXPRESS DIAGNOSTICS INT, | INCORPORATED.....\$66.21 | PROGRESSIVE MEDICAL, | T. ROWE PRICE TRUST | XODUS MEDICAL INC...\$316.53 |
| BEEKLEY MEDICAL.....\$720.00 | INC.....\$910.42 | LUMIN MEDICAL LLC...\$2,835.00 | INC.....\$913.32 | COMPANY.....\$1,800.00 | XYGENT VISION, INC...\$4,975.00 |
| BELIMED, INC.....\$594.34 | EZ WAY INC.....\$429.40 | LYDON PAT.....\$130.00 | PROVIDER INSIGHTS, | TELEFLEX MEDICAL.....\$257.20 | YMOA OF GREATER DES |
| BELL MEDICAL, INC.....\$122.13 | FAIRWAY OUTDOOR | LYNN MEDICAL.....\$165.04 | INC.....\$2,650.00 | TELEHEALTH SERVICES..\$996.24 | MOINES.....\$250.00 |
| BIG GREEN UMBRELLA | ADVERTISING, LLC...\$2,055.00 | MAC MEDICAL SUPPLY CO., | PUFFERBILLY DAYS.....\$500.00 | THERACOM.....\$7,503.35 | YOGA RX.....\$80.00 |
| MEDIA, INC.....\$2,301.00 | FAREWAY STORES.....\$199.23 | INC.....\$66.21 | QUALITY POWER | THERMAL BAGS.....\$217.07 | YSS OF BOONE COUNTY. \$250.00 |
| BIOMERIEUX, INC.....\$21,757.76 | FEDEX CORPORATION.....\$98.74 | MACON & COMPANY, INC \$162.86 | SOLUTIONS, INC...\$13,802.41 | THIEL SCOTT DR.....\$695.00 | ZIESMAN CYNTHIA.....\$150.00 |
| BIOMET INC.....\$1,174.20 | FIRST DAKOTA INDEMNITY | MACRO HELIX LLC.....\$7,238.95 | QUEST DIAGNOSTICS..\$19,578.57 | TIGER MEDICAL.....\$1,785.97 | ZIMMER US, INC.....\$9,517.32 |
| BIO-RAD LABORA- | COMPANY.....\$35,503.00 | MADRID AFTER PROM.....\$50.00 | QUORUM HEALTH | TMG MARKETING | ZYNX HEALTH, INC.....\$11,250.00 |
| TORIES.....\$2,987.26 | FISHER & PAYKEL | MADRID AREA CHAMBER OF | RESOURCES LLC.....\$242,040.00 | SOLUTIONS.....\$6,116.16 | Grand Total.....\$6,441,160.62 |
| BLACK HILLS ENERGY..\$1,732.41 | HEALTHCARE INC.....\$326.64 | COMMERCE.....\$100.00 | RAY'S DOOR LLC.....\$150.00 | TODD'S TAXI SERVICE, | |
| BLACKHAWK AUTOMATIC | FISHER HEALTHCARE...\$7,752.37 | MADRID HOME.....\$3,225.00 | | | |
| SPRINKLERS.....\$1,328.88 | FOLLETT CORPORATION..\$351.56 | MADRID LABOR DAY.....\$250.00 | | | |
| BLANK CHILDREN'S | FORM FAST INC.....\$550.00 | MADRID REGISTER NEWS..\$60.00 | | | |
| HOSPITAL.....\$100.00 | FRANKLIN TEMPLETON | QUALITY CONTROLS...\$398.94 | | | |
| BLUE CROSS.....\$136.00 | BANK TRUST.....\$4,624.98 | MAINE STANDARDS COMPANY | | | |
| BOEHM INSURANCE | GABRIELSON CLINIC | LLC.....\$355.78 | | | |
| AGENCY.....\$13,855.00 | FOR WOMEN.....\$56,200.00 | MARKETLAB INC.....\$525.91 | | | |
| BOONE COUNTY CVB...\$1,790.00 | GATEHOUSE MEDIA | MARTIN BROS. | | | |
| BOONE COUNTY | INC.....\$3,277.59 | DISTRIBUTING CO..\$11,947.97 | | | |
| ECONOMIC.....\$2,500.00 | GE HEALTH CARE.....\$7,047.88 | MARTIN, WILLIAM DR...\$1,980.00 | | | |
| BOONE COUNTY | GE HEALTHCARE.....\$14,377.24 | MARY GREELEY MEDICAL | | | |
| ENGINEER.....\$5,894.03 | GILL PODIATRY SUPPLY & | CENTER.....\$983.33 | | | |
| BOONE COUNTY FAIR...\$950.00 | EQUIPMENT.....\$76.50 | MASIMO CORPORATION..\$387.24 | | | |
| BOONE COUNTY | GLOBAL INDUSTRIAL...\$127.90 | MAYO MEDICAL | | | |
| HOSPITAL.....\$1,491.94 | GLOBAL REACH | LABORATORIES.....\$1,065.80 | | | |
| BOONE COUNTY HOSPITAL | INTERNET.....\$954.30 | MCFARLAND CLINIC, PC\$1,630.00 | | | |
| AUXILIARY.....\$2,801.35 | GLOBAL STAR.....\$606.00 | MCOWAN ENTERPRISES, | | | |
| BOONE COUNTY HOSPITAL | GMSF HOFFMASTER.....\$177.53 | INC.....\$1,410.75 | | | |
| FOUNDATION.....\$4,886.71 | GOLDMACHER | MCKESSON.....\$10,782.11 | | | |
| BOONE COUNTY | CONSULTING.....\$1,920.00 | MCKESSON MEDICAL | | | |
| LANDFILL.....\$34.00 | GOSS SERVICE ASSOC. | SURGICAL.....\$47,698.83 | | | |
| BOONE COUNTY | LLC.....\$1,991.00 | MD INTERACTIVE, LLC...\$3,141.00 | | | |
| SHERIFF.....\$1,162.21 | GRAINGER INC.....\$4,960.56 | MED ALLIANCE GROUP, | | | |
| BOONE COUNTY | GRAPTREE MEDICAL STAFFING, | INC.....\$1,024.01 | | | |
| TREASURER.....\$28,267.85 | INC.....\$65,257.00 | MED ONE CAPITAL.....\$4,539.00 | | | |
| BOONE FIRE | GRIFOLS USA.....\$32,194.40 | MED PLAN SERVICES, | | | |
| DEPARTMENT.....\$3,000.00 | H & R ACCOUNTS, INC..\$1,797.32 | LTD.....\$24,230.79 | | | |
| BOONE HARDWARE.....\$148.73 | HALVORSON TRANE.....\$7,011.37 | MEDI DOSE/EPS | | | |
| BOONE NATIONAL | HALYARD SALES, LLC...\$1,612.56 | INCORPORATED.....\$349.93 | | | |
| LITTLE LEAGUE.....\$300.00 | HANGER PROSTHETICS & | MEDIACOM.....\$3,170.63 | | | |
| BOONE REHABILITATION | ORTHOTICS.....\$1,419.93 | MEDIADAGE.....\$74.75 | | | |
| SERVICES.....\$464,955.29 | HARDWARE DISTRIBUTORS, | MEDICAL ASSOCIATES | | | |
| BOONE SENIOR CITIZENS | LTD.....\$114.75 | PHARMACY.....\$999.56 | | | |
| CENTER.....\$900.00 | HAUGE ASSOCIATES, | MEDICAL GRAPHICS | | | |
| BOSTON SCIENTIFIC | INC.....\$16,218.80 | CORPORATION.....\$120.00 | | | |
| CORP.....\$1,480.00 | HAVEL'S INC.....\$411.50 | MEDICAL INFORMATION | | | |
| BOUNDTREE MEDICAL, | HAYDEN MEDICAL INC...\$412.00 | TECHNOLOGY.....\$53,659.00 | | | |
| LLC.....\$390.67 | HAYES INTERPRETING | MEDICAL SOLUTIONS, | | | |
| BRACCO DIAGNOSTICS, | SERVICES, LLC.....\$1,856.25 | LLC.....\$14,788.52 | | | |
| INC.....\$3,638.59 | HCPRO.....\$629.45 | MEDISOLV, INC.....\$35,737.00 | | | |
| BRADY ANESTHESIA, | HEALOGICS WOUND | MEDIVATORS, INC.....\$4,526.09 | | | |
| LLC.....\$53,749.98 | CARE.....\$107,567.73 | MEDLINE INDUSTRIES, | | | |
| BROADPATH HEALTHCARE | HEALTH CARE | INC.....\$21,364.76 | | | |
| SOLUTIONS.....\$4,837.50 | LOGISTICS.....\$1,114.61 | MEDTRONIC USA INC...\$919.75 | | | |

BOONE COUNTY SUPERVISORS

April 18, 2018

Chairman Duffy called the regular meeting to order at 8:30 a.m. in the Supervisors chambers, with all members present. Zinnel moved Behn seconded motion to approve April 11, 2018 meeting minutes. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve the agenda as posted. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Dan Kolacia, Boone County Attorney, discussed Board of Supervisors and Emergency Management responsibility for financing Emergency Management. Attorney Kolacia will study the issue and render an official guidance letter on this issue.

Alex Merck, ISU Extension presented a proclamation for Extension Service 100 year Anniversary.

Zinnel moved Behn second motion to approve signing proclamation honoring 100 years of Extension and Outreach in Boone County. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Lois Powers, Landfill and Recycling Coordinator presented departmental update.

Zinnel moved Behn seconded motion to amend FY2018 Boone County Landfill budget increasing revenues to \$3,961,924; increasing expenses to \$2,806,833 and increasing retained earnings to \$1,155,099. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve a cost estimate for repair of Kobelco Track Hoe from Mid country Machinery \$13,723.59. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Behn moved Zinnel seconded motion to approve paying off long term landfill debt at Boone Bank and Trust. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

100 Year Courthouse Centennial Committee members met with the Board for an update on the committee planning activities.

Behn moved Zinnel seconded motion to approve closing offices so employees can attend the re-dedication ceremony on May 4, 2018. Employees must attend the ceremony or remain at work during the re-dedication ceremony for the courthouse. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Youth & Shelter Services quarterly update was cancelled and rescheduled due to weather.

Russ Stevens, Building & Grounds did not meet with the Board for departmental update.

Maury Hill expressed a complaint on the condition of 320th St. in Garden Township east of Snus Winery to Story County line. Board will discuss issue with Scott Kruse, County Engineer.

Heidi Kokemiller and Tara Breon finished presenting suggested Personnel Policy Update review. The Board asked that the information be sent on to HR attorney so the policy can be ready for July 1, 2018.

Zinnel moved Beth seconded motion to consider Boone County Plan 10 health insurance plan as the base plan for all employees. Boone County will pay 82.5% of Plan 10 rate. Employees may choose Plan 9, Plan 10, Plan 11B or Plan 13. The employee monthly cost will be as follows. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

(SEE CHART BELOW)

Troy Weary, ITC Update on upcoming public information meeting in Boone County for ITC projects.

Scott Kruse, Boone County Engineer Departmental Update.

The Board did not review and sign DD #137 minutes for drainage records.

Zinnel moved Behn seconded motion to approve the following budgeted transfers: from General Basic to General Supplemental \$175,000; from Rural fund to Secondary Roads \$ 1,175,350; from General Basic to Secondary Roads \$50,000; from CIE TIF Fund to Debt Services \$281,000; from General Basic to Boiler Repair Fund \$15,000. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded

motion to set May 9, 2018 at 10:00 a.m. in Boardroom of Boone County Courthouse as the date, time and place to conduct a public hearing to consider amendment to FY2018 County budget. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve re-hiring Michael Kieffer, Conservation Seasonal Golf Aide at \$10.35 per hour effective April 18, 2018. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Zinnel moved Behn seconded motion to approve re-hiring Jeff Kuehl, Conservation Seasonal Park Aide at \$10.35 per hour effective April 18, 2018. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Behn moved Zinnel seconded motion to approve status change for Affin Haman, Jailer, Boone County Sheriff's Office from part-time to full-time at \$15.89 per hour effective April 19, 2018. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Behn moved Zinnel seconded motion to accept resignation of Michael D. Savits, Transfer Station Assistant/Groundskeeper effective April 11, 2018. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Board reviewed and placed on file County Recorder's Report of Fees collected for quarter ended March 31, 2018.

Zinnel moved Behn seconded motion to approve appointment of Kirk Johnson to the Des Moines Township Trustees by current trustees Gary Hudson and Rich Conrad to replace Charles Haberer who resigned effective April 15, 2018. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Board reviewed and placed on file Boone County Sheriff's Office Memo of Fees deposited with County Treasurer for March of 2018

Zinnel moved Behn seconded motion to approve waiving landfill tip fee for 2 loads of municipal solid waste for City of Boxholm Community cleanup on May 19, 2018. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Board reviewed and placed on file mailing sent by Boone County Trails Committee.

Zinnel moved Behn seconded motion to appoint Stephen Duffy to Boone County Joint Communications Governing Board. NO: None. YES: Duffy, Zinnel and Behn. Motion approved.

Behn moved Zinnel seconded motion to approve signing 2018 applications for Homestead Credit and 2018 applications for Military Exemption as recommended by Boone County Assessor as follows. NO: None. YES: Duffy, Zinnel and Behn. Motion approved. Homestead: Jordan L. Mullen & Eleanor J. Mullen 680 I Ave., Ogden; Kevin Hicks 532 SW 4th St, Ogden; Derek A Moore & Lisa A Moore 428 Southern Prairie, Madrid; Douglas W Johnson & Sylvia C Johnson 426 335th St, Perry; Crystal R Hirst 1315 6th St., Boone; Richard J Fontanini & Marchelle A Fontanini 1403 Garst Ave., Boone; Kathy Lynn Albright 406 S Water St., Madrid; Timothy J Kurth 110 Fremont St., Boone; Gale E. Eshelman 250 SW 3rd St., Ogden; Steven Schleisman & Theresa Schleisman 917 170th St., Boone; Jeffrey Paulsen & Sherie L Paulsen 1364 274th Ln., Boone; Robert C Johnson & Janet K Johnson 1226 Southview Ct., Boone; John R Patterson & Amy J Patterson 1646 T Ave., Madrid; John D Roden 109 Main St., Boone; Joshua J Jacobsen & Holly A Jacobsen 1723 Clinton St., Boone; Connie A Rudy 1870 I Ave., Ogden; Nicole Sue Stevens & Gregory Brian Gustafson 1521 Garst Ave., Boone; Gary D Wilcox & Robyn L Wilcox 1318 Mockingbird Ln., Boone; Stephen C Johnson & Sue A Johnson 1571 W Ave., Ames; Charles A Craig Sr. & Sandy S Knipe 1975 Olive Pl., Woodward; Camilla M Hamilton & Ian Hamilton 816 13th St., Boone; Kent M Newby & Kristin Newby 1114 College St., Boone; James D Atwood & Jody L Atwood 2363 170th St., Ames. Military: Melanie L Musfeldt 208 W 7th St., Boone; Karen Anne Vanrossum 321 Tama St., Boone; Gale E. Eshelman 250 SW 3rd

St., Ogden; Charles A Craig Sr. 1975 Olive Pl, Woodward.

Zinnel moved Behn seconded motion to approve secondary road claims #22737 to #22783 other county claims #150721 to #150902 totaling \$616,361.36 and issuance of warrants #34657 to #34865 in payment of same. Handwritten warrants #34355, 34356, 34502, 34503, 34656 totaling \$14,050.35 are hereby approved for publication. Total claims approved for publication is \$630,411.71. NO: None. YES: Behn, Duffy, Zinnel. Motion approved.

Behn moved Zinnel seconded motion to approve drainage claims #392 to #397 totaling \$23,846.30 and issuance of drainage warrants #576 to #581 in payment of same. NO: None. YES: Duffy, Zinnel, Behn. Motion approved.

Duffy adjourned regular meeting at 1:15 p.m.

These minutes were approved April 25, 2018.

Philippe E. Meier

Boone County Auditor

Boone County Claims Listing For April 18th, 2018

General Basic Fund

| | |
|-------------------------------------|-----------|
| Board of Health | |
| Home Care Services....\$ | 34,035.50 |
| Garden & Lawn | |
| Boone Co. Treasurer..... | 35.29 |
| Emedco | 146.13 |
| Toms Snow Removal..... | 892.50 |
| Food & Provisions | |
| Clark's Food Mart | 13.80 |
| Van Diest Supply | |
| Company..... | 2,020.70 |
| Custodial Supplies | |
| Central Iowa Distributing..... | 140.00 |
| Midwest Quality Wholesale, | |
| Inc | 382.00 |
| Fuels | |
| Boone Co. Treasurer..... | 1,327.28 |
| Minor MV Parts & Access. | |
| Boone Hardware..... | 9.49 |
| Farley's Tire | 926.00 |
| Madrid Automotive..... | 8.90 |
| Ogden Farm & Feed Center | 2.29 |
| R & W Power | 81.00 |
| Stationery & Forms | |
| Card Services - VISA | 306.53 |
| Culligan of Boone | 162.10 |
| Iowa Secretary of State | 30.00 |
| Priority Envelope MI 20 | 122.90 |
| Stellar Services, LLC | 115.00 |
| Stone Printing..... | 472.52 |
| Wal-Mart Community | 55.69 |
| Wilcox Printing & Publishing 103.05 | |
| Magazines, Period. & Books | |
| Thomson Reuters | 828.15 |
| Safety & Protect. Supplies | |
| Card Services - VISA 47.50 | |
| Wearing Apparel & Uniform | |
| Galls | 346.89 |
| DHS Building Maintenance | |
| Midwest Alarm Services..... | 234.42 |
| Homemaker-Home Health Aid | |
| Home Care Services..... | 18,500.00 |
| Food & Provisions | |
| Fareway | 2,925.81 |
| Polk Co. Treasurer | 630.00 |
| Utilities Payments | |
| Alliant Energy..... | 471.04 |
| Sheriff Transportation | |
| Boone Co. Sheriff | 298.05 |
| Grave Mark/Care of Graves | |
| CenTec Cast Metal | |
| Products..... | 3,231.12 |
| Community Support Programs | |
| Youth & Shelter Service..... | 1,228.56 |
| Shelter Care | |
| Youth Emergency Services | |
| and S..... | 606.45 |
| Official Pub. & Legal Not. | |
| GateHouse Media Iowa..... | 393.35 |
| Wilcox Printing & Publishing 169.92 | |
| Board Proceedings | |
| GateHouse Media Iowa..... | 718.97 |
| Wilcox Printing & Publishing 735.25 | |
| Postage & Mailing | |
| Card Services - VISA | 15.99 |
| Neopost USA, Inc..... | 148.50 |
| Employee Mileage & Subsis- | |
| tence | |
| Michael J. Salati Sr..... | 87.80 |
| Scott Thiel | 250.00 |
| Telephone Services | |
| Verizon Wireless | 1,577.37 |
| Webster Calhoun Telephone | |
| Co | 239.73 |
| Windstream | 109.60 |
| Care of Prisoners | |
| Boone Co. Hospital | 2,701.74 |
| Thrifty White Pharmacy | 267.28 |
| Data Processing Services | |
| Card Services - VISA | 74.99 |
| InfoBunker | 90.00 |

| | |
|---------------------------------------|----------|
| Solutions, Inc..... | 421.95 |
| Educational & Training Service | |
| Jason Borkowski | 49.75 |
| Card Services - VISA | 2,568.58 |
| Sharon Gonzalez | 135.00 |
| Iowa State Assoc. of | |
| Counties..... | 190.00 |
| Engineering Services | |
| ISG Field Services, LLC..... | 8,226.47 |
| Legal & Court-Related Services | |
| Ahlers, Cooney,P.C. Attn: | |
| Moll | 855.00 |
| Dallas W. Six Co., Inc. | 6,200.00 |
| ICAP | 2,500.00 |
| Jones Co. Sheriff..... | 33.50 |
| Polk Co. Sheriff Civil Division.45.26 | |
| Story Co. Sheriff | 87.25 |
| Medical & Health Services | |
| Polk Co. Medical Examiner .. | 668.70 |
| Natural & LP Gas | |
| Alliant Energy..... | 1,660.11 |
| Electric Light & Power | |
| Alliant Energy..... | 2,565.02 |
| Midland Power | |
| Cooperative..... | 1,482.94 |
| Ogden Municipal Utilities | 324.00 |
| Xenia Rural Water District..... | 130.50 |
| Water Use | |
| City of Boone..... | 1,213.02 |
| MV Equip. Rep. Outside Serv. | |
| Farley's Tire | 72.00 |
| Pat Clemons Inc..... | 38.95 |
| Building Repair | |
| Boone Ace Hardware | 19.78 |
| Boone Hardware..... | 95.85 |
| General Parts LLC | 98.39 |
| Grainger Parts | 141.65 |
| Iowa Division of Labor | |
| Service | 475.00 |
| Lowe's Companies, Inc. | 116.06 |
| MNG, Inc. | 573.60 |
| Ogden Farm & Feed Center .401.03 | |
| Perkins Electric..... | 300.00 |
| Pritchard Brothers, Inc | 299.16 |
| Tuff Flags | 283.75 |
| Fixed Plant Equipment Repair | |
| Culligan of Boone | 111.25 |
| Office Equip. & Furn. Rep. | |
| Ogden Reporter..... | 38.00 |
| Stone Printing..... | 55.91 |
| Well Capping | |
| AgSource Laboratories..... | 330.00 |
| K W B G..... | 637.50 |
| Machinery & Mech. Equip. Rent | |
| Jet's Outdoor Power & | |
| Service | 6,305.00 |
| Cleaning & Sanitary | |
| Central Iowa Distributing ... | 1,733.30 |
| Clark's Food Mart | 4.05 |
| Gemplers | 88.18 |
| The Portable Pro, Inc..... | 830.00 |
| Tom Walters Company | 195.00 |
| Verizon Wireless | 553.19 |
| Custodial Services | |
| Kelly Cleaning Services, | |
| Inc. | 2,805.00 |
| Dues & Memberships | |
| Card Services - VISA | 260.00 |
| Contrib.-Other Gov. & Organ. | |
| Boone National Little | |
| League | 650.00 |
| K W B G..... | 818.04 |
| NACVSO Conference | |
| Reg 2017 | 600.00 |
| Juvenile Detention Services | |
| Central IA Juvenile | |
| Detention | 100.00 |
| Investigation Expense | |
| Card Services - VISA | 99.85 |
| Intoximeters, Inc. | 790.00 |
| Networkfleet, Inc. | 13.00 |
| Miscellaneous Expense | |
| Boone Co. Treasurer..... | 362.00 |
| Contract Services | |
| A & M Laundry, Inc. | 260.51 |
| Schumacher Elevator Co..... | 318.24 |
| Data Processing Equip. | |
| Card Services - VISA | 392.91 |
| CDW Government, Inc. | 184.68 |
| Stone Printing..... | 307.99 |
| Shop Equipment | |
| Arnold Motor Supply | 163.33 |
| Boone Hardware..... | 35.98 |
| Gemplers | 129.42 |
| Madrid Automotive | 9.79 |
| Ogden Farm & Feed Center .. | 62.92 |
| Wal-Mart Community | 247.73 |
| Other Equipment/Radio, etc | |
| Boone Co. Hospital Clinics .. | 181.00 |
| Galls | 43.99 |
| GateHouse Media Iowa..... | 630.20 |
| Intensitec, Inc | 24.00 |
| Mid-America Publishing | |
| Corp | 92.75 |
| Pat Pedersen | 100.00 |
| Peoples Clothing Store..... | 200.00 |
| UnityPoint Clinic..... | 81.00 |
| Wilcox Printing & Publishing 156.60 | |
| Gen. Supp. Fund | |
| Stationery & Forms | |
| Iowa Secretary of State | 341.67 |
| Election Supplies | |

| | |
|------------------------------------|-----------|
| Stone Printing..... | 23.99 |
| Educational & Training Service | |
| ISACA Secretary / Treasurer..... | 50.00 |
| MH-DD Services Fund | |
| Mental Health Advocates | |
| Verizon Wireless | 52.28 |
| Telephone Services | |
| Deann R. Dorsey | 90.00 |
| Verizon Wireless | 52.28 |
| Rural Serv. Basic Fund | |
| Township Officials | |
| Scott Grubbs | 10.00 |
| Michael Mace | 10.00 |
| Scott Whiton..... | 10.00 |
| Stationery & Forms | |
| Stone Printing..... | 5.09 |
| Office Equip. & Furn. Rep. | |
| Card Services - VISA..... | 547.51 |
| Dues & Memberships | |
| CoZO % Thomas Blake | 75.00 |
| Contrib. - Other Gov. & Organ. | |
| Leonard A. Good Comm. | |
| Library | 6,750.00 |
| Secondary Road Fund | |
| Asphalt/Concrete Maint./Constr. | |
| Frank Dunn Co. | 749.00 |
| Prinsco | 1,388.99 |
| Culvert Material | |
| Jet Drain Services, LLC..... | 510.00 |
| Cover Aggregate & Sand | |
| Boxholm City Clerk..... | 130.99 |
| Conley's Trucking | 12,352.79 |
| Fraser City Clerk..... | 193.30 |
| Ron Frettle..... | 74.16 |
| Pilot Mound City Clerk | 304.49 |
| Traffic & Street Sign Material | |
| Iowa Dept. of | |
| Transportation..... | 1,902.02 |
| Ogden Farm & Feed Center | 4.55 |
| Bridge/Culvert - CMP | |
| Environmental Resource | |
| Service | 1,750.00 |
| Elec. Apparatus & Access. | |
| DLT Solutions, LLC..... | 2,263.80 |
| Supplies | |
| Card Services - VISA..... | 19.99 |
| Custodial Supplies | |
| Ziegler Inc..... | 815.57 |
| Hardware | |
| Lawson Products, Inc..... | 25.81 |
| Fuels | |
| Key Cooperative | 14,573.33 |
| Martin Oil Wholesale | 3,456.46 |
| Lubricants | |
| Martin Oil Wholesale | 4,990.54 |
| Safety Items | |
| Boone Co. Family Medicine .181.00 | |
| CINTAS First Aid & Safety | 447.04 |
| Iowa Dept. of Transportation .. | 27.12 |
| PDQ Hoist & Tool Repair | 560.00 |
| UnityPoint Clinic | 42.00 |
| Tires & Tubes | |
| Heartland Tire & Auto | |
| Center | 81.25 |
| Minor MV Parts & Access. | |
| A & M Laundry, Inc | 439.49 |
| Ames Hydraulics, Inc..... | 26.63 |
| Boone Hardware..... | 172.55 |
| Card Services - VISA..... | 1,013.04 |
| Hy Vee | 58.73 |
| Iowa Dept. of Transportation .. | 10.88 |
| Lane Trailer Manufacturing | |
| Co. | 398.28 |
| Lawson Products, Inc..... | 9.78 |
| Mid Country Machinery, Inc. 964.97 | |
| Modeland Machine & | |
| Welding | 342.36 |
| NAPA Auto Parts | 49.95 |
| O'Halloran International | |
| Inc. | 3,001.29 |
| Ogden Farm & Feed Center .. | 80.17 |
| Pat Clemons Inc | 751.75 |
| Ziegler Inc..... | 15,081.17 |
| Minor Equip. & Hand Tools | |
| Iowa Dept. of Transportation .. | 17.43 |
| Telephone Services | |
| Jonathan R. Bullock | 60.00 |
| Ogden Telephone Co..... | 87.24 |
| Anthony L. Powers | 30.00 |
| Verizon Wireless | 216.77 |
| Engineering Services | |
| Mack, Hansen, Gadd, | |
| Armstrong, | 110.00 |
| WHKS & Co | 8,127.18 |
| Labor Relations Services | |
| Ahlers, Cooney, P.C. Attn: | |
| Moll | 290.00 |
| Natural & LP Gas | |
| Heartland Co-op..... | 20.00 |
| Electric Light & Power | |
| Alliant Energy..... | 52.41 |
| Midland Power Cooperative .. | 74.80 |
| Ogden Municipal Utilities | 571.01 |
| Water Use | |

HI Plan

| Plan | Single Plan | | Family Plan | |
|----------|-------------|----------|-------------|----------|
| | County cost | Employee | County Cost | Employee |
| Plan 9 | \$715.33 | \$176.68 | \$1,602.20 | \$396.80 |
| Plan 10 | \$715.33 | \$150.68 | \$1,602.20 | \$338.80 |
| Plan 11B | \$715.33 | \$ 57.68 | \$1,602.20 | \$128.80 |
| Plan 13 | \$715.33 | \$120.68 | \$1,602.20 | \$270.80 |

| | |
|---------------------------------|------------|
| City of Boone..... | 177.43 |
| Ogden Municipal Utilities | 103.40 |
| MV Equip. Rep. Outside Serv. | |
| Heartland Tire & Auto | |
| Center | 682.00 |
| O'Halloran International | |
| Inc. | 3,195.70 |
| Pat Clemons Inc | 1,221.14 |
| Ziegler Inc..... | 1,141.00 |
| Buildings | |
| Border States Industries | |
| Inc. | 52.52 |
| Door & Fence Store, Inc | 28.00 |
| Ogden Farm & Feed Center .. | 29.39 |
| Ray's Doors, LLC..... | 150.00 |
| Task Force | |
| Task Force Expense | |
| Boone Co. Hospital Clinics .. | 120.00 |
| Card Services - VISA | 62.09 |
| Jail Commissary Fund | |
| Wearing Apparel & Uniform | |
| Stellar Services, LLC | 2,121.82 |
| MV Equip. Rep. Outside Serv. | |
| Farley's Tire | 474.25 |
| Reserve Deputy Fund | |
| Other / Misc. Expense | |
| Card Services - VISA | 32.80 |
| Capital Projects | |
| Professional Fees | |
| Boone Co. Treasurer..... | 3,546.04 |
| Rey Freeman Consulting ... | 1,203.40 |
| Capital Improvements/Maint. | |
| Boone Co. Treasurer..... | 6,200.00 |
| CO Debt Service | |
| Other Lg-Term Debt Redemp. | |
| Boone Co. Treasurer..... | 341,061.02 |
| E911 Surcharge | |
| Telephone Services | |
| InfoBunker | 150.00 |
| Ogden Telephone Co..... | 99.00 |
| Miscellaneous Expense | |
| Rey Freeman Consulting ... | 1,203.40 |
| Emergency Management | |
| Utilities | |