

Clay County Board of Supervisors Claims

Approved January 5, 2016

Publication List by Vendor

A-1 Portables	Water & Sewer	46.00
Abel Drainage & Excavating	Engineering Services/Cont	1751.50
Advanced Door Systems	Buildings	850.00
Advanced Systems	Copier charges	470.07
Advanced Systems	Copier charges	178.00
Alliant Energy	tower rent	232.52
Be Mobile	phone case	59.99
Bernie Nord	training	150.00
Black Hills Energy	Natural & Lp Gas	170.80
Bomgaars	Construction & Maint.	2023.02
Bud's Service	Fuels	4.75
CenturyLink	Telephone & Telegr.Serv.	498.71
Heidi Chapman	Postage	49.00
Christians Sheet Mtl	Construction & Maint.	135.00
City of Spencer	Sanitation & Disposal Ser	30.00
Clay Co Extension Service	Training	210.00
Clay Co Sec Road Fund	Fuels	424.22
Counsel Office & Document	Repair/Maint Ofc/DP Equip	267.70
Crescent Electric Supply	Construction & Maint.	983.12
Crysteel Truck Equipment	Parts	4757.00
Dallas Co Sheriff	shrf fees	21.00
Bradley Day	Fuels	100.00
Everttek	Telephone	324.53
FASTENAL	Construction & Maint.	271.03
Fire Proof Plus, Inc	testings	512.00
Foundation Analytical Lab	testings	76.00
Sandra Geidl	Flex	18.08
Going For Broke Farms	Fert reimb	775.59
Graham Tire Co	Tires & Tubes	376.34
Marc Gustafson	Flex/registration	90.00
H & N Chevrolet Buick	Motor Vehicle	30085.30
Hargens Court Reporting	Depositions	146.00
Hy-Vee	inmate meals	7166.55
IA Lakes Electric Coop	utilities	927.50
Iowa Outdoors	donation	15.00
Janitors Closet	Buildings	301.83
Jennifer Jensen	Cabin cleaning	270.00
Randy Krukow	misc	7.39
Lexis Nexis	Service	799.28
Kevin Maassen	registration	10.00
Mail Services LLC	mailing/printing	574.61
Mar-Lin Business Supply	Office Supplies	113.41
Marco	Copier charges	93.61
Marco	Copier charges	376.52
Mastercard	Misc	560.85
Menards	Misc	1215.46
Microsoft	Data Processing Serv.	11.90
Midwestern Mechanical	Buildings	13800.00
Motorola Solutions	Radio related	2447.25
Nielsens Tire & Appliance	Recreational Supplies	234.62
Northwest Communications	Telephone	180.00
Noteboom Implement	Parts	40.80
O'Brien County Sheriff	Shrf fees	25.00
Palo Alto County Sheriff	Shrf fees	23.45
Penguin Management, Inc	Radio & Related Equip.	3396.00
Pitney Bowes	Postage machines	438.38

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Pixler Electric Inc	Buildings	771.30
Presto X Company	Buildings	42.23
Quill	Office Supplies	164.50
Travis Riley	Registration	10.00
Glenn Rouse	Safety & Protect.Supplies	45.98
Safety-Kleen Systems Inc.	Parts	504.67
Sanders Inc	Cover Aggregate/Sand/Mate	3417.48
Arthur Schueneman	Well closures	984.40
Shield Technology Corp	Software	4370.00
Sioux City Foundry Co	Parts	170.00
Michael Skonhovd	Registration	20.00
Joe Skow	Flex	20.00
Solutions, Inc	Data Processing Serv.	500.00
Spencer Hospital	IDPH funding/services	5660.19
SMU	Utilities	2149.56
Spencer Office Supplies	Office Supplies	691.38
Spencer Ready-Mix	Construction & Maint.	460.75
Staples	Office Supplies	275.46
Star Energy LLC	Fuels	22.30
State Steel Supply Co.	Parts	80.50
Amy Strohman	Flex	133.18
The Cartridge Connection	Office Supplies	176.90
The Door Doctor	Buildings	232.60
US Cellular	Telephone	427.12
U S Postmaster	Postage	692.00
Vanguard Appraisals	Data Processing Serv.	4950.00
Verizon	Telephone	460.46
VISA	Misc	2180.50
Walmart	Misc	153.65
Warner Funeral Home	Services	4230.00
Stacie Young	Supplies	183.04
Grand Total		113296.83

Clay County Board of Supervisors Claims

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Publication List by Vendor

A & M Laundry	Parts	270.78
Constance Adams	Sick Pay/flex	219.55
Advanced Systems	Photographic Supplies	140.57
Advanced Systems	Data Processing Serv.	791.83
Airgas USA LLC	Grounds Maintenance Suppl	102.05
All-American Turf Beauty	Buildings	2599.95
Alliant Energy	rent/electric	584.03
Alpha Wireless Comm	Radio equip	6966.80
Anderson Print Group	Office Supplies	133.14
Barry Anderson	Mileage/flex	577.75
Arnold Motor Supply	Minor Mv Parts & Access	156.42
Asher Motor Co	Minor Mv Parts & Access	107.00
Safelite Fulfillment Inc	Parts	639.34
Ann Baschke	Sick Pay	105.00
BelinMcCormick	atty fees	4574.25
Black Hills Energy	Natural & Lp Gas	3133.11
LeAnn Black	Sick Pay	103.50
Robert Brady	flex	700.70
Tammy Brown	Sick Pay	93.75
Bradley Brunk	Sick Pay/misc	155.59
Bud's Service	Minor Mv Parts & Access	734.68
Campbell Painting	Buildings	3000.00
Capital Armament Co	Safety & Protect.Supplies	1284.85
Carpenter Uniform & Promotions	Recreational Supplies	388.96
CenturyLink	Telephone	178.46
Heidi Chapman	Sick Pay	69.35
Cherokee County Sheriff	Shrf fees	40.00
Christians Sheet Mtl	Buildings	310.75
City of Everly	Natural & Lp Gas	502.56
City of Royal	Water & Sewer	28.60
City of Spencer	Water & Sewer	33557.90
City of Webb	Water & Sewer	89.84
Clay Co Emerg Mgt Agency	copier correction	64.92
Clay County General Fund	law lib correction	823.28
Clay Co Sec Road Fund	Fuels	2578.83
Codex Corp	Protection/Security Serv.	2010.00
Audrey Coffman	Sick Pay/flex	80.49
Cooperative Energy Company	Parts	21968.79
Copper Cottage	Buildings	2782.41
Counsel Office & Document	Repair/Maint Ofc/DP Equip	225.86
Case Management & MHDS	Educational	269.50
Crown Clinics LLC	Protection/Security Serv.	440.00
Crysteel Truck Equipment Inc.	Parts	100.00
Culligan of Spencer	Buildings	178.50
Daily Reporter	Board Proceedings	847.16
DASH Medical Gloves	Clothing & Dry Goods	511.20
Brian Davis	Sick Pay/flex	493.60
Matthew Dehrkoop	Sick Pay	28.15
Pamela Doran	Sick Pay	67.50
Drivers License Guide Company	Office Supplies	29.95
ElectionSource	Election Supplies	314.54
Raymond Essick	Sick Pay	58.75
Everttek	Telephone & Telegr.Serv.	445.00
Fareway Stores Inc	Food & Provisions	28.96
FASTENAL	Hardware	14.86
Lucille Faulkner	Sick Pay	100.00

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FleetPride	Parts	3741.74
John Fogarty	Flex	804.82
Force America Dist LLC	Parts	4516.86
Foundation Analytical Lab	Safety & Protect.Supplies	27.00
Galls an Aramark Company	Wearing Apparel & Uniform	190.47
GeoComm Corporation	Radio & Related Equip.	6650.00
David Glienke	Sick Pay	90.65
GRACESOFT	Data Processing Serv.	297.00
Greer Law Office	Legal fees	375.00
Marc Gustafson	Sick Pay/flex	160.00
H & N Chevrolet Buick	Minor Mv Parts & Access	1099.92
Kimberly Haisman	Sick Pay	56.85
Hartley Sentinal Inc	Board Proceedings	655.16
Jason Hass	Sick Pay	81.90
Bradley Hawley	Sick Pay	110.00
HEAT Tactical Team	Dues & Memberships	2195.00
Daniel Heissel	Sick Pay	115.00
Henry M Adkins & Son	elections	1750.00
Thomas Herrig	Sick Pay	82.20
Hoffman Filter Service	Parts	50.00
Nicole Huckfelt	Sick Pay	115.00
IA County Recorders Assoc	Dues & Memberships	200.00
IA Dept Natural Resources	Buildings	320.00
IA Division of Labor Services	Buildings	40.00
Iowa Lakes Community College	Educational	170.00
IA Lakes Electric Coop	Electric Light & Power	1003.05
IA Lakes Regional Water	Water & Sewer	202.11
IA Law Enforcement Academy	Educational	400.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9106.00
IA Negotiation Services	services	300.00
IA Weed Comm Assoc Weed	registration	130.00
IA Workforce Development	Unemployment	124.71
IACCBE	Educational & Train.Serv.	380.00
IDZONE	Office Supplies	272.00
In the Line of Duty	Educational	200.00
Internal Revenue Service	Judgement	6070.06
Interstate Battery/Sioux City	Parts	119.95
ISAC	Educational & Train.Serv.	230.00
J & D Lawn Service	Custodial	900.00
Janitors Closet	Custodial Supplies	584.25
James Joenks	Sick Pay	30.30
Robert Kluender	Sick Pay	113.45
Scott Knudtson	Sick Pay	95.00
Randy Krukow	Postage	18.63
Kruse, Cate & Nelson	Engineering Services/Cont	1230.81
Kristi Kuester	flex	58.58
John Lawson	Sick Pay/flex	310.66
Sheryl Lee	Employee Travel Expenses	72.19
Lentz Funeral Homes	Services	850.00
M&J LLC	Rugs & mops	209.88
Kevin Maassen	flex/sick pay	218.70
Manning Farms LLC	Roads	891.20
Mar-Lin Business Supply	Office Supplies	73.29
Tammy McKeever	Sick Pay/flex	376.70
Menards	Buildings	103.43
Michael Todd & Co	Minor Equip & Hand Tools	361.68
Mid-States Org Crime Info Ctr	Dues & Memberships	100.00

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Midwestern Mechanical Inc	Buildings	249.37
James Montgomery	Sick Pay	90.65
Midwest Radiology & Imaging	Medical Services	245.00
NACVSO	Dues & Memberships	120.00
NCRAAO '16	Educational	580.00
News, Bell, Times, Patriot	Publications	493.29
Nielsens Tire & Appliance	Tires & Tubes	2735.78
Darrell Nordman	flex/sick pay	585.75
North Central Int'l Inc	Parts	5616.47
NW IA Youth Emergency Serv Ctr	Sheriff Transport.Charges	265.00
James O'Hearn	Sick Pay	89.40
L Elaine Orthmann	Sick Pay	26.10
Robert Peters	Sick Pay	33.30
Pitney Bowes Purchase Power	Postage & Mailing	1296.24
Pixler Electric Inc	Buildings	1075.65
Plumbing & Heating Wholesale	Buildings	10.38
Polk County Sheriff	Shrf fees	22.30
Premier Communications	Telephone	642.80
Presto X Company	Buildings	122.90
Quest Diagnostics	Protection/Security Serv.	199.01
RadioShack Your Phone Co	Safety Items	11.98
Monica Rehnstrom	Employee Travel Expenses	30.05
Travis Riley	Sick Pay	96.45
Scott Rinehart	Sick Pay	87.80
Alicia Roos	Sick Pay/flex	161.35
Glenn Rouse	Other Premiums	163.25
Royal Telephone Co	Telephone	1043.42
Jesse Rustad	Sick Pay	114.75
Sanders Inc	Cover Aggregate/Sand/Mate	3474.90
Schumacher Elevator Company	Buildings	2859.60
Kathryn Schwarting	Employee Travel Expenses	25.37
Michael Skonhovd	Sick Pay	110.00
Smith's Bell & Clock	Buildings	100.00
Snap On Tools Corp Christopher	Minor Equip & Hand Tools	189.00
Solutions, Inc	Office Supplies	75.82
Spencer Ag Center, LLC	Buildings	32.50
Spencer Auto Parts Inc	Parts	4433.27
Spencer Family Care/Avera Avera	Medical Services	141.00
SMU	utilities	10716.77
Spencer Office Supplies	Office Supplies	520.94
Ann Spooner	Sick Pay	101.35
State Steel Supply Co.	Parts	175.00
Spencer Taylor	Sick Pay	25.00
Terril Telephone Coop	Telephone	9.50
The Andersons Inc	Fuels	5214.50
The Cartridge Connection	Data Processing Supplies	159.90
Mark Thompson	Sick Pay	106.25
Thrifty White Stores	Protection/Security Serv.	352.47
Eric Tigges	Sick Pay	88.75
Casey Timmer	Sick Pay	110.00
Treas - State of Iowa Sales/Us	Hotel / Motel Tax	234.00
U S Postal Service % CMRS-PB	Postage & Mailing	500.00
Underground Vaults & Storage	Data Processing Serv.	294.00
US Cellular	Telephone & Telegr.Serv.	166.16
US Fish & Wildlife Service	Recreational Supplies	75.00
U S Postmaster	Postage & Mailing	344.00
Randy Van Kley	Sick Pay	82.50

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Vander Haag's Inc	Parts	1250.00
Laura Ver Mulm	Sick Pay/flex	284.64
Verizon	Telephone	384.88
VISA	Fuels	1939.12
Joan Waller	Sick Pay	120.00
Sheila Weeks	Sick Pay/flex	191.50
Jeffrey Wiemann	Sick Pay	120.00
Kimberly Wilson	Sick Pay	115.35
Windstream	Telephone	41.69
Jonathan Winterboer	Sick Pay	96.25
Woodbury County Sheriff	shrf fees	29.08
James Worm	flex	97.55
Stacie Young	Sick Pay	21.60
Youth Shelter Care of North	Detention	167.20
Zee Medical Inc	Safety supplies	298.05
Ziegler Inc	Parts/machinery	166658.83
Grand Total		364576.24

**Clay County Board of Supervisors Claims
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Publication List by Vendor

A-1 Portables	Water & Sewer	66.00
Advanced Systems	Copier charges	480.23
Advanced Systems	Copier charges	508.15
Airgas USA LLC	Grounds Maintenance Suppl	16.77
Alliant Energy	Electric Light & Power	222.54
Alpha Wireless Comm	Radio Equip	831.00
Barry Anderson	Flex medical	279.86
Arnold Motor Supply	Buildings	1417.98
Asher Motor Co	Minor Mv Parts & Access	1460.80
Safelite Fulfillment Inc	Parts	530.57
Ann Baschke	Flex	40.00
Black Hills Energy	Natural & Lp Gas	290.06
Bomgaars	Buildings	1568.10
Bound Tree Medical	EMS supplies	417.00
Dan Brugman	Roads	25.00
Bud's Service	Fuels	27.30
Carpenter Uniform & Promotions	Uniforms	14.00
CCDA	Dues & Memberships	40.00
CenturyLink	Telephone	499.01
Christians Sheet Mtl	Construction & Maint.	140.00
City of Spencer	recycle	11.50
City of Webb	Water & Sewer	89.83
Clay Co Emerg Mgt Agency	allocation	18703.84
Clay Co E M S Assn	allocation	7064.92
Clay Co Sec Road Fund	Fuels	352.53
Clay County Fair Assn	LOSST allocation	7439.60
Casey Climer	Flex	279.22
Audrey Coffman	Flex/misc	192.90
Coffman's Locksmith	service	49.79
Cornwall Avery Bjornstad Scott	Legal fees	100.00
Case Management & MHDS	Educational	264.00
Crescent Electric Supply	Buildings	262.61
Culligan	Office Supplies	11.90
Custom Welding & Repair	Parts	232.45
Scott Davis	sick pay	42.65
DeWolf & Associates	Educational & Train.Serv.	695.00
Employee Benefit Systems	Cobra fees	203.50
Everttek	Telephone	204.51
Lucille Faulkner	flex	300.00
Filter Care	Engineering Services/Cont	133.10
Fire Proof Plus	Safety & Protect.Supplies	195.50
Foundation Analytical Lab	Safety & Protect.Supplies	54.00
G & R Controls	Buildings	1185.50
Galls	uniforms	212.05
Sandra Geidl	Meeting exp	277.16
Marc Gustafson	flex	88.89
GW "Pete" Howe Sanitation	Buildings	627.00
Hanson's Plumbing & Heating	Buildings	345.31
Hargens Court Reporting	depositions	140.00
Hartley Sentinel Inc	publications	231.75
Hodgin's Manufacturing	Construction & Maint.	106.00
Carissa Huse	flex	50.00
Hy-Vee	jail meals	6082.09
IA Concrete Paving Assn	Employee Travel Expenses	720.00
IA Lakes Electric Coop	electricity	4890.57

**Clay County Board of Supervisors Claims
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IA Narcotics Officers Assoc	Educational & Train.Serv.	375.00
IA Public Health Association	Educational & Train.Serv.	155.00
ICAP	judgements	5285.54
IDS	Shredding	793.00
IDZONE	Office Supplies	136.00
Interstate Battery/Sioux City	Parts	35.50
IA Dept of Trans	Engineering Supplies	91.00
ISAC	registrations	510.00
J&T Rentals	rental	1500.00
Janitors Closet	Custodial Supplies	379.25
Johnston Automotive	Lubricants	69.10
Karl Emergency Vehicles	Minor Mv Parts & Access	384.46
Knight Protection	Buildings	300.00
Randy Krukow	Postage	29.95
Kristi Kuester	flex	660.59
Angela M Lawson	mtg exp	25.00
Linn County Public Health	Medical & Lab.Supplies	150.00
M&J LLC	Rugs and mops	208.80
Mail Services LLC	renewals	520.56
Mar-Lin Business Supply	Data Processing Supplies	138.77
Marco	Repair/Maint Ofc/DP Equip	204.41
Marco, Inc	Repair/Maint Ofc/DP Equip	376.52
Marcus News & Peterson Patriot	Official Pub.& Legal Not.	175.39
Matheson Tri-Gas Inc	Grounds Maintenance Suppl	307.18
Burlin Matthews	Employee Travel Expenses	1195.28
Tammy McKeever	Educational & Train.Serv.	358.46
Menards	Buildings	289.92
Midwestern Mechanical	Buildings	1825.22
Mike Wolthuis	Rent Payments	520.00
News, Bell, Times, Patriot	Board Proceedings	677.39
Northwest Communications	Telephone & Telegr.Serv.	219.63
Noteboom Implement	Parts	299.92
NW IA Planning & Devlpmnt Comm	Acct.-Audit.-Cler.Serv.	140.00
NW IA Youth Emergency Serv Ctr	Detention	3117.50
Physicians Lab LTD	Autopsy	1500.00
Pitney Bowes	Postage & Mailing	417.39
Premier Communications	Telephone	570.04
Presto X Company	Buildings	42.23
R & J Material Handling	Parts	806.90
Ramada NW Inn & Suites	Mtg expense	123.20
Scott Rinehart	flex	300.00
River Valley Telecom Coop	Telephone	352.63
Robin Patrick	Train.Serv.	210.00
Sanders Inc	Cover Aggregate/Sand/Mate	1735.80
Darrel Santage	Flex	110.83
Kathryn Schwarting	Flex	300.00
Seasons Center	Cs Mngmnt/Medicaid Match	6426.00
Sentinel	Board publications	640.74
Sioux City Foundry Co	Parts	4637.10
Michael Skonhovd	Flex	428.43
Snap On Tools Corp	Minor Equip & Hand Tools	118.95
Solutions, Inc	Repair/Maint Ofc/DP Equip	15710.04
Speed Printers	Office Supplies	70.00
Spencer Auto Parts Inc	Minor Mv Parts & Access	126.85
Spencer Hospital	PHN/Wellness/services	21141.21
SMU	Utilities	9667.10

**Clay County Board of Supervisors Claims
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Spencer Office Supplies	Office Supplies	1834.19
Spencer Red Power	Parts	16156.85
Staples	Office Supplies	22.99
Star Energy LLC	Fuels	20.12
Linda K Swanson	flex	297.72
Terril Telephone Coop	Telephone	9.50
The Accurate Court Reporter	Office Supplies	156.00
Mark A Thompson	flex	300.00
Town & Country	Sanitation & Disposal Ser	63.50
Unity Point Clinic	Services	100.00
US Cellular	cell phones	1192.08
U S Postmaster	PO Box/postage	53.00
Randy Van Kley	Safety	30.00
Laura Ver Mulm	flex	241.99
Verizon	cell phones	392.14
VISA	Misc	1428.44
Walmart	Office Supplies	139.64
Warren Meier Electric	Buildings	4407.35
Brandon Whitacre	flex	300.00
Windstream	Telephone	41.69
Woodbury County Auditor	Buildings	932.63
Woodbury County Sheriff	shrf fees	14.54
Woodward Youth Corporation	Detention	1713.80
World Data Corp	Office Supplies	220.00
Grand Total		177671.99

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Publication List by Vendor

A & M Laundry Inc.	uniforms	208.20
A-1 Portables	portables	66.00
Constance Adams	flex	65.09
Advanced Systems	Copier charges	48.00
Advanced Systems	Copier charges	670.68
Adventureland Inn	Mtg expenses	887.04
Air Chek	Medical & Lab.Supplies	131.25
Alliant Energy	Natural & Lp Gas	939.61
Annette Schaeffer	Election Officials	19.00
Arnold Motor Supply	Parts	83.80
Asphalt Paving Assn	expenses	780.00
Ayrshire Farmers Mutual Tele	Telephone	39.63
Caleb Batschelet	Safety/Proc supplies	38.52
Batteries Plus Bulbs	Safety/proc supplies	215.76
BelinMcCormick	Labor Relations Services	750.00
Black Hills Energy/Assistance	Natural & Lp Gas	90.00
Black Hills Energy	Natural & Lp Gas	4742.69
Bomgaars	Minor Mv Parts & Access	17.99
Bound Tree Medical	Safety & Protect.Supplies	92.58
Boyer Trucks	Parts	1067.70
Bradley Brunk	Safety & Protect.Supplies	54.41
Bud's Service	Protection/Security Serv.	891.90
BV Cnty EMS Training Academy	Educational & Train.Serv.	135.00
Canon Fin Services	Repair/Maint Ofc/DP Equip	327.42
Carroll Construction Supply	Cover Aggregate/Sand/Mate	29.22
CenturyLink	Telephone	70.52
Chris Schoelerman	Election Officials	127.15
City of Everly	Natural & Lp Gas	565.83
City of Royal	Water & Sewer	28.60
City of Spencer	ComCtr/misc charges	25533.27
Clay Co Sec Road Fund	Fuels	2206.87
Clay County Fair Assn	LOSST/gate tickets	7577.60
Audrey Coffman	flex	18.79
Connie Grigg	Election Officials	127.15
Cooperative Energy Company	Parts	8508.29
Crescent Electric Supply	Buildings	107.27
Crown Clinics LLC	inmate care	180.00
Crysteel Truck Equipment	Parts	52.00
CTS Language Link	Protection/Security Serv.	24.18
Custom Welding & Repair	Motor Vehicle Equipment	5462.43
Daily Reporter	Publications	1083.07
DAS-IA Dept Admn Services	Acct.-Audit.-Cler.Serv.	50.00
Brian Davis	flex daycare	400.00
Dickinson County EMS	Educational & Train.Serv.	12.00
Don Pierson Ford	Minor Mv Parts & Access	160.00
Donna Jones	Election Officials	131.25
Pamela Doran	Flex	300.00
Dyno Oil Co Inc	Parts	284.06
Fareway Stores Inc	Food & Provisions	48.90
FASTENAL	Hardware	205.51
John Fogarty	Fuels	10.06
Foundation Analytical Lab	Safety & Protect.Supplies	130.00
Galls	Safety & Protect.Supplies	50.89
General Traffic Control	Traffic & St Sign Mater.A	270.00
Graham Tire Co	tires	182.50
Greer Law Office	Atty fees	75.00

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Marc Gustafson	Flex	20.00
H & N Chevrolet Buick	service	746.40
Maurice Hansen	Safety & Protect.Supplies	62.60
Hargens Court Reporting	depositions	155.00
Jason Hass	Safety & Protect.Supplies	93.63
Carissa Huse	flex	10.00
IA Dept Public Safety	Radio & Related Equip.	300.00
IA Lakes Electric Coop	Electric Light & Power	42.77
IA Lakes Regional Water	Water & Sewer	160.60
IA Secretary of State	Office Supplies	30.00
IA Workforce Development	Buildings	350.00
IACCVSO	Educational & Train.Serv.	60.00
Icotech Inc	Radio & Related Equip.	1089.00
Interstate Battery/Sioux City	Parts	332.85
IPCA	Educational & Train.Serv.	125.00
ISAA	Dues & Memberships	650.00
ISAC	Educational & Train.Serv.	350.00
J&J Remodeling	Rent Payments	260.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	250.89
John R Roberts	Election Officials	134.10
Johnson County Auditor	Data Processing Equipment	7253.57
Johnston Automotive	Lubricants	181.50
Justin McCormick	Educational & Train.Serv.	225.00
Kate Stouffer	Educational & Train.Serv.	180.00
Knight Protection, Inc	Repair/Maint Ofc/DP Equip	398.00
Kristi Kuester	flex	58.58
John Lawson	Employee Travel Expenses	62.64
Lexis Nexis	Magazines,Period.& Books	799.28
Kevin Maassen	Other Premiums	98.70
Mar-Lin Business Supply	Office Supplies	35.12
Marco	Repair/Maint Ofc/DP Equip	107.58
Marla Woelber	Election Officials	118.75
Mc Donald Supply	Buildings	879.50
MD Products & Solutions Inc	Parts	228.57
Menards	Buildings	103.50
Michelle Schaeffer	Election Officials	21.00
Midwest Fence & Gate Company	Buildings	396.05
NACVSO	Educational & Train.Serv.	300.00
NAPA Auto Parts	Parts	546.69
Nielsens Tire & Appliance	Tires & Tubes	386.86
Darrell A Nordman	flex	58.29
North Central Int'l Inc	Parts	3024.66
Northwest Communications	Telephone	180.00
Noteboom Implement	Parts	22.43
NW IA District Assessors	Educational & Train.Serv.	400.00
Pakor	Office Equip & Furniture	734.89
Robert Peters	Safety & Protect.Supplies	14.98
Marjorie Pitts	Employee Travel Expenses	229.88
Pocahontas Co Sheriff	Shrf fees	16.50
Premier Communications	Telephone	81.61
Presto X Company	Buildings	122.90
Robert Heintz	Election Officials	19.00
Robert Seggerman	Fuels	108.90
Robin Patrick	Educational & Train.Serv.	180.00
Glenn Rouse	flex	88.25
Royal Telephone Co	Telephone	27.05

Clay County Board of Supervisors Claims
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Aaron Rutter	Safety & Protect.Supplies	48.66
Sanders Inc	Cover Aggregate/Sand/Mate	5052.96
Kathryn Schwarting	Employee Travel Expenses	26.89
Secure Shred Solutions	Repair/Maint Ofc/DP Equip	84.00
Snap On Tools Corp Christopher	Minor Equip & Hand Tools	2800.00
Solutions, Inc	Data Processing Serv.	2632.00
Spencer Ag Center	Buildings	39.00
Spencer Auto Parts Inc	Parts	3487.66
Spencer Hospital	PHN/services	24844.08
SMU	Electric Light & Power	3107.67
Spencer Office Supplies	Data Processing Supplies	924.59
Spencer Radio Group Wellness	Office Supplies	150.00
Star Energy LLC	Fuels	10.33
State Steel Supply Co.	Parts	80.40
TD Tools	Minor Equip & Hand Tools	679.95
The Andersons Inc	Fuels	4404.51
The Door Doctor	Engineering Services/Cont	85.00
Thrifty White Stores	Clothing & Dry Goods	978.90
UPS	shipping	7.05
Randy Van Kley	Safety & Protect.Supplies	90.42
Verizon	Telephone	177.57
Walmart Community/GEGRB	Recreational Supplies	210.81
Jeffrey Wiemann	Safety & Protect.Supplies	90.42
Jonathan Winterboer	Safety & Protect.Supplies	100.00
James Worm	Postage & Mailing	4.91
Youth Shelter Care of North	Legal & Ct-Related Serv.	1295.80
Ziegler Inc	Parts	14977.50
Grand Total		157178.83

Clay County Board of Supervisors Claims

Approved March 1, 2016

Publication List by Vendor

Constance Adams	Flex	54.76
Advanced Systems	Copier charges	1310.99
Advanced Systems	copier charges	178.00
Airgas USA LLC	Grounds Maintenance Suppl	227.92
Alliant Energy	Electric	182.72
Alpha Wireless Comm	Radio & Related Equip.	1649.00
ARC	election bags	2339.73
Safelite Fulfillment	Parts	262.86
Ayrshire Farmers Mutual Tele	Telephone	343.47
Black Hills Energy	Natural & Lp Gas	378.44
Blackhawk Sprinklers	Buildings	2765.00
Bomgaars	Buildings	1032.44
Bound Tree Medical	Protect Supplies	89.71
Buena Vista Co Treasurer	Land taxes	738.00
CenturyLink	Telephone	499.01
Christians Sheet Mtl	Buildings	68.92
Clay Co Sec Road Fund	Fuels	301.25
Clay County Treasurer	Land	1972.00
Copper Cottage	Buildings	4585.16
Counsel Office & Document	Repair/Maint Ofc/DP Equip	4.58
Case Management & MHDS	Educational & Train.Serv.	253.00
Crescent Electric Supply	Buildings	49.20
Crown Clinics LLC	Protection/Security Serv.	180.00
Crysteel Truck Equipment Inc.	Parts	890.00
Culligan of Spencer	water machine	30.80
Daniels-Olsen	Buildings	136.38
Evertex	Telephone	445.00
FASTENAL	Hardware	221.88
Filter Care	Engineering Services/Cont	376.50
Force America Dist LLC	Parts	4724.94
Galls	Uniforms	154.81
Graham Tire Co	Parts	335.50
Hanson's Plumbing & Heating	Buildings	7680.00
Hartley Sentinel Inc	Publication	724.96
Daniel Heissel	Educational	20.00
Hotsy Equipment Co	Construction & Maint.	80.84
Hy-Vee	Food & Provisions	7010.51
Hyatt Regency Wichita	lodging	880.84
Iowa Lakes Community College	Buildings	7060.46
IA Lakes Electric Coop	Electric Light & Power	999.40
IA Lakes Regional Water	Water & Sewer	54.59
IA Off State Medical Examiner	autopsys	3274.00
Iowa Plains Signing	Safety & Protect.Supplies	338.00
IA Secretary of State	Noatry	30.00
IPERS Returns Processing	adjustment	2639.74
ISAC	Registration	170.00
ISSDA	Registration	400.00
Janitors Closet	supplies	618.94
Jennifer Jensen	Custodial	370.00
Johnston Automotive	Parts	268.95
Julie Sammon	Services	300.00
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	986.10
Knight Protection, Inc	Buildings	300.00
Merlyn Kriens	Twp mileage	2.80
Roger Kruse	Twp mileage	28.70
Kristi Kuester	flex	540.00

Clay County Board of Supervisors Claims
Approved March 1, 2016

Lawson Products Inc	Hardware	20.48
Angela Lawson	flex	600.00
John Lawson	flex	24.70
Sheryl Lee	Mileage	9.03
Linn County Public Health	Supplies	150.00
Lory Krummen	Conference Board	14.00
L-3 Com Mobile Vision Inc	Minor Mv Parts & Access	156.49
Mail Services LLC	treas renewals	571.92
Mar-Lin Business Supply	Office Supplies	154.38
Marcia McCarthy	transcripts	35.00
Marco, Inc	Copier charges	376.52
Marlin Voss	Conference Board	10.50
Mastercard	Expenses	941.25
Burlin Matthews	Expenses	80.28
Menards	Buildings	359.20
MidAmerica GIS Symposium	registration	550.00
Midwest Technology Services	Telephone services	225.00
Mike Wolthuis	Rent Payments	260.00
MOCIC Annual Conference	Registration	390.00
News, Bell, Times, Patriot	Publications	744.11
Northwest Glass Co Inc	Construction & Maint.	1580.00
NW District Assessor Assoc	Dues & Memberships	300.00
NW IA Planning & Devlpmnt Comm	Services	130.00
NW IA Youth Emergency Serv Ctr	Detention/transport	2448.50
James O'Hearn	Safety & Protect.Supplies	80.24
Osceola Co Sheriff	shrf fees	31.20
Palo Alto County Treasurer	land taxes	418.00
Pixler Electric Inc	Minor Mv Parts & Access	59.42
Premier Communications	Telephone	570.04
Presto X Company	Buildings	42.23
Proforma	Office Supplies	640.30
Prosecuting Aty Training Coord	Office Supplies	25.00
R & J Material Handling	Parts	678.83
Roger Putnam	Conference Board	14.00
Alice Roghair	Twp mileage	4.90
Aaron Rutter	Safety & Protect.Supplies	80.00
Sanders Inc	Cover Aggregate/Sand/Mate	3420.78
Scott Brown	Conference Board	35.00
Seasons Center	Cs Mngmnt/Medicaid Match	7308.00
Servpro	Buildings	360.00
Sidwell Company	Data Processing	2625.00
Solutions, Inc	Services	614.80
Speed Printers	Printing	56.00
Spencer Auto Parts Inc	Construction & Maint.	52.74
Spencer Family Care	ME fees	625.00
Spencer Hospital	Protection/Security Serv.	374.50
SMU	Utilities	1092.65
Spencer Office Supplies	Office Supplies	960.86
Staples	Office Supplies	68.96
State Steel Supply Co.	Parts	156.98
Taser International	Safety & Protect.Supplies	99.80
Terril Telephone Coop	Telephone	9.50
Thomas Schultes	services	40.00
Mark Thompson	Safety & Protect.Supplies	80.00
Town & Country	Sanitation & Disposal Ser	127.00
Tri-State EMA	Dues & Memberships	10.00
Laura Ver Mulm	Flex	243.61

Clay County Board of Supervisors Claims

Approved March 1, 2016

Verizon	Telephone	407.14
VISA	Espenses	4418.92
Western IA Tourism Region	Dues & Memberships	150.00
Kevin White	Twp mileage	5.95
Kimberly Wilson	flex	240.00
Windstream	Telephone	41.69
Woodbury County Sheriff	shrf fees	21.36
Woodward Youth Corporation	shelter care/detention	710.60
James Worm	flex	125.64
Zee Medical Inc	Safety & Protect.Supplies	27.80
Grand Total		98846.60

Clay County Board of Supervisors' Claims
Approved March 15, 2016

Publication List by Vendor

A & M Laundry Inc.	Services	208.20
Advanced Door Systems	Buildings	83.00
Advanced Systems	Copier charges	80.10
Advanced Systems	copier charges	836.41
Alliant Energy	Utilities	647.57
American Legion Post #1	Allocation	1200.00
Barry Anderson	Fuels	20.10
ARC	Election Supplies	2030.61
Arnold Motor Supply	Parts	273.49
Arts on Grand	allocation	2000.00
Safelite Fulfillment	Parts	711.16
Ann Baschke	Flex	331.20
Black Hills Energy	Utilities	4447.45
Blue Tarp Financial	Grounds Maintenance Suppl	119.99
Bound Tree Medical	Safety & Protect.Supplies	7.25
Boyer Trucks	Parts	216.14
Bud's Service	Protection/Security Serv.	589.50
Canon Fin Services	Repair/Maint Ofc/DP Equip	163.71
Carpenter Uniform & Promotions	Uniforms	205.00
Carroll Construction Supply	Buildings	389.51
CenturyLink	Telephone	70.35
Chapman Doors	Buildings	580.00
City of Everly	Natural & Lp Gas	520.81
City of Royal	Water & Sewer	28.60
City of Spencer	Utilities/ComCtr	27722.36
City of Webb	Water & Sewer	92.83
Clay Co Emerg Mgt Agency	Allocation	9351.92
Clay County General Fund	DP Supplies	419.98
Clay Co Sec Road Fund	Fuels	6104.71
Clay County Fair Assn	LOSST	6511.58
Compass Pointe	Outpatient/Counseling	4122.75
Cook County Sheriff	Shrf fees	60.00
Cooperative Energy Company	Fuels	23283.74
Copper Cottage	Buildings	317.70
Counsel Office & Document	Copier charges	1629.60
Crescent Electric Supply	Buildings	32.33
Culligan	Buildings	178.50
Daily Reporter	Publications	985.10
Brian Davis	flex	400.00
Diamond Vogel	Parts	108.38
Dyno Oil Co Inc	Grounds Maintenance Suppl	352.44
Elderbridge	Allocation	2741.75
Evertex	phone/internet/cable	204.43
Exhaust Pros	Minor Mv Parts & Access	65.90
Fareway Stores Inc	JV drug ct meal	38.81
Farm & Home Publishers	plat books	52.86
FASTENAL	Hardware	346.73
Foundation Analytical Lab	Safety & Protect.Supplies	135.00
Jim Graham	twp mileage	31.50
Marc Gustafson	mtg expense	72.80
Holiday Inn DesMoines Airport	mtg expense	645.12
Holmes Lock & Safe Co	Buildings	45.00
Hy-Vee	Food & Provisions	449.50
Iowa Lakes Community College	Buildings	3679.26

Clay County Board of Supervisors' Claims
Approved March 15, 2016

IA Lakes Electric Coop	Utilities	112.25
IA Lakes Regional Water	Water usage	251.90
IA Secretary of State	Office Supplies	30.00
IA State Auditor	Acct.-Audit.-Cler.Serv.	625.00
IA Workforce Development	Buildings	300.00
IEMA	Educational & Train.Serv.	275.00
J&J Remodeling	Rent Payments	260.00
Janitors Closet	Supplies	372.56
Johnston Automotive	Parts	8.88
KAPCO Postal Pack & Ship	Postage	8.66
Marcia A Larson	Twp mileage	18.20
Lexis Nexis	online access	799.28
M&J LLC	Rugs & Mops	214.76
Kevin Maassen	Flex	8.39
Marco	Copier charges	107.58
Matheson Tri-Gas Inc	Grounds Maintenance Suppl	163.89
Tammy R McKeever	Flex	191.00
Menards	Buildings	647.04
John Metcalf	Twp mileage	8.40
Michael Weber	Dues & Memberships	100.00
Microsoft	secure email	23.80
Midwest Fence & Gate Company	Buildings	30.00
Midwestern Mechanical Inc	Buildings	4730.00
Nielsens Tire & Appliance	Tires & Tubes	852.41
North Central Int'l Inc	Parts	368.84
Northwest Communications	Telephone	180.00
Noteboom Implement	Parts	20.67
O'Brien County Sheriff	Shrf fees	33.00
Pitney Bowes Purchase Power	Postage & Mailing	3000.00
Marjorie Pitts	Mtg Expenses	154.67
Pocahontas Co Sheriff	shrf fees	57.00
Premier Communications	Telephone	73.51
Presto X Company	Buildings	122.90
Quill	Office Supplies	164.50
Monica Rehnstrom	Flex	300.00
Scott Rinehart	Mtg expense	22.98
Royal Telephone Co	Telephone	27.05
Sanders Inc	Cover Aggregate/Sand/Mate	3425.40
Kathryn Schwarting	Employee Travel Expenses	29.23
Scott Anderson	Rent Payments	260.00
Sioux City Foundry Co	Parts	1600.00
Solutions, Inc	Data Processing Serv.	1077.56
Spencer Auto Parts	Parts	4026.12
Spencer Hospital	PHN/IDPH funding/services	25972.38
SMU	Utilities	12103.85
Spencer Office Supplies	Office Supplies	634.28
State Steel Supply Co.	Buildings	309.00
The Andersons Inc	Natural & Lp Gas	5735.94
The Columbia Trust	VA van	5466.66
Thrifty White Stores	inmate meds	1014.46
Town & Country	garbage serv	258.04
Unity Point Clinic Occupationa	testing	37.00
Upper DesMoines	allocations	5375.00
US Cellular	cell phones	1176.68
Randy Van Kley	Flex	1239.00

Clay County Board of Supervisors' Claims
Approved March 15, 2016

Vander Haag's Inc	Engineering Services/Cont	411.84
Keith Vanderhoff	Engineering Services/Cont	51.69
Verizon	cell phones	283.03
Craig VonEhwegen	twp mileage	14.70
Walmart	Supplies	66.71
Warner Funeral Home	Burial Services	1800.00
Jeffrey M Wiemann	flex	57.37
Woodbury County Sheriff	shrf fees	21.36
Stacie L Young	flex	1240.00
Zep Manufacturing Co	Grounds Maintenance Suppl	462.59
Ziegler Inc	Parts	28681.42
Grand Total		223438.16

Clay County Board of Supervisors Claims

Approved March 29, 2016

Board Claims March 29, 2016

A-1 Portables	Maintenace	64.00
Constance A Adams	Flex	14.50
Advanced Systems, Inc	Copier	432.88
Advanced Systems, Inc	Copier	209.00
Alliant Energy	Utilities	107.76
Alpha Wireless Comm	Radio & Related Equip	176.60
American Legion Post #1	Miscellaneous	25.00
Atlas Stamp & Seal Co	Office Supplies	24.00
Ayrshire Farmers Mutual	Phone Chrgs	32.11
Barco Municipal Products	Wood & Lumber Prod.	1190.52
Black Hills Energy	Utilities	125.85
Bomgaars	Minor Equip & Hand Tools	1584.49
Bud's Service	Fuels	56.00
CenturyLink	Phone Chrgs	3185.67
Christians Sheet Mtl	Construction & Maint	296.00
City of Spencer	Refund-Miscellaneous	8832.38
Clay County Auditor	Office Supplies	17.50
Clay Co Bar Association	Dues & Memberships	200.00
Clay County General Fund	Legal & Ct-Related Serv	2424.40
Clay Co Sec Road Fund	Fuels	322.69
Clay County Fair	Educational & Train Serv.	90.00
Audrey Coffman	Flex	135.75
Coffman's Locksmith	Construction & Maint.	105.00
Country Inn & Suites	Lodging	1068.00
CoZO	Educational & Train Serv	225.00
Crescent Electric	Buildings	17.94
Crown Clinics LLC	Medical Care	335.00
Crysteel Manufacturing Inc	Parts	803.44
Custom Welding & Repair Inc.	Parts	1438.92
Daily Reporter	Official Publications	377.27
DCI - SOR	Educational & Train Serv	40.00
Ed Roehr Safety Products	Safety & Protect Supplies	1743.00
Embassy Suites DesMoines	Employee Travel Expenses	527.52
Raymond D Essick	Flex	479.08
FASTENAL	Buildings	122.62
Filter Care	Engineering Services/Cont	43.80
John F Fogarty	Safety & Protect Supplies	80.00
Foundation Analytical Lab	Safety & Protect Supplies	130.00
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Galbraith Appliance Repair	Refrigerator	180.00
Sandra S Geidl	Expenses	524.68
Shirley M Goyette	Expenses	35.00
Greer Law Office	Legal Fees	150.00
Marc E Gustafson	Flex	40.00
Daniel J Heissel	Mtg Expense	14.06
Hy-Vee	Food & Provisions	98.54
IA Lakes Electric Coop	Utilities	405.41
IA Narcotics Officers Assoc	Dues & Memberships	225.00
IA State County Treas Assoc	Educational & Train Serv	70.00
ICIT	Educational & Train Serv	250.00
IPOA - IA Peace Officers Assoc	Dues & Memberships	30.00
ISAC	Educational & Train Serv	375.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	2479.05
Jim Caskey	MV repair	559.54
Johnston Automotive	Parts	319.22

Clay County Board of Supervisors Claims
Approved March 29, 2016

Kristi J Kuester	Flex	1138.58
Angela M Lawson	Registration	65.00
John C Lawson	Expenses	424.63
Linn County Public Health	Radon Test Kits	150.00
Kevin D Maassen	Flex	98.70
Mail Services LLC	Mailing/Postage Renewal	545.12
Mar-Lin Business Supply	Office Supplies	111.72
Marco, Inc	Copier	376.52
Mastercard	Expenses	53.68
Burlin H Matthews	Expenses	320.25
McDonald Supply	Buildings	230.00
Menards - Spencer	Buildings	182.31
Midwest Technology Services	Phone Chrgs	112.50
Miller Plumbing & Heating	Buildings	1478.32
New Sioux City Iron Co	Minor Equip & Hand Tools	39.55
Nielsens Tire & Appliance	Tires & Tubes	157.20
Northwest Communications	Phone Chrgs	180.00
Noteboom Implement	Parts	21.96
NW IA Planning & Devlpmnt Comm	Clerical Services	4961.00
NW IA Youth Emergency Serv Ctr	Detention	1910.50
Office Systems Company	Office Supplies	196.20
Robert W Peters	Clothing	58.88
Pitney Bowes	Postage & Mailing	438.38
Presto X Company	Buildings	42.23
Glenn I Rouse	Flex	88.25
Safelite AutoGlass	Minor Mv Parts & Access	78.93
Sande Construction & Supply	Engineering Services	7790.00
Sanders Inc	Cover Aggregate/Sand/Mate	5152.95
Seasons Center	Services	6930.00
Seasons Children Center	CDBG Grant Funding	13143.00
Sharon Mc Keever	Registration	65.00
Michael M Skonhovd	Registration	10.00
Joe G Skow	Flex	618.00
Solutions	DNS Renewal	157.36
SPAN Publishing, Inc	Subscription	144.00
Spencer Hospital	IDPH Funding	995.75
SMU	Phone Chrgs	629.13
Spencer Office Supplies	Office Supplies	631.37
Ann E Spooner	Flex	135.27
SS Collision & Cycle Works	Buildings	32.50
Staples Credit Plan	Office Supplies	283.98
State Public Defender Office	Legal & Ct-Related Serv.	2380.00
The Andersons Inc	Fertilizer & Seed	618.15
Eric W Tigges	Expenses	374.66
US Cellular	Phone Chrgs	654.75
Verizon	Phone Chrgs	387.14
VISA	Online Services/Dues/Mtg Exp	2939.23
Walmart	Office Supplies	12.61
Warren Meier Electric	Buildings	1003.40
Webster Co Sheriff	Shrf services	12.00
Winther Stave & Co	Acct-Audit Services	3017.37
Woodward Youth Corporation	Detention	4851.60
Stacie L Young	Recreational Supplies	30.99
Zalaznik Equipment Corp	Parts	945.28
Zee Medical Inc	1 st Aid supplies	81.50
Grand Total		\$102,615.59

Clay County Board of Supervisor's Claims

Approved April 12, 2016

Publication List by Vendor

A & M Laundry	Parts	249.72
A-1 Portables	Water & Sewer	89.00
Constance Adams	Flex	56.63
Advanced Systems	Data Processing Serv.	531.74
Advanced Systems	Office Equip & Furniture	684.26
Airgas USA LLC	Grounds Maintenance Suppl	320.40
Alliant Energy	Electric Light & Power	530.53
Alpha Wireless Comm	Radio & Related Equip.	1718.96
Barry G Anderson	flex	110.00
Ayrshire Farmers Mutual Tele	Telephone	154.30
Black Hills Energy	Natural & Lp Gas	2526.92
Boyer Ridge Manufacturing	Parts	260.00
Boyer Trucks	Parts	1139.55
Brownells, Inc	Dues & Memberships	49.95
Bud's Service	Lubricants	669.65
Canon Fin Services	Copier charges	163.71
Carroll Construction Supply	Buildings	337.66
Central Iowa Distributing	Custodial Supplies	824.00
CenturyLink	Telephone	57.61
Cherokee Co Shrf	Shrf fees	19.00
Cintas Corp	Supplies	63.68
City of Dickens	Library Alloc	2480.50
City of Everly	Library Alloc	3485.63
City of Peterson	Library Alloc	3472.70
City of Royal	Library Alloc	3005.20
City of Spencer	Library Alloc/utilites	28798.25
City of Webb	Library Alloc	2812.39
Clay Co Emerg Mgt Agency	Allocation	9351.92
Clay Co Flex Plan/Medical	Allocation	5000.00
Clay County Fair Assn	Allocation/Losst	24011.57
Cooperative Energy Company	Fuels	23259.31
Coralville Marriott Hotel/Conf	Educational & Train.Serv.	356.64
Cornwall Avery Bjornstad Soctt	Legal Aid	50.00
Case Management & MHDS	Educational & Train.Serv.	247.50
Crescent Electric Supply	Construction & Maint.	121.18
Culligan	Office Supplies	406.25
Custom Welding & Repair	Buildings	1382.98
Daily Reporter	Board Proceedings	2044.15
Dave's Sand & Gravel	Construction & Maint.	2186.33
Brian Davis	Flex	400.00
Scott Davis	Fuels	39.78
David Decker	flex	300.00
Matthew Dehrkoop	flex	1434.50
Dickinson Co Shrf	shrf fees	27.00
Dyno Oil Co Inc	Lubricants	1815.36
Evertex	Utilities	1096.55
Exhaust Pros	Minor Mv Parts & Access	64.90
Fareway Stores Inc	Food & Provisions	39.90
FASTENAL	Hardware	561.39
Floyd County Sheriff	shrf fees	15.00
John Fogarty	flex	640.48
Galen's Pro-Mow LLC	Minor Mv Parts & Access	207.41
Galls	Uniform	122.24
Gary Tolzmann	Fuels	20.70
Goal Kick Sporting goods	Recreational Supplies	429.64
GRACESOFT	Data Processing Serv.	297.00

Clay County Board of Supervisor's Claims

Approved April 12, 2016

H & N Chevrolet Buick	Repairs	1334.54
Hartley Sentinal Inc	Board Proceedings	886.39
Daniel Heissel	flex	310.60
Hoffman Filter Service	Parts	75.00
Carissa Huse	Flex	29.38
Hy-Vee	Food & Provisions	4655.94
IA County Atty's Assn	Dues & Memberships	520.00
IA Division of Labor Services	Buildings	160.00
Iowa Lakes Community College	Rental	3470.55
IA Lakes Corridor Devlp Corp	Allocation	10000.00
IA Lakes Electric Coop	Utilities Payments	272.00
IA Lakes Regional Water	Water & Sewer	152.12
IA Natural Heritage Fndation	Dues & Memberships	300.00
IA Negotiation Services, LLC	Acct.-Audit.-Cler.Serv.	300.00
IA State Medical Examiner	Autopsy	3440.41
IA Workforce Development	Unemployment Compensation	1140.90
J & D Lawn Service	Custodial	900.00
Janitors Closet	Custodial Supplies	151.93
Jennifer Jensen	Custodial	145.00
Jeremy kelley	Rent Payments	125.00
Karl Chevrolet	Minor Mv Parts & Access	235.82
Randy Krukow	Flex	515.20
Sheryl Lee	Mileage	8.23
Lexis Nexis	legal	799.28
M&J LLC Bubbles	Custodial Supplies	281.93
Marco	Repair/Maint Ofc/DP Equip	107.58
Marcus News & Peterson Patriot	Board Proceedings	922.78
Mark Eagleburger	Other	122.65
Martin's Flag Co	Buildings	1063.74
Tammy McKeever	Flex	142.00
Megan Sankey	legal serv	20.00
Menards	Buildings	114.71
Microsoft	Data Processing Serv.	23.80
Midwestern Mechanical Inc	Buildings	763.60
Mike Wolthuis	Rent Payments	260.00
Miller Plumbing & Heating	Buildings	194.68
Nielsens Tire & Appliance	Tires & Tubes	742.42
North Central Int'l Inc	Parts	5796.80
Noteboom Implement	Machinery & Mech. Equip.	1500.00
NW IA Youth Emergency Serv Ctr	Transport	120.50
Pakor	Office Supplies	249.49
Parker Historical Society	Allocation	7500.00
Peterson Heritage	Allocation	1000.00
Pitney Bowes	Postage & Mailing	50.14
Pixler Electric Inc	Service	151.66
Premier Communications	Telephone	638.41
Presto X Company	Buildings	122.90
R.S.V.P.	Allocation	566.50
RadioShack Your Phone Co	Buildings	7.99
RIDES	Allocation	7500.00
Royal Telephone Co	Telephone	27.02
Sanders Inc	Cover Aggregate/Sand/Mate	1719.30
Kathryn Schwarting	Mileage	35.71
Scott Anderson	Rent Payments	260.00
Secure Shred Solutions	Repair/Maint Ofc/DP Equip	84.00
Smith's Bell & Clock	Buildings	545.00
Snap On Tools Corp	Tools	24.35

Clay County Board of Supervisor's Claims

Approved April 12, 2016

Solutions, Inc	Repair/Maint Ofc/DP Equip	9000.00
Spencer Area Activity Center	Allocation	5750.00
Spencer Auto Parts	Parts & Access	2587.09
Spencer Family Care	ME services	125.00
Spencer Hospital	Medical	161.70
SMU	Utilities	10866.96
Spencer Office Supplies	Office Supplies	2807.02
Spencer Trophy & Awards	Supplies	158.00
Star Energy LLC	Fuels	9.58
Linda Swanson	Flex	73.01
Spencer Taylor	Uniform	78.48
Terril Telephone Coop	Telephone	9.48
The Andersons Inc	Gas	4842.64
Thrifty White Stores	Medications	441.28
Kristine Toay	flex	94.75
Town & Country	garbage	2.02
Travel World	Employee Travel Expenses	492.20
Treas - State of Iowa Sales	Hotel/Motel Tax	389.00
Tri-State Carports	Car port	1759.50
US Cellular	Telephone	536.93
VanderWerff & Associates Inc	Professional services	1950.00
Laura Ver Mulm	Flex	209.40
Verizon	Telephone	281.52
Verizon Wireless	Secret Investigations	150.00
VISA	Expenses	2202.52
Walmart	Recreational Supplies	87.27
Windstream	Telephone	41.69
Woodward Youth Corporation	Detention	1974.80
Youth Shelter Care of North	Detention	1212.20
Ziegler Inc	Parts	4659.40
Grand Total		246083.01

Clay County Board of Supervisors Claims

Approved April 26, 2016

Publication List by Vendor

Constance Adams	Expenses	31.09
Advanced Systems	Copier charges	409.87
Advanced Systems	Copier charges	330.15
Airgas USA LLC	Supplies	295.00
Alliant Energy	utilities	256.35
Alpha Wireless Comm	Other	1200.00
Ayrshire Farmers Mutual Tele	Telephone	31.39
Ann Baschke	Expenses	12.00
Bill's Radiator Repair	Repairs	261.87
Black Hills Energy	Natural Gas	237.54
LeAnn Black	Flex	65.00
Blacktop Service Company	Roads	171.25
Bomgaars	Other	567.47
Bound Tree Medical	Protect.Supplies	85.99
CenturyLink	Telephone	12.45
Cintas Corp	Safety Supplies	15.04
Clay Co Sec Road Fund	Fuels	2639.16
Audrey Coffman	Flex	18.79
Coffman's Locksmith	supplies	109.35
Colleen Lundquist	Train.Serv.	97.50
Christian Copper	flex	1200.00
Cramer & Associates, Inc.	Roads	84820.00
Crescent Electric Supply	Buildings	24.74
Crysteel Truck Equipment Inc.	Parts	803.44
Daily Reporter	publications	175.46
Scott T Davis	Flex	208.21
Debra M Mc Keever	transcripts	88.50
Dickinson County Sheriff	Shrf fees	19.00
Dyno Oil Co Inc	Lubricants	3308.14
Engineered Seals & Components	Parts	49.02
Exhaust Pros	Minor Mv Parts & Access	28.84
FASTENAL	Buildings	610.18
Filter Care	supplies	36.95
Fire Proof Plus, Inc	Buildings	274.00
Foundation Analytical Lab	water testing	149.00
Galen's Pro-Mow LLC	parts	20.79
GeoComm Corporation	Hardware	10175.00
Greer Law Office	Legal fees	75.00
Greg's Repair	Parts	57.00
H & S Roofing Co Inc	Buildings	4500.00
Handcock Concrete Products LLC	Engineering Services/Cont	372.00
Holiday Inn Ames & Conf Ctr	Mtg exp	199.36
Carissa Huse	Flex	35.00
Hy-Vee	Supplies	33.96
IA Division of Labor Services	Buildings	80.00
IA Lakes Electric Coop	Electric Light & Power	789.15
IA Lakes Regional Water	Water usage	144.74
IA Law Enforcement Academy	Train.Serv.	320.00
IA State County Treas Assoc	Registration	160.00
ICAP	settlement	5000.00
ISAC	registration	225.00
J&T Rentals	Rental	1500.00
Jackson County Sheriff	Shrf fees	45.00
Jacob Moermond	Train.Serv.	75.00
Janitors Closet	Custodial Supplies	601.27
Jeff Messerole	Train.Serv.	75.00

Clay County Board of Supervisors Claims
Approved April 26, 2016

Johnston Automotive	Parts	189.58
Kirkham Michael & Assoc	Engineering Services/Cont	2239.25
Knight Protection	Buildings	98.00
Randy Krukow	Expenses	50.86
Kristi Kuester	Flex	438.58
Angela Lawson	Expenses	18.64
John Lawson	Flex	184.98
Linn County Public Health	Supplies	20.00
M&J LLC	Custodial Supplies	217.92
Kevin Maassen	Flex	98.70
Mail Services LLC	Treas renewals	559.61
Mar-Lin Business Supply	Office Supplies	68.41
Marco, Inc	Repair/Maint Ofc/DP Equip	241.08
Mastercard	Employee Travel Expenses	709.18
Matheson Tri-Gas Inc	Grounds Maintenance Suppl	121.26
Maurer Manufacturing	Parts	652.00
Menards	Buildings	400.81
Nat'l Environmental Hlth Assoc	Dues & Memberships	95.00
NCRAAO '16	Registration	300.00
Darrell Nordman	flex	106.04
Northwest Printing	Office Supplies	125.55
NW IA Planning & Devlpmnt	services	130.00
NW IA Youth Emergency Serv Ctr	detention/transport	4090.50
O'Reilly Auto Parts	Parts	9.99
Palo Alto County Sheriff	Shrf fees	20.00
Pitney Bowes Purchase Power	Postage	1500.00
Marjorie Pitts	Fuels	26.53
Plumbing & Heating Wholesale	Buildings	34.36
Pocahontas Co Sheriff	shrf fees	107.50
Presto X Company	Buildings	42.23
Christopher Raveling	Train.Serv	112.50
Glenn I Rouse	flex	88.25
Larry D Rupert	Expenses	32.75
Safety-Kleen Systems	Parts	532.72
Sanders Inc	supplies	1699.50
Darrel Santage	Flex	162.48
Seasons Children Center	CDBG payment	22602.00
Sioux Sales Co	ammo	359.40
Solutions, Inc	IT equip	4786.98
Speed Printers	cards	12.50
Spencer Hospital	PHN/IDPH grant	23663.57
SMU	Utilities	105.00
Spencer Office Supplies	Supplies	317.91
Spencer Red Power	Parts	7.20
Staples Credit Plan	supplies	189.98
State Steel Supply Co.	Parts	225.51
Amy Strohman	Flex	16.57
Linda Swanson	Flex	36.10
Tara Patrick	Train.Serv.	75.00
Thrifty White Stores	Clothing & Dry Goods	25.63
Unity Point Clinic	Testings	74.00
US Cellular	cell phones	136.38
Vanguard Appraisals	services	11050.00
Verizon	cell phones	342.00
VISA	misc	2147.91
Warner Funeral Home	Burial Services	1800.00
Jonathan Winterboer	flex	128.00

Clay County Board of Supervisors Claims

Approved April 26, 2016

Woodward Youth Corporation	Detention	4058.55
James Worm	Flex	140.00
Zep Manufacturing Co	Supplies	119.18
Grand Total		211070.14

Clay County Board of Supervisors Claims

Approved May 10, 2016

Publication List by Vendor

A & M Laundry	uniforms	208.20
A-1 Portables	Other	42.00
Advanced Systems	Copier Charges	200.10
Advanced Systems	Copier Charges	596.82
Alliant Energy	Other	275.97
Alpha Wireless Comm	Radio & Equip.	2701.13
Amanda M G Johnson	Transcripts	67.50
Arnold Motor Supply	Parts	132.65
Avera McKennan Hospital	Records	20.00
Ayrshire Farmers Mutual	Telephone	154.30
Bankers Trust Company	General Obligation Bonds	370798.75
Barco Municipal Products	Wood & Lumber Prod.	1190.52
Bernie Nord	Educational & Train.Serv.	70.00
Bill's Repair	Minor Mv Parts & Access	261.87
Black Hills Energy	Natural & Lp Gas	754.10
Bomgaars	Minor Equip & Hand Tools	1108.19
Boyer Trucks	Parts	1365.46
Scot M Brown	Medical & Health Charges	201.80
Bud's Service	Lubricants	817.21
Carpenter Uniform & Promotions	Wearing Apparel & Uniform	232.44
CenturyLink	Telephone & Telegr.Serv.	512.56
Christians Sheet Mtl	Buildings	70.00
City of Everly	Medical & Health Services	333.74
City of Royal	Water & Sewer	27.10
City of Spencer	Water & Sewer	28638.75
City of Webb	Water & Sewer	83.83
Clay County Recorder	Licences & Permits	304.20
Clay Co Sec Road Fund	Fuels	3609.62
Cooperative Energy Company	Natural & Lp Gas	25064.47
Case Management & MHDS	Educational & Train.Serv.	247.50
Crescent Electric Supply	Construction & Maint.	399.79
Crown Clinics LLC	Protection/Security Serv.	145.00
Daily Reporter	Magazines,Period.& Books	1303.22
Dave's Sand & Gravel	Construction & Maint.	6674.86
Brian Davis	Day Care Charges	750.00
Diamond Vogel	Parts	31.84
Dickinson Co Shrf	Shrf fees	38.00
Everttek	Phone/internet/cable	676.50
Exhaust Pros	Repairs	89.80
Fareway Stores Inc	Food	74.98
FASTENAL	Buildings	42.78
Flynn Company, Inc	Roads	8012.20
Four Seasons Travel	Aifare/transport	1230.50
Galen's Pro-Mow LLC	Buildings	143.12
Sandra Geidl	Employee Expenses	123.06
Graham Tire Co	Tires & Tubes	409.54
Greer Law Office	Legal Aid	75.00
Marc Gustafson	Flex	40.00
Hartley Sentinal Inc	Publications	602.61
Jason Hass	Mileage	20.80
Daniel Heissel	flex	268.37
Thomas Herrig	Mileage	16.80
Hilton Myrtle Beach Resort	Employee Expenses	1025.64
Holiday Inn	Employee Expenses	665.28
Hy-Vee	Inmate meals	5412.38
IA County Atty's Assn	registration	100.00

Clay County Board of Supervisors Claims

Approved May 10, 2016

IA Dept of Pub Health	Educational	10.00
IA Lakes Regional Water	Water	163.04
IDS	Ewaste	343.00
Institute IA Certified Assr	Registration	595.00
ISACA	Dues & Memberships	150.00
Jacobsen Home Corp	Rent Payments	260.00
Janitors Closet	Custodial Supplies	286.25
Jennifer Jensen	Cabin cleaning	115.00
Johnston Automotive	Minor Equip & Hand Tools	939.97
Angela Lawson	Employee Expenses	38.38
John Lawson	Flex	51.74
Sheryl Lee	Mileage	8.90
Lexis Nexis	Online access charges	799.28
Joshua Long	Flex	116.00
Marco	Copier charges	407.02
Marco	Copier charges	135.44
Marcus News & Peterson Patriot	publication	633.00
MaxYield Cooperative	gas	3838.80
Tammy McKeever	Employee Expenses	45.50
Menards	Buildings	1030.37
Mike Wolthuis	Rent Payments	260.00
National Pen Company	Advertising	218.90
Rick Nelson	well closures	1960.10
New Sioux City Iron	tools	15.26
Nielsens Tire & Appliance	Tires	370.00
North Central Int'l Inc	Parts	392.23
Northwest Communications	Telephone	180.00
Northwest Glass Co	repairs	39.67
Noteboom Implement	Mower parts	4216.90
NW IA YES Ctr	Detention/medication	3760.45
Palo Alto Co Shrf	Shrf fees	26.88
Pixler Electric Inc	Parts	91.52
Premier Communications	Telephone	638.56
Presto X Company	Buildings	122.90
Proforma	Office Supplies	232.90
RadioShack Your Phone Co	batteries	17.97
Monica Rehnstrom	Mileage	8.45
River Valley Telecom Coop	Telephone	353.88
Royal Telephone Co	Telephone	1045.98
Sanders Inc	Cover Aggregate/Sand/Mate	1739.10
Kathryn Schwarting	Mileage	32.27
Security Land Title Co	Abstract	150.00
Shine Bros Corp	Parts	34.65
Solutions	IT equipment/service	25935.04
Speed Printers	printing	117.00
Spencer Area Jobs Trust	Quality Housing Init	2500.00
Spencer Auto Parts	Parts	2290.61
Spencer Hospital	tests	259.40
SMU	utilities	10892.64
Spencer Office Supplies	Office Supplies	245.56
Staples	Office Equip	532.52
Star Energy	Fuels	10.82
Terril Telephone Coop	Telephone	9.48
Thomas Schultes	Service	20.00
Thrifty White Stores	Medication/supplies	167.57
Town & Country	garbage	163.78
US Cellular	cell phones	1199.33

Clay County Board of Supervisors Claims

Approved May 10, 2016

Verizon Wireless	cell phones	67.16
Verizon	cell phones	91.37
Warner Funeral Home	service	790.00
Windstream	Telephone	41.69
Woodman Controls Company	Buildings	19020.00
James Worm	Employee Expenses	341.18
Amy Zenor	flex	296.56
Ziegler Inc	Parts	12010.89
Grand Total		571340.71

Clay County Board of Supervisors Claims

Approved May 24, 2016

Publication List by Vendor

Advanced Systems	Copier charges	88.00
Advanced Systems	Copier charges	208.59
Alliant Energy	Electric Light & Power	83.41
Barry Anderson	Flex	583.29
Ann Baschke	Flex	58.80
Black Hills Energy/Assistance	Utilities Payments	16.56
Black Hills Energy	utilities	1145.05
Blackhawk Sprinklers	Buildings	301.00
Blacktop Service Company	Roads	1049.25
Bomgaars	Other	420.84
Bound Tree Medical	Safety & Protect.Supplies	288.29
Boyertown Golf Carts	EMS cart	8390.00
Canon Fin Services	copier charges	163.71
CenturyLink	Telephone	12.33
Channing Bette Company	Educational	505.76
City Directory	Office Supplies	863.00
City of Royal	Utilities	91.52
City of Spencer	RS garbage	7248.00
Clark Abel	well closure	500.00
Clay Co Emerg Mgt Agency	allocation	9351.92
Clay Co Extension Ed Fund	allocation	10000.00
Clay County Fair Assn	LOSST	6511.58
CLIA Laboratory Program	Safety	150.00
Audrey Coffman	flex	18.79
Coffman's Locksmith	Buildings	84.00
County Binders	Book Binding	3474.05
Crescent Electric Supply	Buildings	121.55
Daily Reporter	Publication	26.79
Debra McKeever	Transcripts	267.10
Diamond Vogel	Parts	67.61
David Dudycha	Roads	593.00
Farmers Trust & Svgs Bank	Lock box	28.00
FASTENAL	Minor Mv Parts & Access	59.33
FleetPride	Parts	1632.31
Flynn Company, Inc	Roads	103534.93
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Galen's Pro-Mow LLC	Other	113.00
Galls	Uniforms	507.93
Shirley Goyette	Mileage	54.60
Jami Grady	flex	300.00
Graves Construction	Roads	34029.54
Marc Gustafson	Flex	194.98
H & N Chevrolet Buick	Repairs	903.27
Thomas Herrig	Safety	100.00
Carissa Huse	flex	10.00
Hy-Vee	Food & Provisions	108.06
Iowa Lakes Community College	Buildings	3318.71
IA Lakes Electric Coop	Electric	1012.29
IA Lakes Regional Water	Water	235.50
IA Law Enforcement Academy	Educational	480.00
IA Natural Heritage Fndation	Land	113885.72
IA Prison Industries	Decals	113.74
IA Secretary of State	Voter Registration Servic	161.43
IA State Bar Assoc	Dues & Memberships	385.00
IWWA	Dues & Memberships	130.00
ICAP	Settlement	5000.00
IDS	Shredding	42.00
ISACA	Dues & Memberships	225.00
J&T Rentals	Buildings	1500.00

Clay County Board of Supervisors Claims

Approved May 24, 2016

Janitors Closet	Supplies	618.85
Justice Fire & Safety	suppression system	6210.00
Ken Borth Auto Body Ltd	Service	77.00
Koenig Portable Toilets	service	200.00
Kristi J Kuester	Flex	58.58
L&D Ag Service Inc.	Motor Vehicle Equipment	22539.11
Lawson Products Inc	Parts	181.29
Angela Lawson	Employee Expenses	33.60
Sheryl Lee	Flex	160.00
Kevin Maassen	flex	98.70
Mar-Lin Business Supply	Supplies	79.46
Marco	Copier charges	241.08
Menards	Buildings	485.66
Midwest Technology Services	Telephone	341.25
Nat'l Dist Atty's Assoc	Dues & Memberships	101.00
Noteboom Implement	Parts	189.82
NW IA Youth Emergency Serv Ctr	Detention	8498.00
Osceola Co Sheriff	Shrf fees	16.00
Pitney Bowes	machine lease	417.39
Marjorie A Pitts	flex	933.60
Plumbing & Heating Wholesale	Services	1495.31
Presto X Company	Buildings	42.23
Ramada NW Inn & Suites	Employee Expenses	123.20
Glenn Rouse	flex	88.25
Ruthven Rocks	Construction	1048.80
Sanders Inc	Cover Aggregate/Sand/Mate	1699.50
Seasons Center	Cs Mngmnt/Medicaid Match	5922.00
Seasons Children Center	Pass through	34923.00
Smith Concrete Service	Construction & Maint.	6261.08
Solutions	Data Processing Equipment	6607.73
Spencer Area Jobs Trust	quality housing	5000.00
Spencer Hospital	IDPH funding	875.75
SMU	Utilities	18475.08
Spencer Office Supplies	Supplies	1202.97
Spencer Red Power	equipment	47688.55
Staples Credit Plan	Data Processing Equipment	1615.91
Sterling Solutions Inc	maint agrmt	450.00
Tabitha Howe	Landlord	220.00
Kristine Toay	Employee Expenses	128.07
U S Postal Service	Postage	1000.00
Unified Contracting Srv Inc	Buildings	1965.20
Unity Point Clinic Occupationa	Health Services	37.00
Verizon	Telephone	764.56
VISA	Fuels	2837.39
Joan Waller	Employee Expenses	1056.68
Walmart Community	Recreational Supplies	410.71
West Central Construction	Cover Aggregate/Sand/Mate	7350.00
Jonathan Winterboer	Flex	893.41
Woodman Controls Company	Buildings	12680.00
Woodward Youth Corporation	Detention	2145.90
James Worm	flex	46.17
Youth Emergency Serv & Shelter	Detention	419.85
Youth Shelter Care of North	Detention	1254.00
Amy Zenor	flex	3.44
Grand Total		529750.26

Clay County Board of Supervisors Claims

Approved June 8, 2016

Publication List by Vendor

Advanced Door Systems	Construction & Maint.	4943.05
Advanced Systems	Copier charges	363.30
Advanced Systems	copier charges	629.30
Agri Drain Corp.	Engineering Services/Cont	292.10
All-American Publishing	advertising	240.00
Alliant Energy	Electric Light & Power	267.78
Alpha Wireless Comm	Other	2469.00
American Bottling Company	Concessions	371.52
Arctic Glacier	Concessions	153.76
Arnold Motor Supply	Parts	41.12
Safelite Fulfillment Inc	Parts	558.27
Ayrshire Farmers Mutual	Telephone	183.81
Bernie Nord	Safety & Protect.Supplies	150.00
Black Hills Energy	Natural & Lp Gas	106.94
Bomgaars	Construction & Maint.	1434.23
Bound Tree Medical	Safety & Protect.Supplies	14.09
Boyer Trucks	Parts	1841.07
Delmar Brockshus	Flex	2800.00
Austin Brown	Safety & Protect.Supplies	300.00
Brown's Heavy Equipment	Parts	17990.87
Bradley Brunk	Flex	300.00
Bud's Service	Fuels	1414.66
Carpenter Uniform & Promotions	Wearing Apparel & Uniform	239.71
CenturyLink	Telephone	498.98
Christians Sheet Mtl	Office Supplies	58.25
City of Royal	Utilities	28.60
City of Spencer	Utilities	19381.89
City of Webb	utilities	80.83
Clay Co Sec Road Fund	Fuels	1439.47
Casey Climer	Flex	14.00
Coca-Cola Refreshments	Food & Provisions	472.41
Audrey Coffman	Election Supplies	17.08
Contech Engineered Solutions	Steel-Iron-& Relat.Metals	30002.41
Cooperative Energy Company	Natural & Lp Gas	103.34
Crescent Electric Supply	Construction & Maint.	116.80
Crown Clinics LLC	Inmate care	190.00
CTS Language Link	interpreter	28.33
Culligan of Spencer	water	30.80
Daily Reporter	subscription/notices	152.14
Diamond Vogel	Parts	69.60
Dickinson County Sheriff	shrf fees	19.00
Don Pierson Ford	repairs	234.99
Donna Jones	public test	60.00
Employee Benefit Systems	Cobra fees	407.00
Everly Fire & Rescue	Radio Equip.	325.00
Evertex	Phone/internet/cable	675.76
Fareway Stores	JV drug ct meal	36.10
FASTENAL	Hardware	167.70
Filter Care	filters	109.60
FleetPride	Parts	531.16
Flynn Company	Roads	37935.71
Foundation Analytical Lab	well testing	19.00
Galen's Pro-Mow	parts	3.08
Galls an Aramark Company	uniforms	68.88
Sandra Geidl	Employee Exp	325.06
Shirley Goyette	Employee Exp	279.26

Clay County Board of Supervisors Claims
Approved June 8, 2016

Graham Tire Co	Tires & Tubes	53167.68
Graves Construction	Roads	2299.39
Greer Law Office	Fees	30.00
Greg's Repair	Parts	20.00
H & N Chevrolet Buick	repairs	1028.17
Hartley Sentinal	Board Proceedings	983.85
Henry M Adkins & Son	Ballots/setup	9733.74
Tom Herrick	well closings	981.19
Hoffman Filter Service	Parts	50.00
Holiday Inn	Mtg exp room	99.68
Hy-Vee	inmate meals	3161.43
IACCB	Dues & Memberships	750.00
IEHA	Dues & Memberships	200.00
Innovative Rescue Solutions	Safety & Protect.Supplies	1770.85
Janitors Closet	Custodial Supplies	896.37
Jennifer Jensen	Cabin cleaning	285.00
Jim Hawk Truck Trailers	Parts	917.94
Johnston Automotive	Minor Mv Parts & Access	173.19
Johnstone Supply	Buildings	723.04
Kardell Leasing Company	Buildings	47.50
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	4488.73
Kroger, Jayne	Trailer supplies	22.59
Randy Krukow	Employee Exp	5.87
L&D Ag Service Inc.	Motor Vehicle Equipment	591.47
Laacke & Joys Co	Radio Equip	5245.00
Angela Lawson	Mileage	40.95
Sheryl Lee	mileage	10.66
Lexis Nexis	Online access chgs	799.28
M&J LLC	Rugs and mops	296.89
Mail Services LLC	renewals	633.98
Mar-Lin Business Supply	Office Supplies	64.79
Marco, Inc	copier charges	243.02
Marcus News & Peterson Patriot	Board Proceedings	773.10
Marla Woelber	public test	60.00
Mastercard	Employee Expenses	396.77
McCreary's Creative Caterin	catering	55.00
Tammy McKeever	mtg exp	12.33
Menards	Misc	862.44
Midwestern Mechanical Inc	Buildings	3438.99
Mike Wolthuis	Rent Payments	260.00
Mr. B's Flooring	Buildings	11.98
Murphy Tractor & Equipment	Services	373.11
National Rec & Park Assn	Dues & Memberships	80.00
New Sioux City Iron Co	Minor Equip & Hand Tools	34.66
Nielsens Tire & Appliance	Tires & Tubes	2243.63
Darrell Nordman	Flex	150.00
North Central Int'l Inc	Parts	7740.32
Northwest Bank	Loan Payment	87047.81
Northwest Communications	Telephone	180.00
Noteboom Implement	Construction & Maint.	143.97
NW IA Planning & Devlpmnt Comm	admin fees	120.00
O'Brien County Implement	Parts	323.79
Pictometry International Corp	Engineering Services/Cont	399.00
Pitney Bowes Purchase Power	Postage & Mailing	1500.00
Pixler Electric Inc	Parts	79.50
Premier Communications	Telephone	634.96
Presto X Company	Buildings	122.90

Clay County Board of Supervisors Claims
Approved June 8, 2016

Proforma	Office Supplies	590.98
RadioShack Your Phone Co	Supplies	19.98
Ricoh USA	Printer	2690.00
Ron's Repair Inc	Parts	78.27
Royal Telephone Co	Telephone	29.61
Ruthven Rocks	Construction & Maint.	2006.10
Darrel Santage	flex	276.64
Joseph Schueller	flex	300.00
Schwan's Sales	Food & Provisions	145.02
Kathryn Schwarting	mileage	20.68
Sikora Sprinkler Service	Buildings	305.00
Snap On Tools Corp	Minor Equip & Hand Tools	430.20
Solutions, Inc	Data Processing Serv.	5430.00
Spencer Area Jobs Trust	Quality Housing Init	7500.00
Spencer Auto Parts	Parts	2687.78
Spencer Hospital	Services/IDPH funding	25100.83
SMU	Utilities	10518.69
Spencer Office Supplies	Office Supplies	773.72
Spencer Red Power	Parts	1367.90
Storey Kenworthy/Matt Parrott	Office Supplies	111.70
Terril Telephone Coop	Telephone	9.48
The Cartridge Connection	Office Supplies	299.95
Casey Timmer	Flex	300.00
Kristine Toay	Flex	30.00
Tool Depot	tools	12.96
US Cellular	cell phones	1201.76
U S Postmaster	Postage & Mailing	577.00
Van Diest Supply Co	Chemicals	15183.58
Randy Van Kley	flex	61.00
Vander Haag's Inc	Parts	35.00
Verizon	Telephone	67.16
VISA	Recreational Supplies	1502.40
Warren Meier Electric	Buildings	550.00
Kimberly Wilson	flex	542.53
Windstream	Telephone	41.69
Stacie Young	Flex	1494.99
Grand Total		410085.92

Clay County Board of Supervisors Claims

Approved June 21, 2016

Publication List by Vendor

A & M Laundry	uniforms	208.20
A-1 Portables	Other	56.00
Advanced Systems	Data Processing Serv.	128.32
Advanced Systems	Repair/Maint Ofc/DP Equip	594.11
Agatha Winter	Election Officials	181.60
Deanna Akeson	Travel Expenses	193.72
Alliant Energy	Electric Light & Power	130.40
Barry Anderson	flex	438.24
Annette Schaeffer	Election Officials	253.50
Patricia Applegate	Election Officials	143.50
Apriss	Radio & Related Equip.	700.00
ARC	Election Supplies	99.74
Arctic Ice Company	Concessions	62.55
Safelite Fulfillment Inc	Parts	553.75
Barbara Joenks	Election Officials	195.10
Ann Baschke	mtg expense	10.15
Bev Rutter	Election Officials	196.65
Beverly Srenner	Election Officials	172.00
Bill Gerdeman	Zoning Board & Bd of Adj.	145.20
Black Hills Energy	utilities	1032.59
LeAnn Black	Mileage	14.00
Boji Information	Office Supplies	396.00
Bonny Swart	Election Officials	68.25
Brenda Grover	Election Officials	183.30
Bruce Iverson	Election Officials	161.00
Canon Fin Services	Repair/Maint Ofc/DP Equip	163.71
Carole Curry	Election Officials	258.00
Carpenter Uniform & Promotions	Uniforms	836.38
CenTec Cast Metal Products	Grave Markers	297.78
CenturyLink	Telephone	115.09
Chris Schoelerman	Election Officials	208.40
Jim Christensen	Zoning Board & Bd of Adj.	187.20
Chuck Pitts	Election Officials	45.75
Cintas Corp	Safety & Protect.Supplies	279.09
City of Everly	Utilities	87.85
Clay Co Emerg Mgt Agency	allocation	9351.92
Clay Co E M S Assn	Allocations	10000.00
Clay Co Sec Road Fund	Fuels	3859.89
Clay County Fair Assn	LOSST alloc	7606.55
Clay County Regional Event Ctr	Election Supplies	873.30
Clay County Supplemental Fund	Motor Vehicle	2100.00
Clay County Treasurer	Taxes	2405.59
Casey Climer	Flex	6.78
Clinton Jones	Zoning Board & Bd of Adj.	100.00
Audrey Coffman	Employee expenses	71.99
Coffman's Locksmith	Buildings	7086.50
Compass Pointe	Allocation	4122.75
Connie Grigg	Election Officials	191.90
Connie Sylvester	Election Officials	228.50
Conservation Corps	Agric/Hort. Services	7731.00
Cooperative Energy Company	Fuels	16808.16
Culligan of Spencer	Buildings	119.00
Cynthia Heiter	Election Officials	160.55
Daily Reporter	Official Pub.& Legal Not.	362.57
Daina Powers	Election Officials	102.00
Dakota Alignment & Frame Srvs	Parts	505.24

Clay County Board of Supervisors Claims

Approved June 21, 2016

Darlene Enderton	Election Officials	185.40
Darrel Tonderum	Election Officials	187.00
Dave's Sand & Gravel Inc	Construction & Maint.	224.89
David Schaeffer	Election Officials	47.50
David Simington	Zoning Board & Bd of Adj.	153.60
David Susie	Election Officials	182.00
David Toay	Election Officials	30.00
David Wyatt	Zoning Board & Bd of Adj.	62.40
Brian Davis	Flex	650.00
Dennis Powers	Election Officials	121.35
Dennis Price	Election Officials	94.00
Michael Determan	Election Officials	30.00
Displays2go	Office Supplies	347.11
Don Pierson Ford	Minor Mv Parts & Access	82.10
Donna Frederick	Election Officials	185.40
Donna Graham	Election Officials	197.00
Donna Jones	Election Officials	367.00
Doreen Scribner	Election Officials	165.60
Dorothy Harms	Election Officials	181.20
Dyno Oil Co Inc	Lubricants	131.21
Elderbridge	Allocation	2741.75
Ellen Sorenson	Election Officials	177.70
Emmet County Sheriff Law Enfor	Shrf fees	15.00
Eric Schultz Construction	Buildings	1100.00
Raymond Essick	Flex	2120.92
Exhaust Pros	services/repairs	138.95
Nick Fairbanks	Well closure	363.80
Farner Bocken	Custodial Supplies	317.96
FASTENAL	Parts	8.50
Filter Care	Engineering Services/Cont	12.00
Larry Flaharty	Zoning Board & Bd of Adj.	208.60
Florence (Fluff) Ihry	Election Officials	233.25
Florence Kramer	Election Officials	196.85
Francis Hiemstra	Election Officials	98.75
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Fred Perea	Election Officials	76.35
Galen's Pro-Mow LLC	Minor Mv Parts & Access	51.45
Galls	Uniforms	74.97
Sandra Geidl	Mileage	10.50
Genevieve Burger	Election Officials	124.20
GHSA	Educational & Train.Serv.	700.00
GIS Workshop	Training	400.00
Gloria Terrell	Election Officials	101.30
Grainger Dept	Buildings	731.21
Greer Law Office	Legal fees	300.00
Greg's Repair	Hardware	19.22
Jerry Groenewold	twp mileage	15.40
H & N Chevrolet Buick	Safety & Protect.Supplies	7619.49
Helen Castenson	Election Officials	187.00
Hodgin's Manufacturing	Minor Mv Parts & Access	168.00
Carissa Huse	Flex	11.04
Hy-Vee	Election Supplies	42.98
Iowa Lakes Community College	Buildings - Rental	3190.27
IA Lakes Electric Coop	Electric Light & Power	2142.24
IA Lakes Regional Water	Water usage	612.67
IA Prison Industries	Construction & Maint.	2612.50
IA Secretary of State	Notary fees	60.00

Clay County Board of Supervisors Claims

Approved June 21, 2016

Inukshuk Technologies	Data Processing Serv.	1800.00
ISACA	Educational & Train.Serv.	485.00
ISCTA	Dues & Memberships	300.00
J&T Rentals	Buildings - Rental	1500.00
Janice Peterson	Election Officials	342.00
Janitors Closet	Custodial Supplies	239.25
Jeremy Jensen	Election Officials	30.00
Jim Graham	Election Officials	258.25
Jim Hawk Truck Trailers	Parts	34.97
John Roberts	Election Officials	207.50
Johnston Automotive	Parts	58.18
Jolene Johnson	Election Officials	236.75
Joni Click	Election Officials	98.65
Judi Lorenz	Election Officials	184.00
Judith Bevers	Election Officials	248.80
Judy Englert	Election Officials	174.00
Judy Iverson	Election Officials	196.00
Karl Emergency Vehicles	Radio & Related Equip.	9856.35
Kathleen Berger	Election Officials	165.25
Kathy Launderville	Election Officials	18.00
David Kaus	Zoning Board & Bd of Adj.	120.00
Kay Darnell	Election Officials	186.00
Kaye Price	Election Officials	103.50
Kevin Brown	Election Officials	35.25
Robert Kluender	flex/clothing allow	436.00
Kodak Alaris Inc	scanner maint agrmt	1369.00
Jayne Kroger	services	200.00
Keith Kruse	Zoning Board & Bd of Adj.	166.20
Kristi Kuester	Flex	58.58
LaVonne Peterson	Election Officials	186.00
Lawson Products Inc	Grounds Maintenance Suppl	346.07
Linda Perea	Election Officials	76.00
Linda Susie	Election Officials	165.25
Lois Fairchild	Election Officials	103.50
Lorrie (Delores) Huffman	Election Officials	170.00
Kevin Maassen	Flex	98.70
Marco	copier shipping	1720.31
Mareen Erwin	Election Officials	98.75
Marilyn White	Election Officials	228.10
Marla Woelber	Election Officials	262.00
Marty Nielsen	Election Officials	30.00
Mary Olson	Election Officials	156.50
Mary Schomaker	Election Officials	51.00
Matheson Tri-Gas	Supplies	267.69
Burlin Matthews	Employee Expenses	99.68
MaxYield Cooperative	Fuels	1659.73
Tammy McKeever	Election Officials	37.50
MedTox Laboratories	Protection/Security Serv.	147.37
Menards - Spencer	Buildings	230.32
Michelle Schaeffer	Election Officials	73.50
Midwest Technology Services	Telephone Serv	75.00
Midwestern Mechanical Inc	Buildings	357.15
Nancy Bell	Election Officials	85.50
Nancy Triggs	Election Officials	174.50
Natalie Salton	Election Officials	202.75
National Pen Company	Office Supplies	883.90
New Sioux City Iron Co	Minor Equip & Hand Tools	120.40

Clay County Board of Supervisors Claims

Approved June 21, 2016

Darrell Nordman	clothing allowance	100.00
Northwest Glass Co	Buildings	71.50
NW IA Planning & Devlpmnt Comm	Services	6699.00
Office Systems Company	Office Supplies	165.07
James OHearn	Flex	500.00
John Olson	Zoning Board & Bd of Adj.	142.00
Mavis Olson	Election Officials	92.50
Pat Jensen	Election Officials	191.10
Patricia Olson	Election Officials	233.25
Paul Brenner	Election Officials	187.00
Performance Car & Truck Acc	Minor Mv Parts & Access	220.00
Physicians Lab LTD	Services	1500.00
Greg Pickrell	well closure	353.10
Pictometry International Corp	Engineering Services/Cont	16880.00
Marjorie A Pitts	Flex	66.40
Plumbing & Heating Wholesale	Construction & Maint.	103.80
Positive Promotions	Office Supplies	4054.76
Presto X Company	Buildings	525.00
Ranae Kehoe	Election Officials	31.09
Rita Smith	Zoning Board & Bd of Adj.	123.00
Robert Heintz	Election Officials	66.50
Rod Castenson	Election Officials	94.00
Roger Stoner	Election Officials	219.50
Rollie Hanson	Election Officials	40.50
Glenn I Rouse	Other Premiums	192.27
Safeguard Business Systems	Tshirts	143.40
Sanders Inc	Cover Aggregate/Sand/Mate	8819.25
Sandi Gunnerson	Election Officials	126.10
Sandra Witt	Election Officials	170.00
Seasons Children Center	CDBG payment	61967.00
Secure Shred Solutions	shredding	48.00
Sharon Green	Election Officials	108.00
Sharon McKeever	Zoning Board & Bd of Adj.	60.00
Sheldon Olson	Election Officials	171.80
Sheryl Rose	Election Officials	48.55
Shirley Hamrick	Election Officials	161.50
Sidwell Company	Data Processing Serv.	1821.00
Solutions	Data Processing Serv.	2048.19
Speed Printers	Office Supplies	124.00
Spencer Family Care/Avera Avera	Services	175.00
Spencer Hospital	PHN/Services/IDPH funding	22535.04
SMU	Utilities	146.90
Spencer Office Supplies	Office Supplies	1496.30
Spencer Red Power	Parts	1030.64
Squire Promotional	Uniform	25.68
Star Energy LLC	Fuels	43.95
Steve Launderville	Election Officials	44.00
Susie Brinkley	Election Officials	297.25
TD Tools	Minor Equip & Hand Tools	56.40
Terry Gruhn	Election Officials	97.50
Eric W Tigges	Election Officials	30.00
Town & Country	Sanitation & Disposal Ser	673.90
Trudy Elbert	Election Officials	103.50
Unity Point Clinic Occupationa	Services	111.00
Upper DesMoines	Allocation	5375.00
U S Postmaster	postage	1165.60
Verizon	Telephone	708.51

Clay County Board of Supervisors Claims

Approved June 21, 2016

Joan Waller	Employee Expenses	254.52
Walmart	Recreational Supplies	553.53
Warner Funeral Home	Services	790.00
Webb Fire & Rescue	Safety & Protect.Supplies	150.00
Sheila Weeks	Flex	195.00
Western IA Tourism Region	Membership	275.00
Jeffrey Wiemann	Flex	53.06
Jonathan Winterboer	Flex	478.59
Woodman Controls Company	Buildings	2000.00
James Worm	Mtg exp/Election Off	71.74
Stacie Young	Flex	65.01
Ziegler Inc	Parts	7754.66
Grand Total		296629.95

Clay County Board of Supervisors Claims

Approved June 30, 2016

Publication List by Vendor

Doug Abel	Safety & Protect.Supplies	16.04
Advanced Services	Acct.-Audit.-Cler.Serv.	426.42
Advanced Systems	Repair/Maint Ofc/DP Equip	770.63
Alliant Energy	Other	23.75
Alpha Wireless Comm	Radio Equip.	830.00
Arctic Glacier	Concessions	392.50
Armstrong Teams	Concessions	317.96
Asher Motor Co	Minor Mv Parts & Access	365.95
Boji Information	Office Supplies	396.00
Bomgaars	Office Supplies	1207.45
Bound Tree Medical	Supplies	14.09
Bud's Service	Fuels	70.40
Buena Vista Co Sheriff	Shrf fees	17.50
CenturyLink	Telephone	543.00
City of Sioux City	Hazmat Plan	7083.48
City of Spencer	Com Ctr	19153.84
Clay Co Sec Road Fund	Fuels	335.49
CLIA Laboratory Program	Safety & Protect.Supplies	150.00
Crescent Electric Supply	Supplies	552.77
Daily Reporter	Publications	1354.80
Dave's Sand & Gravel Inc	gravel	1503.56
Matthew Dehrkoop	Flex	65.50
Del's Garden Center	supplies	140.00
Michael Determan	Flex	300.00
John Fogarty	Flex	1054.70
Foundation Analytical Lab	testings	1166.00
Four Seasons Travel Serv	Employee Travel Expenses	345.20
Galen's Pro-Mow	Parts	132.63
Galls	Uniforms	149.39
GeoComm Corporation	Radio & Related Equip.	58553.00
GRACESOFT	Data Processing Serv.	297.00
Jami Grady	Employee expenses	14.39
Marc Gustafson	Flex	40.00
Holiday Inn	Travel Expenses	99.68
Holiday Inn	Travel Expenses	909.52
Holmes Lock & Safe Co	Buildings	300.00
Nicole Huckfelt	Flex	166.14
Hy-Vee	Office Supplies	25.17
IA County Atty's Assn	Educational	390.00
Iowa Lakes Community College	Phone upgrade	210.00
IA Lakes RC&D	Typing-Print.-Bind.Serv.	300.00
IA Law Enforcement Academy	Educational & Train.Serv.	640.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	23570.00
Janitors Closet	Custodial Supplies	741.18
Jennifer Jensen	Cabin cleaning	460.00
Justice Fire & Safety	Construction & Maint.	21735.00
Karl Emergency Vehicles	Radio & Related Equip.	1875.00
John Lawson	Employee Expenses	87.95
M&J LLC	Rug and Mops	215.52
Kevin Maassen	Training	10.00
Mail Services LLC	Acct.-Audit.-Cler.Serv.	578.65
Mar-Lin Business Supply	Office Supplies	20.71
Marco	Copier Charges	107.58
Marco, Inc	Copier charges	135.44
Mastercard	Office Supplies	1503.88
Menards	Supplies	697.90

Clay County Board of Supervisors Claims

Approved June 30, 2016

Nielsens Tire & Appliance	Tires & Tubes	17.00
Darrell Nordman	Flex	85.67
Northwest Communications	Telephone	180.00
Noteboom Implement	Minor Mv Parts & Access	188.91
NW IA Planning & Devlpmnt Comm	Acct.-Audit.-Cler.Serv.	3620.00
Plumb Supply	Construction & Maint.	143.61
Plumbing & Heating Wholesale	Buildings	65.27
RadioShack	Batteries	36.96
Safeguard Business Systems	Wearing Apparel & Uniform	602.09
Schwan's Sales	Concessions	87.49
Seasons Children Center	CDBG payment	85524.00
The Sidwell Company	Educational & Train.Serv.	225.00
Michael Skonhovd	Flex	70.68
Solutions, Inc	Repair/Maint Ofc/DP Equip	87485.72
Spencer Auto Parts	Parts & Access	193.88
Spencer Hospital	IDPH funding	1751.50
SMU	utilities	1780.14
Spencer Office Supplies	Office Supplies	3112.46
Spencer Park Supporters	Contribution	12500.00
Spencer Trophy & Awards	Office Supplies	45.95
Squire Promotional	Wearing Apparel & Uniform	40.66
Staples	Office Supplies	236.45
Staples Credit Plan	Office Supplies	107.75
Star Energy LLC	Fuels	391.47
Amy Strohman	Employee Expenses	14.39
Terril Telephone Coop	Telephone	9.48
US Cellular	Telephone	866.01
U S Postmaster	Postage & Mailing	188.00
Verizon	Telephone	170.59
VISA	Expenses	2289.56
Walmart Community/GEGRB	Office Supplies	7.94
Warner Funeral Home	service	210.00
Webb Wireless	Radio & Related Equip.	6629.00
Kimberly Wilson	gas	8.00
Stacie Young	Educational	79.28
Grand Total		361527.67
End of Report		

Clay County Board of Supervisors Claims

Approved July 5, 2016

Publication List by Vendor

Airgas USA LLC	Grounds Maintenance Suppl	95.34
All About Computers Inc	Office Supplies	516.00
Alliant Energy	Electric Light & Power	210.23
Alpha Wireless Comm	Radio & Related Equip.	337.64
Arnold Motor Supply	Parts	127.36
Safelite Fulfillment Inc	Parts	302.85
Ayrshire Farmers Mutual Tele	Telephone	27.96
Black Hills Energy/Assistance	Utilities	30.11
Blacktop Service Company	Engineering Services/Cont	906.75
Bomgaars	Hardware	29.01
Brown's Heavy Equipment Inc	Parts	613.99
City of Spencer	RS Garbage	7248.00
Clay County Flex	Allocation	4382.61
Clay County Safety	Safety	6000.00
Diamond Mowers, Inc.	Construction & Maint.	13674.00
Diamond Vogel	Parts	267.26
DLT Solutions	Engineering Supplies	1950.06
Elderbridge	Allocation	1000.00
Evertex	Telephone	35.33
Flynn Company, Inc	Roads	1387281.33
Graham Tire Co	Tires & Tubes	1497.04
Hartley Sentinal Inc	Board Proceedings	565.16
Hoffman Filter Service LLC	Filters	25.00
IA Assn of Building Maint Eng	Education	330.00
IA County Aty Case Mgt Project	Data Processing Serv.	6425.00
IA Prison Industries	Traffic & St Sign Mater.A	3111.70
ICAP	Tort Liability Ins.	155232.07
IA Dept of Trans Cashiers Offi	Traffic & St Sign Mater.A	237.60
James Joenks	Safety	50.00
Kirkham Michael & Assoc, Inc	Engineering Services	2722.91
Kristi Kuester	Expenses	64.75
Luke Jorgenson	Well Closure	800.00
Sheryl Lee	Mileage	4.58
Mar-Lin Business Supply	Office Supplies	146.00
Menards	Buildings	356.34
Mike Wolthuis	Rent Payments	260.00
Noteboom Implement	Parts	383.12
NW IA Youth Emergency Serv Ctr	Detention	4139.50
Robert Peters	Supplies	76.14
Premier Communications	Telephone	638.66
Rossie Feed & Grain	Cover Aggregate/Sand/Mate	422.75
Sanders Inc	Cover Aggregate/Sand/Mate	10546.80
Sanford Health	Safety	787.68
Kathryn Schwarting	Mileage	34.75
Solutions, Inc	Data Processing	596.00
Spencer Family	Services	118.00
SMU	Utilities	1402.16
Spencer Office Supplies	Office Equip & Furniture	677.49
Spencer Red Power	Parts	1771.00
Steven Sundblad	Well Closure	500.00
Titan Machinery	Construction & Maint.	101300.00
US Cellular	Telephone	410.75
Volunteer Network	Allocation	500.00
Warner Funeral Home	Burial Services	1800.00
Windstream	Telephone	41.69
Woodward Youth Corp	Detention	2892.30

Clay County Board of Supervisors Claims

Approved July 5, 2016

Youth Emergency Service	Detention	1399.50
Youth Shelter Care	Detention	1003.20
Grand Total		1728305.47

Clay County Board of Supervisors Claims from Meeting 22

Approved on July 19, 2016

Publication List by Vendor

A & M Laundry	Supplies	270.78
A-1 Portables	Other	80.00
Doug Abel	Safety	83.96
Advanced Systems	Copier Charges	88.00
Advanced Systems	Copier Charges	659.89
Alliant Energy	Utilities	176.80
Alpha Wireless	Radio & Related Equip.	3486.96
Arctic Glacier	Concessions	54.55
Armstrong Teams	Concessions	429.61
Ayrshire Farmers Mutual	Telephone	154.30
Black Hills Energy	Utilities	688.78
Bud's Service	Maintenance	514.85
Canon	Copier Charges	163.71
Carroll Construction Supply	Buildings	1413.09
CenturyLink	Telephone	269.42
Heidi Chapman	Flex	125.00
City of Everly	Utilities	222.20
City of Royal	Utilities	28.60
City of Spencer	Water \$ Sewer	37024.06
Clay Co Emerg Mgt	Allocation	8752.08
Clay Co Sec Road Fund	Fuels	4301.68
Clay County Fair Assn	Allocation	7606.54
Audrey Coffman	Flex	18.79
Coffman's Locksmith	Office Supplies	59.40
Cooperative Energy	Utilities	28188.12
Cost Advisory Services	Acct.-Audit.-Cler.Serv.	4125.00
Crescent Electric	Buildings	48.69
Daily Reporter	Publication	1566.74
Dakota Co Sheriff	Legal & Ct-Related Serv.	40.00
Darrell Frerichs	Custodial Supplies	20.60
Deanda Auto Sales	Motor Vehicle	8900.00
Dockendorf Equipment	Buildings	2136.09
Dyno Oil Co	Supplies	3155.14
Evertex	Telephone	197.91
Fareway Stores	Meals	35.02
Filter Care	Supplies	51.90
Filtersource.com	Buildings	100.83
Flynn Company	Roads	64297.42
Foundation Analytical Lab	Safety	315.00
Galls	Uniforms	145.54
Graham Tire Co	Supplies	437.24
Howe Sanitation	Sanitation	360.00
H & N Chevrolet Buick	Maintenance	113.25
Michael Heuck	Safety	80.00
Homefront Protective Group	Educationa	250.00
IA Dept Natural Resources	Roads	175.00
IA Dept of Justice	Legal & Ct-Related Serv.	400.00
Iowa Lakes Community College	Rent	3128.03
IA Lakes Electric Coop	Utilities	86.32
IA Lakes Regional Water	Water & Sewer	766.79
IA Municipalities Workers	Workmens' Comp. Ins.	10099.00
IA Negotiation Services, LLC	Acct.-Audit.-Cler.Serv.	475.00
IA Secretary of State	Notary	30.00
IA Workforce Development	Unemployment Compensation	947.48
IACCB	Membership	750.00
IEMSA	Membership	100.00

Clay County Board of Supervisors Claims from Meeting 22

Approved on July 19, 2016

ISAC	Membership	5700.00
J&T Rentals	Rent	1500.00
Jacobsen Real Estate Trust	Land	1000.00
Janitors Closet	Supplies	763.89
Johnson County Auditor	Voter Registration	1740.00
Johnston Automotive	Parts	17.53
Kardell Leasing Company	Engineering	85.00
Kristi Kuester	Flex	64.53
L&D Ag Service	Parts	6.86
Lawson Products	Hardware	45.62
John Lawson	Flex	141.00
Lexis Nexis	Publication	799.28
Lost Island Sanitary	Sanitation	665.30
Kevin Maassen	Flex	98.70
Mail Services	Supplies	28.95
Marcus News	Publication	614.55
Matheson Tri-Gas	Parts	63.04
MaxYield Cooperative	Fuels	2019.15
Menards	Buildings	297.45
Midwest Fence & Gate	Buildings	271.84
Nielsens Tire & Appliance	Tires & Tubes	884.34
North Central Int'l	Engineering	5219.70
Noteboom Implement	Parts	2394.44
NW IA Planning	Allocation	1485.00
Pitney Bowes	Postage	293.23
Pitney Bowes	Postage	1525.00
Plumbing & Heating	Buildings	36.69
Presto X Company	Buildings	122.90
Public Engines	Radio & Related Equip.	840.00
RadioShack	Buildings	3.49
Rainbow Bait	Concessions	59.00
Ron's Repair	Parts	805.31
Glenn Rouse	Flex	89.30
Royal Telephone	Telephone	29.61
Safeguard	Concessions	570.27
Safelite AutoGlass	Repair	286.90
Sanders	Roads	7260.00
Darrel Santage	Safety	120.00
SilverStone Group	Acct.-Audit.-Cler.Serv.	2950.00
Joe Skow	Flex	84.78
Solutions	Repair/Maint Ofc/DP Equip	712.11
Speed Printers	Office Supplies	67.00
Spencer Auto Parts	Parts	1944.18
Spencer Hospital	Medical & Health Services	16901.87
SMU	Utilities	8598.80
Spencer Office Supplies	Office Supplies	164.45
Spencer Ready-Mix	Roads	8643.00
Star Energy	Fuels	277.81
Teresa Martindale	Custodial	85.00
Thrifty White Stores	Medical	292.13
Toft Electric	Buildings	4800.00
Town & Country	Sanitation	657.00
Unity Point Clinic	Medical	222.00
Van Diest Supply	Chemicals & Gasses-Herb.	6250.00
Vander Haag's	Parts	412.56
Verizon	Telephone	103.43
Volunteer Network/Clay County	Allocation	1000.00

Clay County Board of Supervisors Claims from Meeting 22

Approved on July 19, 2016

Walmart Community	Supplies	488.83
Warner Funeral Home	Medical	210.00
Western IA Tourism Region	Allocation	500.00
Woodward Youth Corporation	Legal & Ct-Related Serv.	1492.80
Ziegler	Parts	8738.44
Grand Total		301739.22

Clay County Board of Supervisors Claims

Approved August 2, 2016

Publication List by Vendor

Advanced Systems	Copier Charges	562.78
Advanced Systems	Copier Charges	354.52
Alliant Energy	Utilities	129.22
Alpha Wireless	Radios	642.59
Arnold Motor Supply	Parts	67.27
Automatic Building controls	Buildings	1412.00
Nicole Axdahl	Rent	440.00
Ayrshire Farmers Mutual	Telephone	29.91
Black Hills Energy	Utilities Payments	50.92
Black Hills Energy	Utilities	184.11
Blair Raveling	Safety	300.00
Bomgaars	Tools	1797.61
Bud's Service	Maintenance	448.95
Buena Vista Co Sheriff	Legal	36.00
Buena Vista Co Emerg Mgt	Education	150.00
C&D Refrigeration	Buildings	976.28
Capital Armament	Safety	945.80
Carey's TV & Stereo	Repair	50.00
CenturyLink	Telephone	528.35
Heidi Chapman	Expenses	176.96
City of Spencer	Rural Garbage	7749.00
Clay County Treasurer	Buildings	2584.10
Audrey Coffman	Expenses	12.54
Coffman's Locksmith	Buildings	220.00
Crown Clinics	Medical	100.00
Crysteel Truck Equipment	Parts	144.00
Culligan	Water	23.80
Daikin Applied	Buildings	1424.33
DASH Medical Gloves	Clothing	255.60
Brian Davis	Flex	400.00
Debra McKeever	Legal	78.80
David Decker	Expenses	19.15
Michael Determan	Expenses	13.80
Diamond Vogel	Parts	143.49
Dickinson Co News	Miscellaneous	196.66
Dyno Oil Co	Maintenance	270.23
Everttek	Telephone	34.53
Exhaust Pros	Parts	21.25
Farm & Home	Plat Books	710.50
Fire Proof Plus	Safety	960.50
Flynn Company	Roads	1629.60
Sandra Geidl	Expenses	44.14
Graves Construction	Roads	363.75
Marc Gustafson	Flex	20.00
Henningsen Construction	Roads	424253.24
Hy-Vee	JV Meals	5229.06
IA County Recorders Assn	Membership	2109.64
IA Dept Natural Resources	Land	125.00
IA Dept Natural Resources	Membership	75.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Electric Coop	Utilities	4023.55
IA Secretary of State	Office Supplies	78.61
IA Workforce Development	Memberships	308.35
IACCVSO	Memberships	50.00
ID Zone	Office Supplies	176.50

Clay County Board of Supervisors Claims

Approved August 2, 2016

IA Mun Workers Comp	Workmen's Comp. Ins.	10099.00
Innovative Rescue Solutions	Safety	245.00
Interstate Battery	Parts	307.35
Janitors Closet	Supplies	173.00
Jennifer Jensen	Custodial	735.00
Jeremy Jensen	Expenses	14.12
Julie Sammon	Legal	300.00
Kirkham Michael	Roads	1397.30
Krayco	Buildings	452.00
Kristi Kuester	Flex	648.00
John Lawson	Expenses	440.79
Lisa Seaman	Custodial	100.00
L-3 Com Mobile Vision	Parts	33.95
M&J LLC	Custodial	215.54
Mail Services	Supplies	580.99
Manita Murphy	Legal	71.50
Marco	Repair	384.41
Marco	Repair	135.44
Mastercard	Expenses	428.12
Burlin Matthews	Expenses	229.13
Maxwell Food Equipment	Supplies	29.62
Mc Donald Supply	Buildings	54.85
Menards	Supplies	558.54
Lynn Meyer	Safety	500.00
Midwest Radar & Equipment	Safety	480.00
Northwest Glass	Buildings	548.00
Noteboom Implement	Parts	19.35
NW IA Planning	Allocation	3329.00
NW IA Youth Emergency	Detention	6190.50
Palo Alto Co Recorder	Copies	3.00
Performance Car & Truck	Parts	77.92
Pitney Bowes	Postage	685.77
Plumbing & Heating Wholesale	Buildings	137.46
Plymouth Co Veterans	Educational	30.00
Prairie Meadows	Expenses	145.60
Premier Communications	Telephone	570.04
Presto X Company	Buildings	42.23
PRIA	Memberships	60.00
Quill	Office Supplies	139.95
River Valley Telecom Coop	Telephone	354.13
Safety-Kleen Systems	Parts	534.00
Sanders	Roads	3631.65
Seasons Children Center	Allocation	61967.00
Secure Shred Solutions	Office Supplies	93.00
Sherwin Williams	Buildings	8.39
Snap On Tools	Tools	271.92
Solutions, Inc	Data Processing Serv.	12249.00
Spencer Family Care	Medical	875.00
Spencer Family Care	Medical	112.00
SMU	Telephone	2011.05
Spencer Office Supplies	Office Supplies	267.64
Spencer Red Power	Parts	1639.49
Staples Credit Plan	Election	120.77
Amy Strohman	Flex	300.00
Syn-Tech Systems	Buildings	815.00
Terril Telephone	Telephone	9.48

Clay County Board of Supervisors Claims
Approved August 2, 2016

Treas - State of IA	Sales Tax	481.00
US Cellular	Cell Phone	1436.74
Varidesk	Office Equip	495.00
Verizon	Cell Phone	517.44
VISA	Supplies	1527.31
Warren Meier Electric	Buildings	200.00
Windstream	Telephone	41.69
Zep Manufacturing	Supplies	518.37
Grand Total		584306.53

Clay County Board of Supervisors Claims

Approved August 16, 2016

Publication List by Vendor

A & M Laundry	Uniforms	224.32
A-1 Portables	Other	56.00
Advanced Systems	Copier Charges	80.10
Advanced Systems	Copier Charges	832.11
Airgas USA LLC	Welder	2591.28
Alliant Energy	Utilities	342.92
Alpha Wireless	E911 Tower	6028.40
Arctic Glacier	Concessions	408.46
Armstrong Teams	Concessions	234.93
Asher Motor	Parts	85.60
Ann Baschke	Flex	55.23
Black Hills Energy	Utilities	700.85
Bomgaars	Supplies	779.57
Bound Tree Medical	Safety	846.78
Bud's Service	Fuels	61.25
Canon	Copier Charges	163.71
CenturyLink	Telephone	13.58
City of Everly	Utilities	61.42
City of Royal	Utilities	28.60
Claimfox	Legal	50.95
Clay Co Sec Road Fund	Fuels	3322.68
Clay County Fair Assn	Allocation	7606.54
Clay County Regional Event	Meeting Supplies	337.00
Cooperative Energy	Fuels	25051.44
Crescent Electric	Supplies	1049.51
Crown Clinics	Safety	245.00
CTS Language Link	Interpreter	25.18
Custom Welding & Repair	Outside Services	37.50
Daily Reporter	Publications	937.17
Dave's Sand & Gravel	Roads	10631.49
Debra M Mc Keever	Depositions	178.40
Diamond Vogel Paints	Parts	110.38
Electrical Engineering	Buildings	400.00
Everttek	Telephone	1100.23
Exhaust Pros	Parts	13.95
Fareway Stores	JV Meals	36.49
FASTENAL	Buildings	120.08
FleetPride	Parts	822.20
Flynn Company	Roads	72400.36
Foundation Analytical Lab	Safety	540.00
Galen's Pro-Mow	Repairs	3028.07
Galls	Uniforms	228.48
Graham Tire Co	Tires & Tubes	608.80
Greer Law Office	Legal	37.50
GW "Pete" Howe Sanitation	Buildings	220.00
Hamilton Co Consv Board	Meeting Registration	210.00
Hargens Court Reporting	Depositions	18.00
Hartley Sentinal	Publications	942.21
Daniel Heissel	Expense	20.00
Carissa Huse	Flex	10.00
I.C.E.O.O.	Meeting Registration	200.00
IA County Atty's Assn	Meeting Registration	65.00
IA Lakes Regional Water	Water & Sewer	587.43
IA Law Enforcement Academy	Safety	140.00
IA Prison Industries	Hardware	1137.25
Jack's Uniforms & Equipment	Safety	77.89

Clay County Board of Supervisors Claims

Approved August 16, 2016

Jackson Sports	Parts	399.70
Janitors Closet	Custodial Supplies	825.02
Johnston Automotive	Parts	113.35
Kirkham Michael	Engineering Services	4064.00
Alison Kutzbach	Expenses	27.06
John Lawson	Flex	23.71
Sheryl Lee	Expense	13.23
Lexis Nexis	Publication	823.26
Lynn Peavey Company	Safety	30.00
Mar-Lin Business Supply	Office Supplies	275.31
Marcus News & Peterson Patriot	Publications	1217.82
Matheson Tri-Gas	Parts	462.04
MaxYield Cooperative	Fuels	1802.82
MD Products & Solutions	Roads	2780.80
Meadowbrook Golf & Cntry Club	Meals	654.03
Menards - Spencer	Buildings	1759.21
Midwest Technology Services	Telephone	300.00
Mike Wolthuis	Rent Payments	260.00
Lois Niedert Houseworks	Rent Payments	260.00
Nielsens Tire & Appliance	Tires	1459.63
North Central Int'l	Parts	5606.58
Northwest Communications	Telephone	334.30
Northwest Glass	Construction	152.58
Noteboom Implement	Parts	18.65
NW District Assessor Assoc	Meeting Registration	150.00
NWICS	E911 Storage	100.00
L Elaine Orthmann	Expenses	20.00
Plumb Supply	Parts	52.79
Plumbing & Heating Wholesale	Parts	191.59
Premier Communications	Telephone	65.92
Presto X Company	Buildings	122.90
RadioShack Your Phone	Safety	17.97
Rainbow Bait	Bait	155.00
Monica Rehnstrom	Expenses	152.89
Royal Telephone	Telephone	1016.37
Safeguard Business Systems	Uniforms	1598.87
Schwan's Home Service	Concessions	35.97
Kathryn Schwarting	Expenses	34.75
Secure Shred Solutions	Paper Shredding	48.00
Michael Skonhovd	Expenses	17.75
Solutions	Data Processing Serv.	3327.63
Speed Printers	Printing	433.30
Spencer Area Jobs Trust	Allocation	2500.00
Spencer Auto Parts	Parts	2014.30
Spencer Family Care	Medical	112.00
Spencer Hospital	Ambulance	52542.42
SMU	Utilities	10191.16
Spencer Office Supplies	Office Supplies	705.33
Spencer Ready-Mix	Roads	4128.00
Spencer Red Power	Parts	588.45
Spencer Signs	Recreational Supplies	370.00
Star Energy	Fuels	482.64
State Steel Supply	Buildings	73.50
Storey Kenworthy	Election Supplies	638.50
Thrifty White Stores	Inmate Medication	397.18
Kristine Toay	Expenses	24.94
Toft Electric	Buildings	90.30

Clay County Board of Supervisors Claims

Approved August 16, 2016

Town & Country	Sanitation	1265.40
Verizon	Telephone	395.73
Webb Wireless	E911 Radios	1930.40
Sheila Weeks	Flex	200.00
Jeffrey Wiemann	Flex	40.00
Woodward Youth Corporation	Detention	1446.15
Stacie L Young	Recreational Supplies	22.98
Ziegler Inc	Parts	124877.06
Grand Total		382383.53

**Clay County Board of Supervisors Claims
Approved August 30, 2016**

Publication List by Vendor

Accurate Controls	Buildings	184.50
Advanced Door Systems	Buildings	789.00
Advanced Systems	Copier Charges	88.00
Advanced Systems	Copier Charges	836.41
Airgas	Welder	1295.64
Alliant Energy	Electric	49.99
Alpha Wireless	Radios	1534.82
Ayrshire Farmers Mutual	Telephone	336.60
Barco Municipal Products	Sign Maintenance	1146.86
Bill Kunert	Rent Payments	220.00
Black Hills Energy	Utilities	176.08
Bomgaars	Supplies	568.85
Canadian Pacific Railroad	Engineering Services	24986.59
Carpenter Uniform & Promotions	Uniforms	568.06
Carroll Dist & Const Supply	Cover Aggregate/Sand/Mate	97.59
CenturyLink	Telephone	794.35
Cintas Corp	Safety	46.85
City of Spencer	ComCtr/Misc Chgs	37670.61
City of Webb	Water & Sewer	166.40
Clay Co Convention & Visitors	Allocation	30000.00
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay Co Local Housing	Allocation	5000.00
Clay Co Sec Road	Fuels	40.20
Casey Climer	Flex	30.00
Crescent Electric Supply	Buildings	16.23
Brian Davis	Flex	400.00
Dyno Oil Co	Lubricants	371.73
Emmet County Sheriff	Legal	20.00
Filter Care	Engineering Services	25.40
FleetPride	Parts	21.72
Flynn Company	Roads	59528.11
G & R Controls	Buildings	1086.50
Galen's Pro-Mow	Parts	17.42
Galls	Uniforms	229.90
Sandra Geidl	Flex	258.47
Greer Law Office	Legal	112.50
Greg's Repair	Buildings	16.95
Hargens Court Reporting	Depositions	229.10
John Hargens	Expenses	9.80
Bradley Hawley	Expenses	122.76
Henningsen Construction	Roads	93550.89
Robert Heronemus	Expenses	5.25
Hy-Vee	Inmate Meals	7245.97
IA Dept of Pub Health	Medical	60.00
IA Division IAI	Training	500.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Electric Coop	Electric	4141.51
IA Lakes Regional Water	Water & Sewer	161.60
Innovative Rescue Solutions	Safety	47.75
ISAA	Training	650.00
ISAC	Training	1150.00
J&T Rentals	Rent	1500.00
Janitors Closet	Custodial Supplies	1129.69
Jeremy Jensen	Flex	150.79
Johnston Automotive	Parts	87.82
KAPCO	Postage	18.59

**Clay County Board of Supervisors Claims
Approved August 30, 2016**

Knight Protection	Buildings	300.00
John Lawson	Expenses	484.28
M&J LLC	Custodial Supplies	211.11
Marco	Copier Charges	135.44
Marcus News	Board Proceedings	880.41
Mastercard	Fuels	1593.31
Menards	Buildings	379.36
Midwest Technology Services	Data Processing Serv.	412.50
NAPA Auto Parts	Parts	14.90
Northwest Communications	Telephone	180.00
Noteboom Implement	Parts	1888.01
NW IA Planning & Devlpmnt	Allocation	3839.00
NW IA Youth Emergency	Legal	4018.00
O'Brien County Sheriff	Legal	18.00
PATC	Dues & Memberships	30.00
Physicians Lab	Medical	600.00
Pitney Bowes	Postage	1500.00
Marjorie Pitts	Expenses	121.10
Plumbing & Heating Wholesale	Buildings	59.58
Polk County Sheriff	Legal	36.48
Poweshiek County Sheriff	Legal	84.00
Presto X	Buildings	84.46
Proforma	Office Supplies	242.97
Robert Seggerman	Fuels	96.75
Casey Schomaker	Expenses	5.60
Seasons Children Center	Allocation	101491.00
Servpro	Buildings	402.17
Solutions	Data Processing Serv.	1386.00
Spencer Area Jobs Trust	Allocation	5000.00
Spencer Hospital	Medical	3446.91
Spencer Lakes Regional OMS	Medical	386.00
SMU	Telephone	260.02
Spencer Office Supplies	Office Supplies	1082.84
Spencer Red Power	Parts	742.53
Spencer Trophy & Awards	Office Supplies	99.50
Staples Credit Plan	Office Supplies	32.38
Storey Kenworthy	Election Supplies	702.32
Terril Telephone Coop	Telephone	9.48
US Cellular	Telephone	136.38
Verizon	Telephone	402.15
Verland 'Bud' Meyer	Lawn Mower	1500.00
Veterans Information Services	Office Supplies	55.00
VISA	Expenses	881.97
Walmart Community	Supplies	96.81
Sheila Weeks	Flex	134.80
Jeffrey Wiemann	Flex	73.06
Grand Total		423887.51

Clay County Board of Supervisors Claims

Approved September 13, 2016

Publication List by Vendor

A & M Laundry	Uniforms	210.32
Advanced Systems	Copier Charges	524.88
Advanced Systems,	Copier Charges	387.00
Airgas USA	Supplies	95.57
Alliant Energy	Utilities	247.43
American Bar Association	Dues & Memberships	143.00
Arctic Glacier	Concessions	297.84
Arnold Motor Supply	Parts	85.18
Asher Motor Co	Parts	35.95
Black Hills Energy	Utilities	693.65
Blackhawk Sprinklers	Buildings	657.00
Bomgaars	Recreational Supplies	1110.54
Boyer Trucks	Parts	472.94
Bud's Service	Fuels	473.20
Canon Fin Services	Copier Charges	163.71
Carroll Dist & Const Supply	Tools	37.20
Central Iowa Distributing	Custodial Supplies	1227.26
Christians Sheet Mtl	Buildings	122.50
Cintas Corp	Safety	125.30
City of Everly	Utilities	62.40
City of Spencer	Utilities	722.25
City of Webb	Utilities	80.83
Clay Co Emerg Mgt	Allocation	8752.08
Clay Co Sec Road Fund	Fuels	4143.42
Clay County Fair Assn	LOSST Allocation	7444.16
Clay County Regional Event Ctr	Allocation	20000.00
Clay County Treasurer	Flex	416.68
Audrey Coffman	Flex	18.79
Coffman's Locksmith	Maintenance	103.30
Compass Pointe	Allocation	4128.75
Control System Specialist	Buildings	375.00
Cooperative Energy Company	Fuels	25504.72
Crescent Electric Supply	Buildings	43.45
Crown Clinics	Medical	75.00
Crysteel Manufacturing	Construction & Maint.	21298.00
Culligan of Spencer	Buildings	196.40
Custom Welding & Repair	Parts	55.40
Daily Reporter	Publications	1605.62
Brian Davis	Flex	450.00
Don Pierson Ford	Maintenance	811.56
Elderbridge	Allocation	2991.75
Evertex	Telephone	243.16
Fareway Stores	JV Drug Court	32.42
Farm & Home Publishers	Data Processing Serv.	193.82
FASTENAL	Hardware	288.18
Filter Care	Engineering Services/Cont	36.95
FleetPride	Parts	1207.55
Foundation Analytical Lab	Safety	135.00
Lonelle Franker	Stalk Chopper	1500.00
Galen's Pro-Mow	Parts	85.72
Galls an Aramark Company	Uniforms	317.53
Graham Tire	Tires & Tubes	4450.00
Greer Law Office	Legal Aid	37.50
Marc Gustafson	Flex	40.00
H & S Roofing Co	Buildings	514.00
Hargens Court Reporting	Depositions	109.05

Clay County Board of Supervisors Claims
Approved September 13, 2016

Hartley Sentinal	Publications	960.34
Hoffman Filter Service	Engineering Services/Cont	100.00
IA County Atty's Assn	Meeting Expense	325.00
IA Crime Prevention Assoc	Dues & Memberships	50.00
IA Lakes Regional Water	Water & Sewer	505.68
Iowa Plains Signing	Traffic & St Sign Maint	250.11
IACCVSO Decatur County VA	Meeting Expense	60.00
IEHA - IA Env Hlth Assoc	Meeting Expense	65.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	10099.00
ISAC	Meeting Expense	200.00
ISCTA Clayton County	Meeting Expense	50.00
ISSDA	Meeting Expense	150.00
Janitors Closet	Custodial Supplies	506.75
Jennifer Jensen	Custodial	565.00
Johnston Automotive	Parts	268.57
KAPCO Postal Pack & Ship	Postage & Mailing	38.95
Randy Krukow	Flex	300.00
Kristi Kuester	Flex	64.57
Alison Kutzbach	Flex	128.01
Lavonne Watts	Safety	475.08
Sheryl Lee	Mileage	7.28
Lexis Nexis	Publications	823.26
Linn County Public Health	Medical	150.00
Lisa Seaman	Custodial	115.00
Joshua Long	Expenses	8.01
L-3 Com Mobile Vision	Camera Part	30.00
M&J LLC	Custodial	135.67
Kevin Maassen	Flex	98.70
Mail Services	Postage & Mailing	4910.03
Mar-Lin Business Supply	Office Supplies	36.63
Marco	Copier Charges	107.58
Marco	Copier Charges	135.44
Marshall & Swift/Boeck	Periodical	634.20
Burlin Matthews	Expenses	137.35
MaxYield Cooperative	Fuels	3121.72
Tammy McKeever	Salary-Regular Employees	402.73
Menards	Buildings	1534.45
Sherwood Bud Meyer	Construction & Maint.	1500.00
Midwest Coatings Company	Engineering Services/Cont	55137.71
Midwest Technology Services	Repair	793.36
Midwestern Mechanical	Buildings	1578.13
Mike Wolthuis	Rent Payments	260.00
NAPA Auto Parts	Parts	393.95
New Sioux City Iron Co	Parts	40.80
Nielsens Tire & Appliance	Tires & Tubes	2606.02
North Central Int'l	Parts	1282.94
Noteboom Implement	Lubricants	1371.56
Pitney Bowes	Postage	634.95
Plumbing & Heating Wholesale	Construction & Maint.	22.44
Premier Communications	Telephone	635.06
Presto X Company	Buildings	122.90
Prosecuting Aty Training	Office Supplies	25.00
RadioShack Your Phone Co	Safety	60.92
Rainbow Bait	Bait	55.00
Cheryl Riley	Flex	300.00
R.J. Thomas Mfg	Construction & Maint.	220.00
Rossie Feed & Grain	Fertilizer & Seed	51.00

**Clay County Board of Supervisors Claims
Approved September 13, 2016**

Glenn Rouse	Flex	89.30
Royal Fire Department	Buildings	434.00
Safeguard Business Systems	Uniform	63.79
Kathryn Schwarting	Mileage	35.57
Seasons Children Center	Allocation	86867.00
Secure Shred Solutions	Shredding	82.00
Sherwin Williams	Construction & Maint.	31.34
Sieh Sand & Gravel	Buildings	27.00
Solutions	Data Processing Equipment	1660.00
Speed Printers	Recreational Supplies	906.00
Spencer Auto Parts	Parts	2110.07
SMU	Telephone	11715.29
Spencer Office Supplies	Office Supplies	864.95
Spencer Ready-Mix	Cover Aggregate/Sand/Mate	5363.50
Squire Shoppe	Uniforms	15.00
Star Energy	Fuels	73.99
State Steel Supply Co.	Parts	384.10
Stratford Gravel	Engineering Services/Cont	229045.80
Taser International	Safety	597.00
Thrifty White Stores	Inmate Medical	543.04
Town & Country	Garbage	826.00
Upper DesMoines O E O	Allocation	5375.00
US Cellular	Telephone	1065.38
U S Postmaster	Postage & Mailing	68.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	3494.00
Vander Haag's	Parts	4934.74
Verizon	Telephone	187.57
VISA	Fuels	981.64
Vogel Traffic Services	Traffic & St Sign Maint	40460.00
Walmart Community/GEGRB	Office Supplies	115.95
Warren Meier Electric	Buildings	68.70
Jeffrey Wiemann	Flex	40.00
Windstream	Telephone	41.69
Youth Emergency Serv & Shelter	Detention	559.80
Ziegler	Parts	4059.23
Grand Total		613409.20

Clay County Board of Supervisors Claims

Approved September 27, 2016

Publication List by Vendor

A-1 Portables	Other	56.00
Advanced Systems	Copier Charges	531.33
Advanced Systems	Copier Charges	805.41
Airgas USA	Maintenance	48.55
Alliant Energy	Utilities	97.60
Arnold Motor Supply	Parts	9.44
Ayrshire Farmers Mutual	Telephone	28.00
Bankers Trust Company	Refinance Charges	3450.00
Biersdorf & Associates	Roads	171346.70
Black Hills Energy	Utilities	154.00
Bomgaars	Supplies	1115.24
Buena Vista Co Treasurer	Land	758.00
Carpenter Uniform	Uniforms	174.44
CCPOA	Meeting Registration	260.00
CenturyLink	Telephone	564.91
Christians Sheet	Buildings	1026.70
City of Spencer	Comm Center	19972.86
Clay County General	Office Supplies	99.50
Clay Co Sec Road Fund	Fuels	131.57
Clay County Treasurer	Land	3269.00
Audrey Coffman	Flex	63.79
Control System Specialist	Buildings	850.00
Cramer & Associates	Roads	44571.50
Crown Clinics	Medical	250.00
Culligan of Spencer	Buildings	179.60
Darrell Frerichs	Travel Expenses	262.52
Diann Quastad Minion	Travel Expenses	17.50
Dickinson County Sheriff	Legal	31.50
Dyno Oil Co	Lubricants	2102.89
ESRI	Data Processing Serv.	35000.00
Farm & Home Publishers	Postage	13.96
FASTENAL	Hardware	354.00
Lucille Faulkner	Flex	254.00
David Glienke	Safety	80.00
Greer Law Office	Legal Aid	150.00
Greg's Repair	Buildings	21.45
Marc Gustafson	Flex	219.40
Holmes Lock & Safe Co	Buildings	680.00
Carissa Huse	Flex	40.00
Hy-Vee	Office Supplies	30.64
Iowa Lakes Community College	Rent	3109.04
IA Lakes Electric Coop	Utilities	3082.08
IA Lakes Regional Water	Utilities	95.09
IA Secretary of State	Voter Registration Services	1978.68
ICAP	Dues & Memberships	73.00
J & D Lawn Service	Custodial	900.00
J&T Rentals	Rent	1500.00
Jacobsen Home Corp	Rent Payments	520.00
Johnstone Supply	Buildings	548.74
Kim Kroger	Travel Expenses	75.90
Kristi Kuester	Flex	1479.92
John Lawson	Flex	3.71
Leak Specialists	Buildings	4369.00

Clay County Board of Supervisors Claims

Approved September 27, 2016

M&J LLC Bubbles	Custodial Supplies	81.98
Kevin Maassen	Flex	98.70
Mar-Lin Business Supply	Office Supplies	27.97
Mastercard	Supplies	234.27
Menards	Buildings	225.91
Midwest Coatings Company	Engineering Services/Cont	6730.64
Moody's Investors Service	Refinance Charges	11000.00
NAPA Auto Parts	Parts	40.32
National Escrow Services	Land	13997.35
Northland Securities	Refinance Charges	2500.00
Noteboom Implement	Parts	172.50
NW IA Planning	Loan Servicing	130.00
NW IA Youth Emergency	Detention	330.50
O'Brien County Sheriff	Legal	33.00
Office Systems Company	Office Supplies	225.31
Pitney Bowes	Postage & Mailing	170.00
PMMIC	Buildings	2591.00
Presto X Company	Buildings	42.23
Quill	Office Supplies	165.43
Ricoh USA	Copier Charges	99.97
Glenn Rouse	Flex	89.30
Darrel Santage	Flex	156.55
Joe Skow	Flex	26.03
Solutions	Data Processing Serv.	1692.50
Southern Archery	Safety	129.98
Speed Printers	Office Supplies	10.00
Spencer Family Care	Medical	155.00
Spencer Hospital	Allocation	17542.42
SMU	Telephone	8.80
Spencer Office Supplies	Office Supplies	805.30
Spencer Red Power	Parts	626.50
Ann Spooner	Flex	152.47
Squire Shoppe	Uniforms	245.04
Staples	Election Supplies	340.90
The Cartridge Connection	Office Supplies	614.14
Thrifty White Stores	Inmate Medication	182.44
US Cellular	Telephone	654.63
Vander Haag's	Parts	3701.57
Verizon	Telephone	433.44
VISA	Buildings	437.88
Walmart	Office Supplies	41.62
Sheila Weeks	Flex	200.00
Winther Stave & Co	Audit Services	20000.00
Woodward Youth Corporation	Detention	1072.95
Youth Emergency Serv	Detention	139.95
Grand Total		395163.65

Clay County Board of Supervisor's Claims

Approved October 11, 2016

Publication List by Vendor

A & M Laundry	Uniforms	176.68
Advanced Systems	Copier Charges	480.31
Advanced Systems	Copier Charges	209.00
Alliant Energy	Utilities	453.53
Alpha Wireless	Radio & Related Equip.	1631.96
American Legion	Flag	30.00
Barry Anderson	Employee Travel Expenses	542.00
Arnold Motor Supply	Parts	137.12
Astech	Roads	326083.77
BeMobile	Telephone	59.98
Black Hills Energy	Utilities	769.70
Rodney Boernsen	Mileage	5.60
Bomgaars	Parts	241.92
Boyer Trucks	Construction	105940.00
Bud's Service	Fuels	625.85
Cannon Moss Brygger	Buildings	2994.00
Carroll Construction	Steel-Iron-& Metals	76.57
Central Iowa Detention	Sheriff Transport Charges	300.00
CenturyLink	Telephone	1403.38
Certified Testing Serv	Buildings	1400.00
Christians Sheet Mtl	Buildings	210.42
Cintas Corp	Safety	98.88
City of Dickens	Allocation	2604.50
City of Everly	Allocation	3446.40
City of Peterson	Allocation	3646.30
City of Royal	Allocation	3125.40
City of Spencer	Allocation	18155.50
City of Webb	Allocation	2945.79
Clay Co E M S	Medical Supplies	2356.75
Clay Co Extension Service	meeting Registration	35.00
Clay Co Sec Road Fund	Fuels	1297.65
Clay County Fair Assn	Allocation	17500.00
Cooperative Energy Company	Fuels	8269.65
Crysteel Manufacturing	Construction	11567.00
Culligan	Office Supplies	78.00
Daily Reporter	Publication	92.02
Dave's Sand & Gravel	Construction	1440.33
Diamond Vogel Paints	Parts	189.66
Don Pierson Ford	Parts	46.54
Dorsey & Whitney-LLP	Fiscal Agent Fees	13968.00
Embassy Suites	Employee Travel Expenses	534.24
Everttek	Telephone	688.35
Fareway Stores	Drug Court Meal	43.67
FASTENAL	Hardware	4.12
Filter Care	Engineering Services	40.65
Fire Proof Plus	Buildings	580.00
FleetPride	Parts	1904.26
Flynn Company	Roads	19407.16
Foundation Analytical Lab	Safety	135.00
Galen's Pro-Mow	Buildings	12.95
Gold's Custom Grading	Buildings	400.00
GRACESOFT	Data Processing Serv.	297.00
Jami Grady	Flex	300.00
Graham Tire	Parts	1425.11
Grant Thornton LLP	Other Professional & Tech	2500.00
Greer Law Office	Legal	105.00

Clay County Board of Supervisor's Claims

Approved October 11, 2016

Hancock Concrete ProductsC	Roads	73594.73
Hargens Court Reporting	Depositions	36.00
Michael Heikens	Mileage	2.10
Hemphill Law	Roads	26401.01
Thomas Herrig	Safety	150.00
Holiday Inn	Employee Travel Expenses	332.64
Carissa Huse	Flex	20.00
IA Dept of Justice	Legal	200.00
IA Dept Natural Resources	Data Processing Serv.	250.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Corridor	Allocation	10000.00
IA Lakes Regional Water	Roads	26810.48
IA Negotiation Services	Consulting	475.00
IA Municipalities	Workmens' Comp. Ins.	10099.00
Iowa State University	Employee Travel Expenses	1050.00
ISAC	Meeting Registration	600.00
Janitors Closet	Custodial Supplies	925.23
Jason Maaland	Safety	300.00
Jennifer Jensen	Custodial	140.00
Debra Jessen	Mileage	7.00
Johnston Automotive	Parts	283.29
Kent Kimball	Mileage	6.30
Knight Protection	Buildings	129.00
Sheryl Lee	Employee Travel Expenses	50.66
Lexis Nexis	Periodical	823.26
Lisa Seaman	Custodial	285.00
Lorie Peters	Parts	100.00
M&J LLC	Custodial Supplies	132.84
Mail Services	Postage	550.72
Mar-Lin Business Supply	Office Supplies	341.28
Marco	Copier Charges	107.58
Marco	Copier Charges	135.44
Marcus News	Board Proceedings	1236.10
MaxYield Cooperative	Fuels	3008.51
Meadowbrook Golf & Cntry Club	Concessions	68.71
Menards	Buildings	1985.10
Midwestern Mechanical	Buildings	1959.78
Mike Wolthuis	Rent Payments	260.00
Miller Plumbing & Heating	Buildings	279.78
New Sioux City Iron Co	Tools	307.43
Nielsens Tire & Appliance	Tires & Tubes	3136.91
North Central Int'l	Parts	291.83
Northwest Communications	Telephone	180.00
Noteboom Implement	Parts	248.77
NW IA Youth Emergency Serv Ctr	Detention	2180.25
Parker Historical Society	Allocation	7500.00
Performance Car & Truck Acc	Parts	245.00
Peterson Heritage	Allocation	1000.00
Pitney Bowes	Postage & Mailing	1540.00
Premier Communications	Telephone	635.00
Presto X Company	Buildings	122.90
R.S.V.P.	Allocation	566.50
Ramada NW Inn & Suites	Employee Travel Expenses	72.80
Raveling, Inc.	Roads	3575.00
RIDES	Fuel & Bus	7500.00
Sackett Law Firm	Other Professional & Tech	3925.34
Kathryn Schwarting	Supplies	44.39

Clay County Board of Supervisor's Claims

Approved October 11, 2016

Sherwin Williams	Construction	40.95
Sioux City Foundry Co	Parts	1600.00
SIRCHIE	Safety	217.15
Solutions	Hardware	4353.14
Speed Printers	Safety	245.00
Spencer Area Activity Center	Allocation	5750.00
Spencer Auto Parts	Parts	2716.92
Spencer Chamber of Commerce	Dues & Memberships	310.00
Spencer Hospital	Medical	946.35
SMU	Utilities	11355.78
Spencer Office Supplies	Office Supplies	2061.43
Star Energy LLC	Fuels	283.59
State Steel Supply Co.	Parts	98.00
Terril Telephone Coop	Telephone	9.44
The Cartridge Connection	Data Processing Supplies	74.95
Thrifty White Stores	Medical	8.08
Town & Country	Sanitation	836.80
Unity Point Clinic	Medical	74.00
US Cellular	Telephone	567.02
U S Postmaster	Postage & Mailing	94.00
Vanguard Appraisals	Data Processing Serv.	2560.00
Annette Vassar	Flex	300.00
Verizon	Telephone	170.67
VISA	Employee Travel Expenses	1808.79
Windstream	Telephone	41.69
Ziegler	Engineering Services	17313.63
Grand Total		813163.71

Clay County Board of Supervisors Claims

Approved October 25, 2016

Publication List by Vendor

A-1 Portables	Other	55.00
Accurate Controls	Buildings	90.00
Advanced Systems	Copier Charges	88.00
Advanced Systems	Copier Charges	596.82
Alliant Energy	Utilities	98.60
Alpha Wireless	Radio & Related Equip.	1237.60
Arnold Motor Supply	Safety	103.08
Astech	Roads	20409.09
Ayrshire Farmers Mutual	Telephone	28.00
BeMobile	Telephone	29.99
Black Hills Energy	Utilities	154.00
Bomgaars	Buildings	1673.97
Canon Fin Services	Copier Charges	163.71
CenturyLink	Telephone	27.05
Christians Sheet Mtl	Buildings	367.38
City of Sioux City	Planning	7015.48
City of Spencer	Allocation	7502.00
Clay Co Emerg Mgt	Allocation	8752.08
Clay Co Sec Road Fund	Fuels	2195.39
Clay County Fair Assn	Allocation	7444.16
Clay County Treasurer	Buildings	7.42
Audrey Coffman	Flex	18.79
Christian Copper	Flex	803.95
Cramer & Associates	Roads	98697.70
Crescent Electric Supply	Buildings	310.59
Crittenton Center	Detention	559.80
Crown Clinics	Inmate Medical	75.00
Crysteel Truck Equipment	Parts	505.00
Cutting Edge Sales & Service	Buildings	37.99
Dadant & Sons	Recreational Supplies	163.35
Daily Reporter	Publications	838.05
DASH Medical Gloves	Supplies	255.60
Brian Davis	Flex	700.00
Debra M McKeever	Depositions	142.50
Dickinson County Sheriff	Sheriff Fees	27.00
Dyno Oil Co	Lubricants	1106.64
Evertex	Telephone	445.00
FASTENAL	Hardware	39.49
Foundation Analytical Lab	Safety	279.00
Galen's Pro-Mow	Repairs	181.40
Sandra Geidl	Employee Travel Expenses	1464.33
Geotek Eng/Testing Serv	Engineering Services/Cont	999.00
Marv Gerstandt	Well Closure	1000.00
Marc Gustafson	Flex	320.60
H & N Chevrolet Buick	Fuels	45.10
H & S Roofing Co	Buildings	284.00
Hargens Court Reporting	Depositions	33.00
Hartley Sentinal	Publications	1185.09
Holiday Inn	Employee Travel Expenses	309.12
Carissa Huse	Flex	40.00
Hy-Vee	Inmate Meals	11049.47
IA Great Lakes Drug Task Force	Motor Vehicle	812.50
Iowa Lakes Community College	Rental	6315.88
IA Lakes Electric Coop	Utilities	2385.04
IA Lakes Regional Water	Water & Sewer	54.59
Iowa Plains Signing	Traffic & St Sign Mater.A	2695.70

Clay County Board of Supervisors Claims

Approved October 25, 2016

IA Prison Industries	Recreational Supplies	1235.00
IA Workforce Development	Unemployment Compensation	472.11
ICAP Equipment	Insurance	78.52
Innovative Rescue Solutions	Safety	66.25
Interstate Battery	Parts	341.85
Iowa HSEMD	Educational & Train.Serv.	145.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	246.85
Jeremy Jensen	Flex	40.00
Johnston Automotive	Parts	80.62
Johnstone Supply	Buildings	350.01
Kristi Kuester	Flex	64.57
John Lawson	Employee Travel Expenses	440.52
Kevin Maassen	Flex	98.70
Mar-Lin Business Supply	Office Equip & Furniture	45.24
Mastercard	Employee Travel Expenses	2031.89
Janel Maurer	Mileage	38.85
Tammy McKeever	Educational & Train.Serv.	343.24
Menards	Buildings	193.61
Mid Country Machinery	Parts	131.18
Middendorff Well	Construction & Maint.	623.00
Midwest Technology Services	Telephone	187.50
Murphy Tractor & Equipment	Construction & Maint.	8500.00
New Sioux City Iron	Minor Equip & Hand Tools	85.71
NWICS	Data Processing Serv.	100.00
O'Brien County Sheriff	Sheriff Fees	120.00
Pitney Bowes	Postage & Mailing	417.39
Presto X Company	Buildings	42.23
Ramada NW Inn	Employee Travel Expenses	61.60
Christopher Raveling	Flex	40.00
Raveling, Inc.	Roads	3335.00
Glenn Rouse	Flex	89.30
Darrel Santage	Flex	236.55
Schwan's Home Service	Concessions	35.97
Seasons Children Center	Allocation	106486.00
Sherwin Williams	Buildings	65.35
Sikora Sprinkler Service	Buildings	201.80
Sioux City Foundry	Parts	3091.40
Michael Skonhovd	Flex	20.00
Solutions	Data Processing Equipment	10218.14
Spencer Family Care	Medical	127.00
Spencer Fire & Rescue	Safety	838.47
Spencer Hospital	Allocation	25600.48
Spencer Office Supplies	Office Supplies	2805.43
Spencer Red Power	Parts	346.50
SS Collision & Cycle Works	Safety	48.00
State Steel Supply Co.	Parts	176.09
Paige Stearns	Fuels	104.36
Thrifty White Stores	Inmate Medical	477.50
Eric Tigges	Employee Travel Expenses	46.37
Treas - State of Iowa	Sales Tax	608.00
U S Postmaster	Postage & Mailing	470.00
Megan Van Schepen	Flex	300.00
Verizon	Telephone	328.02
VISA	Employee Travel Expenses	504.87
Walmart Community/GECRB	Office Supplies	382.42
Warner Funeral Home	Medical & Health Services	2010.00

Clay County Board of Supervisors Claims

Approved October 25, 2016

Warren Meier Electric	Buildings	52.00
Sheila Weeks	Flex	200.00
Woodward Youth Corporation	Detention	979.65
Grand Total		370525.20

**Clay County Board of Supervisors Claims
Approved November 9, 2016**

Publication List by Vendor

A & M Laundry	Parts	176.68
Advanced Drainage Systems	Engineering Services	1893.06
Advanced Systems	Copier Contract	475.35
Advanced Systems	Copier Contract	417.59
Alliant Energy	Utilities	219.27
Alpha Wireless	Radio & Related Equip.	1827.80
ARC	Election Supplies	87.44
Armstrong Teams	Concessions	361.60
Arnold Motor Supply	Buildings	304.42
Ayrshire Farmers Mutual	Telephone	154.30
Bankers Trust Company	Bond Interest	84123.75
Barco Municipal Products	Traffic & St Sign	742.20
Best Western	Employee Travel Expenses	399.84
Beverly Scoles	Well Closure	500.00
Bikes, Boards & Shades	Buildings	34.49
Black Hills Energy	Utilities	667.05
Bud's Service	Lubricants	116.00
Cannon Moss Brygger	Buildings	8867.85
Carpenter Uniform	Uniforms	36.13
CenturyLink	Telephone	4217.79
Heidi Chapman	Employee Travel Expenses	10.69
Christians Sheet Mtl	Construction & Maint.	290.15
City of Spencer	Water & Sewer	40466.05
City of Webb	Water & Sewer	80.83
Clay County General Fund	Other	543.48
Clay Co Sec Road Fund	Fuels	1219.06
Clay County Regional Event Ctr	Election Supplies	270.00
Copper Cottage	Buildings	908.84
Crescent Electric	Buildings	27.55
Crown Clinics	Inmate Medical	575.00
Culligan of Spencer	Office Supplies	387.38
Des Moines Stamp Mfg Co	Office Supplies	62.75
Dyno Oil Co	Lubricants	277.13
Employee Benefit Systems	Insurance	515.90
Evertex	Telephone	688.26
FASTENAL	Hardware	113.99
Filter Care	Engineering Services	137.40
FleetPride	Parts	742.50
Force America Dist	Parts	1259.78
Foundation Analytical Lab	Safety	270.00
Galls	Uniforms	384.86
Greer Law Office	Legal Aid	37.50
H & N	Vehicle Maintenance	29602.43
Hanson's Plumbing & Heating	Buildings	134.75
Daniel Heissel	Employee Travel Expenses	4.34
Hodgin's Manufacturing	Parts	40.00
David Hopkins	Well Closure	500.00
Carissa Huse	Flex	60.00
Hy-Vee	Inmate Meals	1017.40
Iowa Lakes Community College	Buildings	105.00
IA Lakes Regional Water	Water & Sewer	337.05
IA Secretary of State	Office Supplies	120.00
Icotech	Data Processing Serv.	1089.00
IA Municipalities Workers	Workmens' Comp. Ins.	10612.00
IA Dept of Trans	Parts	56911.30

Clay County Board of Supervisors Claims

Approved November 9, 2016

ISAC	Meeting Registration	400.00
ISSDA	Meeting Registration	750.00
Jackson Sports	Parts	68.61
Janitors Closet	Custodial Supplies	13.98
Jennifer Jensen	Custodial	315.00
Jeremy Kelley	Rent Payments	340.00
Johnson Co Medical Examiner	Medical & Health Services	354.82
Johnston Automotive	Parts	27.96
Johnstone Supply	Buildings	187.49
KAPCO	Postage	13.94
Kirkham Michael & Assoc	Engineering Services	829.35
Alison Kutzbach	Flex	500.00
John Lawson	Employee Travel Expenses	736.06
Sheryl Lee	Employee Travel Expenses	116.38
Lexis Nexis	Periodical	823.26
M&J LLC	Custodial Supplies	212.52
Mac Tools	Minor Equip & Hand Tools	42.79
Mail Services	Postage & Mailing	508.95
Marco	Copier Contract	476.75
Marco	Copier Contract	135.44
Marcus News	Board Proceedings	2506.06
Martin's Flag Co	Safety	40.44
Tammy McKeever	Flex	282.08
Menards	Buildings	815.33
Midwest Card & ID Solutions	Safety	1000.00
Mike Wolthuis	Rent Payments	260.00
NACo	Dues & Memberships	450.00
Nielsens Tire & Appliance	Tires & Tubes	380.97
Darrell Nordman	Safety	80.00
North Central Int'l	Parts	1186.53
North Star Insulation	Buildings	810.00
Northwest Communications	Telephone	180.00
Noteboom Implement	Parts	54.08
NW IA Youth Emergency	Detention	3593.25
Osceola Co Sheriff	Sheriff Fees	21.00
Palo Alto County Sheriff	Sheriff Fees	48.00
Pitney Bowes Purchase Power	Postage & Mailing	1500.00
Deb Powers	Well Closure	500.00
Premier Communications	Telephone	635.15
Presto X Company	Buildings	122.90
RadioShack	Buildings	21.48
Christopher Raveling	Flex	100.00
Reedsburg Hardware	Parts	1116.00
Monica Rehnstrom	Office Supplies	164.36
River Valley Telecom Coop	Telephone	339.46
Royal Telephone Co	Telephone	1016.37
Jesse Rustad	Flex	300.00
Kathryn Schwarting	Employee Travel Expenses	26.89
Solutions	Data Processing Equipment	4817.50
Speed Printers	Data Processing Serv.	2159.50
Spencer Area Activity Center	Planning	250.00
Spencer Area Jobs Trust	Allocation	5000.00
Spencer Auto Parts	Parts	2368.46
Spencer Hospital	Medical	1060.45
SMU	Telephone	11127.98
Spencer Office Supplies	Office Supplies	815.28
Spencer Red Power	Lubricants	503.22

Clay County Board of Supervisors Claims

Approved November 9, 2016

Squire Shoppe	Uniforms	26.75
Stan Houston Equipment	Parts	587.60
Star Energy	Fuels	213.84
Terril Telephone Coop	Telephone	9.44
Thomson Reuters	Periodical	626.80
Thrifty White Stores	Inmate Medical	524.53
Town & Country	Sanitation	428.86
US Cellular	Telephone	1162.39
U S Postmaster	Postage	98.00
Randy Van Kley	Flex	725.40
Vander Haag's	Parts	100.48
Verizon	Telephone	170.53
VISA	Supplies	3394.27
Warren Meier Electric	Buildings	1045.00
Windstream	Telephone	41.69
Woodward Youth Corporation	Detention	1166.25
Grand Total		318252.85

Clay County Board of Supervisors Claims from Meeting 33
Approved November 22, 2016

Publication List by Vendor

A-1 Portables	Other	38.00
Accurate Coats	Buildings	90.00
Adrienne Babbitt	Election Officials	180.05
Advanced Systems	Copier Charges	168.10
Advanced Systems	Copier Charges	242.30
Agatha Winter	Election Officials	194.40
Airgas USA	Grounds Maintenance	48.55
Alice Skelton	Election Officials	97.90
Alliant Energy	Utilities Payments	360.39
Alpha Wireless	Radio & Related Equip.	111.13
Anita Donaldson	Election Officials	248.00
Ann Johnke	Election Officials	493.00
Annette Schaeffer	Election Officials	384.00
Apex Range	Other	650.00
Patricia Applegate	Election Officials	215.80
Arnold Motor Supply	Buildings	156.93
Safelite Fulfillment	Parts	205.95
Barbara Joenks	Election Officials	386.05
Ann Baschke	Flex	76.58
Betty Wilcoxon	Election Officials	100.40
Bev Rutter	Election Officials	205.10
Beverly Skinner	Election Officials	196.50
Black Hills Energy	Utilities	593.94
Blacktop Service Company	Engineering Services	623.25
Bomgaars	Shop Equipment	2238.96
Bonny Swart-Bailey	Election Officials	205.00
Brenda Grover	Election Officials	193.00
Bruce Iverson	Election Officials	318.00
Canon Fin Services	Copier Charges	163.71
Carole Curry	Election Officials	438.00
Carpenter Uniform	Uniforms	641.41
Leah Cauthron	Flex	265.00
CenturyLink	Telephone	13.58
Cheryl Guthridge	Election Officials	123.50
Chris Schoelerman	Election Officials	420.60
Chuck Pitts	Election Officials	44.00
City of Everly	Utilities	82.19
City of Peterson	Utilities Payments	38.20
Claudia Simon	Election Officials	148.35
Clay Co Emerg Mgt	Allocation	8752.08
Clay Co Flex Plan	Allocation	5000.00
Clay Co Sec Road Fund	Fuels	2093.88
Clay County Fair Assn	Allocation	7444.16
Clay County Homes	Rent Payments	235.00
Clay County Regional Event	Allocation	20000.00
Casey Climer	Election Officials	20.00
Cody McCall	Election Officials	35.67
Audrey Coffman	Employee Travel Expenses	74.49
Connie Faulkner	Election Officials	183.75
Connie Grigg	Election Officials	442.15
Connie Sylvester	Election Officials	447.35
Cooperative Energy Company	Parts	19674.72
Copper Cottage	Buildings	364.50
Crescent Electric Supply	Buildings	524.92
Crittenton Center	Detention	1446.15
Crown Clinics	Medical	75.00

Clay County Board of Supervisors Claims from Meeting 33
Approved November 22, 2016

Crysteel Manufacturing	Parts	612.00
Crysteel Truck Equipment	Parts	2870.00
Cynthia Heiter	Election Officials	332.90
Daily Reporter	Publication	2073.82
Daina Powers	Election Officials	107.20
Dana Metcalf	Election Officials	190.90
Darlene Enderton	Election Officials	194.40
Darrel Tonderum	Election Officials	196.50
David Schaeffer	Election Officials	127.55
David Donaldson	Election Officials	248.00
David Susie	Election Officials	197.50
David Toay	Election Officials	30.00
Brian Davis	Flex	400.00
Dennis Powers	Election Officials	127.55
Michael Determan	Election Officials	311.00
Diamond Vogel	Parts	98.11
Diane Osborne	Election Officials	112.70
Diann Quastad Minion	Employee Travel Expenses	17.50
Donna Frederick	Election Officials	194.75
Donna Graham	Election Officials	217.50
Donna Ibel	Election Officials	188.80
Donna Jones	Election Officials	506.85
Pamela Doran	Election Officials	27.00
Doreen Scribner	Election Officials	180.05
Dorothy Harms	Election Officials	214.70
Ellen Sorenson	Election Officials	185.65
Evident	Safety Supplies	304.87
Exhaust Pros	Parts	47.95
Farmers Savings Bank	GSC Renovation	44250.13
FASTENAL	Hardware	462.97
Lucille Faulkner	Election Officials	179.00
FleetPride	Buildings	270.06
Florence Kramer	Election Officials	221.10
Sandra Geidl	Election Officials	20.00
Genevieve Burger	Election Officials	130.20
Gloria Terrell	Election Officials	107.20
Graham Tire	Tires & Tubes	773.72
H & N Chevrolet Buick	Parts	459.16
Hartley Sentinal	Publication	1239.31
Helen Castenson	Election Officials	363.00
Carissa Huse	Flex	20.00
Hy-Vee	Inmate Meals	5790.33
Iowa Lakes Community College	Buildings	3237.87
IA Lakes Electric Coop	Utilities	1590.47
IA Lakes Regional Water	Water & Sewer	54.59
IA Prison Industries	Signs	2057.20
IDS - Info Dog Security	Office Supplies	203.00
IA Dept of Trans	Wood & Lumber	2459.52
ISSDA	Dues & Memberships	75.00
J&T Rentals	Rent	1500.00
Janice Peterson	Election Officials	465.00
Janitors Closet	Custodial Supplies	363.86
Jeremy Jensen	Election Officials	60.00
Jim Graham	Election Officials	266.75
John Roberts	Election Officials	216.50
Johnston Automotive	Parts	555.97
Johnstone Supply	Buildings	39.98

Clay County Board of Supervisors Claims from Meeting 33
Approved November 22, 2016

Joni Click	Election Officials	247.15
Judith Bevers	Election Officials	260.10
Judith Hemstra	Election Officials	109.00
Judy Englert	Election Officials	182.75
Judy Iverson	Election Officials	328.00
Judy Olson	Election Officials	195.00
Julie Hill	Election Officials	106.50
Karen Dardar	Election Officials	282.25
Kathleen Berger	Election Officials	221.40
Kathy Launderville	Election Officials	109.00
Katie Simpson	Election Officials	99.00
Kay Darnell	Election Officials	448.25
Robert Kluender	Flex	504.00
Kourtney Tunink	Well Closure	500.00
Kristi Kuester	Flex	1444.18
LaVonne Peterson	Election Officials	214.00
Angela Lawson	Election Officials	28.40
John Lawson	Employee Travel Expenses	185.74
Linda Susie	Election Officials	189.00
Lois Fairchild	Election Officials	179.00
Lorrie Huffman	Election Officials	363.00
M&J LLC	Custodial Supplies	80.96
Kevin Maassen	Flex	98.70
Mar-Lin Business Supply	Office Supplies	530.00
Marcus News	Board Proceedings	1253.03
Mareen Erwin	Election Officials	109.00
Marla Woelber	Election Officials	469.50
Marlene Hoffman	Election Officials	172.60
Marty Nielsen	Election Officials	33.50
Mary Marske	Election Officials	109.00
Mary Olson	Election Officials	318.00
Mary Schomaker	Election Officials	101.60
MaxYield Cooperative	Fuels	2304.51
Tammy McKeever	Election Officials	30.00
Menards	Supplies	1460.03
Meredith Johnston	Election Officials	104.75
Michelle Schaeffer	Election Officials	219.20
Midwest Coatings Company	Engineering Services	1913.45
Murphy Tractor & Equipment	Construction	550.00
NACVSO	Dues & Memberships	120.00
Nancy Bell	Election Officials	104.00
Nancy Triggs	Election Officials	179.00
NAPA Auto Parts	Minor Equip & Hand Tools	357.75
Natalie Salton	Election Officials	213.70
New Sioux City Iron	Tools	20.73
Nielsens Tire & Appliance	Tires & Tubes	145.52
Darrell Nordman	Flex	337.25
Northwest Bank	Interest Payment	48241.79
Noteboom Implement	Parts	71.30
NW IA Planning	Loan Fees	270.00
Mavis Olson	Election Officials	125.80
Patricia Olson	Election Officials	219.90
Patricia Jensen	Election Officials	200.35
Paul Brenner	Election Officials	196.50
Presto X Company	Buildings	42.23
Ranae Kehoe	Election Officials	32.10
Christopher Raveling	Flex	160.00

Clay County Board of Supervisors Claims from Meeting 33
Approved November 22, 2016

Scott Rinehart	Flex	1899.78
Rod Castenson	Election Officials	99.00
Roger Stoner	Election Officials	225.20
Rollie Hanson	Election Officials	41.55
Glenn Rouse	Flex	89.30
Russell Oechslin	Election Officials	167.05
Seasons Center	Allocation	28710.00
Secure Shred Solutions	Shredding	82.00
Servpro	Buildings	1474.92
Sharon Green	Election Officials	353.00
Sharon Krile	Election Officials	195.00
Sharon Roghair	Election Officials	120.00
Sheldon Olson	Election Officials	113.90
Sidwell Company	Data Processing Serv.	2084.00
Solutions	Data Processing Equipment	11781.75
Spencer Hospital	Medical Service	21874.00
SMU	Utilities Payments	181.09
Spencer Office Supplies	Office Supplies	832.11
Spencer Red Power	Parts	12.50
Squire Promotional	Uniforms	29.00
State Steel Supply Co.	Parts	43.65
Steve Launderville	Election Officials	39.10
Storey Kenworthy	Office Supplies	115.92
Susie Brinkley	Election Officials	389.00
Taser International	Safety Supplies	1194.00
Terry Gruhn	Election Officials	104.60
Thrifty White Stores	Medical Supplies	13.08
Eric Tigges	Election Officials	30.00
Tim Brinkley	Election Officials	295.50
Vander Haag's	Parts	750.81
Verizon	Telephone	421.33
VISA	Construction	226.68
Joan Waller	Employee Travel Expenses	78.14
Walmart	Recreational Supplies	40.99
Warner Funeral Home	Burial Services	1800.00
Sheila Weeks	Flex	200.00
Jeffrey Wiemann	Flex	60.00
Woodman Controls Company	Buildings	3000.00
James Worm	Election Officials	236.18
Zep Manufacturing	Grounds Maintenance	254.50
Ziegler	Parts	21132.01
Grand Total		323843.39

Clay County Board of Supervisors Claims
Approved December 6, 2016

Publication List by Vendor

Advanced Systems	Copier Charges	463.96
Advanced Systems	Copier Charges	772.11
Airgas USA	Grounds Maintenance	97.90
Alliant Energy	Electric	189.04
Alpha Wireless	Radio & Related Equip.	105.60
Arnold Motor Supply	Parts	179.79
Safelite Fulfillment	Parts	205.95
Ayrshire Farmers Mutual	Telephone	28.00
Ann Baschke	Flex	20.00
Black Hills Energy	Utilities	70.00
Bomgaars	Other	2374.52
Bound Tree Medical	Supplies	283.98
Carpenter Uniform	Uniforms	448.36
CenturyLink	Telephone	467.79
City of Everly	Educational	180.00
City of Hartley	Traffic & St Sign	50.00
City of Spencer	Educational	27713.56
City of Webb	Water & Sewer	80.83
Clay Co Sec Road	Materials	8214.28
Clay County Fair Assn	Allocation	7668.55
Clay County Regional Event	Election Supplies	1021.80
Coffman's Locksmith	Buildings	6600.00
Case Management & MHDS	Educational	607.50
Crescent Electric Supply	Buildings	87.94
CTS Language Link	Interpretation Services	11.84
Culligan of Spencer	Office Supplies	23.80
Daily Reporter	Publication	220.50
Dave's Sand & Gravel	Construction	70.31
Dickinson County Sheriff	Legal Services	31.50
Doug Duncan	Fair EMS	90.00
Everttek	Telephone	242.70
FASTENAL	Hardware	2191.80
Fire Proof Plus	Safety Supplies	391.50
FleetPride	Parts	958.33
Galbraith Appliance Repair	Buildings	72.00
Sandra Geidl	Flex	184.18
Graham Tire	Tires & Tubes	14.00
GW Howe Sanitation	Sanitation	205.00
H & N Chevrolet Buick	Parts	13.16
Hancock Concrete Products	Roads	80719.58
Henry M Adkins & Son	Election Supplies	13166.00
Holmes Lock & Safe	Buildings	1970.00
Nicole Huckfelt	Flex	330.05
Hy-Vee	Inmate Meals	6949.68
IA Water Well Assoc	Educational	145.00
IAAO	Dues & Memberships	335.00
IEHA	Dues & Memberships	160.00
IA Municipalities Workers	Workmens' Comp. Ins.	10099.00
Jack's Uniforms & Equipment	Other	34.94
Janitors Closet	Custodial Supplies	165.06
JC Repair	Parts	323.88
Jean Bredehoeft	Well Closure	800.00
Jim Caskey	Parts	87.20
Johnston Automotive	Parts	500.50
Kate Stouffer	Fair EMS	436.50

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Knight Protection	Buildings	6750.00
Alison Kutzbach	Flex	156.46
Lawrence Shreffler	Engineering Services	3500.00
Angela Lawson	Employee Travel Expenses	48.15
Sheryl Lee	Employee Travel Expenses	5.40
M&J LLC	Custodial Supplies	132.21
Kevin Maassen	Employee Travel Expenses	660.73
Mail Services	Postage & Mailing	764.41
Mar-Lin Business Supply	Office Supplies	401.60
Marco	Copier Charges	107.58
Marcus News	Publication	302.93
Mastercard	Data Processing Supplies	344.00
Matt Goyette	Protection/Security Serv.	207.00
Burlin Matthews	Employee Travel Expenses	113.94
Menards	Buildings	1106.47
Michael Wimmer	Fair EMS	72.00
New Horizons	Medical	230.00
Nielsens Tire & Appliance	Tires & Tubes	320.26
North Central Int'l	Parts	1910.35
Noteboom Implement	Parts	6180.82
NW IA Youth Emergency	Legal & Ct-Related Serv.	2648.00
Penguin Management	Ratio & Related Equip	3396.00
Pitney Bowes	Postage & Mailing	1500.00
Marjorie Pitts	Employee Travel Expenses	153.67
Premier Communications	Telephone	633.80
Presto X Company	Buildings	122.90
Christopher Raveling	Protection/Security Serv.	54.00
Raveling, Inc.	Roads	4940.00
Robin Patrick	Protection/Security Serv.	414.00
Safety-Kleen Systems	Parts	534.00
Darrel Santage	Flex	78.21
Kathryn Schwarting	Employee Travel Expenses	33.10
Shield Technology Corp	Radio & Related Equip.	7186.00
Solutions	Data Processing Serv.	343.73
Spencer Ag Center	Buildings	26.00
Spencer Auto Parts	Parts	6977.26
Spencer Hospital	Medical & Health Services	4558.60
SMU	Telephone	11119.15
Spencer Office Supplies	Office Supplies	390.84
Staples	Office Supplies	157.46
Terril Telephone Coop	Telephone	9.44
The Door Doctor	Buildings	877.33
Kristine Toay	Flex	78.00
Treasurer-State of IA	Land	245.00
Treasurer-State of Iowa	Judgements	248.04
US Cellular	Telephone	1177.39
U S Postmaster	Postage & Mailing	112.00
Verizon	Telephone	103.40
VISA	Supplies	1134.71
Warren Meier Electric	Buildings	1200.00
Windstream	Telephone	41.69
Amy Zenor	Employee Travel Expenses	420.50
Grand Total		253103.00

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Publication List by Vendor

A & M Laundry	Parts	231.38
Advanced Systems	Copier Charges	88.00
Advanced Systems	Copier Charges	420.30
Airgas USA	Fuels	45.25
Alliant Energy	Utilities Payments	439.96
Allied 100	Safety	276.00
Alpha Wireless	Radio & Related Equip.	153.47
Asher Motor	Motor Vehicle	27710.00
Atlas Stamp & Seal	Office Supplies	229.30
Ann Baschke	Employee Travel Expenses	10.49
Black Hills Energy	Utilities	1968.17
Blackhawk Sprinklers	Buildings	576.90
Bound Tree Medical	Safety	534.07
Boyer Trucks	Parts	1614.67
Bud's Service	Vehicle Maintenance	547.64
Buena Vista Co Sheriff	Sheriff Fees	20.50
CAASA	Allocation	6000.00
Cannon Moss Brygger	Buildings	8920.60
Canon Fin Services	Copier Charges	163.71
Ronald Carlson	Well Closure	965.14
Carpenter Uniform	Uniforms	33.99
CenturyLink	Telephone	46.53
Heidi Chapman	Flex	125.00
Christians Sheet Mtl	Buildings	175.00
Cintas Corp	Safety	185.70
City of Everly	Utilities	219.39
City of Spencer	Rural Garbage	7502.00
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay Co E M S Assn	Allocation	11000.00
Clay Co Sec Road Fund	Fuels	38.39
Clay County Homes	Rent Payments	260.00
Casey Climer	Flex	225.40
Codex Corp	Protection	2855.60
Audrey Coffman	Flex	38.79
Coffman's Locksmith	Buildings	20.13
Community Services Association	Dues & Memberships	50.00
Compass Pointe	Outpatient/Counseling	4128.75
Control System Specialist	Buildings	380.00
Cooperative Energy Company	Parts	18494.04
Copper Cottage	Buildings	2321.92
Christian Copper	Flex	1060.00
Crescent Electric Supply	Buildings	784.35
Crittenton Center	Detention	326.55
Crown Clinics	Inmate Medical	710.00
Crysteel Truck Equipment	Parts	408.96
Daily Reporter	Publication	629.90
Brian Davis	Flex	400.00
Des Moines Stamp Mfg	Office Supplies	112.00
District III Co Treas	Dues & Memberships	25.00
Elderbridge	Allocation	2794.09
Fareway Stores	Drug Court Meals	56.75
FASTENAL	Hardware	44.26
FleetPride	Parts	1828.28
Force America Dist	Parts	1007.50
Galen's Pro-Mow	Buildings	112.24
Gateway Hotel	Employee Travel Expenses	866.88

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Sandra Geidl	Employee Travel Expenses	701.01
Goal Kick Sporting Goods	Wearing Apparel & Uniform	304.62
Graham Tire Co	Parts	183.50
Greer Law Office	Legal	150.00
H & N Chevrolet Buick	Parts	226.14
Hancock Concrete Products	Steel-Iron	6908.16
Hartley Sentinal	Board Proceedings	572.19
Jason Hass	Employee Travel Expenses	20.80
Henry M Adkins	Election Supplies	131.92
Holiday Inn	Employee Travel Expenses	199.36
Holiday Inn	Employee Travel Expenses	1330.56
Hy-Vee	Medical & Health Services	81.05
Iowa Lakes Community College	Rent	3218.00
IA Lakes Electric Coop	Utilities	42.77
IA Lakes Regional Water	Utilities	274.01
IACCBE	Education	475.00
ID Zone	Office Supplies	160.50
Institute IA Certified Assr	Dues & Memberships	25.00
Interstate Battery	Parts	341.85
Iowa C.O.P.S.	Allocation	10001.95
IA Dept of Trans	Parts	264.26
ISAC	Education	410.00
J&T Rentals	Rent	1500.00
Janitors Closet	Custodial Supplies	240.44
Jeremy Jensen	Flex	32.05
Justice Fire & Safety	Construction	3730.00
Kirkham Michael & Assoc	Engineering Services	5748.81
Bill Koenig	Safety	480.97
Randy Krukow	Employee Travel Expenses	9.62
Kruse, Cate & Nelson	Other Professional	168.75
Kristi Kuester	Flex	64.57
Alison Kutzbach	Employee Travel Expenses	12.78
Angela Lawson	Flex	700.00
John Lawson	Employee Travel Expenses	675.85
LeRoy Spears	Fuels	20.70
Lexis Nexis	Periodical	823.26
M&J LLC	Custodial Supplies	138.11
Kevin Maassen	Flex	98.70
Mail Services	Postage	569.10
Mar-Lin Business Supply	Office Supplies	51.72
Marco	Copier Charges	135.44
Burlin Matthews	Employee Travel Expenses	286.72
MaxYield Cooperative	Fuel	3121.28
Tammy McKeever	Supplies	19.98
Menards	Buildings	391.69
Midwest Technology Services	Telephone	150.00
Mike Wolthuis	Rent Payments	260.00
Miller Plumbing & Heating	Buildings	75.00
Brett Nelson	Well Closure	500.00
Nielsens Tire & Appliance	Tires & Tubes	1236.50
North Star Insulation	Buildings	1550.00
Northwest Glass	Buildings	414.00
Northwest Printing	Office Supplies	125.55
Office Systems Company	Office Supplies	192.09
Pitney Bowes	Postage	438.38
Marjorie Pitts	Employee Travel Expenses	119.70
Presto X Company	Buildings	42.23

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Remillard Custom Wood	Recreational Supplies	390.00
Ricoh	Copier Charges	70.88
Glenn Rouse	Flex	89.30
Ruthven Rocks	Construction	961.00
Aaron Rutter	Flex	300.00
Darrel Santage	Employee Travel Expenses	57.60
Shawna Ditsworth	Legal	36.00
The Sidwell Company	Data Processing Serv.	5040.00
Sioux City Foundry	Parts	4637.10
Sioux Sales	Uniforms	179.40
SLR Oral Surgery	Medical Payments	186.00
Snap On Tools	Tools	296.06
Solutions	Office Supplies	527.15
Spencer Hospital	Allocation	16951.97
SMU	Telephone	246.66
Spencer Office Supplies	Office Supplies	769.65
Ann Spooner	Flex	173.03
Star Energy	Fuels	11.09
Linda Swanson	Employee Travel Expenses	360.99
Tool Depot	Buildings	279.27
Unity Point Clinic	Medical & Health Services	37.00
Upper DesMoines	Allocation	5375.00
U S Postmaster	Dues & Memberships	112.00
Randy Van Kley	Flex	128.00
Vanguard Appraisals	Data Processing Serv.	4950.00
Laura Ver Mulm	Flex	387.60
Verizon	Telephone	488.46
Joan Waller	Office Supplies	17.98
Walmart	Recreational Supplies	118.74
Sheila Weeks	Flex	200.00
Woodward Youth Corporation	Detention	793.05
James Worm	Flex	862.17
Worthington Sports Center	Motor Vehicle	331.98
Ziegler	Parts	12057.38
Grand Total		226504.17