

**Clay County Board of Supervisors Claims from Meeting 32**  
**Approved September 26, 2017**

Publication List by Vendor

A-1 Portables	Other	56.00
Advanced Network	Hardware	700.00
Advanced Systems	Miscellaneous	306.48
Alliant Energy	Other	218.31
Alpha Wireless	Radio Equip.	157.00
Asher Motor	Parts	65.10
Atlas Stamp & Seal	Office Supplies	70.50
Safelite Fulfillment	Parts	1960.66
Black Hills Energy	Natural & Lp Gas	382.55
Blacktop Service Company	Buildings	26903.80
Bomgaars	Buildings	2652.24
Bound Tree Medical	Safety Supplies	17.66
Susie Brinkley	Election Officials	168.75
Tim Brinkley	Election Officials	168.75
Brock White Const Materials	Engineering Services	2129.35
Kristi Busse	Other Premiums	70.63
Carroll Distributing Accounts	Parts	109.41
CenturyLink	Telephone	472.20
Cherokee County Sheriff	Sheriff Fees	34.50
City of Spencer	Contract Carriers	8015.00
Class C Solutions Group	Minor Equip & Hand Tools	179.16
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay County General Fund	Transfer	1629.90
Clay Co Sec Road Fund	Fuels	2987.90
Clay County Fair Assn	LOSST	23393.36
Clay County Regional Event	Allocation	20000.00
Compass Pointe	Outpatient/Counseling	4126.75
Christian Copper	Day Care Charges	510.00
Crescent Electric Supply	Buildings	183.76
Crittenton Center	Detention	2052.60
Carole Curry	Election Officials	168.75
Karen Dardar	Election Officials	126.10
Kay Darnell	Election Officials	23.75
Diamond Mowers	Parts	271.00
Elderbridge	Allocation	2894.25
Evertex	Telephone	445.00
FASTENAL	Hardware	437.07
Fire Proof Plus	Safety Supplies	45.00
Galen's Pro-Mow	Parts	62.43
Galls an Aramark Company	Uniforms	119.99
Graham Tire Co	Parts	40.73
Billy Gunnerson	Flex	292.80
Hargens Court Reporting	Deposition	157.40
Hartley Sentinel	Publication	1023.31
Heartland Asphalt	Engineering Services	3745.30
Tyler Heck	Flex	309.50
Robert Heintz	Election Officials	30.00
Henry M Adkins & Son	Printing	1675.78
Hoffman Filter Service	Parts	55.00
Nicole Huckfelt	Employee Travel Expenses	193.90
Hy-Vee	Inmate Meals	5696.55
IA Lakes Comm College	Education	3203.10
IA Lakes Electric Coop	Electric Light & Power	2449.85

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IA Lakes Regional Water	Water & Sewer	59.49
IA Law Enforcement Academy	Medical & Health Services	150.00
IA Prison Industries	Buildings	3856.50
IACCVSO	Education	60.00
IAN Treasurer	Education	75.00
IA Dept of Trans	Testing	903.76
Iowa HSEMD	Education	125.00
IPAC	Voter Registration Service	1734.72
ISACA	Education	250.00
J&T Rentals	Buildings - Rental	1500.00
Jacobsen Home Corp	Rent Payments	900.00
Janitors Closet	Custodial Supplies	848.85
Barbara Joenks	Election Officials	149.40
Donna Jones	Election Officials	188.75
Kirkham Michael & Assoc	Engineering Services	1178.63
Angela Lawson	Safety Supplies	3.98
John Lawson	Office Supplies	112.97
Sheryl Lee	Flex	70.00
Lube-Tech & Partners	Lubricants	378.40
Kevin Maassen	Other Premiums	98.32
Mail Services	Postage	542.37
Mar-Lin Business Supply	Office Supplies	25.34
Marco	Copier Contract	135.44
Mastercard	Fuels	59.96
Burlin Matthews	Employee Travel Expenses	126.00
Tammy McKeever	Flex	104.00
Menards	Buildings	415.90
Arlene Meyer	Election Officials	30.75
Mid Country Machinery	Parts	338.98
Midwestern Mechanical	Buildings	1065.00
Nielsens Tire & Appliance	Tires & Tubes	148.00
Northwest Printing Co	Office Supplies	125.55
Noteboom Implement	Construction & Maint.	125000.00
NW District Assessor	Education	175.00
NW IA Youth Emergency	Detention	900.00
O'Brien County Sheriff	Sheriff Fees	48.00
Sheldon Olson	Election Officials	163.50
Pitney Bowes	Postage & Mailing	268.38
Marjorie Pitts	Flex	105.00
Presto X Company	Buildings	173.00
PRIA-Property Records Industry	Dues & Memberships	60.00
Quill	Office Supplies	389.98
William Rabenberg	Employee Travel Expenses	391.38
Rage Inc	Custodial Supplies	83.92
RCSystems	Radio Equip.	2897.15
Ricoh USA	Copier Contract	161.20
John Roberts	Election Officials	147.35
Glenn Rouse	Other Premiums	86.42
Darrel Santage	Flex	128.24
Annette Schaeffer	Election Officials	30.00
Chris Schoelerman	Election Officials	160.95
Kathryn Schwarting	Employee Travel Expenses	32.54
Secretary of State	Office Supplies	30.00
Sioux City Foundry	Parts	618.28

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Sioux Sales Co	Uniforms	49.95
Solutions	Data Processing Equipment	3019.75
Spencer Clerking	Machinery & Mech. Equip.	2750.00
Spencer Hospital	Medical & Health Services	17604.47
SMU	Utilities Payments	71.09
Spencer Office Supplies	Office Supplies	308.11
Spencer Police Department	Safety Supplies	300.00
Stanley Propane & App	Cover Aggregate/Sand/Mate	1320.00
Janet Stanley	Election Officials	125.75
State Public Defender	Legal & Ct-Related Serv.	2440.00
Laura Taylor	Election Officials	33.00
Thermal Services	Buildings	1318.75
Thrifty White Stores	Inmate Medical	122.36
Sheryll Toft	Election Officials	132.85
Darrel Tonderum	Fuels	111.62
Upper DesMoines O E O	Allocation	5525.00
US Cellular	Telephone	98.13
U S Postmaster	Postage & Mailing	80.00
Randy Van Kley	Flex	1013.86
Verizon	Telephone	337.39
VISA	Employee Travel Expense	2449.71
Walmart Community	Supplies	178.27
Jeffrey Wiemann	Flex	56.25
Arlene Wimmer	Election Officials	132.85
Winther Stave & Co	Audit Services	22000.00
Marla Woelber	Election Officials	188.75
Woodward Youth Corporation	Detention	326.55
Grand Total		341846.69