

Clay County Board of Supervisor's Claims
Approved January 6, 2015

A-1 Portables	Sanitation & Disposal Ser	46.00
Advanced Systems	Data Processing Serv.	284.77
Advanced Systems	Photographic Supplies	574.30
Airgas USA LLC	Misc	124.88
Alliant Energy	utilities	211.25
Andrea Dreckman	Drug Ct food	42.78
Asher Motor Co	Parts	29.95
Safelite Fulfillment	Parts	42.50
Ayrshire Communications	Telephone	28.30
Be Mobile	Telephone misc	59.99
Black Hills Energy	Natural & Lp Gas	457.78
Bob Barker Company	Clothing & Dry Goods	108.36
Boji Builders	Buildings	1993.75
Bomgaars	Buildings	411.09
Breuer Eye Care, LLC	Rev Loan Proceeds	30000.00
Brown's Heavy Equipment	Parts	768.48
Carpenter Uniform & Promotions	Uniforms	185.90
CenturyLink	Telephone	553.20
Kenneth Chalstrom	Mileage	326.90
Christians Sheet Mtl	Buildings	150.00
City of Peterson	Train.Serv.	100.00
City of Royal	Water & Sewer	28.60
City of Spencer	Contract Carriers	1010.55
City of Webb	Water & Sewer	91.14
Clay County Fair Assn	LOSST	7202.96
Copper Cottage	Buildings	713.96
Cornwall Avery Bjornstad Scott	Legal & Ct-Related Serv.	50.00
Counsel Office & Document	Repair/Maint Ofc/DP Equip	164.95
Crescent Electric Supply	Buildings	15.34
Debra McKeever	Legal & Ct-Related Serv.	79.00
Dickinson County Sheriff	Legal & Ct-Related Serv.	19.00
Electric Innovations	Buildings	15685.00
Employee Benefit Systems	Cobra fees	103.40
Everly Fire & Rescue	Other	160.20
Everttek	Telephone & Telegr.Serv.	200.11
FASTENAL	Hardware	324.55
Sandra Geidl	Flex	298.60
Greer Law Office	Legal & Ct-Related Serv.	150.00
Marc Gustafson	Flex	90.00
Daniel Heissel	meal	7.47
Helen's Comm Laundry	Custodial Supplies	242.95
Carissa Huse	Flex	240.00
IA Concrete Paving Assn	Employee Travel Expenses	350.00
IA Lakes Electric Coop	Roads	6982.95
IA Municipalities Workers Comp	Workmens' Comp. Ins.	8564.00
IACCBE	Educational & Train.Serv.	380.00
Interstate Battery/Sioux City	Minor Mv Parts & Access	107.95
Iowa Outdoors	Magazines,Period.& Books	18.00
ISAC	Educational & Train.Serv.	55.00
Janitors Closet	Custodial Supplies	230.70
Jenna Mumm	Legal & Ct-Related Serv.	578.00
KAPCO Postal Pack & Ship	Postage & Mailing	9.33
Kirkham Michael & Assoc	Engineering Services/Cont	4744.09
Knight Protection	Buildings	5500.00
Randy Krukow	Postage & Mailing	9.58
LeRoy Dailey	Well closure	360.00

Clay County Board of Supervisor's Claims

Approved January 6, 2015

Mail Services LLC	Acct.-Audit.-Cler.Serv.	562.87
Marco	Repair/Maint Ofc/DP Equip	81.40
Marco	Repair/Maint Ofc/DP Equip	135.44
Mastercard	Fuels	90.02
Tammy McKeever	Flex	162.60
Menards	Buildings	843.87
Midwestern Mechanical	Buildings	27100.00
NAPA Auto Parts	Parts	35.98
News, Bell, Times, Patriot	Board Proceedings	639.09
North Central	Parts	191.02
NW IA Youth Emergency Serv Ctr	Detention/transport	2879.00
Office Systems Company	Office Supplies	169.62
Palo Alto County Sheriff	Legal & Ct-Related Serv.	17.92
Pitney Bowes	Postage & Mailing	438.38
Pixler Electric	Buildings	2672.63
Premier Communications	Telephone	570.04
Presto X Company	Buildings	165.13
Schoeneman's Bros	Construction & Maint.	11.45
Martin Schoening	Flex	251.46
Sherwin Williams	Buildings	87.86
Shield Technology Corp	Hardware	4345.00
Solutions, Inc	Data Processing Serv.	500.00
Spencer Auto Parts Inc	Minor Mv Parts & Access	2429.17
Spencer Hospital	Medical & Health Services	4040.46
SMU	Utilities	10261.97
Spencer Office Supplies	Office Supplies	867.22
Spencer Red Power	Construction & Maint.	8.36
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	5109.01
Staples	Office Equip & Furniture	32.36
Staples Credit Plan	Office Supplies	299.93
Streicher's	Safety Items	92.97
The Retrofit Companies	Buildings	274.53
Eric Tigges	Flex	300.00
US Cellular	Telephones	1313.81
VISA	Fuels	1622.09
Warner Funeral Home	Services	895.00
Western IA Tourism Region	Dues & Memberships	150.00
Windstream	Telephone	41.69
Grand Total		160956.91
End of Report		

Clay County Board of supervisors Claims

Approved January 9, 2015

Publication List by Vendor

H & N Chevrolet Buick	Motor Vehicle	18463.00
IOWWA	Educational & Train.Serv.	285.00
Seasons Center	Cs Mngmnt/Medicaid Match	7171.00
Verizon	Telephone	66.67
Grand Total		25985.67

Clay County Board of Supervisors Claims
Approved January 13, 2015

Seasons Center	Publication List by Vendor	22399.05
Grand Total	Cs Mngmnt/Medicaid Match	22399.05

Clay County Board of Supervisors Claims

Approved January 20, 2015

Publication List by Vendor

A & M Laundry	Uniform laundry	270.78
Constance Adams	Flex/sick	211.05
Advanced Systems	Copier chgs	126.78
Advanced Systems	Copier chgs	653.52
Airgas USA LLC	Grounds Maintenance Suppl	68.93
Alliant Energy	electricity	769.42
Alpha Wireless Comm	Radio & Related Equip.	4146.57
Barry Anderson	Employee Travel Expenses	244.24
Arnold Motor Supply	Minor Mv Parts & Access	75.93
Atlas Stamp & Seal	Office Supplies	103.65
Ayrshire Communications	Telephone	154.30
Ann Baschke	Flex/sick	173.60
Black Hills Energy	Utilities	5192.48
LeAnn Black	Sick Pay	82.85
Blue Tarp Financial	Parts	8.69
Tammy Brown	Sick Pay	98.75
Bradley Brunk	Sick Pay	113.75
Budget Lighting Inc	Buildings	168.53
Bud's Service	Minor Mv Parts & Access	378.92
Buena Vista Co Sheriff	Shrf fees	38.10
Kristi Busse	Other Premiums	58.59
Edward Campbell	Sick Pay	115.00
CenturyLink	Telephone	69.05
Cerro Gordo Co Sheriff	Shrf fees	17.00
Heidi Chapman	Sick Pay	72.20
City of Everly	Natural & Lp Gas	459.09
Clay Co Emerg Mgt Agency	Contrib.-Other Gov.&Organ	9351.92
Clay Co Sec Road Fund	Fuels	3087.85
Audrey Coffman	Sick Pay	100.14
Cooperative Energy Company	Fuels	9821.56
Co Case Management Serv	Educational & Train.Serv.	308.00
CoZO	Dues & Memberships	75.00
Crescent Electric Supply	Buildings	809.03
Crysteel Truck Equipment	Parts	2107.00
CTS Language Link	Protection/Security Serv.	12.71
Daily Reporter	Official Pub.& Legal Not.	644.46
Brian J Davis	Sick Pay Over	510.00
Debra McKeever	Legal & Ct-Related Serv.	63.00
Matthew Dehrkoop	Sick Pay	77.50
Dickinson County Sheriff	Legal & Ct-Related Serv.	14.00
Pamela Doran	Sick Pay	69.00
Dyno Oil Co Inc	Lubricants	4149.99
Jason Ellison	Sick Pay	99.45
Employee Data Forms Inc	Office Supplies	27.25
Raymond Essick	Sick Pay	75.00
Fareway Stores	Food & Provisions	45.84
Lucille Faulkner	Sick Pay	100.00
John Fogarty	Sick Pay	106.40
Sandra Geidl	Employee Travel Expenses	433.52
David Glienke	Sick Pay	105.00
Goal Kick Sporting goods	Wearing Apparel & Uniform	24.00
Shirley Goyette	Medical & Health Charges	186.88
Marc Gustafson	Sick Pay	140.00
Kimberly Haisman	Sick Pay	3.00
Hallett Materials	Engineering Services/Cont	1785.00
Jason Hass	Sick Pay	100.65

Clay County Board of Supervisors Claims

Approved January 20, 2015

Bradley Hawley	Sick Pay / exp	115.06
Daniel Heissel	Sick Pay	120.00
Michael Hermstad	Sick Pay	96.25
Thomas Herrig	Sick Pay	54.55
Nicole Huckfelt	Sick Pay	120.00
IA DNR	Data Processing Serv.	225.00
IA Division of Labor Service	Inspections	80.00
ILCC	Buildings	3843.34
IA Lakes Electric Coop	Electric	5577.30
IA Lakes Regional Water	Buildings - Rental	682.18
IA Secretary of State	Acct.-Audit.-Cler.Serv.	10.00
IA Weed Comm Assoc	Registration	120.00
IA Workforce Development	Unemployment Compensation	156.87
IOWWA	Educational & Train.Serv.	100.00
ISAA	Dues & Memberships	600.00
J&T Rentals	Bdlg Lease	1500.00
Janitors Closet	Custodial Supplies	170.89
James Joenks	Sick Pay	79.70
Johnson County Sheriff	Shrf fees	16.10
Julie Sammon	Legal & Ct-Related Serv.	100.00
Robert Kluender	Sick Pay	100.00
Knight Protection, Inc	Buildings	150.00
Scott Knudtson	Sick Pay	88.75
Randy Krukow	Postage & Mailing	232.80
James Larson	Sick Pay	33.15
John Lawson	Sick Pay	180.70
Francis Lehman	Sick Pay	220.61
LeRoy Spears	Fuels	39.60
Lexis Nexis	Law Library chgs	776.00
L-3 Com Mobile Vision Inc	Radio & Related Equip.	234.00
Kevin Maassen	Sick Pay	213.70
Mar-Lin Business Supply	Office Supplies	92.86
Burlin Matthews	Employee Travel Expenses	408.63
Tammy McKeever	Sick Pay	84.20
Menards	Buildings	1080.62
James Montgomery	Sick Pay	120.00
NAI	Educational & Train.Serv.	275.00
NAPA Auto Parts	Parts	225.58
Nielsens Tire & Appliance	Tires & Tubes	1531.32
Darrell Nordman	Sick Pay	27.20
Northwest Communications	Telephone	264.00
NW IA Youth Emergency Serv Ctr	Detention/mileage	3239.50
James O'Hearn	Sick Pay	88.15
Oklahoma Correctional Indust	Hardware	193.37
Olmsted County Sheriff	Shrf fees	85.00
Owl Brand Discovery Kits	Recreational Supplies	315.00
Physicians Lab LTD	Medical services	1200.00
Pitney Bowes Purchase Power	Postage	1500.00
Marjorie Pitts	Office Supplies	22.47
Premier Communications	Telephone	74.43
Monica Rehnstrom	Mileage	7.74
Travis Riley	Sick Pay	120.00
Scott Rinehart	Sick Pay	98.45
Alicia Roos	Sick Pay	219.47
Glenn Rouse	Flex/sick pay	131.40
Royal Telephone Co	Telephone	26.34
Jesse Rustad	Sick Pay	85.65

**Clay County Board of Supervisors Claims
Approved January 20, 2015**

Rutter Inc	misc	14.69
Sac County Sheriff	Legal & Ct-Related Serv.	51.34
Darrel Santage	Safety & Protect	50.00
Martin Schoening	flex/sick	130.35
Kathryn Schwarting	Mileage	42.21
Seasons Center	Cs Mngmnt/Medicaid Match	202.00
Secure Shred Solutions	Repair/Maint Ofc/DP Equip	48.00
Sentinel	Board Proceedings	559.52
Michael Skonhovd	Sick Pay	120.00
Joe Skow	Flex med	379.00
Solutions, Inc	Data Processing	610.77
Spencer Hospital	Medical & Health Services	15056.00
SMU	Utilities/phone	2175.58
Spencer Office Supplies	Office Supplies	627.31
Ann Spooner	Sick Pay	108.20
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	6784.17
State Steel Supply Co.	Parts	95.08
Amy Strohman	Flex med	137.03
Steven Sundblad	Sick Pay	27.50
Terril Telephone Coop	Telephone	9.39
The Andersons Inc	Natural & Lp Gas	6191.84
Mark Thompson	Sick Pay	95.00
Thrifty White Stores	Clothing & Dry Goods	27.84
Eric Tigges	Sick Pay	131.40
Casey Timmer	Sick Pay	110.00
Todd Hamrick Construction	Buildings	1000.00
U S Postal Service	Telephone	500.00
Underground Vaults & Storage	Data Processing Serv.	294.00
Unity Point Clinic Occupationa	Employee Travel Expenses	74.00
Randy VanKley	Sick Pay	20.00
Laura VerMulm	Sick Pay	189.26
Verizon	Telephone	286.12
Joan Waller	Sick Pay	115.00
Walmart	Custodial Supplies	199.05
Warner Funeral Home	Burial Services	6800.00
Sheila Weeks	Sick Pay	87.35
Jeffrey Wiemann	Sick Pay	118.15
Kimberly Wilson	Sick Pay	101.50
Jonathan Winterboer	Sick Pay	95.65
Zee Medical	Safety & Protect.Supplies	119.45
Ziegler	Parts	5188.63
Grand Total		124830.23

Clay County Board of Supervisors Claims

Approved January 27, 2015

Publication List by Vendor

Aaron Rutter	Employee Travel Expenses	14.69
Seasons Center	Cs Mngmnt/Medicaid Match	12372.50
The Acre Company Trust Account	Land	304000.00
Grand Total		316387.19

Clay County Board of Supervisors Claims

Approved February 3, 2015

Publication List by Vendor

Constance Adams	Flex Medical	29.47
Advanced Systems	Copier charges	213.33
Advanced Systems	Copier charges	209.00
Airgas USA LLC	Grounds Maintenance Suppl	901.41
Alliant Energy	Radio & Related Equip.	198.12
Alpha Wireless Comm	Radio Serv	4911.79
Arnold Motor Supply	Parts	442.58
Ayrshire Communications	Telephone	349.64
Bill's Repair	Truck Repair	1071.83
Black Hills Energy	Utilities	2436.12
Bomgaars	Misc	368.35
Buena Vista Co Sheriff	Shrf fees	88.20
Calibre Press	Registration	278.00
CenturyLink	Telephone	553.35
Christians Sheet Mtl	Buildings	64.65
City of Royal	Water & Sewer	28.60
City of Spencer	Contract Carriers	7055.50
City of Webb	Water & Sewer	82.55
Clay Co Sec Road Fund	Fuels	66.72
Audrey Coffman	Flex medical	216.00
Coffman's Locksmith	Buildings	67.00
Cooperative Energy Company	Fuels	14437.34
Copper Cottage	Buildings	1998.83
Cornwall Avery Bjornstad Scott	Atty fees	100.00
Co Case Management Serv	Educational	291.50
Crescent Electric Supply	Buildings	108.14
Crown Clinics LLC	Medical	300.00
Culligan	Office Supplies	11.90
Daily Reporter	Publication	15.41
Brian Davis	Flex medical	300.00
DeLoss Contruction	Rent Payments	260.00
Des Moines Stamp Mfg	Office Supplies	283.00
Diamond Vogel	Parts	81.20
Dickinson County Sheriff	Shrf fees	142.00
Raymond Essick	Flex medical	719.93
Everttek	Telephone	925.22
Fire Proof Plus	Safety Items	160.00
Jim Graham	Twp mileage	28.00
Marc Gustafson	Flex medical	126.00
H & N Chevrolet Buick	Repairs	292.60
Hartley Sentinal	Board Proceedings	1479.59
Daniel Heissel	Flex medical	1200.00
Helen's Comm Laundry	Custodial Supplies	301.39
Hy-Vee	Food & Provisions	5945.60
IA State Medical Examiner	Medical services	1736.00
Interstate Battery	Batteries	72.60
Inukshuk Technologies	Data Processing Serv.	1800.00
IPCA	Dues & Memberships	75.00
ISAC	Registration	705.00
Janitors Closet	Custodial Supplies	243.06
Knight Protection	Buildings	600.00
Randy Krukow	Postage & Mailing	226.00
Kristi Kuester	flex medical	229.09
John Lawson	Flex medical	40.00
Mail Services LLC	renewals	501.08
Mar-Lin Business Supply	Office Supplies	62.59
Marco	Copier charges	422.30

Clay County Board of Supervisors Claims

Approved February 3, 2015

Marco, Inc	Copier charges	369.69
Tammy McKeever	Mileage	50.40
Menards	Buildings	380.53
Mid-States Organized Crime	Registration	100.00
Midstates Builders	Buildings	354.45
Midwest Technology Services	Telephone repairs	112.50
New Sioux City Iron	Misc	56.73
North Central Int'l	Parts	719.10
Northwest Communications	Telephone	264.00
NW IA Planning & Devlpmnt	fees	240.00
NW IA Youth Emergency Serv Ctr	Transport	16397.00
O'Brien County Sheriff	Shrf fees	30.00
Osceola Sheriff	Shrf fees	33.08
Palo Alto County Sheriff	Shrf fees	78.23
Pitney Bowes	Postage & Mailing	417.39
Premier Communications	Telephone	655.72
Christopher Raveling	Flex medical	200.00
River Valley Telecom Coop	Telephone	291.03
Royal Telephone Co	Telephone	1042.71
Safety-Kleen Systems Inc.	Parts	482.55
Darrel Santage	Flex daycare	425.00
Schumacher Elevator Company	Buildings	2764.27
Seasons Center	Cs Mngmnt/Medicaid Match	3232.00
Servpro	Buildings	408.80
Sioux Sales Co	Safety & Protect.Supplies	865.90
Joe Skow	Flex medical	247.69
Snap On Tools Corp	Minor Equip & Hand Tools	40.50
Solutions, Inc	Data Processing Serv.	863.58
Speed Printers	Office Supplies	5.00
Spencer Auto Parts Inc	Parts	5405.89
Spencer Family Care/Avera Aver	Services	150.00
Spencer Hospital	IDPH funding	4315.25
SMU	Utilities	2704.10
Spencer Office Supplies	Office Supplies	355.11
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	10096.84
Staples	Office Supplies	148.06
Staples Credit Plan	Office Supplies	76.26
State Steel Supply Co.	Buildings	205.10
Steven Sundblad	reimbursement	66.40
Terril Telephone Coop	Telephone	9.39
The Court Focus	Office Supplies	150.00
Thrifty White Stores	medications	182.50
Treas - State of Iowa	Hotel / Motel Tax	209.00
Unity Point Clinic	testing	100.00
US Cellular	Cell phones	1290.91
U S Postmaster	Postage & Mailing	42.00
Randy VanKley	Reimbursement	61.93
Verizon	Cell phones	373.25
Vermeer Sales & Service	Parts	388.09
VISA	Misc	1562.61
Craig VonEhwegen	Twp mileage	14.70
Warner Funeral Home	Burial Services	2400.00
Wesley Schultes	Protection/Security Serv.	35.00
Jeffrey Wiemann	Flex medical	49.41
Woodward Youth Corporation	Detention	3638.70
James Worm	Flex medical	378.00
Grand Total		121388.93

**Clay County Board of Supervisors Claims
Approved February 17, 2015**

A & M Laundry Inc.	Laundry services	208.20
A-1 Portables	Sanitation & Disposal chrgs	66.00
Constance A Adams	Flex	14.50
Advanced Drainage Systems Inc	Engineering Services/Cont	286.27
Advanced Systems, Inc.	Repair/Maint Ofc/DP Equip	1206.89
Advanced Systems, Inc	Data Processing Serv.	772.82
All-American Publishing	Official Pub & Legal Not	240.00
Alliant Energy	Utilities	755.37
Alpha Wireless Comm	Other	1684.61
Asher Motor Co	Minor Mv Parts & Access	29.95
Black Hills Energy	Utilities	6017.68
Bob Barker Company Inc	Clothing & Dry Goods	76.80
Boji Builders, Inc	Buildings	4031.25
Bomgaars	Lubricants	363.25
Boyer Trucks	Parts	1285.79
Brown's Heavy Equipment	Parts	14050.21
Bud's Service	Fuels	627.65
BV EMS Training Academy	Educational & Train.Serv.	45.00
Camp Dodge Billeting Office	Employee training	480.00
CCDA-County Consv Directors	Dues & Memberships	40.00
CenTec Cast Metal Products	Cash Allowances	853.41
CenturyLink	Telephone	70.53
Christians	Buildings	150.00
City Directory Inc	Office Supplies	863.00
City of Everly	Utilities	719.88
City of Spencer	Comm Ctr chrgs	50591.48
Clay Co Emerg Mgt Agency	FY2015 Allocation	9351.92
Clay Co Sec Road Fund	Fuels	2379.61
Clay County Fair	FY15 LOSST alloc/Fair passes	7448.96
Audrey Coffman	Flex	18.79
Cooperative Energy Company	Parts	14289.48
Copper Cottage	Buildings	650.00
Counsel Office & Document	Office Equip	227.98
County Binders Inc	Book Binding	4057.40
Crescent Electric Supply	Construction & Maint	196.31
Crown Clinics LLC	Medical care	180.00
CTS Language Link	Protection/Security Serv	31.98
Custom Welding & Repair, Inc.	Parts	23.56
Daily Reporter	Official Pub & Legal	87.23
DAS-IA Dept Admn Services	Acct-Audit-Cler Serv	50.00
DASH Medical Gloves	Clothing & Dry Goods	766.80
Everttek	Telephone service	165.61
Fareway Stores Inc	JV Drug Ct-food	70.87
FASTENAL	Hardware	861.09
FleetPride	Parts	4224.53
John F Fogarty	Flex	337.00
Gov Deals	Office Supplies	1114.20
GRACESOFT	Data Processing Service	297.00
Greer Law Office	Legal Aid	75.00
H & N Chevrolet Buick	Minor Mv Parts & Access	2087.94
Daniel Heissel	Educational & Train.Serv.	10.00
Michael L Hermstad	Salary-Regular Employees	89.14
Hotsy Equipment Co	Minor Equip & Hand Tools	104.16
Hy-Vee	Misc supplies	31.96
IA County Recorders Assoc	Dues & Memberships	200.00
Iowa Lakes Community College	Buildings	3922.99
IA Lakes Regional Water	Utilities	3421.78

**Clay County Board of Supervisors Claims
Approved February 17, 2015**

IA Law Enforcement Academy	Educational & Training	5697.00
IA Narcotics Officers Assoc	Dues & Memberships	250.00
IA Public Health Association	Educational & Train.Serv.	155.00
IA Secretary of State	Notary	30.00
IACCVSO	Educational & Training	60.00
IDS - Info Dog Security, LLC	Recycle Disposal	703.95
IEMA	Educational & Training	125.00
IA Dept of Transportation	Construction & Maint.	352.00
ISAC	Registrations	375.00
J&T Rentals	Bldg - Rent	1500.00
Jacobson Supply LLC	Parts	1240.00
Janitors Closet	Custodial Supplies	773.16
Kirkham Michael & Assoc	Engineering Services	1362.06
Randy Krukow	Postage reimb	9.40
Kristi J Kuester	Other Premiums	58.59
James L Larson	Flex	380.00
John C Lawson	Flex	44.44
Francis D Lehman	Flex	288.36
Lexis Nexis	Law Library chrgs	776.00
Kevin D Maassen	Flex/registration reimb	108.70
Mapping Solutions	Data Processing Serv	910.00
Mar-Lin Business Supply	Office Supplies	15.58
Tammy R McKeever	Employee Travel Expenses	13.44
Menards	Construction & Maint	221.25
Michael J Houchins, Bdlg Acct	PO Box chrgs	144.00
Midstates Builders	Buildings	3140.00
Midwest Coatings Company	Roads	10571.24
Mr B's Flooring	Buildings	83.16
News, Bell, Times, Patriot	Official Pub & Legal Not	177.20
Nielsens	Tires & Tubes	1036.44
NW IA Care Connection	Co Disb to MHDS Fiscal Agent	78198.89
NW IA Youth Emerg Ctr	Legal & Ct-Related Serv.	2250.00
Performance Car & Truck	Minor Mv Parts & Access	134.99
Pictometry International Corp	Engineering Services	5629.00
Pitney Bowes	Postage & Mailing	390.91
Pitney Bowes Purchase Power	Postage & Mailing	3600.00
Polk County Sheriff	Shrf fees	57.60
Presto X Company	Buildings	168.09
Reds Radiator Repair	Repair/radiator	85.00
Monica M Rehnstrom	Mileage	11.61
Reporter Technologies, Inc	Legal & Ct-Related Serv.	182.00
Glenn I Rouse	Flex	88.25
Schoeneman's Bros Co	Steel-Iron-& Relat Metals	59.33
Martin L Schoening	Flex	46.60
Kathryn Schwarting	Mileage	36.83
Secure Shred Solutions	Shredding	48.00
Michael M Skonhovd	Flex	50.00
Solutions, Inc	Data Processing Equipment	3845.00
Spencer Hospital	Medical & Health Services	4716.75
SMU	Utilities	11190.61
Spencer Office Supplies	Office Supplies	929.60
Spencer Trophy & Awards	Plaque	160.00
Ann E Spooner	Flex	110.18
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Material	1734.11
Staples	Office Supplies	83.77
State Steel Supply Co.	Parts	308.00
SMR Fire Department	Other	830.00

**Clay County Board of Supervisors Claims
Approved February 17, 2015**

The Andersons Inc	Fuels	6124.28
Thomson Reuters Tax	Magazines,Period & Books	546.50
Thrifty White Stores	Medicine	177.36
Toft Electric	Buildings	279.67
Treat America c/o ILEA	Employee Travel Expenses	100.24
Unity Point Clinic	Employee Travel Expenses	37.00
VanderWerff & Associates	Other Professional & Tech	2250.00
Verizon	Cell phones	286.51
Vermeer Sales & Service	Parts	494.90
Joan M Waller	Office Supplies	29.96
Webster Co Sheriff	Shrf fees	25.00
Jeffrey M Wiemann	Employee Travel Expenses	17.01
Windstream	Phone chrgs	41.69
Woodward Youth Corporation	Legal & Ct-Related Serv	2099.25
James A Worm	Flex	64.56
Stacie L Young	Recreational Supplies	20.00
Zee Medical	1 st Aid supplies	48.69
Zep Manufacturing Co	Grounds Maintenance Suppl	356.18
Ziegler Inc	Parts	4718.15
Grand Total		305,566.87

Clay County Board of Supervisors Claims

Approved March 3, 2015

Publication List by Vendor

Constance A Adams	Flex medical	114.72
Advanced Systems, Inc.	Shrf base chrg	214.71
Advanced Systems, Inc	Rec copier	332.00
Alliant Energy	Electric - Webb	260.03
Alpha Pro Solutions Inc	Drug & Alcohol Training	138.00
Alpha Wireless Comm	Radio Repair	354.06
Barry G Anderson	Bd mileage	43.75
Asphalt Paving Assn of IA	Asphalt Paving Conf	780.00
Safelite Fulfillment Inc	#64 Glass	382.15
Automatic Building controls	SO/J fire alarm service/k	2563.00
Beck Excavating Inc	Est. #12 - TSF(129)	15721.08
Black Hills Energy	SO/J utilities	4118.14
Rodney G Boernsen	Twp mileage	10.50
Bomgaars	San Bosch Rangefinder	632.85
Bound Tree Medical	EMS ped defib pads	97.00
Wyatt W Brinkley	Twp mileage	3.50
Leah Cauthron	Flex medical	72.00
CenturyLink	E911 phone service	553.35
City of Sioux City	EMA Hazmat 2st install	7083.48
City of Spencer	Tires	81.50
Class C Solutions Group MSC In	Parts	402.97
Clay Co E M S Assn	EMS class/Rescue Skills W	30.00
Clay Co Mental Health Fund c/o	Reimb sick pay to MH from	101.50
Clay Co Sec Road Fund	EMA fuel	517.91
Audrey Coffman	Flex medical	101.94
Copper Cottage	Webb Shed	329.00
Co Case Management Serv	CCMS for Jan2015	297.00
Daily Reporter, The	Bd publ FY15 Budget amend	1460.85
Kathleen R Day	Twp mileage	8.40
Diamond Vogel	Paint	505.38
Pamela S Doran	Flex medical	300.00
Beverly J Dudziak	Twp mileage	5.60
Rodney or Randy Dykstra	Tenant Agree-BROS(127)	25.00
FASTENAL	Bolts	48.80
Lucille H Faulkner	Flex medical	300.00
Fire Proof Plus, Inc	Shrf 10 lb rech/6yr	49.75
FleetPride	Biocide Additive	231.24
General Traffic Control	Solar LED Stop Signs	5205.20
Global Equipment Company	Shrf liner & can biohaz	119.60
John Goeken	Twp mileage	8.40
Jami L Grady	Flex medical	300.00
Jim L Graham	Twp mileage	12.60
Greer Law Office John P. Greer	attorney fee	37.50
John W Gross	Twp mileage	17.50
Marc E Gustafson	Flex medical	260.00
Peter D Hansen	Twp mileage	8.40
John L Hargens	Twp mileage	7.35
Michael D Heikens	Twp mileage	8.75
Robert Heronemus	Twp mileage	14.00
Human Genetics Laboratory	Aty genetics testing	3750.00
Hy-Vee	Adm coffee	7410.92
IA Chapter of APCO % Cara Sorr	E911 Sprg Conf registrati	340.00
IA Lakes Electric Coop	Consv utilities	792.24

Clay County Board of Supervisors Claims

Approved March 3, 2015

IA Law Enforcement Academy	Shrf registration	80.00
IEMA	EMA membership 2015	150.00
Intab	Elect seal/SecurePks/magn	157.68
Interstate Battery/Sioux City	3 - 31MHD Batteries	332.85
ISAC	Bd Sprg Conf reg	320.00
ISACA Attn: Rhonda Deters	Elect registration	140.00
Janitors Closet	GSC custl supplies	507.14
Jefferson Co. Sheriff	Shrf fee 21fecr016502	21.75
Jennifer A Jensen	Consv cabin cleaning	290.00
Debra Jessen	Twp mileage	7.70
Kent Kimball	Twp mileage	13.30
Knight Protection, Inc	Comm Ctr camera/DVR/recdr	1687.50
Keith R Kruse	Twp mileage	7.70
David C Larsen	Twp mileage	3.50
James A Larson	Twp mileage	17.50
John C Lawson	Flex medical	23.65
Stewart Lewis	Twp mileage	8.40
Linn County Public Health	San radon test kits	125.00
Lory Krummen	Asr mileage	14.00
Kimberley Maclean	Twp mileage	22.05
Mail Services LLC	Treas print renewal	563.92
Mar-Lin Business Supply	Treas pens/grip stick	7.55
Marco, Inc	DHS copier system	369.69
Marlin Voss	Asr mileage	9.80
Mastercard	Consv grocery	183.59
Burlin H Matthews	Bd mtg exp room/food	129.56
Janel D Maurer	Twp mileage	9.80
Robert J McCarty	Twp mileage	14.00
Mc Donald Supply	VA toilet bowl/tank	305.33
Sharon L McKeever	Twp mileage	1.75
Menards - Spencer	SO/J grommet	952.42
Midwestern Mechanical Inc	SO/J water softnr/fltr/so	13260.00
NCRAAO Jim Siebers	Asr conf registration	260.00
News, Bell, Times, Patriot- Yo	Bd publ Mtg #31	1646.41
Northwest Communications	E911 internet chrgs	264.00
NW IA Youth Emergency Serv Ctr	Detention	284.00
John G Olson	Twp mileage	8.40
Physicians Lab LTD	ME autopsy	2400.00
Pitney Bowes	Adm mailing system	417.39
Marjorie A Pitts	Aud mileage	145.19
Prairie Meadows	Lodging-PCC Workshop	443.52
Ramada Hotel & Conv Ctr	Consv mtg exp/lodging	349.22
Christopher L Raveling	Flex medical	93.45
Monica M Rehnstrom	Aty mileage	5.40
Roger Putnam	Asr mileage	14.00
Alice A Roghair	Twp mileage	10.50
Casey A Schomaker	Twp mileage	8.40
Kathryn Schwarting	Aty mileage	41.52
Scott Brown	Asr mileage	35.00
Seasons Center	cm-jalb 1/15/15	7221.50
Sidwell Company, The	DP software maint	2625.00
Carl R Simons	Twp mileage	6.30
Sioux City Journal	Aty subscription	245.49
Solutions, Inc	DP web address renewal	613.11

Clay County Board of Supervisors Claims

Approved March 3, 2015

Spencer Hospital	PHN allocation Feb 2015	15000.00
SMU	Aty phone/internet	316.28
Spencer Office Supplies	Treas reinforcements	2518.20
Sta-Mel Enterprises Inc	De-Icing Slat-26.075 Ton	3437.11
Staples	DHS wireless mouse	136.69
Staples Credit Plan	Elect file fldrs/tape	149.21
TG Industries Inc	Parts	87.00
Treat America Food Services	Shrf meals 4ea	39.60
US Cellular	Shrf cell phones	876.04
Vanguard Appraisals	Asr appraisal services	440.00
Verizon	Consv cell phone	380.33
Vermeer Sales & Service	Parts	445.78
VISA	Consv fuel	1903.53
Warner Funeral Home	ME mileage/case/repair	1723.00
Kevin E White	Twp mileage	5.60
Zep Manufacturing Co	Other	303.82
Grand Total		121200.74

Clay County Board of Supervisors Claims

Approved March 17, 2015

Publication List

A & M Laundry	Laundry service	208.20
A-1 Portables	Sanitation & Disposal	66.00
Advanced Systems	Copier charges	169.66
Advanced Systems	Copier charges	598.67
Albert Lee Seed	Fertilizer & Seed	291.00
Alliant Energy	Radio & Related Equip.	656.65
Alpha Wireless Comm	Radio & Related Equip.	1649.00
American Jail Assoc	Membership	48.00
Barry Anderson	Flex medical	300.00
Arnold Motor Supply	Misc	1674.30
Arts on Grand	Allocation	2000.00
Ayrshire Communications	Phone charges	185.91
Ann Baschke	Flex medical	170.00
Black Hills Energy	Natural & Lp Gas	10020.10
Boji Builders	Snow removal	2778.75
Bomgaars	Misc	547.20
Bound Tree Medical	Safety & Protect.Supplies	128.97
Bud's Service	Fuels	478.24
Buena Vista Co Treasurer	Taxes	679.00
Canadian Pacific Railroad	Engineering Services/Cont	681.81
CenturyLink	E911 charges	24.72
Cherokee Co Shrf	Shrf fees	48.00
Choice Printing	Wearing Apparel & Uniform	952.79
City of Everly	Natural & Lp Gas	568.38
City of Royal	Water & Sewer	28.60
City of Spencer	Sanitation & Disposal	7010.00
City of Webb	Water & Sewer	101.99
Clay Co EMA	Contrib.-Other Gov.&Organ	9351.92
Clay Co Sec Road Fund	Fuels	2877.87
Clay County Fair Assn	LOSST/parking	6648.40
Clay County Treasurer	Taxes	1887.00
Compass Pointe	allocation	4166.75
Cooperative Energy Company	Fuel	8521.79
Cornwall Avery Bjornstad Scott	Legal Aid	50.00
Counsel Office & Document	Copier charges	213.49
County Binders Inc	Typing-Print.-Bind.Serv.	27188.86
Co Case Management Serv	Services	100.00
CoZO	Registration	65.00
Crescent Electric Supply	Buildings	176.47
Crown Clinics	Services	60.00
Daily Reporter	Publications	350.22
Brian Davis	Flex daycare	400.00
Bradley Day	Safety	100.00
Del's Garden Center	misc	17.99
Dickinson Co Shrf	Shrf fees	19.00
Dyno Oil Co Inc	Buildings	14.50
Elderbridge	Allocation	2741.75
Eldridge Family Funeral Homes	Burial Services	2000.00
Emmet Co Shrf	Shrf fees	15.00
Everttek	Phone/cable/internet	644.23
Exhaust Pros	misc services	69.95
Fareway Stores	drug ct meals	96.62
Galls	Clothing	199.98
Sandra Geidl	Flex medical	799.83
H & N Chevrolet Buick	Minor Mv Parts	99.94
Peter Hansen	Twp mileage	25.20

Clay County Board of Supervisors Claims
Approved March 17, 2015

Hartley Sentinal	Publications	429.09
Daniel Heissel	Mtg exp	7.94
Dean Holst	ROW/fees	569.65
Hotsy Equipment Co	Recreational Supplies	3523.20
Peggy Jo Huckfelt	ROW/fees	569.65
Iowa Lakes Community College	DHS bldg.	3805.17
IA Lakes Electric Coop	Electric Light & Power	34.40
IA Lakes Regional Water	Water & Sewer	149.03
IA Natural Heritage Fndation	Dues & Memberships	300.00
IA Secretary of State	Postage & Mailing	152.24
IA Workforce Development	Buildings	350.00
IACCB	Consv dev support	1000.00
Interstate All Battery Ctr	batteries	208.58
ISSDA	Registration	400.00
J&T Rentals	Rental	1500.00
Janitors Closet	Custodial Supplies	94.17
Jenna L Mumm-Cert Reporting	Legal & Ct-Related Serv.	116.00
Kate Stouffer	Training	60.00
Kim Kroger	Training	60.00
Kirkham Michael & Assoc	Engineering Services	5013.55
Knight Protection	Buildings	300.00
Merlyn Kriens	Twp mileage	2.80
Randy Krukow	Postage & Mailing	8.68
Roger Kruse	Twp mileage	16.10
Marcia Larson	Twp mileage	18.20
Laurie Saunders	Training	82.50
John Lawson	Flex medical	74.31
LeRoy Spears	Fuels	19.80
Lexis Nexis	online access chgs	776.00
M&J LLC	rug and mops	242.88
Mail Services LLC	Treas renewals	526.36
Mar-Lin Business Supply	Office Supplies	65.87
Marco	Copier Charges	93.61
Matt Goyette	Misc service	250.00
Maxwell Food Equipment	coffee filters	9.43
Menards	Misc	468.04
Mid-Iowa Sales Co.	Supplies	58.81
Midwestern Mechanical	Buildings	226.61
NACVSO	Registration	300.00
Nat'l Public Safety Info Burea	Misc	144.00
New Sioux City Iron Co	Minor Equip	51.54
News, Bell, Times, Patriot	Publications	470.86
Nielsens Tire & Appliance	Tires & Tubes	811.50
North Central Int'l Inc	Parts	1988.68
NW IA Planning & Devlpmnt Comm	Services	120.00
NW IA Youth Emergency Serv Ctr	Detention/transport	1894.25
PATC	Books	25.00
Pitney Bowes Purchase Power	Postage	1450.00
Premier Communications	Telephone	647.47
Presto X Company	Pest Control	168.09
Christopher Raveling	Training	82.50
Monica Rehnstrom	Postage	17.68
Scott Rinehart	Mtg expense	102.75
Alice Roghair	Twp mileage	4.90
Royal Telephone Co	Telephone	26.34
Aaron Rutter	Safety	100.00
Safelite AutoGlass	Minor Mv Parts	84.89

**Clay County Board of Supervisors Claims
Approved March 17, 2015**

Schoeneman's Bros Co	Construction & Maint.	30.27
Martin Schoening	Flex medical	362.22
Seasons Center	Cs Mngmnt/Medicaid Match	2323.00
Michael Skonhovd	Flex medical	60.00
Joe Skow	Mtg expense	61.45
Solutions	Data Processing Serv.	2030.11
Spencer Auto Parts	Parts	2004.05
Spencer Hospital	Medical & Health Services	15805.00
SMU	utilities/phone	11512.26
Spencer Office Supplies	Office Supplies	1467.20
Squire Shoppe	Wearing Apparel & Uniform	48.00
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	6730.13
Staples	Office Supplies	57.00
Amy Strohman	Flex medical	52.97
Linda Swanson	Mileage	89.60
Terril Telephone Coop	E911 access charges	9.39
The Andersons Inc	Fuels	6131.29
Thrifty White Stores	Misc	11.19
Triple R Inc	Parts	1175.40
Unity Point Clinic	Testing	148.00
Upper DesMoines O E O	Allocation	5375.00
US Cellular	Cell phones	397.89
Verizon	Cell phones	149.09
Walmart Community/GEGRB	Misc	210.89
Warner Funeral Home	Burial Services	2000.00
Webster Co Sheriff	Shrf fees	3.00
White Drug #42	Misc	73.38
Kevin White	Twp mileage	4.90
Kimberly Wilson	Flex medical	290.00
Windstream	E911 line charges	41.69
Winther Stave & Co	Audit	1269.60
Stacie Young	Flex/rec books	639.98
Zee Medical Inc	Safety	224.25
Ziegler Inc	Parts	6861.28
Grand Total		198690.30

Clay County Board of Supervisors Claims

Approved March 31, 2015

Publication List by Vendor

Constance Adams	Flex	69.68
Advanced Drainage Systems	Engineering Services	4099.57
Advanced Systems	Data Processing Serv.	421.95
Advanced Systems	Repair/Maint Ofc/DP Equip	385.00
Airgas USA LLC	Grounds Maintenance Suppl	326.22
ALICE Training Institute	Education/training	1190.00
Alliant Energy	Radio & Related Equip.	335.74
Alpha Wireless Comm	Radio & Related Equip.	19.25
Safelite Fulfillment	Parts	279.21
Be Mobile	phone	19.99
Berg Bags Company	Traffic & St Sign Mater	291.25
Bob Barker Company	Inmate misc	154.27
Bomgaars	Misc	91.20
CenturyLink	Telephone	597.92
Christians Sheet Mtl	filters/service	150.00
City of Spencer	ComCtr Share	18776.48
Clay Co Sec Road Fund	Fuels	532.90
Clay County Fair Assn	LOSST payment	72062.75
Clay County Regional Event Ctr	Jailer training	319.00
Audrey Coffman	Flex	18.79
Comfort Inn & Suites	Room	123.20
Commercial Appraiser	Service	720.00
Copper Cottage	Buildings	11481.34
Cornwall Avery Bjornstad Scott	Legal Aid	25.00
County Binders Inc	Book Binding	1812.02
Co Case Management Serv	Educational & Train.Serv.	297.00
Crescent Electric Supply	Buildings	287.13
Crown Clinics LLC	inmate medical	60.00
Crysteel Truck Equipment	Parts	2534.59
Daily Reporter	Board Proceedings	640.09
Diamond Vogel	Buildings	439.42
Diann Quastad Minion	Mileage	65.45
Don Pierson Ford	Motor Vehicle	19850.00
Ed Roehr Safety Products	Safety & Protect.Supplies	1711.01
Employee Benefit Systems	Cobra	308.00
Raymond Essick	reimbursement	45.46
Evertex	Telephone & Telegr.Serv.	199.47
Exhaust Pros	Tires & Tubes	384.16
FASTENAL	Hardware	16.18
Fire Proof Plus, Inc	Buildings	135.00
Force America Dist	Parts	485.03
Foundation Analytical Lab	Safety & Protect.Supplies	54.00
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Sandra Geidl	Flex/mtg expenses	984.96
Global Appraisal Services	Services	1100.00
Shirley Goyette	Meeting expenses	451.68
H T C Inc	Construction & Maint.	6133.00
Hancock Concrete Products	Steel-Iron-& Relat.Metals	10492.20
HD Supply Facilities Maint	Buildings	30.78
Holiday Inn	Mtg expenses	376.32
Hope Haven	services	20.00
Hotsy Equipment Co	Minor Equip & Hand Tools	159.01
Hy-Vee	meals	6899.15
IA County Atty's Assn	Dues & Memberships	420.00
IA Lakes Electric Coop	Electric	542.32
IA Lakes Regional Water	Water	53.15

Clay County Board of Supervisors Claims
Approved March 31, 2015

IA Natural Heritage Fndation	Land	869520.00
IA Negotiation Services	Services	150.00
IA Prison Industries	Signs	7652.00
IA State County Treas Assoc	Registration	16.00
IA Supreme Court IA Judicial	Appeal appl	300.00
ICIT % Alissa Julius	Educational & Train.Serv.	250.00
Industrial Paint Solutions	Parts	434.34
Interstate Battery/Sioux City	Minor Mv Parts & Access	208.58
ISAC	Educational	160.00
ISACA	Educational	235.00
Janitors Closet	Custodial Supplies	612.01
Jennifer Jensen	Custodial	75.00
Kelly Jessen	Roads	25.00
Julie Sammon	Legal & Ct-Related Serv.	200.00
Kristi Kuester	Flex	58.59
John Lawson	Mtg expenses	315.62
Sheryl Lee	Flex	183.00
Joshua Long	Fuels	24.57
Kevin Maassen	Flex	98.70
Mar-Lin Business Supply	Office Supplies	463.05
Marco, Inc	Repair/Maint Ofc/DP Equip	376.52
Marvin Burk Photograph	Office Supplies	10.00
Mastercard	Data Processing Serv.	651.49
Burlin Matthews	Mtg expenses	521.76
Mc Donald Supply	Buildings	110.00
Menards - Spencer	Buildings	1120.67
Metal Culverts Inc	Steel-Iron	39107.20
Midwest Technology Services	Telephones	286.00
Midwestern Mechanical	Buildings	1900.00
Nat'l Environmental Hlth Assoc	Dues & Memberships	95.00
News, Bell, Times, Patriot	Board Proceedings	883.18
Nielsens Tire & Appliance	Tires	247.52
Darrell A Nordman	Flex	120.00
Northwest Communications	Line access charges	264.00
NW IA Youth Emergency Serv Ctr	Detention/transport	10001.00
O'Brien County Sheriff	Shrf fees	9.00
Office Systems Company	Office Supplies	188.55
Pitney Bowes	Postage & Mailing	170.00
Marjorie A Pitts	Mtg expenses	45.67
Positive Promotions Inc	Recreational Supplies	149.15
Ramada NW Inn & Suites	Mtg expenses	72.80
Glenn Rouse	Flex	88.25
Martin Schoening	Flex	46.60
Kathryn Schwarting	Flex	300.00
Seasons Center	Cs Mngmnt/Medicaid Match	7524.50
Solutions, Inc	Data Processing Serv.	387.00
Spencer Chamber of Commerce	Safety certificates	1000.00
Spencer Hospital	IDPH grants	11069.15
SMU	Telephone	904.45
Spencer Office Supplies	Office Supplies	494.64
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	1712.83
Staples	Office Equip & Furniture	253.92
State Steel Supply Co.	Parts	252.15
Linda Swanson	Flex	212.01
Temple Apartments	Rent Payments	240.00
Eric Tigges	Mtg expenses	60.88
Unified Contracting Srv Inc	Buildings	525.00

Clay County Board of Supervisors Claims
Approved March 31, 2015

US Cellular	Telephone	1039.62
U S Postmaster	Postage	294.00
Verizon	Telephone	489.99
Vermeer Sales & Service	Parts	404.73
VISA	Fuels	3638.46
Walmart Community/GECRB	Office Supplies	28.44
Michael White	Twp mileage	5.25
Kimberly Wilson	Flex	456.70
Jonathan Winterboer	Reimbursement	80.00
James Worm	Flex	71.93
Zee Medical Inc	Safety supplies	35.25
Zep Manufacturing Co	Parts	185.80
Grand Total		1139378.81

Clay County Board of Supervisors Claims

Approved April 14, 2015

Publication List by Vendor

A & M Laundry	Parts	208.20
A-1 Portables	Sanitation & Disposal	129.00
Acorn Naturalists	Recreational Supplies	191.40
Advanced Drainage Systems	Engineering Services	252.05
Advanced Systems	Copier charges	297.46
Advanced Systems	Copier charges	840.97
Airgas USA LLC	Supplies	488.28
Albert Lee Seed	Fertilizer & Seed	92.60
Alliant Energy	Radio serv	390.26
Alpha Wireless Comm	Radio serv	1631.96
Arnold Motor Supply	Supplies	1061.28
Safelite Fulfillment	Parts	686.78
Ayrshire Communications	Access lines	35.67
Bernie Nord	Training	70.00
Black Hills Energy	Utilities	3042.76
Bomgaars	Misc supplies	212.27
Bud's Service	Lubricants	329.77
Carey Brown	Training	45.00
Central Iowa Distributing	Custodial Supplies	438.50
CenturyLink	Telephone	113.91
Cerro Gordo Co Sheriff	Shrf fees	17.00
Heidi Chapman	Flex medical	130.00
Chickasaw County Sheriff	Shrf fees	24.00
City of Everly	Natural & Lp Gas	271.79
City of Royal	Water & Sewer	28.60
City of Spencer	Water & Sewer	126.50
City of Webb	Water & Sewer	85.42
Class C Solutions Group MSC	Hardware	273.10
Clay County General Fund	Reimbursements	16331.35
Clay County Regional Event Ctr	Shrf mtg exp	296.78
Consumers Lumber Company	Office Supplies	71.10
Cooperative Energy Company	Fuels	30769.97
Counsel Office & Document	Copier charges	429.34
County Binders Inc	Office Supplies	134.49
Crescent Electric Supply	Parts	62.83
Crow Wing County Sheriff	Shrf fees	75.00
Culligan	water	11.90
Custom Welding & Repair	Parts	42.39
Daily Reporter	Publications	963.96
Dave's Sand & Gravel	Construction & Maint.	203.64
Diamond Vogel	Paint	513.66
Dickinson County Sheriff	Shrf fees	31.50
Doolittle Oil Co	Minor Mv Parts & Access	125.00
Electronic Specialties	Services	1237.10
Jason S Ellison	Flex	300.00
Embassy Suites Des Moines	VA mtg exp room	514.08
Employee Benefit Systems	Cobra fees	102.30
Everly Fire & Rescue	Safety & Protect.Supplies	248.40
Farm & Home Publishers	Plat books	337.50
FASTENAL	Hardware	593.40
FleetPride	Fuels	480.48
Four Seasons Travel	tickets	2750.50
F8 Creative	Legal services	145.97
Sandra Geidl	Mtg exp meal/rooms	209.01
Graham Tire Co	tires	341.05
Greer Law Office	Legal Aid	150.00

Clay County Board of Supervisors Claims

Approved April 14, 2015

H&N Chevrolet Buick	Service	363.00
HD Supply	Custodial Supplies	11.89
Daniel Heissel	Employee mtg exp	7.83
Hope Haven	refund	20.00
Hotsy Equipment Co	Recreational Supplies	424.45
IA Dept of Pub Health	certification	60.00
Iowa Lakes Community College	Lease/bldg exp	3534.52
IA Lakes Regional Water	Water	151.96
IA Law Enforcement Academy	Educational	480.00
IA Negotiation Services	Services	300.00
IA Prison Industries	Signage	217.10
IA State County Treas Assoc	Educational	160.00
IA Workforce Development	Unemployment Compensation	1094.38
ID Zone	Office Supplies	176.50
Interstate Battery/Sioux City	Minor Mv Parts & Access	104.29
IA Dept of Trans	Misc	1916.81
ISACA	Dues & Memberships	225.00
Jack's Uniforms & Equipment	Misc	32.94
Jacobson Supply LLC	Minor Equip & Hand Tools	1026.10
Janitors Closet	Custodial Supplies	336.41
Jeff Messerole	Training	97.50
Karl Emergency Vehicles	Motor Vehicle	1950.00
Keltek Incorporated	Other	67.26
Kim Kroger	Training	45.00
Krayco Window Treatments	Buildings	6218.00
Lawrence Shreffler	Rumble strips	9075.00
Lexis Nexis	Magazines,Period.& Books	969.02
M&J LLC Bubbles Dry Cleaning	Rugs and mops	256.05
Mar-Lin Business Supply	Office Supplies	20.91
Marcia McCarthy	Transcripts	49.00
Marco	Repair/Maint Ofc/DP Equip	93.61
Mastercard	Mtg expenses	183.59
Burlin Matthews	Mtg expenses	260.99
Tammy McKeever	Mtg expenses	12.96
Menards	Buildings	303.29
NAPA Auto Parts	Parts	4.79
Nielsens Tire & Appliance	Tires & Tubes	1161.04
Northwest Glass Co Inc	Buildings	55.16
Noteboom Implement	Lubricants	84.08
Patrick Johnson	Rent Payments	440.00
Harlan Dean Peterson	Roads	1056.00
Pitney Bowes	Postage machine	268.38
Premier Communications	Telephone	652.50
Presto X Company	Buildings	165.13
Quality Inn & Suites	Employee Travel Expenses	61.60
RadioShack	Safety & Protect.Supplies	23.96
Monica Rehnstrom	Employee Travel Expenses	7.04
Travis Riley	Educational & Train.Serv.	10.00
Alicia Roos	Employee Travel Expenses	120.90
Royal Telephone	Telephone & Telegr.Serv.	36.39
Sac County Sheriff	Legal & Ct-Related Serv.	28.94
Sandy Law Firm	Legal Aid	251.06
Kathryn Schwarting	Employee Travel Expenses	49.25
Secure Shred Solutions	Repair/Maint Ofc/DP Equip	57.00
Sentinel - News	Board Proceedings	811.85
Sherwin Williams	Construction & Maint.	12.02
Michael Skonhovd	Educational & Train.Serv.	10.00

Clay County Board of Supervisors Claims

Approved April 14, 2015

Joe Skow	Flex	40.00
Solutions, Inc	Data Processing Serv.	908.00
Spencer Auto Parts Inc	Parts	2902.71
Spencer Hospital	Services	1125.42
SMU	Utilities	12293.19
Spencer Office Supplies	Office Supplies	803.62
Spencer Red Power	Construction & Maint.	54174.00
Sue Sears	Rent Payments	440.00
Tara Patrick	Training	97.50
Terril Telephone Coop	Telephone	9.44
The Andersons Inc	fuels	4330.22
Triple R Inc	Parts	600.00
U S Postal Service	Postage	500.00
US Cellular	Cell phones	397.89
U S Postmaster	Postage	49.00
Randy Van Kley	flex	1000.00
Vanguard Appraisals	Data Processing Serv.	11050.00
Verizon	Cell phones	263.27
Joan Waller	Postage	32.41
Walmart Community/GEGRB	Recreational Supplies	118.39
Western IA Tourism Region	Educational & Train.Serv.	25.00
Jeffrey Wiemann	flex	47.13
Windstream	Telephone	41.69
Woodbury County Sheriff	Shrf fees	3.43
James Worm	Flex	365.10
Stacie Young	Recreational Supplies	96.14
Ziegler Inc	Parts	11325.57
Grand Total		207638.80

Clay County Board of Supervisor's Claim

Approved April 28, 2015

Publication List by Vendor

Constance Adams	mtg exp/flex	25.19
Advanced Systems	Copier charges	36.00
Advanced Systems	Copier charges	385.00
Airgas USA LLC	Supplies	32.46
Al Saunders	Training	45.00
All-American Turf Beauty	lawn care	799.23
Alliant Energy	Utilities	214.34
Alpha Wireless Comm	Radio & Related Equip.	70536.90
Safelite Fulfillment	Parts	320.52
Ayrshire Communications	Telephone	154.30
Barco Municipal Products	Supplies	774.34
Ann Baschke	Employee mtg exp	11.76
Caleb Batschelet	Safety & Protect.Supplies	50.00
Be Mobile	Telephone	34.99
Beck Excavating Inc	Roads	19016.27
Black Hills Energy	Natural & Lp Gas	414.00
Bomgaars	Supplies	353.84
Brownells, Inc	Safety & Protect.Supplies	133.96
Carpenter Uniform & Promotions	Safety & Protect.Supplies	57.92
Cerro Gordo County Auditor	election printers	2593.00
Cherokee County Sheriff	shrf fees	65.00
City of Dickens	Library Allocation	2480.52
City of Everly	Library Allocation	3224.65
City of Peterson	Library Allocation	3472.70
City of Royal	Library Allocation	2976.60
City of Spencer	Library Allocation/Comctr	35250.96
City of Webb	Library Allocation	2728.55
Clay Co Emerg Mgt Agency	Allocation	9351.92
Clay Co Flex Plan	Flex alloc	5000.00
Clay Co Sec Road Fund	Fuels	3545.37
Clay County Fair Assn	Allocations	24058.40
Audrey Coffman	flex	18.79
Coffman's Locksmith	Minor Equip & Hand Tools	258.00
Copper Cottage	Buildings	7356.74
Cornwall Avery Bjornstad Scott	Legal & Ct-Related Serv.	75.00
Co Case Management Serv	Educational & Train.Serv.	308.00
Crescent Electric Supply	Buildings	1047.45
Daily Reporter	Magazines,Period.& Books	99.00
Brian Davis	flex	800.00
Diamond Vogel	Parts	397.26
Dyno Oil Co Inc	Lubricants	4331.39
Everttek	Telephone	445.00
FASTENAL	Hardware	150.98
Galen's Pro-Mow	Parts	8.96
Galls an Aramark Company	Uniforms	329.80
Sandra Geidl	Employee Travel Expenses	77.00
Shirley Goyette	Employee Travel Expenses	34.65
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	44.05
Grainger Dept 886084455	Buildings	219.63
Greer Law Office	Legal & Ct-Related Serv.	75.00
HA Friend & Co Inc	Office Supplies	120.52
Thomas Herrig	Safety & Protect.Supplies	100.00
Hy-Vee	Food & Provisions	6923.88
IA County Atty's Assn	Educational & Train.Serv.	100.00
Iowa Lakes Community College	Buildings	105.00

Clay County Board of Supervisor's Claim

Approved April 28, 2015

IA Lakes Corridor Devlp Corp	Planning & Manag.Consult.	10000.00
IA Lakes Electric Coop	Electric Light & Power	728.79
IA Lakes Regional Water	Water & Sewer	54.59
IA Law Enforcement Academy	Educational & Train.Serv.	640.00
IA Prison Industries	Traffic & St Sign Mater.A	217.90
IA State Auditor	Acct.-Audit.-Cler.Serv.	625.00
IA Water Well Assoc-IWWA	Dues & Memberships	130.00
Institute IA Certified Assr II	Educational & Train.Serv.	615.00
ISAC	Educational & Train.Serv.	50.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	143.92
Knight Protection, Inc	Repair/Maint Ofc/DP Equip	300.00
Randy Krukow	Employee Travel Expenses	46.62
Kristi Kuester	Flex	58.59
Lawson Products Inc	Hardware	111.83
John Lawson	Employee Travel Expenses	6.65
Linn County Public Health	Medical & Lab.Supplies	125.00
Kevin Maassen	Flex	98.70
Mail Services LLC	Acct.-Audit.-Cler.Serv.	558.10
Mar-Lin Business Supply	Office Supplies	270.91
Marco, Inc	Repair/Maint Ofc/DP Equip	376.52
Mastercard	Employee Travel Expenses	399.41
McCreary's Creative Catering	Food & Provisions	535.50
Mc Donald Supply	Parts	110.00
Menards	Custodial Supplies	918.52
Michael Todd & Co	Traffic & St Sign Mater.A	998.44
Michael Weber	Dues & Memberships	100.00
Noteboom Implement	Machinery & Mech. Equip.	750.00
NW IA Care Connection	Co Disb to MHDS Fiscal Ag	74650.50
NW IA Planning & Devlpmnt Comm	Acct.-Audit.-Cler.Serv.	250.00
Peterson Heritage	Contrib.-Other Gov.&Organ	1000.00
Marjorie Pitts	Mtg exp	24.93
R.S.V.P.	Contrib.-Other Gov.&Organ	566.50
RIDES	Allocation	7500.00
River Valley Telecom Coop	Telephone	289.78
Glenn Rouse	Other Premiums	88.25
Royal Telephone Co	Telephone	1016.37
Larry Rupert	Employee Travel Expenses	26.98
Martin Schoening	Flex	66.60
Kathryn Schwarting	Postage & Mailing	19.68
Seasons Center	Primary Treatment	32676.00
Solutions, Inc	Data Processing Equipment	7263.33
Speed Printers	Office Supplies	395.25
Spencer Area Activity Center	Allocation	5750.00
Spencer Hospital	Medical & Health Services	15000.00
SMU	Utilities Payments	99.80
Spencer Office Supplies	Office Supplies	190.37
Staples	Office Supplies	285.91
Staples Credit Plan	Office Supplies	205.89
Linda Swanson	Employee Travel Expenses	266.79
Treas - State of Iowa Sales/Us	Hotel / Motel Tax	260.00
Treat America Food Services	Employee Travel Expenses	138.72
UPS	Telephone & Telegr.Serv.	31.16
Verizon	Telephone & Telegr.Serv.	311.52
VISA	Fuels	2597.42
Stacie Young	Flex	2061.85
Grand Total		385370.38

Clay County Board of Supervisor's Claims

Approved May 12, 2015

Publication List by Vendor

A & M Laundry	uniform service	261.27
A-1 Portables	port toilets	107.00
Advanced Systems	Copier charges	513.99
Advanced Systems	Copier charges	543.30
Airgas USA LLC	Minor Equip & Hand Tools	92.95
All About Computers	Office Supplies	3096.00
Alliant Energy	Electric Light & Power	287.64
Alpha Wireless Comm	Radio & Related Equip.	190.68
AlumiTank Inc	Parts	1092.84
American Legion Post #1	Recreational Supplies	45.00
Arctic Glacier	Ice/concessions	132.70
Arnold Motor Supply	Parts	4162.99
Asher Motor Co	Lubricants	29.95
Ayrshire Communications	Telephone	36.20
Bankers Trust Company Corporat	General Obligation Bonds	372223.75
Black Hills Energy	Natural & Lp Gas	1986.41
Bomgaars	Minor Equip & Hand Tools	834.78
Boyer Trucks	Parts	369.63
Brownells, Inc	Safety & Protect.Supplies	197.25
Bud's Service	Lubricants	864.56
Edward D Campbell	Flex	300.00
Carpenter Uniform & Promotions	Uniforms	411.56
Carroll Construction Supply	Minor Equip & Hand Tools	210.32
Central Iowa Distributing	Custodial Supplies	64.64
CenturyLink	Telephone	567.08
Christians Sheet Mtl	Buildings	1307.82
City of Everly	Natural & Lp Gas	154.82
City of Royal	Water & Sewer	28.60
City of Sioux City	Planning & Manag.Consult.	7083.48
City of Spencer	Radio & Related Equip.	18094.58
City of Webb	Water & Sewer	79.69
Clay Co Extension Ed Fund	Allocation	10000.00
Clay Co Sec Road Fund	Fuels	3684.44
Clay County Treasurer	Taxes	737.01
Coffman's Locksmith	Keys	150.00
Consumers Lumber Company	Construction & Maint.	3.56
Control System Specialist	Buildings	280.00
Cooperative Energy Company	Natural & Lp Gas	23036.52
Copper Cottage	Buildings	1732.91
Cornbelt Equipment & Supply	Parts	6.00
Cornwall Avery Bjornstad Scott	Legal & Ct-Related Serv.	100.00
Creative Stitches	embroidering	43.75
Crysteel Truck Equipment	Parts	681.00
CTS Language Link	Protection/Security Serv.	6.15
Culligan	Buildings	113.04
Daily Reporter	Board Proceedings	2435.49
Denison Drywall Contract Inc	Buildings	3826.00
Dodge County Sheriff	Legal & Ct-Related Serv.	75.00
Pamela S Doran	Employee Travel Expenses	30.62
Ed Roehr Safety Products	Safety & Protect.Supplies	716.88
Employee Benefit Systems	Services	102.30
Evertex	Telephone/int/cable	200.11
Exhaust Pros	Parts	350.00
Fareway Stores Inc	Food & Provisions	150.10
Foundation Analytical Lab	Safety & Protect.Supplies	135.00
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00

Clay County Board of Supervisor's Claims

Approved May 12, 2015

Gov Deals	Office Supplies	292.50
Graham Tire Co	Tires & Tubes	19.65
Greer Law Office	Legal & Ct-Related Serv.	75.00
Hargens Court Reporting	transcripts	101.90
Hartley Sentinal	Publications	876.21
Daniel Heissel	Mtg Expense	10.00
Hiway Truck Equipment	Construction & Maint.	88715.00
Hodgin's Manufacturing	Construction & Maint.	30.00
Holiday Inn	Mtg Expenses	185.92
Holiday Inn	Mtg Expenses	551.70
Hy-Vee	Supplies	35.96
Iowa Lakes Community College	Buildings	3795.40
IA Lakes Regional Water	Water & Sewer	169.20
IA Prison Industries	Signs/materials	94.50
IA State County Treas Assoc	Dues & Memberships	25.00
IDS	shredding	20.00
Interstate Battery	Parts	221.90
ISACA	Dues & Memberships	125.00
J & D Lawn Service	Custodial	900.00
Jack's Uniforms & Equipment	Wearing Apparel & Uniform	33.75
Janitors Closet	Custodial Supplies	849.26
Jennifer A Jensen	Custodial	75.00
Johnston Automotive	Parts	47.00
Karl Emergency Vehicles	Vehicle equipment	15614.63
Kay Park Recreation	Recreational Supplies	4300.00
Randy Krukow	Flex	687.09
Lexis Nexis	Magazines,Period.& Books	776.00
Marco	Repair/Maint Ofc/DP Equip	441.67
Burlin Matthews	Mtg Expenses	362.79
Tammy McKeever	Mtg Expenses	63.53
Menards	Buildings	177.75
New Sioux City Iron Co	Minor Equip & Hand Tools	16.42
News, Bell, Times, Patriot	Board Proceedings	859.11
Nielsens Tire & Appliance	Tires & Tubes	2068.15
North Central Int'l	Parts	1900.14
Northwest Communications	Telephone	180.00
Northwest Glass Co	Buildings	70.00
NW IA Youth Emergency Serv Ctr	Detention	3150.00
Pearson Tractor Repair	Minor Mv Parts & Access	174.10
Performance Car & Truck Acc	Minor Mv Parts & Access	460.00
Pitney Bowes Purchase Power	Postage	2875.00
Premier Communications	Telephone	640.05
Presto X Company	Buildings	168.09
Monica Rehnstrom	Office Supplies	30.47
Royal Telephone Co	Telephone	26.39
Ruthven Rocks	Construction & Maint.	801.59
Martin Schoening	Mileage	40.00
Kathryn Schwarting	Mileage/misc	52.38
Sioux Sales Co	Safety & Protect.Supplies	56.85
Smiths RVs	parts/service	1677.99
Solutions	Data Processing	9360.01
Spencer Auto Parts	Mv Parts & Access	3716.54
Spencer Hospital	IDPH funding	4477.58
SMU	Utilities	11256.08
Spencer Office Supplies	Office Supplies	650.96
Spencer Red Power	Mv Parts & Access	774.35
Stephanie J Early	Roads	1836.00

Clay County Board of Supervisor's Claims

Approved May 12, 2015

Storey Kenworthy	Office Supplies	86.40
Steven Sundblad	Clothing	50.00
Linda Swanson	Mileage	142.15
TD Tools	Equip & Hand Tools	62.95
The Andersons Inc	Fuels	3499.53
The Cartridge Connection	Office Supplies	329.87
Thrifty White Stores	Protection/Security Serv.	78.67
Town & Country	Disposal Ser	19.58
US Cellular	Cell phones	1267.57
Van Diest Supply Co	Chemicals/seed	14344.65
Vander Haag's Inc	Mv Parts & Access	3304.27
Verizon	Cell phones	330.32
Walmart	misc supplies	325.79
Webb Wireless	services	725.67
Windstream	Telephone	41.69
Worthington Sports Center	Tires & Tubes	528.56
Ziegler Inc	Parts	6743.08
Grand Total		663628.67

Clay County Board of Supervisors Claims

Approved May 26, 2015

Publication List by Vendor

Constance Adams	Flex/exp	26.48
Advanced Systems	Copier charges	534.48
Advanced Systems	Copier charges	758.53
Airgas USA LLC	shop supplies	137.14
Albert Lee Seed	Roads	918.00
Alliant Energy	Electric	128.05
Ayrshire Communications	Telephone	154.30
Black Hills Energy	Natural & Lp Gas	414.00
LeAnn Black	Flex	300.00
Blacktop Service Company	Engineering Services/Cont	51337.54
Bomgaars	Minor Equip & Hand Tools	729.22
Carpenter Uniform & Promotions	Uniforms	263.92
Carroll Construction Supply	Minor Equip & Hand Tools	275.27
CenturyLink	Telephone	11.70
Heidi Chapman	Flex	35.00
Clay Co Emerg Mgt Agency	allocation	9351.92
Clay Co Sec Road Fund	Fuels	1168.28
Clay County Fair Assn	LOSST alloc	6558.40
Clay County Treasurer	Taxes	1.00
Casey Climer	Flex	74.00
Codex Corp	Protection/Security Serv.	334.00
Audrey Coffman	Flex	18.79
County Binders Inc	Book Binding	93.83
Cretex Concrete Products	Steel-Iron-& Relat.Metals	900.00
Diamond Mowers, Inc.	Parts	299.86
Dickinson County Sheriff	Shrf fees	22.00
Emmet County Sheriff	Shrf fees	37.00
Evertex	Telephone	445.00
Fareway Stores Inc	Food & Provisions	37.46
Farmers Trust & Svgs Bank	Lock box	28.00
FASTENAL	Hardware	190.05
John Fogarty	flex/clothing	313.00
Frank Zech	Fuels	97.20
Galls	Safety & Protect.Supplies	110.49
Sandra Geidl	Emp Travel Exp	522.06
Shirley Goyette	Emp Travel Exp	54.60
Hargens Court Reporting	Ct reporting	47.00
Hy-Vee	Inmate meals/sup	6921.14
IA Lakes Electric Coop	Electric	984.95
IA Lakes Regional Water	Sewer	54.59
IA Law Enforcement Academy	Educational & Train	140.00
IA Prison Industries	Traffic & St Sign Mater.A	690.00
IA Secretary of State	Postage & Mailing	432.06
IA State County Treas Assoc	Dues & Memberships	325.00
IACCVSO	Dues & Memberships	50.00
J&T Rentals	Rental	1500.00
Janitors Closet	Custodial Supplies	240.69
Jean Peterson	Safety & Protect.Supplies	400.00
Jeremy Jensen	Flex	300.00
Kim Kroger	EMS trailer exp	46.45
Kirkham Michael & Assoc	Engineering Services/Cont	5263.18
Kristi Kuester	flex	58.59
Legislative Services Agency	Magazines,Period.& Books	1000.00
M&J LLC	Rugs/mops/shirts	491.57
Kevin Maassen	Flex	98.70
Mar-Lin Business Supply	Office Supplies	193.08

Clay County Board of Supervisors Claims

Approved May 26, 2015

Mastercard	Office Supplies	29.98
Menards	Custodial Supplies	119.76
Michael Todd & Co	Minor Equip & Hand Tools	404.60
Midstates Builders Inc	Buildings	205.35
Midwest Technology Services	Telephone	225.00
Myrl & Roy's Paving, Inc	Landscape rock	487.00
NAPA Auto Parts	Parts	84.98
Northwest Bank	loan payment	98770.40
Noteboom Implement	Parts	853.54
NW IA Planning & Devlpmnt Comm	services	120.00
NW IA Youth Emergency Serv	Detention	3375.00
Polk County Sheriff	shrf fees	163.50
Quill	Office Supplies	148.48
Radisson Paper Valley Hotel	Employee Travel Expenses	659.34
Ramada NW Inn & Suites DesM	Employee Travel Expenses	135.92
Glenn Rouse	Flex	88.25
Aaron Rutter	Flex	300.00
Safety-Kleen Systems	Parts	505.99
Martin Schoening	Flex	46.60
Seasons Center	Cs Mngmnt/Medicaid Match	12187.12
Solutions, Inc	Data Processing Equipment	287.34
Spencer Family Care	Services	343.00
Spencer Hospital	Medical & Health Services	19029.32
SMU	Telephone	103.87
Spencer Office Supplies	Office Supplies	385.20
Spencer Red Power	Parts	95.65
Ann Spooner	Flex	187.23
Staples Credit Plan	Office Supplies	77.70
State Steel Supply Co.	Parts	132.00
Linda Swanson	Flex	264.80
Terril Telephone Coop	Telephone	9.44
Kristine Toay	Emp mtg expense	10.17
Ultramax	ammo	250.00
Vandy DeNio	Safety & Protect.Supplies	400.00
Verizon	Telephone	304.45
VISA	Fuels	2024.47
Joan Waller	Emp mtg exp	215.80
4 imprint	Office Supplies	473.72
Grand Total		239422.54

Clay County Board of Supervisors Claims

Approved June 9, 2015

Publication List by Vendor

A & M Laundry	Parts	211.87
A-1 Portables	toilets	96.00
Advanced Drainage Systems	Engineering Services/Cont	2814.29
Advanced Systems	copier charges	322.42
Advanced Systems	copier charges	420.30
Airgas USA LLC	Grounds Maintenance Suppl	109.82
Alliant Energy	Radio & Related Equip.	196.28
Alpha Wireless Comm	Radio & Related Equip.	111.13
American Bottling Company	Food & Provisions	403.20
Arctic Glacier USA	Food & Provisions	91.54
Arnie Messenbrink	Safety & Protect.Supplies	379.85
Safelite Fulfillment	Parts	542.71
Ayrshire Communications	Telephone	30.15
Ann L Baschke	Flex	220.00
Be Mobile	Telephone sup	44.99
Beck Excavating Inc	Roads	10774.57
Bill Gerdeman	Zoning Board & Bd of Adj.	24.20
Black Hills Energy	Natural & Lp Gas	1608.40
Bob Barker Company Inc	Clothing & Dry Goods	116.02
Bomgaars	Safety Items	1056.36
Boyer Trucks	Parts	159.13
Bud's Service	Minor Mv Parts & Access	320.04
C F Industries	Safety & Protect.Supplies	800.00
Carroll Dist & Const Supply	Construction & Maint.	225.00
Century Business Products	Office Supplies	189.13
CenturyLink	Telephone	611.65
Chatterton Farms	Safety & Protect.Supplies	400.00
Cherokee Co Shr	Legal & Ct-Related Serv.	45.00
City of Everly	Natural & Lp Gas	77.13
City of Royal	Water & Sewer	28.60
City of Spencer	Radio & Related Equip.	26974.09
City of Webb % City Clerk	Water & Sewer	79.69
Casey Climer	Flex	139.65
Clinton Jones	Zoning Board & Bd of Adj.	20.00
Coca-Cola Refreshments	Food & Provisions	465.43
Coffman's Locksmith	Construction & Maint.	100.50
Cooperative Energy Company	Fuels	21129.63
Counsel Office & Document	Repair/Maint Ofc/DP Equip	193.89
Case Management & MHDS	Educational & Train.Serv.	291.50
Creative Stitches	Wearing Apparel & Uniform	43.75
Crescent Electric Supply	Buildings	267.17
Daily Reporter	Office Supplies	1060.66
Dave Kaus	Zoning Board & Bd of Adj.	40.00
David Simington	Zoning Board & Bd of Adj.	51.20
David Wyatt	Zoning Board & Bd of Adj.	93.66
Brian Davis	Flex	400.00
Debra M Mc Keever	Legal & Ct-Related Serv.	30.00
David Decker	Flex	300.00
Del's Garden Center	Construction & Maint.	460.00
Diamond Mowers	Parts	2656.65
Diamond Vogel	Buildings	9.00
Don Pierson Ford	Minor Mv Parts & Access	71.58
Dyno Oil Co Inc	Lubricants	2678.40
Employee Benefit Systems	Emp Grp Health Ins-Co Con	100.10
Raymond Essick	Flex	1240.08
Everttek	Telephone	198.91

Clay County Board of Supervisors Claims

Approved June 9, 2015

Fareway Stores	Food & Provisions	86.77
FASTENAL	Steel-Iron-& Relat.Metals	31.25
Larry Flaharty	Zoning Board & Bd of Adj.	29.80
FleetPride	Fuels	747.28
Force America Dist LLC	Parts	2765.56
Foundation Analytical Lab	Safety & Protect.Supplies	81.00
Four Seasons Travel Serv	Legal & Ct-Related Serv.	1168.50
Galen's Pro-Mow	Minor Mv Parts & Access	139.68
David Glienke	Safety & Protect.Supplies	8.00
Godfather's Pizza	Food & Provisions	45.68
Graham Tire Co	Tires & Tubes	22.00
Greer Law Office	Legal Serv	77.50
Jerry Groenewold	Twp mileage	52.50
Billy Gunnerson	Flex	185.00
H & N Chevrolet Buick	Minor Mv Parts & Access	298.54
Hanson's Plumbing & Heating	Buildings	508.05
Hawkeye Community College	Educational & Train.Serv.	175.00
Thomas Herrig	Safety & Protect.Supplies	17.20
Hodgin's Manufacturing	Construction & Maint.	232.00
Holiday Inn Ames & Conf Ctr	Employee Travel Expenses	185.92
Nicole Huckfelt	Flex	229.02
Hy-Vee	Safety & Protect.Supplies	401.22
IA County Atty Case Mgt Projec	Data Processing Serv.	6525.00
Iowa Lakes Community College A	Buildings	3382.64
IA Lakes Regional Water	Water & Sewer	442.56
IA Law Enforcement Academy	Educational & Train.Serv.	480.00
IA Prison Industries	Buildings	189.20
IA State Bar Assoc	Dues & Memberships	385.00
IACCB	Dues & Memberships	1000.00
IA Dept of Trans	Grounds Maintenance Suppl	25.22
Iowa Medicaid Enterprise	Cs Mngmnt/Medicaid Match	3732.59
ISACA	Educational & Train.Serv.	110.00
Janitors Closet	Custodial Supplies	739.99
Johnston Automotive	Parts	88.08
KAPCO Postal Pack & Ship	Parts	14.17
Klein's Korner Inc.	Recreational Supplies	54.00
Randy Krukow	Postage & Mailing	12.52
Keith R Kruse	Zoning Board & Bd of Adj.	55.40
Kuhlman Lake Service & Welding	Recreational Supplies	2341.18
L I P A	Dues & Memberships	25.00
Law Enforcement Systems	Office Supplies	227.00
Sheryl Lee	Flex	40.00
Lexis Nexis	Magazines,Period.& Books	776.00
L-3 Com Mobile Vision Inc	Safety & Protect.Supplies	6089.00
M&J LLC Bubbles Dry Cleaning	Custodial Supplies	377.49
Kevin Maassen	Educational & Train.Serv.	10.00
Mail Services LLC	Acct.-Audit.-Cler.Serv.	616.29
Marco	Repair/Maint Ofc/DP Equip	93.61
Marco, Inc	Repair/Maint Ofc/DP Equip	376.52
Marilyn White	Zoning Board & Bd of Adj.	106.20
Mastercard	Minor Mv Parts & Access	127.27
Sharon McKeever	Zoning Board & Bd of Adj.	40.00
Menards	Buildings	2172.43
Midwest Fence & Gate Company	Buildings	417.50
Midwestern Mechanical Inc	Buildings	5414.59
NAPA Auto Parts	Parts	88.94
New Sioux City Iron Co	Minor Equip & Hand Tools	35.88

Clay County Board of Supervisors Claims

Approved June 9, 2015

News, Bell, Times, Patriot	Board Proceedings	351.27
Nielsens Tire & Appliance	Tires & Tubes	857.80
Darrell Nordman	Flex	255.00
North Central Int'l Inc	Parts	3263.60
Northwest Communications	Telephone	180.00
Noteboom Implement	Motor Vehicle	1798.55
NW IA Youth Emergency Serv Ctr	Sheriff Transport.Charges	328.50
NWIACC	Contrib.-Other Gov.&Organ	21833.00
James O'Hearn	Safety & Protect.Supplies	80.00
John G Olson	Zoning Board & Bd of Adj.	56.80
Performance Car & Truck Acc	Minor Mv Parts & Access	340.00
Pictometry International Corp	Engineering Services/Cont	7285.33
Pitney Bowes Purchase Power	Postage	43.97
Marjorie Pitts	Flex/exp	710.39
Polk County Sheriff	Legal & Ct-Related Serv.	50.70
Premier Communications	Telephone	651.45
Presto X Company	Buildings	165.13
Christopher Raveling	Educational & Train.Serv.	285.00
Reliable	Office Supplies	131.43
Scott Rinehart	Flex	300.00
Rita Smith	Zoning Board & Bd of Adj.	41.00
Alicia Roos	Flex	18.60
Royal Telephone Co	Telephone	26.39
Darrel Santage	Flex	415.00
Schoeneman's Bros Co	Shop Equipment	47.98
Schwan's Sales	Food & Provisions	122.04
Kathryn Schwarting	Employee Travel Expenses	35.30
Seasons Center	Cs Mngmnt/Medicaid Match	10882.57
Sentinel	Official Pub.& Legal Not.	535.60
Share Corp	Grounds Maintenance Suppl	331.81
Shawna Ditsworth	Legal & Ct-Related Serv.	1364.64
Shield Technology Corp	Radio & Related Equip.	1000.00
Sioux Sales Co	Safety & Protect.Supplies	894.95
Solutions, Inc	Data Processing Serv.	1732.46
Speed Printers	Office Supplies	108.00
Spencer Auto Parts Inc	Minor Mv Parts & Access	1569.00
Spencer Hospital	Employee Travel Expenses	256.00
SMU	Electric Light & Power	10424.42
Spencer Office Supplies	Office Supplies	597.20
Spencer Ready-Mix	Buildings	3928.50
Spencer Red Power	Parts	1028.50
Spencer Trophy & Awards	Office Supplies	43.50
Stacy Crane Rental & Rigging	Engineering Services/Cont	1113.75
Stan Houston Equipment	Minor Equip & Hand Tools	271.53
Staples	Office Supplies	28.77
Staples Credit Plan	Office Supplies	1303.30
Telfair County Sheriff Office	Protection/Security Serv.	990.00
Terril Telephone Coop	Telephone	18.88
The Andersons Inc	Natural & Lp Gas	2613.85
Thrifty White Stores	Protection/Security Serv.	122.33
Casey Timmer	Flex	260.00
Kristine Toay	Expenses	24.00
Town & Country	Sanitation & Disposal Ser	620.42
Tri-State EMA	Dues & Memberships	10.00
Ultramax	Other	93.60
Unity Point Clinic Occupationa	Employee Travel Expenses	111.00
US Cellular	Telephone	1223.02

Clay County Board of Supervisors Claims

Approved June 9, 2015

U S Postmaster	Postage	588.00
Verizon	Telephone	170.35
Warner Funeral Home	Burial Services	1800.00
Windstream	Telephone	41.69
Jonathan Winterboer	Flex	430.05
Woodbury County Sheriff	Legal & Ct-Related Serv.	19.60
James Worm	Flex	120.41
Stacie Young	Flex	138.15
Ziegler Inc	Parts	6293.71
3B Electric, LLC	Construction & Maint.	244.89
Grand Total		218646.74

Clay County Board of Supervisors Claims

Approved June 16, 2015

Publication List by Vendor

Constance A Adams	Flex	14.50
Ann L Baschke	Flex	64.60
Audrey Coffman	Flex	18.79
Michael L Determan	Flex	125.00
Robert B Kluender	Flex	414.00
Kristi J Kuester	Flex	58.59
Sheryl K Lee	Flex	64.45
Kevin D Maassen	Flex	98.70
Travis J Riley	Flex	205.67
Glenn I Rouse	Flex	88.25
Martin L Schoening	Flex	46.60
Mark A Thompson	Flex	800.00
Kristine K Toay	Flex	43.00
Kimberly S Wilson	Flex	153.30
Jonathan E Winterboer	Flex	569.95
Grand Total		2765.40

Clay County Board of Supervisors Claims

Approved June 23, 2015

Publication List by Vendor

Doug Abel	Safety & Protect.Supplies	50.00
Advanced Systems	Data Processing Serv.	267.12
Advanced Systems	Data Processing Serv.	549.53
Airgas USA LLC	Grounds Maintenance Suppl	469.90
All-American Turf Beauty	Buildings	720.95
Alliant Energy	Utilities	388.01
Armstrong Teams	Food & Provisions	199.47
Barco Municipal Products	Traffic & St Sign Mater.A	634.40
Ann Baschke	Expenses	14.42
Bernie Nord	Educational	25.00
Black Hills Energy	Natural & Lp Gas	414.00
Bob Barker Company Inc	Clothing & Dry Goods	239.41
Bomgaars	Misc	98.09
Bound Tree Medical	Safety & Protect.Supplies	336.61
Tammy Brown	Flex	66.34
CenturyLink	Telephone	528.42
City of Spencer	ComCtr/RS garbage	24321.68
Clay Co Emerg Mgt Agency	Allocation	9351.92
Clay Co E M S Assn	Allocation	3611.96
Clay Co Flex Plan	Allocation	5000.00
Clay Co Sec Road Fund	Fuels	5481.62
Clay County Fair Assn	LOSST Alloc	7236.46
Clay County Homes	Rent Payments	260.00
Casey E Climer	Flex	86.35
Compass Pointe	Allocation	4166.50
Cooperative Energy Company	Fuels	9746.90
Christian Copper	Flex	242.80
Cretex Concrete Products	Steel-Iron-& Relat.Metals	40290.00
Daily Reporter	Publication	15.14
Dallas Co Sheriff	Shrf fees	300.00
Brian J Davis	Flex	600.00
Des Moines Stamp Mfg Co	Office Supplies	159.15
Diamond Mowers	Parts	2567.44
Dickinson County Sheriff	Shrf fees	19.00
Don Pierson Ford	Motor Vehicle	592.86
Dyno Oil Co Inc	Parts	1170.23
Elderbridge	Allocation	2741.75
Raymond Essick	flex	382.40
FASTENAL	Hardware	12.14
Galls	Safety & Protect.Supplies	746.63
Gold's Custom Grading	Buildings	930.00
Grainger	Buildings	235.99
Greer Law Office	Legal & Ct-Related Serv.	75.00
Griggs Environmental Strategie	Roads	3875.00
H & N Chevrolet Buick	Minor Mv Parts & Access	381.08
Bradley Hawley	flex	300.00
Holiday Inn Ames & Conf Ctr	Employee Travel Expenses	185.92
Hy-Vee	Misc/Inmate meals	7590.99
IA Dept Natural Resources	Roads	175.00
IA Lakes Electric Coop	Electric Light & Power	1824.77
IA Lakes Regional Water	Water & Sewer	56.87
J&T Rentals	Rental	1500.00
Jacobsen Home Corp	Rent Payments	260.00
Jacobson Supply LLC	Parts	1450.00
Janitors Closet	Buildings	520.22
Jennifer Jensen	Custodial	375.00

Clay County Board of Supervisors Claims

Approved June 23, 2015

Johnson County Sheriff	Shrf fees	32.25
Julie Sammon	Legal & Ct-Related Serv.	300.00
Karl Emergency Vehicles	Safety & Protect.Supplies	1101.08
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	2087.69
Kodak Alaris Inc	Repair/Maint Ofc/DP Equip	1369.00
Randy Krukow	Postage	28.25
Kuhlman Lake Service & Welding	Construction & Maint.	2341.18
John Lawson	Expenses	922.71
LeRoy E Spears	Fuels	105.30
L-3 Com Mobile Vision Inc	Radio & Related Equip.	1407.90
Mail Services LLC	Acct.-Audit.-Cler.Serv.	613.64
Mar-Lin Business Supply	Office Supplies	20.31
Marco, Inc	Repair/Maint Ofc/DP Equip	241.08
Martin Marietta Aggregates	Steel-Iron-& Relat.Metals	479.11
Burlin Matthews	Expenses/Flex	2381.56
Menards	Buildings	212.62
Midwest Coatings Company	Engineering Services/Cont	54255.98
Midwest Technology Services	Buildings	363.31
Miller Plumbing & Heating	Buildings	169.82
Newton Manufacturing Co	Office Supplies	1800.95
Nielsens Tire & Appliance	Tires & Tubes	2875.60
Darrell Nordman	Flex	345.00
Northwest Printing Co	Office Supplies	42.10
Noteboom Implement	Buildings	17.18
NW IA Planning & Devlpmnt Comm	Acct.-Audit.-Cler.Serv.	120.00
Office Systems Company	Office Supplies	240.14
James O'Hearn	Flex	500.00
Palo Alto County Sheriff	Shrf fees	25.35
Parker Historical Society	Allocation	7500.00
Pitney Bowes	Postage & Mailing	438.38
Marjorie Pitts	Expenses	12.48
Positive Promotions Inc	Office Supplies	2066.58
Proforma	Office Supplies	340.12
Qualification Targets Inc	Safety & Protect.Supplies	142.12
Christopher Raveling	Educational	105.00
Reliable Office Supplies	Office Supplies	131.43
Glenn Rouse	Safety & Protect.Supplies	150.00
Rowekamp Associates Inc	Traffic & St Sign Mater.A	400.00
Martin Schoening	Safety & Protect.Supplies	44.97
Kathryn Schwarting	Postage	11.89
Seasons Center	Cs Mngmnt/Medicaid Match	12754.04
Secure Shred Solutions	Repair/Maint Ofc/DP Equip	48.00
Shield Technology Corp	Radio & Related Equip.	1000.00
Sidwell Company	Data Processing Serv.	1535.00
Michael Skonhovd	flex	366.24
Solutions, Inc	Data Processing Serv.	4092.65
Spencer Hospital	Allocation/tests	15090.00
SMU	Telephone/internet	238.60
Spencer Office Supplies	Office Supplies	3434.06
Staples Credit Plan	Office Supplies	243.89
State Medical Examiner Office	Medical & Health Services	3749.70
Sterling Solutions Inc	Repair/Maint Ofc/DP Equip	450.00
Linda Swanson	Flex	2.67
Thrifty White Stores	Protection/Security Serv.	532.40
Casey Timmer	Flex	40.00
Treasurer, State of Iowa	Cover Aggregate/Sand/Mate	540.00
U S Postal Service	Postage & Mailing	5000.00

Clay County Board of Supervisors Claims

Approved June 23, 2015

Ultramax	Ammo	718.00
Unified Contracting Srv Inc	Buildings	7223.28
Upper DesMoines O E O	Allocation	5375.00
U S Postmaster	Postage & Mailing	202.00
Verizon	Cell phone	464.08
VISA	Data Processing Serv.	5354.98
Joan Waller	Postage/expenses	121.45
Walmart	Recreational Supplies	279.64
Warner Funeral Home	ME services	210.00
Sheila Weeks	Flex	300.00
Western IA Tourism Region	Registration	25.00
Willson & Pechacek	Legal & Ct-Related Serv.	132.50
Woodward Youth Corporation	Detention	1119.60
James Worm	Expenses	60.15
Grand Total		300285.45

Clay County Board of Supervisor's Claims

Approved June 30, 2015

Publication List by Vendor

Advanced Systems	Copier charges	293.66
Advanced Systems	Copier charges	209.00
Alpha Wireless Comm	Other	39.50
Barry G Anderson	Employee Travel Expenses	211.75
Ayrshire Communications	Data Processing Serv.	154.30
Bomgaars	Buildings	179.44
Bound Tree Medical	Safety & Protect.Supplies	3631.87
Delmar R Brockshus	Flex	2650.48
Buena Vista Co Shrf	Transport	91.50
CenturyLink	Data Processing Serv.	400.00
City of Everly	Freedom Rock	500.00
Copper Cottage	Buildings	1509.35
Culligan of Spencer	Office Supplies	136.95
Deaf Services Unlimited	Legal & Ct-Related Serv.	994.00
Michael L Determan	Flex	175.00
Raymond D Essick	Flex	211.07
Estate of Michael J. Houchins	Flex	2383.30
Everttek	Data Processing Serv.	445.00
Exhaust Pros	Minor Mv Parts & Access	30.95
Galen's Pro-Mow	Minor Mv Parts & Access	401.55
Galls an Aramark Company	Safety & Protect.Supplies	212.88
Graham Tire Co	Tires & Tubes	29693.44
Hargens Court Reporting	Legal & Ct-Related Serv.	116.25
IA Municipalities Workers Comp	Workmens' Comp. Ins.	21251.00
IA Secretary of State	Dues & Memberships	30.00
Janitors Closet	Custodial Supplies	714.28
Jennifer Jensen	Custodial	375.00
Michael Johnson	Township official	24.50
Robert Kluender	Safety & Protect.Supplies	96.26
John Lawson	Employee Travel Expenses	84.73
Liberty Lanes, LLC & State Bk	Contrib.-Other Gov.&Organ	40000.00
Mar-Lin Business Supply	Office Supplies	91.80
Menards	Buildings	145.10
Midwestern Mechanical Inc	Buildings	1057.37
News, Bell, Times, Patriot	Board Proceedings	910.31
Darrell Nordman	Flex	16.10
Northwest Communications	Data Processing Serv.	180.00
Noteboom Implement	mower rental	750.00
NWIACC	Co Disb to MHDS Fiscal Ag	582970.51
Christopher Raveling	flex	6.55
Sentinel	Board Proceedings	714.29
Joe Skow	Flex	533.31
Solutions, Inc	Data Processing Equipment	66246.97
Spencer Hospital	IDPH Grant	1743.79
SMU	Telephone & Telegr.Serv.	630.95
Spencer Office Supplies	Office Supplies	3556.82
Spencer Trophy & Awards	Safety & Protect.Supplies	41.95
Staples	Office Supplies	25.98
Spencer Taylor	Parts	37.32
Ultramax	Safety & Protect.Supplies	250.00
US Cellular	Telephone & Telegr.Serv.	654.15
Joan Waller	flex	142.37
Sheila Weeks	Employee Travel Expenses	32.90

Clay County Board of Supervisors Claims

Approved July 7, 2015

Publication List by Vendor

Abel Doug	Clothing Allow	100.00
Advanced Drainage Systems	Steel-Iron-& Relat.Metals	284.85
Advanced Systems	Copier charges	88.00
Advanced Systems	copier charges	420.30
Airgas USA LLC	Grounds Maintenance Suppl	415.63
Alliant Energy	Electric Light & Power	176.73
Arctic Glacier USA	concessions	282.57
Safelite Fulfillment Inc	Parts	476.67
Ayrshire Communications	Telephone	36.18
Bernie Nord	Educ & Train	10.00
Black Hills Energy	Natural & Lp Gas	1149.40
Rodney Boernsen	Twp mileage	3.15
Bomgaars	Shop Equipment	1321.46
Bud's Service	Fuels	100.10
Carroll Dist & Const Supply	Minor Equip & Hand Tools	1803.00
City of Royal	Water & Sewer	28.60
City of Spencer	Water & Sewer	61.50
Clay Co Flex Med	Allocation	5155.53
Clay County Safety	Safety	6000.00
Clay County Homes	Rent Payments	250.00
Coffman's Locksmith	Construction & Maint.	55.00
Cooperative Energy Company	Natural & Lp Gas	125.30
Case Management & MHDS	Educ & Train	308.00
Crescent Electric Supply	Buildings	474.80
Dave's Sand & Gravel	Construction & Maint.	164.75
DLT Solutions	Engineering Supplies	1950.06
Don Pierson Ford	Repairs	1350.51
Employee Benefit Systems	Cobra	103.40
Evertex	Telephone	278.80
Exhaust Pros	Oil change	30.95
Fareway Stores Inc	Food & Provisions	42.52
FASTENAL	Hardware	32.94
FleetPride	Parts	2037.76
Galen's Pro-Mow	trailer/repairs	6540.06
General Traffic Control	Recreational Supplies	2707.28
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	1611.12
H & N Chevrolet Buick	repairs	1363.18
Hass Jason	clothing allowance	100.00
Michael Heikens	mileage	3.50
Humboldt County Sheriff	Shrf fees	23.00
Hy-Vee	Office Supplies	45.88
I.C.E.O.O.	Mtg registration	200.00
IA County Recorders Assoc	Data Processing Serv.	2273.17
IA Dept Natural Resources	Permits	100.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9106.00
IA Negotiation Services	Acct.-Audit.-Cler.Serv.	300.00
IA Prison Industries	Traffic & St Sign Mater.A	1807.20
IACCB	Dues & Memberships	1000.00
ICAP	Tort Liability Ins.	148471.95
Janitors Closet	Custodial Supplies	183.80
Debra Jessen	Mileage	8.75
Johnston Automotive	Parts	163.75
Kimbell, Kent	Mileage	11.55
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	7735.68
Klein's Korner Inc.	Food & Provisions	195.00

Clay County Board of Supervisors Claims

Approved July 7, 2015

Sheryl Lee	Mileage	11.73
Lost Island Sanitary Dist	Sanitation & Disposal Ser	350.00
M&J LLC Bubbles Dry Cleaning	Rug and Mops	213.25
Kevin Maassen	Licences & Permits	12.00
Marco	Copier charges	93.61
Marco, Inc	Copier charges	376.52
Mastercard	misc	8.41
Menards	misc	261.50
Mid Country Machinery	Parts	41.15
Midwest Coatings Company	Engineering Services/Cont	22366.52
Myrl & Roy's Paving, Inc	Buildings	581.08
North Central Int'l Inc	Parts	906.03
Noteboom Implement	parts	516.01
NW IA Planning & Devlpmnt Comm	dues	1485.00
Premier Communications	Telephone	643.11
Presto X Company	Buildings	165.13
Raveling, Inc.	Steel-Iron-& Relat.Metals	4485.00
Reds Radiator Repair	Parts	621.62
Monica Rehnstrom	Mileage	15.55
Travis Riley	Licences & Permits	32.00
Roto-Rooter	Buildings	250.00
Sanford Health	Hearing tests	720.00
Schwan's Sales	Concessions	46.72
Schoening Martin	clothing allowance	100.00
Kathryn Schwarting	mileage/postage	43.04
Michael Skonhovd	Licences & Permits	13.50
Solutions, Inc	Data Processing Serv.	13293.04
Speed Bumps & Humps Co	service	1001.85
Spencer Auto Parts Inc	parts	2799.93
Spencer Hospital	IDPH Grant funding	4487.59
SMU	utilities	7662.92
Spencer Office Supplies	Office Supplies	99.18
Spencer Red Power	Parts	995.52
Stanley Propane & App	Cover Aggregate/Sand/Mate	11672.00
Staples	Office Supplies	210.80
State Steel Supply Co.	Parts	17.10
TD Tools	Minor Equip & Hand Tools	27.11
The Andersons Inc	LP	122.80
US Cellular	Telephone	576.93
Vander Haag's Inc	Parts	1777.98
Vanguard Appraisals	Data Processing Serv.	2560.00
VISA	Safety & Protect.Supplies	371.85
Western IA Tourism Region	Advertising	825.00
Jeffrey Wiemann	Safety	20.00
Windstream	Telephone	41.69
Stacie Young	Recreational Supplies	88.03
Zee Medical Inc	Safety	9.35

Clay County Board of Supervisors Claims

Approved July 21, 2015

Publication List by Vendor

A & M Laundry Inc.	uniforms	176.68
A-1 Portables	Other	60.00
Abel Drainage & Excavating	Engineering Services	1390.00
Constance A Adams	Flex ins prem	14.50
Advanced Systems	copier charges	141.57
Advanced Systems	Data Processing Serv.	385.11
Alliant Energy	utilities	180.13
Alpha Wireless Comm	Radio & Related Equip.	6011.36
Armstrong Teams	Concessions	398.48
Arnold Motor Supply	Buildings	24.99
Ayrshire Communications	Telephone	308.60
Ann Baschke	Flex med	30.00
Beck Excavating Inc	Grounds Maintenance Suppl	257629.76
Black Hills Energy	Natural & Lp Gas	322.05
Blackburn Manufacturing Co	Engineering Supplies	86.55
Boyer Trucks	Parts	1568.66
Bud's Service	Minor Mv Parts & Access	1597.83
Buena Vista Co Sheriff	shrf fees	23.50
Carey's TV & Stereo	Ctrm sound system	5398.86
Carpenter Uniform & Promotions	Uniforms	1243.14
Carroll Dist & Const Supply	Parts	909.05
CenturyLink	Telephone	69.15
Heidi Chapman	Employee Travel Expenses	234.54
Christians Sheet Mtl	Buildings	37.25
City of Everly	Natural & Lp Gas	55.93
City of Spencer	Lag Loan/RS	43248.00
City of Webb	Water & Sewer	76.84
Clarke County Sheriff	Protection/Security Serv.	40.00
Clay Co Emerg Mgt Agency	Allocation	9351.92
Clay Co Local Housing Trust	Allocation	5000.00
Clay Co Sec Road Fund	Fuels	3816.41
Clay County Fair Assn	LOSST allocation	7236.46
Audrey Coffman	Mtg expenses	35.73
Cooperative Energy Company	Fuels	25016.27
Cost Advisory Services, Inc	Acct.-Audit.-Cler.Serv.	4125.00
Crescent Electric Supply	Buildings	82.52
CTS Language Link	Protection/Security Serv.	24.35
Daily Reporter	Board Proceedings	1841.81
Diamond Vogel	Parts	275.45
Dickinson Co Sheriff	Shrf fees	49.00
Dickinson County	VA training	45.00
Don Pierson Ford	Minor Mv Parts & Access	12.00
Environmental Sys Research	Educational & Train.Serv.	2541.25
Evertex	Telephone & Telegr.Serv.	890.00
Fareway Stores Inc	Food & Provisions	33.22
FASTENAL	Engineering Supplies	65.82
Foundation Analytical Lab	Testings	54.00
Galen's Pro-Mow	Parts	197.93
Galls	Uniforms	776.25
Greer Law Office	Legal Aid	225.00
H & N Chevrolet Buick	Minor Mv Parts & Access	42.50
Hy-Vee	Food & Provisions	123.54
I-State Truck Center	Parts	1101.44
IA County Atty's Assn	Educational & Train.Serv.	60.00
IA County Recorders Assoc	Office Supplies	6.00
Iowa Lakes Community College	Buildings/Rental	3288.79

Clay County Board of Supervisors Claims

Approved July 21, 2015

IA Lakes Electric Coop	Utilities	86.32
IA Lakes Regional Water	Water & Sewer	683.84
IA Secretary of State	Notary fees	30.00
IA Workforce Development	Unemployment Compensation	918.30
IPAC	Voter Reg Service	1738.00
IPCA	Dues & Memberships	75.00
ISAC	Dues & Memberships	5500.00
ISSDA	Educational & Train.Serv.	125.00
J&T Rentals	Rental	1500.00
Janitors Closet	Buildings	435.73
Johnston Automotive	Parts	659.99
Randy Krukow	Postage & Mailing	10.19
Kristi Kuester	flex ins prem	58.58
John Lawson	Flex medical	48.65
Lexis Nexis	Magazines,Period.& Books	776.00
Linn County Public Health	Medical & Lab.Supplies	125.00
Kevin Maassen	Flex ins prem	98.70
Mail Services LLC	Office Supplies	28.11
Mar-Lin Business Supply	Office Supplies	59.68
Mastercard	Misc exp	322.56
Burlin Matthews	flex	500.00
Meadowbrook Golf & Cntry Club	concessions	527.06
Menards	Buildings	1021.71
Midwest Coatings Company	Engineering Services/Cont	16456.51
Midwest Radar & Equipment	Safety Items	400.00
Miller Plumbing & Heating	Buildings	207.34
Murphy Tractor & Equipment	Construction & Maint.	132900.00
NAPA Auto Parts	Buildings	3.53
NEHA	Dues & Memberships	125.00
Nielsens Tire & Appliance	Tires & Tubes	885.82
Noteboom Implement	Lubricants	32.73
NW IA Chimney Sweeping & Air	Buildings	5995.00
NW IA Planning & Devlpmnt Comm	Acct.-Audit.-Cler.Serv.	180.00
NW IA Youth Emergency Serv Ctr	Sheriff Transport.Charges	581.00
O'Brien County Sheriff	Shrf fees	9.00
Pitney Bowes	Postage & Mailing	417.39
Pitney Bowes Purchase Power	Postage & Mailing	1500.00
Plymouth County Sheriff	Shrf fees	124.55
Polk Co Sheriff	Shrf fees	43.80
Public Engines, Inc	Radio & Related Equip.	840.00
Redge James Construction	Buildings	2782.00
Cheryl Riley	Flex	37.16
Rock County Sheriff	Shrf fees	40.00
Glenn Rouse	Flex	88.25
Royal Telephone Co	Telephone	26.95
Martin Schoening	flex ins prem	46.60
Sears	Buildings	49.98
Seasons Center	Cs Mngmnt/Medicaid Match	7827.50
Sikora Sprinkler Service	Buildings	455.00
Sioux County Sheriff	Shrf fees	28.80
Smith Concrete Service Inc	Construction & Maint.	29449.39
Solutions, Inc	Repair/Maint Ofc/DP Equip	4830.05
Spencer Hospital	Medical & Health Services	18333.33
SMU	Telephone	2351.65
Spencer Office Supplies	Office Supplies	895.22
Spencer Red Power	Parts	1266.30
Staples Credit Plan	Office Supplies	327.44

Clay County Board of Supervisors Claims

Approved July 21, 2015

StartUp City Spencer	allocation	5000.00
The Andersons Inc	Fuels	2378.87
Thrifty White Stores	medical supplies	2117.97
Tool Depot	Buildings	262.56
Treasurer-State of Iowa	Hotel / Motel Tax	540.00
Trempealeau County Sheriff Civ	shrf fees	65.00
U S Postal Service	Postage & Mailing	600.00
Unity Point Clinic Occupationa	misc	185.00
Verizon	Telephone	515.66
VISA	Data Processing Serv.	633.98
Volunteer Network/Clay County	Allocation	500.00
Walmart Community/GEGRB	Recreational Supplies	457.00
Western IA Tourism Region	allocation	500.00
Woodbury County Sheriff	Shrf fees	5.18
Woodward Youth Corporation	Detention	1446.15
Zep Manufacturing Co	Grounds Maintenance Suppl	378.80
Ziegler Inc	Parts	4884.65
Grand Total		653316.72

Clay County Board of Supervisors Claims

Approved August 4, 2015

Publication List by Vendor

Advanced Systems	Copier charges	439.67
Advanced Systems	Copier charges	469.47
Alliant Energy	Electric Light & Power	126.39
Arctic Glacier	Food & Provisions	358.51
Armstrong Teams	Food & Provisions	412.69
Arnold Motor Supply	Buildings	67.18
Atlas Stamp & Seal Co	Office Supplies	19.90
Automatic Building controls	Buildings	1412.00
Black Hills Energy	Natural & Lp Gas	29.61
Blacktop Service Company	Engineering Services/Cont	60318.71
Bomgaars	Buildings	1033.45
Brown's Shoe Fit Co	Wearing Apparel & Uniform	105.00
Bud's Service	Fuels	205.90
Canadian Pacific Railway	Engineering Services/Cont	500.00
Carroll Dist & Const Supply	Buildings	70.00
CenturyLink	Telephone	498.80
Christians Sheet Mtl	Buildings	449.50
Clay County Auditor	Plat books	40.00
Clay Co Convention & Visitors	Allocation	15000.00
Clay Co Sec Road Fund	Fuels	2481.72
Coffman's Locksmith	Buildings	395.00
Community Service Association	Dues & Memberships	50.00
Cooperative Energy Company	Lp Gas	88.98
Counsel Office & Document	Repair/Maint Ofc/DP Equip	234.02
Case Management & MHDS	Educational & Train.Serv.	297.00
Crescent Electric Supply	Buildings	1009.06
Crown Clinics LLC	Protection/Security Serv.	420.00
Culligan	Office Supplies	24.75
Daily Reporter	Board Proceedings	93.70
Dalen Heida	Well closure	500.00
Brian Davis	flex	300.00
Department of Treasury	Pcori fees	190.00
Diamond Vogel	Parts	238.10
Don Pierson Ford	Parts	325.50
Dyno Oil Co Inc	Parts	110.00
Energy Panel Structures	Buildings	11390.47
Everttek	Telephone/cable/internet	199.83
Fire Proof Plus	fire extinguisher testings	1022.75
Foundation Analytical Lab	Well testings	108.00
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Galen's Pro-Mow	Construction & Maint.	1651.38
Galls	Uniforms	359.96
Garfield County Sheriff Civil	shrf fees	55.00
Gary Stinson	Rent Payments	250.00
Sandra Geidl	Flex medical	337.70
Greer Law Office	Legal Aid	37.50
H & N Chevrolet Buick	Minor Mv Parts & Access	439.97
Hartley Sentinal Inc	Official Pub.& Legal Not.	196.88
Hodgin's Manufacturing	Construction & Maint.	206.00
Hy-Vee	Food & Provisions	5661.35
IA Lakes Electric Coop	Electric Light & Power	3235.75
IA Law Enforcement Academy	Educational & Train.Serv.	125.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9106.00
Iowa State University	Traffic & St Sign Mater.A	75.00
ISACA	Educational & Train.Serv.	35.00
Jack's Uniforms & Equipment	Other	48.89
Janitors Closet	Custodial Supplies	584.26

Clay County Board of Supervisors Claims

Approved August 4, 2015

Jennifer Jensen	Cabin cleaning	615.00
Jeremy Jensen	Flex medical	201.86
Kim Kroger	Employee Travel Expenses	85.20
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	1971.03
Klein's Korner Inc.	Food & Provisions	122.00
Kossuth Co Sheriff	Legal & Ct-Related Serv.	30.00
Randy Krukow	Postage & Mailing	15.12
Marcia Larson	mileage	9.10
John Lawson	Employee Travel Expenses	511.68
Mail Services LLC	Acct.-Audit.-Cler.Serv.	593.70
Marco	Repair/Maint Ofc/DP Equip	463.70
Marco, Inc	Repair/Maint Ofc/DP Equip	135.44
Mastercard	Fuels	1489.31
Tammy McKeever	Flex medical	371.00
Menards	Buildings	5765.66
Midwestern Mechanical Inc	Buildings	84.28
Murphy Tractor & Equipment	Parts	567.29
National Rec & Park Assn	Dues & Memberships	80.00
Noteboom Implement	Motor Vehicle	2046.98
NWIACC	Co Disb to MHDS Fiscal Ag	6836.00
Pearson Tractor Repair	Minor Mv Parts & Access	860.39
Marjorie Pitts	Mileage	143.85
Premier Communications	Telephone	570.04
Presto X Company	Buildings	542.23
Proforma	Office Supplies	481.33
Christopher Raveling	flex medical	300.00
River Valley Telecom Coop	Telephone	289.03
Schwan's Sales	Food & Provisions	90.93
Sentinel	Board Proceedings	913.16
Sioux County Sheriff	Shrf fees	20.00
Solutions, Inc	Data Processing Serv.	5469.77
Spencer Auto Parts Inc	Lubricants	106.36
Spencer Hospital	IDPH grants/test	6909.50
SMU	Utilities	9745.59
Spencer Office Supplies	Office Supplies	93.75
Spencer Red Power	Parts	1693.75
Ann Spooner	Flex medical	246.41
Staples	Office Supplies	102.22
Sterling West	Construction & Maint.	2226.00
Terril Telephone Coop	Telephone & Telegr.Serv.	9.38
The Andersons Inc	Chemicals & Gasses-Herb.	795.95
Toft Electric	Engineering Services/Cont	641.84
Town & Country	Sanitation & Disposal Ser	1079.06
Treat America	Employee Travel Expenses	1306.87
Trumbull Recreation Supply	Construction & Maint.	315.57
United Suppliers, Inc	Buildings	22.67
US Cellular	Telephone & Telegr.Serv.	1230.43
Van Diest Supply Co	Chemicals & Gasses-Herb.	12363.00
Vander Haag's Inc	Engineering Services/Cont	336.96
Verizon	Telephone & Telegr.Serv.	71.72
VISA	Fuels	46.47
Walmart Community/GEGRB	Safety & Protect.Supplies	217.88
William Robertson	Safety & Protect.Supplies	300.00
Windstream	Telephone & Telegr.Serv.	41.69
Woodbury County Sheriff	Shrf fees	9.26
3B Electric, LLC	Construction & Maint.	100.00
Grand Total		195917.71

Clay County Board of Supervisors Claims

Approved August 18, 2015

Publication List by Vendor

A & M Laundry	Uniforms	231.38
A-1 Portables	Other	61.00
Constance A Adams	flex	202.11
Advanced Systems	Copier charges	563.11
Alliant Energy	Other	266.40
Alpha Wireless Comm	Radio & Related Equip.	1757.70
Ayrshire Communications	E911 access	30.26
Beck Excavating	Roads	42165.69
Black Hills Energy	utilities	1467.34
Bomgaars	Keys	7.45
Bound Tree Medical	Safety & Protect.Supplies	238.99
Boyer Trucks	Engineering Services/Cont	10923.39
Bud's Service	Lubricants	703.50
Buena Vista Co Emerg Mgt	Registration	150.00
Carroll Dist & Const Supply	Minor Equip & Hand Tools	2369.00
CenturyLink	E911 access	69.84
Heidi Chapman	flex	125.00
Christians Sheet Mtl	Buildings	210.00
City of Everly	Utilities	56.85
City of Royal	utilities	28.60
City of Spencer	RS garbage	8058.91
City of Webb	utilities	76.83
Clay County Auditor	plat books	105.00
Clay Co Emerg Mgt Agency	Allocation	9351.92
Clay Co Sec Road Fund	Fuels	3857.91
Clay County Fair Assn	LOSST allocation	7237.60
Audrey Coffman	flex	38.79
Cooperative Energy Company	Parts	21161.13
Copper Cottage	Buildings	713.13
Cornwall Avery Bjornstad Scott	Legal	350.00
Counsel Office & Document	Copier charges	330.06
Crescent Electric Supply	Buildings	1437.27
Daily Reporter	publications	1000.11
Brian Davis	flex	250.00
Diamond Mowers	Parts	603.83
Diamond Vogel	Parts	72.00
Farm & Home Publishers	Wall map	390.00
FASTENAL	Parts	38.98
John Fogarty	Well closure	500.00
Foundation Analytical Lab	Well testing	54.00
Sandra Geidl	flex	62.00
Graves Construction	Roads	32398.00
Greg's Repair	parts	283.94
GW "Pete" Howe Sanitation	Buildings	220.00
Kimberly Haisman	flex	110.47
Hanson's Plumbing & Heating	Buildings	102.76
Bradley Hawley	flex	300.00
Thomas Herrig	boot allowance	80.00
Hy-Vee	Inmate meals	4320.60
IA County Atty's Assn	registration	65.00
Iowa Lakes Community College	Buildings	3203.36
IA Lakes Electric Coop	Utilities	88.06
IA Lakes Regional Water	Water	626.21
IA Law Enforcement Academy	Educational & Train.Serv.	125.00
IA Secretary of State	Office Supplies	60.00
IEHA	registration	120.00

Clay County Board of Supervisors Claims
Approved August 18, 2015

ISAA	Registration	275.00
J&T Rentals	building lease	1500.00
Ron D. Jacobsen And Patricia A	Roads	67976.91
Janitors Closet	Custodial Supplies	506.69
Johnston Automotive	Parts	23.72
KAPCO Postal Pack & Ship	shipping	34.40
Kirkham Michael & Assoc	Engineering Services/Cont	2866.96
Krebsbach Landscaping	Perm Landscaping	7152.00
Kristi Kuester	Flex Ins Premiums	58.58
John Lawson	Expenses/flex	634.76
Lexis Nexis	Magazines,Period.& Books	336.00
M&J LLC	rugs/mops	214.37
Kevin Maassen	Flex	98.70
Mapping Solutions	Plat books	4620.00
Mar-Lin Business Supply	Office Supplies	6.90
Mathison Co	mapping supplies	398.04
Menards	Buildings	322.57
Midwest Appliance Repair Inc	Buildings	400.00
News, Bell, Times, Patriot	Publication	1010.50
Nielsens Tire & Appliance	Tires & Tubes	7122.83
North Central Int'l Inc	Parts	322.86
Northwest Communications	E911 access	180.00
Noteboom Implement	Rental	1500.00
O'Brien Co Shrf	Shrf fees	30.00
Osceola Co Shrf	Shrf fees	1687.50
Palo Alto Co Shrf	Shrf fees	23.45
Pearson Tractor Repair	Minor Mv Parts & Access	25.28
Pitney Bowes	Postage & Mailing	183.00
Premier Communications	Telephone	65.12
Presto X Company	Buildings	122.90
RadioShack Your Phone Co	Supplies	7.99
Cheryl Riley	Flex	77.16
Glenn Rouse	Flex	88.25
Royal Telephone Co	E911 charges	1053.32
Sanders Inc	Cover Aggregate/Sand/Mate	3552.78
Martin Schoening	Flex	46.60
Kathryn Schwarting	Mileage	61.36
Secure Shred Solutions	Shredding	48.00
Sentinel	subscription	31.50
Speed Printers	Office Supplies	134.25
Spencer Auto Parts Inc	Parts	1264.97
Spencer Hospital	Alloc/IDPH	20685.31
SMU	Utilities	921.01
Spencer Office Supplies	Office Supplies	98.75
Spencer Ready-Mix	Buildings	3000.00
Spencer Red Power	Parts	1583.00
Star Energy LLC	Fuels	855.86
Syn-Tech Systems	Buildings	235.50
The Andersons Inc	Fuels	4132.80
Thrifty White Stores	Meds	804.24
Treat America Food Services	Employee Expenses	7.58
Unified Contracting Srv Inc	Buildings	42063.45
Vander Haag's Inc	Engineering Services/Cont	2356.83
Verizon	Cell phones	435.91
Dean H & Ann J Viedenkamp	Roads	11928.63
Walmart Community	Misc	172.40
Jeffrey Wiemann	Boot allowance	80.00

Clay County Board of Supervisors Claims

Approved August 18, 2015

Woodbury County Sheriff	shrf fees	34.73
Woodward Youth Corporation	Detention	46.65
Amy Zenor	Mileage	19.60
Ziegler Inc	Parts	10124.28
Grand Total		365072.23

Clay County Board of Supervisors Claims

Approved September 1, 2015

Publication List by Vendor

Advanced Systems	Copier charges	421.93
Advanced Systems	Copier charges	209.00
Airgas USA LLC	Construction & Maint.	107.73
Alliant Energy	Electric Light & Power	125.44
American Bar Association	Dues & Memberships	116.00
Arctic Glacier	Ice	236.80
Arnold Motor Supply	Minor Mv Parts & Access	220.50
Atlas Stamp & Seal Co	Office Supplies	23.50
B & J Service	Lubricants	114.00
Barco Municipal Products	Wood & Lumber Prod.	1643.88
Ann Baschke	Flex	70.00
Batteries Plus Bulbs	Safety & Protect.Supplies	77.77
Black Hawk County Sheriff	Legal & Ct-Related Serv.	21.06
Black Hills Energy	Natural & Lp Gas	30.11
Bomgaars	Custodial Supplies	748.81
Bound Tree Medical	Safety & Protect.Supplies	130.99
Bud's Service	Fuels	62.70
Carey's TV & Stereo	Office Supplies	171.15
Carroll Construction Supply	Construction & Maint.	804.86
Carroll County Sheriff	Sheriff fees	43.75
CCPOA of Iowa	registration	260.00
Central Iowa Distributing	Custodial Supplies	492.60
CenturyLink	Telephone	498.80
Christians Sheet Mtl	Maintenance	387.00
City of Spencer	Comctr/garbage	33662.81
Clay Co Clerk of Court	Roads	160.00
Coffman's Locksmith	drill bits	12.16
Cornbelt Equipment & Supply	Parts	5.58
Cornwall Avery Bjornstad Scott	Legal fees	100.00
Counsel Office & Document	Repair/Maint Ofc/DP Equip	259.14
Crescent Electric Supply	Buildings	26.50
Daily Reporter	Publications/subscriptions	306.10
Diamond Mowers	Parts	673.67
Dickinson County Sheriff	Shrf fees	27.00
Don Pierson Ford	Minor Mv Parts & Access	31.25
Dyno Oil Co Inc	Lubricants	4857.73
Ed Roehr Safety Products	Safety & Protect.Supplies	308.81
Eric Schultz Construction	Buildings	7750.00
Everttek	phone/WiFi project	3032.64
Fareway Stores Inc	Office Supplies	24.00
Galen's Pro-Mow	Lubricants	551.17
Graham Tire Co	Tires & Tubes	19.00
Graves Construction	Roads	30569.95
GW "Pete" Howe Sanitation	Buildings	160.00
H & N Chevrolet Buick	Service work	93.75
Hancock Concrete Products LLC	Steel-Iron-& Relat.Metals	14378.00
Hanson's Plumbing & Heating	Buildings	263.69
Hargens Court Reporting	depositions	42.00
Ted Hoepfner	Steel-Iron-& Relat.Metals	858.50
Nicole Huckfelt	Flex	355.00
IA Dept of Pub Health Bureau	Medical & Health Services	60.00
IA Division of Labor Service	Buildings	120.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Electric Coop	Electric Light & Power	4684.25
IA Lakes Regional Water	Water & Sewer	54.59

Clay County Board of Supervisors Claims Approved September 1, 2015

IA Municipalities Workers Comp	Workmens' Comp. Ins.	9106.00
IA Prison Industries	Signage	344.85
IDS	Office Supplies	259.95
ISAC	Registration	360.00
ISACA	Registration	35.00
Janitors Closet	Custodial Supplies	1039.32
Jennifer Jensen	Custodial	540.00
Jeremy Jensen	Flex	80.00
Gerald Johannsen	Registration	20.00
Johnston Automotive	Parts	53.75
Klein's Korner	concessions	57.00
Knight Protection	Buildings	300.00
Koolabrew LLC	concession items	1899.56
Randy Krukow	Postage & Mailing	26.08
Angela Lawson	Postage & Mailing	6.74
Sheryl Lee	Flex	80.00
LeRoy Spears	Fuels	19.80
Little Sioux Valley Consv Assn	Recreational Supplies	400.00
Mail Services LLC	Renewals/postage	5516.82
Mastercard	changing table	416.41
Burlin Matthews	Flex	231.22
Menards	Buildings	278.00
Midwestern Mechanical	Buildings	400.00
Miller Plumbing & Heating Thom	Buildings	70.00
Noteboom Implement	Lubricants	933.98
NW IA Planning & Devlpmnt Comm	Acct.-Audit.-Cler.Serv.	120.00
NW IA Youth Emergency Serv Ctr	Detention/transport	10700.00
O'Brien County Sheriff	Shrf fees	45.00
Elaine Orthmann	Registration	30.00
PATC	Dues & Memberships	200.00
Pitney Bowes Purchase Power	Postage	1600.00
Plumbing & Heating Wholesale	Construction & Maint.	150.27
Presto X Company	Buildings	42.23
Proforma	concession items	872.76
Rust's Western Shed	Safety & Protect.Supplies	40.00
Safeguard Business Systems	Food & Provisions	1271.83
Sanders Inc	Cover Aggregate/Sand/Mate	5255.58
Sandy Thomas	Safety & Protect.Supplies	500.00
Darrel Santage	Flex	684.47
Martin Schoening	flex	99.40
Schwan's Sales	Food & Provisions	42.72
Sentinel	Board Proceedings	899.60
Speed Printers	Typing-Print.-Bind.Serv.	1069.24
Spencer Area Jobs Trust	Housing allocation	5000.00
Spencer Auto Parts Inc	Shop Equipment	116.59
Spencer Hospital	IDPH funding	8114.21
Spencer Livestock Sales	Safety & Protect.Supplies	500.00
SMU	Utilities	1605.26
Spencer Office Supplies	Office Supplies	79.35
Staples Credit Plan	Supplies	811.45
State Steel Supply Co.	Parts	14.75
Thrifty White Stores	Jail misc	4.79
Eric Tigges	flex	2292.00
Town & Country	Garbage	1210.10
US Cellular	cell phones	1233.65
Verizon	cell phones	373.27

Clay County Board of Supervisors Claims
Approved September 1, 2015

VISA	Fuels	957.92
Wahltek, Inc	Repair/Maint Ofc/DP Equip	75.00
Woodbury County Sheriff	Shrf fees	6.36
Zee Medical Inc	Safety & Protect.Supplies	249.54
Grand Total		179312.49

Clay County Board of Supervisors Claims

Approved September 15, 2015

Publication List by Vendor

A & M Laundry Inc.	uniforms	176.68
A-1 Portables	Other	56.00
Constance Adams	Flex	35.12
Advanced Systems	Data Processing Serv.	805.41
Alliant Energy	Natural & Lp Gas	237.12
Alpha Wireless Comm	Radio equip	94.00
AMEE Central	Election Supplies	423.00
Ann Johnke	Election Officials	128.00
Annette Schaeffer	Election Officials	21.00
Arlene Meyer	Election Officials	113.15
Ayrshire Communications	Telephone	29.93
Barbara Joenks	Election Officials	120.30
Barco Municipal Products	Parts	99.00
Ann Baschke	Employee Travel Expenses	18.70
Black Hills Energy	utilities	1406.27
Bud's Service	Lubricants	387.00
Buena Vista Co Treasurer	Land	738.00
Carey's TV & Stereo	Office Supplies	95.60
Carole Curry	Election Officials	155.75
Carroll Construction Supply	Parts	638.21
CenturyLink	Telephone	70.16
Cherokee County Sheriff	shrf fees	19.00
Chris Schoelerman	Election Officials	140.50
City of Everly	Natural & Lp Gas	60.55
City of Royal	Water & Sewer	28.60
City of Spencer	Contract Carriers	7315.50
City of Webb	Water & Sewer	80.83
Clay County Auditor	Minor Equip & Hand Tools	17.50
Clay Co EMA	Allocation	9351.92
Clay Co Sec Road Fund	Fuels	3441.26
Clay County Fair Assn	LOSST	7475.50
Clay County Regional Event Ctr	Allocation	25000.00
Clay County Treasurer	Taxes	1738.00
Clinton Jones	Rent Payments	440.00
Audrey Coffman	Mileage	8.40
Compass Pointe	Allocation	4122.75
Connie Grigg	Election Officials	121.75
Cooperative Energy Company	Fuels	19603.76
Copper Cottage	Buildings	445.00
Case Management & MHDS	Educational & Train.Serv.	275.00
Crescent Electric Supply	Buildings	109.80
Crown Clinics	Medical services	482.00
Daily Reporter	Publications	839.57
Darrel Tonderum	Election Officials	155.75
David Schaeffer	Election Officials	20.00
Brian Davis	Flex	550.00
Debra M Mc Keever	depositions	57.00
Des Moines Stamp Mfg Co	Office Supplies	28.70
Dickinson County Sheriff	Shrf fees	27.00
Donna Jones	Election Officials	347.50
Elderbridge	Allocation	2741.75
Embassy Suites	Mtg exp	514.08
Everly Fire & Rescue	equipment	847.20
Evertex	Telephone	166.79
Fareway Stores	jv drug ct sup	38.67
Florence (Fluff) Ihry	Election Officials	154.50

**Clay County Board of Supervisors Claims
Approved September 15, 2015**

Galen's Pro-Mow	Parts	157.77
Graham Tire Co	Tires & Tubes	1031.15
Graves Construction	Roads	53554.94
H & N Chevrolet Buick	service	833.34
Kimberly Haisman	Flex	113.35
Jason Hass	Safety allowance	50.00
Daniel Heissel	Flex	546.03
Holiday Inn Ames & Conf Ctr	Mtg expenses	185.92
Holmes Lock & Safe Co	Buildings	582.00
IA Dept Inspections & Appeals	recordings	10.00
Iowa Lakes Community College	Building exp	3221.11
IA Lakes Electric Coop	Electric Light & Power	343.46
IA Lakes Regional Water	Water & Sewer	875.20
IACCVSO	Registration	60.00
IEHA	Registration	120.00
ISAC	Registration	360.00
ISACA	Registration	210.00
J&T Rentals	Rental	1500.00
Jacobsen Home Corp	Rent Payments	400.00
Janitors Closet	Custodial Supplies	726.52
John Roberts	Election Officials	147.50
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	1048.13
Randy Krukow	Flex	250.00
Kristi Kuester	Flex	317.23
John Lawson	flex	48.65
Sheryl Lee	Mileage	20.10
LENGKEEK-Batteries Plus	Buildings	135.24
Linda Susie	Election Officials	155.75
Lorrie (Delores) Huffman	Election Officials	155.75
M&J LLC	Rugs/Mops	214.13
Marco	Repair/Maint Ofc/DP Equip	93.61
Marco, Inc	Repair/Maint Ofc/DP Equip	376.52
Marla Woelber	Election Officials	175.50
Martin-Mattice Funeral Home	Burial Services	1800.00
Burlin Matthews	Mtg expense	24.32
Tammy McKeever	Flex	371.00
Meadowbrook Golf & Cntry Club	concessions	185.18
Menards	Buildings	739.65
Mid American Signal Inc	Engineering Supplies	2905.00
Midwest Radar & Equipment	Safety Items	80.00
NAPA Auto Parts	Misc	50.75
New Sioux City Iron Co	Buildings	19.14
News, Bell, Times, Patriot	Publications	1008.47
Nielsens Tire & Appliance	Tires	1975.78
North Central Int'l Inc	Parts	606.37
Noteboom Implement	Parts	43.16
NW IA Youth Emergency Serv Ctr	Detention/Transport	1186.75
Palo Alto County Sheriff	Shrf fees	26.90
PATC	publications	25.00
Patricia Jensen	Election Officials	126.00
Pitney Bowes	supplies	248.15
PMMIC	Buildings	2184.00
Premier Communications	Telephone	644.46
Presto X Company	Buildings	122.90
RadioShack Your Phone Co	Buildings	39.98
Monica Rehnstrom	Mileage	12.43
Cheryl Riley	flex	174.50

**Clay County Board of Supervisors Claims
Approved September 15, 2015**

Robert Heintz	Election Officials	19.70
Royal Telephone	Telephone	26.95
Safety-Kleen Systems Inc.	Parts	505.99
Sanders Inc	Cover Aggregate/Sand/Mate	5145.36
Kathryn Schwarting	Mileage	36.96
Seasons Center	Cs Mngmnt/Medicaid Match	7547.50
Shawnee County Sheriff	Shrf fees	50.00
Sheldon Olson	Election Officials	154.00
Spencer Auto Parts Inc	Parts	2456.49
Spencer Family Care/Avera Aver	Medical & Health Services	969.00
Spencer Hospital	PHN/IDPH funding	19297.50
SMU	utilities	10572.24
Spencer Office Supplies	Office Supplies	1242.97
Spencer Ready-Mix Inc Div-Grea	Cover Aggregate/Sand/Mate	7686.00
Spencer Trophy & Awards	Misc	19.75
Star Energy LLC	Fuels	384.79
Sue Sears	Rent Payments	510.00
Terril Telephone Coop	Telephone	9.41
The Andersons	Fuels	2095.78
Thomson Reuters	publications	542.00
Thrifty White Stores	Medications	115.93
Upper DesMoines O E O	Allocations	5225.00
U S Postmaster	PO box	60.00
Verizon	cell phones	337.04
VISA	Data Processing Serv.	1008.44
Vogel Traffic Services	Traffic & St Sign Mater.A	42840.00
Joan Waller	Office Supplies	16.05
Jeffrey Wiemann	Flex	47.13
Winther Stave & Co	Audit services	20000.00
Zee Medical Inc	supplies	47.50
Ziegler Inc	Parts	1580.76
Grand Total		305783.56

Clay County Board of Supervisors Claims

Approved on September 29, 2015

Publication List by Vendor

Constance Adams	Flex	14.50
Advanced Systems	Data Processing Serv.	422.26
Advanced Systems	Photographic Supplies	209.00
Airgas USA LLC	Grounds Maintenance Suppl	36.06
Alliant Energy	Radio & Related Equip.	142.44
Armstrong Teams	Food & Provisions	39.02
Astech	Roads	396760.51
Safelite Fulfillment	Parts	500.46
Ayrshire Communications	Telephone	154.30
Barco Municipal Products	Traffic & St Sign Mater	172.00
Black Hills Energy	Natural & Lp Gas	91.69
Bomgaars	Misc	1114.23
Bound Tree Medical	Ems supplies	73.11
Boyer Ridge Manufacturing	Parts	190.00
Tammy Brown	Flex	579.60
Bud's Service	Fuels	27.75
Campbell's Tree Service	Buildings	3127.51
CDW Government	Office Equip & Furniture	210.04
CenturyLink	Telephone	499.85
Cherokee Co Shrf	Shrf fees	58.50
Christians Sheet Mtl	Buildings	350.00
City of Peterson	Educational & Train.Serv.	1735.00
Clay Co Flex Plan/Medical Exp	Allocation	5000.00
Clay Co Sec Road Fund	Fuels	1459.26
Clay County Treasurer	Land	1258.00
Audrey Coffman	Other Premiums	436.79
Cooperative Energy Company	Natural & Lp Gas	114.52
Crescent Electric Supply	Construction & Maint.	134.98
Culligan	Office Supplies	95.85
Daily Reporter	Publication	350.00
David Susie	Election Officials	172.00
Deaf Services Unlimited	Legal & Ct-Related Serv.	2208.00
Delray Bredehoeft	Cistern closure	300.00
Diann Quastad Minion	Mileage	17.50
Don Pierson Ford	Parts	12.56
Donna Jones	Election Officials	175.50
Dyno Oil Co Inc	Parts	526.48
Emmet Co Shrf	Shrf fees	15.00
Employee Benefit Systems	Cobra fees	204.60
Estherville News / Spirit	Office Supplies	42.00
Everttek	Telephone	445.00
FASTENAL	supplies	6.25
Filter Care	Engineering Services	50.80
Finney County Shrf Office	Shrf fees	50.00
Galen's Pro-Mow	Minor Equip & Hand Tools	490.61
Galls	Wearing Apparel & Uniform	179.95
Sandra Geidl	Flex	252.72
Graham Tire Co	Tires & Tubes	1685.78
Graves Construction	Roads	43274.12
Greer Law Office	Atty fees	190.00
Marc Gustafson	reg/flex	30.00
H & N Chevrolet Buick	Minor Mv Parts & Access	125.00
Jason Hass	plug sniffer wells	2400.00
Daniel Heissel	Educational & Train.Serv.	10.00
Henry M Adkins & Son Inc	Election Supplies	2622.36
Hy-Vee	Custodial Supplies	307.59

Clay County Board of Supervisors Claims

Approved on September 29, 2015

IA Assoc Co Medical Examiners	Registration	175.00
IA Chapter of APCO	Registrations	255.00
IA Lakes Electric Coop	Electric	3386.05
IA Lakes Regional Water	Water	56.87
IA Secretary of State	Voter Registration Servic	1659.03
IA State County Treas Assoc	Registration	50.00
Interstate Battery	Parts	320.85
ISAC	Registration	180.00
Janitors Closet	supplies	1014.49
Jennifer Jensen	Cabin cleaning	505.00
Jim Hass	well closure	300.00
Johnston Automotive	Lubricants	72.60
Julie Sammon	Consultant	300.00
Kate Stouffer	EMS	525.00
Randy Krukow	Postage & Mailing	7.45
Kristi Kuester	Flex	58.58
Lexis Nexis	monthly charges	1242.56
Kevin Maassen	Flex	108.70
Mail Services LLC	Renewals/postage	558.53
Marco, Inc	Copier charges	412.68
Marshall & Swift/Boeck	Official Pub.& Legal Not.	614.20
Mastercard	Misc	1163.66
Matheson Tri-Gas Inc	Grounds Maintenance Suppl	53.95
Burlin Matthews	Flex	537.42
Tammy McKeever	Safety & Protect.Supplies	95.46
Menards	Buildings	308.37
Michael Todd & Co	Traffic & St Sign Mater.A	238.07
Midstates Builders Inc	Construction & Maint.	2525.00
Midwest Technology Services	Services	450.82
New Sioux City Iron Co	Grounds Maintenance Suppl	21.49
News, Bell, Times, Patriot	Board Proceedings	481.70
Nielsens Tire & Appliance	Refrigerator cabin	464.00
Northwest Bank	research	50.00
Northwest Communications	Telephone	360.00
Northwest Landscaping	Agric/Hort. Services	24968.00
Noteboom Implement	Construction & Maint.	8517.96
NW IA Youth Emergency Serv Ctr	Transport/detention	2113.00
Office Systems Company	Office Supplies	178.44
Pitney Bowes	Postage	438.38
Plumbing & Heating Wholesale	Construction & Maint.	7.87
Presto X Company	Buildings	42.23
Christopher Raveling	EMS	121.86
Travis Riley	Registration	10.00
Robin Patrick	EMS	482.81
Glenn Rouse	Flex	88.25
Safeguard Business Systems	Food & Provisions	1008.59
Sanders Inc	Cover Aggregate/Sand/Mate	3445.20
Martin Schoening	Flex	46.60
Sioux City Foundry Co	Parts	2950.00
Solutions, Inc	Repair/Maint Ofc/DP Equip	8500.00
Spencer Family Care Med Exam	ME service	625.00
Spencer Family Care/Avera Aver	Medical services	607.00
Spencer Hospital	Services	1224.80
SMU	utilities	1181.79
Spencer Office Supplies	Office Supplies	532.66
Spencer Ready-Mix Inc	concrete	191.00
Spencer Red Power	Parts	231.00

Clay County Board of Supervisors Claims

Approved on September 29, 2015

Squire Shoppe	Uniform	26.00
Staples	Office Supplies	72.51
Staples Credit Plan	Office Supplies	181.95
Steve Hopkins	EMS	487.50
Toft Electric	Buildings	381.00
Town & Country	Garbage removal	882.50
US Cellular	Cell phone	653.79
U S Postmaster	Postage & Mailing	343.00
Vander Haag's	Minor Mv Parts & Access	616.03
Verizon	Cell phone	517.21
VISA	Misc	2926.74
Walmart Community	Consv misc	186.06
Woodward Youth Corporation	Detention	292.60
James Worm	Office Supplies	21.34
Zep Manufacturing Co	Grounds Maintenance Suppl	349.93
Grand Total		555154.18

Clay County Board of Supervisors Claims

Approved October 13, 2015

Publication List by Vendor

A & M Laundry	Uniforms	210.32
A-1 Portables	Other	55.00
Advanced Drainage Systems	Engineering Services	2030.00
Advanced Systems	Office Supplies	402.13
Advanced Systems	Data Processing Serv.	805.41
ALCOPRO	Safety Items	1021.00
All-American Turf Beauty	Buildings	1104.55
Alliant Energy	utilities	310.48
Alpha Wireless Comm	Radio & Related Equip.	2036.96
Barry Anderson	Flex	543.61
Armstrong Teams	Food & Provisions	107.18
Arnold Motor Supply	Minor Mv Parts & Access	52.56
Asher Motor Co	Lubricants	47.95
Safelite Fulfillment Inc	Engineering Services/Cont	1292.89
Ayrshire Communications	Telephone	31.58
Ann Baschke	flex	60.00
Black Hills Energy	Utilities	1120.22
Bob Barker Company	Clothing & Dry Goods	1035.83
Bud's Service	Protection/Security Serv.	1316.59
Buena Vista Co Sheriff	Shrf fees	43.50
Carpenter Uniform & Promotions	Uniforms	30.43
Carroll Construction Supply	Engineering Supplies	120.35
Leah Cauthron	Flex	300.00
CenturyLink	Telephone	27.20
Chapman Doors	Buildings	1282.07
Cherokee County Sheriff	Shrf fees	34.00
City of Royal	Water & Sewer	28.60
City of Spencer	ComCtr share/disposal	38644.24
City of Webb	Water & Sewer	80.84
Clay Co E M S Assn	Allocation	11000.00
Clay County General Fund	Buildings	24447.36
Clay Co Sec Road Fund	Fuels	2304.33
Clay County Fair Assn	LOSST alloc	7475.50
Audrey Coffman	parking	10.00
Cooperative Energy Company	Fuels	18961.82
Case Management & MHDS	Educational & Train.Serv.	280.50
Crown Clinics	services	120.00
Daily Reporter	Publications	1142.85
Brian Davis	flex	400.00
Kathleen Day	Mileage	2.80
Diamond Mowers	Parts	169.17
Employee Benefit Systems	Cobra fees	101.20
Eric Schultz Construction	Buildings	9921.47
Evertex	Telephone	199.01
Fareway Stores	Food jv drug ct	74.61
Farm & Home Publishers	plat books	286.50
FASTENAL	Hardware	19.18
FleetPride	Parts	2469.23
Foundation Analytical Lab	water testing	19.00
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	751.58
Graves Construction	Roads	39660.27
Marc Gustafson	Flex	20.00
H & N Chevrolet Buick	Motor Vehicle	30605.42
Kimberly Haisman	Flex	76.18
Hartley Sentinel Inc	publications	858.28

Clay County Board of Supervisors Claims
Approved October 13, 2015

Holiday Inn	mtg exp	309.12
Hy-Vee	inmate meals	7662.36
Iowa Lakes Community College	DHS rental/exp	3130.57
IA Lakes Regional Water	Water	428.85
IA Law Enforcement Academy	Educational & Train.Serv.	6270.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9106.00
IA Negotiation Services	Acct.-Audit.-Cler.Serv.	300.00
IA Secretary of State	Notary	30.00
Imperial Scott Specialties	Office Supplies	532.27
ISAC	registration	180.00
Janitors Closet	Custodial Supplies	1043.90
KAPCO Postal Pack & Ship	Postage	12.98
Randy Krukow	Postage	452.38
John Lawson	mtg expenses	37.82
Sheryl Lee	mtg expenses	240.60
Lonnie Meister	install door	203.00
M&J LLC	rugs/mops	206.70
Mar-Lin Business Supply	Office Supplies	29.61
Martin's Flag Co	flags	936.18
Matheson Tri-Gas	Grounds Maintenance Suppl	53.95
Mc Donald Supply	Buildings	13.47
Tammy McKeever	flex	371.00
Menards	Buildings	692.11
Midwest Technology Services	services	225.00
Midwestern Mechanical Inc	Buildings	4165.78
Milford Motor Company	Motor Vehicle	9488.00
NACo	Dues & Memberships	450.00
New Sioux City Iron Co	Buildings	19.14
Nielsens Tire & Appliance	Tires & Tubes	200.76
Darrell Nordman	Flex	256.00
North Central Int'l Inc	Parts	73.72
Northwest Communications	Telephone	180.00
Northwest Printing Co	Office Supplies	125.55
Noteboom Implement	Parts	6317.81
NW IA Planning & Devlpmnt Comm	Acct.-Audit.-Cler.Serv.	1150.00
NWIACC	Co Disb to MHDS Fiscal Ag	177019.25
Pitney Bowes Purchase Power	Postage	1500.00
Premier Communications	Telephone	633.92
Presto X Company	Buildings	122.90
Monica Rehnstrom	Mileage	16.42
Cheryl Riley	flex	11.18
Alicia Roos	flex	121.35
Royal Telephone Co	Telephone	26.92
Sanders Inc	Cover Aggregate/Sand/Mate	1699.50
Kathryn Schwarting	mileage	21.93
Seasons Center	Cs Mngmnt/Medicaid Match	6867.00
Sioux City Foundry Co	Parts	3404.24
Solutions, Inc	Data Processing Equipment	4952.50
Spencer Auto Parts Inc	Parts	2292.50
Spencer Chamber of Commerce	Dues & Memberships	185.00
SMU	Utilities	9432.06
Spencer Office Supplies	Office Supplies	664.18
Spencer Ready-Mix	Cover Aggregate/Sand/Mate	8316.00
Spencer Red Power	Parts	140.19
Storey Kenworthy	Office Supplies	115.92
Linda Swanson	Mileage/flex	197.08
Terril Telephone Coop	Telephone	9.38

Clay County Board of Supervisors Claims

Approved October 13, 2015

The Andersons	Fuels	3258.22
Thrifty White Stores	Medications	1192.70
Eric Tigges	Mtg exp	80.21
Town & Country	garbage removal	800.60
Treat America Food Services	meals	39.35
Unity Point Clinic Occupationa	testing	259.00
US Cellular	cell phones	613.57
Annette Vassar	flex	300.00
Verizon	cell phones	170.57
Joan Waller	flex	254.00
Windstream	Telephone	83.38
Woodward Youth Corporation	detention	1170.40
Zee Medical Inc	supplies	59.60
Ziegler Inc	Parts	9382.62
Grand Total		496157.02

Clay County Board of Supervisors Claims

Approved October 27, 2015

Publication List by Vendor

Constance Adams	Flex	223.62
Advanced Systems	Office Supplies	946.37
Alliant Energy	Electric	101.18
Andrea Dreckman	Drug Ct food	22.16
Arctic Glacier	Ice	91.42
Astech	Roads	25770.95
Safelite Fulfillment	Parts	54.36
Ann Baschke	Mtg Expenses	15.29
Black Hills Energy	Natural & Lp Gas	312.11
Bob Barker Company	Clothing & Dry Goods	44.02
Bomgaars	Misc	596.87
Bud's Service	Fuels	35.75
CenturyLink	Telephone	498.71
Heidi Chapman	Flex	175.00
City of Dickens	Lib allocation	2480.50
City of Everly	Lib allocation	3282.43
City of Peterson	Lib allocation	3472.70
City of Royal	Lib allocation	2976.60
City of Spencer	Lib allocation	9927.00
City of Webb	Lib allocation	2728.55
Clay Co Emerg Mgt Agency	Monthly allocation	9351.92
Clay Co Extension Service	Education	35.00
Clay Co Sec Road Fund	Fuels	1226.80
Audrey Coffman	flex	18.79
Coffman's Locksmith	keys	20.25
Cornwall Avery Bjornstad Scott	Legal Aid	50.00
Counsel Office & Document	copier charges	223.56
Case Management & MHDS	Education	269.50
Crescent Electric Supply	Buildings	529.96
Crysteel Manufacturing Inc	Construction & Maint.	37450.00
Crysteel Truck Equipment Inc.	Parts	1476.00
Daily Reporter	Office Supplies	480.00
Scott Davis	Mtg Expenses	9.03
Bradley Day	Safety	50.00
Don Pierson Ford	Minor Mv Parts & Access	444.64
Employee Data Forms of MO	Office Supplies	27.25
FASTENAL	Construction & Maint.	114.76
Filter Care	Engineering Services/Cont	56.40
Galen's Pro-Mow	Parts	464.43
Galls	Wearing Apparel & Uniform	100.48
Sandra Geidl	Employee Travel Expenses	492.24
Graham Tire Co	Tires & Tubes	370.97
Graves Construction	Roads	30306.91
Griggs Environmental Strategie	Other Professional & Tech	1757.00
H & N Chevrolet Buick	Minor Mv Parts & Access	185.08
Daniel Heissel	Flex	75.00
Hodgin's Manufacturing	Construction & Maint.	220.00
Iowa Homeland Security & EMD	Educational	185.00
Hy-Vee	Inmate meals/misc	7065.94
IA Dept Natural Resources	Data Processing Serv.	300.00
IA Lakes Corridor Devlp Corp	Planning & Manag.Consult.	10000.00
IA Lakes Electric Coop	Electric	2991.38
IA Lakes Regional Water	Water	54.59
IA Prison Industries	Minor Mv Parts & Access	113.30
IA Workforce Development	Unemployment Compensation	477.81
Inukshuk Technologies	Data Processing Serv.	1942.50

Clay County Board of Supervisors Claims

Approved October 27, 2015

ISAC	Dues & Memberships	275.00
ISSDA	Dues & Memberships	775.00
J&T Rentals	Rental	1500.00
Janitors Closet	Custodial Supplies	276.61
Karl Emergency Vehicles	Safety & Protect.Supplies	977.18
Robert Kluender	Medical & Health Charges	264.00
Randy Krukow	Postage & Mailing	67.45
Kristi Kuester	Other Premiums	58.58
Angela Lawson	Fuels	61.49
John C Lawson	Office Supplies	102.43
Lexis Nexis	Magazines,Period.& Books	819.28
M&J LLC Bubbles Dry Cleaning	Custodial Supplies	126.17
Kevin D Maassen	Other Premiums	119.59
Mar-Lin Business Supply	Office Supplies	7.37
Marco	Repair/Maint Ofc/DP Equip	93.61
Marco, Inc	Repair/Maint Ofc/DP Equip	241.08
Mastercard	Employee Travel Expenses	293.63
Matheson Tri-Gas	Grounds Maintenance Suppl	39.87
Maxwell Food Equipment	Buildings	4.01
Tammy R McKeever	Mtg expenses	274.79
Menards	Buildings	514.16
Mid-States Org Crime Info Ctr	Education	210.00
NAPA Auto Parts	Parts	9.87
New Horizons Psychiatric Care	Protection/Security Serv.	340.00
Nielsens Tire & Appliance	Refrige/tires/repairs	2330.88
Noteboom Implement	Lubricants	15.64
NW IA Youth Emergency Serv Ctr	Detention	3600.00
P & H Fixture Co	Buildings	24.00
Parker Historical Society	Allocation	7500.00
Peterson Heritage	Allocation	1000.00
Pitney Bowes	Postage machine	417.39
Plumbing & Heating Wholesale	Construction & Maint.	83.31
Presto X Company	Buildings	42.23
PRIA	Dues & Memberships	60.00
Quill	Office Supplies	131.60
R.S.V.P.	Allocation	566.50
Ramada NW Inn & Suites	Mtg expenses	123.20
RIDES	allocation	7500.00
Glenn Rouse	flex	88.25
Aaron Rutter	Flex	300.00
Sanders Inc	Cover Aggregate/Sand/Mate	1702.80
Secure Shred Solutions	shredding	48.00
Sherwin Williams	paint	17.89
Snap On Tools Corp	Minor Equip/Tools	328.95
Solutions, Inc	Data Processing	3665.00
Spencer Area Activity Center	Allocation	5750.00
Spencer Auto Parts Inc	Parts & Access	7.71
Spencer Chamber of Commerce	Memberships	115.00
Spencer Family Care/Avera Avera	Medical	150.00
Spencer Hospital	ambulance alloc/phn	89550.93
SMU	utilities	1183.92
Spencer Office Supplies	Office Supplies	636.17
Spencer Red Power	Parts	92.50
Ann Spooner	Flex	314.18
Staples	Office Supplies	45.98
Staples Credit Plan	Office Supplies	107.99
Stratford Gravel Inc	Engineering Services/Cont	144805.97

Clay County Board of Supervisors Claims

Approved October 27, 2015

TD Tools	Equip/Tools	20.43
Thrifty White Stores	medications/supplies	864.15
Tool Depot New Sioux City Iron	Construction & Maint.	3.63
Treas - State of Iowa	Hotel / Motel Tax	426.00
U S Postmaster	Postage	294.00
Verizon	cell phones	481.91
Veterans Information Services	Office Supplies	55.00
VISA	mtg exp/misc	3432.97
Walmart	Recreational Supplies	109.45
West Central Construction Inc	Steel-Iron-& Relat.Metals	6380.00
Stacie Young	Fuels/misc	75.83
Zee Medical Inc	supplies	99.25
Grand Total		454691.86

Clay County Board of Supervisor's Claims

Approved November 10, 2015

Publication List by Vendor

A & M Laundry	uniforms	184.56
Accurate Controls	Buildings	388.83
Advanced Systems	Copier chgs	857.37
Advanced Systems	Copier chgs	629.30
Airgas USA LLC	supplies	39.41
Alliant Energy	Electric	212.43
Alpha Wireless Comm	Radio/Related Equip.	1762.80
Ann Johnke	Election Officials	128.00
Annette Schaeffer	Election Officials	57.00
Arnold Motor Supply	Parts	11.98
Safelite Fulfillment	Parts	1039.70
Ayrshire Communications	Telephone	31.78
Bankers Trust Company Corporat	Loan payments	85798.75
Barbara Joenks	Election Officials	164.35
Ann Baschke	Flex	50.00
Bev Rutter	Election Officials	199.50
Bill's Repair	Minor Mv Parts & Access	107.20
Black Hills Energy	Utilities	1180.52
Blackhawk Sprinklers	Buildings	565.00
Boji Information	Office Supplies	511.00
Bomgaars	Buildings	86.31
Bruce Iverson	Election Officials	94.00
Bud's Service	Oil chgs/tire rep	280.00
Carole Curry	Election Officials	160.50
Carroll Construction Supply	Buildings	245.72
CenturyLink	Telephone	317.12
Chris Schoelerman	Election Officials	200.55
Christians Sheet Mtl	Buildings	234.75
Chuck Pitts	Election Officials	45.75
Cindy Meister	Rent Payments	250.00
City of Everly	Utilities	79.22
City of Royal	Water & Sewer	28.60
City of Sioux City	Hazmat Plan	7083.48
City of Spencer	ComCtr/Utilities	26723.82
City of Webb	Water & Sewer	80.83
Clay Co Convention & Visitors	Allocation	15000.00
Clay Co Sec Road Fund	Fuels	2914.97
Clay County Fair Assn	Allocation/LOSST	24975.51
Clay County Regional Event Ctr	Allocation	20000.00
Audrey Coffman	Flex/mileage	59.20
Colleen Lundquist	Election Officials	135.15
Connie Grigg	Election Officials	182.40
Cooperative Energy Company	fuels	20551.66
Copper Cottage	Buildings	117.50
Counsel Office & Document	Copier chgs	357.35
Crescent Electric Supply	Custodial Supplies	330.90
Cretex Concrete Products, Inc	Roads	58990.00
Crown Clinics LLC	Inmate care	300.00
Daily Reporter, The	Publications	1523.18
Daina Powers	Election Officials	83.35
Darlene Enderton	Election Officials	142.65
Darrel Tonderum	Election Officials	94.00
David Schaeffer	Election Officials	180.50
Brian Davis	Flex	400.00
Dennis Powers	Election Officials	83.35
Donna Frederick	Election Officials	128.40

Clay County Board of Supervisor's Claims
Approved November 10, 2015

Donna Graham	Election Officials	120.00
Donna Jones	Election Officials	220.50
Donna Koch	Election Officials	113.00
Dorothy Harms	Election Officials	128.35
Ellen Sorenson	Election Officials	124.15
Employee Benefit Systems	Cobra/509A filing fees	201.20
Everttek	Telephone	204.73
Exhaust Pros	Oil change	30.95
Fareway Stores Inc	JV drug ct	37.00
FASTENAL	Hardware	1758.17
Florence Ihry	Election Officials	153.50
Florence Kramer	Election Officials	187.05
Force America Dist	Parts	98.62
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Fred Perea	Election Officials	95.05
Genevieve Burger	Election Officials	124.55
Jim Graham	Election Officials	212.70
Graves Construction	Roads	19736.21
Greer Law Office	Legal Aid	100.00
Greg Grover	Well closure	500.00
H & N Chevrolet Buick	Service/body work	3830.28
H-H Incorporated of Iowa	Buildings	750.00
Hartley Sentinal	Publications	861.35
Henry M Adkins & Son	Election Supplies	5957.56
Holiday Inn Ames & Conf Ctr	Mtg exps	185.92
Carissa Huse	Flex	39.58
IA Lakes Regional Water	Water usage	346.66
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9106.00
IA Prison Industries	Minor Mv Parts & Access	344.85
IA Public Health Association	Dues & Memberships	100.00
IA Dept of Trans Cashiers Offi	Parts	40352.00
Iowa State University	Registrations	750.00
ISAC	registrations	360.00
Janice Peterson	Election Officials	26.75
Janitors Closet	Custodial Supplies	554.20
Jennifer Jensen	Custodial	285.00
Jim Eldridge	Well closures	1000.00
Joan Koenig	Election Officials	95.35
John Roberts	Election Officials	147.50
Johnston Automotive	Supplies	9.70
Jolene Johnson	Election Officials	199.50
Joni Click	Election Officials	150.75
Judith Bevers	Election Officials	146.00
Judy Englert	Election Officials	164.50
Judy Iverson	Election Officials	94.00
Kate Stouffer	Election Officials	162.05
Kay Darnell	Election Officials	94.00
Kerry Jo Groth	Election Officials	96.10
LaVonne Peterson	Election Officials	94.00
Angela Lawson	Election Officials	100.00
Leoma Haaland	Election Officials	142.00
Lexis Nexis	Monthly service	799.28
Linda Perea	Election Officials	95.05
Lorie Peters	Truck detailing	75.00
Lorrie Huffman	Election Officials	160.50
M&J LLC Bubbles Dry Cleaning	Custodial Supplies	213.83
Mail Services LLC	Treas renewals	511.88

Clay County Board of Supervisor's Claims
Approved November 10, 2015

Mar-Lin Business Supply	Office Supplies	20.84
Marilyn White	Election Officials	183.20
Marla Woelber	Election Officials	220.50
Martin-Mattice Funeral Home	Burial Services	1800.00
Mary Olson	Election Officials	160.50
Matheson Tri-Gas	Grounds Maintenance Suppl	175.63
Burlin Matthews	Flex	542.66
Mc Donald Supply	Parts	58.45
Tammy R McKeever	Election Officials	408.35
Menards	Buildings	1090.92
Michelle Schaeffer	Election Officials	42.00
Microsoft	Data Processing Serv.	69.64
Midstates Builders	Buildings	441.00
Miller Plumbing & Heating	Buildings	700.00
News, Bell, Times, Patriot	publication	1060.09
Nielsens Tire & Appliance	Tires & Tubes	1760.40
North Central Int'l Inc	Parts	255.72
NW IA Planning & Devlpmnt	Rev loan serv	120.00
Pat Jensen	Election Officials	181.10
Patricia Olson	Election Officials	183.05
Paul Brenner	Election Officials	165.00
Performance Car & Truck Acc	Trailer	4326.75
Premier Communications	Telephone	634.67
Presto X Company	Buildings	122.90
Ramada NW Inn	mtg exp room	61.60
River Valley Telecom Coop	Telephone	352.13
Robert Heintz	Election Officials	38.00
Roger Stoner	Election Officials	135.35
Royal Telephone Co	Telephone	26.92
Jesse Rustad	Flex	114.54
Sam Hoffman	Election Officials	35.74
Darrel Santage	Flex	838.03
Kathryn Schwarting	Postage & Mailing	7.45
Seasons Center	Cs Mngmnt/Medicaid Match	7749.00
Sharon Roghair	Election Officials	19.00
Sheldon Olson	Election Officials	179.10
Shield Technology Corp	Radio & Related Equip.	7036.00
Shirley Hamrick	Election Officials	113.00
Sikora Sprinkler Service	Buildings	175.00
Sioux County Sheriff	Legal & Ct-Related Serv.	32.65
Solutions, Inc	Data Processing Equipment	3517.81
Spencer Area Jobs Trust	Contrib alloc	7500.00
Spencer Auto Parts Inc	Parts	1751.11
Spencer Family Care/Avera	Medical services	236.00
Spencer Hospital	medical services	268.80
SMU	Utilities	9389.18
Spencer Office Supplies	Office Supplies	467.32
Spencer Red Power	Parts	26.73
Steve Launderville	Election Officials	40.50
Amy Strohman	Flex	85.27
Terril Telephone Coop	Telephone	9.38
The Andersons	fuels	865.71
The Retrofit Companies	Buildings	193.94
Thrifty White Stores	Medications	149.95
Eric Tigges	Meeting expenses	96.09
UPS	shipping	28.27
US Cellular	Telephone	1301.69

Clay County Board of Supervisor's Claims
Approved November 10, 2015

Verizon	Telephone	66.71
Windstream	Telephone	41.69
James Worm	Election Officials	37.35
Ziegler Inc	Parts	2400.83
Sherry Zinn	frame replacement	42.79
24-7 EMS	Educational & Train.Serv.	159.89
Grand Total		430029.96

Clay County Board of Supervisors Claims

Approved November 24, 2015

Publication List by Vendor

A-1 Portables	Other	61.00
Constance Adams	Flex	139.50
Advanced Systems	Copier Charges	88.00
Advanced Systems	Copier charges	594.11
Airgas Safety	Safety & Protect.Supplies	36.06
Airgas USA LLC	Minor Equip & Hand Tools	19.54
Alliant Energy	Electric Light & Power	92.42
Ann Baschke	Flex/mtg exp	47.07
Beck Excavating	Grounds Maintenance Suppl	323750.00
Black Hills Energy	Natural & Lp Gas	282.00
Bomgaars	Buildings	1344.00
Tammy Brown	Flex	220.40
Bud's Service	Fuels	43.20
CentTec Cast Metal Products	Grave Markers	855.95
CenturyLink	Telephone	26.29
City of Spencer	Misc	7705.08
Clay Co Emerg Mgt Agency	Allocation	9351.92
Clay County General Fund	Buildings	420.00
Clay Co Sec Road Fund	Fuels	902.43
Clay County Regional Event Ctr	Election Supplies	298.80
Audrey Coffman	Flex	58.79
Coffman's Locksmith	Buildings	139.80
Cooperative Energy Company	Natural & Lp Gas	100.74
Counsel Office & Document	Repair/Maint Ofc/DP Equip	244.74
Crescent Electric Supply	Buildings	26.36
Crow Wing County Shrf	Shrf fees	75.00
Dickinson County Sheriff	Shrf fees	50.00
Don Pierson Ford	Service	620.18
Dyno Oil Co Inc	Lubricants	3299.76
Employee Benefit Systems	Health Ins exp	201.20
Farm & Home Publishers	Data Processing Serv.	52.86
Farmers Savings Bank	Loan	44250.13
FASTENAL	Hardware	5.21
Fire Proof Plus, Inc	Buildings	45.00
Gene Fliss	Safety & Protect.Supplies	74.87
Foundation Analytical Lab	Safety & Protect.Supplies	54.00
Sandra Geidl	Employee Travel Expenses	716.80
David Glienke	Safety & Protect.Supplies	64.19
Graham Tire Co	Tires & Tubes	240.50
Graves Construction	Roads	160346.04
Greer Law Office	legal fees	190.00
Guthrie Co Sheriff's Office	Shrf fees	90.90
GW "Pete" Howe Sanitation	Sanitation & Disposal Ser	1156.25
Hargens Court Reporting	Legal & Ct-Related Serv.	52.70
Bradley Hawley	Fuels	51.25
HEAT Tactical Team	Helmet	424.00
Daniel Heissel	Registration	10.00
Hy-Vee	Inmate meals/misc	7707.27
IA Dept of Pub Health Bureau	Office Supplies	71.23
Iowa Lakes Community College	Buildings	3217.59
IA Lakes Electric Coop	Electric Light & Power	1782.09
IA Lakes Regional Water	Water	54.59
IA Municipalities Workers Comp	Workmens' Comp. Ins.	2836.00
IA Secretary of State	Office Supplies	30.00
IAAO	Dues & Memberships	335.00
Interstate Battery/Sioux City	Parts	332.85

Clay County Board of Supervisors Claims
Approved November 24, 2015

Intoximeters	Safety & Protect.Supplies	276.98
ISSDA	Educational & Train.Serv.	150.00
J&T Rentals	Building Rental	1500.00
Jacobsen Home Corp	Rent Payments	260.00
Janitors Closet	Buildings	1185.66
Joe's Appliance Repair	check dhs refrig	40.00
Johnston Automotive	Parts	326.16
Kirkham Michael & Assoc	Engineering Services/Cont	6143.78
Randy Krukow	Wearing Apparel & Uniform	114.84
Kristi Kuester	Flex	380.76
John Lawson	mtg exp/Off Sup	657.82
Kevin Maassen	Flex	98.70
Mac Tools Distribution	Minor Equip & Hand Tools	300.51
Mangold Environmental Test, Inc	water testing	15.75
Mar-Lin Business Supply	Office Supplies	86.01
Marco	Copier charges	392.74
Marco, Inc	Copier Charges	376.52
Maxwell Food Equipment	Food & Provisions	10.79
MD Products & Solutions	Construction & Maint.	2784.98
Menards	Buildings	284.24
Midwest Technology Services	Telephone	75.00
Midwestern Mechanical Inc	Buildings	61.15
National Safety Compliance Inc	Protection/Security Serv.	389.00
Nielsens Tire & Appliance	Recreational Supplies	3437.36
Northwest Bank	Loan	23853.85
Northwest Glass Co Inc	Buildings	387.00
Noteboom Implement	Minor Mv Parts & Access	1039.65
NW IA Youth Emergency Serv Ctr	Detention	1575.00
L Elaine Orthmann	Registration	10.00
Palo Alto County Sheriff	shrf fees	18.45
Pesticide Bureau/IDALS	Educational & Train.Serv.	15.00
Pitney Bowes	supplies	181.85
Plumbing & Heating Wholesale	Construction & Maint.	2.72
Presto X Company	Buildings	42.23
Glenn Rouse	Flex	88.25
Kathryn Schwarting	Mileage	40.82
Servpro	Buildings	824.82
Sidwell Company	Data Processing Serv.	1985.00
Smith Concrete Service	Construction & Maint.	66292.13
Solutions, Inc	Data Processing Equipment	2385.00
Spencer Hospital	PHN/IDPH	26629.15
SMU	Utilities	1089.06
Spencer Office Supplies	Office Supplies	784.49
Stoney Creek Inn & Conf Ctr	Meeting Expenses	165.76
Amy Strohman	Flex	64.98
The Door Doctor	Buildings	145.00
The Prairie Flower	Fertilizer & Seed	550.00
Thrifty White Stores	Inmate medicine	102.56
Tim Hamrick	Construction & Maint.	4774.86
Kristine Toay	Mtg Exp	26.70
Town & Country	Garbage service	423.86
Unity Point Clinic	testing	37.00
UPS	Postage & Mailing	28.73
Vander Haag's Inc	Engineering Services/Cont	726.18
Verizon	Telephone	535.72
VISA	Misc	501.27
Joan Waller	Mtg expenses	104.46

Clay County Board of Supervisors Claims
Approved November 24, 2015

Walmart Community	Recreational Supplies	138.98
Walsh Door & Hardware Co	Buildings	1110.89
Woodward Youth Corporation	Detention	250.80
James Worm	Flex	90.64
Stacie Young	Recreational Supplies	113.71
Zee Medical Inc	first aid supplies	104.15
Grand Total		731875.13

Clay County Board of Supervisors Claims

Approved December 8, 2015

Publication List by Vendor

A & M Laundry	uniforms	219.75
Constance Adams	Flex medical	16.77
Advanced Systems	Copier charges	460.66
Advanced Systems	Copier charges	420.30
Airgas USA LLC	Supplies	59.63
Alliant Energy	Electric	169.01
Asher Motor Co	Motor Vehicle	28500.00
Ayrshire Communications	Telephone	494.09
Black Hills Energy	Utilities	1341.10
LeAnn D Black	flex medical	235.00
Blackhawk Sprinklers	Buildings	745.00
Brian Anliker	Well closure	500.00
Bud's Service	Minor Mv Parts & Access	661.11
CenturyLink	Telephone	498.71
City of Royal	Water & Sewer	28.60
City of Spencer	Planning & Manag.Consult.	2527.17
City of Webb	Water & Sewer	80.83
Class C Solutions Group MSC	Parts	135.65
Clay Co Sec Road Fund	Fuels	2273.14
Audrey Coffman	flex medical	40.00
Cooperative Energy Company	Natural & Lp Gas	16130.86
Case Management & MHDS	Educational & Train.Serv.	264.00
Crescent Electric Supply	Buildings	32.54
Crysteel Truck Equipment	Parts	5058.40
Culligan of Spencer	Office Supplies	388.70
Dickinson County Sheriff	shrf fees	15.00
Electrical Engineering & Equip	Buildings	780.00
Employee Benefit Systems	Cobra fees	101.20
Raymond Essick	Safety & Protect.Supplies	80.00
Evertex	Telephone	1540.37
Fareway Stores Inc	JV drug ct/scrapers	73.45
FASTENAL	Hardware	51.71
FleetPride	Parts	2089.62
Foundation Analytical Lab	Safety & Protect.Supplies	87.00
Galen's Pro-Mow	Buildings	322.21
Gerald Studer	Well closure	500.00
Goal Kick Sporting goods	Wearing Apparel	284.62
Shirley Goyette	Medical & Health Charges	500.00
Graham Tire Co	Tires & Tubes	1808.49
H & N Chevrolet Buick	Minor Mv Parts & Access	964.65
Hartley Sentinal Inc	Board Proceedings	496.94
Nicole Huckfelt	Flex medical	472.74
Carissa Huse	Flex medical	115.00
IA Lakes Regional Water	Water & Sewer	134.80
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9106.00
IA State Reserve Law Off Assn	Dues & Memberships	20.00
IA Water Well Assoc	Educational & Train.Serv.	430.00
Institute IA Certified Assr	Dues & Memberships	25.00
ISAC	Educational & Train.Serv.	355.00
Jacobsen Home Corp	Rent Payments	420.00
Janitors Closet	Custodial Supplies	499.62
Jennifer Jensen	Cabin cleaning	320.00
Thomas Jessen	Safety & Protect.Supplies	50.00
Randy Krukow	Postage & Mailing	7.45
Linn County Public Health	Medical & Lab.Supplies	20.00
Louise Ekerman	Rent	175.00

Clay County Board of Supervisors Claims

Approved December 8, 2015

M&J LLC Bubbles Dry Cleaning	Custodial Supplies	207.77
Mail Services LLC	Acct.-Audit.-Cler.Serv.	792.21
Mar-Lin Business Supply	Office Supplies	58.68
Marco	Copier chrgs	93.61
Marco, Inc	Copier chrgs	135.44
Mathison Co	Office Supplies	199.11
Burlin Matthews	Mtg Expenses	499.16
Mc Donald Supply	Buildings	12.25
Tammy McKeever	Dues & Memberships	20.00
Menards	Custodial Supplies	202.50
Michael Weber	Conf exp	247.28
Microsoft	Data Processing Serv.	23.80
Middendorff Well Co	well closures	498.62
MorphoTrak, Inc	Radio & Related Equip.	5935.00
NAPA Auto Parts	Parts	272.85
News, Bell, Times, Patriot	Publication	732.88
North Central Int'l Inc	Parts	1371.70
Northwest Communications	Telephone	180.00
NW IA Youth Emergency Serv Ctr	Detention	3783.00
Overhead Door Company	Buildings	274.00
Paul Sadler	Well closure	500.00
Pitney Bowes Purchase Power	Postage & Mailing	1500.00
Marjorie A Pitts	Mtg expenses	200.08
Pixler Electric Inc	Parts	611.00
Premier Communications	Telephone	644.12
Presto X Company	Buildings	122.90
Raveling, Inc.	Roads	4302.50
Alicia Roos	Flex medical	91.00
Rossie Feed & Grain	Roads	247.50
Royal Telephone Co	Telephone	1043.29
Kathryn Schwarting	Mileage	38.35
Seasons Center	Cs Mngmnt/Medicaid Match	4492.77
Sioux City Foundry Co	Parts	3091.40
Solutions, Inc	Data Processing Equipment	530.00
Spencer Auto Parts Inc	Parts	5236.18
Spencer Hospital	Flex medical	12066.67
SMU	utilities	10006.94
Spencer Office Supplies	Office Supplies	923.24
Spencer Red Power	Parts	57.80
State Steel Supply Co.	Parts	24.80
Temple Apartments	Rent Payments	240.00
Terril Telephone Coop	Telephone	9.38
The Andersons Inc	Gas	5612.96
The Door Doctor	Buildings	248.00
Toft Electric	Buildings	211.58
Town & Country	garbage	63.50
Travis Rutter	Rent Payments	480.00
Treasurer-State of IA	Land	260.00
US Cellular	Cell phones	1984.62
Verizon	Cell phone	66.71
VISA	Misc	348.95
Warner Funeral Home	Services	595.00
Kimberly Wilson	Flex medical	217.47
Windstream	Telephone	41.69
Zep Manufacturing Co	Grounds Maintenance Suppl	202.17
Ziegler Inc	Parts	268925.12
Grand Total		423904.44

Clay County Board of Supervisors Claims

Approved December 22, 2015

Publication List by Vendor

A-1 Portables	Other	35.00
Constance Adams	Flex	22.85
Advanced Business Products,	Wearing Apparel & Uniform	329.02
Advanced Systems	Copier Charges	206.77
Advanced Systems	Copier charges	758.53
Airgas USA LLC	Grounds Maintenance Suppl	123.78
Alliant Energy	Natural & Lp Gas	370.12
Alpha Wireless Comm	Radio & Related Equip.	965.03
BelinMcCormick	Labor Relations Services	1312.50
Black Hills Energy	Natural & Lp Gas	1097.00
Blackhawk Sprinklers	Buildings	2541.72
Blue Tarp Financial	Parts	732.37
Bound Tree Medical	Safety Supplies	83.99
Robert Brady	Flex	499.30
CAASA	allocation	6000.00
Carpenter Uniform & Promotions	Wearing Apparel & Uniform	869.07
CenturyLink	Telephone	26.08
Christians Sheet Mtl	Buildings	165.00
City of Everly	Natural & Lp Gas	334.18
City of Hartley	Traffic & St Sign Mater.A	50.00
City of Spencer	Com Ctr	29455.87
Claritus	supplies	193.41
Clay Co Emerg Mgt Agency	Allocation	9351.92
Clay Co Flex Plan/Medical Exp	Flex allocation	5000.00
Clay County General Fund	Office Supplies	107.99
Clay Co Sec Road Fund	Safety & Protect.Supplies	36.06
Clay County Fair Assn	Allocation	12898.70
Codex Corp	Protection/Security Serv.	2855.60
Audrey Coffman	Flex	82.83
Compass Pointe	Outpatient/Counseling	4122.75
Copper Cottage	Buildings	1808.94
Creative Stitches	Wearing Apparel & Uniform	35.00
Crescent Electric Supply	Parts	234.78
Crown Clinics LLC	Medical	180.00
Crysteel Truck Equipment	Parts	3354.00
Daily Reporter	Board Proceedings	614.11
Dallas Co Sheriff	Shrf fees	21.00
Brian Davis	Flex	400.00
Des Moines Stamp Mfg Co	Office Supplies	29.50
Dickinson County Sheriff	Shrf fees	27.00
Elderbridge	Allocation	2741.75
ESRI	Data Processing Serv.	35000.00
FASTENAL	Hardware	207.92
Filter Care	Engineering Services/Cont	186.35
Foundation Analytical Lab	testing	27.00
Galen's Pro-Mow	Mower	4707.81
Galls an Aramark Company	Safety Supplies	47.63
Gateway Hotel & Conference Ctr	Employee Travel Expenses	524.16
Sandra Geidl	Flex	426.58
Goal Kick Sporting goods	Wearing Apparel & Uniform	25.98
Graham Tire Co	Engineering Services/Cont	28.00
Graves Construction	Roads	26156.19
Greer Law Office	Legal Aid	37.50
Billy Gunnerson	Flex	500.00
GW "Pete" Howe Sanitation Inc	Buildings	280.00
H & N Chevrolet Buick	Motor Vehicle	31406.50

Clay County Board of Supervisors Claims

Approved December 22, 2015

Hargens Court Reporting	Legal & Ct-Related Serv.	191.00
Henry M Adkins & Son Inc	Repair/Maint Ofc/DP Equip	10452.21
Thomas Herrig	Employee Travel Expenses	19.60
Hiway Truck Equipment	Parts	1280.00
Holmes Lock & Safe Co	Buildings	75.00
Hy-Vee	Food & Provisions	126.40
IA County Aty Case Mgt Project	Data Processing Serv.	2234.00
Iowa Lakes Community College	Buildings	3359.74
IA Lakes Regional Water	Water & Sewer	95.09
IA Water Well Assoc	Educational & Train.Serv.	145.00
IOWWA	Dues & Memberships	285.00
ISAC	Registration	195.00
J&T Rentals	Buildings - Rental	1500.00
Jacobsen Home Corp	Rent Payments	520.00
Janitors Closet	Custodial Supplies	357.57
Jeremy Jensen	flex	18.14
Julie Sammon	services	100.00
KAPCO Postal Pack & Ship	Postage & Mailing	21.02
Kirk Studer	Well closure	500.00
Kirkham Michael & Assoc	Engineering Services/Cont	1929.64
Scott R Knudtson	Safety & Protect.Supplies	150.00
Randy Krukow	Expenses	156.80
Kristi Kuester	Flex	58.58
Lawson Products Inc	Buildings	106.60
John Lawson	Flex	88.02
Lexis Nexis	Access chgs	799.28
Kevin D Maassen	Flex	750.31
Kimberley Maclean	twp mileage	45.50
Maintainer Corp of IA Inc	Parts	188.36
Mark Erickson	Well closure	500.00
Marvin Carlson	Well closure	498.62
Matheson Tri-Gas Inc	Grounds Maintenance Suppl	133.02
McCreary's Creative Catering	Food & Provisions	716.00
Tammy McKeever	Flex	371.00
Menards	Buildings	341.97
Mike Wolthuis	Rent Payments	260.00
National Sheriff's Assoc	Dues & Memberships	109.00
New Sioux City Iron Co	Minor Equip & Hand Tools	162.89
Nielsens Tire & Appliance	Tires & Tubes	3059.33
Noteboom Implement	Parts	207.16
NW IA Planning & Devlpmnt Comm	Cler.Serv.	260.00
Office Systems Company	Office Supplies	148.35
Pixler Electric Inc	Parts	370.02
Plumbing & Heating Wholesale	Buildings	2326.81
Polk County Sheriff Civil Divi	Shrf fees	22.30
RadioShack Your Phone Co	Parts	8.49
Christopher Raveling	Train.Serv.	225.00
Retriever LLC	Parts	2995.00
Scott Rinehart	License	100.00
Robin Patrick	Train.Serv.	225.00
Glenn Rouse	Flex	88.25
Jesse Rustad	Flex	185.46
Darrel Santage	Flex	347.51
Seasons Center	Cs Mngmnt/Medicaid Match	14931.00
Secure Shred Solutions	Repair/Maint Ofc/DP Equip	48.00
Sidwell Company	Data Processing Serv.	4800.00
Snap On Tools Corp	Minor Equip & Hand Tools	58.95

Clay County Board of Supervisors Claims
Approved December 22, 2015

Solutions	Data Processing Equipment	11228.54
Spencer Hospital	PHN/tests	18602.13
SMU	Utilities	1002.24
Spencer Office Supplies	Office Supplies	628.71
Ann Spooner	Flex	204.14
Linda Swanson	Expenses	401.28
The Cartridge Connection	Office Supplies	359.90
Thomson Reuters Tax and Accoun	Magazines,Period.& Books	582.50
Thrifty White Stores	Clothing & Dry Goods	1594.30
Kristine Toay	Flex	72.00
Unity Point Clinic Occupationa	Testing	259.00
Upper DesMoines	Allocation	5525.00
U S Postmaster	Postage/PO box fees	355.00
Vanessa Moore	Instructor	145.00
Verizon	Cell phone	177.36
Warner Funeral Home	Services	1020.00
Gregory White	Roads	1610.40
Jeffrey M Wiemann	Flex/fuel	40.00
Winther Stave & Co	Acct.-Audit.-Cler.Serv.	3070.59
Zee Medical Inc	Safety & Protect.Supplies	47.55
Grand Total		295807.77