

**Clay County Board of Supervisors Claims  
Approved January 3, 2017**

Publication List by Vendor

A-1 Portables	Sanitation & Disposal	50.00
Advanced Systems	Copier Charges	760.05
Advanced Systems	Copier Charges	549.53
Airgas USA	Grounds Maintenance	25.50
Alliant Energy	Utilities	284.82
Alpha Wireless	Radio & Related Equip.	4922.27
Anderson Print Group	Office Supplies	154.17
Safelite Fulfillment	Parts	684.99
Ayrshire Farmers Mutual	Telephone	184.66
Black Hills Energy	Utilities Payments	61.80
Bomgaars	Supplies	1209.34
Tammy Brown	Flex	20.00
Bud's Service	Fuels	10.55
Carpenter Uniform	Uniforms	181.00
CenturyLink	Telephone	10398.14
Children's Square	Detention	419.85
Christians Sheet	Buildings	2968.00
Cintas Corp	Safety	116.48
City Directory	Office Supplies	889.00
City of Spencer	Water & Sewer	57.25
Copper Cottage	Buildings	150.83
Crescent Electric Supply	Buildings	125.38
Crysteel Truck Equipment	Parts	2157.00
Culligan	Supplies	178.50
Daily Reporter	Publications	242.08
Dickinson County Sheriff	Sheriff Fees	15.00
Employee Benefit Systems	Emp Grp Health Ins	202.40
Employee Data Forms	Office Supplies	27.25
Evertex	Telephone	479.94
FASTENAL	Hardware	467.16
Galen's Pro-Mow	Parts	57.47
David Glienke	Safety	96.29
Godfather's Pizza	Food & Provisions	45.57
Shirley Goyette	Flex	500.00
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	1218.88
Greer Law Office	Legal Aid	150.00
H & N Chevrolet Buick	Parts	464.27
Hanson's Plumbing & Heating	Buildings	85.00
Henry M Adkins	Elections	10290.00
Hodgin's Manufacturing	Construction	374.00
IA Dept Natural Resources	Buildings	195.00
IA Lakes Electric Coop	Utilities	551.35
IA Prison Industries	Traffic & St Sign	802.50
IA-ILL Safety Council	Educational	1015.00
IEMA	Dues & Memberships	150.00
IA Municipalities Workers	Workmens' Comp. Ins.	10099.00
Innovative Rescue Solutions	Safety	245.50
Inst for Env Assessment	Buildings	510.00
Interstate Battery	Parts	227.90
ISU Ext & Outreach-Clay Co	Educational	210.00
J&T Rentals	Rent Payments	200.00
Janitors Closet	Custodial Supplies	222.20
Jennifer Jensen	Custodial	265.00
Johnston Automotive	Parts	90.84

# Clay County Board of Supervisors Claims

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KAPCO	Postage & Mailing	6.96
Karl Emergency Vehicles	Radio & Related Equip.	1122.66
Kate Stouffer	Educational	120.00
Scott Knudtson	Employee Travel Expenses	17.60
Lawson Products	Hardware	189.14
Angela Lawson	Office Supplies	8.53
Lisa Seaman	Custodial	30.00
M&J LLC	Custodial Supplies	131.78
Kevin Maassen	Flex	373.87
Mar-Lin Business Supply	Office Supplies	11.59
Marco	Copier Charges	107.58
Mastercard	Office Equip & Furniture	978.32
Matheson Tri-Gas	Grounds Maintenance	434.91
Maxwell Food Equipment	Supplies	77.13
Menards	Buildings	693.60
Midwest Card & ID Solutions	Data Processing Equipment	1272.34
MorphoTrak	Radio & Related Equip.	6232.00
National Sheriff's Assoc	Dues & Memberships	112.00
Darrell Nordman	Safety	100.00
North Central Int'l	Parts	131.25
Noteboom Implement	Motor Vehicle	12241.82
NWICS	Data Processing	100.00
Pitney Bowes	Postage & Mailing	209.06
Pixler Electric	Buildings	884.23
Plumbing & Heating Wholesale	Buildings	16.74
Robin Patrick	Educational	120.00
Rock Island County Sheriff	Sheriff Fees	47.69
Darrel Santage	Employee Travel Expenses	105.60
Sieh Sand & Gravel	Construction	7505.60
Sioux City Foundry Co	Parts	3200.00
Sioux Sales Co	Other	1322.20
Joe Skow	Flex	18.42
Solutions	Data Processing Equipment	576.80
Spencer Auto Parts	Parts	66.84
Spencer Community School	Transportation	677.07
Spencer Family Care	Medical Services	625.00
Spencer Hospital	Medical & Health Services	4004.35
SMU	Telephone	1266.74
Spencer Office Supplies	Office Supplies	555.93
Staples	Office Equip & Furniture	84.00
State Steel Supply	Parts	207.90
Streicher's	Safety	39.98
The Cartridge Connection	Office Supplies	169.49
Town & Country	Sanitation	268.30
UPS	Postage & Mailing	20.37
US Cellular	Telephone	1152.44
U S Postmaster	Postage & Mailing	470.00
Vander Haag's	Parts	150.00
Verizon	Telephone	139.26
VISA	Supplies	487.24
Walmart Community	Office Supplies	7.68
Jeffrey Wiemann	Flex	33.06
Winther Stave & Co	Accounting Services	3957.74
Grand Total		109238.52

# Clay County Board of Supervisors Claims

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## Publication List by Vendor

A & M Laundry	Parts	224.96
A-1 Portables	Sanitation	123.50
Advanced Systems	Copier Contract	343.40
Advanced Systems	Copier Contract	483.64
Airgas USA	Grounds Maintenance	28.76
Alliant Energy	Other	749.39
Alpha Wireless	Radio Equip.	2074.71
Arnold Motor Supply	Parts	53.53
Asphalt Paving	Education	780.00
Atlas Stamp & Seal	Office Supplies	68.95
Safelite Fulfillment	Parts	1060.57
Black Hills Energy	Utilities	4288.20
Bob Barker Company	Supplies	1572.46
Boyer Trucks	Parts	661.66
Bud's Service	Lubricants	647.68
Cannon Moss Brygger	Buildings	9753.00
Canon Fin Services	Copier Contract	163.71
Carpenter Uniform	Uniforms	1060.70
CenturyLink	Telephone	71.63
Children's Square	Detention	1026.30
City of Everly	Utilities	480.18
City of Spencer	Comm Center	35267.10
City of Webb	Water & Sewer	86.84
Clay Co Consv Land	Machinery	5000.00
Clay Co Sec Road Fund	Fuels	3018.40
Cooperative Energy Company	Parts	26034.38
Copper Cottage	Buildings	265.56
Crescent Electric Supply	Buildings	49.83
Crown Clinics	Inmate Medical	500.00
Crysteel Manufacturing	Construction	94409.12
Crysteel Truck Equipment	Parts	3806.00
Daily Reporter	Publications	647.94
Brian Davis	Flex	400.00
Dist III IACCB	Education	200.00
Don Pierson Ford	Parts	435.20
Empire Plastics	Construction	7080.00
Evertex	Telephone	209.76
Exhaust Pros	Parts	59.90
Fareway Stores	Drug Ct Meals	31.76
FASTENAL	Buildings	50.44
FleetPride	Parts	41.94
Galen's Pro-Mow	Parts	417.80
Galls an Aramark Company	Uniforms	392.72
Graham Tire	Tires & Tubes	220.50
Graves Construction	Roads	15891.86
Brianne E Hanson	Recreational Supplies	38.49
Hartley Sentinal	Publications	657.06
Rich Harves	Well Closure	310.00
Daniel Heissel	Flex	161.20
Thomas Herrig	Mileage	17.60
Hy-Vee	Inmate Meals	4650.03
IA Assoc Co Medical Examiners	Dues & Memberships	100.00
IA Dept Natural Resources	Data Processing Serv.	125.00
Iowa Lakes Community College	Rent/Utilities	3504.64
IA Lakes Electric Coop	Utilities	200.84
IA Lakes Regional Water	Water & Sewer	206.55

## Clay County Board of Supervisors Claims

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IA Narcotics Officers	Other	250.00
IA Negotiation Services	Services	475.00
IA Secretary of State	Office Supplies	30.00
IA Workforce Development	Unemployment	138.14
IDS - Info Dog Security	Office Supplies	45.00
IGL Teleconnect	Other	7560.00
Innovative Rescue Solutions	Buildings	167.45
IA Dept of Trans	Engineering Supplies	135.00
ISAA	Dues & Memberships	680.00
ISAC	Education	865.00
Jack's Uniforms & Equipment	Uniforms	90.60
Janitors Closet	Custodial Supplies	1641.73
Jennifer A Jensen	Custodial	145.00
Johnson County Sheriff	Sheriff Fees	22.99
Kirkham Michael	Engineering Services	5350.09
Scott Knudtson	Safety	50.00
Eldon Larsen	Well Closure	800.00
John Lawson	Office Supplies/Flex	264.96
Sheryl Lee	Mileage	7.28
Legislative Services Agency	Publication	900.00
Lexis Nexis	Publication	823.26
Linn County Sheriff	Sheriff Fees	21.45
Lisa Seaman	Custodial	30.00
Mar-Lin Business Supply	Office Supplies	317.48
Marco	Copier Charges	135.44
Marcus News	Publication	938.39
Matheson Tri-Gas	Grounds Maintenance	84.00
MaxYield Cooperative	Fuels	5739.57
Menards	Custodial Supplies	506.37
Midwest Technology Services	Telephone	112.50
Mike Wolthuis	Rent Payments	260.00
Murphy Tractor & Equipment	Parts	375.00
NAPA Auto Parts	Parts	145.55
Brett Nelson	Safety	500.00
Nielsens Tire & Appliance	Tires & Tubes	3104.89
Noteboom Implement	Parts	11.79
O'Brien County Sheriff	Uniforms	100.00
Pitney Bowes	Postage & Mailing	417.39
Pitney Bowes Purchase Power	Postage & Mailing	1550.00
Polk County Sheriff	Sheriff Fees	54.84
Premier Communications	Telephone	640.77
Presto X Company	Buildings	165.13
Christopher Raveling	Postage & Mailing	5.83
Ricoh USA	Copier Charges	180.78
Darrel Santage	Flex	370.24
Kathryn Schwarting	Mileage	27.71
Secure Shred Solutions	Shredding	48.00
Sioux Sales	Safety	2391.20
Michael Skonhovd	Flex	252.00
Solutions	Data Processing Serv.	534.99
Spencer Auto Parts	Parts	2609.71
Spencer Family Care	Medical	135.00
Spencer Hospital	Allocation	25205.55
SMU	Utilities	14391.84
Spencer Office Supplies	Office Supplies	1434.61
Spencer Red Power	Parts	44.72
State Steel Supply	Parts	39.35

## Clay County Board of Supervisors Claims

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Terril Telephone	Telephone	9.38
Toft Electric	Buildings	1260.21
Treas - State of Iowa	Sales Tax	345.00
Tri-State EMA	Dues & Memberships	20.00
Underground Vaults & Storage	Data Processing Serv.	294.00
Unity Point Clinic	Medical	111.00
U S Postmaster	Postage & Mailing	300.00
Vander Haag's	Engineering Services	702.37
Verizon	Telephone	290.88
VISA	Fuels	1063.14
Walmart Community	Recreational Supplies	83.95
Sheila Weeks	Flex	200.00
Windstream	Telephone	41.69
Jonathan Winterboer	Safety	80.00
Woolverton	Office Supplies	245.86
Amy Zenor	Flex	300.00
Ziegler	Parts	32433.04
Grand Total		351309.50

# Clay County Board of Supervisors Claims

Approved January 31, 2017

## Publication List by Vendor

Advanced Door Systems	Buildings	75.00
Advanced Systems	Copier Contract	2634.62
Advanced Systems	Copier Contract	767.82
All-American Turf Beauty	Buildings	2678.21
Alliant Energy	Utilities	292.51
Alpha Wireless	Radios	4690.15
Barry Anderson	Flex	200.00
Atlas Stamp & Seal	Office Supplies	23.50
Aurelia Lumber Company	Construction & Maint.	16845.48
Safelite Fulfillment	Parts	160.05
Ayrshire Farmers Mutual	Telephone	341.57
Ann Baschke	Sick Pay Over 90 Days	451.61
Black Hills Energy	Utilities	178.00
LeAnn Black	Sick Pay Over 90 Days	103.35
Boji Builders Inc	Revolving Loan	50000.00
Boji Information	Office Supplies	396.00
Bomgaars	Buildings	2033.20
Bound Tree Medical	Safety	646.16
Tammy Brown	Sick Pay Over 90 Days	92.80
Bradley Brunk	Sick Pay Over 90 Days	120.00
Bud's Service	Fuels	5.75
CCDA	Dues & Memberships	40.00
CenturyLink	Telephone	467.64
Heidi Chapman	Sick Pay Over 90 Days	95.65
Christians Sheet Mtl	Safety	1015.90
Cintas Corp	Safety	79.14
City of Everly	Utilities Payments	81.95
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay Co Flex Plan	Emp Grp Health	5000.00
Clay County General Fund	Fuels	50120.44
Clay County Fair Assn	Allocation	7124.45
Audrey Coffman	Sick Pay Over 90 Days	138.94
Coffman's Locksmith	Buildings	64.25
Copper Cottage	Buildings	1020.78
Christian Copper	Sick Pay Over 90 Days	43.25
Creative Stitches	Uniforms	22.50
Crescent Electric Supply	Buildings	101.33
Crown Clinics	Medical	75.00
Culligan of Spencer	Office Supplies	23.80
Brian Davis	Sick Pay Over 90 Days	87.90
Scott Davis	Sick Pay Over 90 Days	95.00
Debra M Mc Keever	Depositions	346.50
Diamond Vogel	Parts	134.10
Don Pierson Ford	Motor Vehicle Equipment	11.46
Pamela Doran	Sick Pay Over 90 Days	59.35
Emmet County Sheriff	Sheriff Fees	19.50
Everttek	Telephone	962.66
FASTENAL	Tools	981.14
Filter Care	Engineering Services	112.20
Fire Proof Plus	Safety	667.00
Gene Fliss	Sick Pay Over 90 Days	80.00
Sandra Geidl	Employee Travel Expenses	51.80
GeoComm Corporation	Planning	7700.00
David Glienke	Sick Pay Over 90 Days	105.95
Graham Tire Co	Tires & Tubes	441.00
Billy Gunnerson	Flex	517.95

## Clay County Board of Supervisors Claims

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Marc Gustafson	Sick Pay Over 90 Days	112.50
H & N	Parts	256.13
Hargens Court Reporting	Legal & Ct-Related Serv.	112.00
Jason Hass	Sick Pay Over 90 Days	81.90
Bradley Hawley	Sick Pay Over 90 Days	102.65
Daniel Heissel	Sick Pay Over 90 Days	120.00
Thomas Herrig	Sick Pay Over 90 Days	22.80
Hoffman Filter	Parts	75.00
Holmes Lock & Safe	Buildings	287.00
Nicole Huckfelt	Sick Pay Over 90 Days	110.00
Carissa Huse	Flex	14.00
Hy-Vee	Supplies	142.31
IA County Recorders	Dues & Memberships	200.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Electric Coop	Utilities	5720.70
IAN Treasurer	Education	88.00
Innovative Rescue Solutions	Safety	1894.20
IA Dept of Trans	Employee Travel Expenses	135.00
ISAC	Education	170.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	441.34
Jennifer Jensen	Custodial	285.00
James Joenks	Sick Pay Over 90 Days	60.00
Johnstone Supply	Buildings	148.57
Karl Emergency Vehicles	Parts	688.90
Robert Kluender	Sick Pay Over 90 Days	81.90
Knight Protection	Buildings	300.00
Scott Knudtson	Sick Pay Over 90 Days	98.15
Kristi Kuester	Other Premiums	1824.57
Alison Kutzbach	Flex	15.53
John Lawson	Sick Pay Over 90 Days	79.00
Lube-Tech & Partners	Lubricants	2678.20
M&J LLC	Custodial Supplies	311.31
Kevin Maassen	Flex	218.70
Mail Services	Postage & Mailing	520.28
Mar-Lin Business Supply	Office Supplies	54.64
Marco	Copier Charges	348.18
Mastercard	Safety	123.51
Matheson Tri-Gas	Grounds Maintenance	21.52
Burlin Matthews	Employee Travel Expenses	137.98
Tammy McKeever	Sick Pay Over 90 Days	79.65
Menards	Buildings	349.55
Mid-States Org Crime	Dues & Memberships	100.00
Miller Plumbing & Heating	Buildings	214.02
James Montgomery	Sick Pay Over 90 Days	118.75
NACVSO	Dues & Memberships	30.00
NAPA Auto Parts	Tools	119.95
National Pen Company	Supplies	141.44
Nielsens Tire	Tires & Tubes	112.00
Northwest Glass	Buildings	96.00
NW IA Planning	Services	270.00
NWICS	Data Processing Serv.	100.00
James O'Hearn	Sick Pay Over 90 Days	98.75
Elaine Orthmann	Sick Pay Over 90 Days	101.45
Palo Alto County Sheriff	Legal & Ct-Related Serv.	63.08
Robert Peters	Sick Pay Over 90 Days	23.15
Pitney Bowes	Postage & Mailing	1026.69

**Clay County Board of Supervisors Claims**  
**Approved January 31, 2017**

Pixler Electric	Buildings	116.60
Proforma	Office Supplies	113.05
Christopher Raveling	Sick Pay Over 90 Days	51.25
Monica Rehnstrom	Sick Pay Over 90 Days	140.39
Cheryl Riley	Sick Pay Over 90 Days	16.10
Travis Riley	Sick Pay Over 90 Days	75.00
Scott Rinehart	Sick Pay Over 90 Days	47.20
River Valley Telecom	E-911	340.71
Alicia Roos	Sick Pay Over 90 Days	62.65
Glenn Rouse	Flex	143.05
Royal Fire & Rescue	Education	15.00
Royal Telephone	Telephone	1016.37
Jesse Rustad	Sick Pay Over 90 Days	100.00
Aaron Rutter	Sick Pay Over 90 Days	44.05
Sanders	Cover Aggregate/Sand/Mate	12209.86
Darrel Santage	Sick Pay Over 90 Days	110.80
Schumacher Elevator Company	Buildings	2958.30
Kathryn Schwarting	Sick Pay Over 90 Days	35.50
Sieh Sand & Gravel	Construction	2965.15
Sioux Sales Co	Safety	49.95
Michael Skonhovd	Sick Pay Over 90 Days	120.00
Solutions	Data Processing Equipment	12778.54
Speed Printers	Legal	182.50
Spencer Ag Center	Buildings	394.60
Spencer Hospital	Medical	1566.00
SMU	Data Processing Serv.	1068.94
Spencer Office Supplies	Office Supplies	661.48
Spencer Signs	Office Supplies	20.00
Ann Spooner	Sick Pay Over 90 Days	116.35
Staples	Office Equip	186.27
Linda Swanson	Salary-Regular Employees	288.25
Randy Swanson	Employee Travel Expenses	22.33
Spencer Taylor	Sick Pay Over 90 Days	119.10
Terril Telephone	Telephone	9.38
Mark Thompson	Sick Pay Over 90 Days	115.00
Thrifty White Stores	Clothing & Dry Goods	537.60
Eric Tigges	Sick Pay Over 90 Days	96.25
Casey Timmer	Sick Pay Over 90 Days	112.35
Kristine Toay	Sick Pay Over 90 Days	64.00
Town & Country	Sanitation	65.50
U S Postal Service	Postage & Mailing	2000.00
Unity Point Clinic	Medical	100.00
US Cellular	Telephone	1043.98
U S Postmaster	Postage & Mailing	48.00
Randy Van Kley	Sick Pay Over 90 Days	107.50
Laura Ver Mulm	Sick Pay Over 90 Days	115.00
Verizon	Telephone	235.82
VISA	Fuels	72.52
Joan Waller	Sick Pay Over 90 Days	120.00
Warner Funeral Home	Medical & Health Services	1125.00
Warren Meier Electric	Buildings	565.00
Sheila Weeks	Sick Pay Over 90 Days	99.65
Jeffrey Wiemann	Sick Pay Over 90 Days	120.00
Kimberly Wilson	Sick Pay Over 90 Days	100.15
Jonathan Winterboer	Sick Pay Over 90 Days	85.65
Woodman Controls Company	Buildings	1035.00
Woodward Youth Corporation	Detention	1772.70



**Clay County Board of Supervisors Claims  
Approved January 31, 2017**

James Worm  
Grand Total

Sick Pay Over 90 Days

58.15  
240046.88

# Clay County Board of Supervisor's Claims

Approved February 14, 2017

## Publication List by Vendor

A & M Laundry	Parts	145.16
Advanced Systems	Photographic Supplies	750.45
Airgas USA	Grounds Maintenance Suppl	59.71
All-American Publishing	Publication	240.00
Alliant Energy	Utilities	681.60
Alpha Wireless	Radio Repiar	169.21
Arnold Motor Supply	Parts	17.98
Black Hills Energy	Utilities Payments	46.85
Black Hills Energy	Utilities	4054.71
Boji Information	Office Supplies	145.00
Tammy Brown	Flex	91.62
Bud's Service	Lubricants	232.30
Cannon Moss Brygger	Buildings	5513.73
Carey's TV & Stereo	Buildings	29932.64
Carpenter Uniform	Uniform	244.56
CenturyLink	Telephone	58.19
City of Everly	Other	662.16
City of Spencer	Comm Center	22895.46
City of Webb	Water & Sewer	86.83
Clay Co Sec Road Fund	Fuels	2839.09
Audrey Coffman	Flex	279.00
Cooperative Energy Company	Parts	19165.33
Crown Clinics	Medical	425.00
Daily Reporter	Publications	985.06
Darr Properties	Rent Payments	440.00
Dickinson Co News	Publications	180.00
Drivers License Guide Company	Office Supplies	29.95
Embassy Suites	Employee Travel Expenses	540.96
Evertex	Telephone	480.18
Fareway Stores	JV Drug Ct Meals	64.06
FleetPride	Parts	201.39
Galls an Aramark Company	Uniforms	99.99
Sandra Geidl	Flex	162.54
Goal Kick Sporting Goods	Uniform	53.98
Graham Tire Co	Tires & Tubes	615.60
Greer Law Office	Legal Aid	150.00
H & N	Vehicle Maint	240.98
Hanson's Plumbing & Heating	Buildings	416.80
Hartley Sentinal	Publications	724.93
Holiday Inn	Employee Travel Expenses	1014.00
Carissa Huse	Flex	20.00
Iowa Lakes Community College	Rent	3692.99
IA Lakes Regional Water	Water & Sewer	40.50
IA Secretary of State	Office Supplies	30.00
Iowa State University	Educational	50.00
IACCVSO	Educational	60.00
ICIT	Educational	300.00
IDS	Sanitation	61.00
IA Dept of Trans	Engineering Supplies	50.00
IPERS Returns Processing	Salary-Regular Employees	286.07
ISAC	Educational	340.00
J&T Rentals	Rent Payments	200.00
Johnston Automotive	Parts	585.92
KAPCO	Postage & Mailing	208.09
Kirkham Michael & Assoc	Engineering Services	1362.06
Knight Protection	Buildings	300.00

## Clay County Board of Supervisor's Claims

**Approved February 14, 2017**

Lawson Products	Hardware	45.54
John Lawson	Employee Travel Expenses	48.00
Sheryl Lee	Employee Travel Expenses	9.20
Frank Lehman	Fuels	22.50
Linn County Public Health	Medical	150.00
Lube-Tech & Partners	Lubricants	1877.58
M&J LLC	Custodial Supplies	79.85
Marco	Copier Contract	135.44
Marcus News	Publications	753.81
Matheson Tri-Gas	Grounds Maintenance	296.31
Burlin Matthews	Employee Travel Expenses	204.02
MaxYield Cooperative	Fuels	5755.75
Menards	Buildings	193.82
Mike Wolthuis	Rent Payments	260.00
NAPA Auto Parts	Parts	99.90
Nielsens Tire & Appliance	Tires & Tubes	475.94
North Central Int'l	Parts	2193.37
NW IA Youth Emergency	Transport Charges	118.00
Marjorie Pitts	Employee Travel Expenses	141.75
Premier Communications	Telephone	646.47
Presto X Company	Buildings	122.90
Monica Rehnstrom	Employee Travel Expenses	310.65
Scott Rinehart	Flex	400.22
Sanders	Cover Aggregate/Sand/Mate	5142.27
Kathryn Schwarting	Employee Travel Expenses	26.06
Secure Shred Solutions	Shredding	57.00
Servpro	Buildings	4183.75
Sioux City Foundry	Tools	1125.45
Sioux Sales	Uniforms	63.90
Michael Skonhovd	Flex	228.00
Solutions	IT Services	15236.10
Speed Printers	Office Supplies	22.00
Spencer Auto Parts	Parts	2594.09
Spencer Hospital	Medical	7094.77
SMU	Utilities	12128.90
Spencer Office Supplies	Office Supplies	1611.92
State Steel Supply	Parts	755.15
Thomson Reuters	Periodical	552.00
Thrifty White Stores	Safety	25.98
Eric Tigges	Postage & Mailing	6.00
Treat America Food Services	Employee Travel Expenses	81.80
ULINE	Safety	653.57
Unity Point Clinic	Medical	74.00
US Cellular	Telephone	387.04
Randy Van Kley	Safety	50.00
Verizon	Telephone	496.53
Warner Funeral Home	Medical & Health Services	990.00
Sheila Weeks	Flex	200.00
Jeffrey Wiemann	Employee Travel Expenses	17.01
Windstream	Telephone	41.69
Woodward Youth Corporation	Detention	699.75
Zalaznik Equipment Corp	Parts	480.55
Ziegler	Parts	2541.43
Grand Total		174631.36

# Clay County Board of Supervisors Claims

Approved February 28, 2017

## Publication List by Vendor

A-1 Portables	Sanitation	66.00
Advanced Systems	Office Equip	1263.71
Advanced Systems	Copier Contract	549.53
Airgas USA	Grounds Maintenance	187.22
Alliant Energy	Utilities	446.42
Alpha Wireless	Radio Repairs	105.60
Barry Anderson	Employee Travel Expenses	151.90
Appriss	Other	1548.00
Asher Motor	Vehicle Purchase	29782.00
Safelite Fulfillment	Parts	461.56
Barry Motor	Parts	373.33
Ann Baschke	Flex	104.98
Black Hills Energy	Utilities	248.00
Bomgaars	Buildings	562.45
Boyer Trucks	Parts	917.37
Delmar Brockshus	Flex	300.00
Tammy Brown	Flex	320.00
Canon Fin Services	Copier Contract	163.71
CenturyLink	E911 Line Access	481.04
Clay Co Emerg Mgt	Allocation	8752.08
Clay County Fair	Allocation	7124.05
Audrey Coffman	Flex	18.79
Creative Stitches	Uniforms	48.75
Crescent Electric Supply	Buildings	70.73
Crown Clinics	Inmate Medical	150.00
Daily Reporte	Publications	134.99
DASH Medical Gloves	Supplies	191.70
Brian Davis	Flex	899.99
Scott Davis	Flex	300.00
Des Moines Stamp	Office Supplies	127.25
Dickinson County	Employee Travel Expenses	1222.41
Dickinson County Sheriff	Sheriff Fees	27.00
District III Co Treas	Registration	90.00
Don Pierson Ford	Parts	81.56
FASTENAL	Hardware	24.37
Flynn Company	Roads	1341.02
Galen's Pro-Mow	Repairs	1034.26
Galls an Aramark Company	Uniform	214.93
Graham Tire	Parts	1108.77
H & N Chevrolet Buick	Maintenance	28.95
Holiday Inn	Employee Travel Expenses	517.44
Holmes Lock & Safe	Buildings	205.00
Hy-Vee	Inmate Meals	6752.67
IA Concrete Paving Assn	Employee Travel Expenses	780.00
IA Lakes Comm College	EMT Training	301.00
IA Lakes Electric Coop	Repair	82.00
IA Lakes Regional Water	Water & Sewer	171.59
IA Public Health Association	Meeting Registration	155.00
Imperial Scott Specialties	Office Supplies	388.55
Interstate Batteries	Parts	455.80
ISAC	Meeting Registration	680.00
J&T Rentals	Rent	1500.00
Jack's Uniforms & Equipment	Uniforms	225.89
Janitors Closet	Custodial Supplies	495.59
Jeremy Jensen	Flex	47.16
Jim Graham	Mileage	27.30

**Clay County Board of Supervisors Claims  
Approved February 28, 2017**

Johnston Automotive	Parts	420.99
Jolaneco	Rent Payments	260.00
Kirkham Michael	Engineering Services	2199.00
Kristi Kuester	Flex	64.57
Marcia Larson	Mileage	18.20
Laurie Saunders	CPR Training	75.00
John Lawson	Employee Travel Expenses	206.42
Lube-Tech & Partners	Lubricants	4916.32
Kevin Maassen	Flex	98.70
Mac Tools	Tools	74.89
Mail Services	Postage	1143.19
Mar-Lin Business Supply	Office Supplies	85.00
Marcus News	Publications	882.23
McDonald Supply	Buildings	172.91
Menards	Buildings	170.63
John Metcalf	Mileage	8.40
Mid Country Machinery	Parts	1055.32
Midwest Technology Services	Buildings	1648.83
Midwestern Mechanical	Buildings	367.00
M P H Industries	Safety	147.90
Physicians Lab	Medical Services	1225.00
Pixler Electric	Buildings	2553.35
Prairie Meadows	Employee Travel Expenses	887.04
Presto X Company	Buildings	42.23
Rage Inc	Custodial Supplies	152.12
Ramada	Employee Travel Expenses	351.70
Scott Rinehart	Employee Travel Expenses	9.10
Robin Patrick	CPR Training	75.00
Glenn Rouse	Flex	89.30
Aaron Rutter	Employee Travel Expenses	12.84
Safeguard Business Systems	Uniforms	339.99
Sanders Inc	Cover Aggregate/Sand/Mate	3391.09
Darrel Santage	Employee Travel Expenses	163.20
Joseph Schueller	Flex	300.00
Seasons Center	Medicaid Match	34423.35
Solutions	Maintenance Warranty	1293.00
Speed Printers	Office Supplies	115.25
Spencer Auto Parts	Parts	190.83
Spencer Hospital	Allocation & Training	16916.67
SMU	Utilities	916.06
Spencer Office Supplies	Office Supplies	2892.45
Squire Shoppe	Uniform	105.00
Staples	Office Equip	84.98
State Public Defender	Legal	2399.00
Linda Swanson	Flex	328.69
Spencer Taylor	Flex	282.00
Mark Thompson	Employee Travel Expenses	16.24
Thrifty White Stores	Inmate Medication	194.70
Toft Electric	Buildings	978.71
U S Postmaster	Postage	47.00
Vander Haag's Inc	Parts	75.00
VISA	Fuels	1583.75
Craig VonEhwegen	Mileage	14.70
Woodbury County Sheriff	Sheriff Fees	3.43
James Worm	Flex	165.98
Grand Total		160443.66

# Clay County Board of Supervisor's Claims

Approved March 14, 2017

## Publication List by Vendor

A & M Laundry	Parts	145.16
A-1 Portables	Sanitation	63.00
Advanced Business Products	Recreational Supplies	570.00
Advanced Drainage Systems	Buildings	1503.27
Advanced Systems	Copier Contract	130.03
Advanced Systems	Copier Contract	487.30
Airgas USA LLC	Buildings	189.83
Alliant Energy	Utilities	489.22
Alpha Wireless	Radio & Related Equip.	568.60
Barry Anderson	Employee Travel Expenses	337.00
Patricia Applegate	Election Officials	81.40
Arnold Motor Supply	Motor Vehicle	21.41
Asher Motor	Parts	55.00
Safelite Fulfillment	Parts	1091.19
Ayrshire Farmers Mutual	E911 Line Access	30.46
Barry Motor	Parts	373.33
Ann Baschke	Employee Travel Expenses	11.63
Caleb Batschelet	Safety	50.00
Nancy Bell	Election Officials	70.00
Kathleen Berger	Election Officials	168.00
Judith Bevers	Election Officials	187.20
Black Hills Energy/Assistance	Utilities Payments	40.65
Black Hills Energy	Utilities	2878.26
Bomgaars	Custodial Supplies	325.16
Boyer Ridge Manufacturing	Parts	1022.00
Paul Brenner	Election Officials	162.75
Susie Brinkley	Election Officials	165.00
Scott Brown	Conference Board	35.00
Bud's Service	Lubricants	265.70
Buena Vista Co Treasurer	Land	758.00
Cannon Moss Brygger	Buildings	5245.40
Canon Fin Services	Copier Contract	163.71
Carpenter Uniform	Uniforms	599.61
Central Iowa Distributing	Custodial Supplies	67.06
CenturyLink	E911 Line Access	71.59
Heidi Chapman	Flex	50.00
Cintas Corp	Safety	50.85
City of Everly	Utilities	319.87
City of Spencer	Comm Center Payment	27970.73
City of Webb % City Clerk	Water & Sewer	80.83
Clay Co Sec Road Fund	Fuels	3643.56
Clay County Fair Assn	Office Supplies	140.00
Clay County Treasurer	Land	2153.00
Joni Click	Election Officials	194.90
Audrey Coffman	Employee Travel Expenses	26.60
Cooperative Energy Company	Parts	20314.18
CoZO	Dues & Memberships	75.00
Crescent Electric Supply	Buildings	577.41
Crown Clinics	Medical	475.00
Crysteel Truck Equipment	Parts	870.38
Culligan of Spencer	Water	53.06
Carole Curry	Election Officials	145.00
Daily Reporter	Board Proceedings	977.42
Kay Darnell	Election Officials	170.50
DAS	Fees	50.00
Debra M Mc Kever	Depositions	186.00

**Clay County Board of Supervisor's Claims  
Approved March 14, 2017**

Diamond Vogel	Parts	747.85
Dickinson County	Employee Travel Expenses	407.47
Dickinson County Sheriff	Sheriff Fees	27.00
Dist III Auditor Assoc	Dues & Memberships	35.00
Don Pierson Ford	Parts	50.00
Embassy Suites	Educational	540.96
Employee Benefit Systems	Emp Grp Health Ins	101.20
Darlene Enderton	Election Officials	165.00
Raymond Essick	Flex	1808.40
Everttek	Telephone	244.62
Lois Fairchild	Election Officials	155.00
Fareway	JV Court Meals	32.25
FASTENAL	Buildings	123.60
Connie Faulkner	Election Officials	85.00
Lucille Faulkner	Election Officials	140.00
Filter Care	Engineering Services	41.80
Fire Proof Plus	Buildings	47.45
Foundation Analytical Lab	Safety	27.00
Galen's Pro-Mow	Parts	123.70
Sandra Geidl	Employee Travel Expenses	595.90
John Goeken	Township Trustee Mileage	8.05
Donna Graham	Election Officials	168.00
Jim Graham	Election Officials	199.80
Greer Law Office	Legal	40.00
Greg's Repair	Buildings	49.51
Connie Grigg	Election Officials	159.10
Terry Gruhn	Election Officials	71.40
H & N	Motor Vehicle	28985.95
Hartley Sentinal	Publication	1106.17
Bradley Hawley	Flex	293.00
Cynthia Heiter	Election Officials	70.35
Judith Hemstra	Election Officials	145.00
Francis Hiemstra	Election Officials	157.50
Julie Hill	Election Officials	80.00
Lorrie Huffman	Election Officials	125.00
Carissa Huse	Flex	40.00
Hy-Vee	Inmate Meals	7758.20
IA County Atty's	Educational	325.00
Iowa Lakes Community College	Buildings - Rental	3488.85
IA Lakes Electric Coop	Electric Light & Power	749.58
IA Lakes Regional Water	Water & Sewer	151.96
IA Workforce Development	Buildings	350.00
IACP	Dues & Memberships	150.00
Donna Ibel	Election Officials	154.90
ICAP	Insurance	261.00
ISAC	Educational	200.00
ISACA	Educational	150.00
ISSDA	Educational	250.00
Janitors Closet	Custodial Supplies	896.49
Jeremy Jensen	Employee Travel Expenses	22.05
Patricia Jensen	Election Officials	152.60
Thomas Jessen	Safety	50.00
Barbara Joenks	Election Officials	159.10
Ann Johnke	Election Officials	197.00
Johnston Automotive	Parts	20.29
Meredith Johnston	Election Officials	74.55
Donna Jones	Election Officials	165.00

**Clay County Board of Supervisor's Claims**  
**Approved March 14, 2017**

Kansas County Appraisers	Office Supplies	260.00
KAPCO	Postage & Mailing	8.16
Kirkham Michael	Engineering Services	8912.00
Knight Protection	Buildings	375.00
Florence Kramer	Election Officials	165.00
Cindy Kress	Safety	391.09
Merlyn Kriens	Township Trustee Mileage	5.60
Keith Kruse	Township Trustee Mileage	9.45
Roger Kruse	Township Trustee Mileage	25.20
L-Tron Corporation	Safety	329.00
Kathy Launderville	Election Officials	72.45
John Lawson	Fuels	5.01
Sheryl Lee	Employee Travel Expenses	55.92
Lexis Nexis	Periodical	1646.52
Joshua Long	Flex	300.00
Judith Lorenz	Election Officials	161.00
Mar-Lin	Office Supplies	229.96
Marco	Copier Contract	135.44
Marcus News	Publications	76.37
Mary Marske	Election Officials	70.00
Mastercard	Dues & Memberships	199.39
Matheson Tri-Gas	Maintenance Supplies	299.08
MaxYield Cooperative	Fuels	6205.40
Menards	Buildings	313.20
Mercy Medical Center	Educational	50.00
Mike Wolthuis	Rent Payments	260.00
Nielsens Tire & Appliance	Tires & Tubes	73.87
North Central Int'l	Parts	1562.97
NW IA Planning & Devlpmnt	Loan Servicing	110.00
Russell Oechslin	Election Officials	151.05
James OHearn	Flex	500.00
Judy Olson	Election Officials	55.00
Patricia Olson	Election Officials	181.50
Diane Osborne	Election Officials	155.95
P & H Fixture	Buildings	164.15
Palo Alto County Sheriff	Sheriff Fees	26.77
Robert Peters	Safety	50.00
Janice Peterson	Election Officials	161.55
LaVonne Peterson	Election Officials	165.00
Marjorie Pitts	Employee Travel Expenses	147.29
Daina Powers	Election Officials	70.35
Dennis Powers	Election Officials	80.35
Premier Communications	Telephone	70.58
Presto X Company	Buildings	122.90
Prosecuting Aty Training	Periodicals	28.00
Roger Putnam	Conference Board	14.00
Rage Inc	Custodial Supplies	89.34
Ricoh USA,	Copier Contract	61.59
John Roberts	Election Officials	168.00
Alice Roghair	Township Trustee Mileage	4.90
Bev Rutter	Election Officials	157.70
Safeguard Business Systems	Uniforms	380.26
Sanders	Roads	6687.05
Darrel Santage	Flex	227.19
Annette Schaeffer	Election Officials	55.00
David Schaeffer	Election Officials	160.30
Chris Schoelerman	Election Officials	174.10



**Clay County Board of Supervisor's Claims**  
**Approved March 14, 2017**

Schoeneman's	Construction	162.36
Mary Schomaker	Election Officials	94.20
Kathryn Schwarting	Employee Travel Expenses	26.89
Doreen Scribner	Election Officials	150.70
Secretary of State	Office Supplies	30.00
Sioux County Sheriff	Sheriff Fees	30.00
Sioux Lumber	Construction	250.60
Alice Skelton	Election Officials	216.35
Beverly Skinner	Election Officials	152.25
Solutions	Data Processing Serv.	3127.19
Speed Printers	Office Supplies	407.11
Spencer Auto Parts	Shop Equipment	3572.78
Spencer Family Care	Medical Services	375.00
Spencer Hospital	Medical	4255.99
SMU	Utilities	12728.00
Spencer Office Supplies	Office Supplies	2588.26
State Steel Supply	Buildings	70.85
Roger Stoner	Election Officials	168.00
Laura Taylor	Election Officials	60.50
Terril Telephone Coop	E911 Line Access	9.38
The Nature Conservancy	Dues & Memberships	150.00
Thrifty White Stores	Safety	323.24
Kristine Toay	Employee Travel Expenses	14.26
Darrel Tonderum	Election Officials	157.50
Town & Country	Sanitation	207.06
Nancy Triggs	Election Officials	70.00
US Cellular	Telephone	1608.59
Vander Haag's	Parts	2039.88
Verizon	Telephone	417.75
VISA	Construction	621.60
Marlin Voss	Conference Board	9.80
Walmart	Office Supplies	280.40
Sheila Weeks	Flex	200.00
Western IA Tourism Region	Dues & Memberships	150.00
Kevin White	Township Trustee Mileage	8.40
Jeffrey Wiemann	Flex	64.30
Windstream	Telephone	41.69
Marla Woelber	Election Officials	165.00
Woodward Youth Corporation	Detention	1306.20
Ziegler	Parts	11877.81
Grand Total		210678.65

# Clay County Board of Supervisors Claims

Approved March 28, 2017

## Publication List by Vendor

Doug Abel	Safety	80.00
Advanced Systems	Copier Contract	862.33
Advanced Systems	Copier Contract	627.41
AIA Corpotation	Uniforms	126.27
Airgas USA	Grounds Maintenance	26.48
Alliant Energy	Utilities	372.41
Allied-Manatts Group	Roads	19071.36
Alpha Wireless	Radio Repair	236.20
American Legion Post	Allocation	1200.00
Arts on Grand	Allocation	2000.00
Aurelia Lumber Company	Construction	67872.47
Avery Outdoor	Advertising	1000.00
Ayrshire Farmers Mutual	Telephone	31.10
Black Hills Energy	Utilities	178.00
Blackhawk Sprinklers	Buildings	301.00
Bomgaars	Buildings	442.74
Carpenter Uniform	Uniforms	473.21
CenturyLink	Telephone	467.64
Christians Sheet	Buildings	45.00
Cintas Corp	Safety	154.32
City of Spencer	Contract Carriers	7502.00
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay County Fair Assn	Allocation	6574.27
Audrey Coffman	Flex	378.85
Coffman's Locksmith	Buildings	255.00
Compass Pointe	Allocation	4128.75
Copper Cottage	Buildings	770.00
CoZO	Education	100.00
Daily Reporter	Publication	117.50
Matthew Dehrkoop	Safety	80.00
Diamond Vogel	Parts	28.92
Dickinson County	Employee Travel Expenses	3373.51
Dickinson County Sheriff	Sheriff Fees	15.00
District III Co Treas	Educational	18.00
Don Pierson Ford	Parts	209.01
Elderbridge	Allocation	2794.08
Electrical Engineering	Buildings	787.20
FASTENAL	Buildings	225.04
Fire Proof Plus	Buildings	324.50
Foundation Analytical Lab	Safety	555.00
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Galen's Pro-Mow	Parts	108.22
Galls an Aramark Company	Uniforms	255.96
H & N Chevrolet Buick	Parts	964.00
Daniel Heissel	Educational	30.00
Hoffman Filter Service	Parts	75.00
Holiday Inn	Employee Travel Expenses	215.04
Hy-Vee	Food & Provisions	110.64
IA County Recorders Assn	Education	100.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Electric Coop	Utilities	317.49
IA Lakes Regional Water	Water & Sewer	56.87
IA Law Enforcement Academy	Education	835.00
IA State Auditor	Audit Fees	625.00
ICAP	Equipment Insurance	5000.00
Imperial Scott Specialties	Office Supplies	152.34

## Clay County Board of Supervisors Claims

**Approved March 28, 2017**

Innovative Rescue Solutions	Safety	236.75
Inukshuk Technologies	Data Processing Serv.	2136.75
IOWWA	Education	100.00
ISACA	Dues & Memberships	225.00
J & J Building Contractor	Buildings	8296.35
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	511.05
Janitors Closet	Custodial Supplies	748.40
James Joenks	Safety	50.00
Johnston Automotive	Parts	110.93
Knight Protection,	Buildings	75.00
Kristi Kuester	Flex	64.57
John Lawson	Employee Travel Expenses	643.49
L-3 Com Mobile Vision	Safety	1547.20
Kevin Maassen	Flex	98.70
Mail Services	Postage	527.71
Mar-Lin Business Supply	Office Supplies	293.58
Mastercard	Fuels	281.15
Matheson Tri-Gas	Grounds Maintenance	444.49
Burlin Matthews	Employee Travel Expenses	275.78
Menards	Custodial Supplies	619.52
Michael Todd	Grounds Maintenance	961.07
Midwest Fence & Gate Company	Buildings	354.87
Northwest Glass	Buildings	3296.00
NW IA Planning & Devlpmnt	Loan Fees	100.00
Office Systems Company	Office Supplies	358.73
Pakor	Office Supplies	250.38
Physicians Lab	Medical Services	1500.00
Pitney Bowes	Postage & Mailing	438.38
Pitney Bowes	Postage & Mailing	5275.00
Positive Promotions	Office Supplies	116.45
Rage Inc	Custodial Supplies	136.50
Christopher Raveling	Protection/Security Serv.	30.00
Glenn Rouse	Flex	89.30
Safeguard Business Systems	Uniforms	258.00
Safety-Kleen Systems	Parts	534.65
Sanders	Cover Aggregate/Sand/Mate	10168.44
Darrel Santage	Flex	163.14
Schoeneman's Bros	Parts	420.92
Share Corp	Grounds Maintenance	336.22
Shield Technology Corp	E911 Software	4370.00
Solutions	Data Processing Equipment	652.48
Spencer Area Jobs Trust	Housing Trust	5000.00
Spencer Auto Parts	Safety	216.13
Spencer Hospital	Medical & Health Services	21593.67
Spencer Office Supplies	Office Equip & Furniture	1621.25
State Steel Supply	Parts	156.90
Randy Swanson	Employee Travel Expenses	38.58
Thrifty White Stores	Inmate Medical	18.77
Eric Tigges	Employee Travel Expenses	345.90
U S Postal Service	Postage & Mailing	1000.00
Upper DesMoines	Allocation	5375.00
UPS	Postage & Mailing	32.40
US Cellular	Telephone	98.06
U S Postmaster	Postage & Mailing	287.00
Verizon	Telephone	367.91
Vermeer Sales & Service	Hardware	111.86

**Clay County Board of Supervisors Claims**  
**Approved March 28, 2017**

VISA	Fuels	2570.41
Joan Waller	Flex	300.00
Walmart	Office Supplies	25.05
Jeffrey Wiemann	Flex	33.88
Winther Stave & Co	Audit Fees	1194.43
Grand Total		231280.36

# Clay County Board of Supervisors Claims

Approved April 11, 2017

## Publication List by Vendor

A & M Laundry	Parts	170.92
A-1 Portables	services	66.00
Advanced Systems	Copier charges	320.26
Advanced Systems	Copier charges	310.89
Alliant Energy	Other	750.42
Alpha Wireless Comm	Radio service	40.45
Arnold Motor Supply	Parts	145.98
Black Hills Energy/Assistance	Utilities Payments	35.97
Black Hills Energy	Natural & Lp Gas	2493.73
Blackhawk Sprinklers	Buildings	8310.00
Bomgaars	Custodial Supplies	1357.14
Boyer Trucks	Parts	1125.49
Bud's Service	Lubricants	721.77
Buena Vista Co Sheriff	service	101.74
Cannon Moss Brygger & Arch	Buildings	1099.99
Canon Fin Services	copier charges	163.71
CenTec Cast Metal Products	Grave Markers	877.33
Center Cleaners	sewing patches	16.00
CenturyLink	Telephone	13.58
Christians Sheet Mtl	service	1066.18
City of Everly	Natural & Lp Gas	363.38
City of Sioux City	Hazmat plan	7015.48
City of Spencer	Com Center	20837.98
City of Webb	utilities	89.84
Clay Co Sec Road Fund	Fuels	594.17
Cooperative Energy	Natural & Lp Gas	15007.03
Creative Stitches	stitching	7.50
CTS Language Link	interpreter	49.84
Daily Reporter	Publications	2244.70
Dave's Sand & Gravel	Construction	475.88
Debra M Mc Keever	Depositions	79.50
Dickinson County	Expenses	3554.45
Dickinson County Sheriff	Services	19.00
Don Pierson Ford	service	129.18
Everttek	Telephone	245.82
Fareway Stores	Food	41.20
FASTENAL	Buildings	112.69
Filter Care	Filters	92.80
Fire Proof Plus	Buildings	120.00
FleetPride	Parts	202.30
Galen's Pro-Mow	Parts	89.07
Galls	Uniforms	40.00
Sandra Geidl	Office Supplies	10.92
Shirley Goyette	Expenses	17.50
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	30.00
H & N Chevrolet Buick	service	444.00
Brianne Hanson	Recreational Supplies	36.92
Henry M Adkins & Son	election expense	4616.91
Holiday Inn	Employee Expenses	203.84
IA County Atty's	Dues & Memberships	520.00
IA Dept Natural Resources	Permits	200.00
IA Division of Labor Services	Permits	240.00
Iowa Lakes Community College	Rental	3373.07
IA Lakes Regional Water	Water	482.33
IA Natural Heritage Fndation	Dues & Memberships	300.00

## Clay County Board of Supervisors Claims

**Approved April 11, 2017**

IA Negotiation Services	Handbook work	475.00
IEMSA	Dues & Memberships	100.00
Iowa Transit	Engineering Supplies	768.00
ISAC	Educational	250.00
ISCTA Clayton County	Educational	130.00
Isonova Technology	Safety	529.66
J&T Rentals	Rent Payments	200.00
Jack's Uniforms & Equipment	Uniforms	228.34
Janitors Closet	Custodial Supplies	428.20
Jennifer A Jensen	cabin cleaning	515.00
Johnston Automotive	Parts	546.71
Kardell Leasing Company	Parts	134.88
Kirkham Michael & Assoc	Engineering Services/Cont	11850.27
Alison K Kutzbach	Expenses	13.89
Angela M Lawson	Postage	6.59
Sheryl K Lee	registration	30.00
Lexis Nexis	Law Library	823.26
Linn County Public Health	misc	150.00
Kevin D Maassen	registration	15.00
Mar-Lin Business Supply	Office Supplies	149.86
Marco, Inc	copier charges	135.44
Marcus News	Publications	753.65
Matheson Tri-Gas	Parts	405.46
McCreary's Creative Catering	Employee appr breakfast	680.00
McDonald Supply	Buildings	29.53
Menards	Buildings	1351.27
Mike Wolthuis	Rent Payments	260.00
Minnehaha County Sheriff	Services	54.00
Nat'l Public Safety Info Burea	membership	149.00
Nielsens Tire & Appliance	Tires & Tubes	3571.07
Nobles County Sheriff	Services	65.00
North Central Int'l	Parts	247.36
Noteboom Implement	Misc	1500.00
NW IA Youth Emergency Serv Ctr	Charges	888.50
Office Systems Company	Office Supplies	4011.00
Robin Patrick	Educational	82.50
Tara Patrick	Educational	82.50
Performance Car & Truck Acc	Parts	217.79
Pitney Bowes	postage maching	417.39
Premier Communications	Telephone	65.71
Rage Inc	Custodial Supplies	85.52
Remillard Custom Wood and Cust	Signs	1160.00
Ricoh USA	Printer service	180.78
Sanders Inc	Cover Aggregate/Sand/Mate	3470.10
Darrel Santage	Employee Expenses	86.40
Kathryn Schwarting	Employee Expenses	37.23
Michael Skonhovd	Registration	15.00
Solutions	Data Processing	1577.19
Speed Printers	Office Supplies	272.50
Spencer Auto Parts	Parts	4758.78
Spencer Family Care/Avera Aver	Services	271.00
Spencer Hospital	Services	4302.82
SMU	Utilities	13766.33
Spencer Office Supplies	Office Supplies	833.40
Spencer Red Power	Lubricants	89.58
Staples	Office Supplies	142.50
Taser International	Equipment	1468.02

## Clay County Board of Supervisors Claims

Approved April 11, 2017

Terril Telephone Coop	Telephone	9.44
Thrifty White Stores	Inmate medications	1316.25
Titan Machinery	Parts	126.91
Town & Country	garbage	234.50
Unified Contracting Srv	Buildings	612.50
UPS	shipping	24.40
US Cellular	Telephone	1264.53
Vander Haag's	Parts	22619.77
Verizon	Telephone	162.69
Wahltek, Inc	Hardware	85.00
Windstream	Telephone	41.69
Youth Shelter Care/No Cent Ia	Legal & Ct-Related Serv.	1295.80
Grand Total		173994.31
End of Report		

# Clay County Board of Supervisor's Claims

Approved April 25, 2017

## Publication List by Vendor

Action Target	Safety & Protect.Supplies	1244.84
Advanced Systems	Office Equip & Furniture	805.41
Airgas USA LLC	Grounds Maintenance Suppl	28.76
Alliant Energy	Other	219.81
Barry G Anderson	Medical & Health Charges	308.00
Safelite Fulfillment	Parts	1239.39
Ann L Baschke	Medical & Health Charges	20.00
Robert B Bera	Medical & Health Charges	300.00
Black Hills Energy	Natural & Lp Gas	796.10
Blue Book	Official Pub.& Legal Not.	102.95
Bomgaars	Minor Mv Parts & Access	708.54
Bradley Brunk	Safety	80.24
Carpenter Uniform & Promotions	Wearing Apparel & Uniform	37.59
CenturyLink	Telephone & Telegr.Serv.	525.83
Christians Sheet Mtl	Buildings	181.20
City of Dickens	Library Allocation	2604.50
City of Everly	Library Allocation	3385.85
City of Peterson	Library Allocation	3646.30
City of Royal	Library Allocation	3125.40
City of Spencer	Library Allocation	17920.00
City of Webb	Library Allocation	2864.95
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay Co Flex Plan/Medical	Allocation	5000.00
Clay Co Sec Road Fund	Fuels	2848.14
Clay County Fair Assn	Losst/Allocation	23984.26
Clay County Regional Event Ctr	Election Supplies	747.00
Casey Climer	Flex	44.60
Audrey Coffman	flex	174.73
Contech Engineered Solutions	Supplies	36631.40
Christian D Copper	Flex	975.00
Crescent Electric Supply	supplies	112.24
Crysteel Truck Equipment Inc.	Parts	123.00
Daily Reporter, The	Publications	150.48
David C Decker	Flex	300.00
Diamond Vogel	supplies	111.93
Dickinson County	Service	3252.49
Employee Benefit Systems	COBRA	97.90
FASTENAL	Parts	494.26
Galen's Pro-Mow LLC	Parts	229.90
Sandra S Geidl	flex	300.00
Nichole Hall	Atty service	529.99
Bruce Hanson	Well closure	241.82
Harrison Truck Centers	Parts	367.14
Hartley Sentinal Inc	Publications	811.13
Jacob Heinrichs	Service	40.00
Thomas Herrig	Mileage	18.00
Holmes Lock & Safe Co	Buildings	65.00
Hope Haven	Engineering Supplies	1097.50
Hotsy Equipment Co	Grounds Maintenance Suppl	545.00
Carissa Huse	flex	28.99
IA County Atty's Assn	Registration	75.00
IA Dept Natural Resources	Office Supplies	175.00
IA Dept Natural Resources	Permit	25.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Corridor Devlp Corp	Allocation	10000.00
IA Lakes Electric Coop	Utility	651.56



## Clay County Board of Supervisor's Claims

Approved April 25, 2017

IA Lakes Regional Water	Water	99.99
IA Workforce Development	Unemployment	1145.60
ISAC	Employee Travel Expenses	100.00
ISACA	Registration	250.00
J&T Rentals	Rental	1500.00
Dale James	Well closure	500.00
Janitors Closet	Custodial Supplies	634.93
Johnston Automotive	Parts	296.54
Kristi Kuester	Flex	519.70
Alison Kutzbach	Mtg Expenses	18.90
Angela M Lawson	Mtg Expenses	11.87
John C Lawson	Flex	150.00
Lube-Tech & Partners	Lubricants	384.59
L-3 Com Mobile Vision	Safety Supplies	289.00
Kevin Maassen	flex	98.70
Mac Tools Nick Lane	Minor Equip & Hand Tools	32.95
Mar-Lin Business Supply	Office Supplies	8.75
Mastercard	Misc charges	573.95
Matheson Tri-Gas	Supplies	50.40
Burlin Matthews	Mtg Expenses	19.01
MaxYield Cooperative	Fuels	4404.01
Tammy McKeever	Mgt expenses	25.50
Menards	Buildings	259.09
Midwest Technology Services	Telephone	225.00
Miller Plumbing & Heating	Buildings	137.17
NW IA Planning & Devlpmnt Comm	Rev Loan chgs	110.00
NWIACC % O'Brien County Audito	Co Disb to MHDS Fiscal Ag	307287.00
Office Systems Company	Office Supplies	167.53
P & H Fixture Co	Buildings	13.00
Parker Historical Society	Allocation	7500.00
Peterson Heritage	Allocation	1000.00
Premier Communications	Telephone	1145.64
Presto X Company	Buildings	165.13
R.S.V.P.	allocation	566.50
Rage	Custodial Supplies	134.20
Ricoh USA, Inc.	Copier charges	1194.00
RIDES	Allocation	7500.00
Eric M Ring	Flex	88.00
Glenn I Rouse	Flex	89.30
Eben Salton	Steel-Iron-& Relat.Metals	805.40
Sanders Inc	Cover Aggregate/Sand/Mate	10286.15
Darrel K Santage	Flex/charges	163.31
Secretary of State	Voter Registration Servic	129.60
Secure Shred Solutions	Shredding	48.00
Sieh Sand & Gravel	Construction & Maint.	1945.57
Simons Ponderosa Inc	Steel-Iron-& Relat.Metals	519.80
Joe G Skow	Flex	601.37
Smith & Wesson	Safety Supplies	338.50
Solutions, Inc	Data Processing chgs	13861.41
Spencer Area Activity Center	allocation	5750.00
Spencer Family Care	testing	25.00
Spencer Hospital	allocation/chgs	16916.67
SMU	Utilities Payments	137.50
Spencer Office Supplies	Office Supplies	1766.30
Ann Spooner	Flex	527.17
Paul Swanson	Well closure	500.00
Randy Swanson	flex	300.00

## Clay County Board of Supervisor's Claims

Approved April 25, 2017

Temple Apartments	Rent Payments	140.00
Eric W Tigges	Mtg Expenses	95.41
Treas - State of Iowa Sales/Us	Hotel / Motel Tax	425.00
Treasurer State of Iowa	Office Supplies	127.70
Unity Point Clinic	Health Services	113.00
UPS	Shipping	15.96
Verizon	Cell phones	463.01
VISA	Misc charges	3161.81
Walmart Community	Recreational Supplies	201.90
Warner Funeral Home	Services	375.00
Sheila A Weeks	Flex	200.00
Kimberly S Wilson	Flex	935.98
Winterboer Backhoe	Engineering Services	500.00
Woodward Youth Corporation	Detention	1446.15
James Worm	Flex	188.96
Zalaznik Equipment Corp	Parts	546.46
Ziegler Inc	Parts	26651.70
Grand Total		568156.94
End of Report		

# Clay County Board of Supervisors Claims

Approved May 9, 2017

## Publication List by Vendor

A & M Laundry	Parts	145.16
A-1 Portables	Other	130.00
Advanced Drainage Systems	Engineering Services	130.31
Advanced Systems	Copier Charges	587.53
Advanced Systems	Photographic Supplies	305.64
Alliant Energy	Electric Light & Power	395.56
American Bottling Company	Concessions	292.32
Barry Anderson	Flex	549.14
Arnold Motor Supply	Parts	219.55
Asher Motor Co	Parts	14.00
Atlantic Coca-Cola Bottling	Concessions	418.46
Aurelia Lumber Company	Construction	520.04
Ayrshire Farmers Mutual	Telephone	29.15
Bankers Trust	Bond Interest	364373.76
Barco Municipal Products	Wood & Lumber	1190.52
Black Hills Energy/Assistance	Utilities Payments	30.68
Black Hills Energy	Natural & Lp Gas	70.00
Bomgaars	Shop Equipment	261.31
Boyer Trucks	Parts	69.23
Brandon Deeds Construction	Construction	39960.00
Bud's Service	Lubricants	634.16
Cannon Moss Brygger	Buildings	2093.05
Carpenter Uniform	Wearing Apparel & Uniform	458.06
Central Iowa Distributing	Custodial Supplies	530.90
CenturyLink	Telephone	44.66
Christians Sheet	Buildings	3178.84
City of Everly	Natural & Lp Gas	177.95
City of Spencer	Water & Sewer	21886.69
City of Webb	Water & Sewer	83.83
Clay Co Sec Road Fund	Fuels	3216.65
Clay County Treasurer	Land	110.00
Coffman's Locksmith	Parts	176.82
Contech Engineered Solutions	Steel-Iron-& Relat.Metals	15485.57
Cooperative Energy Company	Parts	16733.77
Crescent Electric Supply	Parts	78.02
Crown Clinics	Inmate Medical	100.00
CTS Language Link	Interpreter	18.04
Culligan	Office Supplies	25.65
Daikin Applied	Buildings	1126.10
Daily Reporter	Official Publications	92.23
Diamond Vogel	Parts	169.56
Dickinson County	Employee Travel Expenses	4106.06
Dickinson County Sheriff	Legal & Ct-Related Serv.	54.00
Dist III Recorders Assn	Dues & Memberships	50.00
Employee Benefit Systems	Emp Grp Health Ins	100.10
Evertex	Telephone	326.76
Fareway Stores	JV Drug Court	29.79
FASTENAL	Hardware	8.58
FleetPride	Parts	1213.43
Galen's Pro-Mow	Parts	40.64
Sandra Geidl	Employee Travel Expenses	227.36
General Traffic Control	Safety	130.00
Graham Tire Co	Parts	231.00
Greer Law Office	Legal Aid	150.00
H & N Chevrolet	Parts	488.22
Halvorson Trane	Buildings	2283.16

# Clay County Board of Supervisors Claims

Approved May 9, 2017

John Hargens	Township Official	4.90
Jason Hass	Safety	50.00
Robert Heronemus	Township Official	6.65
Holiday Inn	Employee Travel Expenses	665.28
Hy-Vee	Inmate Meals	14107.70
Iowa Lakes Community College	Buildings - Rental	3306.34
IA Lakes Corridor	Planning	5000.00
IA Lakes Regional Water	Water & Sewer	522.83
IDS - Info Dog Security	Disposal Services	61.00
J & D Lawn Service	Custodial	900.00
J & J Building Contractors	Buildings	100232.50
J&T Rentals	Rent Payments	200.00
Jack's Uniforms & Equipment	Safety	250.69
Janitors Closet	Custodial Supplies	292.43
Jennifer Jensen	Custodial	285.00
Johnston Automotive	Parts	12.61
Jolaneco	Rent Payments	260.00
Hilary Kerrick	Educational	2439.56
Kirkham Michael	Engineering Services	11290.07
Kolb Electric	Construction	871.62
L I P A Lost	Dues & Memberships	25.00
John Lawson	Postage & Mailing	3.84
Mark Lawson	Educational	2042.80
Sheryl Lee	Employee Travel Expenses	10.66
Veronica Lee	Legal Service	1000.00
Lexis Nexis	Periodical	823.26
L-3 Com Mobile Vision	Safety Items	5640.00
Mail Services	Postage	546.02
Marco	Copier Charges	135.44
Marcus News	Board Proceedings	976.77
Martin's Flag Co	Buildings	59.96
Burlin Matthews	Employee Travel Expenses	396.10
Janel Maurer	Township Official	16.80
MaxYield Cooperative	Fuels	164.55
Menards	Buildings	328.35
Midwestern Mechanical	Buildings	1258.52
M P H Industries	Radio & Related Equip.	2090.00
Muddy Creek Contracting	Engineering Services	550.00
Nielsens Tire & Appliance	Parts	281.00
No Limits Outdoors	Safety	112.03
North Central Int'l	Parts	3937.06
Northwest Glass Co	Buildings	426.50
Northwest Printing	Office Supplies	80.00
Noteboom Implement	Lubricants	36.09
NW IA Bone-Joint & Sports	Medical	746.40
P & H Fixture Co	Buildings	13.00
Pitney Bowes	Telephone	130.88
Pitney Bowes Purchase Power	Postage & Mailing	1000.00
Plumbing & Heating Wholesale	Construction	343.60
Pocahontas Co Sheriff	Legal	37.62
Premier Communications	Telephone	645.76
Presto X Company	Buildings	122.90
Pro Coop	Fertilizer & Seed	180.00
Rage Inc	Custodial Supplies	89.98
Rainbow Bait	Bait	55.00
Rent-All Center	Machinery & Mech. Equip.	101.65
River Valley Telecom Coop	Telephone	343.71

## Clay County Board of Supervisors Claims

Approved May 9, 2017

Alicia Roos	Employee Travel Expenses	25.00
Sanders Inc	Cover Aggregate/Sand/Mate	3433.99
Darrel Santage	Flex	129.42
Casey Schomaker	Township Official	9.80
Kathryn Schwarting	Employee Travel Expenses	29.56
Lisa Seaman	Custodial	55.00
Connie Sefcik	Legal	41.50
Sioux Sales Co	Safety	175.85
Solutions	Data Processing Serv.	2107.15
Spencer Auto Parts	Parts	3944.19
Spencer Hospital	Medical & Health Services	4127.13
SMU	Telephone	11579.19
Spencer Office Supplies	Office Supplies	746.01
Staples	Office Supplies	258.55
Star Energy	Fuels	16.12
State Steel Supply Co.	Construction	16.60
TD Tools	Tools	57.09
Terril Telephone Coop	Telephone	9.44
Thermal Services	Buildings	1575.00
Thrifty White Stores	Medical	1181.35
Titan Machinery	Parts	156.01
Town & Country	Sanitation	69.00
US Cellular	Telephone	1115.09
Verizon	Telephone	73.61
Vermeer Siouxland	Parts	105.00
Walmart	Office Supplies	13.41
Sheila Weeks	Flex	200.00
Windstream	Telephone	41.69
Woodman Controls Company	Buildings	3000.00
James Worm	Flex	367.66
Amy Zenor	Employee Travel Expenses	155.70
Grand Total		685877.55

**Clay County Board of Supervisors Claims**  
**Approved May 23, 2017**

Publication List by Vendor

Advanced Door Systems	Construction & Maint.	11370.00
Advanced Systems	Printer	7358.00
Advanced Systems	Data Processing Serv.	596.82
Airgas USA	Grounds Maintenance	28.00
Alliant Energy	Electric Light & Power	153.52
Alpha Wireless	Radio & Related Equip.	25.00
Safelite Fulfillment	Parts	566.82
Ann Baschke	Flex	19.60
Black Hills Energy	Natural & Lp Gas	1876.07
Boji Information	Office Supplies	396.00
Bomgaars	Buildings	50.05
Boyer Ridge Manufacturing	Parts	60.42
Calhoun County Sheriff	Legal Services	16.50
Canon Fin Services	Copier Charges	163.71
Ronald Carlson	Well Closure	500.00
CenturyLink	Telephone	40.46
Cerro Gordo County Auditor	Medical & Health Services	2392.61
Chapman Doors	Buildings	520.00
City of Spencer	Water & Sewer	7922.00
Class C Solutions Group MSC	Parts	819.05
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay Co Extension Ed Fund	Agric/Hort. Services	10000.00
Clay Co Sec Road Fund	Fuels	41.65
Audrey Coffman	Other Premiums	18.79
Contech Engineered Solutions	Steel-Iron-& Relat.Metals	19567.20
Copper Cottage	Buildings	153.93
Crown Clinics	Inmate Medical	75.00
Daily Reporter	Publication	758.31
Diamond Vogel	Parts	194.41
Dickinson County	Employee Travel Expenses	4403.32
Discovery House	Acute & Emergency Treat.	2500.00
Les Drummond	Well Closure	500.00
Farmers Trust & Svgs Bank	Deposit Box	28.00
FASTENAL	Hardware	10.06
Fifth Third Bank Legal Entry	Legal Services	30.86
Foundation Analytical Lab	Well Testing	464.00
Galen's Pro-Mow	Parts	37.64
Sandra Geidl	Employee Travel Expenses	556.27
General Traffic Control	Parts	80.00
Graham Tire Co	Tires & Tubes	96.40
Greer Law Office	Legal Services	265.00
Griffin Construction	Buildings	9650.00
Hartley Sentinal	Board Proceedings	708.19
Daniel Heissel	Flex	1038.80
Carissa Huse	Flex	4.00
Hy-Vee	Inmate Meals	7435.59
IA Lakes Electric Coop	Electric Light & Power	750.26
IA Lakes Regional Water	Water & Sewer	304.49
IA Law Enforcement Academy	Educational & Training	490.00
ICAP IA Communities Assurance	Equipment Insurance	65.60
IDS - Info Dog Security	Buildings	199.15
Innovative Rescue Solutions	Safety Supplies	1841.25
Intab	Election Supplies	163.19
Intoximeters	Safety Supplies	775.00
J&T Rentals	Buildings - Rental	1500.00

# Clay County Board of Supervisors Claims

Approved May 23, 2017

Jack's Uniforms & Equipment	Uniforms	336.66
Janitors Closet	Buildings	1312.81
Jasper Co Sheriff	Legal Services	22.49
Johnstone Supply	Buildings	256.11
Kristi Kuester	Other Premiums	64.57
Lawson Products	Parts	146.24
John Lawson	Flex	291.48
Kevin Maassen	Other Premiums	98.70
Mail Services	Postage & Mailing	601.88
MaxYield Cooperative	Fuels	4007.76
Tammy McKeever	Fuels	41.30
Mechanical Sales	Buildings	1268.00
Menards	Buildings	365.81
Midwest Card & ID Solutions	Safety Supplies	1000.00
Pictometry International Corp	Engineering Services	22508.00
Presto X Company	Buildings	84.46
Rage	Custodial Supplies	134.99
Alicia Roos	Flex	300.00
Glenn Rouse	Other Premiums	89.30
Sanders	Cover Aggregate/Sand/Mate	3470.10
Sandy Law Firm	Legal Services	82.37
Sanford Health	Safety	944.34
Darrel Santage	Flex	512.99
Scott Schlichte	Well Closure	300.00
Secretary of State	Voter Registration Services	400.82
Sherwin Williams	Buildings	4.99
Sioux City Foundry Co	Minor Equip & Hand Tools	1220.00
Joe Skow	Flex	254.18
Solutions	Data Processing Equipment	636.30
Speed Printers	Office Supplies	75.00
Spencer Family Care	Medical & Health Services	165.00
Spencer Hospital	Medical & Health Services	18938.67
SMU	Utilities Payments	769.13
Spencer Office Supplies	Office Supplies	201.44
Spencer Red Power	Parts	95.00
Squire Shoppe	Uniforms	105.40
Sta-Bilt Construction	Engineering Services	126636.15
Staples Credit Plan	Office Supplies	113.96
Thermal Services	Buildings	7645.00
Thrifty White Stores	Safety Supplies	79.64
U S Postal Service	Postage & Mailing	1000.00
Vanguard Appraisals	Data Processing Serv.	10900.00
Verizon	Telephone	464.44
Joan Waller	Employee Travel Expenses	36.15
Walmart Community	Recreational Supplies	107.21
Warren Meier Electric	Buildings	1324.95
Sheila Weeks	Employee Travel Expenses	322.11
Woodward Youth Corporation	Detention	93.30
Ziegler	Parts	4581.93
Grand Total		322744.20

# Clay County Board of Supervisor's Claims

Approved June 6, 2017

## Publication List by Vendor

Advanced Systems	Copier Charges	609.16
Advanced Systems	Copier Charges	208.59
Airgas USA	Grounds Maintenance	34.02
Alliant Energy	Utilities	287.56
Alpha Wireless	Radio & Related Equip.	2231.57
Barry Anderson	Employee Travel Expenses	1170.88
Arctic Glacier	Concessions	139.77
Safelite Fulfillment	Parts	15.00
Ayrshire Farmers Mutual	Telephone	30.98
Black Hills Energy/Assistance	Utilities Payments	25.83
Black Hills Energy	Natural & Lp Gas	70.00
Blackhawk Co Sheriff	Legal & Ct-Related Serv.	21.06
Bomgaars	Minor Equip & Hand Tools	1123.40
Bound Tree Medical	Safety	130.47
Boyer Trucks	Parts	16.24
Scot Brown	Flex	300.00
Bradley Brunk	Flex	300.00
Bud's Service	Fuels	55.40
Buena Vista Co Auditor	Legal & Ct-Related Serv.	15.50
C&D Used Oil Services	Lubricants	55.00
Bill Caskey	Rent Payments	520.00
Leah Cauthron	Flex	35.00
Central Iowa Distributing	Custodial Supplies	69.00
CenturyLink	Telephone	467.82
City of Spencer	Comm Center	18642.62
City of Webb	Water & Sewer	80.83
Clay Co Sec Road Fund	Fuels	76.92
Clay County Fair Assn	Allocation	9667.65
Clay County Treasurer	Land Improvements	149.53
Codex Corp	Protection/Security Serv.	618.33
Coffman's Locksmith	Construction & Maint.	180.95
Cooperative Energy Company	Natural & Lp Gas	201.87
Copper Cottage	Buildings	398.43
Crescent Electric Supply	Construction & Maint.	404.23
Crown Clinics	Protection/Security Serv.	500.00
Culligan of Spencer	Office Supplies	38.60
Daily Reporter	Dues & Memberships	99.00
DASH Medical Gloves	Gloves	127.80
Dave's Sand & Gravel	Construction & Maint.	504.54
Dept of Revenue-Motor Vehicles	Legal & Ct-Related Serv.	10.00
Diamond Vogel	Parts	31.23
Dickinson County	Employee Travel Expenses	1650.43
Don Pierson Ford	Minor Mv Parts & Access	795.11
Pamela Doran	Flex	300.00
Everttek	Telephone & Telegr.Serv.	248.18
FleetPride	Parts	1183.65
Galls an Aramark Company	Wearing Apparel & Uniform	244.97
Graham Tire Co	Tires & Tubes	25.00
H & N Chevrolet Buick	Lubricants	45.10
Brianne Hanson	Recreational Supplies	46.91
Hodgin's Manufacturing	Construction & Maint.	191.00
Carissa Huse	Flex	2.03
Iowa Lakes Community College	Buildings	3914.58
IA Lakes Electric Coop	Utilities	97.88
IA Water Well Assoc	Dues & Memberships	130.00
ICIT	Dues & Memberships	50.00



## Clay County Board of Supervisor's Claims

Approved June 6, 2017

IDS - Info Dog Security	Office Supplies	59.45
Innovative Rescue Solutions	Safety	56.00
Institute IA Certified Assr	Educational	300.00
ISAC	Educational	150.00
ISACA	Educational	175.00
J.R. Jim Howe Septic Tank	Buildings	525.00
J&T Rentals	Rent Payments	200.00
Jack's Uniforms & Equipment	Uniforms	182.88
Janitors Closet	Custodial Supplies	1062.16
Jennifer Jensen	Custodial	310.00
Johnston Automotive	Buildings	322.84
Keltek Incorporated	Other	9.12
Kirkham Michael & Assoc	Engineering Services	6010.52
Jayne Kroger	Employee Travel Expenses	107.48
Kim Kroger	Educational	52.50
Sheryl Lee	Flex	211.23
Lube-Tech & Partners	Grounds Maintenance	175.00
Mar-Lin Business Supply	Office Supplies	167.46
Marcus News	Official Publication	641.00
Mastercard	Fuels	1053.39
Matheson Tri-Gas	Parts	129.58
Tammy McKeever	Employee Travel Expenses	42.59
Mechanical Sales	Buildings	4443.00
Medicaid Claims	Cs Mngmnt/Medicaid Match	10380.37
Menards	Buildings	404.36
Nat'l Environmental Hlth Assoc	Dues & Memberships	95.00
National Rec & Park Assn	Dues & Memberships	80.00
Northwest Bank	Other Long-Term Debt	82982.52
Noteboom Implement	Minor Mv Parts & Access	120.58
NW IA Planning & Devlpmnt	Allocation	8261.00
NW IA Youth Emergency Serv	Sheriff Transport Charges	110.00
O'Brien County Implement	Parts	463.61
Robert Peters	Safety	100.00
Marjorie Pitts	Flex	989.53
Premier Communications	Telephone	572.82
Presto X Company	Buildings	122.90
Rainbow Bait	Bait	55.00
Ramada NW Inn & Suites	Employee Travel Expenses	218.40
Remillard Custom Wood	Construction & Maint.	300.00
Rent-All Center	Machinery	85.00
Sanders Inc	Cover Aggregate/Sand/Mate	3550.73
Darrel Santage	Employee Travel Expenses	86.40
Seasons Children Center	Allocation	38287.00
Smith Medical Partners	Safety	550.80
Solutions	Hardware	4081.73
Spencer Area Jobs Trust	Allocation	2500.00
Spencer Auto Parts	Other	359.27
Spencer Hospital	Medical & Health Services	3565.37
SMU	Utilities	10992.92
Spencer Office Supplies	Office Supplies	1188.03
Spencer Red Power	Parts	949.55
Ann Spooner	Flex	47.33
Sta-Bilt Construction	Engineering Services	84342.44
Staples	Office Supplies	29.74
State Steel Supply	Parts	318.90
Kate Stouffer	Educational	52.50
Temple Apartments	Rent Payments	240.00

## Clay County Board of Supervisor's Claims

Approved June 6, 2017

Terril Telephone Coop	Telephone	9.44
The Cartridge Connection	Office Supplies	844.70
Kris Toay	Flex	60.00
US Cellular	Cell Phone	1145.93
U S Postmaster	Postage & Mailing	49.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	7227.94
Randy Van Kley	Flex	446.60
Verizon	Cell Phone	177.01
VISA	Employee Travel Expenses	3486.58
Webb Wireless	Radio & Related Equip.	1200.00
Windstream	Telephone	41.69
Woodbury County Sheriff	Legal & Ct-Related Serv.	18.43
Zep Manufacturing	Grounds Maintenance	101.98
Grand Total		336268.92

# Clay County Board of Supervisor's Claims

Approved June 20, 2017

## Publication List by Vendor

A & M Laundry	Grounds Maintenance	191.98
A-1 Portables	Other	56.00
Advanced Systems	Copier Charges	45.16
Advanced Systems	Copier Charges	823.53
Airgas USA	Grounds Maintenance	28.76
Alliant Energy	Utilities	314.14
Alpha Wireless	Equipment	2443.08
Armstrong Teams	Concessions	527.54
Arnold Motor Supply	Parts	27.98
Safelite Fulfillment	Parts	454.79
Ayrshire Farmers Mutual	Telephone	617.20
Ann Baschke	Employee Travel Expenses	18.17
Belin McCormick	Labor Relations Services	78.00
Black Hills Energy	Natural & Lp Gas	1031.18
LeAnn Black	Flex	300.00
Blackhawk Sprinklers	Buildings	213.00
Blacktop Service Company	Engineering Services	15425.10
Tammy Brown	Flex	68.38
Bud's Service	Tires & Tubes	1529.09
Buena Vista Co Sheriff	Sheriff Fees	15.50
Cannon Moss Brygger	Buildings	508.59
Canon Fin Services	Copier Charges	163.71
Carpenter Uniforms	Uniforms	1222.08
Terri Carpenter	Rent Payments	220.00
CenturyLink	Telephone	60.70
Certified Testing Services	Buildings	275.00
City of Everly	Natural & Lp Gas	100.74
City of Spencer	Water & Sewer	7513.50
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay Co Sec Road Fund	Fuels	4790.53
Clay County Fair Assn	Allocation	54485.50
Clay County Treasurer	Plat Books	75.00
U S Postal Service	Postage	4000.00
Audrey Coffman	Flex	18.79
Compass Pointe	Allocation	4128.75
Cooperative Energy Company	Fuels	29584.75
Christian Copper	Flex	261.05
Crown Clinics	Inmate Medical	150.00
Daily Reporter	Board Proceedings	539.23
Dallas Co Sheriff	Sheriff Fees	30.16
DCI - SOR	Education	90.00
Diamond Vogel	Parts	206.80
Dickinson County	Employee Travel Expenses	1835.44
Dickinson County Sheriff	Sheriff Fees	31.50
Elderbridge	Allocation	2794.08
Evertex	Telephone	1780.00
Exhaust Pros	Parts	695.85
FASTENAL	Buildings	109.48
Foundation Analytical Lab	Well Testing	798.00
F8 Creative	Editing Services	99.10
Galen's Pro-Mow	Parts	20.95
Sandra Geidl	Employee Travel Expenses	105.00
Graham Tire Co	Lubricants	293.40
Greer Law Office	Legal	40.00
Jerry Groenewold	Township Mileage	53.20
H & N Chevrolet Buick	Vehicle Maintenance	870.76

## Clay County Board of Supervisor's Claims

Approved June 20, 2017

Hargens Court Reporting	Depositions	476.70
Hartley Sentinal	Board Proceedings	621.64
Tyler Heck	Flex	20.00
Hoffman Filter Service	Parts	55.00
Nicole Huckfelt	Flex	409.97
Hy-Vee	Inmate Meals	10832.66
IA Dept of Natural Resources	Land	300.00
IA Lakes Electric Coop	Utilities	1937.91
IA Lakes Regional Water	Water & Sewer	584.60
IA Law Enforcement Academy	Education	280.00
IA State Bar Assoc	Dues & Memberships	260.00
IACCVSO	Dues & Memberships	50.00
IA Municipalities Workers	Workmens' Comp. Ins.	27391.00
ISAC	Education	210.00
ISACA	Education	300.00
ISCTA Linn County	Dues & Memberships	300.00
J & J Building Contractors	Buildings	41594.80
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	375.59
Janitors Closet	Custodial Supplies	444.13
Johnson County Auditor	Machinery & Mech. Equip.	6564.66
Johnston Automotive	Parts	162.84
Johnstone Supply	Buildings	205.88
KAPCO Postal Pack & Ship	Postage	11.75
Robert Kluender	Flex	96.00
Kodak Alaris	Service Contract	1437.00
Kristi Kuester	Flex	64.57
Zachary Larsen	Flex	300.00
John Lawson	Office Supplies	197.29
Sheryl Lee	Employee Travel Expenses	6.92
Lexis Nexis	Subscription	1080.48
Kevin Maassen	Flex	98.70
Mar-Lin Business Supply	Office Supplies	10.45
Marco	Copier Charges	135.44
Matheson Tri-Gas	Grounds Maintenance	70.56
MaxYield Cooperative	Fuels	2011.31
Menards	Buildings	181.57
Mike Mingus TMT	Rent Payments	440.00
Nielsens Tire & Appliance	Tires & Tubes	2305.91
North Central Int'l	Parts	1358.38
Noteboom Implement	Parts	548.23
NW IA Planning	Account Services	270.00
NWICS	Data Storage	300.00
Lorie Peters	Vehicle Maintenance	110.00
Physicians Lab	Medical Services	1500.00
Pitney Bowes	Postage	523.38
Marjorie Pitts	Flex	10.47
Polk County Sheriff	Sheriff Fees	22.14
Positive Promotions	Miscellaneous	789.58
Premier Communications	Telephone	73.39
Presto X Company	Buildings	592.23
Rage Inc	Custodial Supplies	209.79
Ricoh USA	Copier Charges	77.70
Glenn Rouse	Flex	89.30
Royal Telephone	Telephone	1016.37
RU2 Systems	Parts	1095.00
Sanders	Cover Aggregate/Sand/Mate	3549.11

## Clay County Board of Supervisor's Claims

Approved June 20, 2017

Darrel Santage	Employee Travel Expenses	76.80
Schwan's Home Service	Concessions	41.95
Kathryn Schwarting	Employee Travel Expenses	32.40
Secure Shred Solutions	Shredding	48.00
Sidwell Company	Data Processing Serv.	1596.00
Sikora Sprinkler Service	Buildings	375.00
Solutions	Data Processing Equipment	1136.98
Spencer Auto Parts	Parts	1584.95
Spencer Hospital	Medical & Health Services	17704.33
SMU	Utilities	1951.92
Spencer Office Supplies	Office Supplies	3513.80
Spencer Red Power	Parts	142.75
SS Collision & Cycle Works	Recreational Supplies	146.90
Sta-Bilt Construction Co	Engineering Services	17925.31
Stanley Propane & App	Cover Aggregate/Sand/Mate	12980.00
Star Energy	Fuels	72.05
Sterling Solutions	Maintenance Agreement	500.00
Thermal Services	Buildings	3642.00
Mark Thompson	Flex	826.38
Thrifty White Stores	Inmate Medical	1467.12
Casey Timmer	Flex	300.00
Kris Toay	Flex	84.50
Upper DesMoines	Allocation	5375.00
U S Postmaster	Postage	240.00
Laura Ver Mulm	Flex	160.00
Verizon	Telephone	566.53
Joan Waller	Employee Travel Expenses	47.19
Walmart	Recreational Supplies	189.22
Warren Meier Electric	Buildings	184.00
Webster Co Sheriff	Sheriff Fees	21.50
Sheila Weeks	Flex	365.20
Chuck White	Well Closure	500.00
Kimberly Wilson	Flex	120.52
Jonathan Winterboer	Flex	1039.88
James Worm	Flex	1009.05
Ziegler	Parts	4255.55
Grand Total		346595.48

# Clay County Board of Supervisor's Claims

Approved June 30, 2017

## Publication List by Vendor

Advanced Systems	Copier Charges	454.04
Advanced Systems	Copier Charges	385.11
Alpha Wireless	Radio Repairs	50.00
Arctic Glacier USA	Concessions	163.23
Asher Motor Co	Parts	449.27
Bomgaars	Buildings	599.48
Boyer Trucks Sioux Falls	Construction & Maint.	212992.00
Bradley Brunk	Safety	80.00
Bud's Service	Fuels	24.50
Carpenter Uniform & Promotions	Uniforms	561.24
CenturyLink	E911 Charges	467.82
Lucas Christensen	Flex	289.15
City of Spencer	Comm Center	25223.45
C.J.Cooper & Associates, Inc.	Safety Supplies	237.78
Clay Co E M S Assn	Allocation	3643.25
Clay Co Flex Plan	Emp Grp Health Ins-Co Con	6894.00
Coffman's Locksmith	Buildings	65.00
Cooperative Energy Company	Propane	75.20
Steve Craig SLC Pool	Training	280.00
Crown Clinics	Inmate Medical	450.00
Daily Reporter	Publications	1152.00
Debra Mc Keever McKeever	Depositions	103.50
Michael Determan	Flex	223.00
Raymond Essick	Flex	491.60
Exhaust Pros	Vehicle Maintenance	259.95
Fire Proof Plus	Safety	46.50
Foundation Analytical Lab	Well Testing	84.00
Galen's Pro-Mow	Buildings	772.63
Galls an Aramark Company	Uniforms	293.44
Shirley Goyette	Employee Travel Expenses	45.50
Graham Tire Co	Tires & Tubes	529.47
Brianne Hanson	Recreational Supplies	13.95
Michael Heikens	Mileage	1.05
Hodgin's Manufacturing	Construction & Maint.	73.00
Nicole Huckfelt	Flex	116.21
Iowa Lakes Community College	Buildings	270.00
IDS - Info Dog Security	Shredding	61.00
ISACA	Registration	100.00
Janitors Closet	Custodial Supplies	43.46
Jennifer Jensen	Custodial	560.00
Debra Jessen	Mileage	4.90
Justice Fire & Safety	Buildings	625.00
Karl Emergency Vehicles	Vehicle Maintenance	13615.75
Kent Kimball	Mileage	11.55
Robert Kluender	Safety	100.00
Kristi Kuester	Flex	641.91
L&D Ag Service	Parts	34.71
John Lawson	Employee Travel Expenses	960.01
Sheryl Lee	Employee Travel Expenses	11.91
Linn County Sheriff	Sheriff Fees	20.50
Joshua Long	Employee Travel Expenses	7.00
Mail Services	Postage & Mailing	601.35
Mar-Lin Business Supply	Office Supplies	44.98
Mastercard	Recreational Supplies	269.80
Burlin Matthews	Employee Travel Expenses	2937.26
MaxYield Cooperative	Fertilizer & Seed	841.34

# Clay County Board of Supervisor's Claims

Approved June 30, 2017

Mayo Clinic	Inmate Medical	27625.17
McDonald Supply	Buildings	9.67
Menards	Buildings	114.55
Midwest Technology Services	Office Equip	300.00
Midwestern Mechanical	Buildings	219.30
Miller Plumbing & Heating	Buildings	244.70
Nielsens Tire & Appliance	Tires & Tubes	36350.54
Noteboom Implement	Parts	198.97
NW IA Chimney Sweeping & Air	Buildings	2025.00
NW IA Youth Emergency	Sheriff Transport Charges	275.00
Osceola Co Sheriff	Legal & Ct-Related Serv.	31.05
Pitney Bowes Purchase Power	Postage & Mailing	1750.00
Presto X Company	Buildings	129.00
Rage Inc	Custodial Supplies	83.68
Rainbow Bait	Concessions	55.00
Monica Rehnstrom	Employee Travel Expenses	20.13
Eric Ring	Flex	40.00
Glenn Rouse	Safety	150.00
RU2 Systems	Shipping	25.50
Barry Sackett	Flex	1000.00
Kathryn Schwarting	Flex	276.00
Secretary of State	Office Supplies	60.00
Connie Sefcik	Depositions	39.00
Jason Selk	Safety	80.00
Simons Farms % Bruce Simons	Well Closure	390.00
Daniel Skelton	Flex	184.51
Solutions	Contracts	78036.59
Speed Printers	Office Supplies	144.00
Spencer Auto Parts	Parts	72.38
Spencer Family Care/Avera	Medical & Health Services	187.00
Spencer Hospital	EMS Supplies	2000.00
Spencer Office Supplies	Office Supplies	171.17
Spencer Trophy & Awards	Recreational Supplies	330.00
Staples	Office Supplies	129.54
Stratford Gravel	Engineering Services/Cont	93634.24
Mark Thompson	Flex	156.01
Tool Depot	Buildings	14.99
Town & Country	Sanitation & Disposal	526.48
US Cellular	Telephone	627.35
VISA	Fuels	1152.44
Kimberly Wilson	Flex	163.61
Jonathan Winterboer	Flex	260.12
Grand Total		528635.44

**Clay County Board of Supervisors Claims  
Approved July 5, 2017**

Publication List by Vendor

Abel Drainage & Excavating	Engineering Services	1964.00
Advanced Drainage Systems	Engineering Services	1079.47
Agri Drain Corp.	Engineering Services	56.06
All About Computers	Office Supplies	516.00
Alliant Energy	Electric Light & Power	146.31
Alpha Wireless	Radio & Related Equip.	1296.96
Safelite Fulfillment	Engineering Services	125.00
Ayrshire Farmers Mutual	E911 Line Access	31.00
Black Hills Energy/Assistance	Utilities Payments	25.11
Bomgaars	Parts	524.50
Bill Caskey	Rent Payments	520.00
City of Spencer	Water & Sewer	11.50
City of Webb	Water & Sewer	80.84
Class C Solutions Group	Parts	758.96
Clay County Treasurer	Land Improvements	31485.34
Diamond Mowers	Parts	3114.90
Diamond Vogel	Parts	782.66
Everttek	Telephone	35.78
Exhitindexes.com	Office Supplies	9.58
Fareway Stores	JV Drug Court	37.80
GRACESOFT	Data Processing	297.00
Hagedorn Excavating	Engineering Services	1600.00
Humboldt Mfg Co	Engineering Supplies	66.00
ISAC	Registration	400.00
J&T Rentals	Rent Payments	200.00
Johnstone Supply	Buildings	397.82
Kirkham Michael & Assoc	Engineering Services	10591.84
Lexis Nexis	Publications	823.26
Lube-Tech & Partners	Lubricants	4314.26
Cindy Meister	Rent Payments	240.00
Menards	Cover Aggregate/Sand/Mate	1030.32
Midwest Technology Services	Telephone	75.00
Nielsens Tire & Appliance	Tires & Tubes	7548.26
Premier Communications	Telephone	572.82
Sanders	Cover Aggregate/Sand/Mate	3503.96
Darrel Santage	Employee Travel Expenses	76.80
Sherwin Williams	Buildings	61.04
Sioux City Foundry	Parts	3200.00
Solutions	Data Processing	500.00
SMU	Telephone	9095.58
Spencer Office Supplies	Office Supplies	511.65
Spencer Red Power	Parts	797.00
Staples	Office Supplies	59.93
Terril Telephone Coop	Telephone	9.41
US Cellular	Telephone	373.98
U S Postmaster	Postage & Mailing	98.00
Warner Funeral Home	Burial Services	1800.00
Grand Total		90845.70



# Clay County Board of Supervisor's Claims

Approved July 18, 2017

## Publication List by Vendor

A & M Laundry Inc.	Parts	145.16
A-1 Portables	Other	55.00
Abel Drainage & Excavating	Engineering Services	1964.00
Advanced Drainage Systems	Engineering Services	1436.52
Advanced Systems	Photographic Supplies	1165.09
Advanced Systems	Photographic Supplies	617.16
Agri Drain Corp	Engineering Services	56.06
Airgas USA LLC	Supplies	28.00
All About Computers	Office Supplies	516.00
Alliant Energy	Electric	475.26
Alpha Wireless Comm	Radio maint	7896.72
Arctic Glacier	Concessions	250.83
Asher Motor Co	Service	287.01
Safelite Fulfillment Inc	repairs	125.00
Ayrshire Farmers Mutual Tele	Telephone	185.30
Black Hills Energy/Assistance	Utilities assist	25.11
Black Hills Energy	utilities	922.16
Bomgaars	misc supplies	524.50
Bud's Service	service	394.25
Cannon Moss Brygger & Arch	services	2261.91
Canon Fin Services	copier charges	478.14
Carpenter Uniform & Promotions	Uniforms	83.15
Carroll Construction Supply	supplies	79.15
Bill Caskey	landlord	520.00
CenturyLink	Telephone	74.05
Certified Testing Services	Buildings	94.00
Heidi L Chapman	flex	125.00
Christians Sheet Mtl	service	81.72
Cintas Corp	supplies	29.54
City of Everly	Utilities	58.59
City of Spencer	Services/utilities	44513.27
City of Webb	Utilities	80.84
Class C Solutions Group MSC	Parts	758.96
Clay Co Clerk of Court	recording	10.00
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Sec Road Fund	Fuels	1950.66
Clay County Fair Assn	LOSST alloc	24290.33
Clay County Treasurer	Taxes	31485.34
Coast to Coast Solutions	Recreational Supplies	612.57
Cooperative Energy Company	fuels	25949.51
Cost Advisory Services	Service	4125.00
Crescent Electric Supply	Parts	16.45
Crittenton Center	Services	279.90
Crown Clinics LLC	Inmate care	420.00
Crysteel Truck Equipment	Parts	22.00
CTS Language Link	Service	12.21
Custom Welding & Repair	repairs	50.00
Daily Reporter	Publication	787.09
Department of Treasury	PCORI fees	212.66
Diamond Mowers	Parts	3114.90
Diamond Vogel	Parts	950.09
Dickinson Co News	Publication	180.00
DLT Solutions	Engineering Supplies	2026.16
Employee Benefit Systems	COBRA fees	202.40
Everly Fire & Rescue	Other	68.00
Evertex	Telephone	694.18

# Clay County Board of Supervisor's Claims

Approved July 18, 2017

Exhitindexes.com	Supplies	9.58
Fareway Stores	Drug ct meals	37.80
FASTENAL	Supplies	123.08
Fire Proof Plus	Supplies	964.50
Foundation Analytical Lab	testing	420.00
Frank Dunn Company	materials	789.00
Galen's Pro-Mow LLC	parts/repairs	140.95
Galls	Uniforms	105.99
GeoComm Corporation	Maint services	7780.00
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	612.88
Greer Law Office	Legal Aid	37.50
Billy J Gunnerson	Safety Supplies	80.00
H & N Chevrolet Buick	Motor Vehicle	30474.44
Hagedorn Excavating	Engineering Services	1600.00
Hartley Sentinel Inc	Publication	499.49
HEAT Tactical Team	Membership	2195.00
Humboldt Mfg Co	Engineering Supplies	66.00
IA County Aty Case Mgt	Data Processing Serv.	9800.00
IA County Recorders Assoc	Data Processing Serv.	1688.21
IA Dept Natural Resources	Services	125.00
Iowa Lakes Community College	Rent utilities	3122.69
IA Lakes Electric Coop	Electric Light	56.10
IA Lakes Regional Water	Water usage	680.23
IA Negotiation Services	Services	1200.00
IA Off State Medical Examiner	autopsy	1573.00
IA Prison Industries	parts	517.35
IA State University	Registration	60.00
IA Workforce Development	Unemployment	978.80
IACCB	Dues & Memberships	2000.00
IGL Teleconnect	tower rent	3780.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	11738.00
ISAC	Dues & memberships	6760.00
J & J Building Contractors	Building	34675.15
J&T Rentals	Rent Payment	1700.00
Jack's Uniforms & Equipment	Uniforms	252.89
Janitors Closet	Custodial Supplies	465.81
Johnston Automotive	Parts	144.60
Johnstone Supply	supplies	397.82
Kirkham Michael & Assoc	Engineering Services/Cont	10591.84
Kristi J Kuester	Flex	70.67
Lawson Products Inc	Parts	34.12
Lexis Nexis	Law Library	823.26
Linn County Public Health	Radon Kits	150.00
Lost Island Sanitary Dist	Services	875.00
Lube-Tech & Partners LLC	Lubricants	4314.26
L-3 Com Mobile Vision Inc	mic kit	396.50
Kevin D Maassen	flex	98.32
Mail Services LLC	Office Supplies	29.17
Mar-Lin Business Supply	Office Supplies	75.28
Marco, Inc	Copier charges	135.44
Marcus News	Publications	602.03
Matheson Tri-Gas	Parts	134.20
MaxYield Cooperative	Fuels	1450.34
Meadowbrook Golf & Cntry Club	Concessions	551.75
Cindy Meister	Landlord	240.00
Menards	Misc Supplies	1242.53

# Clay County Board of Supervisor's Claims

Approved July 18, 2017

Midwest Technology Services	Telephone system serv	75.00
National Pen Company	misc	141.94
New Sioux City Iron Co	Parts	20.72
Nielsens Tire & Appliance	Tires & Tubes	8894.17
North Central Int'l Inc	Parts	7211.65
Northland Securities	disclosure report	435.00
Northwest Iowa Sprinkler	Service	596.89
Noteboom Implement	Service	2064.01
Office Systems Company	Office Supplies	76.75
Pearson Tractor Repair	parts repairs	525.56
Pitney Bowes	Lease	417.39
Plymouth Co Veterans Affairs	Registration	30.00
Premier Communications	Telephone	661.20
Presto X Company	Pest control	44.00
Public Engines	subscription	840.00
William D Rabenberg	Mtg Expenses	284.75
Rage	Mops/Rugs	143.43
Ricoh USA	Copier contract	159.19
Eric M Ring	flex	40.00
Glenn I Rouse	Flex	86.42
Safety-Kleen Systems	Parts	523.82
Sanders Inc	Misc	8562.38
Darrel K Santage	Safety/exp	328.11
Kathryn Schwarting	Mileage	37.92
Secretary of State	Notary fee	30.00
Sherwin Williams	Paint	61.04
Shield Technology Corp	Communication package	6500.00
Sioux City Foundry Co	Parts	3200.00
Solutions	Data Processing Serv.	23480.21
Speed Printers	printing	908.00
Spencer Auto Parts	Parts	1844.05
Spencer Hospital	Medical	24510.89
SMU	Utilities	13145.93
Spencer Office Supplies	Office Supplies	1098.90
Spencer Red Power	Parts	910.90
Squire Shoppe	Uniforms	80.25
Stanley Propane & App	dust control	10679.00
Staples	Office Supplies	59.93
Star Energy LLC	Fuels	23.39
Terril Telephone Coop	Telephone	9.41
Thrifty White Stores	medical supplies	147.33
Town & Country	Garbage	1333.78
Treas - State of Iowa	Hotel / Motel Tax	533.00
US Cellular	cell phones	373.98
U S Postmaster	Postage	98.00
Van Diest Supply Co	Chemicals	9240.00
Vanguard Appraisals	Data Processing Serv.	2560.00
Verizon	cell phones	441.97
Walmart Community	Recreational Supplies	496.88
Warner Funeral Home	Burial Services	2470.00
Warren Meier Electric	Services	3091.25
Sheila A Weeks	Flex	200.00
Jeffrey M Wiemann	Safety	14.00
Windstream	Telephone	41.69
Ziegler Inc	grader/parts	288141.81
Grand Total		750208.36

# Clay County Board of Supervisor's Claims

Approved August 1, 2017

## Publication List by Vendor

Advanced Door Systems	Buildings	1157.00
Advanced Systems	copier charges	619.63
Advanced Systems	copier charges	339.69
Alliant Energy	Electric Light & Power	136.45
Alpha Wireless Comm	radio serv	211.20
Arnold Motor Supply	Minor Mv Parts & Access	42.98
Safelite Fulfillment Inc	Services	125.00
Automatic Building controls	Buildings	1715.00
Ayrshire Farmers Mutual Tele	Telephone	30.11
Black Hills Energy/Assistance	Utilities Payments	23.68
Black Hills Energy	Utilities	257.00
Bomgaars	Misc supplies	226.73
Bound Tree Medical	Supplies	285.47
Buena Vista Co Shrf	Services	72.30
Carroll Construction Supply	Engineering Supplies	382.13
CenturyLink	Telephone	486.59
Cherokee County Shrf	Services	54.53
Christians Sheet Mtl	Buildings	17.90
Clay Co Sec Road Fund	Fuels	2441.74
Coast to Coast Solutions	Recreational Supplies	1460.79
Crescent Electric Supply	Buildings	3442.65
Crown Clinics LLC	services	425.00
Custom Welding & Repair	Parts	238.26
Bradley Day	Safety	50.00
Diamond Mowers	Parts	329.49
Diamond Vogel	Parts	463.20
Dickinson County Sheriff	Services	27.00
Don Pierson Ford	Parts	347.82
Everttek	Telephone	35.86
Foundation Analytical Lab	Services	252.00
Galls an Aramark Company	Uniforms	10.00
Graham Tire Co	Parts	683.55
Greg's Repair	Parts	32.85
H & N Chevrolet Buick	Lubricants	75.58
Hallett Materials	Engineering Services	97325.76
Halvorson Trane	Buildings	2171.86
Hy-Vee	Food & Provisions	5176.81
I.C.E.O.O.	Expenses	200.00
IA Lakes Electric Coop	Electric	3938.35
IA Lakes Regional Water	Water	59.49
IA Law Enforcement Academy	Train.Serv.	155.00
IA Workforce Development	Dues	308.35
ICAP IA Communities Assurance	Tort Liability Ins.	30.10
IDS	Sanitation & Disposal Ser	106.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	11738.00
Innovative Monitoring Systems	Safety & Protect.Supplies	500.00
Innovative Rescue Solutions	Safety & Protect.Supplies	39.07
Interstate Battery	Parts	113.95
Iowa State University	Expenses	40.00
Jack's Uniforms & Equipment	Safety Supplies	1663.76
Janitors Closet	Custodial Supplies	1249.33
Johnstone Supply	Buildings	95.38
Kim Kroger	Mileage	75.90
Alison Kutzbach	Expenses	20.62
John C Lawson	Expenses	542.69
Lube-Tech & Partners LLC	Lubricants	245.76

## Clay County Board of Supervisor's Claims

**Approved August 1, 2017**

L-3 Com Mobile Vision	Safety Items	63.45
Mail Services LLC	services	579.95
Mangold Environmental Test	Land	34.00
Mar-Lin Business Supply	Office Supplies	568.60
Mastercard	Misc Expenses	944.61
Tammy McKeever	Supplies	5.19
Menards	Supplies	30.67
Mid Country Machinery	Parts	714.28
MOCIC Annual Conference	Educational & Train.Serv.	550.00
Noteboom Implement	Parts	224.83
Performance Car & Truck Acc	Minor Equip & Hand Tools	111.97
Marjorie A Pitts	Employee Travel Expenses	150.75
Pixler Electric Inc	Parts	22.00
Presto X Company	Buildings	129.00
Rage Inc Bubbles Dry Cleaning	Custodial Supplies	76.50
River Valley Telecom Coop	Telephone	338.21
Sanders Inc	Cover Aggregate/Sand/Mate	5160.01
Darrel K Santage	Expenses	67.20
Sioux City Foundry Co	Minor Equip & Hand Tools	1220.00
Solutions, Inc	Data Processing Serv.	26026.50
Spencer Auto Parts	Minor Equip & Hand Tools	15.29
Spencer Family Care Med Exam	Services	625.00
Spencer Family Care/Avera	Services	53.00
Spencer Hospital	Protection/Security Serv.	429.80
SMU	Buildings	1436.38
Spencer Office Supplies	Office Supplies	469.58
Stacy Crane Rental & Rigging	servoces	437.50
Staples Credit Plan	Office Supplies	79.98
Mark Stover	Minor Mv Parts & Access	14.97
Stratford Gravel	Engineering Services/Cont	130475.52
Syn-Tech Systems	Buildings	825.00
The Retrofit Companies	Buildings	321.11
Thrifty White Stores	Protection/Security Serv.	465.86
Titan Machinery	Parts	24.81
Unity Point Clinic	Services	111.00
US Cellular	cell phones	985.99
U S Postmaster	Postage	343.00
Vander Haag's Inc	Parts	38.77
Verizon	cell phones	348.26
VFW Auxiliary	Office Supplies	50.00
VISA	Buildings	1940.92
Walmart Community/GEGRB	Supplies	41.62
Warner Funeral Home	Services	710.00
Burdette Watts	Well closure	500.00
Webster Co Sheriff	Services	39.00
West Central Construction Inc	Cover Aggregate/Sand/Mate	460.00
Western IA Tourism Region	Allocation	500.00
Windstream	Telephone	41.69
Grand Total		321097.13
End of Report		

# Clay County Board of Supervisors Claims

Approved August 15, 2017

## Publication List by Vendor

A & M Laundry	Grounds Maintenance	145.16
A-1 Portables	Other	56.00
Advanced Systems	Supplies	209.00
Airgas USA	Grounds Maintenance	28.76
Albert Lee Seed	Fertilizer & Seed	71.00
Alliant Energy	Other	320.73
American Legion Post #1	Recreational Supplies	45.00
Arctic Glacier USA	Concessions	74.80
Armstrong Teams	Fuels	239.64
Ann Baschke	Flex	115.00
Black Hills Energy/Assistance	Utilities Payments	44.82
Black Hills Energy	Natural & Lp Gas	897.93
Bomgaars	Shop Equipment	796.94
Kevin Brown	Employee Travel Expenses	14.70
Bud's Service	Parts	742.24
Kristi Busse	Flex	1302.00
Cannon Moss Brygger & Arch	Buildings	180.20
Canon Fin Services	Data Processing Serv.	478.14
Carroll Distributing Accounts	Buildings	122.07
Leah Cauthron	Flex	155.00
Cemcast Pipe & Precast	Materials	12866.32
CenturyLink	Telephone	74.47
Christians Sheet	Construction & Maint.	229.99
Cintas Corp	Safety Supplies	66.41
City of Estherville	Educational	15102.38
City of Everly	Natural & Lp Gas	57.78
City of Royal	Water & Sewer	33.50
City of Spencer	Comm Center	20275.87
City of Webb	Water & Sewer	80.83
Clay County General Fund	Educational & Train.Serv.	275.00
Clay Co Sec Road Fund	Fuels	1641.61
Audrey Coffman	Flex	984.00
Cooperative Energy Company	Natural & Lp Gas	29326.40
Crown Clinics LLC	Protection/Security Serv.	350.00
Custom Welding & Repair	Engineering Services	698.47
Daily Reporter	Publications	973.38
DASH Medical Gloves	Clothing & Dry Goods	127.80
Dave's Sand & Gravel	Construction & Maint.	169.15
Del's Garden Center	Construction & Maint.	220.50
Maggie DeRocher	Depositions	131.25
Dockendorf Equipment Co.	Buildings	443.04
Ken Ellingson	Rent Payments	520.00
ESRI	Data Processing Serv.	35000.00
Evertex	Telephone	213.09
Fareway Stores	JV Drug Court Meals	44.10
FASTENAL	Construction & Maint.	4.91
FleetPride	Parts	1962.31
Force America Dist	Parts	893.35
Foundation Analytical Lab	Well Testing	347.00
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Galen's Pro-Mow	Buildings	222.40
Goal Kick Sporting Goods	Uniforms	92.07
Graham Tire	Tires & Tubes	151.00
Griffin Construction	Buildings	3970.00
Marc E Gustafson	Flex	95.56
H & N Chevrolet Buick	Parts	898.84

**Clay County Board of Supervisors Claims**  
**Approved August 15, 2017**

Harrison Truck Centers	Parts	89.64
Hartley Sentinel	Publications	1299.82
Tyler J Heck	Flex	40.00
Hilton Garden Inn	Employee Travel Expenses	288.96
Carissa Huse	Flex	11.50
IA Lakes Electric Coop	Utilities	29.50
IA Lakes Regional Water	Water & Sewer	825.01
IA Law Enforcement Academy	Educational	140.00
IA State Bar Assoc	Dues & Memberships	260.00
ISAC	Educational	200.00
ISSDA	Dues & Memberships	75.00
J&T Rentals	Rent Payments	200.00
Jack's Uniforms & Equipment	Uniforms	143.94
Jacobsen Home Corp	Rent Payments	220.00
Janitors Closet	Custodial Supplies	530.81
Jasper Co Sheriff	Sheriff Fees	10.70
Jennifer Jensen	Custodial	1610.00
Johnston Automotive	Parts	255.64
Kirkham Michael	Engineering Services	2272.00
L&D Ag Service Inc.	Parts	201.09
John C Lawson	Flex	252.91
Sheryl K Lee	Flex	94.36
Lexis Nexis	Periodical	847.96
Lube-Tech & Partners	Parts	392.37
Mac Tools	Hand Tools	359.97
Mar-Lin Business Supply	Office Supplies	193.94
Marco	Copier Charges	135.44
Marcus News	Board Proceedings	1051.31
MaxYield Cooperative	Fuels	2703.64
Menards	Buildings	1640.04
Midwest Radar & Equipment	Safety Items	440.00
Ryan Nemmers	Custodial	115.00
New Sioux City Iron	Hand Tools	52.79
Nielsens Tire & Appliance	Tires & Tubes	1311.29
Darrell Noll	Safety Supplies	500.00
North Central Int'l	Parts	1347.76
Northwest Glass Co	Construction & Maint.	313.00
NW IA Chimney Sweeping	Buildings	1875.00
NW IA Youth Emergency Serv Ctr	Transport Charges	503.00
Performance Car & Truck	Parts	11.50
Pitney Bowes Purchase Power	Postage & Mailing	1850.00
Plumbing & Heating Wholesale	Engineering Services/Cont	3322.24
Premier Communications	Telephone	643.30
Presto X Company	Buildings	44.00
Proforma	Office Supplies	514.87
Prosecuting Aty Training	Supplies	28.00
Rage	Custodial Supplies	133.79
Rainbow Bait	Concessions	55.00
Ruthven Rocks	Construction & Maint.	4283.79
Safeguard Business Systems	Uniforms	114.03
Sanders	Cover Aggregate/Sand/Mate	6832.17
Darrel Santage	Employee Travel Expenses	76.80
Schwan's Home Service	Concessions	163.38
Kathryn Schwarting	Employee Travel Expenses	32.40
Lisa Seaman	Custodial	170.00
Secure Shred Solutions	Shredding	48.00
Sherwin Williams	Construction & Maint.	79.98

## Clay County Board of Supervisors Claims

Approved August 15, 2017

Sioux County Sheriff	Sheriff Fees	45.00
Solutions	Data Processing Equipment	5382.71
Spencer Auto Parts	Shop Equipment	2289.88
Spencer Family Care Med Exam	Medical & Health Services	104.20
Spencer Family Care	Safety Supplies	25.00
Spencer Hospital	Medical & Health Services	52624.67
SMU	Utilities Payments	11027.61
Spencer Office Supplies	Office Supplies	410.51
Spencer Red Power	Parts	747.84
Temple Apartments	Rent Payments	460.00
Terril Telephone Coop	Telephone	9.41
The Nature Conservancy	Dues & Memberships	150.00
Thrifty White Stores	Safety Supplies	145.82
Town & Country	Sanitation	795.58
Unity Point Clinic	Medical & Health Services	37.00
U S Postmaster	Postage & Mailing	168.00
Van Diest Supply	Chemicals & Gasses-Herb.	5224.50
Vander Haag's	Parts	65.02
Verizon	Telephone	332.76
VISA	Supplies	566.10
Walmart	Supplies	274.43
Kathryn Weber	Depositions	9.50
Sheila Weeks	Flex	200.00
Woodbury County Sheriff	Sheriff Fees	45.00
Ziegler	Parts	6425.60
Grand Total		264173.69



# Clay County Board of Supervisors Claims

## Approved August 29, 2017

### Publication List by Vendor

Advanced Systems	Copier Contracts	327.04
Advanced Systems	Copier Contracts	484.56
Alliant Energy	Utilities	80.86
Alpha Wireless Comm	Other	2106.00
Barry Anderson	Employee Travel Expenses	291.21
Atlas Stamp & Seal Co	Office Supplies	23.50
Axon Enterprise	Safety Supplies	1511.84
Ayrshire Farmers Mutual	Telephone	338.14
Black Hills Energy	Utilities	257.00
Bomgaars	Parts	1124.82
Buena Vista Co Sheriff	Sheriff Fees	79.10
Buena Vista Co Treasurer	Land	789.00
Buena Vista Co Emerg Mgt	Education	150.00
Kristi Busse	Flex	70.63
Carpenter Uniform	Uniforms	92.41
CenturyLink	Telephone	578.06
Jim Christensen	Zoning Board & Bd of Adj.	124.80
City of Spencer	Contract Carriers	8015.00
Clay Co Convention & Visitors	Allocation	30000.00
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Mental Health Fund	Salary-Regular Employees	665.20
Clay Co Sec Road Fund	Fuels	2993.91
Clay County Fair Assn	Allocation	24353.03
Clay County Treasurer	Land	2421.00
U S Postal Service	Postage & Mailing	1000.00
Darr Properties	Rent Payments	395.00
Diamond Mowers	Parts	235.03
Diamond Vogel	Buildings	182.29
Diann Quastad Minion	Employee Travel Expenses	59.50
Discovery House	Allocation	1000.00
Eric Ehlers	Well Closure	500.00
Everttek	Telephone	445.00
FASTENAL	Hardware	106.37
Larry Flaharty	Zoning Board & Bd of Adj.	119.20
Galen's Pro-Mow	Other	116.56
Sandra Geidl	Employee Travel Expenses	652.92
Bill Gerdeman	Zoning Board & Bd of Adj.	121.00
Shirley Goyette	Employee Travel Expenses	299.16
Graves Construction	Buildings	4050.00
Billy Gunnerson	Flex	500.00
Hy-Vee	Inmate Meals	7664.49
IA Assoc Co Medical Examiners	Education	300.00
IA County Atty's Assn	Education	65.00
IA Dept of Justice	Legal Services	200.00
Iowa Lakes Community College	Buildings - Rental	3310.83
IA Lakes Electric Coop	Utilities	4066.75
IA Lakes Regional Water	Water & Sewer	59.49
IA Law Enforcement Academy	Education	150.00
IA Prison Industries	Parts	344.85
Iowa State University	Cover Aggregate/Sand/Mate	250.00
ISSDA	Employee Travel Expenses	125.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	137.89
Janitors Closet	Custodial Supplies	575.70
Jennifer Jensen	Custodial	1515.00
Clinton Jones	Zoning Board & Bd of Adj.	80.00

## Clay County Board of Supervisors Claims

Approved August 29, 2017

David Kaus	Zoning Board & Bd of Adj.	80.00
Kirkham Michael & Assoc	Engineering Services	2919.66
Keith Kruse	Zoning Board & Bd of Adj.	138.50
Lube-Tech & Partners	Lubricants	4852.63
L-3 Com Mobile Vision	Safety Supplies	272.00
Kevin Maassen	Other Premiums	98.32
Mail Services	Mailing	601.98
Mar-Lin Business Supply	Office Supplies	78.34
Mastercard	Office Supplies	78.31
Burlin Matthews	Employee Travel Expenses	555.20
Maxwell Food Equipment	Supplies	18.83
Sharon Mc Keever	Zoning Board & Bd of Adj.	80.00
Menards	Buildings	285.21
Michael Todd & Co	Traffic & St Sign	4637.95
Midwestern Mechanical	Buildings	350.00
Darrell Noll	Safety Supplies	300.00
Northwest Glass Co	Buildings	168.00
NW IA Planning & Devlpmnt	Allocation	1650.00
NW IA Youth Emergency Serv Ctr	Detention	1217.50
John Olson	Zoning Board & Bd of Adj.	85.20
Palo Alto County Sheriff	Sheriff Fees	34.28
Performance Car & Truck	Tools	5.75
Pitney Bowes	Postage & Mailing	183.00
Presto X Company	Buildings	129.00
Proforma	Office Supplies	437.76
William Rabenberg	Employee Travel Expenses	98.00
Rage Inc	Custodial Supplies	85.68
Ramsey County Sheriff	Sheriff Fees	70.00
Eric Ring	Flex	80.00
Glenn Rouse	Flex	86.42
Royal Telephone	Telephone	1016.37
Darrel Santage	Employee Travel Expenses	28.80
Lisa Seaman	Custodial	85.00
Secretary of State	Office Supplies	90.00
Sherwin Williams	Buildings	9.42
David Simington	Zoning Board & Bd of Adj.	51.20
Sioux Sales Co	Uniform	63.70
Rita Smith	Zoning Board & Bd of Adj.	82.00
Spencer Hospital	Medical & Health Services	4035.40
SMU	Utilities Payments	537.33
Spencer Office Supplies	Office Supplies	1508.12
Spencer Police Department	Safety Supplies	300.00
State Steel Supply Co.	Parts	76.95
Stratford Gravel	Engineering Services	138780.15
Thrifty White Stores	Inmate Medical	653.74
Verizon	Telephone	236.03
Veterans Information Services	Office Supplies	55.00
VISA	Employee Travel Expenses	2826.30
Volunteer Network/Clay County	Allocation	1000.00
Marilyn White	Zoning Board & Bd of Adj.	141.60
Rachel Wilcinot Avera Medical	Medical & Health Services	175.00
David Wyatt	Zoning Board & Bd of Adj.	93.60
Zalaznik Equipment Corp	Construction	100.00
Grand Total		287379.37

# Clay County Board of Supervisors Claims

Approved September 12, 2017

## Publication List by Vendor

A & M Laundry	Parts	170.92
Advanced Systems	Copier Charges	89.71
Advanced Systems	Copier Charges	518.10
Airgas USA	Grounds Maintenance	28.76
Alliant Energy	Electric Light & Power	242.37
Barry Anderson	Employee Travel Expenses	372.40
Arctic Ice Company	Concessions	80.00
Arnold Motor Supply	Motor Vehicle	482.10
Asher Motor Co	Parts	34.00
Atlas Stamp & Seal Co	Office Supplies	12.00
Robert Bera	Flex	20.00
Black Hills Energy/Assistance	Utilities Payments	24.74
Black Hills Energy	Natural & Lp Gas	818.51
Blackhawk Sprinklers	Buildings	773.00
Bomgaars	Safety Supplies	790.64
Bud's Service	Tires & Tubes	940.87
Kristi Busse	Flex	25.00
Canon Fin Services	Copier Charges	478.14
Bill Caskey	Rent Payments	440.00
CCPOA of Iowa	Registration	260.00
CenturyLink	Telephone	58.38
Christians Sheet Mtl	Buildings	467.50
Cintas Corp	Safety Supplies	62.49
City of Everly	Natural & Lp Gas	64.25
City of Royal	Water & Sewer	33.50
City of Spencer	Comm Center	18255.28
City of Webb	Water & Sewer	83.83
C.J.Cooper & Associates	Safety Supplies	113.89
Clay Co Sec Road Fund	Fuels	1472.64
Cooperative Energy Company	Natural & Lp Gas	35453.09
Copper Cottage	Buildings	713.33
Crescent Electric Supply	Construction & Maint.	61.90
Crown Clinics	Inmate Medical	150.00
Crysteel Manufacturing	Parts	180.91
CTS Language Link	Services	9.18
Culligan of Spencer	Office Supplies	131.05
Daily Reporter	Office Supplies	1438.56
Dickinson County Sheriff	Sheriff Fees	73.00
Don Pierson Ford	Parts	426.05
Employee Benefit Systems	Emp Grp Health Ins	205.60
Everttek	Telephone	249.02
Fareway Stores	JV Drug Ct Meals	25.81
FASTENAL	Buildings	1145.26
FleetPride	Parts	3579.67
Foundation Analytical Lab	Safety Supplies	126.00
Galen's Pro-Mow	Buildings	81.32
Sandra Geidl	Flex	412.41
Graham Tire Co	Tires & Tubes	23.00
Beth Greene	Registration	320.00
Marc Gustafson	Flex	55.00
GW "Pete" Howe Sanitation	Buildings	390.00
H & N Chevrolet Buick	Vehicle Maintenance	2284.93
IA County Atty's Assn	Registration	325.00
IA Lakes Comm College	Registration	95.00
IA Lakes Regional Water	Water & Sewer	774.41
ICIT	Registration	50.00

# Clay County Board of Supervisors Claims

Approved September 12, 2017

IDS - Info Dog Security	Shredding	122.00
IA Municipalities Workers	Workmens' Comp. Ins.	11738.00
ISAA	Registration	325.00
J & J Building Contractors	Buildings	43339.03
Jack's Uniforms & Equipment	Safety Supplies	1016.61
Janitors Closet	Custodial Supplies	568.16
Knight Protection	Buildings	300.00
Koenig Portable Toilets	Engineering Services/Cont	175.00
John Lawson	Employee Travel Expenses	1240.19
Sheryl Lee	Employee Travel Expenses	13.38
Lexis Nexis	Subscription	847.96
Mail Services	Postage & Mailing	4844.27
Mar-Lin Business Supply	Office Supplies	58.78
Marcus News	Publications	566.53
Megan Sankey	Deposition	130.50
Menards	Custodial Supplies	946.34
Michael Todd & Co	Traffic & St Sign	670.02
Midwestern Mechanical	Buildings	400.00
New Sioux City Iron Co	Buildings	746.01
Nielsens Tire & Appliance	Tires & Tubes	1613.30
North Central Int'l	Parts	1434.12
Northwest Glass Co	Supplies	9.50
NW District Assessor	Dues & Memberships	300.00
NW IA Planning & Devlpmnt	Loan Servicing	220.00
O'Brien County Sheriff	Sheriff Fees	75.00
Premier Communications	Telephone	643.45
Quill	Office Equip	1261.07
Rage Inc	Custodial Supplies	129.34
Rainbow Bait	Concessions	55.00
Christopher Raveling	Postage & Mailing	48.12
Rent-All	Construction & Maint.	42.80
Royal Telephone Co	Telephone	57.41
RR Investments	Rent Payments	240.00
Sanders	Cover Aggregate/Sand/Mate	1678.61
Secretary of State	Dues & Memberships	30.00
Sioux City Foundry Co	Parts	1030.90
Solutions	Data Processing Equipment	4444.52
SOS Technologies	Safety Supplies	169.00
Spencer Auto Parts	Lubricants	3165.14
SMU	Telephone	12320.10
Spencer Office Supplies	Office Supplies	341.23
Spencer Red Power	Parts	5766.54
Star Energy	Fuels	158.00
State Steel Supply Co.	Parts	181.98
Storey Kenworthy	Data Processing Serv.	115.92
Terril Telephone Coop	Telephone	9.41
Thrifty White Stores	Inmate Medical	165.48
Toft Electric	Buildings	2343.95
Town & Country	Sanitation & Disposal	1575.96
US Cellular	Telephone	1963.19
Van Diest Supply	Chemicals	4956.00
Verizon	Telephone	338.63
Sheila Weeks	Flex	200.00
Jeffrey Wiemann	Flex	52.71
Windstream	Telephone	41.69
Woodbury County Sheriff	Sheriff Fees	43.00
Ziegler	Parts	6897.51

**Clay County Board of Supervisors Claims  
Approved September 12, 2017**

Grand Total

198158.88

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

Publication List by Vendor

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

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

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

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

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



# Clay County Board of Supervisors Claims

Approved October 10, 2017

## Publication List by Vendor

A & M Laundry	Parts	145.16
A-1 Portables	Other	55.00
Abel Drainage & Excavating	Construction & Maint.	15193.10
Advanced Network	Hardware	100.00
Advanced Systems	Copier Charges	903.57
Advanced Systems	Copier Charges	452.05
Airgas USA	Fuels	105.13
Alliant Energy	Utilities	335.21
Alpha Wireless	Hardware	7038.06
American Legion	Office Supplies	20.00
Barry Anderson	Flex	151.04
Arctic Ice Company	Concessions	125.50
Armstrong Teams	Fuels	194.71
Astech	Engineering Services	58737.12
Atlas Stamp & Seal Co	Office Supplies	19.90
Safelite Fulfillment	Parts	457.90
Ayrshire Farmers Mutual	Telephone	185.32
Ann Baschke	Flex	70.24
Robert Bera	Employee Travel Expenses	26.79
Black Hills Energy/Assistance	Utilities Payments	46.22
Black Hills Energy	Utilities	854.94
Bomgaars	Minor Equip & Hand Tools	1601.08
Bound Tree Medical	Safety Supplies	289.05
Boyer Trucks	Parts	2126.02
Bud's Service	Lubricants	1256.57
Kristi Busse	Flex	1519.00
Carpenter Uniform	Uniforms	124.98
Carroll Distributing Accounts	Buildings	82.00
Cintas	Safety Supplies	715.95
Cintas Corp	Safety Supplies	74.95
City of Everly	Utilities	67.95
City of Royal	Utilities	49.50
City of Spencer	Comm Center	18373.60
City of Webb	Water & Sewer	83.84
Clay Co Extension Service	Certification	35.00
Clay County Safety	Safety Program	6000.00
Clay Co Sec Road Fund	Fuels	1842.48
Cooperative Energy Company	Fuels	23185.45
Crescent Electric Supply	Buildings	82.59
Crittenton Center	Detention	2799.00
Crown Clinics	Inmate Medical	875.00
Crysteel Manufacturing	Construction & Maint.	193964.00
CTS Language Link	Services	4.96
Culligan of Spencer	Supplies	443.43
Daily Reporter	Publication	360.73
Dave's Sand & Gravel	Construction & Maint.	814.14
Dickinson County Sheriff	Sheriff Fees	23.00
Dockendorf Equipment Co.	Buildings	159.78
Draper's Super Bee	Recreational Supplies	35.48
Doug Duncan	Safety Supplies	10.52
Employee Benefit Systems	Cobra Fees	102.30
Everttek	Telephone	725.70
Fareway Stores	JV Drug Court	33.16
FASTENAL	Construction & Maint.	19.12
FleetPride	Parts	345.38
Foundation Analytical Lab	Well Testing	42.00

## Clay County Board of Supervisors Claims

**Approved October 10, 2017**

Galen's Pro-Mow	Parts	11.75
GRACESOFT	Data Processing	297.00
Graham Tire Co	Lubricants	143.95
Greg's Repair	Parts	13.95
Marc Gustafson	Supplies	100.00
H & N Chevrolet Buick	Vehicle Purchase	40216.70
Hargens Court Reporting	Deposition	36.00
Hartley Sentinal	Publication	54.61
Heartland Asphalt	Engineering Services	4493.45
Daniel Heissel	Flex	750.00
Thomas Herrig	Safety Supplies	100.00
Holiday Inn	Employee Travel Expenses	997.92
IA Dept of Pub Health Bureau	Certification	180.00
Iowa Lakes Community College	Buildings - Rental	3110.18
IA Lakes Electric Coop	Electric Light & Power	22.00
IA Lakes Regional Water	Water & Sewer	547.27
IA Law Enforcement Academy	Education	1800.00
IA Negotiation Services	Consulting Services	1200.00
IA Prison Industries	Hardware	1550.00
Jason Idtensohn	Rent Payments	150.00
IA Municipalities Workers	Workmens' Comp. Ins.	11738.00
IDS - Info Dog Security	Sanitation & Disposal	61.00
IA Dept of Trans Cashiers	Parts	28866.10
J & D Lawn Service	Custodial	900.00
Janitors Closet	Custodial Supplies	615.59
Jennifer Jensen	Custodial	535.00
Jeremy Jensen	Flex	64.05
Debra Jessen	Mileage	14.00
Johnston Automotive	Lubricants	95.88
Sheryl Lee	Employee Travel Expenses	125.24
Lexis Nexis	Online Subscription	847.96
Maahs & Walleck	Legal Fees	252.00
Mar-Lin Business Supply	Office Supplies	117.44
Marcus News	Publication	400.14
Marshall & Swift/Boeck	Valuation Book	634.20
Matheson Tri-Gas	Grounds Maintenance	139.64
McDonald Supply	Buildings	29.53
Tammy McKeever	Flex	104.00
Menards - Spencer	Custodial Supplies	2395.97
Mid-Iowa Sales	Parts	28.95
New Sioux City Iron	Tools	284.15
North Central Int'l	Parts	451.57
Noteboom Implement	Parts & Access	857.14
Office Systems Company	Office Supplies	98.70
Palo Alto County Sheriff	Sheriff Fees	11.77
Performance Car & Truck	Parts & Access	405.00
Pitney Bowes	Postage & Mailing	474.68
Pitney Bowes Purchase Power	Postage & Mailing	1725.00
PMMIC	Buildings	2796.00
Polk County Sheriff	Sheriff Fees	36.07
Premier Communications	Telephone	643.75
Rage Inc	Custodial Supplies	123.50
Ricoh USA	Copier Charges	222.66
Royal Telephone	Telephone	31.19
Darrel Santage	Equipment Insurance	677.30
Kathryn Schwarting	Employee Travel Expenses	22.06
Secure Shred Solutions	Shredding	48.00

## Clay County Board of Supervisors Claims

Approved October 10, 2017

Sioux County Sheriff	Sheriff Fees	55.92
Solutions	Hardware	11030.70
Spencer Auto Parts	Shop Equipment	4605.98
Spencer Chamber of Commerce	Dues & Memberships	321.00
Spencer Hospital	Medical & Health Services	5074.08
SMU	Utilities	13168.68
Spencer Office Supplies	Office Supplies	904.32
Spencer Red Power	Parts	5964.47
Squire Shoppe	Uniforms	30.00
Staples	Office Supplies	416.26
State Steel Supply Co.	Parts	51.10
Terril Telephone Coop	Telephone	9.55
Town & Country	Sanitation & Disposal	634.12
Treat America Food Services	Employee Travel Expenses	119.14
UPS	Parts	40.35
US Cellular	Telephone	910.17
Verizon	Telephone	212.75
Windstream	Telephone	41.69
Grand Total		499722.96

**Clay County Board of Supervisors Claims for Meeting 34  
Approved October 24, 2017**

Publication List by Vendor

Advanced Systems	Copier Charges	213.15
Advanced Systems	Miscellaneous	308.28
Airgas USA	Grounds Maintenance	28.00
Alliant Energy	Utilities	162.89
Alpha Wireless	Radio Equipment	1631.96
Barry Anderson	Flex	597.34
Barco Municipal Products	Tools	163.55
Baymont Boone	Employee Travel Expenses	79.97
Black Hills Energy	Natural & Lp Gas	257.00
Bomgaars	Buildings	2369.39
Kevin Brown	Flex	250.00
Kristi Busse	Flex	70.63
Cannon Moss Brygger	Buildings	885.66
Canon Fin Services	Copier Charges	478.14
Carpenter Uniform	Uniform	83.51
CenturyLink	Telephone	74.93
Christians Sheet	Buildings	271.80
Cintas	Safety Supplies	74.95
City of Dickens	Allocation	2604.50
City of Everly	Allocation	3385.85
City of Peterson	Allocation	3646.30
City of Royal	Allocation	3125.40
City of Spencer	Allocation	18433.00
City of Webb	Allocation	2864.95
Class C Solutions Group	Parts	330.85
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Sec Road Fund	Fuels	2708.01
Clay County Fair Assn	Allocation	24885.84
Clay County Heritage	Allocation	7500.00
Coffman's Locksmith	Buildings	86.50
Covenant Tile	Buildings	950.00
Crescent Electric Supply	Buildings	47.21
Crown Clinics	Inmate	775.00
Daily Reporter	Publication	528.36
DASH Medical Gloves	Supplies	575.10
Diamond Mowers.	Parts	1612.67
Diamond Vogel	Parts	1074.28
Dockendorf Equipment	Buildings	2200.39
Exhaust Pros	Parts & Access	630.86
FASTENAL	Buildings	60.18
FleetPride	Parts	201.50
Gene Fliss	Safety Supplies	80.22
Flynn Company	Roads	42527.71
Foundation Analytical Lab	Safety Supplies	168.00
F8 Creative	Legal Service	84.00
Grady's Upholstery	Engineering Services	190.00
Greer Law Office	Legal Aid	300.00
Greg's Repair	Buildings	45.00
H-H Incorporated of Iowa	Buildings	1396.66
Hargens Court Reporting	Deposition	466.35
Hart-Hammer	Buildings	340.30
Tyler Heck	Flex	650.50
Hoffman Filter Service	Parts	55.00

Carissa Huse	Flex	4.00
Hy-Vee	Custodial Supplies	63.10
IA Dept Natural Resources	Data Processing Serv.	75.00
Iowa Lakes Community College	Buildings	210.00
IA Lakes Corridor	Planning Consult	10000.00
IA Lakes Electric Coop	Electric Light & Power	2606.27
IA Lakes Regional Water	Water & Sewer	59.49
IA League of Cities	Education	40.00
IA Workforce Development	Unemployment Compensation	193.41
Iowa State University	Employee Travel Expenses	1050.00
ISACA	Education	150.00
ISSDA	Other	650.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	157.71
Debra Jessen	Mileage	7.00
Kirkham Michael & Assoc	Engineering Services	890.13
Knight Protection	Buildings	75.00
John Lawson	Employee Travel Expenses	310.36
Kevin Maassen	Flex	98.32
Marco	Copier Charges	135.44
MaxYield Cooperative	Fuels	242.25
Meadowbrook Golf & Cntry Club	Concessions	149.64
Menards	Buildings	1357.01
Michael Todd & Co	Wood & Lumber Prod.	1357.77
Nielsens Tire & Appliance	Tires & Tubes	412.69
Noteboom Implement	Parts	179.53
NW IA Planning & Devlpmnt	Fees	230.00
O'Brien County Sheriff	Sheriff Fees	45.00
Palo Alto County Sheriff	Sheriff Fees	96.42
Lorie Peters	Detail	215.00
Peterson Heritage	Allocation	1000.00
Pitney Bowes	Postage & Mailing	739.73
Presto X Company	Buildings	44.00
R.S.V.P.	Allocation	566.50
William Rabenberg	Flex	300.00
Rage Inc	Custodial Supplies	76.62
Christopher Raveling	Education	20.88
Remillard Signs	Recreational Supplies	1200.00
RIDES	Allocation	7500.00
Glenn Rouse	Flex	86.42
Servpro of Spencer	Buildings	2460.41
Sioux Valley Stock Farm	Construction & Maint.	284.00
Michael Skonhovd	Flex	25.00
Solutions	Hardware	23.99
Speed Printers	Office Supplies	60.00
Spencer Area Activity Center	Allocation	5750.00
Spencer Hospital	Medical & Health Services	21036.74
Spencer Office Supplies	Office Supplies	740.69
Amy Strohman	Flex	83.90
The Cartridge Connection	Office Supplies	359.90
Thrifty White Stores	Inmate Medical	1122.47
Treas - State of Iowa	Sales Tax	440.00
U S Postmaster	Postage & Mailing	392.00
Verizon	Telephone	463.42
VISA	Safety Supplies	3831.41
Walmart Community	Recreational Supplies	31.76
Warner Funeral Home	Burial Services	1800.00
Webb Wireless	Radio & Related Equip.	110.00

Sheila Weeks	Flex	200.00
West Des Moines Marriott	Employee Travel Expenses	266.56
Woodbury County Sheriff	Sheriff Fees	45.00
Woodward Youth Corporation	Detention	606.45
Ziegler	Parts	7651.45
Grand Total		223163.48

**Clay County Board of Supervisors Claims for Meeting 35  
Approved November 8, 2017**

**Publication List by Vendor**

Accurate Controls	Buildings	967.50
Advanced Systems	Copier charges	240.24
Advanced Systems	Copier charges	442.57
Airgas USA LLC	Grounds Maintenance Suppl	4.74
Alliant Energy	utilities	254.95
Alpha Wireless Comm	Hardware	367.00
Arnold Motor Supply	parts	322.64
Asher Motor Co	Lubricants	35.95
Ayrshire Farmers Mutual	Telephone	185.51
Bankers Trust	Loan Payment/fees	80803.75
Black Hills Energy	utilities	801.23
Blue Lakes Ammunition	ammunition	397.50
Bomgaars	misc supplies	954.73
Bound Tree Medical	Safety supplies	123.88
Tammy K Brown	Flex	300.00
Carey's TV & Stereo	service	72.00
Carroll Distributing Accounts	Buildings	82.00
CenturyLink	Telephone	501.63
Christians Sheet Mtl	Buildings	834.63
Cintas	Supplies	29.94
City of Royal	Water & Sewer	49.50
City of Sioux City	Hazmat install	7428.15
City of Spencer	service	75.00
City of Webb	Water & Sewer	83.83
Clay Co Sec Road Fund	Fuels	1250.28
Coast to Coast Solutions	Recreational Supplies	380.25
Copper Cottage	Buildings	572.34
Christian D Copper	Flex	1165.00
Culligan of Spencer	Buildings	80.92
Daily Reporter	publications	1430.00
Dave's Sand & Gravel Inc	Construction & Maint.	1844.46
Debra M Mc Keever	Depositions	258.00
Diamond Mowers	Parts	475.18
Dockendorf Equipment Co.	Buildings	1282.40
Doug Duncan	EMS work	162.00
Electrical Engineering & Equip	Buildings	400.00
Employee Benefit Systems	Cobra/fees	603.40
Everttek	Telephone/service	692.98
Exhaust Pros	Minor Mv Parts & Access	278.95
Fareway Stores	food JV drug ct	30.10
FASTENAL	Buildings	700.27
Goal Kick Sporting Goods	shirts	194.30
Matt Goyette	EMS work	216.00
Graham Tire Co	Tires & Tubes	25.00
Marc E Gustafson	Flex	40.00
H & N Chevrolet Buick	Service work	2802.95
Daniel J Heissel	Mtg Expenses	13.12
Henry M Adkins & Son Inc	Ballot prep	6458.30
Carissa B Huse	Flex	24.00
Hy-Vee	Inmate meals	5548.29
Iowa Lakes Community College	Rental/expenses	3104.31
IA Lakes Regional Water	Water	40.00

IA League of Cities	mtg exp	35.00
IA Workforce Development	Unemployment taxes	402.89
IEHA	Dues & Memberships	160.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	11738.00
IDS	Sanitation & Disposal Ser	61.00
ISSDA	Dues & Memberships	175.00
Jack's Uniforms & Equipment	supplies	23.40
Janitors Closet	Custodial Supplies	989.28
Jennings Tow & Repair	camper towing	400.00
Jennifer Jensen	Custodial	570.00
Johnston Automotive	Parts	112.14
Alison Kutzbach	Flex	800.00
John C Lawson	Flex	396.49
Sheryl K Lee	Mileage	8.56
Lexis Nexis	Law Library	847.96
Lube-Tech & Partners LLC	Lubricants	2144.00
Colleen Lundquist	EMS worker	72.00
Maahs & Walleck	Legal services	654.00
Kevin Maassen	Flex/mtg exp	521.71
Mail Services LLC	mailings/postage	501.56
Mar-Lin Business Supply	Office Supplies	290.65
Marcus News	Board Proceedings	1068.14
Mastercard	Expenses	421.73
McDonald Supply	Buildings	24.42
Tammy McKeever	Flex	104.00
Menards	Buildings	1367.65
Midwest Card & ID Solutions	Supplies	119.25
James Montgomery	Safety allowance	80.00
Kathryn Murphy	Mileage	18.20
No Limits Outdoors	supplies	139.96
North Central Int'l Inc	Parts	350.15
Northwest Iowa Sprinkler	Buildings	225.00
Robin Patrick	EMS work	229.50
Pitney Bowes Purchase Power	Postage	1300.00
Pixler Electric Inc	Buildings	886.45
Premier Communications	Telephone	647.20
Presto X Company	Buildings	129.00
Proforma	Office Supplies	317.51
Rage Inc	Rugs/mops	135.62
Ramada Hotel & Conv Ctr	Mtg Expenses	145.60
Christopher Raveling	Flex/EMS work	824.00
Monica Rehnstrom	Mileage	144.17
River Valley Telecom Coop	Telephone	308.34
Royal Telephone Co	Telephone	1047.56
Aaron Rutter	Flex	300.00
Safety-Kleen Systems Inc.	Parts	523.82
Darrel K Santage	Flex	49.11
Setpoint Mechanical Services	Buildings	4582.00
Sherwin Williams	Paint	7.79
Sioux Lumber	supplies	21.14
Michael Skonhovd	Mtg exp	6.88
Solutions, Inc	web host	500.00
SOS Technologies	Safety	411.95
Speed Printers	Office Supplies	15.00
Spencer Auto Parts	Parts	2752.42
Spencer Hospital	Public Health	4304.09
Spencer Manor	Rent Payments	253.00



SMU	utilities/phone	11135.30
Spencer Office Supplies	Office Supplies	1125.90
Spencer Red Power	Parts	830.99
SS Collision & Cycle Works	signage	435.00
St Louis Co Sheriff's Dept	Services	100.00
Staples	Office Supplies	109.57
Star Energy LLC	Fuels	23.58
Kate Stouffer	EMS work	85.50
Temple Apartments	Rent Payments	440.00
Terril Telephone Coop	Telephone	9.55
Thomson Reuters Tax & Accoun	Flex manual	674.05
Eric Tigges	Mtg expenses	19.89
Town & Country	garbage	463.70
ULINE	Tubes	68.73
US Cellular	Telephone	1005.59
VanderWerff & Associates Inc	Service	1950.00
Verizon	Telephone	212.93
Vogel Traffic Services	Services	47776.65
Walter Stephens Jr Inc	supplies	106.90
Warner Funeral Home	Services	2820.00
White Glove Janitorial Service	Cleaning	670.00
Windstream	Telephone	41.69
Pam Wingert	Service	505.75
Woodman Controls Company	Buildings	3000.00
Grand Total		243707.23

**Clay County Board of Supervisors Claims for Meeting 37**  
**Approved November 21, 2017**

Publication List by Vendor

A & M Laundry Inc.	Parts	145.16
A-1 Portables	Other	56.00
ABCreative	Construction	7192.50
Adrienne Babbitt	Election Officials	165.05
Advanced Network Professionals	Data Processing Serv.	100.00
Airgas USA	Grounds Maintenance	28.76
Alliant Energy	Electric Light & Power	264.83
Alpha Wireless	Radio & Related Equip.	2240.42
Barry Anderson	Employee Travel Expenses	977.74
Asher Motor Co	Lubricants	65.10
Kathleen Berger	Election Officials	134.70
Judith Bevers	Election Officials	172.25
Black Hills Energy	Natural & Lp Gas	1114.08
Susie Brinkley	Election Officials	164.00
Bud's Service	Protection/Security Serv.	579.88
Genevieve Burger	Election Officials	95.00
Kristi Busse	Employee Travel Expenses	765.25
Canon Fin Services	Data Processing Serv.	478.14
Carpenter Uniform	Uniforms	260.57
CenturyLink	Telephone	29.70
Heidi Chapman	Employee Travel Expenses	14.97
Christians Sheet Mtl	Buildings	23.00
City of Everly	Natural & Lp Gas	190.34
City of Spencer	Water & Sewer	8066.50
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Flex Plan/Medical Exp	Emp Grp Health Ins	5000.00
Clay County Safety	Safety	1000.00
Clay Co Sec Road Fund	Construction	2856.02
Clay County Regional Event Ctr	Election Supplies	20397.20
Cooperative Energy Company	Parts	29016.70
Copper Cottage	Buildings	133.75
Crescent Electric Supply	Buildings	37.82
Carole Curry	Election Officials	189.00
Diamond Mowers	Parts	302.77
Dickinson County Sheriff	Sheriff Fees	27.00
Dockendorf Equipment	Buildings	68.23
Employee Data Forms	Office Supplies	28.25
Darlene Enderton	Election Officials	167.45
FASTENAL	Custodial Supplies	177.91
Foundation Analytical Lab	Well Testing	104.00
Galls an Aramark Company	Uniforms	128.74
Glen's Sport Center	Buildings	13914.07
Graham Tire	Supplies	82.95
Donna Graham	Election Officials	144.00
Jim Graham	Election Officials	188.00
Greer Law Office	Legal	525.00
Connie Grigg	Election Officials	141.50
Billy Gunnerson	Flex	545.20
Hanson's Plumbing & Heating	Buildings	533.28

Hargens Court Reporting	Depositions	41.00
Dorothy Harms	Election Officials	133.20
Hartley Sentinal	Publications	1366.36
Francis Hiemstra	Election Officials	164.00
Judith Hiemstra	Election Officials	164.00
Lorrie Huffman	Election Officials	134.50
Hy-Vee	Food & Provisions	347.20
I.D.A.L.S.	Education	15.00
IA Dept Natural Resources	Office Supplies	700.00
IA Lakes Electric Coop	Electric Light & Power	1585.35
IA Lakes Regional Water	Water & Sewer	592.42
IA Law Enforcement Academy	Educational	110.00
IA Narcotics Officers Assoc	Membership	25.00
Interstate Battery	Parts	341.85
IOWWA	Office Supplies	25.00
ISAC	Education	195.00
ISSDA	Education	450.00
Bruce Iverson	Election Officials	89.00
Judy Iverson	Election Officials	89.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	97.64
Jennifer Jensen	Custodial	285.00
Pat Jensen	Election Officials	137.35
Barbara Joenks	Election Officials	158.95
Ann Johnke	Election Officials	139.20
Donna Jones	Election Officials	224.00
KAPCO	Office Supplies	4.40
Kirkham Michael	Engineering Services	9580.43
Donna Koch	Election Officials	117.35
Florence Kramer	Election Officials	200.95
Randy Krukow	Election Officials	94.00
John Lawson	Employee Travel Expenses	757.40
LOSST Rev Bond Sinking Fund	Allocation	10509.08
Lube-Tech & Partners	Lubricants	531.00
Kevin Maassen	Other Premiums	98.32
Mac Tools	Hand Tools	40.65
Marco	Copier Contract	135.44
Matthew Bender & Co	Office Supplies	328.31
Burlin Matthews	Employee Travel Expenses	126.00
MaxYield Cooperative	Fuels	173.15
McDonald Supply	Buildings	73.27
Menards	Buildings	412.02
Mid Country Machinery	Parts	100.92
Mid-Iowa Sales Co.	Grounds Maintenance	23.85
Miller Plumbing & Heating	Buildings	103.96
NACVSO	Dues & Memberships	30.00
NAPA Auto Parts	Parts	47.90
Nat'l Dist Atty's Assoc	Dues & Memberships	105.00
Nielsens Tire & Appliance	Engineering Services	730.62
Northwest Bank	Interest-Other Debt	47507.82
NW IA Youth Emergency	Detention	1384.00
Mary Olson	Election Officials	145.00
Patricia Olson	Election Officials	45.30
Sheldon Olson	Election Officials	152.25

Janice Peterson	Election Officials	129.50
Pitney Bowes	Telephone	178.48
Pixler Electric	Buildings	679.00
Plumbing & Heating Wholesale	Engineering Services	1576.03
Daina Powers	Election Officials	135.80
Dennis Powers	Election Officials	191.00
Presto X Company	Buildings	44.00
Pro Vision	Construction	335.21
Quill	Data Processing Equipment	273.63
Rage Inc	Custodial Supplies	78.46
Ramada NW Inn & Suites	Employee Travel Expenses	145.60
John Roberts	Election Officials	147.35
Glenn Rouse	Other Premiums	86.42
Jesse Rustad	Medical & Health Charges	1200.00
Bev Rutter	Election Officials	207.85
Sackett Law Firm Trust	Buildings	50000.00
Darrel Santage	Medical & Health Charges	627.29
Annette Schaeffer	Election Officials	50.00
David Schaeffer	Election Officials	186.00
Chris Schoelerman	Election Officials	161.50
Doreen Scribner	Election Officials	133.45
Shield Technology Corp	Radio & Related Equip.	7186.00
Sidwell Company	Data Processing Serv.	900.00
SIRCHIE	Safety Supplies	45.38
Alice Skelton	Election Officials	134.70
Solutions	Data Processing Serv.	1213.54
Ellen Sorenson	Election Officials	130.05
Spencer Area Jobs Trust	Allocation	2500.00
Spencer Hospital	Medical & Health Services	38930.67
SMU	Telephone	365.80
Spencer Office Supplies	Data Processing Supplies	2218.70
Spencer Red Power	Construction	2500.00
Ann Spooner	Medical & Health Charges	379.04
State Steel Supply Co.	Parts	132.50
Roger Stoner	Election Officials	151.00
Kate Stouffer	Election Officials	164.95
David Susie	Election Officials	145.00
Linda Susie	Election Officials	145.00
Bonny Swart-Bailey	Election Officials	50.00
Connie Sylvester	Election Officials	167.45
Laura Taylor	Election Officials	55.00
Gloria Terrell	Election Officials	135.80
Toft Electric	Buildings	3247.21
Sheryll Toft	Election Officials	142.85
Darrel Tonderum	Election Officials	164.00
UPS	Postage	23.28
Megan Van Schepen	Medical & Health Charges	85.00
Laura Ver Mulm	Medical & Health Charges	600.00
Verizon	Telephone	434.62
Joan Waller	Postage & Mailing	48.40
Walmart Community/GEGRB	Office Supplies	81.58
Sheila Weeks	Medical & Health Charges	200.00
Marilyn White	Election Officials	185.90
Arlene Wimmer	Election Officials	134.75

Marla Woelber	Election Officials	199.00
Amy Zenor	Employee Travel Expenses	20.30
Ziegler	Construction	33824.67
Grand Total		344061.90

# Clay County Board of Supervisors Claims

Approved December 5, 2017

## Publication List by Vendor

A-1 Portables	Sanitation & Disposal	37.00
Constance Adams	Election Officials	38.50
Advanced Door Systems	Construction & Maint.	3311.00
Advanced Systems	Office Supplies	347.63
Advanced Systems	Copier Contract	417.59
Alliant Energy	Electric Light & Power	277.03
Animal Medical Center	Animal Check	87.00
Arnold Motor Supply	Parts	22.18
Ayrshire Farmers Mutual	Telephone	184.02
Black Hills Energy	Natural & Lp Gas	117.52
Blackhawk Sprinklers	Buildings	238.00
Boji Information	Office Supplies	396.00
Bomgaars	Parts	1624.41
Bound Tree Medical	Safety	67.96
Boyer Trucks	Parts	885.25
Cass Co Sheriff	Sheriff Fees	106.40
CenturyLink	Telephone	456.72
Heidi Chapman	Flex	125.00
Cintas	Safety	84.85
Class C Solutions Group	Parts	274.09
Clay Co Sec Road Fund	Fuels	45.49
Clay County Fair Assn	Recreational Supplies	65.00
CLIA Laboratory Program	Safety	300.00
County Binders	Book Binding	1099.05
Crescent Electric Supply	Buildings	201.36
Culligan of Spencer	Office Supplies	35.60
D.S. Brown	Steel-Iron-& Relat.Metals	2679.00
Molly Deiber	Flex	300.00
Diamond Vogel	Parts	79.66
Evertex	Telephone	657.44
Fareway Stores	Food & Provisions	34.67
Farmers Savings Bank	Principal Payment	44250.13
FASTENAL	Buildings	1003.21
Fire Proof Plus	Buildings	487.00
Galen's Pro-Mow LLC	Parts	5.80
Greer Law Office	Legal Aid	75.00
Marc Gustafson	Flex	20.00
Hargens Court Reporting	Depositions	64.70
Harrison Truck Centers	Parts	640.18
Henry M Adkins & Son	Election Supplies	10290.00
Nicole Huckfelt	Flex	300.00
Hy-Vee	Supplies	579.60
IA Dept Natural Resources	Buildings	195.00
Iowa Lakes Community College	Buildings	105.00
IACCBE	Education	460.00
IEMA	Dues & Memberships	150.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	11738.00
IDS - Info Dog Security	Sanitation & Disposal	45.00
Institute IA Certified Assr	Education	305.00
ISU Ext & Outreach-Clay Co	Education	245.00
J & J Building Contractors	Buildings	12007.25
Janitors Closet	Buildings	182.06
Jennifer A Jensen	Custodial	210.00

## Clay County Board of Supervisors Claims

Approved December 5, 2017

Jim O'Hearn	Buildings	250.00
Johnston Automotive	Parts	37.72
Lawson Products	Parts	149.92
Angela Lawson	Office Supplies	15.88
John Lawson	Flex	20.00
Lexis Nexis	Online Subscription	847.96
Mar-Lin Business Supply	Office Supplies	35.24
Marcus News	Board Proceedings	419.43
Matheson Tri-Gas	Grounds Maintenance	183.77
Media Services	Data Processing Supplies	240.00
Menards - Spencer	Buildings	2844.23
Midwest Radiology & Imaging	Inmate Medical	33.00
North Central Int'l	Parts	2244.48
Northwest Glass Co	Buildings	289.54
NW IA Planning & Devlpmnt Comm	Loan Servicing	110.00
NW IA Youth Emergency Serv Ctr	Sheriff Transport Charges	310.00
James F O'Hearn	Safety	80.00
Robin Patrick	CPR Training	120.00
Marjorie Pitts	Employee Travel Expenses	168.92
Premier Communications	Telephone	646.60
Presto X Company	Buildings	129.00
Quill	Office Supplies	34.98
Rage Inc	Custodial Supplies	126.25
Monica M Rehnstrom	Flex	300.00
Remillard Signs	Construction & Maint.	1300.00
Darrel Santage	Flex	419.20
Schoeneman Bros	Construction & Maint.	1046.60
ServiceMaster by Rice	Buildings	1331.60
Shield Technology Corp	Data Processing Serv.	5070.00
Sidwell Company	Data Processing Serv.	2084.00
Snap On Tools	Tools	131.28
Solutions	Office Supplies	15233.15
Speed Printers	Data Processing Serv.	1067.25
Spencer Family Care Med Exam	Medical & Health Services	875.00
Spencer Family Care	Inmate Medical	124.50
Spencer Hospital	Public Health	6770.70
SMU	Telephone	2350.90
Spencer Office Supplies	Office Supplies	894.41
Spencer Red Power	Parts	609.85
SS Collision & Cycle Works	Construction & Maint.	90.00
Kate Stouffer	CPR Training	120.00
Amy Strohman	Flex	22.08
Temple Apartments	Rent Payments	240.00
Terril Telephone Coop	Telephone	9.55
The Cartridge Connection	Office Supplies	249.95
Mark Thompson	Flex	263.87
Thomson Reuters	Periodical	579.60
Thrifty White Stores	Inmate Medical	1199.53
Treasurer-State of IA	Land	490.00
US Cellular	Telephone	1788.76
Vanguard Appraisals	Data Processing Serv.	4950.00
VISA	Supplies	1793.04
Walmart	Office Supplies	39.64
Warren Meier Electric	Buildings	212.25

**Clay County Board of Supervisors Claims  
Approved December 5, 2017**

Windstream  
Grand Total  
End of Report

Telephone

41.69  
158988.67



# Clay County Board of Supervisors Claims

## Approved December 19, 2017

### Publication List by Vendor

A & M Laundry	Parts	191.98
A-1 Portables	Other	160.00
Advanced Network Professionals	Hardware	100.00
Advanced Systems	Copier Charges	587.50
Air Chek	Medical Supplies	300.00
Airgas USA	Grounds Maintenance	28.00
Allender Butzke Engineers	Bridge Boring	14296.50
Alliant Energy	Radio & Related Equip.	574.28
Alpha Wireless Comm	Radio & Related Equip.	242.31
Armstrong Teams	Concessions	395.80
Arnold Motor Supply	Parts	3.69
BelinMcCormick	Labor Relations Services	405.00
Black Hills Energy	Natural & Lp Gas	2599.38
Blue Lakes Ammunition	Other	507.50
Bud's Service	Protection/Security Serv.	791.45
Kristi Busse	Other Premiums	70.63
Canon Fin Services	Copier Contract	478.14
Carpenter Uniform & Promotions	Uniforms	236.74
Carroll Distributing Accounts	Road Patch	58.63
CenTec Cast Metal Products	Grave Markers	879.45
CenturyLink	Telephone	74.85
Christians Sheet Mtl	Buildings	3149.96
Cintas Corp	Safety Supplies	55.64
City of Everly	Natural & Lp Gas	338.84
City of Hartley	Traffic & St Sign	50.00
City of Royal	Water & Sewer	49.50
City of Spencer	Water & Sewer	460.34
City of Webb	Water & Sewer	83.83
Clay Co Sec Road Fund	Fuels	876.40
Codex Corp	Protection/Security Serv.	2855.60
Audrey Coffman	Employee Travel Expenses	26.19
Coffman's Locksmith	Safety Supplies	177.76
Cooperative Energy Company	Parts	24328.98
Covenant Tile	Buildings	3882.00
Crescent Electric Supply	Buildings	185.42
Crittenton Center	Detention	2425.80
Daily Reporter	Board Proceedings	563.91
Debra M Mc Keever	Depositions	116.00
Evertex	Telephone	35.46
FASTENAL	Buildings	1395.61
Fire Proof Plus	Safety Supplies	63.00
Galen's Pro-Mow	Parts	122.41
Graham Tire Co	Tires & Tubes	670.60
Griffin Construction	Construction & Maint.	8730.00
GW "Pete" Howe Sanitation	Sanitation & Disposal	410.00
H & N Chevrolet Buick	Parts	512.64
Hargens Court Reporting	Depositions	138.80
Hartley Sentinel	Board Proceedings	193.52
Hodgin's Manufacturing	Construction	644.00
Hoffman Filter Service	Parts	55.00
Holiday Inn Ames	Employee Travel Expenses	934.08
Holiday Inn Des Moines	Employee Travel Expenses	997.92
Hy-Vee	Inmate Meals	8172.04

## Clay County Board of Supervisors Claims

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Iowa Lakes Community College	Buildings - Rental	3201.28
IA Lakes Electric Coop	Electric Light & Power	679.29
IA Lakes Regional Water	Water & Sewer	582.32
IA Law Enforcement Academy	Education	150.00
IA Water Well Assoc	Education	145.00
IDS - Info Dog Security	Sanitation & Disposal	61.00
Inst for Env Assessment	Engineering Services	402.00
ISAA	Dues & Memberships	680.00
ISAC	Education	195.00
Janitors Closet	Custodial Supplies	75.69
Justice Fire & Safety	Buildings	625.00
KAPCO Postal Pack & Ship	Postage & Mailing	15.84
Kirkham Michael	Engineering Services	10200.00
Scott Knudtson	Safety Supplies	50.00
Sheryl Lee	Employee Travel Expenses	8.56
L-3 Com Mobile Vision	Safety Supplies	110.78
Kevin Maassen	Other Premiums	98.32
Mail Services	Postage & Mailing	744.75
Mar-Lin Business Supply	Office Supplies	358.55
Burlin Matthews	Employee Travel Expenses	72.53
Maxwell Food Equipment	Food & Provisions	48.45
MaxYield Cooperative	Fuels	693.33
Douglas McMullen	Safety Supplies	1000.00
Menards - Spencer	Buildings	574.46
Mid-Iowa Sales Co.	Grounds Maintenance	34.75
Midwest Technology Services	Telephone Services	2937.00
Kathryn Murphy	Employee Travel Expenses	31.58
NACo	Dues & Memberships	450.00
NACVSO	Dues & Memberships	30.00
National Sheriff's Assoc	Dues & Memberships	115.00
Nielsens Tire & Appliance	Tires & Tubes	2793.93
North Central Int'l	Construction	114900.00
Northwest Glass Co	Buildings	135.00
NW IA Regional Housing	Allocation	8281.00
NW IA Youth Emergency Serv Ctr	Sheriff Transport Charges	315.00
James OHearn	Safety Supplies	100.00
Maynard Patten	Well Closures	1486.54
Penguin Management	911 Services	3396.00
Pesticide Bureau - IDALS	Education	45.00
Pitney Bowes	Postage & Mailing	152.34
Plumbing & Heating Wholesale	Buildings	4.58
Police Legal Sciences	Legal Update	1080.00
Polk County Sheriff	Sheriff Fees	36.07
Positive Promotions	Miscellaneous	323.45
Pottawattamie Co Sheriff	Sheriff Fees	35.00
PQL	Buildings	130.23
Prairie Meadows	Employee Travel Expenses	359.52
Presto X Company	Buildings	44.00
Quality Pump & Control	Construction	44.56
Rage Inc	Custodial Supplies	86.76
Rent-All	Employee Travel Expenses	248.58
Glenn Rouse	Other Premiums	86.42
Royal Telephone Co	Telephone	31.19
Sackett Law Firm	Fees	46.04

## Clay County Board of Supervisors Claims

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Safeguard Business Systems	Uniforms	467.18
Sidwell Company	Data Processing	5040.00
Carl Simons	Grounds Maintenance	4842.00
Solutions	Data Processing	1442.58
SOS Technologies	Safety Supplies	356.95
Speed Printers	Employee Travel Expenses	20.00
Spencer Auto Parts	Parts	1691.83
Spencer Family Care	Medical & Health Services	188.00
Spencer Hospital	Allocation	17156.67
SMU	Utilities	9855.29
Spencer Office Supplies	Office Supplies	620.59
Spencer Red Power	Construction	53235.00
Squire Shoppe	Uniform	578.50
Sta-Mel Enterprises	Salt	1649.60
Star Energy LLC	Fuels	112.59
Temple Apartments	Rent Payments	280.00
John Thomas	Land Appraisal	2250.00
Town & Country	Sanitation & Disposal	69.00
Tri-State EMA	Dues & Memberships	20.00
Ultramax	Other	755.20
U S Postmaster	Postage & Mailing	333.00
Verizon	Telephone	103.59
Vermeer Sales & Service	Parts	101.95
Walmart Community	Office Supplies	76.34
Warner Funeral Home	ME Services	2476.80
Webster Co Sheriff	Sheriff Fees	36.00
Winther Stave & Co	Auditing Services	3394.57
Ziegler Inc	Construction	4479.79
Grand Total		355847.79
End of Report		