

**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    |

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|--------------------------------|---------------------------|----------|
| 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   |

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|--------------------------------|-----------------|-----------|
| 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 |