

**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 Sentinel	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/GECRB	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