

Clay County Board of Supervisor's Claims Approved January 2, 2018

Publication List by Vendor

Advanced Forensic Investigate	Legal & Ct-Related Serv.	75.00
Advanced Systems	Copier Charges	282.40
Advanced Systems	Copier Charges	362.92
Alliant Energy	Electric Light & Power	161.15
Alpha Wireless Comm	Radio & Related Equip.	1548.00
Arnold Motor Supply	Parts	39.91
Ayrshire Farmers Mutual	Telephone	185.21
Ann Baschke	Flex	62.21
Black Hills Energy	Natural & Lp Gas	760.17
LeAnn Black	Flex	176.00
Bomgaars	Buildings	1701.99
Scot Brown	Flex	48.80
Scott Brown	Conference Board	35.00
Kristi Busse	Flex	86.43
CAASA	Allocation	7000.00
Leah Cauthron	Flex	13.96
CenturyLink	Telephone	456.72
Christensen Bar C	Roads	1119.54
City of Spencer	Contract Carriers	8015.00
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Flex Plan/Medical Exp	Emp Grp Health Ins-Co Con	5000.00
Clay Co Sec Road Fund	Fuels	38.20
Casey Climer	Flex	300.00
Audrey Coffman	Employee Travel Expenses	209.00
Compass Pointe	Outpatient/Counseling	4126.75
Copper Cottage	Buildings	1741.39
Michael Determan	Flex	241.00
Diamond Vogel	Parts	128.96
Elderbridge	Allocation	2894.25
FASTENAL	Hardware	38.95
Brady Follon	Safety	428.54
Sandra Geidl	Flex	1756.18
GRACESOFT	Data Processing Serv.	297.00
Billy Gunnerson	Flex	127.16
H & N Chevrolet Buick	Motor Vehicle	23339.00
Rikki Hamrick	Flex	300.00
Bruce Hanson	Safety	393.76
Hy-Vee	Food & Provisions	15.72
IA Narcotics Officers Assoc	Other	225.00
IA Prison Industries	Parts	72.10
Florence (Fluff) Ihry	Conference Board	21.00
IDS - Info Dog Security	Sanitation & Disposal	61.00
Inukshuk Technologies	Data Processing Serv.	3600.00
ISAC	Education	510.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	843.58
Jennifer Jensen	Custodial	145.00
Larry Jensen	Roads	478.79
Johnston Automotive	Parts	324.68
Sheryl Lee	Flex	44.34
Veronica Lee Lestina Forensic	Depositions	3650.00
Lube-Tech & Partners	Lubricants	5632.20
L-3 Com Mobile Vision	Safety	55.39

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Kevin Maassen	Flex	141.65
Mar-Lin Business Supply	Office Supplies	13.36
Marco, Inc	Copier Charges	135.44
Martin's Flag Co	Buildings	221.59
Mastercard	Office Supplies	725.34
McCarty Custom Tiling	Engineering Services	1054.00
Tammy McKeever	Flex	104.00
Menards - Spencer	Buildings	990.21
Midwest Technology Services	Telephone	2729.00
Midwestern Mechanical	Buildings	5417.20
Mike Wolthuis	Safety	500.00
NACVSO	Dues & Memberships	90.00
Bernadette Nord	Safety	150.00
North Central Int'l	Parts	29.65
NW IA Youth Emergency Serv Ctr	Detention	1299.00
NWIACC	Co Disb to MHDS Fiscal Ag	153739.00
O'Brien County Sheriff	Sheriff Fees	15.00
Pitney Bowes	Postage & Mailing	268.38
Polk County Sheriff	Sheriff Fees	36.07
Presto X Company	Buildings	129.00
Roger Putnam	Conference Board	14.00
Quill	Office Supplies	78.65
Rage Inc	Custodial Supplies	55.00
Red Rock Quarry	Engineering Services	523.94
Ricoh USA,	Copier Charges	99.29
Safran MorphoTrak	Data Processing Serv.	6544.00
Darrel Santage	Flex	89.90
Secretary of State	Voter Registration Service	2171.58
Secure Shred Solutions	Disposal	48.00
Sioux City Foundry Co	Parts	7891.40
Daniel Skelton	Conference Board	25.20
Solutions	Data Processing Equipment	1079.98
Spencer Hospital	Medical & Health Services	1213.80
SMU	Telephone	210.70
Spencer Office Supplies	Office Supplies	349.13
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	1686.40
State Steel Supply Co.	Parts	360.43
Amy Strohman	Flex	40.00
Jack Sylvester	Conference Board	28.00
Tapken's Convenience Plus	Fuels	43.77
Terril Telephone Coop	Telephone	9.61
Eric Tigges	Flex	238.00
Upper DesMoines O E O	Allocation	5525.00
US Cellular	Telephone	710.69
Verizon	Telephone	434.62
VISA	Fuels	1733.44
Marlin Voss	Conference Board	9.80
Sheila Weeks	Flex	200.00
Jeffrey Wiemann	Flex	13.97
Beverly Winter	Roads	478.79
James Worm	Flex	311.80
Zalaznik Equipment Corp	Construction & Maint.	150.00
Grand Total		289578.13

Clay County Board of Supervisors Claims

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Publication List by Vendor

A & M Laundry	Grounds Maintenance	145.16
A-1 Portables	Sanitation & Disposal	167.00
Advanced Systems	Copier Contract	418.68
Advanced Systems	Photographic Supplies	470.39
Airgas USA	Grounds Maintenance	30.00
All-American Turf Beauty	Buildings	2313.79
Alliant Energy	Utilities	1315.27
Alpha Wireless	Radio & Related Equip.	6769.87
Appriss	Other	1548.00
Arnold Motor Supply	Parts	61.99
Asphalt Paving Assn of IA	Employee Travel Expenses	795.00
Safelite Fulfillment	Parts	885.26
Axon Enterprise	Other	1368.02
Black Hills Energy	Natural & Lp Gas	4698.44
Brianne Blom	Flex	158.00
Bomgaars	Construction & Maint.	321.21
Bound Tree Medical	Safety Supplies	43.49
Bud's Service	Towing	267.00
Canon Fin Services	Copier Contract	478.14
Christina Carter	Flex	100.00
CenturyLink	Telephone	74.96
Christians Sheet Mtl	Construction & Maint.	2315.98
City of Everly	Natural & Lp Gas	329.22
City of Royal	Water & Sewer	44.50
City of Spencer	Contract Carriers	6392.00
City of Webb	Water & Sewer	92.84
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay County General Fund	Custodial Supplies	263.39
Clay Co Sec Road Fund	Fuels	6205.43
Clay County Fair Assn	Allocation	34519.77
Maggie Cook	Deposition	26.25
Cooperative Energy Company	Parts	22426.97
Crescent Electric Supply	Construction & Maint.	358.94
Crysteel Truck Equipment	Engineering Services	952.00
CTS Language Link	Protection/Security Serv.	4.53
Daily Reporter	Board Proceedings	625.87
Daniels-Olsen	Buildings	564.00
David Decker	Flex	300.00
Des Moines Stamp Mfg Co	Office Supplies	68.00
Diamond Vogel	Parts	128.96
Dist III Recorders Assn	Dues & Memberships	50.00
Don Pierson Ford	Parts & Access	634.41
Duin Family LTD Partnership	Well Closure	443.59
Employee Benefit Systems	Emp Grp Health Ins	205.70
Joe Etherington	Well Closure	411.95
Evertex	Telephone	693.64
Fareway Stores	Drug Court Meals	70.00
FASTENAL	Buildings	871.51
FleetPride	Parts	800.06
Galen's Pro-Mow	Engineering Services	19.24
Galls an Aramark Company	Uniforms	414.48
Graham Tire Co	Tires & Tubes	79.95
Greer Law Office	Legal Services	225.00

Clay County Board of Supervisors Claims

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Marc Gustafson	Flex	80.00
H & N Chevrolet Buick	Parts & Access	1997.98
Hartley Sentinel Inc	Board Proceedings	942.68
Holmes Lock & Safe Co	Buildings	320.00
Carissa Huse	Flex	35.00
IA Concrete Paving Assn	Employee Travel Expenses	780.00
IA Dept of Justice Prosecuting	Legal Services	200.00
IA Dept Natural Resources	Permits	125.00
Iowa Lakes Community College	Buildings - Rental	3282.02
IA Lakes Electric Coop	Electric Light & Power	932.91
IA Lakes Regional Water	Water & Sewer	522.83
IA Negotiation Services	Consulting	1200.00
IA Off State Medical Examiner	Services	1593.00
IA Workforce Development	Unemployment Compensation	150.28
IA Municipalities Workers Comp	Workmens' Comp. Ins.	11738.00
IDS - Info Dog Security	Sanitation & Disposal	131.00
ISAC	Educational	190.00
ISU Ext & Outreach-Clay Co	Educational	35.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Buildings	286.59
Jeremy Jensen	Flex	72.07
Johnston Automotive	Parts	287.20
Knight Protection	Buildings	102.00
Kolb Electric	Construction & Maint.	178.65
Sheryl Lee	Mileage	9.98
Lexis Nexis	Periodical	847.96
Loughlin Law Firm	Legal	150.00
Mail Services	Postage & Mailing	559.62
Maintainer Corp of IA	Parts	115.12
Mar-Lin Business Supply	Office Supplies	60.59
Marcus News	Board Proceedings	971.44
MaxYield Cooperative	Fuels	2368.59
Tammy McKeever	Flex	955.40
Menards - Spencer	Construction & Maint.	974.70
Mid-States Org Crime Info	Dues & Memberships	100.00
Midwest Fence & Gate Company	Buildings	184.09
M P H Industries Inc	Radio & Related Equip.	1749.00
MSC Industrial Supply Co	Grounds Maintenance	99.47
Kathryn Murphy	Mileage	34.75
NAI Heartland Region	Educational	275.00
Nielsens Tire & Appliance	Tires & Tubes	385.00
Noteboom Implement	Fuels	171.87
NW IA Youth Emergency Serv Ctr	Detention	3051.25
Office Systems Company	Office Supplies	100.55
P & H Fixture Co	Buildings	11.00
Palo Alto County Sheriff	Sheriff Fees	36.61
Pitney Bowes	Postage & Mailing	417.39
Pitney Bowes Purchase Power	Postage & Mailing	2000.00
Premier Communications	Telephone	649.29
Rage Inc	Custodial Supplies	147.75
Remillard Signs	Construction & Maint.	260.00
Ricoh USA, Inc.	Copier Contract	169.91
Royal Telephone Co	Telephone	31.26
Setpoint Mechanical Services	Buildings	994.50

Clay County Board of Supervisors Claims

Approved January 16, 2018

Solutions	Data Processing Serv.	6398.30
Speed Printers	Office Supplies	72.00
Spencer Auto Parts	Lubricants	3424.31
Spencer Hospital	Medical & Health Services	21122.18
SMU	Utilities	12465.00
Spencer Office Supplies	Office Supplies	1357.17
Spencer Signs	Buildings	30.00
Ann Spooner	Flex	86.20
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	3268.80
Staples	Office Supplies	121.12
Star Energy	Fuels	92.16
State Steel Supply Co.	Parts	40.90
Amy Strohman	Employee Travel Expenses	19.27
Temple Apartments	Rent Payments	240.00
Thrifty White Stores	Inmate Medical	21.83
Titan Machinery	Parts	196.93
Town & Country	Sanitation & Disposal	69.00
Treas - State of Iowa	Hotel / Motel Tax	335.00
Underground Vaults & Storage	Data Processing Serv.	294.00
Unified Contracting	Buildings	515.00
Unity Point Clinic	Medical & Health Services	60.00
US Cellular	Telephone	525.83
U S Postmaster	Postage & Mailing	410.00
Randy Van Kley	Flex	382.15
Vander Haag's	Parts	1847.06
Verizon	Telephone	820.60
Joan Waller	Flex	300.00
Walmart	Custodial Supplies	101.10
Sheila Weeks	Flex	200.00
Windstream	Telephone	41.69
Amy Zenor	Flex	300.00
Ziegler	Construction & Maint.	7021.00
Grand Total		218462.75

Clay County Board of Supervisors Claims
Approved January 30, 2018

Publication List by Vendor

Advanced Door Systems	Buildings	3295.04
Advanced Systems	Copier charges	423.89
Advanced Systems	Copier charges	664.62
Alliant Energy	Utilities	394.16
Arnold Motor Supply	Parts	134.31
Asher Motor Co	Parts	169.85
Ann Baschke	Sick Pay	103.15
Caleb Batschelet	Safety	26.75
Black Hills Energy	Electric Light & Power	555.12
LeAnn Black	Sick Pay	61.15
Bomgaars	Buildings	859.72
Brands Law Office	Services	789.20
Tammy Brown	Sick Pay	95.00
Bradley Brunk	Sick Pay	215.00
Kristi Busse	Flex	70.63
CCDA	Memberships	40.00
CenturyLink	Telephone	456.90
Chapman Doors	Buildings	136.83
Heidi Chapman	Sick Pay	59.00
Cintas	Supplies	33.29
City of Everly	Utilities	41.15
City of Webb	Utilities	95.83
Clay County Recorder	Licences	29.25
CLIA Laboratory Program	Safety	150.00
Coast to Coast Computer Prod	Office Supplies	319.99
Christian Copper	Sick Pay	120.00
Dallas Co Sheriff	Services	51.06
Darr Properties	Rent Payments	220.00
Bradley Day	Safety Supplies	78.50
Matthew Dehrkoop	Safety Supplies	82.39
Diamond Vogel	Parts	104.37
Pamela Doran	Sick Pay	83.00
Exhaust Pros	Service	212.14
FASTENAL	Hardware	1527.22
FleetPride	Parts	1189.80
Gene Fliss	Sick Pay	121.03
Four Seasons Travel	Expenses	420.60
Glen's Sport Center Inc	Buildings	99.95
David Glienke	Sick Pay	101.90
Goal Kick Sporting Goods	Uniform	39.44
Greer Law Office	Legal Aid	300.00
Billy Gunnerson	Sick Pay	92.50
Marc Gustafson	Sick Pay	110.00
Maurice Hansen	Safety	100.00
Hanson's Plumbing & Heating	Buildings	332.00
Hartley Sentinal Inc	Subscription	31.50
Jason Hass	Sick Pay	81.90
Hellinga Acquisitions, LLC	Rent Payments	220.00
Thomas Herrig	Sick Pay	24.05
Mike Hildebrand	Conference Board	17.50
Nicole Huckfelt	Sick Pay	115.00
Hy-Vee	meals/supplies	13723.50
Iowa Lakes Community College	Buildings	210.00

IA Lakes Electric Coop	electric	5479.29
IA Lakes Regional Water	Water & Sewer	59.49
IACP	Memberships	150.00
Institute for Env Assessment	Buildings	2154.05
Inventory Trading Company	Uniform	436.56
ISAC	Registration/exp	836.90
Jacobsen Home Corp	Rent Payments	220.00
Janitors Closet	Custodial Supplies	669.13
Jaycox Implement	Parts	194.50
JC Repair	Minor Mv Parts & Access	214.86
Jennifer Jensen	Cabin cleaning	350.00
Jeremy Kelley	Rent Payments	520.00
Robert Kluender	Sick Pay	107.50
Knight Protection, Inc	Buildings	300.00
Scott Knudtson	Sick Pay	100.00
Kruse, Cate & Nelson	Survey	300.00
Lube-Tech & Partners	Lubricants	4532.20
Kevin Maassen	Flex	218.32
Mar-Lin Business Supply	Office Supplies	12.84
Marco	Copier return	500.00
Marcus News	Publication	175.89
Tammy McKeever	Sick Pay	55.15
Cindy Meister	Rent	275.00
Menards - Spencer	Buildings	1210.33
James Montgomery	Sick Pay Over	105.00
Kathryn Murphy	Sick Pay Over	113.35
NACVSO	Educational	300.00
NAPA Auto Parts	Parts	19.98
NW IA Planning & Devlpmnt Comm	Rev Loan acting	230.00
NW IA Youth Emergency Serv Ctr	Detention	433.00
L Elaine Orthmann	Sick Pay	114.30
Pocahontas Healthcare FDN	Education	65.00
Presto X Company	Buildings	173.00
Quill	Office Supplies	139.95
Rage Inc	Rugs/mops	126.00
Monica Rehnstrom	Sick Pay	114.00
Ricoh USA, Inc.	Copier charges	169.91
Travis Riley	Sick Pay	70.00
River Valley Telecom Coop	Telephone	309.09
Carolyn Roberts	Mileage	17.50
Rock Valley Radiator & Auto	Parts	242.05
Alicia Roos	Sick Pay	78.85
Glenn Rouse	Flex	86.42
Jesse Rustad	Sick Pay	68.55
Aaron Rutter	Sick Pay	175.66
Darrel K Santage	Sick Pay	87.50
Schumacher Elevator Company	Buildings	3055.38
Secretary of State	Office Supplies	30.00
Sioux Sales Co	Supplies	29.95
Michael Skonhovd	Sick Pay	98.75
Smith Medical Partners	Other	765.00
Solutions, Inc	Data Processing Equipment	3463.28
SOS Technologies	Safety & Protect.Supplies	244.95
LeRoy Spears	Transportation	19.80
Spencer Family Care/Avera Aver	medical	245.00
Spencer Hospital	services	620.00
SMU	Utilities	1051.04

Spencer Office Supplies	Office Supplies	190.53
Spencer Red Power	Parts	26954.95
Ann Spooner	Sick Pay	114.00
Staples	Office Supplies	93.36
Amy Strohman	Sick Pay	10.35
Terril Telephone Coop	Telephone	9.61
Mark Thompson	Sick Pay	83.45
Eric Tigges	Sick Pay	96.90
Casey Timmer	Sick Pay	107.65
Kris Toay	Sick Pay	119.35
UPS	Postage	5.80
US Cellular	Telephone	100.47
U S Postmaster	Postage	98.00
Randy Van Kley	Sick Pay	82.50
Vander Haag's Inc	Parts	79.83
Laura Ver Mulm	Sick Pay	107.50
Verizon	Telephone	281.73
VISA	Misc	1984.75
Marlin Voss	Mileage	4.90
Wahltek, Inc	Office Supplies	31.99
Joan M Waller	Sick Pay	120.00
Warner Funeral Home	Burial Services	1800.00
Sheila Weeks	Sick Pay	104.50
Jeffrey Wiemann	Sick Pay	215.54
Kimberly Wilson	Sick Pay	93.35
Woodward Youth Corporation	Services	793.05
James Worm	Sick Pay	75.00
Grand Total		94722.51

**Clay County Board of Supervisors Claims
Approved February 13, 2018**

Publication List by Vendor

A & M Laundry Inc.	Parts	170.92
A-1 Portables	portable toilet	197.00
ABCreative	Misc	6532.50
Advanced Door Systems	Buildings	785.00
Advanced Network Professionals	Hardware	200.00
Advanced Systems	copier charges	100.48
Advanced Systems	copier charges	312.46
AIA Corpotation	Uniform	83.05
Air Chek, Inc	Radon kits	300.00
Airgas USA LLC	Supplies	30.00
Alliant Energy	Utilities	1160.78
Alpha Wireless Comm	Radio equip	1917.61
Barry Anderson	Flex	283.88
Barry Anderson	Expenses	500.50
Apex Range	Other	500.00
Audio Video Connection	TV monitor	510.00
Ayrshire Farmers Mutual Tele	Telephone	185.67
Ann L Baschke	Flex	106.00
Black Hills Energy	utilities	5034.47
Dale Blair	ROW/fees	568.25
Kevin Brown	IPERS refund	321.38
Bud's Service	Service	480.82
Buena Vista Co Sheriff	Service	52.10
Canon Fin Services	Copier charges	478.14
Carpenter Uniform & Promotions	Uniforms	176.36
CenturyLink	Telephone	58.54
Cintas	Supplies	22.37
City of Everly	Utilities	506.10
City of Royal	utilities	49.50
City of Spencer	RS garbage contract	7856.50
Clay County General Fund	Reimbursable	1098.28
Clay Co Sec Road Fund	Fuels	385.84
Clay County Fair Assn	LOSST pymt	21765.13
Coffman's Locksmith	Service	113.78
Cooperative Energy Company	Gas	31554.06
Copper Cottage	service	96.80
Christian Copper	Flex	20.00
Crescent Electric Supply	supplies	126.40
Crittenton Center	Services	4151.85
Crysteel Truck Equipment	Parts	826.00
Daily Reporter	Publication	322.08
Matthew Dehrkoop	Safety Supplies	50.00
Pamela Doran	Flex	300.00
Lucas Dupic	IPERS Refund	345.11
Raymond Essick	Safety Supplies	80.00
Evertek	Telephone	693.16
Exhaust Pros	Service	103.05
FASTENAL	supplies	700.43
Fire Proof Plus, Inc	Service checks	421.50
Force America Dist LLC	Parts	2796.74
General Traffic Control	misc	200.00
Graham Tire Co	service	26.00
Jim Graham	Mileage	28.00

GRP & Associates	Supplies	54.00
Jason Guinn	Safety Supplies	50.00
Marc Gustafson	Flex	70.00
H & N Chevrolet Buick	service	1638.02
Hanson's Plumbing & Heating	Buildings	168.00
Hargens Court Reporting	depositions	29.80
Hartley Sentinel Inc	Publications	144.00
Hoffman Filter Service LLC	Parts	55.00
Nicole Huckfelt	Mtg Expenses	172.10
Carissa Huse	Flex	29.00
IA Lakes Regional Water	Water usage	522.83
IA Prison Industries	Supplies	11909.85
ICIT	Registration	300.00
IDS	Shredding	61.00
Interstate Battery/Sioux City	Parts	215.90
Iowa State University	Registration	100.00
J.R. Jim Howe Septic Tank	Pump septic	250.00
Janitors Closet	Custodial Supplies	253.18
Jaycox Implement	Parts	27.90
Jeremy Jensen	Flex	115.04
James Joenks	Flex	300.00
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	1348.00
Knight Protection	Alarm monitors	300.00
L-Tron Corporation	Supplies	329.00
Laurie Saunders	Training	142.50
Angela M Lawson	Mtg expenses	39.25
Sheryl K Lee	Employee Travel Expenses	15.48
Lexis Nexis	Law Library	847.96
Lube-Tech & Partners LLC	Lubricants	3480.05
Colleen Lundquist	training	240.00
Kevin Maassen	Flex	152.81
Mac Tools Nick Lane	Minor Equip & Hand Tools	7.49
Mail Services LLC	Acct.-Audit.-Cler.Serv.	516.72
Norbert P Manwarren	Wages-Temp,Pt. Time Empl.	54.67
Mar-Lin Business Supply	Office Supplies	8.99
Burlin Matthews	Mtg Expenses	358.69
MaxYield Cooperative	Natural & Lp Gas	2420.35
Tammy McKeever	Flex	104.00
Menards - Spencer	Custodial Supplies	885.87
John Metcalf	Mileage	5.60
Mid-Iowa Sales Co.	Supplies	86.73
MidAmerica GIS Consortium	Registration	550.00
Midwestern Mechanical Inc	Buildings	2012.21
MSC Industrial Supply Co	Parts	195.07
Kathryn Murphy	Mileage	37.79
NAPA Auto Parts	parts	115.84
Nielsens Tire & Appliance	Parts	235.96
North Central Int'l Inc	Parts	137.40
Roger Ott	ROW/fees	530.00
Page Co Sheriff	Service	82.84
Palo Alto County Sheriff	Service	31.61
Robin Patrick	Training	142.50
Pitney Bowes Purchase Power	Postage	1000.00
Premier Communications	Telephone	650.49
Remillard Signs	Signs	325.00
Royal Telephone	Telephone	1048.22
Darrel Santage	Flex	138.55

Secretary of State	Office Supplies	30.00
Daniel Skelton	Mtg Expenses	235.34
Solutions, Inc	Data Processing	38519.96
Spencer Auto Parts	Parts	2164.89
Spencer Family Care/Avera Aver	medical	110.00
Spencer Hospital	Medical Services	958.00
SMU	utilities	12851.10
Spencer Office Supplies	office supplies	802.85
State Steel Supply Co.	Parts	67.05
Temple Apartments	Rent Payments	240.00
Town & Country	Disposal Ser	176.64
Unity Point Clinic	Services	74.00
US Cellular	Cell phone	965.17
U S Postmaster	Postage & Mailing	344.00
Vander Haag's Inc	Parts	446.90
Verizon	Cell phones	230.99
Craig VonEhwegen	mileage	14.70
Wahltek, Inc	Repair/Maint Ofc/DP Equip	75.00
Walmart Community	Supplies	14.64
Webb Wireless	Radio & Related Equip.	2004.47
Sheila Weeks	Flex	200.00
Danika Welsch	Moving Exp/other exps	1269.90
Windstream	Telephone	41.69
Ziegler Inc	parts	12352.86
Grand Total		204918.00
End of Report		

Clay County Board of Supervisors Claims from Meeting 10

Approved February 27, 2018

Publication List by Vendor

Advanced Door Systems	Buildings	197.00
Advanced Systems	Copier Contract	213.15
Advanced Systems	Copier Contract	658.44
Alliant Energy	Utilities	25.36
Barry Anderson	Employee Travel Expenses	127.68
Arnold Motor Supply	Parts	47.17
Atlas Stamp & Seal Co	Office Supplies	52.65
Ann Baschke	Employee Travel Expenses	57.81
Black Hills Energy	Natural & Lp Gas	288.00
Brianne Blom	Recreational Supplies	47.96
Bomgaars	Supplies	1079.37
Boyer Trucks	Parts	178.24
Mike Brungardt	Witness Fees	32.50
Kristi Busse	Other Premiums	2023.63
Calibre Press	Education	149.00
Jacob Carr	Protection	60.00
CenturyLink	Telephone	17.03
Lucas Christensen	Flex	300.00
City of Peterson	Education	4887.00
City of Spencer	Tires & Tubes	40.00
Clay Co Clerk of Court	Recording	10.00
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Sec Road Fund	Fuels	3413.82
Copper Cottage	Buildings	1039.53
Corn Belt Manufacturing	Parts	1050.00
Crawford County Assessor	Education	350.00
Crysteel Truck Equipment	Parts	353.00
Custom Welding & Repair	Engineering Services	215.63
Daily Reporter	Board Proceedings	949.42
DAS-IA Dept Admn Services	Deferred Comp Fee	50.00
DASH Medical Gloves	Clothing & Dry Goods	212.70
Barry DeLoss	Rent Payments	610.00
Dist III IACCB	Dues & Memberships	200.00
Neal Eisenbacher	Education	180.00
FASTENAL	Hardware	275.82
FleetPride	Parts	233.69
Force America Dist	Parts	2748.26
Galls an Aramark Company	Uniform	101.75
John Goeken	Mileage	9.80
Graham Tire Co	Lubricants	60.95
Greer Law Office	Legal Aid	75.00
Marc Gustafson	Flex	24.00
H & N Chevrolet Buick	Tires & Tubes	30.00
Hanson's Plumbing & Heating	Buildings	624.48
Hartley Sentinel	Board Proceedings	716.09
Holiday Inn	Employee Travel Expenses	512.90
Carissa Huse	Flex	4.00
Hy-Vee	Inmate Meals	5688.25
Iowa Lakes Community College	Buildings - Rental	3513.20
IA Lakes Electric Coop	Electric Light & Power	535.37
IA Lakes Regional Water	Water & Sewer	61.77
IA Public Health Association	Education	185.00
IA State Auditor	Audit Fees	625.00

Clay County Board of Supervisors Claims from Meeting 10

Approved February 27, 2018

ID Zone	Office Supplies	160.50
IDS - Info Dog Security	Disposal Services	61.00
Interstate Battery	Parts	113.95
Iowa DNR	Education	25.00
Iowa State University	Engineering Services	955.00
ISAC	Education	190.00
ISSDA	Education	250.00
J&T Rentals	Buildings - Rental	1500.00
Jacobsen Home Corp	Rent Payments	225.00
Janitors Closet	Custodial Supplies	452.10
Jaycox Implement	Parts	32.00
James Joenks	Safety	50.00
Kirkham Michael & Assoc, Inc	Engineering Services	172.12
Merlyn Kriens	Mileage	5.60
Keith Kruse	Mileage	5.60
Roger Kruse	Mileage	25.20
Marcia Larson	Mileage	18.20
Sheryl Lee	Flex	54.94
Kevin Maassen	Other Premiums	98.32
Mar-Lin Business Supply	Office Supplies	198.93
Marcus News	Board Proceedings	712.43
Mastercard	Employee Travel Expenses	662.87
Burlin Matthews	Employee Travel Expenses	280.47
MaxYield Cooperative	Natural & Lp Gas	1530.56
Menards - Spencer	Custodial Supplies	528.69
Michael Todd & Co	Supplies	372.48
Miller Plumbing & Heating	Buildings	96.28
Kathryn Murphy	Flex	300.00
Northwest Glass Co	Buildings	169.00
Northwest Printing Co	Office Supplies	47.50
Marjorie Pitts	Employee Travel Expenses	377.86
Prairie Meadows	Employee Travel Expenses	887.04
Presto X Company	Buildings	44.00
Quill	Office Supplies	279.90
Rage Inc	Custodial Supplies	211.21
Christopher Raveling	Postage & Mailing	16.85
Rent-All Inc	Construction & Maint.	515.00
Alice Roghair	Mileage	4.90
Alicia Roos	Flex	300.00
Glenn Rouse	Other Premiums	86.42
Safety-Kleen Systems Inc.	Parts	523.82
Safran MorphoTrak	Data Processing Serv.	1550.00
Garret Seaman	Safety	104.54
Secure Shred Solutions	Shredding	48.00
Setpoint Mechanical Services	Buildings	2646.00
Daniel Skelton	Employee Travel Expenses	253.26
Snap On Tools Corp	Tools	179.00
Solutions, Inc	Data Processing Serv.	1801.17
Spencer Area Jobs Trust	Local Housing	2500.00
Spencer Hospital	Medical & Health Services	20419.02
SMU	Education	814.99
Spencer Office Supplies	Office Supplies	180.78
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	1633.60
State Industrial Products	Custodial Supplies	210.79

Clay County Board of Supervisors Claims from Meeting 10

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Spencer Taylor	Witness Fees	145.80
Thrifty White Stores	Protection/Security Serv.	37.12
Toft Electric	Buildings	678.80
Tool Depot	Minor Equip & Hand Tools	324.00
U S Postmaster	Postage & Mailing	171.00
Vander Haag's	Parts	1385.41
Verizon	Telephone	245.28
VISA	Employee Travel Expenses	2236.72
Sheila Weeks	Flex	221.00
Kevin White	Mileage	8.40
Winther Stave & Co	Audit Fees	1190.94
Woodward Youth Corporation	Detention	1492.80
Grand Total		96912.58
End of Report		

Clay County Board of Supervisors Claims

Approved March 13, 2018

Publication List by Vendor

A & M Laundry	Uniforms	145.16
A-1 Portables	service	161.00
Accurate Controls	agreement	2446.00
Advanced Door Systems	Buildings	983.00
Advanced Systems	copier charges	100.48
Advanced Systems	copier charges	209.00
Airgas USA LLC	supplies	58.91
All-American Publishing	advertisement	269.00
Alliant Energy	utilites	1127.64
Alpha Wireless Comm	Radio/repairs	14395.00
American Legion Post #1	Allocation	1200.00
Barry Anderson	Employee exp	449.15
Arts on Grand	allocation	2000.00
Asher Motor Co	Lubricants	65.10
Axon Enterprise	Safety Items	186.00
Ayrshire Farmers Mutual Tele	Telephone	183.76
BelinMcCormick	Services	243.00
Black Hills Energy	utilities	6617.42
Bomgaars	supplies	161.15
Bound Tree Medical	Supplies	692.89
Tammy Brown	Supplies	13.11
Bud's Service	Service	150.00
Buena Vista Co Treasurer	Taxes	789.00
Tim Campbell	Rent	220.00
Canon Fin Services	Copier charges	478.14
Carpenter Uniform & Promotions	uniforms	118.19
Central District ISAA	registration	65.00
CenturyLink	Telephone	549.54
Heidi Chapman	flex/mileage	53.50
Cherokee County Sheriff	service	38.50
City of Everly	utilities	518.14
City of Royal	utilities	49.50
City of Spencer	utilities	91.50
City of Webb	utilities	98.83
C.J.Cooper & Associates	Safety	116.07
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Flex Plan	Flex allocation	5000.00
Clay Co Sec Road Fund	Fuels	483.97
Clay County Fair Assn	LOSST	15091.06
Clay County Treasurer	Taxes	2421.00
U S Postal Service	Postage	4000.00
Compass Pointe	Allocation	4126.75
Cooperative Energy Company	fuels	29509.06
Copper Cottage	Service	531.82
County Binders	Office Supplies	40.22
Crescent Electric Supply	Buildings	150.49
Crysteel Manufacturing	Parts	1049.82
Crysteel Truck Equipment	Parts	81.00
CTS Language Link	Service	21.89
Culligan of Spencer	Supplies	3.50
Custom Welding & Repair	Service	415.48
Daily Reporter	publications	827.82
Dickinson County Sheriff	service	42.00
Don Pierson Ford	Parts	20.98
Neal Eisenbacher	training	200.00
Elderbridge	allocation	2894.25

Clay County Board of Supervisors Claims
Approved March 13, 2018

Everttek	Telephone	250.16
Fareway Stores	jv drug ct meal	36.51
FASTENAL	supplies	326.85
FleetPride	Parts	108.02
Sandra Geidl	Flex	227.04
Michelle Gibson	Training	130.00
Graham Tire Co	Parts	270.40
GW "Pete" Howe Sanitation	Buildings	260.00
H & N Chevrolet Buick	service	30.00
Halvorson Trane	Buildings	1540.60
Hanson's Plumbing & Heating	Buildings	234.05
Hartley Sentinal Inc	publications	627.60
Mike Hildebrand	mileage	17.50
Hoffman Filter Service	Parts	55.00
Holiday Inn	Employee Exp	665.28
Iowa Lakes Community College	Buildings	3403.46
IA Lakes Electric Coop	utilities/service	837.00
IA Lakes Regional Water	Water	99.99
IA Law Enforcement Academy	Training	240.00
IA Workforce Development	permits	350.00
IACCVSO	Education	60.00
Iowa Outdoors	subscription	15.00
ISAC	registration/service	657.86
Jack's Uniforms & Equipment	Uniforms	58.94
Janitors Closet	Supplies	622.21
Jaycox Implement	Parts	124.60
Johnston Automotive	Parts	107.71
Kirkham Michael & Assoc	Engineering Services	1184.00
Knight Protection	Buildings	300.00
Koenig Portable Toilets	Buildings	525.00
Lory Krummen	Mileage	14.00
Sheryl Lee	flex/mileage	26.92
Lexis Nexis	law library	847.96
Joshua Long	travel exp	7.50
Lube-Tech & Partners	supplies	113.25
Kimberley Maclean	twp mileage	56.70
Mail Services LLC	treas renewals	539.64
Mar-Lin Business Supply	chairs	1384.64
Marcus News	Publications	730.52
MaxYield Cooperative	Fuels	1629.90
Tammy McKeever	Flex	104.00
Cindy Meister	Rent	275.00
Menards	Buildings	2042.03
Mid-Iowa Sales	Supplies	78.03
Miller Plumbing & Heating	Buildings	1025.00
Kathryn Murphy	Mileage	27.71
Nielsens Tire & Appliance	Tires & Tubes	398.94
North Central Int'l Inc	Parts	605.11
O'Brien County Sheriff	service	45.00
Matt Ott	training	267.90
Palo Alto County Sheriff	service	11.77
Robin Patrick	training	217.50
Premier Communications	Telephone	648.09
Presto X Company	Pest control	129.00
Rage	Rugs and mops	86.00
Remillard Signs	Signs	625.00
Ricoh USA	Copier charges	90.26

Clay County Board of Supervisors Claims
Approved March 13, 2018

Carolyn Roberts	Mileage	17.50
Royal Telephone	Telephone	31.85
Sackett Law Firm	Service	150.00
Solutions	DP equip	1315.73
Speed Printers	certificates	10.00
Spencer Area Jobs Trust	allocation	2500.00
Spencer Auto Parts Inc	parts	4893.26
Spencer Fire & Rescue	training	85.50
Spencer Hospital	IDPH funding	5996.63
SMU	Utilities Payments	15551.04
Spencer Office Supplies	Office Supplies	557.14
Ann Spooner	Flex	246.76
Sta-Mel Enterprises	supplies	1641.60
Star Energy LLC	Fuels	1142.36
State Steel Supply	Parts	42.30
Kate Stouffer	Training	217.50
Terril Telephone Coop	Telephone	9.61
The Nature Conservancy	Memberships	150.00
Thrifty White Stores	inmate medications	54.83
Kris Toay	Flex	100.99
Tool Depot	tools	30.58
Town & Country	garbage service	69.00
Unity Point Clinic	Services	37.00
Upper DesMoines	Allocation	5525.00
UPS	Mailing	17.38
US Cellular	cell phones	1406.53
Verizon	cell phones	207.40
Marlin Voss	Mileage	4.90
Webster Co Sheriff	service	3.00
Danika Welsch	moving fees	484.40
Windstream	Telephone	41.69
Zalaznik Equipment Corp	Parts	135.00
Ziegler Inc	Construction & Maint.	12188.78
Grand Total		190963.20
End of Report		

Clay County Board of Supervisors Claims

Approved March 27, 2018

Publication List by Vendor

Accurate Appliance & More	Supplies	250.00
Advanced Door Systems	repairs	266.10
Advanced Network Professionals	service	100.00
Advanced Systems	copier charges	251.08
Advanced Systems	copier charges	244.92
Airgas USA LLC	Supplies	200.14
Alliant Energy	utilities	457.78
Atlas Stamp & Seal Co	Supplies	23.50
Auburn Gear	Parts	680.14
Black Hills Energy	Natural & Lp Gas	288.00
Rodney Boernsen	twp mileage	37.45
Bomgaars	Supplies	800.79
Bound Tree Medical	Supplies	138.85
Kristi Busse	Flex	221.89
CenturyLink	Telephone	456.90
Lucas Christensen	Boots	127.19
Cintas Corp	Supplies	59.07
Clay Co EMS Assn	Allocation	11000.00
Clay Co Sec Road Fund	Fuels	2011.73
Crescent Electric Supply	Buildings	95.68
Don Pierson Ford	Parts	253.03
El Paso County Sheriff	Service	48.05
Exhaust Pros	Service	77.95
FASTENAL	Hardware	380.05
Fire Proof Plus	Buildings	45.00
Galen's Pro-Mow	Parts	360.64
Galls	Uniforms	69.87
Sandra Geidl	Mtg expenses	704.25
GRACESOFT	software maint	297.00
Greer Law Office	Legal Aid	150.00
Marc Gustafson	Flex/Educational	66.82
Hanson's Plumbing & Heating	Buildings	976.07
Hargens Court Reporting	service	158.95
Michael Heikens	twp mileage	24.50
Holmes Lock & Safe Co	Buildings	45.00
Carissa Huse	Flex	4.00
Hy-Vee	inmate meals/supplies	7791.11
IA Lakes Corridor	allocation	10000.00
IA Lakes Electric Coop	utilities	618.21
IA Lakes Regional Water	utilities	59.49
IA Law Enforcement Academy	training	350.00
IA State Extension & Outreach	registration	65.00
Iowa State University	Registration	65.00
IDS	Disposal	61.00
Intab	Election Supplies	123.19
Iowa State University	service	465.00
ISCTA	training	135.00
Janitors Closet	Custodial Supplies	138.70
Jaycox Implement	Parts	2342.48
Jennifer Jensen	Cabin cleaning	205.00
Jeremy Jensen	Flex	48.84
Debra Jessen	twp mileage	18.90
KAPCO Postal Pack & Ship	Postage	265.55
Kent Kimball	twp mileage	13.30
Kevin D Maassen	flex/met exp	108.32
Mail Services LLC	renewals	530.16

Clay County Board of Supervisors Claims
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Mar-Lin Business Supply	Office Supplies	29.89
Mastercard	Misc	599.00
Matheson Tri-Gas	Supplies	71.88
Burlin Matthews	Expenses	267.17
Menards	Buildings	1249.23
Midwest Fence & Gate Company	Buildings	358.45
MSC Industrial Supply Co	Parts	461.11
Nat'l Public Safety Info Burea	Misc	149.00
New Sioux City Iron Co	Parts	64.55
NW IA Planning & Devlpmnt Comm	servies	220.00
O'Brien County Sheriff	service	15.00
Robin Patrick	training	15.00
Robert Peters	Sick Pay	37.20
Pitney Bowes	meter lease	420.72
Marjorie A Pitts	Expenses	145.81
Plumbing & Heating Wholesale	Services	3759.56
Pocahontas Co Sheriff	service	31.50
Polk County Sheriff	service	36.09
Presto X Company	Buildings	44.00
Rage	Custodial Supplies	128.09
Glenn I Rouse	flex/sick pay	136.42
Sherwin Williams	Buildings	108.61
Michael Skonhovd	Trainig	20.00
Joe G Skow	Flex	72.58
Snap On Tools Corp	tools	13.75
Solutions	Data Processing	5403.90
SOS Technologies	Supplies	188.95
LeRoy Spears	Fuels	22.95
Spencer Hospital	PHN allocation	16666.67
SMU	Utilities Payments	136.93
Spencer Office Supplies	Office Supplies	613.83
Ann Spooner	Flex	188.00
State Steel Supply Co.	Parts	616.35
Amy J Strohman	Mileage	62.00
Thrifty White Stores	supplies	12.09
VanHofwegen-Munter Dentist	inmate care	260.00
Verizon	Telephone	476.96
VISA	Misc	3302.28
Walmart	Supplies	42.75
Sheila Weeks	Flex	221.00
Danika Welsch	mtg expense	177.36
Jeffrey Wiemann	Flex/safety	108.04
Woodward Youth Corporation	Group Foster Care	1306.20
Grand Total		83037.51

Clay County Board of Supervisor's Claims

Approved April 10, 2018

Publication List by Vendor

A & M Laundry	Parts	188.23
Abel Drainage & Excavating	Engineering Services	1433.64
Advanced Door Systems	Buildings	991.00
Advanced Systems	Copier Contract	726.24
Advanced Systems	Copier Contract	832.54
Alliant Energy	Natural & Lp Gas	499.23
Barry Anderson	Employee Travel Expenses	2002.49
ARC	Election Supplies	543.80
Arnold Motor Supply	Parts	248.01
Ayrshire Farmers Mutual	Telephone	184.17
Ann Baschke	Flex	200.87
Berg Bags Company	Traffic & St Sign	290.29
Black Hills Energy	Natural & Lp Gas	313.61
Blackhawk Sprinklers	Buildings	307.00
Bomgaars	Buildings	626.57
Bound Tree Medical	Safety Supplies	40.71
Boyer Trucks	Parts	603.79
Canon Fin Services	Copier Contract	163.71
Bill Caskey	Rent Payments	340.00
CenturyLink	E911 Equipment	13253.82
City of Everly	Natural & Lp Gas	396.07
City of Royal	Water & Sewer	58.94
City of Spencer	Contract Carriers	7827.00
City of Webb	Water & Sewer	106.84
Claritus	Postage Supplies	209.89
Clay Co Sec Road Fund	Fuels	479.64
Cooperative Energy Company	Parts	26747.70
Christian Copper	Flex	364.00
CoZO	Membership	100.00
Crysteel Manufacturing	Parts	878.56
Culligan of Spencer	Buildings	97.05
Daily Reporter	Publication	992.76
Dickinson County EMS	Educational	90.00
District III Co Treas Assn	Educational	20.00
Stephanie Early	Copies	6.50
Evertex	Telephone	1140.02
Fareway Stores	Drug Court Meals	28.73
FASTENAL	Minor Equip & Hand Tools	667.05
Fire Proof Plus	Buildings	1024.00
FleetPride	Parts	339.56
Flynn Company	Roads	55605.02
Frank Dunn Company	Cover Aggregate/Sand/Mate	799.00
Shirley Goyette	Flex	500.00
Marc Gustafson	Flex	60.00
Hanson's Plumbing & Heating	Buildings	515.84
Hartley Sentinel	Publication	77.98
Hillcrest Forge	Buildings	5246.94
Hiway Truck Equipment	Parts	503.71
Will Horsley	Construction & Maint.	2000.00
IA County Atty's Assn	Educational	650.00
IA Dept Natural Resources	Well Permit	25.00
Iowa Lakes Community College	Buildings - Rental	3359.92
IA Lakes Regional Water	Water & Sewer	949.22

Clay County Board of Supervisor's Claims

Approved April 10, 2018

IA Negotiation Services	Consulting	1200.00
IDS - Info Dog Security	Sanitation & Disposal	186.00
Institute IA Certified Assr	Educational	700.00
IA Dept of Trans	Wood & Lumber Prod.	2998.56
Iowa Transit	Engineering Supplies	768.00
ISACA	Educational	475.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Employee Travel Expenses	142.69
Janitors Closet	Custodial Supplies	114.68
Jaycox Implement	Parts	157.20
Johnston Automotive	Parts	650.36
Kirkham Michael & Assoc	Engineering Services/Cont	3948.00
Koenig Portable Toilets	Buildings	357.00
Sheryl Lee	Employee Travel Expenses	25.03
Lexis Nexis	Subscription	847.96
MAILFINANCE	Postage & Mailing	419.88
Mar-Lin Business Supply	Office Supplies	169.63
Marcus News	Publication	1007.04
Burlin Matthews	Employee Travel Expenses	2566.13
Marcia McCarthy	Legal & Ct-Related Serv.	15.00
McCreary's Creative Catering	Food & Provisions	630.00
Cindy Meister	Rent Payments	275.00
Menards - Spencer	Buildings	1876.47
MSC Industrial Supply Co	Parts	720.80
Kathryn Murphy	Employee Travel Expenses	34.73
Nat'l Environmental Hlth Assoc	Dues & Memberships	255.00
Nat'l Public Safety Info Burea	Subscription	149.00
Neofunds	Postage & Mailing	1000.00
Nielsens Tire & Appliance	Parts	414.95
No Limits Outdoors	Safety Items	9.99
North Central Int'l	Parts	2306.20
Noteboom Implement	Lubricants	5307.46
NW IA Planning & Devlpmnt	Planning & Manag.Consult.	1030.00
Office Systems Company	Office Supplies	230.90
Pakor	Office Supplies	250.66
Palo Alto County Sheriff	Sheriff Fees	41.77
Pitney Bowes Purchase Power	Postage & Mailing	1415.99
Pixler Electric	Parts	26.70
Premier Communications	Telephone	648.94
Rage Inc Custodial	Supplies	84.44
Ramada NW Inn & Suites	Employee Travel Expenses	72.80
Monica Rehnstrom	Employee Travel Expenses	12.34
Royal Telephone Co	Telephone	31.75
Darrel Santage	Flex	85.21
Secretary of State	Voter Registration Service	185.46
Secure Shred Solutions	Shredding	48.00
Darla Sheasley	Employee Travel Expenses	1326.58
Sioux City Foundry Co	Parts	1030.90
Michael Skonhovd	Flex	69.89
Joe Skow	Flex	25.34
Solutions	Data Processing Serv.	11158.87
Spencer Auto Parts	Parts	1212.26
Spencer Family Care Med Exam	Medical & Health Services	625.00
Spencer Hospital	Medical & Health Services	4774.59

Clay County Board of Supervisor's Claims

Approved April 10, 2018

SMU	Utilities	13964.79
Spencer Office Supplies	Office Supplies	1256.23
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	1670.40
Terril Telephone Coop	Telephone	9.52
Eric Tigges	Employee Travel Expenses	346.19
US Cellular	Telephone	1105.51
Megan Van Schepen	Flex	68.00
Vanguard Appraisals	Data Processing Serv.	10900.00
Verizon	Telephone	103.70
Walmart Community/SYNCB	Recreational Supplies	214.55
Sheila Weeks	Flex	221.00
Danika Welsch	Employee Travel Expenses	105.00
The Wildwood Lodge-Clive	Employee Travel Expenses	199.36
Kimberly Wilson	Flex	325.33
Windstream	Telephone	41.69
James Worm	Flex	188.20
Grand Total		221992.28

Clay County Board of Supervisors Claims from Meeting 14

April 24, 2018

Publication List by Vendor

A-1 Portables	Sanitation & Disposal	101.00
Advanced Network Professionals	Hardware	100.00
Advanced Systems	Copier Contract	213.15
Advanced Systems	Copier Contract	154.33
Air Chek	Radon Kits	26.50
Airgas USA	Grounds Maintenance	30.00
Alliant Energy	Utilities	217.69
Alpha Wireless	Radio Equip.	1631.96
Barry Anderson	Employee Travel Expenses	261.80
Arnold Motor Supply	Lubricants	77.00
Asher Motor Co	Parts	190.00
Barry Motor Co	Parts	43.92
Black Hills Energy	Natural & Lp Gas	4742.81
Bound Tree Medical	Safety Supplies	34.00
Robert Brady	Flex	1000.00
Brandon Deeds Construction	Construction & Maint.	24990.69
Tammy Brown	Office Supplies	16.98
Bud's Service	Lubricants	464.25
Kristi Busse	Other Premiums	70.63
Canon Fin Services	Copier Contract	314.43
CenturyLink	Telephone	13.58
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 Sioux City	Planning	7428.15
City of Spencer	Allocation	18183.00
City of Webb	Allocation	2864.95
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Sec Road Fund	Fuels	1556.36
Clay County Fair Assn	Allocation	44225.03
Clay County Heritage	Allocation	7500.00
Audrey Coffman	Flex	216.00
Christian Copper	Flex	1125.00
Crescent Electric Supply	Safety Supplies	26.10
Crittenton Center	Group Foster Care/Comm RF	1259.55
CTS Language Link	Services	16.24
Custom Welding & Repair	Construction & Maint.	457.84
Daily Reporter	Board Proceedings	535.10
De Linda Leu Reporting	Depositions	17.00
Molly Deiber	Flex	400.00
District III Co Treas Assn	Registration	10.00
Don Pierson Ford	Parts	90.00
Raymond Essick	Flex	704.34
FASTENAL	Hardware	78.98
Galen's Pro-Mow	Parts	171.70
Galls an Aramark Company	Uniforms	125.00
Billy Gunnerson	Flex	34.84
H & N Chevrolet Buick	Lubricants	195.05
Hanson's Plumbing & Heating	Buildings	177.22
Hartley Sentinel	Publication	988.14
Lynn Henderson	Rent Payments	275.00
Henry M Adkins & Son	Election Equipment	35592.00

Clay County Board of Supervisors Claims from Meeting 14

April 24, 2018

Holmes Lock & Safe Co	Buildings	334.00
Hy-Vee	Inmate Meals	10163.09
IA Division of Labor Services	Buildings	240.00
Iowa Lakes Community College	Buildings	210.00
IA Lakes Electric Coop	Electric Light & Power	719.66
IA Lakes Regional Water	Water & Sewer	63.49
IA Prison Industries	Traffic & St Sign	841.50
IA Workforce Development	Unemployment Compensation	1163.30
IEMA	Registration	125.00
J & D Lawn Service	Custodial	900.00
Janitors Closet	Custodial Supplies	740.93
John Lawson	Telephone	466.71
Colleen Lundquist	Education	97.50
L-3 Com Mobile Vision	Safety Items	11435.22
Kevin Maassen	Flex	489.45
Mail Services	Postage	539.12
Mar-Lin Business Supply	Office Supplies	14.29
Mastercard	Employee Travel Expenses	420.27
Matheson Tri-Gas	Grounds Maintenance	277.69
MaxYield Cooperative	Natural & Lp Gas	659.60
Tammy McKeever	Employee Travel Expenses	32.85
Megan Sankey	Depositions	30.00
Menards - Spencer	Buildings	247.04
Mid Country Machinery	Parts	2628.17
Mid-Iowa Sales Co.	Grounds Maintenance	131.30
Miller Plumbing & Heating	Buildings	108.02
No Limits Outdoors	Recreational Supplies	612.85
NW IA Youth Emergency Serv Ctr	Detention	4473.06
P & H Fixture Co	Buildings	45.20
Peterson Heritage	Allocation	1000.00
Pictometry International Corp	Engineering Services	22508.00
Pitney Bowes	Postage & Mailing	417.39
Presto X Company	Buildings	302.00
R.S.V.P.	Allocation	566.50
Rage Inc	Custodial Supplies	129.75
Christopher Raveling	Education	97.50
Ricoh USA	Copier Contract	235.06
RIDES	Allocation	7500.00
Glenn Rouse	Flex	86.42
Sherwin Williams	Buildings	90.68
Michael Skonhovd	Flex	99.00
Solutions	Data Processing Serv.	8318.26
Speed Printers	Printing	5.00
Spencer Area Activity Center	Allocation	5750.00
Spencer Auto Parts	Parts	40.51
Spencer Family Care	Medical & Health Services	125.00
Spencer Hospital	Medical & Health Services	16694.67
SMU	Utilities	591.65
Spencer Office Supplies	Office Supplies	754.23
Star Energy	Fuels	3403.98
State Steel Supply Co.	Parts	72.34
Randy Swanson	Flex	79.48
Thrifty White Stores	Medical	8.96
Town & Country	Sanitation & Disposal	140.76

Clay County Board of Supervisors Claims from Meeting 14

April 24, 2018

Treas - State of Iowa	Sales Tax	417.00
Unity Point Clinic	Medical & Health Services	42.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	12060.35
Laura Ver Mulm	Uniforms	89.99
Verizon	Telephone	476.78
VISA	Fuels	546.78
Warner Funeral Home	Burial Services	1800.00
Woodbury County Auditor	Buildings - Rental	975.17
Woodward Youth Corporation	Detention	3218.85
Ziegler	Parts	15884.70
Grand Total		323199.43

Clay County Board of Supervisors Claims

Approved May 8, 2018

Publication List by Vendor

Advanced Systems	Copier Contract	404.26
Advanced Systems	Copier Contract	548.69
Airgas USA	Grounds Maintenance	96.85
Alliant Energy	Electric Light & Power	439.50
Arnold Motor Supply	Parts	20.78
Axon Enterprise	Radio Equip.	218.54
Ayrshire Farmers Mutual	Telephone	31.58
Bankers Trust	General Obligation Interest	360803.75
BD Construction Services	Construction	616.02
Black Hills Energy	Natural & Lp Gas	325.26
Brianne Blom	Flex	142.00
Bomgaars	Parts	977.73
Bound Tree Medical	Safety Supplies	40.71
Scot Brown	Flex	251.20
Kristi Busse	Day Care Charges	226.00
CenturyLink	Telephone	456.60
Cintas Corporation	Uniforms	22.25
City of Royal	Water & Sewer	47.90
City of Spencer	Comm Center	145018.13
City of Webb	Water & Sewer	94.50
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Extension Ed Fund	Agric/Hort. Services	10000.00
Clay Co Sec Road Fund	Traffic Signs	2086.30
Clay County Fair Assn	Allocation	20380.85
U S Postal Service P	Postage & Mailing	500.00
Coffman's Locksmith	Buildings	106.50
Copper Cottage	Buildings	928.84
Crescent Electric Supply	Buildings	22.48
Culligan of Spencer	Water	13.75
Daily Reporter	Publication	99.00
DASH Medical Gloves	Supplies	511.20
DCI - SOR	Registration	120.00
Debra M Mc Keever	Depositions	39.00
Embassy Suites	Employee Travel Expenses	571.47
Evertex	Telephone	303.36
FASTENAL	Buildings	935.67
FleetPride	Parts	1037.29
General Traffic Control	Construction	7502.00
Goldschmidt Moving	Construction	32000.00
Graham Tire Co	Tires & Tubes	167.47
GRP & Associates	Safety Supplies	54.00
H & N Chevrolet Buick	Tires & Tubes	2957.63
Harrison Truck Centers	Parts	483.07
Jason Hass	Employee Travel Expenses	17.50
Henry M Adkins & Son	Election	8018.91
Thomas Herrig	Employee Travel Expenses	16.80
Holiday Inn	Employee Travel Expenses	443.52
Chad Huckfelt	Safety Supplies	80.00
Iowa Lakes Community College	Buildings - Rental	3159.20
IA Natural Heritage	Land	225350.00
IA Off State Medical Examiner	Medical & Health Services	1644.00
IA Workforce Development	Unemployment Compensation	.01
IEMSA	Dues & Memberships	100.00

Clay County Board of Supervisors Claims

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IDS - Info Dog Security	Sanitation & Disposal	106.00
J&T Rentals	Buildings - Rental	3000.00
Jack's Ok Tire Service	Engineering Services	1216.67
Jack's Uniforms & Equipment	Uniforms	432.39
Janitors Closet	Custodial Supplies	363.40
Jaycox Implement	Construction	2200.00
Johnston Automotive	Parts	181.24
K9 Working Dog International	K-9 Training	13322.65
Sheryl Lee	Employee Travel Expenses	11.85
Lexis Nexis	Subscription	847.96
Lube-Tech & Partners	Parts	1142.25
L-3 Com Mobile Vision	Radio	900.00
Mac Tools	Hand Tools	110.79
Mar-Lin Business Supply	Office Supplies	98.76
Marcus News	Board Proceedings	469.47
CMAC Services	Food & Provisions	100.00
MD Products & Solutions	Parts	1254.90
Menards - Spencer	Supplies	343.98
Michael Todd & Co	Traffic Signs	2052.98
Midwest Fence & Gate Company	Buildings	1894.32
Midwest Technology Services	Office Supplies	75.00
Kathryn Murphy	Employee Travel Expenses	36.27
Nielsens Tire & Appliance	Engineering Services	631.92
North Central Int'l	Parts	2114.11
Noteboom Implement	Machinery & Equip.	1500.00
NWIAACC	Co Disb to MHDS Fiscal Ag	153739.00
Okoboji Indian Motorcycle	Motor Vehicle	7000.00
Robin Patrick	Educational	82.50
Robert Peters	Safety Supplies	180.00
Prairie Flower	Fertilizer & Seed	350.00
Premier Communications	Telephone	649.69
Quill	Office Supplies	129.95
Rage Inc	Custodial Supplies	81.54
Cheryl Riley	Flex	99.42
River Valley Telecom Coop	Telephone	309.84
Royal Telephone Co	Telephone	31.75
Sherwin Williams	Buildings	47.01
Solutions	Hardware	4697.64
Spencer Area Jobs Trust	Local Housing Trust	2500.00
Spencer Auto Parts	Parts	3505.26
Spencer Family Care	Medical & Health Services	135.00
Spencer Fire & Rescue	Education	3383.00
Spencer Hospital	Medical & Health Services	4867.75
SMU	Utilities	11553.53
Spencer Office Supplies	Office Supplies	549.45
Staples	Office Supplies	62.88
Storey Kenworthy	Election Supplies	689.50
Kate Stouffer	Education	82.50
Spencer Taylor	Travel Expenses	145.60
Terril Telephone Coop	Telephone	9.52
US Cellular	Telephone	1104.12
Randy Van Kley	Flex	103.99
VISA	Office Supplies	1958.78
Warner Funeral Home	Burial Services	1800.00

Clay County Board of Supervisors Claims

Approved May 8, 2018

Warren Meier Electric	Buildings	1666.10
Sheila Weeks	Flex	221.00
Jeffrey Wiemann	Flex	20.00
Windstream	Telephone	41.69
James Worm	Employee Travel Expenses	141.30
Grand Total		1075530.29

Clay County Board of Supervisors Claims

Approved May 22, 2018

Publication List by Vendor

A & M Laundry	Parts	176.68
A-1 Portables	Sanitation & Disposal	121.00
Advanced Network Professionals	Data Processing Serv.	100.00
Advanced Systems	Copier Contract	213.15
Advanced Systems	Copier Contract	339.01
Airgas USA LLC	Grounds Maintenance	48.21
Alliant Energy	Utilities	532.91
American Bottling Company	Concessions	302.40
Arctic Ice Company	Concessions	63.25
Atlantic Coca-Cola Bottling Co	Concessions	433.70
Black Hills Energy	Utilities	2701.11
Bound Tree Medical	Safety Supplies	62.71
Bud's Service	Fuels	14.70
Tim Campbell	Rent Payments	150.00
Canon Fin Services	Copier Contract	163.71
Bill Caskey	Rent Payments	520.00
Central Iowa Distributing	Custodial Supplies	362.00
CenturyLink	Telephone	75.43
Cintas Corp	Safety & Supplies	31.35
City of Everly	Utilities	359.14
City of Spencer	Disposal	2070.53
Clay County Treasurer	Land Improvements	51411.77
Coffman's Locksmith	Maintainance	65.00
Cooperative Energy Company	Parts	30457.54
Crittenton Center	Detention	1399.50
Crystal Glass	Buildings	275.00
Crysteel Truck Equipment	Parts	1144.88
Daily Reporter	Publication	961.34
Dave's Sand & Gravel	Gravel	1468.60
Debra M Mc Keever	Depositions	42.00
DeLoss Contruction	Buildings	99925.00
Diamond Mowers	Parts	2104.32
DMACC Business Resources	Education	125.00
Emmet County Sheriff	Sheriff Fees	35.00
Exhaust Pros	Tires	594.06
Farmers Trust & Svgs Bank	Deposit Box	28.00
FASTENAL	Hardware	142.47
Galen's Pro-Mow	Parts	3.60
Gateway Hotel & Conference Ctr	Employee Travel Expenses	500.64
Graham Tire Co	Tires & Tubes	76.25
H & S Roofing Co	Buildings	775.00
Maurice Hansen	Safety Supplies	80.00
Hargens Court Reporting	Depositions	59.55
Hartley Sentinel	Board Proceedings	455.53
Lynn Henderson	Rent Payments	275.00
Hy-Vee	Recreational Supplies	1.99
IA Dept of Public Health	Office Supplies	71.23
IA Lakes Electric Coop	Utilities	624.68
IA Lakes Regional Water	Utilities	585.87
IACCVSO	Dues & Memberships	50.00
ICIT	Dues & Memberships	50.00
IDS - Info Dog Security	Disposal	61.00
IA Dept of Trans	Wood & Lumber Prod.	2447.48

Clay County Board of Supervisors Claims

Approved May 22, 2018

Janitors Closet	Custodial Supplies	996.07
Jaycox Implement	Parts	39.75
Jennifer Jensen	Custodial	570.00
Kirkham Michael	Engineering Services	793.00
Lawyers Chautauqua	Education	100.00
Lube-Tech & Partners	Lubricants	2362.65
M & J Sales	Recreational Supplies	800.00
Mar-Lin Business Supply	Office Supplies	25.24
MaxYield Cooperative	Fuels	638.85
McDonald Supply	Buildings	375.58
Menards	Buildings	824.20
Michael Todd & Co	Traffic & St Sign	193.39
MSC Industrial Supply Co	Tools	154.59
Nodaway County Sheriff	Sheriff Fees	30.00
Northwest Glass Co	Buildings	67.00
Northwest Printing Co	Office Supplies	125.55
NW IA Planning & Devlpmnt	Services	110.00
Plumbing & Heating Wholesale	Buildings	255.55
Presto X Company	Buildings	173.00
Proforma	Office Supplies	80.38
Quill	Office Supplies	139.95
Rage Inc	Custodial Supplies	131.95
Rainbow Bait	Bait	60.00
Sac County Sheriff	Sheriff Fees	43.22
Safelite AutoGlass	Glass	150.00
Schoeneman's Bros Co	Construction	924.58
SEAT Treasurer	Dues & Memberships	150.00
Secretary of State	Election Supplies	18.70
Darla B Sheasley	Employee Travel Expenses	126.00
Sherwin Williams	Recreational Supplies	5.38
Snap On Tools Corp	Tools	24.50
Solutions	Data Processing Serv.	146.98
Speed Printers	Plat Books	355.75
Spencer Area Jobs Trust	Quality Housing	5000.00
Spencer Auto Parts	Parts	120.41
Spencer Hospital	Public Health	16916.67
SMU	Utilities	1455.21
Spencer Office Supplies	Office Supplies	2467.91
Ann Spooner	Employee Travel Expenses	39.20
SS Collision & Cycle Works	Signs	77.25
Sta-Mel Enterprises	Cover Aggregate/Sand	9060.80
Star Energy	Fuels	257.23
Sterling Solutions	Maint Agreement	500.00
Storey Kenworthy	Office Supplies	120.25
Amy Strohman	Office Supplies	16.99
Kristin Teel	Transcripts	102.50
Mark Thompson	Employee Travel Expenses	48.66
Thomson Reuters	Subscriptions	261.60
Titan Machinery	Parts	196.00
Kristine Toay	Employee Travel Expenses	120.05
Town & Country	Sanitation & Disposal	211.76
Unity Point Clinic Occupational	Medical & Health Services	84.00
U S Postmaster	Postage & Mailing	54.20
Verizon	Telephone	580.21

Clay County Board of Supervisors Claims

Approved May 22, 2018

Walmart	Recreational Supplies	301.18
Danika Welsch	Education	60.00
Wetherell Sand & Gravel	Engineering Services	875.00
Jeffrey Wiemann	Employee Travel Expenses	42.08
Woodman Controls Company	Buildings	6420.00
Woodward Youth Corporation	Detention	2799.00
Ziegler	Parts	5726.54
Grand Total		270044.80

**Clay County Board of Supervisors Claims
Approved June 6, 2018**

Publication List by Vendor

Advanced Door Systems	Maintenance	186.00
Advanced Systems	copier charges	100.48
Advanced Systems	copier charges	339.69
Airgas USA LLC	supplies	96.12
Alliant Energy	Electric Light & Power	206.79
Alpha Wireless Comm	Radio	219.00
Arctic Ice Company	Ice	148.25
Asher Motor Co	service	66.22
Atlas Stamp & Seal Co	Office Supplies	16.90
Axon Enterprise	Supplies	61.00
Ayrshire Farmers Mutual Tele	line access	30.57
Robert Bera	Flex	280.00
Black Hills Energy	utilities	715.42
Blackhawk Sprinklers	Buildings	313.00
Bomgaars	supplies	672.59
Bud's Service	service	170.00
Kristi Busse	Flex	100.00
Canon Fin Services	copier charges	314.43
Brian Carlson	well closure	500.00
CenturyLink	Telepphone	519.74
Cintas Corporation	uniforms	89.00
City of Spencer	misc	346.54
City of Webb	utilities	88.50
C.J.Cooper & Associates	Supplies	405.97
Clay Co Sec Road Fund	gas	477.18
Christian Copper	Flex	1175.00
Crescent Electric Supply	Buildings	152.43
Culligan	water	7.80
Daily Reporter	publication	31.26
Dave's Sand & Gravel Inc	maintenance	171.15
Debra M McKeever	Depositions	162.00
DeLoss Contruaction Inc.	Buildings	8021.00
Doug Duncan	signage	1080.00
Raymond Essick	flex	498.79
Everttek	utilities	249.94
FASTENAL	misce	491.16
Foundation Analytical Lab	well testing	571.80
Frank Dunn Company	Misc	799.00
Galen's Pro-Mow LLC	parts	104.41
Galls an Aramark Company	Uniforms	144.99
Sandra Geidl	mtg expense	944.81
Jami Grady	flex	300.00
Graham Tire Co	repairs	25.00
Hancock Concrete Products	product	134079.68
Hanson's Plumbing & Heating	service	152.01
Holmes Lock & Safe Co	service	220.00
Will Horsley	consv boots	99.99
Carissa Huse	Flex	191.25
Hy-Vee	inmate meals	8573.75
IA Community Services Assoc	Membership	50.00
IA Dept of Public Health	Office Supplies	71.23
Iowa Lakes Community College	phone upgrade	105.00
IA Prison Industries	decals	30.80
IA Dept of Trans	misc	1215.27
ISAC	Mtg expenses	927.61
ISACA	Registration	175.00

**Clay County Board of Supervisors Claims
Approved June 6, 2018**

J.R. Jim Howe Septic Tank	Buildings	300.00
Jack's Uniforms & Equipment	Uniforms	643.75
Jacobsen Home Corp	Rent Payments	220.00
Janitors Closet	Custodial Supplies	322.71
Jaycox Implement	Parts	771.82
Johnston Automotive	Parts	1372.75
Ken Borth Auto Body	rental	95.00
Angela Lawson	Flex	800.00
Sheryl Lee	mileage	8.46
Lexis Nexis	law library	847.96
Joshua Long	flex	268.90
M & J Sales	Recreational Supplies	440.00
Mac Tools	tools	99.99
Mail Services LLC	treas renewals	603.95
MAILFINANCE	postage machine	419.88
Mar-Lin Business Supply	Office Supplies	143.58
Marcus News	Publications	1104.34
Mastercard	Misc Expenses	386.40
Burlin Matthews	Mtg Expenses	40.89
Tammy McKeever	Mtg Expenses	29.40
Menards	Buildings	2624.35
Michael Todd & Co	misc	367.63
Mid Country Machinery Inc	Parts	4137.42
Midwest Technology Services	phone system	317.00
Miller Plumbing & Heating	Buildings	279.16
MOCIC Annual Conference	registration	225.00
Ryan Moran	Rent Payments	220.00
Kathryn Murphy	Mileage	34.06
Nielsens Tire & Appliance	repairs	10.00
Northwest Bank	Loan payment	83247.68
Noteboom Implement	parts	170.09
NW IA Youth Emergency Serv Ctr	detention	402.00
O'Brien County Sheriff	service	36.00
James O'Hearn	Flex	800.00
Palo Alto County Sheriff	service	41.77
Marjorie Pitts	Supplies/flex	691.36
Plumbing & Heating Wholesale	Buildings	97.50
Premier Communications	Telephone & Telegr.Serv.	572.82
Proforma	Office Supplies	663.10
Rage	Rugs/mops	79.92
Cheryl Riley	Flex	200.58
Eric Ring	Flex	180.00
Darla Sheasley	flex	115.00
Sioux Sales Co	Uniforms	137.75
Michael Skonhovd	Flex	100.00
Joe Skow	Flex	49.62
Smith Medical Partners	Supplies	168.30
Solutions, Inc	DP equip	2002.95
SOTA	registration	795.00
Spencer Family Care/Avera	medical	301.00
Spencer Hospital	IDPH funding	4995.29
SMU	utilities	8600.25
Spencer Office Supplies	Office Supplies	877.97
Ann Spooner	Mileage	31.50
Staples	Office supplies	394.71
Staples Credit Plan	Office Supplies	59.67
Star Energy LLC	Fuels	3803.16

Clay County Board of Supervisors Claims
Approved June 6, 2018

Stoney Creek Inn & Conf Ctr	mtg exp rooms	554.40
Storey Kenworthy/Matt Parrott	supplies	1145.95
Terril Telephone Coop	line access	9.52
Thrifty White Stores	inmate med	8.28
Eric W Tigges	mtg expense	64.09
Kris Toay	Flex	47.62
Toft Electric	Buildings	731.84
US Cellular	cell phone	1104.12
Megan Van Schepen	Flex	53.40
Vander Haag's Inc	Minor Mv Parts & Access	735.50
Vanguard Appraisals	Data Processing Serv.	3300.00
VISA	Other	1230.24
Warren Meier Electric	Buildings	536.00
Sheila Weeks	flex	216.00
Danika Welsch	flex	106.90
Kimberly Wilson	PO Box fee/gas	61.00
Windstream	line access	41.69
Grand Total		303981.46
End of Report		

Clay County Board of Supervisors Claims
Approved June 19, 2018

Publication List by Vendor

A & M Laundry Inc.	uniforms	231.38
A-1 Portables	Sanitation & Disposal Ser	30.00
Adrienne Babbitt	Election Officials	189.52
Advanced Network Professionals	Hardware	100.00
Advanced Systems	copier charges	393.30
Airgas USA LLC	supplies	30.00
All About Computers	Office Supplies	516.00
Alliant Energy	Electric	292.41
Alpha Wireless Comm	Hardware	1045.10
Barry Anderson	Emp Expenses	137.20
Patricia Applegate	Election Officials	108.75
Arnold Motor Supply	Parts	96.50
Ayrshire Farmers Mutual Tele	Telephone	308.60
Nancy Bell	Election Officials	102.50
Kathleen Berger	Election Officials	239.90
Judith Bevers	Election Officials	258.40
Black Hills Energy	Utilities	1332.41
Brianne Blom	Rec Supplies	23.96
Boyer Trucks	Parts	351.03
Paul Brenner	Election Officials	103.25
Bradley Brunk	Flex	300.00
Bud's Service	Service	575.20
Genevieve Burger	Election Officials	129.70
Kristi Busse	flex	141.26
Canon Fin Services	Data Processing Serv.	478.14
Carroll Construction Supply	Buildings	89.00
Bill Caskey	Rent Payments	340.00
Helen Castenson	Election Officials	254.25
Rod Castenson	Election Officials	196.00
Leah Cauthron	Flex	131.04
CenturyLink	Telephone	4450.89
Heidi Chapman	Flex	35.00
Jim Christensen	Zoning Board	93.60
Cintas Corporation	Uniforms	44.50
Cintas Corp	Supplies	61.80
City of Everly	utilities	60.55
City of Royal	Utilities	49.50
City of Spencer	Comctr/garbage	50360.28
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Fair & Event Center	Election Supplies	819.00
Clay Co Mental Health Fund	Correction	665.20
Clay Co Sec Road Fund	Fuels	1833.49
Joni Click	Election Officials	116.70
Audrey Coffman	Mileage	28.35
Cooperative Energy Company	gas	37371.64
Christian Copper	Flex	250.00
Crittenton Center	care	1446.15
Crysteel Truck Equipment	Parts	234.00
CTS Language Link	service	9.92
Carole Curry	Election Officials	219.00
Custom Welding & Repair	service	230.00
Daily Reporter, The	Publication	1903.74
Dakota Riggers & Tool Sup	Supplies	359.80
Karen Dardar	Election Officials	186.45
Michael Determan	flex/Elec Off	200.12
Diamond Mowers, Inc.	Parts	2483.15

**Clay County Board of Supervisors Claims
Approved June 19, 2018**

Don Pierson Ford	service	90.00
Elderbridge	allocation	2894.25
Darlene Enderton	Election Officials	175.00
Equipment Blades Inc	Parts	885.60
Mareen Erwin	Election Officials	118.75
Raymond D Essick	flex	318.28
Everttek	Telephone	890.00
Exhaust Pros	service	244.86
Lois Fairchild	Election Officials	99.00
Fire Proof Plus, Inc	Safety	117.00
Larry Flaharty	Zoning Board	59.60
FleetPride	Parts	35.10
Galen's Pro-Mow LLC	Parts	30.54
Galls an Aramark Company	Uniforms	177.91
Bill Gerdeman	Zoning Board	48.40
Graham Tire Co	Tires & Tubes	536.35
Jim Graham	Election Officials	259.15
Sharon Green	Election Officials	103.75
Greer Law Office	Fees	225.00
Greg's Repair	Buildings	108.45
Jerry Groenewold	Mileage	52.85
Brenda Grover	Election Officials	197.75
Terry Gruhn	Election Officials	108.65
Marc E Gustafson	Flex	80.00
GW "Pete" Howe Sanitation	Disposal Ser	230.00
H & N Chevrolet Buick	Service	1134.12
Hancock Concrete Products LLC	Product	25941.24
Rollie Hanson	Election Officials	45.50
Adam Harris	Election Officials	43.96
Hartley Sentinal	Publication	1914.06
Robert Heintz	Election Officials	50.00
Cindy Heiter	Election Officials	229.55
Thomas Herrig	Safety Sup	50.00
Michael Heuck	Ins premiums	152.42
Julie Hill	Election Officials	123.75
Hoffman Filter Service LLC	Parts	55.00
Will Horsley	Supplies	27.09
Lorrie (Delores) Huffman	Election Officials	158.75
Hy-Vee	supplies	80.84
Iowa Lakes Community College	rent	3092.43
IA Lakes Electric Coop	Utilities	73.00
IA Lakes Regional Water	Water & Sewer	586.37
IA Prison Industries	Hardware	2480.00
IA State Bar Assoc	Dues & Memberships	260.00
Donna Ibel	Election Officials	194.25
IGL Teleconnect	Radio & Related Equip.	3780.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	21141.00
IDS	Sanitation & Disposal Ser	61.00
IPAC Johnson County Auditor	Voter Registration Servic	1734.16
ISAC	Educational & Train.Serv.	700.00
Bruce Iverson	Election Officials	93.50
Judy Iverson	Election Officials	99.00
J&T Rentals	Buildings	1500.00
Jack's Uniforms & Equipment	Uniforms	168.50
Janitors Closet	Custodial Supplies	797.26
Jeremy Jensen	Election Officials	57.75
Pat Jensen	Election Officials	213.20

**Clay County Board of Supervisors Claims
Approved June 19, 2018**

Ann Johnke	Election Officials	252.30
Travis Johnson	flex	174.57
Clinton Jones	Zoning Board	60.00
Donna Jones	Election Officials	274.75
David Kaus	Zoning Board	40.00
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	11280.00
Robert Kluender	Flex	722.76
Kodak Alaris Inc	Maint agreement	1509.00
Florence Kramer	Election Officials	221.05
Keith Kruse	Zoning Board	55.40
Zachary Larsen	Office Supplies	304.26
Steve Launderville	Election Officials	42.70
LOSST Rev Bond Sinking Fund	Future Funds move	7424.00
Lube-Tech & Partners LLC	Lubricants	487.56
Kevin Maassen	Flex	196.64
Mac Tools Nick Lane	Minor Equip & Hand Tools	91.54
Mary Marske	Election Officials	188.50
Mastercard	misc	422.38
Burlin H Matthews	flex	1026.74
Cody McCall	Election Officials	40.95
Sharon McKeever	Zoning Board	20.00
Tammy McKeever	Election Officials	35.00
Menards	Minor Mv Parts & Access	24.39
Midwest Card & ID Solutions	Supplies	1000.00
Nielsens Tire & Appliance	Engineering Services/Cont	50.95
North Central Int'l Inc	Parts	953.22
Noteboom Implement	Lubricants	62.45
NW IA Planning & Devlpmnt Comm	plans	10000.00
Maureen Oechslin	Election Officials	217.55
Russell Oechslin	Election Officials	218.30
John Olson	Zoning Board	56.80
Judy Olson	Election Officials	199.00
Mary Olson	Election Officials	133.25
Patricia Olson	Election Officials	278.30
Sheldon Olson	Election Officials	123.15
OMNI Engineering	Engineering Services/Cont	1200.75
Diane Osborne	Election Officials	188.55
Janice Peterson	Election Officials	216.85
LaVonne Peterson	Election Officials	225.00
Pitney Bowes	Postage & Mailing	152.34
Chuck Pitts	Election Officials	50.75
Marjorie Pitts	Flex	231.40
Daina Powers	Election Officials	197.20
Dennis Powers	Election Officials	282.95
Premier Communications	Telephone	69.97
Presto X Company	Buildings	44.00
Quill	Office Supplies	328.88
William Rabenberg	Mileage	112.00
Rage Inc Bubbles Dry Cleaning	Custodial Supplies	127.40
Retriever LLC	Parts	723.00
Ricoh USA, Inc.	Copier charges	96.09
John Roberts	Election Officials	215.10
Glenn Rouse	Flex	322.84
Royal Telephone Co	Telephone	1048.12
Bev Rutter	Election Officials	232.95
Safeguard Business Systems	service	117.44
Safety-Kleen Systems Inc.	Parts	523.82

**Clay County Board of Supervisors Claims
Approved June 19, 2018**

Annette Schaeffer	Election Officials	52.00
Chris Schoelerman	Election Officials	238.95
Mary Schomaker	Election Officials	111.10
Schwan's Home Service	Food & Provisions	136.89
Doreen Scribner	Election Officials	190.30
Secure Shred Solutions	shredding	48.00
Darla Sheasley	Flex	185.00
Shield Technology Corp	Hardware	500.00
Sidwell Company	Data Processing Serv.	1673.00
David Simington	Zoning Board	76.80
Claudia Simon	Election Officials	199.50
Sioux Sales Co	Uniforms	187.75
Daniel Skelton	Flex	300.00
Beverly Skinner	Election Officials	200.75
Michael Skonhovd	Flex	306.11
Joe Skow	Flex	497.67
Rita Smith	Zoning Board	82.00
Snap On Tools Corp	Minor Equip & Hand Tools	12.25
Solutions, Inc	Data Processing Equipment	83427.11
Ellen Sorenson	Election Officials	195.40
LeRoy E Spears	Fuels	23.40
Spencer Area Jobs Trust	Quality Housing	2500.00
Spencer Auto Parts Inc	Construction & Maint.	1870.97
Spencer Family Care	Medical	166.00
Spencer Hospital	Allocation/medical	17208.17
SMU	Utilities	2768.82
Spencer Office Supplies	supplies	1467.46
Spencer Ready-Mix Inc	Concrete	155.00
Cheryl Stanley	Election Officials	200.95
Star Energy LLC	Fuels	5150.38
State Hygienic Laboratory	Supplies	315.00
Roger Stoner	Election Officials	234.35
Amy Strohman	Emp Expenses	72.03
David Susie	Election Officials	196.50
Linda Susie	Election Officials	179.00
Bonny Swart-Bailey	Election Officials	19.00
Connie Sylvester	Election Officials	215.60
Tactical Shit	Uniforms	106.20
Laura Taylor	Election Officials	33.00
Mark Thompson	Flex	192.38
Thrifty White Stores	Inmate meds	2498.47
Eric Tigges	Election Officials	35.00
David Toay	Election Officials	35.00
Sheryll Toft	Election Officials	207.60
Darrel Tonderum	Election Officials	196.50
Town & Country	Disposal Ser	604.16
Nancy Triggs	Election Officials	113.75
Unity Point Clinic Occupationa	Services	42.00
Upper DesMoines O E O	Allocations	5525.00
U S Postmaster	Postage	456.00
Van Diest Supply Co	Chemicals	852.75
Megan VanScheppen	Flex	19.80
Verizon	Telephone	580.21
VISA	Supplies	3201.09
Walmart Community	Rec Supplies	829.71
Warner Funeral Home	Services	2655.00
Danika Welsch	Emp Expenses	216.07

**Clay County Board of Supervisors Claims
Approved June 19, 2018**

Marilyn White	Election Officials	242.80
Kathleen Whittenburg	Election Officials	126.50
The Wildwood Lodge	mtg expenses	145.60
Kimberly Wilson	flex	495.74
Arlene Wimmer	Election Officials	197.60
Agatha Winter	Election Officials	200.55
Marla Woelber	Election Officials	274.75
Woodman Controls Company	Buildings	11400.00
Woodward Youth Corporation	Detention	6764.25
James A Worm	Election Officials	355.28
David Wyatt	Zoning Board	31.20
Ziegler Inc	Parts	11726.42
Grand Total		412532.02

Clay County Board of Supervisor's Claims Approved June 29, 2018

Publication List by Vendor

Advanced Drainage Systems	Buildings	504.07
Advanced Systems	Copier Contract	394.54
Advanced Systems	Copier Contract	365.85
Alpha Wireless Comm	Fixed Plant Equip	14622.89
Barry Anderson	Employee Travel Expenses	87.50
Axon Enterprise	Radio & Related Equip.	2062.00
BD Construction Services	Buildings	811.85
Bomgaars	Buildings	29.99
Bound Tree Medical	Safety Supplies	319.42
Kristi Busse	Employee Travel Expenses	458.30
Christina M Carter	Flex	200.00
CenturyLink	Telephone	461.23
City of Spencer	Comm Center	29409.63
Clay Co E M S Assn	Allocation	16050.00
Clay Co Flex Plan/Medical Exp	Allocation	6368.55
Clay County General Fund	Buildings	322.11
Clay Co Sec Road Fund	Roads	61745.49
Compass Pointe	Allocation	4126.75
Christian Copper	Flex	223.03
Crescent Electric Supply	Buildings	141.79
Daily Reporter	Publication	952.00
DASH Medical Gloves	Supplies	191.70
Michael Determan	Flex	99.63
Raymond Essick	Flex	478.59
Foundation Analytical Lab	Testing	190.60
Galls an Aramark Company	Uniforms	124.98
GRACESOFT	Data Processing Serv.	297.00
Greer Law Office	Legal Fees	75.00
H & N Chevrolet Buick	Tires & Tubes	1498.80
Hargens Court Reporting	Depositions	152.20
Hy-Vee	Inmate Meals	6426.36
IA County Atty's Assn	Registration	325.00
IA Lakes Electric Coop	Utilities	2183.00
IA Law Enforcement Academy	Registration	1100.00
IA Prison Industries	Hardware	2198.00
ISAC	Registration	210.00
ISCTA	Membership	250.00
Jennifer Jensen	Custodial	545.00
Travis Johnson	Employee Travel Expenses	369.60
Justice Fire & Safety	Buildings	625.00
Karl Emergency Vehicles	Parts	2562.72
Robert Kluender	Flex	177.24
Sheryl Lee	Employee Travel Expenses	7.28
Joshua Long	Flex	31.10
L-3 Com Mobile Vision	Parts	396.50
Mail Services LLC	Mailing	620.88
Mar-Lin Business Supply	Office Supplies	204.10
Burlin Matthews	Flex	1773.26
Menards	Buildings	495.94
Middle Child	Uniforms	281.00
Kathryn Murphy	Employee Travel Expenses	31.58
Neofunds	Postage & Mailing	2590.34
Northwest Iowa Sprinkler	Buildings	731.01
NW IA Planning & Devlpmnt Comm	Fees	110.00
O'Brien County Sheriff	Sheriff Fees	31.00
Marjorie Pitts	Employee Travel Expenses	226.38

**Clay County Board of Supervisor's Claims
Approved June 29, 2018**

Presto X Company	Buildings	135.00
Rage Inc	Custodial Supplies	81.86
Rent-All	Buildings	171.20
Sackett Law Firm	Flex	1000.00
Sanford Health	Testing	262.12
Joseph Schueller	Flex	300.00
Lisa Seaman	Custodial	205.00
Secretary of State	Office Supplies	30.00
Austin Selk	Flex	300.00
Setpoint Mechanical Services	Buildings	1146.00
Joe Skow	Flex	54.79
Solutions	Data Processing	20717.48
Spencer Fire & Rescue	Education	1669.00
Spencer Hospital	Medical & Health Services	104.20
SMU	Utilities	1364.36
Spencer Office Supplies	Office Supplies	326.77
Spencer Trophy & Awards	Supplies	34.95
Randy Swanson	Flex	20.00
Eric Tigges	Flex	62.00
Casey Timmer	Flex	300.00
Tri-Electronics	Other	1500.00
US Cellular	Cell Phone	662.02
U S Postmaster	Postage & Mailing	50.00
Megan L Van Schepen	Flex	73.80
VISA	Fuels	846.90
Warner Funeral Home	Medical & Health Services	960.00
Danika Welsch	Employee Travel Expenses	142.08
Kimberly Wilson	Flex	209.26
Woodman Controls Company	Buildings	5700.00
Woodward Youth Corporation	Detention	5644.65
James Worm	Employee Travel Expenses	734.51
Grand Total		212075.73

Clay County Board of Supervisors Claims

Approved July 3, 2018

Publication List by Vendor

Advanced Systems	Copier charges	176.93
Alliant Energy	utilities	170.72
Arnold Motor Supply	Parts	1942.54
Ayrshire Farmers Mutual Tele	Telephone	31.69
Best Western Plus	Mtg exp	428.43
Black Hills Energy	Natural & Lp Gas	12.73
Blackburn Manufacturing	Engineering Supplies	168.64
Bomgaars	Grounds Maintenance Suppl	395.19
Boyer Trucks	Parts	318.07
Cintas Corp	Safety & Protect.Supplies	968.95
City of Royal	Utilities Payments	75.08
Clay County Treasurer	Drainage	20854.11
Cramer & Associates	Roads	10640.00
Crescent Electric Supply	Buildings	117.93
Culligan of Spencer	Office Supplies	7.80
Curtis Baschelet/Enghedi	Rent Payments	220.00
Custom Made Products	Construction & Maint.	57000.00
Diamond Mowers	Construction & Maint.	116993.78
DLT Solutions	Engineering Supplies	2044.70
Dockendorf Equipment	Buildings	247.63
Don Pierson Ford	Parts	52.46
Raymond Essick	Safety	100.00
Everttek	Telephone	35.40
FASTENAL	Hardware	103.96
Graham Tire Co	Parts	25.00
Greer Law Office	Legal Aid	75.00
Greg's Repair	Parts	136.90
H & N Chevrolet Buick	vehicles	57600.00
Hancock Concrete Products	Steel-Iron-& Relat.Metals	38090.26
Hudson Law Firm	Engineering Services/Cont	60.00
IA County Aty Case Mgt	Data Processing Serv.	7300.00
IA County Recorders Assoc	Data Processing Serv.	1509.07
Iowa Lakes Community College	DHS rent/util	3106.55
Iowa State University	registration	65.00
Janitors Closet	Custodial Supplies	345.18
Jaycox Implement Inc	Parts	1527.66
Johnston Automotive	Parts	5661.24
JTI Traffic	Construction & Maint.	2007.80
Jeremy Kelley	Rent Payments	400.00
Kirkham Michael & Assoc	Engineering Services	172.12
Lexis Nexis	law library	847.96
Maahs & Walleck	Legal	522.00
Maintainer Corp of IA	Parts	29.32
Mar-Lin Business Supply	Office Supplies	191.50
Menards - Spencer	Misc	522.41
MSC Industrial Supply Co	Parts	181.94
North Central Int'l Inc	Engineering	150.00
Office Systems Company	copier charges	169.45
Pitney Bowes	postage meter	268.38
Premier Communications	Telephone	572.82
Sanford Health	testing	600.00
Solutions	Data Processing Serv.	500.00
Spencer Hospital	IDPH funding	4420.31
SMU	Utilities	7067.16
Spencer Office Supplies	Office Supplies	194.14
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	4945.60

Clay County Board of Supervisors Claims

Approved July 3, 2018

Stanley Propane & App	Service	3979.00
Tye Steffen	Rent Payments	265.00
Terril Telephone Coop	Telephone	9.48
US Cellular	cell phones	457.10
Walmart Community/SYNCB	Office Supplies	34.64
Warner Funeral Home	Burial Services	1800.00
Windstream	Telephone	41.69
Ziegler Inc	Equipment & parts	285502.74
Grand Total		644461.16
End of Report		

Clay County Board of Supervisor's Claims

Approved on July 17, 2018

Publication List by Vendor

Advanced Door Systems	Buildings	72.00
Advanced Network Professionals	Hardware	100.00
Advanced Systems	Copier Contract	377.79
Advanced Systems	Copier Contract	308.07
ALICE Training Institute	Training	595.00
Alpha Wireless Comm	Radio Equipment	1718.96
ARC - American Res Consultants	Election Equipment	15034.80
Arctic Ice Company	Concessions	90.00
Arnold Motor Supply	Parts	29.18
Asher Motor Co	Parts	141.35
ASI Tire Center	Buildings	3213.00
Axon Enterprise	Safety Supplies	296.00
BeMobile	Accessories	91.94
Black Hills Energy	Utilities	1429.70
Bomgaars	Supplies	448.77
Bud's Service	Service	621.13
Canon Fin Services	Copier Contract	478.14
Terri Carpenter	Rent Payments	220.00
Bill Caskey	Rent Payments	170.00
CenturyLink	Telephone	13.58
Lucas Christensen	Uniforms	106.98
Cintas Corp	Safety Supplies	39.74
City of Spencer	Water & Sewer	43797.50
Claritus	Postage	45.05
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Fair & Event Center	Rental	194.00
Clay Co Sec Road Fund	Fuels	2151.71
Audrey Coffman	Medical & Health Charges	634.40
Coffman's Locksmith	Buildings	165.00
Cost Advisory Services	Service	4125.00
Cramer & Associates	Roads	108303.46
Crittenton Center	Group Foster Care	1399.50
Custom Welding & Repair	Safety Supplies	43.87
Daily Reporter	Publication	434.42
Department of Treasury	Emp Grp Health Ins	224.66
Dickinson Co News	Miscellaneous	180.00
Doug Duncan	Hardware	1820.00
Employee Benefit Systems	Emp Grp Health Ins	631.40
Evertex	Telephone	214.62
Exhaust Pros	Parts	144.00
Fareway Stores	Drug Ct Meals	39.70
Foundation Analytical Lab	Well Testing	381.20
Galls an Aramark Company	Uniform	1643.62
Graham Tire Co	Tires & Tubes	444.85
GW "Pete" Howe Sanitation	Sanitation & Disposal Ser	215.00
H & N Chevrolet Buick	Vehicle Purchases	106771.34
H & S Roofing Co	Buildings	1500.00
Hartley Sentinel	Publication	424.39
HEAT Tactical Team	Dues	2195.00
Holmes Lock & Safe Co	Buildings	85.00
Hy-Vee	Supplies	55.89
IA Dept Natural Resources	Well Permits	75.00
IA Lakes Electric Coop	Utilities	105.00

Clay County Board of Supervisor's Claims

Approved on July 17, 2018

IA Lakes Regional Water	Water & Sewer	752.48
IA Law Enforcement Academy	Training	50.00
IA Prison Industries	Hardware	1820.00
IACCB	Dues	1500.00
ICAP IA Communities Assurance	Tort Liability Ins.	158208.39
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9057.00
IDS - Info Dog Security	Shredding	61.00
ISAC	Dues	6570.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	183.99
Janitors Closet	Custodial Supplies	300.22
Jeremy Kelley	Rent Payments	260.00
L I P A Lost Island Protective	Dues	25.00
Lost Island Sanitary Dist	Sanitation & Disposal	875.00
L-3 Com Mobile Vision	Safety Supplies	396.50
Marcus News	Publication	349.15
Matuska Taxidermy Supply	Recreational Supplies	650.00
Tammy McKeever	Flex	104.00
Menards	Custodial Supplies	799.70
Midwest Technology Services	Telephone	3572.86
Miller Plumbing & Heating	Buildings	360.26
Ryan Moran	Rent Payments	220.00
National Pen Company	Pens	158.89
Nielsens Tire & Appliance	Tires & Tubes	87.47
No Limits Outdoors	Other	564.99
Northland Securities	Disclosure Report	435.00
Noteboom Implement	Service	244.54
NW IA Planning & Devlpmnt Comm	Dues	1650.00
NW IA Youth Emergency Serv Ctr	Detention	1400.00
Presto X Company	Buildings	46.00
Rage Inc	Custodial Supplies	83.93
Rainbow Bait	Bait	50.00
Christopher Raveling	Employee Travel Expenses	15.00
Darrel Santage	Flex	84.41
Sears Plumbing	Construction & Maint.	2800.00
Sioux Sales Co	Safety Supplies	399.99
Solutions	Data Processing Equipment	9429.86
Speed Printers	Printing	142.00
Spencer Area Jobs Trust	Quality Housing	2500.00
Spencer Auto Parts	Parts	47.96
Spencer Hospital	Public Health	16666.67
SMU	Utilities	1198.25
Spencer Office Supplies	Office Supplies	342.32
SS Collision & Cycle Works	Recreational Supplies	52.50
Star Energy	Fuels	4773.28
State Hygienic Laboratory	Well Testing	720.00
Thrifty White Stores	Inmate Medical	1295.24
Town & Country	Sanitation	665.30
Trumbull Recreation Supply	Construction	422.74
U S Postmaster	Postage	150.00
Verizon	Telephone	103.59
VISA	Recreational Supplies	1559.98
Walmart	Recreational Supplies	352.21
Western IA Tourism Region	Dues	150.00

Clay County Board of Supervisor's Claims

Approved on July 17, 2018

Woodward Youth Corporation	Detention	2799.00
James A Worm	Employee Travel Expenses	250.41
Grand Total		550698.46

Clay County Board of Supervisor's Claims

Approved July 31, 2018

Publication List by Vendor

A & M Laundry	Parts	176.68
Advanced Systems	copier charges	507.80
Advanced Systems	copier charges	362.92
Airgas USA LLC	supplies	336.41
Alliant Energy	utilities	424.80
Alpha Wireless Comm	Radio Equip	5810.40
Barry Anderson	Employee Expenses	1118.35
Arnold Motor Supply	parts	52.63
Automatic Building Controls	Buildings	1469.00
Ayrshire Farmers Mutual Tele	Telephone	340.31
Barco Municipal Products	service	1655.97
Black Hills Energy	utilities	74.32
Bomgaars	Supplies	605.87
Bound Tree Medical	Safety	32.99
Buena Vista Co Veteran Affairs	services	15.00
Kristi Busse	flex	68.96
Carroll Construction Supply	misc	58.63
CenturyLink	telephone	497.23
Heidi Chapman	Flex	125.00
Cintas Corporation	Uniforms	118.56
City of Everly	utilities	59.63
City of Royal	utilities	51.50
City of Spencer	garbage fees	112.50
City of Webb	utilities	171.00
Clay Co Fair & Event Center	Supplies	238.00
Audrey Coffman	flex	60.00
Coffman's Locksmith	key service	36.00
Cooperative Energy Company	gas	44945.62
Cramer & Associates	Roads	170191.35
Crystal Glass, Inc	Buildings	210.00
Crysteel Truck Equipment	Parts	180.00
Culligan of Spencer	water	11.10
Custom Welding & Repair	services	82.00
Diamond Mowers	Parts	3765.43
Diamond Vogel Paints	Parts	522.04
Don Pierson Ford	Parts	83.35
Equipment Blades	Parts	1253.00
Evertex	Telephone	445.00
FASTENAL	Hardware	355.46
Fire Proof Plus	Safety	816.50
FleetPride	Parts	3555.87
Galen's Pro-Mow	service	856.85
Graham Tire Co	Tires & Tubes	491.08
Marc E Gustafson	flex	20.00
H & N Chevrolet Buick	Parts	72.00
Hancock Concrete Products	materials	5931.48
John L Hargens	twp mileage	4.90
Harrison Truck Centers	Parts	45.04
Robert Heronemus	twp mileage	11.55
Jason Howe Howe Sanitation	Rent	220.00
Hudson Law Firm	Steel-Iron-& Relat.Metals	27.50
Hy-Vee	inmate meals	4820.34
I.C.E.O.O.	Expenses	200.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Electric Coop	Utilities	2906.00
IA Lakes Regional Water	Water	2213.41

Clay County Board of Supervisor's Claims

Approved July 31, 2018

IA Law Enforcement Academy	Train	400.00
IA Prison Industries	materials	778.14
IA Water Well Assoc	Memberships	150.00
IA Workforce Development	Unemployment	1064.37
Iowa Dept of Revenue	Service	269.48
IA Dept of Trans Cashiers	misc	547.00
ISAC	registrations	420.00
Jack's Uniforms & Equipment	uniforms	841.88
Janitors Closet	Supplies	207.39
Jennifer Jensen	Custodial	655.00
Johnston Automotive	Parts	517.94
KAPCO Postal Pack & Ship	Postage	12.27
Kirkham Michael & Assoc	Engineering Services	8283.46
Koenig Portable Toilets	Engineering Services	262.50
Kim Kroger	Expenses	74.85
Lube-Tech & Partners LLC	Lubricants	3183.27
Kevin Maassen	Flex	98.31
Mar-Lin Business Supply	Office Supplies	143.49
Mastercard	misc	101.62
Burlin Matthews	Employee Expenses	1312.31
Janel Maurer	Twp mileage	36.05
MaxYield Cooperative	Fuels	77.98
McDonald Supply	Buildings	28.08
MD Products & Solutions	Construction & Maint.	2708.75
Menards	Supplies	1014.49
Michael Todd & Co	traffic signs	154.09
Mid-Iowa Sales Co.	Grounds Maintenance Suppl	69.50
Midwest Technology Services	services	225.00
MSC Industrial Supply Co	Misc	509.09
Neofunds	Postage fees	83.42
New Sioux City Iron	Minor Equip & Hand Tools	316.73
Nielsens Tire & Appliance	Tires	1337.31
Noteboom Implement	Parts	3186.91
Physicians Lab LTD	services	1500.00
Marjorie Pitts	Employee Exp	691.58
Prairie Meadows	Employee Exp	412.16
Premier Communications	Telephone	92.12
Presto X Company	Buildings	135.00
Radisson Hotel	Employee Expenses	189.28
Rage Inc	Custodial Supplies	112.68
Ricoh	Copier charges	183.71
River Valley Telecom Coop	Telephone	310.34
Glenn Rouse	flex	83.54
Royal Telephone Co	Telephone	1048.07
Darrel Santage	Safety	166.27
Casey Schomaker	twp mileage	16.80
Sherwin Williams	Buildings	15.41
Snap On Tools Corp	Tools	4788.15
Solutions, Inc	Data Processing Serv.	5436.50
Spencer Auto Parts	Parts	3294.30
Spencer Hospital	misc	1945.97
SMU	utilities	3310.77
Spencer Office Supplies	supplies	1094.24
Sta-Mel Enterprises	supplies	6579.20
State Steel Supply	Parts	189.50
TPA National Headquarters	Supplies	9.08
Treas - State of Iowa Sales	Hotel / Motel Tax	374.00

Clay County Board of Supervisor's Claims

Approved July 31, 2018

Treat America Food Services	Employee Expenses	42.55
US Cellular	Telephone	572.09
Van Diest Supply Co	Chemicals	9286.50
Vander Haag's Inc	misc	651.97
Verizon	Telephone	542.67
VISA	misc	1216.09
Warner Funeral Home	Services	2780.00
Jeffrey Wiemann	Flex	32.39
Woodman Controls Company	Buildings	2280.00
Ziegler Inc	Parts	5063.58
Grand Total		342439.52

Clay County Board of Supervisor's Minutes from Meeting 24

Approved on August 14, 2018

Publication List by Vendor

A & M Laundry	Parts	176.68
A-1 Portables	Other	61.00
Advanced Systems	Copier charges	664.44
Air Chek	Supplies	307.50
Airgas USA LLC	Supplies	20.62
Albert Lee Seed	Fertilizer & Seed	139.00
All-American Turf Beauty	Buildings	135.00
Alliant Energy	Electric Light & Power	276.44
Arctic Ice Company	Ice	241.00
Arnold Motor Supply	Parts	20.68
Asher Motor	Parts	216.19
BeMobile	Telephone	310.33
Black Hills Energy/Assistance	Utilities Payments	107.15
Black Hills Energy	Utilities	1102.70
Bound Tree Medical	Supplies	17.98
Boyer Trucks	Parts	350.58
Brock White Const Materials	Roads	1193.97
Bud's Service	Service	949.25
Canon Fin Services	Data Processing Serv.	478.14
Carey's TV & Stereo	Buildings	77.00
Carroll Construction Supply	Cover Aggregate/Sand/Mate	791.62
Leah Cauthron	Uniform	117.98
CenturyLink	Line access	91.20
Chad Davis Trucking LLC	Office Supplies	280.00
Christians Sheet Mtl	Supplies	770.00
Cintas Corporation #947	Uniforms	89.00
Cintas Corp	Supplies	171.04
City of Everly	Utilities	56.85
City of Royal	Utilities	51.50
City of Spencer	Tires & Tubes	223.00
Clay Co Sec Road Fund	Fuels	1996.44
Clay County Homes	Rent Payments	260.00
Cooperative Energy Company	Gas/diesel	40477.32
Copper Cottage	Buildings	376.26
Cramer & Associates, Inc.	Roads	109391.55
Crescent Electric Supply	supplies	263.50
Crittenton Center	care	1446.15
CTS Language Link	Services	54.38
Culligan of Spencer	water	13.75
Daily Reporter, The	Publications	1081.11
Dave's Sand & Gravel Inc	Construction & Maint.	165.28
Debra M Mc Keever	depositions	19.00
Diamond Vogel Paints	Paint	638.72
Dickinson County Sheriff	fees	118.00
Don Pierson Ford	Parts	16.10
DQE	Radio & Related Equip.	1966.60
Doug Duncan	E911 sign replacement	2820.00
Evertek	Telephone	251.87
Exhitindexes.com	Supplies	15.96
Dustin Fairchild	Rent Payments	522.00
Fareway Stores Inc	meals	43.97
FASTENAL	Buildings	431.26
Foundation Analytical Lab	Supplies	619.45
Frank Dunn Company	Cover Aggregate/Sand/Mate	799.00
Galen's Pro-Mow LLC	Parts/chain saws	2161.41
Chad Gansen	Rent Payments	440.00

Clay County Board of Supervisor's Minutes from Meeting 24

Approved on August 14, 2018

Shirley M Goyette	Mileage	35.00
Jami L Grady	mtg expense	17.48
Greer Law Office John P. Greer	Legal	75.00
H & N Chevrolet Buick	Parts/service	684.63
Hancock Concrete Products LLC	Steel-Iron-& Relat.Metals	3225.84
Hargens Court Reporting	depositions	46.00
Hartley Sentinal Inc	Publications	721.67
Tyler J Heck	K9 Badge	99.80
Clayton Heinrichs	Rent Payments	170.00
IA Lakes Regional Water	Water	682.68
IA Law Enforcement Academy	Training	350.00
IA Natural Heritage Fndation	Membership	300.00
IA Prison Industries	Traffic & St Sign Mater.A	8773.65
IA Workforce Development Attn:	Dues	308.35
ICAP	Insurance	1503.95
IMWCA	Workers Comp	9057.00
IDS	Shredding	61.00
J.R. Jim Howe Septic Tank	Buildings	450.00
JAAH Inc	Rent Payments	220.00
Janitors Closet	Custodial Supplies	518.38
Jaycox Implement Inc	Parts	1359.20
Johnston Automotive	Parts	106.18
JTI Traffic	Construction & Maint.	1088.35
KAPCO Postal Pack & Ship	shipping	10.77
Jeremy Kelley	Rent Payments	400.00
Ken Borth Auto Body Ltd	Service	38.95
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	12410.00
Sheryl K Lee	Mileage	11.56
Lexis Nexis	law Library	889.96
L-3 Com Mobile Vision Inc	Radio & Related Equip.	3672.05
Mail Services LLC	reas renewals	568.64
Mar-Lin Business Supply	Supplies	132.90
Marcus News	Publications	806.80
Burlin H Matthews	Mtg expenses	470.74
MaxYield Cooperative	Fuels	67.96
Menards	Supplies	402.69
Kathryn Murphy	Mileage	27.02
Nielsens Tire & Appliance	Parts	357.99
North Central Int'l Inc	Parts	4066.48
Noteboom Implement	parts	1704.99
NW IA Youth Emergency Serv Ctr	Transport	107.00
O'Brien County Sheriff	fees	75.00
Plumbing & Heating Wholesale	supplies	704.42
Premier Communications	Telephone	660.37
Presto X Company	Buildings	46.00
Quill	Supplies	552.88
William D Rabenberg	Mileage	112.00
Racom Corporation	Other	18531.89
Rage Inc Bubbles Dry Cleaning	rugs/Mops	131.02
Royal Telephone Co	Telephone	41.70
Secretary of State	Notary	30.00
Secure Shred Solutions	shredding	48.00
Darla B Sheasley	expenses	45.50
Sherwin Williams	supplies	122.43
Sieh Sand & Gravel	Construction & Maint.	341.78
Solutions, Inc	Service	1939.60
Speed Printers	supplies	563.53

Clay County Board of Supervisor's Minutes from Meeting 24

Approved on August 14, 2018

Spencer Auto Parts Inc	Parts	1521.24
Spencer Hospital	Service/Funding	6112.07
SMU	utilities	11931.76
Spencer Office Supplies	Supplies	1358.31
Spencer Ready-Mix Inc Div-Grea	Concrete	1662.50
SS Collision & Cycle Works	service	74.00
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	6640.00
Stanley Propane & App	dust control	6271.25
Star Energy LLC	Fuels	5159.66
State Hygienic Laboratory	Supplies	315.00
State Industrial Products	Supplies	144.45
Street Cop Training	training	398.00
Amy J Strohman	mg exp	23.74
Syn-Tech Systems	Buildings	825.00
Terril Telephone Coop	Telephone	9.48
The Cartridge Connection	Supplies	359.90
Thrifty White Stores	Inmate medicine	1586.40
Town & Country Disposal	Garbage	1308.95
US Cellular	Cell phones	798.03
U S Postmaster	Postage	300.00
Vander Haag's Inc	Parts	1504.23
Verizon Wireless	cell phones	229.24
Walmart Community/SYNCB	supplies	75.39
Windstream	Telephone	41.69
Woodbury County Sheriff	fees	45.00
Woodward Youth Corporation	detention	1446.15
Ziegler Inc	Parts	3770.79
Grand Total		309735.93

Clay County Board of Supervisors Claims

Approved August 28, 2018

Publication List by Vendor

Advanced Network Professionals	Data Processing Serv.	100.00
Advanced Systems	Copier Contract	154.33
Airgas USA	Grounds Maintenance	30.00
Alliant Energy	Electric Light & Power	208.75
Alpha Wireless	Radio Equip.	123.60
Barry G Anderson	Employee Travel Expenses	356.77
Arnold Motor Supply	Parts	77.98
ASI Tire Center	Buildings	146.84
Atlantis Global	Office Supplies	72.15
Ayrshire Farmers Mutual	Telephone	29.51
Ann Baschke	Flex	49.47
Black Hills Energy	Natural & Lp Gas	380.00
Blacktop Service Company	Engineering Services	2873.20
Bomgaars	Buildings	2269.30
Buena Vista Co Emerg Mgt	Supplies	200.00
Kristi Busse	Flex	85.96
CenturyLink	Telephone	475.82
Cintas Corporation	Uniforms	64.50
City of Spencer	Contract Carriers	7765.00
City of Webb	Water & Sewer	85.50
Clay Co Convention & Visitors	Allocation	30000.00
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay County Safety	Safety Supplies	7000.00
Clay Co Sec Road Fund	Fuels	61.22
Audrey Coffman	Medical & Health Charges	60.00
Copper Cottage	Buildings	1440.15
Christian Copper	Medical & Health Charges	181.97
Cramer & Associates	Roads	43490.29
Crescent Electric Supply	Buildings	1.99
Crysteel Manufacturing	Parts	92.95
Daily Reporter	Publication	280.44
De Linda Leu Reporting	Depositions	36.00
Diamond Mowers	Parts	1863.63
Discovery House	Allocation	1000.00
Don Pierson Ford	Parts	1295.54
Doug Duncan	Supplies	28.96
Equipment Blades	Parts	708.00
ESRI	Data Processing Serv.	35000.00
FASTENAL	Buildings	112.87
Foundation Analytical Lab	Well Testing	142.95
Sandra Geidl	Flex	159.50
GW "Pete" Howe Sanitation	Buildings	220.00
H & N Chevrolet Buick	Service	1035.76
Hancock Concrete Products	Supplies	1130.40
Heiter Truck Line	Service	200.00
Hy-Vee	Inmate Meals	6202.84
Iowa Lakes Community College	Buildings - Rental	3088.44
IA Lakes Electric Coop	Electric Light & Power	3911.00
IA Lakes Regional Water	Water & Sewer	59.49
IA Negotiation Services	Consulting	1200.00
IA Off State Medical Examiner	Medical & Health Services	1523.00
IA Prison Industries	Hardware	2656.20
IAAO	Registration	970.00

Clay County Board of Supervisors Claims
Approved August 28, 2018

IACCVSO	Registration	120.00
ISAC	Employee Travel Expenses	212.06
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	409.14
Jaycox Implement	Construction & Maint.	3220.00
Jennifer Jensen	Custodial	625.00
Jeremy Jensen	Flex	30.00
Ken Borth Auto Body	Rental	350.00
Sheryl K Lee	Flex	47.75
LOSST Rev Bond Sinking Fund	Allocation	14848.00
Lube-Tech & Partners	Lubricants	5728.04
Kevin Maassen	Flex	578.31
Mail Services	Postage & Mailing	4870.97
Maintainer Corp	Parts	99.77
Mastercard	Supplies	86.28
Burlin Matthews	Employee Travel Expenses	301.92
Tammy McKeever	Flex	104.00
Menards	Buildings	1295.90
Michael Todd & Co	Supplies	2777.48
Mid-Iowa Sales Co.	Grounds Maintenance	209.95
Midwest Technology Services	Election Supplies	112.50
Midwestern Mechanical	Buildings	3320.00
Myrl & Roy's Paving	Supplies	180.23
NAPA Auto Parts	Lubricants	49.99
Neofunds	Postage & Mailing	2000.00
No Limits Outdoors	Safety Supplies	27.96
Northwest Glass Co	Buildings	113.00
NW IA Bone-Joint & Sports Surg	Medical	125.00
NW IA Planning & Devlpmnt Comm	Service Fees	220.00
NW IA Youth Emergency Serv Ctr	Transport Charges	432.00
Palo Alto County Sheriff	Sheriff Fees	31.61
Robin Patrick	Training	45.00
Physicians Lab LTD	Medical & Health Services	1225.00
Marjorie Pitts	Employee Travel Expenses	246.40
William Rabenberg	Employee Travel Expenses	321.39
Rage Inc	Custodial Supplies	80.00
Rainbow Bait	Recreational Supplies	55.00
Retriever LLC	Parts	310.00
Alicia Roos	Training	412.50
Glenn Rouse	Other Premiums	83.54
Secretary of State	Office Supplies	60.00
Solutions	Data Processing Equipment	6237.00
Spencer Family Care	Medical & Health Services	625.00
Spencer Hospital	Medical & Health Services	51666.67
SMU	Utilities Payments	228.02
Spencer Office Supplies	Office Supplies	230.91
Sta-Mel Enterprises	Service	3363.20
Staples	Office Supplies	95.31
Amy Strohman	Flex	88.79
Eric Tigges	Employee Travel Expenses	835.70
Tool Depot	Buildings	51.84
Vander Haag's	Parts	100.00
Verizon	Telephone	335.68
VISA	Employee Travel Expenses	2394.01

Clay County Board of Supervisors Claims

Approved August 28, 2018

Warren Meier Electric	Buildings	828.07
Western IA Tourism Region	Allocation	500.00
Woodward Youth Corporation	Detention	2659.05
Grand Total		285207.88

Clay County Board of Supervisors Claims

Approved September 11, 2018

Publication List by Vendor

Advanced Systems	Copier Contract	339.21
Advanced Systems	Copier Contract	652.64
Alliant Energy	Electric Light & Power	154.22
Alpha Wireless	Radio Equipment	2310.67
Barry Anderson	Flex	115.82
Arctic Ice Company	Concessions	284.50
Arnold Motor Supply	Parts	243.27
Aronson Painting	Buildings	1009.54
Asher Motor Co	Parts	85.70
Safelite Fulfillment	Repairs	250.50
Ayrshire Farmers Mutual	Telephone	154.30
Shane Bailey	Well Closure	300.00
Black Hills Energy	Natural & Lp Gas	168.54
Blackhawk Sprinklers	Buildings	911.54
Tammy Brown	Flex	30.00
Brownells	Safety Supplies	109.89
Bud's Service	Tires & Tubes	138.40
Kristi Busse	Flex	830.00
C & B Operations	Parts	34.09
Campus Cleaners	Custodial Supplies	40.05
Canon Fin Services	Copier Contract	478.14
Central Iowa Distributing	Custodial Supplies	1192.70
CenturyLink	Telephone	.95
Christians Sheet Mtl	Buildings	224.76
Cintas Corp	Safety Supplies	17.31
City of Everly	Natural & Lp Gas	57.78
City of Royal	Water & Sewer	49.72
Clay Co Sec Road Fund	Fuels	56.68
U S Postal Service	Postage	1000.00
Cooperative Energy Company	Natural & Lp Gas	111.93
Crescent Electric Supply	Supplies	759.72
Culligan of Spencer	Office Supplies	7.80
Daily Reporter	Subscriptions	99.00
Dave's Sand & Gravel	Construction	167.45
Des Moines Stamp	Office Supplies	248.85
Diamond Mowers	Parts	1421.70
Draper's Super Bee	Recreational Supplies	71.44
Doug Duncan	Safety Supplies	19.12
Elite K-9	Safety Supplies	133.61
Evertex	Telephone	1137.54
Fareway Stores	JV Drug Court	47.59
FASTENAL	Safety Supplies	1364.80
Beverly Feeney	Well Closure	500.00
FleetPride	Parts	410.20
Galen's Pro-Mow	Parts	631.69
Galls an Aramark Company	Uniforms	129.95
Sandra Geidl	Employee Travel Expenses	945.32
GeoComm Corporation	Data Processing	8095.00
Graham Tire Co	Tires & Tubes	567.97
Greer Law Office	Legal Aid	75.00
Marc Gustafson	Flex	60.00
H & N Chevrolet Buick	Lubricants	330.70
Hanson's Plumbing & Heating	Buildings	131.14
IA Chapter of APCO	Registration	345.00
Iowa Lakes Community College	Buildings - Rental	3103.47
IA Lakes Regional Water	Water & Sewer	495.48

Clay County Board of Supervisors Claims

Approved September 11, 2018

IA Law Enforcement Academy	Testing	150.00
ICAP IA Communities Assurance	Equipment Insurance	160.96
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9057.00
ISAA	Registration	650.00
ISAC	Voter Registration Services	1000.00
Janitors Closet	Custodial Supplies	809.05
Jaycox Implement	Parts	781.00
Karl Emergency Vehicles	Parts	425.00
Jeremy Kelley	Rent Payments	400.00
Kirkham Michael & Assoc	Engineering Services	1057.00
Knight Protection	Buildings	480.00
Sheryl Lee	Employee Travel Expenses	14.55
Lexis Nexis	Subscription	889.96
Joshua Long	Flex	193.00
MAILFINANCE	Postage & Mailing	419.88
Mar-Lin Business Supply	Office Supplies	33.37
Mastercard	Employee Travel Expenses	983.15
Burlin Matthews	Employee Travel Expenses	82.60
Tammy McKeever	Flex	104.00
Menards - Spencer	Buildings	615.18
Michael Todd & Co	Traffic & St Sign	328.02
North Central Int'l	Parts	2286.74
Northwest Glass Co	Buildings	29.96
Palo Alto County Sheriff	Sheriff Fees	23.54
Pathology Medical Serv Sxland	Medical & Health Services	2636.45
Plumbing & Heating Wholesale	Construction & Maint.	48.70
PMMIC	Buildings	3018.00
Pocahontas Co Sheriff	Sheriff Fees	47.62
Premier Communications	Telephone	638.57
Presto X Company	Buildings	135.00
Quill	Office Supplies	69.00
William Rabenberg	Employee Travel Expenses	261.64
Rage Inc	Custodial Supplies	129.00
Phil Rath	Well Closure	500.00
Christopher Raveling	Flex	60.00
Rent-All	Rental	60.00
Royal Telephone	Telephone	31.70
Safelite AutoGlass	Repairs	74.94
ServiceMaster by Rice	Buildings	128.50
Sherwin Williams	Buildings	129.71
Daniel Skelton	Employee Travel Expenses	972.30
Solutions	Data Processing	803.69
Spencer Auto Parts	Parts	1593.36
Spencer Hospital	Medical & Health Services	75.50
SMU	Utilities	10518.82
Spencer Office Supplies	Office Supplies	1814.46
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	13263.68
Stanley Propane & App	Cover Aggregate/Sand/Mate	7551.45
Star Energy	Fuels	575.69
Steele County Sheriff	Sheriff Fees	75.00
Stoney Creek Inn	Employee Travel Expenses	854.56
Storey Kenworthy/Matt Parrott	Book Binding	140.91
Terril Telephone Coop	Telephone	9.48
Town & Country Disposal	Sanitation & Disposal	940.40
US Cellular	Telephone	1128.16
U S Postmaster	Postage & Mailing	88.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	6318.95

Clay County Board of Supervisors Claims
Approved September 11, 2018

Vander Haag's	Engineering Services	70.27
Verizon	Telephone	223.32
Vogel Traffic Services	Traffic & St Sign	53391.75
Warren Meier Electric	Buildings	50.00
Windstream	Telephone	41.69
Grand Total		162096.62

Clay County Board of Supervisors Claims

Approved September 25, 2018

Publication List by Vendor

A & M Laundry	Parts	210.32
A-1 Portables	Other	56.00
AAFES	Employee Travel Expenses	151.46
Accurate Controls	Protection/Security Serv.	451.50
Advanced Network Professionals	Data Processing Serv.	100.00
Advanced Systems	Copier Contracts	450.95
Airgas USA	Grounds Maintenance	30.00
Alliant Energy	Natural & Lp Gas	377.45
American Legion Post #1	Miscellaneous	78.00
Arctic Glacier USA	Concessions	63.00
Asher Motor Co	Parts	86.14
Ayrshire Farmers Mutual	Telephone	31.46
Black Hills Energy	Natural & Lp Gas	1395.86
Bomgaars	Buildings	182.97
Buena Vista Co Treasurer	Buildings	755.00
Kristi Busse	Flex	68.96
C & B Operations	Parts	55.70
CenturyLink	Telephone	470.80
City of Spencer	Water & Sewer	28540.59
City of Webb	Water & Sewer	85.50
C.J.Cooper & Associates	Safety & Supplies	35.52
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Fair & Event Center	Allocation	26381.65
Clay Co Sec Road Fund	Fuels	1349.83
Clay County Homes	Rent Payments	520.00
Clay County Treasurer	Land	1940.00
Coffman's Locksmith	Buildings	23.50
Compass Pointe	Outpatient/Counseling	4083.25
Cooperative Energy Company	Parts	42148.73
Copper Cottage	Buildings	860.00
Crescent Electric Supply	Buildings	95.83
Crittenton Center	Group Foster Care	1446.15
Custom Welding & Repair	Engineering Services	422.98
Daily Reporter	Board Proceedings	572.66
DASH Medical Gloves	Supplies	971.28
Debra M Mc Keever	Depositions	175.00
Des Moines Stamp Mfg	Office Supplies	42.40
Diann Quastad Minion	Employee Travel Expenses	17.15
Elderbridge	Allocation	2894.25
Equipment Blades	Parts	2160.00
FASTENAL	Parts	832.71
Fire Proof Plus	Safety Supplies	45.00
Foundation Analytical Lab	Well Testing	333.55
Frank Dunn Company	Roads	799.00
Galen's Pro-Mow	Parts	157.50
Galls an Aramark Company	Uniforms	891.75
Graham Tire Co	Parts	194.46
H & S Roofing Co	Buildings	180.00
Hartley Sentinel	Board Proceedings	351.56
Tyler Heck	Flex	98.19
Hoffman Filter Service	Parts	55.00
Holmes Lock & Safe Co	Buildings	133.00
Will Horsley	Employee Travel Expenses	14.89

Clay County Board of Supervisors Claims
Approved September 25, 2018

Hy-Vee	Food & Provisions	10223.13
IA Lakes Comm College	Educational	3415.75
IA Lakes Electric Coop	Electric Light & Power	3189.00
IA Lakes Regional Water	Water & Sewer	104.49
IA Prison Industries	Traffic & St Sign	1196.35
Impact7G	Employee Travel Expenses	125.00
IDS - Info Dog Security	Sanitation & Disposal Ser	61.00
IA Dept of Trans	Wood & Lumber	43919.78
ISCTA	Educational	50.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniform	32.94
Janitors Closet	Grounds Maintenance	555.26
Jeremy Jensen	Flex	78.00
Debra Jessen	Mileage	7.00
Johnston Automotive	Parts	1070.37
Angela Lawson	Safety Supplies	21.37
Mark Lawson	ME Services	232.05
Sheryl Lee	Flex	341.00
Loughlin Law Firm	Legal Aid	75.00
Kevin Maassen	Flex	98.31
Mac Tools	Tools	20.00
Mail Services	Postage	1149.91
Mar-Lin Business Supply	Office Supplies	28.90
Marcus News	Board Proceedings	540.71
Mastercard	Educational	437.10
Burlin Matthews	Employee Travel Expenses	84.00
MaxYield Cooperative	Fuels	1042.85
Menards - Spencer	Buildings	251.65
Midwest Radar & Equipment	Safety Supplies	520.00
MINK Missouri LTAP	Employee Travel Expenses	65.00
MSC Industrial Supply Co	Grounds Maintenance	244.88
Kathryn Murphy	Employee Travel Expenses	32.40
Nielsens Tire & Appliance	Engineering Services	649.83
NW IA Bone-Joint	Inmate Medical	335.00
NW IA Urologists	Inmate Medical	149.00
Pattison Sand Company	Engineering Services	12418.40
Pitney Bowes	Postage & Mailing	152.34
Marjorie Pitts	Employee Travel Expenses	301.49
Plumbing & Heating Wholesale	Engineering Services	1685.51
Presto X Company	Buildings	181.00
Proforma	Office Supplies	669.82
Quill	Office Supplies	139.95
William Rabenberg	Employee Travel Expenses	291.22
Rage Inc	Custodial Supplies	83.68
Monica Rehnstrom	Employee Travel Expenses	11.41
Ricoh USA	Copier Contracts	94.43
Cheryl Riley	Flex	64.83
Glenn Rouse	Other Premiums	83.54
Safety-Kleen Systems	Parts	523.82
Sioux Rapids Fire Fighters	Education	300.00
Solutions	Data Processing Equipment	11788.23
Spencer Hospital	Medical & Health Services	26407.39
SMU	Telephone	995.66
Spencer Office Supplies	Office Supplies	325.72

Clay County Board of Supervisors Claims

Approved September 25, 2018

Spencer Ready-Mix	Roads	4023.25
Sta-Mel Enterprises	Roads	1689.60
Star Energy	Fuels	4180.91
Stratford Gravel	Engineering Services	110020.68
Amy Strohman	Flex	24.42
Randy Swanson	Flex	223.44
Temple Apartments	Rent Payments	480.00
Test America Laboratories	Supplies	52.50
Thrifty White Stores	Inmate Medical	2356.26
Unity Point Clinic	Medical & Health Services	42.00
Upper DesMoines	Allocation	6525.00
U S Postmaster	Postage & Mailing	100.00
Verizon	Telephone	547.27
VISA	Data Processing Serv.	3946.02
Walmart Community	Recreational Supplies	32.46
Danika Welsch	Publication	37.00
Jeffrey Wiemann	Flex	124.55
Woodward Youth Corporation	Detention	3312.15
Ziegler	Parts	9179.94
Grand Total		406532.04

Clay County Board of Supervisors Claims

Approved October 9, 2018

Publication List by Vendor

A & M Laundry	Parts	176.68
Abel Drainage & Excavating	Engineering Services	564.00
Advanced Systems	Copier Contract	654.00
Advanced Systems	Copier Contract	85.61
Alliant Energy	Utilities	217.37
Alpha Wireless	Radio & Related Equip.	2156.32
Barry Anderson	Employee Travel Expenses	168.00
Arctic Ice Company	Food & Provisions	50.00
Arnold Motor Supply	Safety Supplies	81.38
Asher Motor Co	Parts & Access	64.30
ASP Promotions	Uniform	42.60
Ayrshire Farmers Mutual	Telephone	154.30
Robert Bera	Flex	809.87
Black Hills Energy/Assistance	Utilities Payments	32.66
Black Hills Energy	Natural & Lp Gas	168.54
Bomgaars	Parts & Access	152.34
Boyer Trucks	Parts	392.16
Bud's Service	Parts & Access	74.50
C & B Operations	Lubricants	31.84
Campbell's Tree Service	Buildings	2400.00
Canine Development Group	Safety Supplies	100.00
Canon Fin Services	Copier Contract	314.43
Carey's TV & Stereo	Buildings	216.94
Carroll Construction Supply	Buildings	72.42
Christians Sheet Mtl	Buildings	417.49
Cintas Corp	Safety Supplies	7.92
City of Everly	Natural & Lp Gas	73.20
City of Royal	Water & Sewer	49.50
City of Spencer	Grounds Maintenance	110.00
Clay Co Bar Association	Dues & Memberships	240.00
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Fair & Event Center	Allocation	22323.29
Clay Co Sec Road Fund	Fuels	135.47
Clay County Homes	Rent Payments	260.00
Coast to Coast	Office Supplies	249.99
Coffman's Locksmith	Buildings	7.75
Cooperative Energy Company	Fuels	26947.68
Crawford Co Sheriff	Sheriff Fees	32.31
Crescent Electric Supply	Construction & Maint.	122.43
Culligan of Spencer	Supplies	85.80
Custom Welding & Repair	Engineering Services	10.00
Daily Reporter	Publication	1139.60
Diamond Mowers	Parts	930.92
Dickinson County Sheriff	Sheriff Fees	42.00
Doug Duncan	Hardware	3120.00
Richard Edleman	Safety Supplies	973.48
Electrical Engineering	Buildings	1213.34
Emmet County Sheriff	Sheriff Fees	89.00
Evertex	Telephone	692.66
Fareway Stores	JV Drug Court	36.61
FASTENAL	Shop Equipment	141.71
FastLane Motor Parts	Grounds Maintenance	69.50
FleetPride	Parts	195.54

Clay County Board of Supervisors Claims

Approved October 9, 2018

GAAP Solutions	Engineering Services	1167.10
Galls	Uniform	760.77
GRACESOFT	Data Processing	297.00
Graham Tire Co	Tires & Tubes	25.00
Marc Gustafson	Flex	86.50
H & N Chevrolet Buick	Parts & Access	969.10
Hargens Court Reporting	Depositions	52.00
Hartley Sentinal	Board Proceedings	642.99
Tyler Heck	Flex	1458.49
Emily Herring	Educational	78.50
Carissa Huse	Flex	41.90
IA County Atty's Assn	Educational	325.00
IA Lakes Regional Water	Water & Sewer	293.68
IA Negotiation Services	Consulting	1200.00
IA Prison Industries	Traffic & St Sign	1512.00
ICAP IA Communities Assurance	Tort Liability Ins.	68.66
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9057.00
IDS - Info Dog Security	Shredding	119.40
Interstate Battery	Parts	347.85
ISU Ext & Outreach	Educational	35.00
J & D Lawn Service	Custodial	900.00
Jack's Uniforms & Equipment	Uniform	173.79
Janitors Closet	Custodial Supplies	320.35
Jaycox Implement	Parts	70.00
Jennifer Jensen	Custodial	340.00
Jeremy Kelley	Rent Payments	200.00
Kirkham Michael & Assoc	Engineering Services	1410.00
Kossuth Co Sheriff	Sheriff Fees	30.00
Bill Kunert	Rent Payments	220.00
Sheryl Lee	Employee Travel Expenses	6.57
Lexis Nexis	Subscription	889.96
Mar-Lin Business Supply	Office Supplies	36.57
Marcus News	Publication	654.16
Marshall & Swift/Boeck	Publication	644.20
MaxYield Cooperative	Fuels	35.70
Tammy McKeever	Employee Travel Expenses	9.66
Menards	Custodial Supplies	978.30
Kathryn Murphy	Employee Travel Expenses	32.27
Nielsens Tire & Appliance	Engineering Services	98.00
North Central Int'l	Parts	13791.38
NW IA Planning & Devlpmnt	Loan Fees	110.00
NW IA Youth Emergency Serv Ctr	Detention	2625.00
Office Systems Company	Office Supplies	207.85
Palo Alto County Sheriff	Sheriff Fees	35.31
Polk County Sheriff	Sheriff Fees	36.09
Karen K Potaczek, DDS	Inmate Medical	220.00
Premier Communications	Telephone	638.72
Rage Inc	Custodial Supplies	100.74
Royal Telephone Co	Telephone	31.91
Aaron Rutter	Safety Supplies	80.00
Safeguard Business Systems	Uniform	91.37
Schoeneman Bros	Construction & Maint.	11.04
Secretary of State	Office Supplies	60.00
Secure Shred Solutions	Shredding	48.00

Clay County Board of Supervisors Claims

Approved October 9, 2018

Sherwin Williams	Construction & Maint.	35.07
Joe Skow	Flex	24.53
Solutions	Data Processing Serv.	10500.00
LeRoy Spears	Fuels	23.40
Speed Printers	Office Supplies	190.00
Spencer Auto Parts	Parts & Access	2643.49
Spencer Chamber of Commerce	Dues & Memberships	202.00
Spencer Family Care	Medical & Health Services	166.00
Spencer Hospital	Medical & Health Services	883.90
SMU	Utilities	11020.68
Spencer Office Supplies	Office Supplies	1032.62
SS Collision & Cycle Works	Construction & Maint.	80.00
Sta-Mel Enterprises	Roads	1686.40
Stacy Crane Rental & Rigging	Roads	950.00
Stanley Propane & App	Roads	3243.75
Spencer Taylor	Witness Fees	204.10
Kristin Teel	Depositions	28.00
Terril Telephone Coop	Telephone	9.66
Thrifty White Stores	Inmate Medical	1199.09
Kristine Toay	Flex	60.00
US Cellular	Telephone	1655.04
U S Postmaster	Postage & Mailing	400.00
Vander Haag's	Engineering Services	594.66
VanHofwegen-Munter Dentist	Inmate Medical	413.00
Verizon	Engineering Supplies	720.28
Danika Welsch	Employee Travel Expenses	811.34
Chuck White	Well Closing	500.00
Jeffrey Wiemann	Safety Supplies	52.42
Windstream	Telephone	41.69
Winther Stave & Co	Audit Fees	23000.00
Ziegler Inc	Parts	47830.74
Grand Total		230174.86

Clay County Board of Supervisors Claims

Approved October 22, 2018

Publication List by Vendor

A-1 Portables	Other	30.00
Doug Abel	Safety Supplies	50.00
Advanced Systems	Data Processing Serv.	238.73
Advanced Systems	Miscellaneous	100.19
Airgas USA LLC	Grounds Maintenance	30.40
Alliant Energy	Electric Light & Power	81.78
ASP Promotions	Uniforms	107.50
Barco Municipal Products	Traffic & St Sign	7007.53
Caleb Batschelet	Safety Supplies	50.00
Black Hills Energy	Natural & Lp Gas	1571.09
Blackhawk Sprinklers	Buildings	1409.68
Bobcat Company	Construction	43623.92
Bound Tree Medical	Safety Supplies	195.52
Bud's Service	Fuels	11.70
Buena Vista Co Sheriff	Sheriff Fees	103.40
Kristi Busse	Flex	903.96
C & B Operations	Parts	175.14
Cannon Moss Brygger & Arch	Engineering Services	516.46
Canon Fin Services	Copier Contract	163.71
Leah Cauthron	Flex	126.00
Center Cleaners	Uniform Cleaning	5.60
CenturyLink	Telephone	77.40
Heidi Chapman	Employee Travel Expenses	179.30
Cintas Corporation	Uniform	167.34
Ciox Health	Document Request	36.63
City Directory	Office Supplies	904.00
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	Comm Center	39035.91
City of Webb	Allocation	2864.95
Clay Co Fair & Event Center	Allocation	17500.00
Clay Co Sec Road Fund	Fuels	662.62
Clay County Heritage	Allocation	7500.00
Coffman's Locksmith	Parts	40.00
Crescent Electric Supply	Parts	23.07
Crittenton Center	Shelter Care	1399.50
Dave's Sand & Gravel	Construction	175.14
Diamond Mowers	Parts	777.44
Doug Duncan	Fair EMS	220.50
Employee Data Forms	Office Supplies	28.25
Equipment Blades	Parts	2160.00
Exhaust Pros	Parts	36.95
FastLane Motor Parts	Grounds Maintenance	70.40
Fostoria Fire & Rescue	Educational	1669.00
Foundation Analytical Lab	Well Testing	47.65
Galls an Aramark Company	Uniforms	400.40
Aaron Gebhart	Fair EMS	54.00
Matt Goyette	Fair EMS	285.75
Graham Tire Co	Tires & Tubes	318.36
Greer Law Office	Legal Aid	75.00
GRP & Associates	Safety Supplies	96.00

Clay County Board of Supervisors Claims

Approved October 22, 2018

Guardian RFID	Protection/Security Serv.	2855.60
H & N Chevrolet Buick	Parts & Access	1000.00
Tyler Heck	Flex	167.22
Hilton Des Moines	Employee Travel Expenses	1251.20
Hodgin's Manufacturing	Construction & Maint.	30.00
Carissa Huse	Flex	142.31
Hy-Vee	Food & Provisions	6959.80
IA Dept Natural Resources	Data Processing Serv.	125.00
IA Lakes Corridor Devlp Corp	Allocation	10000.00
IA Lakes Electric Coop	Water & Sewer	2641.00
IA Lakes Regional Water	Water & Sewer	628.37
IA Law Enforcement Academy	Education	150.00
IA Workforce Development Attn	Unemployment Compensation	542.59
IAAO	Dues & Memberships	190.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	996.00
Interstate Battery	Parts	231.90
Iowa Homeland Security	Engineering Services	68958.34
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	475.76
Jaycox Implement	Construction & Maint.	1549.87
Jeremy Jensen	Employee Travel Expenses	123.90
Laurie Saunders	Fair EMS	200.25
Angela Lawson	Employee Travel Expenses	24.50
Joshua Long	Flex	579.00
Lube-Tech & Partners	Lubricants	539.40
L-3 Com Mobile Vision	Radio & Related Equip.	988.00
Kevin Maassen	Other Premiums	98.31
Mail Services	Mailing	506.35
Mar-Lin Business Supply	Office Supplies	33.46
Burlin Matthews	Flex	583.59
Tammy McKeever	Flex	104.00
Menards - Spencer	Buildings	57.13
Michael Todd & Co	Wood & Lumber Prod.	1381.50
MSC Industrial Supply Co	Minor Equip & Hand Tools	691.94
Neofunds	Postage & Mailing	2000.00
Robin Patrick	Fair EMS	209.25
Peterson Heritage	Allocation	1000.00
Presto X Company	Buildings	46.00
Proforma	Office Supplies	2051.55
Quill	Office Supplies	139.95
R.S.V.P.	Allocation	566.50
William Rabenberg	Flex	25.00
Radisson Hotel	Employee Travel Expenses	208.32
Christopher Raveling	Fair EMS	547.68
Ricoh USA	Copier Contract	165.04
RIDES	Allocation	7500.00
Glenn Rouse	Flex	83.54
Darrel Santage	Flex	317.38
ServiceMaster by Rice	Buildings	128.50
Setpoint Mechanical Services	Buildings	4582.00
Joe Skow	Flex	275.47
Snap On Tools	Tools	9.60
Solutions	Data Processing	13576.83
Spencer Area Activity Center	Allocation	5750.00

Clay County Board of Supervisors Claims

Approved October 22, 2018

Spencer Fire & Rescue	Education	1779.00
Spencer Hospital	Medical & Health Services	18212.67
SMU	Electric Light & Power	1041.98
Spencer Office Supplies	Office Supplies	671.47
Spencer Red Power	Parts	1106.77
Stacy Crane Rental & Rigging	Supplies	1600.00
Star Energy	Fuels	4798.46
Kate Stouffer	Fair EMS	72.00
Superior Court of California	Depositions	52.50
Robert & Lynn Swan	Crop Damage	381.00
Mark A Thompson	Flex	60.00
Thrifty White Stores	Inmate Medical	139.61
Town & Country Disposal	Sanitation & Disposal Ser	789.20
Treas - State of Iowa	Sales Tax	885.00
Unity Point Clinic	Medical & Health Services	42.00
U S Postmaster	Postage & Mailing	350.00
Verizon	Telephone	547.69
Walmart Community/SYNCB	Recreational Supplies	16.94
Warner Funeral Home	Burial Services	1800.00
Warren Meier Electric	Buildings	100.00
Danika Welsch	Employee Travel Expenses	171.50
Jeffrey Wiemann	Flex	40.00
Woodward Youth Corporation	Detention	1399.50
James Worm	Employee Travel Expenses	1028.98
Grand Total		328645.09

Clay County Board of Supervisors Claims

Approved November 7, 2018

Publication List by Vendor

Advanced Network Prof	Backups	100.00
Advanced Systems	copier charges	269.07
Advanced Systems	copier charges	746.49
Alliant Energy	Electric	279.65
Barry G Anderson	Mtg expenses	274.69
Arnold Motor Supply	parts	285.94
Atlas Stamp & Seal Co	Office Supplies	16.45
Auto Glass Center	Parts	269.83
Ayrshire Farmers Mutual Tele	Telephone	32.32
Bankers Trust	General Obligations	77233.75
Ann Baschke	Flex	60.50
Black Hills Energy	Utilities	198.47
Blackhawk Sprinklers	Buildings	313.00
Bomgaars	Buildings	794.67
Bound Tree Medical	EMS supplies	117.36
C & B Operations LLC	Tractor & Lease	96825.00
CenturyLink	Telephone	439.85
Lucas Christensen	Employee expense	11.93
Christians Sheet Mtl	misc	187.50
City of Royal	Water & Sewer	49.50
City of Sioux City	Hazmat	7428.15
City of Spencer	Water & Sewer	24395.85
City of Webb	Water & Sewer	85.50
Clay Co Extension Service	Training	140.00
Clay Co Fair & Event Center	Election misc	259.00
Clay Co Flex Plan	Allocation	5000.00
Clay Co Sec Road Fund	Fuels	1073.91
Clay County Homes	Rent	260.00
Clay County Treasurer	Taxes	3194.00
Community State Bank	documents	53.20
Maggie Cook	transcripts	171.50
Culligan of Spencer	service	119.00
Michael Determan	Mileage	11.55
Diamond Mowers	Parts	3069.12
Emmet County Sheriff	shrf fees	40.00
Employee Benefit Systems	509A/Cobra chgs	1041.20
Everttek	utilities	247.42
Fareway Stores	jv drug ct meal	37.74
FASTENAL	misc	808.48
FleetPride	Parts	1527.13
Sandra Geidl	Mtg Expenses	398.95
General Traffic Control	Traffic & St Sign Mater.A	180.00
Goal Kick Sporting Goods	Uniform	116.58
Jami Grady	Mileage	40.95
Graham Tire Co	Tires	921.90
Marc Gustafson	Flex	83.25
H & N Chevrolet Buick	service	3611.01
Hargens Court Reporting	transcripts	153.00
Tyler Heck	flex	152.00
Henry M Adkins & Son Inc	Election Supplies	168.00
Hoffman Filter Service	filters	55.00
Holiday Inn	Mtg Expenses	386.40
Nicole Huckfelt	flex	600.00
Carissa Huse	flex	10.00
Iowa Lakes Community College	rent/utilities	3093.37
IA Law Enforcement Academy	Training	400.00

Clay County Board of Supervisors Claims

Approved November 7, 2018

IA Prison Industries	Hardware	5427.80
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9057.00
Interstate Battery/Sioux City	Parts	535.80
ISAC	Mtg expense	212.06
ISACA	misc expense	150.00
Janitors Closet	supplies	552.80
Jaycox Implement Inc	Parts	1791.24
Jennifer Jensen	cabin cleaning	280.00
Jeremy Jensen	Flex	81.99
Johnston Automotive	Parts	1033.44
Jeremy Kelley	Rent	200.00
Ken Borth Auto Body Ltd	service	52.34
Kirkham Michael & Assoc, Inc	Engineering Services	8247.00
Koenig Portable Toilets	toilets	218.75
Legislative Services Agency	code books	200.00
Lexis Nexis	law library	889.96
Mac Tools Nick Lane	tools	278.99
Macke Motors, Inc.	dodge Truck	14780.00
Mar-Lin Business Supply	supplies	88.61
Marcus News	Publication	980.80
Mastercard	Misc	986.67
Burlin Matthews	Mileage/expenses	148.40
Menards	Misc	577.56
Mid Country Machinery Inc	const/maint	16167.24
Nielsens Tire & Appliance	Tires	22170.38
North Central Int'l Inc	Parts	4934.11
Northwest Iowa Sprinkler	service	225.00
NW IA Planning & Devlpmnt Comm	loan service	110.00
OMNI Engineering	Engineering Services	907.50
Performance Car & Truck Acc	truck accessories	892.26
Plumbing & Heating Wholesale	misc service	5777.40
PQL	Buildings	69.28
Premier Communications	Telephone	637.82
Presto X Company	Buildings	135.00
Proforma	Office Supplies	514.24
William Rabenberg	flex	275.00
Rage Inc Bubbles Dry Cleaning	rugs/mops	213.11
Christopher L Raveling	Office Supplies	8.54
Monica Rehnstrom	Postage/mileage	81.66
Cheryl Riley	flex	41.05
River Valley Telecom Coop	Telephone	259.81
Safelite AutoGlass	glass repair	74.98
Sandy Law Firm	services	75.00
Darla Sheasley	Mtg expenses	750.71
Shield Technology Corp	Radio service	7186.00
Michael M Skonhovd	flex	25.00
Snap On Tools Corp	tools	67.49
Solutions, Inc	web hosting	500.00
Spencer Auto Parts Inc	Parts	4573.95
Spencer Hospital	PHN alloc/funding	33781.54
SMU	utilities	9073.24
Spencer Office Supplies	Supplies	1582.05
SS Collision & Cycle Works	service	150.00
Amy Strohman	Flex	51.74
TacticalGear.com	uniforms	104.99
Terril Telephone Coop	Telephone	9.66
Thomson Reuters Tax & acct	Manuals	695.00

Clay County Board of Supervisors Claims

Approved November 7, 2018

Kristine Toay	Flex	240.00
US Cellular	cell phones	701.79
U S Postmaster	Postage	100.00
Vander Haag's Inc	Parts	1383.09
Laura Ver Mulm	flex	600.00
Verizon	cell phone	82.34
VISA	Fuels	1936.29
Marlin Voss	Mileage	4.90
Warren Meier Electric	Buildings	844.16
Danika Welsch	Expenses	137.90
West Des Moines Marriott	Expenses	273.28
Jeffrey Wiemann	flex	30.76
Windstream	Telephone	41.69
Grand Total		403107.29

Clay County Board of Supervisor's Claims

Approved November 20, 2018

Publication List by Vendor

A & M Laundry	Parts	243.43
A-1 Portables	Other	56.00
Adrienne Babbitt	Election Officials	109.70
Advanced Door Systems	Buildings	160.00
Advanced Systems	Copier Contract	183.75
Advanced Systems	Copier Contract	527.80
Airgas USA	Grounds Maintenance	31.24
Alliant Energy	Electric Light & Power	433.32
Alpha Wireless Comm	Radio Equipment	2416.80
Patricia Applegate	Election Officials	238.50
Armstrong Teams	Concessions	1129.29
Aronson Painting	Buildings	240.00
Ayrshire Farmers Mutual	Telephone	154.30
Judy Bang	Election Officials	207.20
Ann Baschke	Employee Travel Expenses	14.10
Nancy Bell	Election Officials	119.00
Harriet Berger	Election Officials	211.25
Black Hills Energy/Assistance	Utilities Payments	87.73
Black Hills Energy	Natural & Lp Gas	2473.59
Blue Lakes Ammunition	Safety Supplies	615.00
Susie Brinkley	Election Officials	439.00
Tim Brinkley	Election Officials	310.75
Scot Brown	Flex	298.88
Bud's Service	Lubricants	226.00
Genevieve Burger	Election Officials	19.00
Kristi Busse	Flex	68.96
C & B Operations	Parts	17.22
Cannon Moss Brygger & Arch	Engineering Services	1440.00
Canon Fin Services	Copier Contract	478.14
Christina Carter	Flex	300.00
Helen Castenson	Election Officials	303.50
Rod Castenson	Election Officials	94.25
CenturyLink	Telephone	84.81
Carolyn Christofferson	Election Officials	19.00
Cintas Corporation	Uniforms	60.00
City of Everly	Natural & Lp Gas	159.61
City of Royal	Utilities Payments	123.65
City of Spencer	Tires & Tubes	116.75
Clay Co Fair & Event Center	Allocation	23349.86
Clay Co Sec Road Fund	Fuels	396.33
Joni Click	Election Officials	217.90
Audrey Coffman	Employee Travel Expenses	15.05
Cooperative Energy Company	Natural & Lp Gas	42231.49
Copper Cottage	Buildings	1235.00
Crittenton Center	Group Foster Care	1446.15
Crystal Glass	Buildings	827.87
CTS Language Link	Protection/Security Serv.	16.00
Carole Curry	Election Officials	313.25
Daily Reporter	Publication	50.27
Alice Dalager	Election Officials	109.00
Karen Dardar	Election Officials	144.00
Michael Determan	Election Officials	57.00
Don Pierson Ford	Parts	1203.99

Clay County Board of Supervisor's Claims

Approved November 20, 2018

Anita Donaldson	Election Officials	189.00
David Donaldson	Election Officials	109.00
Darlene Enderton	Election Officials	184.00
Judy Englert	Election Officials	182.75
Mareen Erwin	Election Officials	120.05
Evertex	Telephone	445.00
Exhaust Pros	Parts	42.80
Fairchild Manufacturing	Parts	2184.00
Lois Fairchild	Election Officials	104.00
FASTENAL	Hardware	168.44
Filtersource.com	Buildings	184.07
Fire Proof Plus	Buildings	45.00
Force America Dist	Parts	278.39
Galls	Uniforms	44.99
Sandra Geidl	Election Officials	20.00
GrabTec	Parts	1442.00
Donna Graham	Election Officials	189.00
Jim Graham	Election Officials	268.50
Sharon Green	Election Officials	194.00
Connie Grigg	Election Officials	417.40
Brenda Grover	Election Officials	193.00
Terry Gruhn	Election Officials	165.00
Gary Halverson	Election Officials	99.00
Kathleen Halverson	Election Officials	99.00
Halvorson Trane	Buildings	175.75
Janet Hansen	Election Officials	114.00
Dorothy Harms	Election Officials	109.85
Adam Harris	Election Officials	38.50
Hartley Sentinal	Publication	1153.17
Robert Heintz	Election Officials	135.00
Cindy Heiter	Election Officials	303.10
Henry M Adkins & Son	Election	11213.17
Francis Hiemstra	Election Officials	179.00
Judith Hiemstra	Election Officials	179.00
Julie Hill	Election Officials	99.00
Lorrie Huffman	Election Officials	164.00
Sam Huffman	Election Officials	42.11
Hy-Vee	Supplies	133.52
IA County Conservation System	Registration	575.00
IA Lakes Electric Coop	Water & Sewer	1810.00
IA Lakes Regional Water	Water & Sewer	630.37
Donna Ibel	Election Officials	118.80
IDEMIA Identity & Security	Data Processing	6871.00
IEHA	Dues & Memberships	80.00
IDS - Info Dog Security	Sanitation & Disposal Ser	61.00
Institute IA Certified Assr	Registration	685.00
Interstate Battery/Sioux City	Parts	347.85
Iowa State University	Employee Travel Expenses	1300.00
ISAC	Registration	695.00
IState Truck Center	Parts	1277.02
Bruce Iverson	Election Officials	112.50
Judy Iverson	Election Officials	99.00
JAAH Inc	Rent Payments	440.00
Janitors Closet	Custodial Supplies	70.65

Clay County Board of Supervisor's Claims
Approved November 20, 2018

Jaycox Implement	Motor Vehicle Equipment	12275.00
Jeremy Jensen	Election Officials	59.50
Pat Jensen	Election Officials	200.35
Barbara Joenks	Election Officials	123.10
John Thomas	Parts	550.82
Ann Johnke	Election Officials	456.45
Donna Jones	Election Officials	384.50
Ranae E Kehoe	Election Officials	50.40
Jeremy Kelley	Rent Payments	200.00
Kayla Koch	Election Officials	90.35
Donna Koch	Election Officials	232.75
Florence Kramer	Election Officials	215.50
Sharon Krile	Election Officials	130.00
Alison Kutzbach	Flex	601.30
Kathy Launderville	Election Officials	109.00
Steve Launderville	Election Officials	42.35
Angela M Lawson	Election Officials	28.40
Sheryl K Lee	Employee Travel Expenses	13.50
Linda Linn	Election Officials	40.00
Sharon Lough	Election Officials	19.00
Kevin D Maassen	Other Premiums	98.31
Mar-Lin Business Supply	Office Supplies	8.23
Mary Marske	Election Officials	155.70
Burlin Matthews	Flex	317.56
McDonald Supply	Buildings	29.53
Kade McKeever	Election Officials	99.00
Tammy McKeever	Election Officials	151.77
Menards	Buildings	74.16
James Montgomery	Safety Supplies	63.65
MSC Industrial Supply	Grounds Maintenance	496.90
Kathryn Murphy	Employee Travel Expenses	19.99
NACo	Dues & Memberships	450.00
NACVSO	Dues & Memberships	50.00
NAPA Auto Parts	Parts	23.90
Neofunds	Postage & Mailing	2000.00
Nielsens Tire & Appliance	Tires & Tubes	2888.45
NW IA Youth Emergency	Detention	789.00
Maureen Oechslin	Election Officials	516.15
Russell Oechslin	Election Officials	181.80
Judy Olson	Election Officials	329.25
Mary Olson	Election Officials	128.50
Patricia Olson	Election Officials	226.80
Sheldon Olson	Election Officials	119.45
Diane Osborne	Election Officials	199.50
Performance Car & Truck	Motor Vehicle Equipment	542.56
Janice Peterson	Election Officials	414.30
LaVonne Peterson	Election Officials	185.00
Plumbing & Heating Wholesale	Engineering Services	455.42
Daina Powers	Election Officials	126.50
Dennis Powers	Election Officials	250.85
Quill	Office Supplies	139.95
William Rabenberg	Employee Travel Expenses	42.00
Rage Inc	Custodial Supplies	80.18
Rent-All	Machinery & Mech. Equip.	30.00

Clay County Board of Supervisor's Claims
Approved November 20, 2018

Cheryl Riley	Flex	68.22
John Roberts	Election Officials	210.35
Teresa Robertson	Election Officials	115.80
Sheryl Rose	Election Officials	111.75
Glenn Rouse	Other Premiums	83.54
Royal Telephone	Telephone	1048.28
Bev Rutter	Election Officials	243.45
Safeguard Business Systems	Uniforms	321.93
Annette Schaeffer	Election Officials	172.75
Chris Schoelerman	Election Officials	421.10
Barbara Schomaker	Election Officials	119.75
Mary Schomaker	Election Officials	188.80
Carol Schulz	Election Officials	109.00
Doreen Scribner	Election Officials	176.00
Thomas Sestak	Election Officials	36.40
Setpoint Mechanical Services	Fixed Plant Equip	7436.28
Thomas Shemon	Election Officials	42.00
Shield Technology Corp	Hardware	5420.00
Shred-It USA	Sanitation & Disposal Ser	61.00
Claudia Simon	Election Officials	103.15
Alice Skelton	Election Officials	127.20
Beverly Skinner	Election Officials	190.75
Solutions	Registration	182.02
Ellen Sorenson	Election Officials	186.00
Rhonda Sorenson	Flex	142.50
Spencer Family Care	Medical & Health Services	500.00
Spencer Hospital	Medical & Health Services	16704.42
SMU	Electric Light & Power	1841.39
Spencer Office Supplies	Office Supplies	232.62
Ann Spooner	Election Officials	20.00
Stanley Propane & App	Cover Aggregate/Sand/Mate	3243.75
Cheryl Stanley	Election Officials	191.35
Star Energy	Fuels	4988.72
State Hygienic Laboratory	Well Testing	90.00
Roger Stoner	Election Officials	223.50
David Susie	Election Officials	211.25
Linda Susie	Election Officials	203.50
Connie Sylvester	Election Officials	400.35
Laura Taylor	Election Officials	137.50
TD Tools	Minor Equip & Hand Tools	68.56
Kristin Teel	Depositions	38.50
Gloria Terrell	Election Officials	116.50
Marie Thomas	Election Officials	118.50
Eric Tigges	Election Officials	35.00
David Toay	Election Officials	35.00
Sheryll Toft	Election Officials	197.85
Darrel Tonderum	Election Officials	196.50
Town & Country Disposal	Sanitation & Disposal Ser	420.66
Nancy Triggs	Election Officials	136.75
U S Postmaster	Postage & Mailing	150.00
Van-Wall Equipment	Motor Vehicle Equipment	2407.00
Verizon	Telephone	400.92
Joan Waller	Election Officials	20.00
Warner Funeral Home	Medical & Health Services	210.00

Clay County Board of Supervisor's Claims

Approved November 20, 2018

Larry Westphal	Election Officials	99.00
Dawn Westphal	Election Officials	109.70
Arlene Wimmer	Election Officials	192.85
Gaye Winter	Election Officials	195.80
Marla Woelber	Election Officials	360.00
Woodman Controls Company	Buildings	4572.00
Woodward Youth Corporation	Shelter Care	1446.15
James Worm	Election Officials	35.00
Frank Zech	Election Officials	109.00
Ziegler Inc	Parts	8423.43
Grand Total		216313.10

Clay County Board of Supervisor's Claims from Meeting 33

Approved December 4, 2018

Publication List by Vendor

Advanced Network Professionals	Data Processing Serv.	100.00
Advanced System	Copier Contract	339.21
Advanced Systems	Copier Contract	616.52
Alliant Energy	Utilities	373.82
Barry Anderson	Employee Travel Expenses	175.00
Arnold Motor Supply	Grounds Maintenance	98.76
Asher Motor Co	Parts	34.88
Ayrshire Farmers Mutual	Telephone	31.93
Black Hills Energy	Natural & Lp Gas	128.30
LeAnn Black	Flex	300.00
Bomgaars	Buildings	918.38
Bound Tree Medical	Safety Supplies	81.42
Robert Brady	Flex	400.00
Kristi Busse	Employee Travel Expenses	384.95
C & B Operations	Fuels	91.15
Leah Cauthron	Flex	174.00
CenturyLink	Telephone	439.67
Christians Sheet	Buildings	63.45
Cintas Corporation #947	Uniforms	40.00
Cintas Corp	Safety Supplies	28.40
Coffman's Locksmith	Parts & Access	92.50
Copper Cottage	Buildings	2447.42
Crescent Electric Supply	Buildings	91.16
De Linda Leu Reporting	Depositions	8.00
Des Moines Stamp Mfg Co	Office Supplies	170.70
Diamond Vogel	Parts	81.44
Equipment Blades	Parts	3586.80
Evertex	Telephone	34.30
Farmers Savings Bank	Loan Payment	44253.13
FASTENAL	Hardware	352.07
Fire Proof Plus	Safety Supplies	438.00
Dale Fisher	Safety Supplies	363.80
FMX	Data Processing Serv.	5460.00
Galls	Uniform	89.98
Sandra Geidl	Flex	88.30
Graham Tire Co	Tires & Tubes	325.36
Marc Gustafson	Postage & Mailing	50.40
GW "Pete" Howe Sanitation	Sanitation & Disposal Ser	318.75
H & N Chevrolet Buick	Tires & Tubes	395.90
H & S Roofing Co	Buildings	4700.00
Hargens Court Reporting	Depositions	113.00
Hoffman Filter Service	Parts	55.00
Hotsy Equipment	Parts	616.91
Carissa Huse	Flex	48.63
Hy-Vee	Inmate Meals	9112.99
Iowa Lakes Community College	Buildings - Rental	3090.04
IA Law Enforcement Academy	Flex	550.00
IA Prison Industries	Hardware	2100.00
IA State Extension & Outreach	Registration	105.00
IEHA	Dues & Memberships	80.00
IEMA	Dues & Memberships	150.00
Interstate Battery	Parts	499.50
ISAC	Registration	764.00

Clay County Board of Supervisor's Claims from Meeting 33

Approved December 4, 2018

ISSDA	Memberships	900.00
J.R. Jim Howe Septic Tank	Buildings	475.00
Jack's Uniforms & Equipment	Uniform	16.00
Jaycox Implement	Parts	588.00
Jennifer Jensen	Custodial	230.00
James Joenks	Flex	300.00
Johnston Automotive	Parts	307.84
Jeremy Kelley	Rent Payments	400.00
Sheryl Lee	Employee Travel Expenses	8.45
Mail Services	Postage	765.08
MAILFINANCE	Postage & Mailing	419.88
Mar-Lin Business Supply	Office Supplies	129.05
Mastercard	Shop Equipment	28.29
Burlin Matthews	Employee Travel Expenses	269.57
MaxYield Cooperative	Natural & Lp Gas	560.95
Menards - Spencer	Safety Supplies	807.23
Midstates Builders	Buildings	9000.00
Murphy Tractor & Equipment	Parts	904.88
Myrl & Roy's Paving	Engineering Services	165.78
Neid Equipment LLC	Construction	1750.00
North Central Int'l	Parts	695.50
Northwest Bank	Interest-Other Debt	46743.69
NW IA Youth Emergency Serv Ctr	Sheriff Transport Charges	3415.00
Premier Communications	Telephone	572.82
Presto X Company	Buildings	181.00
William Rabenberg	Employee Travel Expenses	100.00
Rage Inc	Custodial Supplies	132.71
Jesse Rustad	Flex	299.40
Sarpy County Court	Copies	2.75
Sidwell Company	Data Processing Serv.	2188.00
Solutions	Data Processing Equipment	13851.30
SMU	Telephone	1410.53
Spencer Office Supplies	Office Supplies	326.53
Ann Spooner	Flex	530.32
Squire Promotional	Safety Supplies	306.53
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	1783.25
Staples	Office Supplies	15.67
Amy Strohman	Flex	135.05
Sunset Law Enforcement	Safety Supplies	420.69
Terril Telephone Coop	Telephone	9.66
US Cellular	Telephone	654.79
U S Postmaster	Postage & Mailing	200.00
Vanguard Appraisals	Data Processing Serv.	5950.00
Veterans Information Services	Educational	60.00
VISA	Fuels	1891.28
Windstream	Telephone	41.69
Grand Total		185397.08

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Publication List by Vendor

A & M Laundry	Servic	176.68
A-1 Portables	Sanitation & Disposal	94.00
Advanced Network Professionals	Data Processing Serv.	100.00
Advanced Systems	Copier Contract	328.44
Airgas USA	Grounds Maintenance	30.40
Alliant Energy	Natural & Lp Gas	592.77
Alpha Wireless Comm	Other	43.00
Atlas Stamp & Seal Co	Office Supplies	331.10
Ayrshire Farmers Mutual	Telephone	154.30
Ann Baschke	Employee Travel Expenses	147.01
Robert Bera	Flex	105.10
Black Hills Energy	Natural & Lp Gas	4995.59
Boyer Trucks	Parts	1130.83
Brandon Deeds Construction	Construction & Maint.	4067.49
Bud's Service	Lubricants	220.50
Buena Vista Co Emerg Mgt	Registration	35.00
Kristi Busse	Flex	68.96
C & B Operations	Fuels	6296.41
CAASA	Allocation	7500.00
Canon Fin Services	Copier Contract	478.14
CenturyLink	Telephone	59.53
Cintas Corporation	Uniforms	20.00
City of Everly	Natural & Lp Gas	356.34
City of Hartley	Traffic & St Sign	50.00
City of Royal	Water & Sewer	49.50
City of Spencer	Water & Sewer	64057.23
Clay Co Emerg Mgt Agency	Allocation	14801.34
Clay Co Fair & Event Center	Allocation	20465.50
Clay Co Sec Road Fund	Fuels	220.93
Clay County Homes	Rent Payments	520.00
Audrey Coffman	Employee Travel Expenses	15.51
Compass Pointe	Outpatient/Counseling	4083.25
Cooperative Energy Company	Parts	29924.82
Copper Cottage	Buildings	490.00
Crescent Electric Supply	Buildings	59.75
Crittenton Center	Group Foster Care	1399.50
Crysteel Truck Equipment	Parts	1441.00
CTS Language Link	Service	11.29
Daily Reporter	Publications	2556.94
Bradley Day	Safety Supplies	99.80
Debra M Mc Keever	Depositions	126.00
Diamond Mowers	Parts	2652.84
Dickinson County Sheriff	Sheriff Fees	46.50
Don Pierson Ford	Service	90.00
Doug Duncan	Hardware	1860.00
Elderbridge	Allocation	2894.25
Employee Benefit Systems	Emp Grp Health Ins	110.00
Evertex	Telephone	658.20
Fareway Stores	JV Drug Court Meals	41.69
FASTENAL	Hardware	419.33
FleetPride	Parts	2604.85
Fred's Plumbing & Heating	Buildings	152.49
Galls	Uniforms	48.94

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Marc Gustafson	Flex	80.00
H & N Chevrolet Buick	Service	1079.65
Hancock Concrete Products	Construction Supplies	17399.42
Hartley Sentinal	Office Supplies	1104.48
Henry M Adkins & Son	Election Equipment	9510.00
Hiway Truck Equipment	Parts	438.00
Carissa Huse	Flex	57.16
IA Dept Natural Resources	Buildings	195.00
IA Lakes Electric Coop	Electric Light & Power	90.00
IA Lakes Regional Water	Water & Sewer	590.37
IA Narcotics Officers	Membership Dues	225.00
IA Prison Industries	Traffic & St Sign	3706.60
IACP	Dues & Memberships	190.00
ICAP IA Communities Assurance	Real Property Ins.	111.00
IA Municipalities Workers	Workmens' Comp. Ins.	9057.00
ISAC	Registration	490.00
ISSDA	Dues & Memberships	225.00
J&T Rentals	Buildings - Rental	3000.00
Jack's Uniforms & Equipment	Uniform	1235.88
Janitors Closet	Custodial Supplies	265.94
KAPCO Postal Pack & Ship	Postage & Mailing	8.75
Alison Kutzbach	Employee Travel Expenses	10.65
Sheryl Lee	Flex	50.25
Legislative Services Agency	Code Books	600.00
Joshua Long	Flex	772.00
Lube-Tech & Partners	Lubricants	3913.70
Kevin Maassen	Flex	98.31
Mar-Lin Business Supply	Office Supplies	105.77
Marcus News	Board Proceedings	789.66
Matthew Bender & Co	Office Supplies	340.39
Burlin Matthews	Employee Travel Expenses	605.08
MaxYield Cooperative	Fuels	53.23
Tammy McKeever	Flex	104.00
Menards	Custodial Supplies	1106.04
Midwestern Mechanical	Buildings	17552.00
Kathryn Murphy	Employee Travel Expenses	26.19
NE District of Assessors	Registration	350.00
Neid Equipment	Construction & Maint.	2250.00
Neofunds	Postage & Mailing	2271.00
Nielsens Tire & Appliance	Tires & Tubes	120.00
Northwest Glass Co	Buildings	155.00
O'Brien County Sheriff	Sheriff Fees	18.00
O'Reilly Auto Parts	Parts	98.92
James F O'Hearn	Safety Supplies	150.00
Penguin Management	E911 Voice Notification	3396.00
Pitney Bowes	Postage & Mailing	152.34
Pixler Electric	Parts	9.12
Police Legal Sciences	Training	1200.00
Premier Communications	Telephone	70.40
Quill	Office Supplies	101.55
Radisson Hotel	Employee Travel Expenses	315.84
Rage Inc Bubbles Dry Cleaning	Custodial Supplies	111.18
Christopher Raveling	Office Supplies	16.88
Ricoh USA	Copier Contract	91.76

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Glenn Rouse	Flex	83.54
Royal Telephone	Telephone	41.91
Secure Shred Solutions	Shredding	57.00
Darla Sheasley	Flex	28.00
Shred-It USA	Sanitation & Disposal	274.85
Sidwell Company	Data Processing Serv.	590.00
Solutions	Data Processing Serv.	1278.00
LeRoy Spears	Mileage	45.90
Spencer Auto Parts	Shop Equipment	1842.74
Spencer Hospital	Medical & Health Services	23070.98
SMU	Utilities	10302.52
Spencer Office Supplies	Office Supplies	1957.54
Star Energy	Fuels	4571.04
State Hygienic Laboratory	Well Testing	295.00
State Public Defender Office	Legal & Ct-Related Serv	2511.00
Superior Court of California	Depositions	85.00
The Schneider Corporation	Data Processing Serv.	10150.00
Jesse Timmer	Safety Supplies	50.00
Kristine Toay	Employee Travel Expenses	12.03
Town & Country Disposal	Sanitation & Disposal Ser	241.10
Unity Point Clinic	Medical & Health Services	126.00
Upper DesMoines O E O	Allocation	6525.00
U S Postmaster	Postage & Mailing	312.00
Verizon	Telephone	856.17
Walmart Community/SYNCB	Office Supplies	49.84
Warner Funeral Home	Burial Services	1800.00
Warren Meier Electric	Buildings	513.35
Danika Welsch	Employee Travel Expenses	64.40
Jeffrey Wiemann	Flex	40.00
Woodbury County Sheriff	Sheriff Fees	10.00
Woodward Youth Corporation	Detention	2145.90
Ziegler	Parts	13736.43
Grand Total		349014.79