

**Clay County Board of Supervisor's Claims**  
**Approved January 15, 2019**

**Publication List by Vendor**

A & M Laundry	uniforms	176.68
Advanced Network Professionals	Data Processing Serv.	100.00
Advanced Systems	copier charges	892.96
Air Chek	services	590.00
Airgas USA	Grounds Maintenance Suppl	285.43
All-American Turf Beauty	Buildings	2537.24
Alliant Energy	Natural & Lp Gas	680.06
Alpha Wireless Comm	Radio & Related Equip.	195.20
Barry Anderson	Medical & Health Charges	540.21
Arnold Motor Supply	Minor Mv Parts & Access	138.85
Asphalt Paving Assn of IA	Employee Travel Expenses	825.00
Atlas Stamp & Seal	Office Supplies	82.65
Ann Baschke	leave credit	106.15
Black Hills Energy	Natural & Lp Gas	5384.31
Bobcat Company	Construction & Maint.	3685.84
Bomgaars	Minor Mv Parts & Access	28.99
Tammy Brown	leave credit	92.35
Bradley Brunk	leave credit	114.40
Bud's Service	Minor Mv Parts & Access	210.95
C & B Operations	Parts	2272.52
Canon Fin Services	Data Processing Serv.	314.43
Leah Cauthron	leave credit	65.00
CenturyLink	Telephone & Telegr.Serv.	78.46
Heidi Chapman	leave credit	40.65
Cintas Corp	Wearing Apparel & Uniform	60.00
City of Everly	utilites	402.56
City of Royal	utilities	49.50
City of Spencer	services	295.01
City of Webb	Utilities	88.50
Clay Co E M S Assn	Medical Services	3562.52
Clay Co Fair & Event Center	LOSST/fair exp	16446.39
Clay Co Mental Health Fund	corrections	182.01
Clay Co Sec Road Fund	Fuels	184.93
Clay County Homes	Rent	260.00
Casey E Climer	leave credit	18.15
U S Postal	DHS Postage	5000.00
Cooperative Energy Company	fuels	28375.80
Copper Cottage	Buildings	911.77
Crittenton Center	care	1446.15
Culligan of Spencer	water	26.80
Daily Reporter	Publications	190.16
John Davenport	Supplies	112.49
Bradley Day	leave credit	7.50
Matthew Dehrkoop	leave credit	91.90
Des Moines Stamp Mfg Co	stampers	79.00
Michael Determan	leave credit	7.50
Diamond Mowers	Parts	4076.04
Dickinson County Sheriff	Service	42.00
Pamela Doran	leave credit	77.50
Andrea Dreckman	drug ct meal	26.74
Employment Publishing	Notice pub	474.24
Evertex	Telephone	34.54
Exhaust Pros	service	77.95
Fareway Stores	drug ct meal	33.77
FASTENAL	Buildings	162.25

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FleetPride	Parts	2830.82
Gene Fliss	leave credit	103.75
Foundation Analytical Lab	Supplies	47.65
Frank Dunn Company	Cover Aggregate/Sand/Mate	799.00
Galen's Pro-Mow	Parts	150.31
David Glienke	leave credit	101.55
Tim Gray	Safety & Protect.Supplies	486.85
Billy Gunnerson	leave credit	107.50
Marc E Gustafson	leave credit	100.00
H & N Chevrolet Buick	service	79.45
Hancock Concrete Products	materials	11358.84
Maurice Hansen	leave credit	39.05
Hartley Sentinal	Board Proceedings	191.49
Jason Hass	leave credit	15.65
Andre Hendrickson	well closings	800.00
Henry M Adkins & Son	election	3238.46
Thomas Herrig	leave credit	87.50
Hiway Truck Equipment	Parts	140.68
Hoffman Filter Service	Parts	55.00
Holmes Lock & Safe	keys	65.00
Nicole L Huckfelt	leave credit	98.80
Hy-Vee	EMS supplies	587.92
IA Dept Ag & Land Stewardship	Permits	72.54
IA Dept Natural Resources	permits	125.00
Iowa Lakes Community College	rent/utilities	3091.88
IA Lakes Regional Water	Water	41.00
IA Negotiation Services	charges	1200.00
IA Water Well Assoc	registration	90.00
IA Workforce Development	Unemployment	170.37
ICAP	damages	763.42
IGL Teleconnect	election internet	26.00
IA Municipalities Workers Comp	Workers Comp	9057.00
Innovative Monitoring Systems	Supplies	65.00
Iowa Information Inc	Notice	91.84
ISAA	membership	680.00
ISAC	registration	1330.00
ISACA	registration	170.00
Janitors Closet	Supplies	502.24
Johnston Automotive	Parts	274.86
Justice Fire & Safety	Buildings	625.00
Jeremy Kelley	Rent	400.00
Robert Kluender	leave credit	103.75
Scott Knudtson	leave credit	96.25
Angela Lawson	Expenses	37.28
Sheryl Lee	mileage	13.03
Lexis Nexis	law library	2669.88
Joshua Long	leave credit	54.30
Kevin Maassen	leave credit	80.00
Mac Tools	Tools	99.99
Mar-Lin Business Supply	Office Supplies	179.66
Marcus News	publication	638.80
Matheson Tri-Gas	Supplies	9.30
Burlin Matthews	Flex	70.05
MaxYield Cooperative	gas	751.44
Tammy McKeever	flex/ leave credit	257.50
Menards	Supplies	475.74

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Michael Todd & Co	Parts	315.75
Mid-States Org Crime	Memberships	150.00
Miller Plumbing & Heating	sevice	3345.00
James Montgomery	leave credit	112.50
Kathryn Murphy	mileage/ leave credit	145.22
NACVSO	Memberships	150.00
Nielsens Tire & Appliance	tires	1008.76
North Central Int'l	Parts	4442.29
NW IA Planning & Devlpmnt	service	22500.00
O'Brien County Implement	Tools	133.00
Office Systems Company	Supplies	180.31
James OHearn	flex/ leave credit	303.65
L Elaine Orthmann	leave credit	37.50
Palo Alto County Sheriff	Service	73.35
Performance Car & Truck Acc	Accessories	119.36
Robert Peters	leave credit	98.41
Plumbing & Heating Wholesale	Parts	11.59
Premier Communications	Telephone	642.47
Rage	rugs/mops	81.88
Monica Rehnstrom	leave credit	118.15
Ricoh USA	copier charges	208.36
Cheryl Riley	flex/ leave credit	46.34
Travis Riley	leave credit	110.00
Glenn Iouse	leave credit	57.50
Royal Telephone Co	Telephone	30.00
Jesse Rustad	leave credit	103.55
Aaron Rutter	leave credit	113.75
Safelite AutoGlass	repair	238.66
Darrel Santage	flex/leave credit	622.97
Schoeneman Bros	Buildings	403.57
Jim Schomburg	well closure	300.00
Joseph Schueller	leave credit	32.25
Secretary of State	Voter Registration Servic	2057.65
Darla Sheasley	Flex	28.00
Michael Skonhovd	leave credit	114.40
Solutions, Inc	services	871.26
Spencer Auto Parts Inc	Parts	2907.48
Spencer Hospital	Services	113.25
SMU	utilities	10676.60
Spencer Office Supplies	Supplies	682.23
Spencer Ready-Mix Inc Div-Grea	Cover Aggregate/Sand/Mate	3676.00
Ann Spooner	flex/ leave credit	222.52
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	17976.00
State Hygienic Laboratory	Supplies	45.00
State Steel Supply Co.	Parts	247.71
Amy Strohman	leave credit	35.65
Terril Telephone Coop	Telephone	8.04
The Schneider Corporation	Data Processing Serv.	1000.00
Mark Thompson	leave credit	94.05
Eric Tigges	leave credit	90.65
Casey Timmer	leave credit	101.20
Titan Machinery	Parts	41.76
Kristine Toay	leave credit	118.00
Underground Vaults & Storage	Data Processing Serv.	294.00
Unity Point Clinic	Services	42.00
US Cellular	cell phones	566.41

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U S Postmaster	Postage	440.00
Randy Van Kley	leave credit	106.25
Megan Van Schepen	leave credit	88.35
Vander Haag's Inc	Parts	500.00
Laura Ver Mulm	leave credit	115.00
Verizon	cell phones	701.98
VISA	misc	1870.18
Warner Funeral Home	Services	210.00
Sheila Weeks	leave credit	88.65
Jeffrey Wiemann	leave credit/flex	149.81
Kimberly Wilson	leave credit	115.85
Windstream	Telephone	41.69
Woodward Youth Corporation	services	2892.30
James Worm	leave credit	82.65
Ziegler Inc	Parts	7336.28
Grand Total		221025.38