

Clay County Board of Supervisor's Claims Approved January 29, 2019

A-1 Portables	Sanitation	66.00
Advanced Systems	Copier Contract	932.00
Advanced Systems	Copier Contract	580.71
Air Chek	Radon Kits	590.00
Airgas USA	Tools	383.75
Alliant Energy	Utilities	212.08
Alpha Wireless Comm	Radio & Related Equip.	6011.36
Barry Anderson	Employee Travel Expenses	739.30
Appriss	Other	1548.00
Asher Motor Co	Vehicle Maintenance	303.43
Ayrshire Farmers Mutual	Telephone	185.90
Black Hills Energy	Utilities	515.00
LeAnn Black	Employee Travel Expenses	20.64
Bomgaars	Supplies	1184.80
Kristi Busse	Other Premiums	68.96
Canadian Pacific Railway	Construction	1467.83
Cannon Moss Brygger & Arch	Engineering Services	1234.17
Canon Fin Services	Copier Contract	163.71
Carroll Construction Supply	Hand Tools	442.08
Bill Caskey	Rent Payments	260.00
Centec Cast Metal Products	Grave Markers	783.04
Lucas Christensen	Flex	300.00
Christians Sheet Mtl	Services	16.25
Cintas Corporation	Uniforms	20.00
Cintas Corp	Safety Supplies	10.00
City of Spencer	Comm Center	26075.99
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Sec Road Fund	Fuels	84.88
Copper Cottage	Buildings	1462.34
Crescent Electric Supply	Supplies	252.77
Crysteel Truck Equipment	Parts	221.00
Custom Welding & Repair	Parts	239.89
Daily Reporter	Board Proceedings	165.44
Diamond Mowers	Parts	4137.30
Dockendorf Equipment Co.	Buildings	797.50
Beverly Dudziak	Township Official	4.90
Evertex	Telephone	658.20
FASTENAL	Buildings	556.39
Galls	Uniforms	91.34
David Glienke	Safety Supplies	64.19
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	50.00
Jim Graham	Township Official	37.10
Karen Greene	Township Official	14.00
H & N Chevrolet Buick	Vehicle Maintenance	731.49
Jacalyn Haaland	Township Official	8.75
Gary Halverson	Election Officials	75.00
Arthur Hamrick	Employee Travel Expenses	304.34
Hancock Concrete Products	Steel-Iron-& Relat.Metals	1855.46
Hargens Court Reporting	Depositions	34.00
Robert Heintz	Election Officials	20.00

Francis Hiemstra	Election Officials	140.00
Judith Hiemstra	Election Officials	140.00
Hodgin's Manufacturing	Construction & Maint.	68.00
Hy-Vee	Food & Provisions	4696.04
Iowa Lakes Community College	Buildings - Rental	3084.89
IA Lakes Electric Coop	Utilities	6185.42
IA Lakes Regional Water	Utilities	545.37
IA State Extension-Dickinson	Registration	50.00
IA State University	Registration	900.00
ICAP IA Communities Assurance	Tort Liability Ins.	313.00
ISAC	Registration	70.00
J&T Rentals	Buildings - Rental	1500.00
JAAH	Rent Payments	220.00
Jack's Uniforms & Equipment	Uniforms	908.02
Janitors Closet	Custodial Supplies	1389.63
Jaycox Implement	Parts	73.00
Jennifer Jensen	Custodial	295.00
Debra Jessen	Township Official	7.00
Thomas Jessen	Safety Supplies	100.00
Michael Johnson	Township Official	3.50
Donna Jones	Election Officials	154.00
Keneth Kabrick	Township Official	3.50
Kent Kimball	Township Official	14.00
Kirkham Michael & Assoc	Engineering Services	13198.92
Knight Protection	Buildings	300.00
Kolb Electric	Construction	201.20
Sharon Krile	Election Officials	20.00
L-Tron Corporation	Parts	329.00
David Larsen	Township Official	1.75
Kenneth Lawrence	Township Official	4.90
Lawson Products	Parts	40.06
Lexis Nexis	Subscription	1779.92
Lube-Tech & Partners	Parts	562.00
Kevin Maassen	Other Premiums	98.31
Kimberley Maclean	Township Official	4.90
Mail Services	Postage	512.70
Mar-Lin Business Supply	Office Supplies	422.35
Burlin Matthews	Employee Travel Expenses	769.88
Chad McCarty	Township Official	19.25
Robert McCarty	Township Official	14.00
Tammy McKeever	Flex	198.64
Menards	Custodial Supplies	1136.94
John Metcalf	Township Official	8.40
Midwest Technology Services	Buildings	572.89
Midwestern Mechanical	Buildings	4.76
MSC Industrial Supply	Supplies	236.04
Murphy Tractor & Equipment	Parts	38.68
Nielsens Tire & Appliance	Tires & Tubes	128.00
NW IA Youth Emergency Serv Ctr	Sheriff Transport Charges	551.00
Office Depot	Office Supplies	16.65
Marjorie Pitts	Employee Travel Expenses	389.48
Pocahontas Healthcare FDN	Registration	195.00
Presto X Company	Buildings	181.00
Quill	Office Supplies	154.73

Rage Inc Bubbles Dry Cleaning	Custodial Supplies	135.43
Christopher Raveling	Flex	342.40
Recon Proz	Parts	1070.00
Monica Rehnstrom	Flex	231.28
River Valley Telecom Coop	Telephone	259.06
Alice Roghair	Township Official	10.50
Glenn Rouse	Flex	83.54
Safety-Kleen Systems	Parts	523.82
Schoeneman Bros	Construction	110.36
Shred-It	Disposal Service	61.00
Daniel Skelton	Employee Travel Expenses	320.80
Matthew Smith	Employee Travel Expenses	19.08
Solutions	Data Processing	2023.60
James Sonius	Township Official	5.60
Speed Printers	Office Supplies	58.00
Spencer Area Jobs Trust	Local Housing	2500.00
Spencer Auto Parts	Parts	51.94
Spencer Hospital	Medical & Health Services	18552.56
SMU	Utilities	1307.04
Spencer Office Supplies	Office Supplies	590.39
Spencer Red Power	Parts	393.50
SS Collision & Cycle Works	Maintainence	437.77
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	8816.50
Star Energy	Fuels	3474.69
State Industrial Products	Custodial Supplies	210.37
State Steel Supply	Parts	1257.20
Kate Stouffer	Educational	165.00
Sunset Law Enforcement	Other	1537.39
Laura Taylor	Election Officials	22.00
TD Tools	Tools	168.48
Jesse Timmer	Safety Supplies	100.00
Darrel Tonderum	Election Officials	147.00
Town & Country Disposal	Sanitation & Disposal Ser	71.00
Treas - State of Iowa	Sales Tax	448.00
Tritech Forensics	Safety Supplies	112.30
Unity Point Clinic Occupationa	Medical & Health Services	60.00
U S Postmaster	Postage & Mailing	60.00
Verizon	Telephone	318.57
VISA	Fuels	1273.30
Craig VonEhwegen	Township Official	9.80
Alex Waagmeester	Witness Fee	10.00
Walmart Community/SYNCB	Recreational Supplies	237.88
Warner Funeral Home	Medical & Health Services	1200.00
Warren Meier Electric	Buildings	630.00
Sheila Weeks	Employee Travel Expenses	20.11
Wells Fargo Vendor Fin Serv	Motor Vehicle	577.12
Danika Welsch	Employee Travel Expenses	200.32
West Central Construction	Cover Aggregate/Sand/Mate	5470.45
Kevin White	Township Official	11.90
Grand Total		162327.72