

# Clay County Board of Supervisors Claims

## Approved January 31, 2017

### Publication List by Vendor

Advanced Door Systems	Buildings	75.00
Advanced Systems	Copier Contract	2634.62
Advanced Systems	Copier Contract	767.82
All-American Turf Beauty	Buildings	2678.21
Alliant Energy	Utilities	292.51
Alpha Wireless	Radios	4690.15
Barry Anderson	Flex	200.00
Atlas Stamp & Seal	Office Supplies	23.50
Aurelia Lumber Company	Construction & Maint.	16845.48
Safelite Fulfillment	Parts	160.05
Ayrshire Farmers Mutual	Telephone	341.57
Ann Baschke	Sick Pay Over 90 Days	451.61
Black Hills Energy	Utilities	178.00
LeAnn Black	Sick Pay Over 90 Days	103.35
Boji Builders Inc	Revolving Loan	50000.00
Boji Information	Office Supplies	396.00
Bomgaars	Buildings	2033.20
Bound Tree Medical	Safety	646.16
Tammy Brown	Sick Pay Over 90 Days	92.80
Bradley Brunk	Sick Pay Over 90 Days	120.00
Bud's Service	Fuels	5.75
CCDA	Dues & Memberships	40.00
CenturyLink	Telephone	467.64
Heidi Chapman	Sick Pay Over 90 Days	95.65
Christians Sheet Mtl	Safety	1015.90
Cintas Corp	Safety	79.14
City of Everly	Utilities Payments	81.95
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay Co Flex Plan	Emp Grp Health	5000.00
Clay County General Fund	Fuels	50120.44
Clay County Fair Assn	Allocation	7124.45
Audrey Coffman	Sick Pay Over 90 Days	138.94
Coffman's Locksmith	Buildings	64.25
Copper Cottage	Buildings	1020.78
Christian Copper	Sick Pay Over 90 Days	43.25
Creative Stitches	Uniforms	22.50
Crescent Electric Supply	Buildings	101.33
Crown Clinics	Medical	75.00
Culligan of Spencer	Office Supplies	23.80
Brian Davis	Sick Pay Over 90 Days	87.90
Scott Davis	Sick Pay Over 90 Days	95.00
Debra M Mc Keever	Depositions	346.50
Diamond Vogel	Parts	134.10
Don Pierson Ford	Motor Vehicle Equipment	11.46
Pamela Doran	Sick Pay Over 90 Days	59.35
Emmet County Sheriff	Sheriff Fees	19.50
Everttek	Telephone	962.66
FASTENAL	Tools	981.14
Filter Care	Engineering Services	112.20
Fire Proof Plus	Safety	667.00
Gene Fliss	Sick Pay Over 90 Days	80.00
Sandra Geidl	Employee Travel Expenses	51.80
GeoComm Corporation	Planning	7700.00
David Glienke	Sick Pay Over 90 Days	105.95
Graham Tire Co	Tires & Tubes	441.00
Billy Gunnerson	Flex	517.95

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Marc Gustafson	Sick Pay Over 90 Days	112.50
H & N	Parts	256.13
Hargens Court Reporting	Legal & Ct-Related Serv.	112.00
Jason Hass	Sick Pay Over 90 Days	81.90
Bradley Hawley	Sick Pay Over 90 Days	102.65
Daniel Heissel	Sick Pay Over 90 Days	120.00
Thomas Herrig	Sick Pay Over 90 Days	22.80
Hoffman Filter	Parts	75.00
Holmes Lock & Safe	Buildings	287.00
Nicole Huckfelt	Sick Pay Over 90 Days	110.00
Carissa Huse	Flex	14.00
Hy-Vee	Supplies	142.31
IA County Recorders	Dues & Memberships	200.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Electric Coop	Utilities	5720.70
IAN Treasurer	Education	88.00
Innovative Rescue Solutions	Safety	1894.20
IA Dept of Trans	Employee Travel Expenses	135.00
ISAC	Education	170.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	441.34
Jennifer Jensen	Custodial	285.00
James Joenks	Sick Pay Over 90 Days	60.00
Johnstone Supply	Buildings	148.57
Karl Emergency Vehicles	Parts	688.90
Robert Kluender	Sick Pay Over 90 Days	81.90
Knight Protection	Buildings	300.00
Scott Knudtson	Sick Pay Over 90 Days	98.15
Kristi Kuester	Other Premiums	1824.57
Alison Kutzbach	Flex	15.53
John Lawson	Sick Pay Over 90 Days	79.00
Lube-Tech & Partners	Lubricants	2678.20
M&J LLC	Custodial Supplies	311.31
Kevin Maassen	Flex	218.70
Mail Services	Postage & Mailing	520.28
Mar-Lin Business Supply	Office Supplies	54.64
Marco	Copier Charges	348.18
Mastercard	Safety	123.51
Matheson Tri-Gas	Grounds Maintenance	21.52
Burlin Matthews	Employee Travel Expenses	137.98
Tammy McKeever	Sick Pay Over 90 Days	79.65
Menards	Buildings	349.55
Mid-States Org Crime	Dues & Memberships	100.00
Miller Plumbing & Heating	Buildings	214.02
James Montgomery	Sick Pay Over 90 Days	118.75
NACVSO	Dues & Memberships	30.00
NAPA Auto Parts	Tools	119.95
National Pen Company	Supplies	141.44
Nielsens Tire	Tires & Tubes	112.00
Northwest Glass	Buildings	96.00
NW IA Planning	Services	270.00
NWICS	Data Processing Serv.	100.00
James O'Hearn	Sick Pay Over 90 Days	98.75
Elaine Orthmann	Sick Pay Over 90 Days	101.45
Palo Alto County Sheriff	Legal & Ct-Related Serv.	63.08
Robert Peters	Sick Pay Over 90 Days	23.15
Pitney Bowes	Postage & Mailing	1026.69

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Pixler Electric	Buildings	116.60
Proforma	Office Supplies	113.05
Christopher Raveling	Sick Pay Over 90 Days	51.25
Monica Rehnstrom	Sick Pay Over 90 Days	140.39
Cheryl Riley	Sick Pay Over 90 Days	16.10
Travis Riley	Sick Pay Over 90 Days	75.00
Scott Rinehart	Sick Pay Over 90 Days	47.20
River Valley Telecom	E-911	340.71
Alicia Roos	Sick Pay Over 90 Days	62.65
Glenn Rouse	Flex	143.05
Royal Fire & Rescue	Education	15.00
Royal Telephone	Telephone	1016.37
Jesse Rustad	Sick Pay Over 90 Days	100.00
Aaron Rutter	Sick Pay Over 90 Days	44.05
Sanders	Cover Aggregate/Sand/Mate	12209.86
Darrel Santage	Sick Pay Over 90 Days	110.80
Schumacher Elevator Company	Buildings	2958.30
Kathryn Schwarting	Sick Pay Over 90 Days	35.50
Sieh Sand & Gravel	Construction	2965.15
Sioux Sales Co	Safety	49.95
Michael Skonhovd	Sick Pay Over 90 Days	120.00
Solutions	Data Processing Equipment	12778.54
Speed Printers	Legal	182.50
Spencer Ag Center	Buildings	394.60
Spencer Hospital	Medical	1566.00
SMU	Data Processing Serv.	1068.94
Spencer Office Supplies	Office Supplies	661.48
Spencer Signs	Office Supplies	20.00
Ann Spooner	Sick Pay Over 90 Days	116.35
Staples	Office Equip	186.27
Linda Swanson	Salary-Regular Employees	288.25
Randy Swanson	Employee Travel Expenses	22.33
Spencer Taylor	Sick Pay Over 90 Days	119.10
Terril Telephone	Telephone	9.38
Mark Thompson	Sick Pay Over 90 Days	115.00
Thrifty White Stores	Clothing & Dry Goods	537.60
Eric Tigges	Sick Pay Over 90 Days	96.25
Casey Timmer	Sick Pay Over 90 Days	112.35
Kristine Toay	Sick Pay Over 90 Days	64.00
Town & Country	Sanitation	65.50
U S Postal Service	Postage & Mailing	2000.00
Unity Point Clinic	Medical	100.00
US Cellular	Telephone	1043.98
U S Postmaster	Postage & Mailing	48.00
Randy Van Kley	Sick Pay Over 90 Days	107.50
Laura Ver Mulm	Sick Pay Over 90 Days	115.00
Verizon	Telephone	235.82
VISA	Fuels	72.52
Joan Waller	Sick Pay Over 90 Days	120.00
Warner Funeral Home	Medical & Health Services	1125.00
Warren Meier Electric	Buildings	565.00
Sheila Weeks	Sick Pay Over 90 Days	99.65
Jeffrey Wiemann	Sick Pay Over 90 Days	120.00
Kimberly Wilson	Sick Pay Over 90 Days	100.15
Jonathan Winterboer	Sick Pay Over 90 Days	85.65
Woodman Controls Company	Buildings	1035.00
Woodward Youth Corporation	Detention	1772.70

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James Worm  
Grand Total

Sick Pay Over 90 Days

58.15  
240046.88