

Clay County Board of Supervisor's Claims

Approved March 14, 2017

Publication List by Vendor

A & M Laundry	Parts	145.16
A-1 Portables	Sanitation	63.00
Advanced Business Products	Recreational Supplies	570.00
Advanced Drainage Systems	Buildings	1503.27
Advanced Systems	Copier Contract	130.03
Advanced Systems	Copier Contract	487.30
Airgas USA LLC	Buildings	189.83
Alliant Energy	Utilities	489.22
Alpha Wireless	Radio & Related Equip.	568.60
Barry Anderson	Employee Travel Expenses	337.00
Patricia Applegate	Election Officials	81.40
Arnold Motor Supply	Motor Vehicle	21.41
Asher Motor	Parts	55.00
Safelite Fulfillment	Parts	1091.19
Ayrshire Farmers Mutual	E911 Line Access	30.46
Barry Motor	Parts	373.33
Ann Baschke	Employee Travel Expenses	11.63
Caleb Batschelet	Safety	50.00
Nancy Bell	Election Officials	70.00
Kathleen Berger	Election Officials	168.00
Judith Bevers	Election Officials	187.20
Black Hills Energy/Assistance	Utilities Payments	40.65
Black Hills Energy	Utilities	2878.26
Bomgaars	Custodial Supplies	325.16
Boyer Ridge Manufacturing	Parts	1022.00
Paul Brenner	Election Officials	162.75
Susie Brinkley	Election Officials	165.00
Scott Brown	Conference Board	35.00
Bud's Service	Lubricants	265.70
Buena Vista Co Treasurer	Land	758.00
Cannon Moss Brygger	Buildings	5245.40
Canon Fin Services	Copier Contract	163.71
Carpenter Uniform	Uniforms	599.61
Central Iowa Distributing	Custodial Supplies	67.06
CenturyLink	E911 Line Access	71.59
Heidi Chapman	Flex	50.00
Cintas Corp	Safety	50.85
City of Everly	Utilities	319.87
City of Spencer	Comm Center Payment	27970.73
City of Webb % City Clerk	Water & Sewer	80.83
Clay Co Sec Road Fund	Fuels	3643.56
Clay County Fair Assn	Office Supplies	140.00
Clay County Treasurer	Land	2153.00
Joni Click	Election Officials	194.90
Audrey Coffman	Employee Travel Expenses	26.60
Cooperative Energy Company	Parts	20314.18
CoZO	Dues & Memberships	75.00
Crescent Electric Supply	Buildings	577.41
Crown Clinics	Medical	475.00
Crysteel Truck Equipment	Parts	870.38
Culligan of Spencer	Water	53.06
Carole Curry	Election Officials	145.00
Daily Reporter	Board Proceedings	977.42
Kay Darnell	Election Officials	170.50
DAS	Fees	50.00
Debra M Mc Keever	Depositions	186.00

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Diamond Vogel	Parts	747.85
Dickinson County	Employee Travel Expenses	407.47
Dickinson County Sheriff	Sheriff Fees	27.00
Dist III Auditor Assoc	Dues & Memberships	35.00
Don Pierson Ford	Parts	50.00
Embassy Suites	Educational	540.96
Employee Benefit Systems	Emp Grp Health Ins	101.20
Darlene Enderton	Election Officials	165.00
Raymond Essick	Flex	1808.40
Everttek	Telephone	244.62
Lois Fairchild	Election Officials	155.00
Fareway	JV Court Meals	32.25
FASTENAL	Buildings	123.60
Connie Faulkner	Election Officials	85.00
Lucille Faulkner	Election Officials	140.00
Filter Care	Engineering Services	41.80
Fire Proof Plus	Buildings	47.45
Foundation Analytical Lab	Safety	27.00
Galen's Pro-Mow	Parts	123.70
Sandra Geidl	Employee Travel Expenses	595.90
John Goeken	Township Trustee Mileage	8.05
Donna Graham	Election Officials	168.00
Jim Graham	Election Officials	199.80
Greer Law Office	Legal	40.00
Greg's Repair	Buildings	49.51
Connie Grigg	Election Officials	159.10
Terry Gruhn	Election Officials	71.40
H & N	Motor Vehicle	28985.95
Hartley Sentinal	Publication	1106.17
Bradley Hawley	Flex	293.00
Cynthia Heiter	Election Officials	70.35
Judith Hemstra	Election Officials	145.00
Francis Hiemstra	Election Officials	157.50
Julie Hill	Election Officials	80.00
Lorrie Huffman	Election Officials	125.00
Carissa Huse	Flex	40.00
Hy-Vee	Inmate Meals	7758.20
IA County Atty's	Educational	325.00
Iowa Lakes Community College	Buildings - Rental	3488.85
IA Lakes Electric Coop	Electric Light & Power	749.58
IA Lakes Regional Water	Water & Sewer	151.96
IA Workforce Development	Buildings	350.00
IACP	Dues & Memberships	150.00
Donna Ibel	Election Officials	154.90
ICAP	Insurance	261.00
ISAC	Educational	200.00
ISACA	Educational	150.00
ISSDA	Educational	250.00
Janitors Closet	Custodial Supplies	896.49
Jeremy Jensen	Employee Travel Expenses	22.05
Patricia Jensen	Election Officials	152.60
Thomas Jessen	Safety	50.00
Barbara Joenks	Election Officials	159.10
Ann Johnke	Election Officials	197.00
Johnston Automotive	Parts	20.29
Meredith Johnston	Election Officials	74.55
Donna Jones	Election Officials	165.00

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Kansas County Appraisers	Office Supplies	260.00
KAPCO	Postage & Mailing	8.16
Kirkham Michael	Engineering Services	8912.00
Knight Protection	Buildings	375.00
Florence Kramer	Election Officials	165.00
Cindy Kress	Safety	391.09
Merlyn Kriens	Township Trustee Mileage	5.60
Keith Kruse	Township Trustee Mileage	9.45
Roger Kruse	Township Trustee Mileage	25.20
L-Tron Corporation	Safety	329.00
Kathy Launderville	Election Officials	72.45
John Lawson	Fuels	5.01
Sheryl Lee	Employee Travel Expenses	55.92
Lexis Nexis	Periodical	1646.52
Joshua Long	Flex	300.00
Judith Lorenz	Election Officials	161.00
Mar-Lin	Office Supplies	229.96
Marco	Copier Contract	135.44
Marcus News	Publications	76.37
Mary Marske	Election Officials	70.00
Mastercard	Dues & Memberships	199.39
Matheson Tri-Gas	Maintenance Supplies	299.08
MaxYield Cooperative	Fuels	6205.40
Menards	Buildings	313.20
Mercy Medical Center	Educational	50.00
Mike Wolthuis	Rent Payments	260.00
Nielsens Tire & Appliance	Tires & Tubes	73.87
North Central Int'l	Parts	1562.97
NW IA Planning & Devlpmnt	Loan Servicing	110.00
Russell Oechslin	Election Officials	151.05
James OHearn	Flex	500.00
Judy Olson	Election Officials	55.00
Patricia Olson	Election Officials	181.50
Diane Osborne	Election Officials	155.95
P & H Fixture	Buildings	164.15
Palo Alto County Sheriff	Sheriff Fees	26.77
Robert Peters	Safety	50.00
Janice Peterson	Election Officials	161.55
LaVonne Peterson	Election Officials	165.00
Marjorie Pitts	Employee Travel Expenses	147.29
Daina Powers	Election Officials	70.35
Dennis Powers	Election Officials	80.35
Premier Communications	Telephone	70.58
Presto X Company	Buildings	122.90
Prosecuting Aty Training	Periodicals	28.00
Roger Putnam	Conference Board	14.00
Rage Inc	Custodial Supplies	89.34
Ricoh USA,	Copier Contract	61.59
John Roberts	Election Officials	168.00
Alice Roghair	Township Trustee Mileage	4.90
Bev Rutter	Election Officials	157.70
Safeguard Business Systems	Uniforms	380.26
Sanders	Roads	6687.05
Darrel Santage	Flex	227.19
Annette Schaeffer	Election Officials	55.00
David Schaeffer	Election Officials	160.30
Chris Schoelerman	Election Officials	174.10

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Schoeneman's	Construction	162.36
Mary Schomaker	Election Officials	94.20
Kathryn Schwarting	Employee Travel Expenses	26.89
Doreen Scribner	Election Officials	150.70
Secretary of State	Office Supplies	30.00
Sioux County Sheriff	Sheriff Fees	30.00
Sioux Lumber	Construction	250.60
Alice Skelton	Election Officials	216.35
Beverly Skinner	Election Officials	152.25
Solutions	Data Processing Serv.	3127.19
Speed Printers	Office Supplies	407.11
Spencer Auto Parts	Shop Equipment	3572.78
Spencer Family Care	Medical Services	375.00
Spencer Hospital	Medical	4255.99
SMU	Utilities	12728.00
Spencer Office Supplies	Office Supplies	2588.26
State Steel Supply	Buildings	70.85
Roger Stoner	Election Officials	168.00
Laura Taylor	Election Officials	60.50
Terril Telephone Coop	E911 Line Access	9.38
The Nature Conservancy	Dues & Memberships	150.00
Thrifty White Stores	Safety	323.24
Kristine Toay	Employee Travel Expenses	14.26
Darrel Tonderum	Election Officials	157.50
Town & Country	Sanitation	207.06
Nancy Triggs	Election Officials	70.00
US Cellular	Telephone	1608.59
Vander Haag's	Parts	2039.88
Verizon	Telephone	417.75
VISA	Construction	621.60
Marlin Voss	Conference Board	9.80
Walmart	Office Supplies	280.40
Sheila Weeks	Flex	200.00
Western IA Tourism Region	Dues & Memberships	150.00
Kevin White	Township Trustee Mileage	8.40
Jeffrey Wiemann	Flex	64.30
Windstream	Telephone	41.69
Marla Woelber	Election Officials	165.00
Woodward Youth Corporation	Detention	1306.20
Ziegler	Parts	11877.81
Grand Total		210678.65