

**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

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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

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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 Lauderdale	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

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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

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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