

# Clay County Board of Supervisor's Claims

Approved November 20, 2018

## Publication List by Vendor

A & M Laundry	Parts	243.43
A-1 Portables	Other	56.00
Adrienne Babbitt	Election Officials	109.70
Advanced Door Systems	Buildings	160.00
Advanced Systems	Copier Contract	183.75
Advanced Systems	Copier Contract	527.80
Airgas USA	Grounds Maintenance	31.24
Alliant Energy	Electric Light & Power	433.32
Alpha Wireless Comm	Radio Equipment	2416.80
Patricia Applegate	Election Officials	238.50
Armstrong Teams	Concessions	1129.29
Aronson Painting	Buildings	240.00
Ayrshire Farmers Mutual	Telephone	154.30
Judy Bang	Election Officials	207.20
Ann Baschke	Employee Travel Expenses	14.10
Nancy Bell	Election Officials	119.00
Harriet Berger	Election Officials	211.25
Black Hills Energy/Assistance	Utilities Payments	87.73
Black Hills Energy	Natural & Lp Gas	2473.59
Blue Lakes Ammunition	Safety Supplies	615.00
Susie Brinkley	Election Officials	439.00
Tim Brinkley	Election Officials	310.75
Scot Brown	Flex	298.88
Bud's Service	Lubricants	226.00
Genevieve Burger	Election Officials	19.00
Kristi Busse	Flex	68.96
C & B Operations	Parts	17.22
Cannon Moss Brygger & Arch	Engineering Services	1440.00
Canon Fin Services	Copier Contract	478.14
Christina Carter	Flex	300.00
Helen Castenson	Election Officials	303.50
Rod Castenson	Election Officials	94.25
CenturyLink	Telephone	84.81
Carolyn Christofferson	Election Officials	19.00
Cintas Corporation	Uniforms	60.00
City of Everly	Natural & Lp Gas	159.61
City of Royal	Utilities Payments	123.65
City of Spencer	Tires & Tubes	116.75
Clay Co Fair & Event Center	Allocation	23349.86
Clay Co Sec Road Fund	Fuels	396.33
Joni Click	Election Officials	217.90
Audrey Coffman	Employee Travel Expenses	15.05
Cooperative Energy Company	Natural & Lp Gas	42231.49
Copper Cottage	Buildings	1235.00
Crittenton Center	Group Foster Care	1446.15
Crystal Glass	Buildings	827.87
CTS Language Link	Protection/Security Serv.	16.00
Carole Curry	Election Officials	313.25
Daily Reporter	Publication	50.27
Alice Dalager	Election Officials	109.00
Karen Dardar	Election Officials	144.00
Michael Determan	Election Officials	57.00
Don Pierson Ford	Parts	1203.99

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Anita Donaldson	Election Officials	189.00
David Donaldson	Election Officials	109.00
Darlene Enderton	Election Officials	184.00
Judy Englert	Election Officials	182.75
Mareen Erwin	Election Officials	120.05
Evertex	Telephone	445.00
Exhaust Pros	Parts	42.80
Fairchild Manufacturing	Parts	2184.00
Lois Fairchild	Election Officials	104.00
FASTENAL	Hardware	168.44
Filtersource.com	Buildings	184.07
Fire Proof Plus	Buildings	45.00
Force America Dist	Parts	278.39
Galls	Uniforms	44.99
Sandra Geidl	Election Officials	20.00
GrabTec	Parts	1442.00
Donna Graham	Election Officials	189.00
Jim Graham	Election Officials	268.50
Sharon Green	Election Officials	194.00
Connie Grigg	Election Officials	417.40
Brenda Grover	Election Officials	193.00
Terry Gruhn	Election Officials	165.00
Gary Halverson	Election Officials	99.00
Kathleen Halverson	Election Officials	99.00
Halvorson Trane	Buildings	175.75
Janet Hansen	Election Officials	114.00
Dorothy Harms	Election Officials	109.85
Adam Harris	Election Officials	38.50
Hartley Sentinal	Publication	1153.17
Robert Heintz	Election Officials	135.00
Cindy Heiter	Election Officials	303.10
Henry M Adkins & Son	Election	11213.17
Francis Hiemstra	Election Officials	179.00
Judith Hiemstra	Election Officials	179.00
Julie Hill	Election Officials	99.00
Lorrie Huffman	Election Officials	164.00
Sam Huffman	Election Officials	42.11
Hy-Vee	Supplies	133.52
IA County Conservation System	Registration	575.00
IA Lakes Electric Coop	Water & Sewer	1810.00
IA Lakes Regional Water	Water & Sewer	630.37
Donna Ibel	Election Officials	118.80
IDEMIA Identity & Security	Data Processing	6871.00
IEHA	Dues & Memberships	80.00
IDS - Info Dog Security	Sanitation & Disposal Ser	61.00
Institute IA Certified Assr	Registration	685.00
Interstate Battery/Sioux City	Parts	347.85
Iowa State University	Employee Travel Expenses	1300.00
ISAC	Registration	695.00
IState Truck Center	Parts	1277.02
Bruce Iverson	Election Officials	112.50
Judy Iverson	Election Officials	99.00
JAAH Inc	Rent Payments	440.00
Janitors Closet	Custodial Supplies	70.65

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Jaycox Implement	Motor Vehicle Equipment	12275.00
Jeremy Jensen	Election Officials	59.50
Pat Jensen	Election Officials	200.35
Barbara Joenks	Election Officials	123.10
John Thomas	Parts	550.82
Ann Johnke	Election Officials	456.45
Donna Jones	Election Officials	384.50
Ranae E Kehoe	Election Officials	50.40
Jeremy Kelley	Rent Payments	200.00
Kayla Koch	Election Officials	90.35
Donna Koch	Election Officials	232.75
Florence Kramer	Election Officials	215.50
Sharon Krile	Election Officials	130.00
Alison Kutzbach	Flex	601.30
Kathy Launderville	Election Officials	109.00
Steve Launderville	Election Officials	42.35
Angela M Lawson	Election Officials	28.40
Sheryl K Lee	Employee Travel Expenses	13.50
Linda Linn	Election Officials	40.00
Sharon Lough	Election Officials	19.00
Kevin D Maassen	Other Premiums	98.31
Mar-Lin Business Supply	Office Supplies	8.23
Mary Marske	Election Officials	155.70
Burlin Matthews	Flex	317.56
McDonald Supply	Buildings	29.53
Kade McKeever	Election Officials	99.00
Tammy McKeever	Election Officials	151.77
Menards	Buildings	74.16
James Montgomery	Safety Supplies	63.65
MSC Industrial Supply	Grounds Maintenance	496.90
Kathryn Murphy	Employee Travel Expenses	19.99
NACo	Dues & Memberships	450.00
NACVSO	Dues & Memberships	50.00
NAPA Auto Parts	Parts	23.90
Neofunds	Postage & Mailing	2000.00
Nielsens Tire & Appliance	Tires & Tubes	2888.45
NW IA Youth Emergency	Detention	789.00
Maureen Oechslin	Election Officials	516.15
Russell Oechslin	Election Officials	181.80
Judy Olson	Election Officials	329.25
Mary Olson	Election Officials	128.50
Patricia Olson	Election Officials	226.80
Sheldon Olson	Election Officials	119.45
Diane Osborne	Election Officials	199.50
Performance Car & Truck	Motor Vehicle Equipment	542.56
Janice Peterson	Election Officials	414.30
LaVonne Peterson	Election Officials	185.00
Plumbing & Heating Wholesale	Engineering Services	455.42
Daina Powers	Election Officials	126.50
Dennis Powers	Election Officials	250.85
Quill	Office Supplies	139.95
William Rabenberg	Employee Travel Expenses	42.00
Rage Inc	Custodial Supplies	80.18
Rent-All	Machinery & Mech. Equip.	30.00

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Cheryl Riley	Flex	68.22
John Roberts	Election Officials	210.35
Teresa Robertson	Election Officials	115.80
Sheryl Rose	Election Officials	111.75
Glenn Rouse	Other Premiums	83.54
Royal Telephone	Telephone	1048.28
Bev Rutter	Election Officials	243.45
Safeguard Business Systems	Uniforms	321.93
Annette Schaeffer	Election Officials	172.75
Chris Schoelerman	Election Officials	421.10
Barbara Schomaker	Election Officials	119.75
Mary Schomaker	Election Officials	188.80
Carol Schulz	Election Officials	109.00
Doreen Scribner	Election Officials	176.00
Thomas Sestak	Election Officials	36.40
Setpoint Mechanical Services	Fixed Plant Equip	7436.28
Thomas Shemon	Election Officials	42.00
Shield Technology Corp	Hardware	5420.00
Shred-It USA	Sanitation & Disposal Ser	61.00
Claudia Simon	Election Officials	103.15
Alice Skelton	Election Officials	127.20
Beverly Skinner	Election Officials	190.75
Solutions	Registration	182.02
Ellen Sorenson	Election Officials	186.00
Rhonda Sorenson	Flex	142.50
Spencer Family Care	Medical & Health Services	500.00
Spencer Hospital	Medical & Health Services	16704.42
SMU	Electric Light & Power	1841.39
Spencer Office Supplies	Office Supplies	232.62
Ann Spooner	Election Officials	20.00
Stanley Propane & App	Cover Aggregate/Sand/Mate	3243.75
Cheryl Stanley	Election Officials	191.35
Star Energy	Fuels	4988.72
State Hygienic Laboratory	Well Testing	90.00
Roger Stoner	Election Officials	223.50
David Susie	Election Officials	211.25
Linda Susie	Election Officials	203.50
Connie Sylvester	Election Officials	400.35
Laura Taylor	Election Officials	137.50
TD Tools	Minor Equip & Hand Tools	68.56
Kristin Teel	Depositions	38.50
Gloria Terrell	Election Officials	116.50
Marie Thomas	Election Officials	118.50
Eric Tigges	Election Officials	35.00
David Toay	Election Officials	35.00
Sheryll Toft	Election Officials	197.85
Darrel Tonderum	Election Officials	196.50
Town & Country Disposal	Sanitation & Disposal Ser	420.66
Nancy Triggs	Election Officials	136.75
U S Postmaster	Postage & Mailing	150.00
Van-Wall Equipment	Motor Vehicle Equipment	2407.00
Verizon	Telephone	400.92
Joan Waller	Election Officials	20.00
Warner Funeral Home	Medical & Health Services	210.00

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Larry Westphal	Election Officials	99.00
Dawn Westphal	Election Officials	109.70
Arlene Wimmer	Election Officials	192.85
Gaye Winter	Election Officials	195.80
Marla Woelber	Election Officials	360.00
Woodman Controls Company	Buildings	4572.00
Woodward Youth Corporation	Shelter Care	1446.15
James Worm	Election Officials	35.00
Frank Zech	Election Officials	109.00
Ziegler Inc	Parts	8423.43
Grand Total		216313.10