

**Clay County Board of Supervisors Claims
Approved January 2, 2019**

Publication List by Vendor

Abel Drainage & Excavating	Engineering Services/Cont	101057.60
Adrienne Babbitt	Election Officials	100.20
Advanced Door Systems	Buildings	455.18
Advanced Systems	copier charges	679.85
Advanced Systems	copier charges	208.59
Alliant Energy	Electric Light & Power	396.92
Patricia Applegate	Election Officials	95.55
Ayrshire Farmers Mutual	Telephone	31.99
Ann Baschke	Flex	167.42
Harriet Berger	Election Officials	164.50
Black Hills Energy	Natural & Lp Gas	211.98
Bomgaars	Buildings	1771.35
Bound Tree Medical	Supplies	431.28
Susie Brinkley	Election Officials	164.50
Tim Brinkley	Election Officials	164.50
Bradley Brunk	Safety Supplies	50.00
Kristi Busse	flex	914.43
Campbell's Tree Service	Engineering Services/Cont	1600.00
Carroll Construction Supply	Buildings	410.45
Helen Castenson	Election Officials	89.50
Rod Castenson	Election Officials	89.50
CenturyLink	Telephone	458.47
Heidi Chapman	Flex	125.00
Cintas Corporation	Uniforms	40.00
Cintas Corp	Supplies	245.89
City of Webb	Water & Sewer	91.50
Clay Co Fair & Event Center	Recreational Supplies	65.00
Clay Co Sec Road Fund	Fuels	147.51
Joni Click	Election Officials	114.50
Coast to Coast Solutions	Safety Items	347.03
Crescent Electric Supply	Buildings	153.73
Crysteel Manufacturing Inc	Parts	77.39
Carole Curry	Election Officials	80.00
Diamond Mowers, Inc.	Parts	77.15
Dockendorf Equipment Co.	Buildings	173.57
Employment Publishing	job notice	632.32
FASTENAL	Hardware	746.30
Foundation Analytical Lab	well testing	142.95
Galen's Pro-Mow LLC	Parts	45.73
Sandra S Geidl	Expenses	62.30
Greer Law Office	Legal Aid	75.00
Connie Grigg	Election Officials	163.40
H & N Chevrolet Buick	Tires	995.20
Gary Halverson	Election Officials	99.50
Kathleen Halverson	Election Officials	99.50
Harrison Truck Centers	Parts	8.87
Robert Heintz	Election Officials	30.00
Francis Hiemstra	Election Officials	169.50
Hiway Truck Equipment	Parts	223.15
Lorrie Huffman	Election Officials	94.50
Hy-Vee	Food & Provisions	6383.88
IA Lakes Electric Coop	Electric Light & Power	1335.00
IOWWA	registration	255.00
ISAC	Registration	820.00
JAAH Inc	Rent Payments	220.00

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Janitors Closet	custodial supplies	618.99
Jaycox Implement Inc	Parts	145.00
Ann Johnke	Election Officials	166.20
Donna Jones	Election Officials	181.50
Kirkham Michael & Assoc	Engineering Services/Cont	9862.58
Sharon Krile	Election Officials	20.00
Alison Kutzbach	Flex	226.00
Mail Services LLC	Acct.-Audit.-Cler.Serv.	564.44
Mar-Lin Business Supply	Office Supplies	305.69
Matheson Tri-Gas Inc	Grounds Maintenance Suppl	133.21
Burlin H Matthews	Educational & Train.Serv.	545.08
MaxYield Cooperative	Natural & Lp Gas	1674.17
Menards - Spencer	Buildings	1923.65
Mid Country Machinery Inc	Parts	384.52
MSC Industrial Supply Co	Minor Equip & Hand Tools	275.72
NAI Heartland Region	Educational & Train.Serv.	275.00
NW IA Planning & Devlpmnt Comm	Rev loan clerical	200.00
NW IA Regional Housing Tr Fund	allocation	7501.00
Maureen Oechslin	Election Officials	91.75
Russell Oechslin	Election Officials	91.25
Diane Osborne	Election Officials	100.00
Perrin Directional Drilling	Engineering Services/Cont	3250.00
Janice Peterson	Election Officials	114.10
Plumbing & Heating Wholesale	Buildings	277.66
Presto X Company	Buildings	181.00
Rage Inc Bubbles Dry Cleaning	Custodial Supplies	131.93
Bev Rutter	Election Officials	179.90
Safelite AutoGlass	Parts	74.98
Annette Schaeffer	Election Officials	33.00
Chris Schoelerman	Election Officials	102.90
Schoeneman Bros	Construction & Maint.	290.08
Sioux City Journal	job notice	754.60
Beverly Skinner	Election Officials	89.50
Leo Brett & Mary Jo Smith	well & cistern closings	1600.00
Solutions, Inc	Data Processing Equipment	902.80
Ellen Sorenson	Election Officials	93.00
Speed Printers	Plat books	1233.39
Spencer Hospital	IDPH funding	3976.04
SMU	utilities	807.78
Spencer Office Supplies	Office Supplies	427.33
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	23691.50
Staples	Office Supplies	116.88
Roger Stoner	Election Officials	212.50
Thomson Reuters	books	608.64
Eric Tigges	Flex	170.00
Darrel Tonderum	Election Officials	177.50
Tool Depot	Buildings	8.56
US Cellular	cell phones	131.04
U S Postmaster	Postage & Mailing	700.00
USPCA	Dues & Memberships	150.00
Vander Haag's Inc	Parts	848.05
Verizon	Telephone	318.45
VISA	Fuels	2780.96
Warren Meier Electric	Buildings	350.00
Wells Fargo Vendor Fin Serv	Motor Vehicle	977.12
Jeffrey M Wiemann	Expenses	26.37

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Winther Stave & Co	Audit billing	3200.00
Marla Woelber	Election Officials	191.00
Grand Total		198518.44