

# Clay County Board of Supervisor's Claims

Approved February 14, 2017

## Publication List by Vendor

A & M Laundry	Parts	145.16
Advanced Systems	Photographic Supplies	750.45
Airgas USA	Grounds Maintenance Suppl	59.71
All-American Publishing	Publication	240.00
Alliant Energy	Utilities	681.60
Alpha Wireless	Radio Repiar	169.21
Arnold Motor Supply	Parts	17.98
Black Hills Energy	Utilities Payments	46.85
Black Hills Energy	Utilities	4054.71
Boji Information	Office Supplies	145.00
Tammy Brown	Flex	91.62
Bud's Service	Lubricants	232.30
Cannon Moss Brygger	Buildings	5513.73
Carey's TV & Stereo	Buildings	29932.64
Carpenter Uniform	Uniform	244.56
CenturyLink	Telephone	58.19
City of Everly	Other	662.16
City of Spencer	Comm Center	22895.46
City of Webb	Water & Sewer	86.83
Clay Co Sec Road Fund	Fuels	2839.09
Audrey Coffman	Flex	279.00
Cooperative Energy Company	Parts	19165.33
Crown Clinics	Medical	425.00
Daily Reporter	Publications	985.06
Darr Properties	Rent Payments	440.00
Dickinson Co News	Publications	180.00
Drivers License Guide Company	Office Supplies	29.95
Embassy Suites	Employee Travel Expenses	540.96
Evertex	Telephone	480.18
Fareway Stores	JV Drug Ct Meals	64.06
FleetPride	Parts	201.39
Galls an Aramark Company	Uniforms	99.99
Sandra Geidl	Flex	162.54
Goal Kick Sporting Goods	Uniform	53.98
Graham Tire Co	Tires & Tubes	615.60
Greer Law Office	Legal Aid	150.00
H & N	Vehicle Maint	240.98
Hanson's Plumbing & Heating	Buildings	416.80
Hartley Sentinal	Publications	724.93
Holiday Inn	Employee Travel Expenses	1014.00
Carissa Huse	Flex	20.00
Iowa Lakes Community College	Rent	3692.99
IA Lakes Regional Water	Water & Sewer	40.50
IA Secretary of State	Office Supplies	30.00
Iowa State University	Educational	50.00
IACCVSO	Educational	60.00
ICIT	Educational	300.00
IDS	Sanitation	61.00
IA Dept of Trans	Engineering Supplies	50.00
IPERS Returns Processing	Salary-Regular Employees	286.07
ISAC	Educational	340.00
J&T Rentals	Rent Payments	200.00
Johnston Automotive	Parts	585.92
KAPCO	Postage & Mailing	208.09
Kirkham Michael & Assoc	Engineering Services	1362.06
Knight Protection	Buildings	300.00

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Lawson Products	Hardware	45.54
John Lawson	Employee Travel Expenses	48.00
Sheryl Lee	Employee Travel Expenses	9.20
Frank Lehman	Fuels	22.50
Linn County Public Health	Medical	150.00
Lube-Tech & Partners	Lubricants	1877.58
M&J LLC	Custodial Supplies	79.85
Marco	Copier Contract	135.44
Marcus News	Publications	753.81
Matheson Tri-Gas	Grounds Maintenance	296.31
Burlin Matthews	Employee Travel Expenses	204.02
MaxYield Cooperative	Fuels	5755.75
Menards	Buildings	193.82
Mike Wolthuis	Rent Payments	260.00
NAPA Auto Parts	Parts	99.90
Nielsens Tire & Appliance	Tires & Tubes	475.94
North Central Int'l	Parts	2193.37
NW IA Youth Emergency	Transport Charges	118.00
Marjorie Pitts	Employee Travel Expenses	141.75
Premier Communications	Telephone	646.47
Presto X Company	Buildings	122.90
Monica Rehnstrom	Employee Travel Expenses	310.65
Scott Rinehart	Flex	400.22
Sanders	Cover Aggregate/Sand/Mate	5142.27
Kathryn Schwarting	Employee Travel Expenses	26.06
Secure Shred Solutions	Shredding	57.00
Servpro	Buildings	4183.75
Sioux City Foundry	Tools	1125.45
Sioux Sales	Uniforms	63.90
Michael Skonhovd	Flex	228.00
Solutions	IT Services	15236.10
Speed Printers	Office Supplies	22.00
Spencer Auto Parts	Parts	2594.09
Spencer Hospital	Medical	7094.77
SMU	Utilities	12128.90
Spencer Office Supplies	Office Supplies	1611.92
State Steel Supply	Parts	755.15
Thomson Reuters	Periodical	552.00
Thrifty White Stores	Safety	25.98
Eric Tigges	Postage & Mailing	6.00
Treat America Food Services	Employee Travel Expenses	81.80
ULINE	Safety	653.57
Unity Point Clinic	Medical	74.00
US Cellular	Telephone	387.04
Randy Van Kley	Safety	50.00
Verizon	Telephone	496.53
Warner Funeral Home	Medical & Health Services	990.00
Sheila Weeks	Flex	200.00
Jeffrey Wiemann	Employee Travel Expenses	17.01
Windstream	Telephone	41.69
Woodward Youth Corporation	Detention	699.75
Zalaznik Equipment Corp	Parts	480.55
Ziegler	Parts	2541.43
Grand Total		174631.36