

Clay County Board of Supervisors Claims

Approved February 28, 2017

Publication List by Vendor

A-1 Portables	Sanitation	66.00
Advanced Systems	Office Equip	1263.71
Advanced Systems	Copier Contract	549.53
Airgas USA	Grounds Maintenance	187.22
Alliant Energy	Utilities	446.42
Alpha Wireless	Radio Repairs	105.60
Barry Anderson	Employee Travel Expenses	151.90
Appriss	Other	1548.00
Asher Motor	Vehicle Purchase	29782.00
Safelite Fulfillment	Parts	461.56
Barry Motor	Parts	373.33
Ann Baschke	Flex	104.98
Black Hills Energy	Utilities	248.00
Bomgaars	Buildings	562.45
Boyer Trucks	Parts	917.37
Delmar Brockshus	Flex	300.00
Tammy Brown	Flex	320.00
Canon Fin Services	Copier Contract	163.71
CenturyLink	E911 Line Access	481.04
Clay Co Emerg Mgt	Allocation	8752.08
Clay County Fair	Allocation	7124.05
Audrey Coffman	Flex	18.79
Creative Stitches	Uniforms	48.75
Crescent Electric Supply	Buildings	70.73
Crown Clinics	Inmate Medical	150.00
Daily Reporte	Publications	134.99
DASH Medical Gloves	Supplies	191.70
Brian Davis	Flex	899.99
Scott Davis	Flex	300.00
Des Moines Stamp	Office Supplies	127.25
Dickinson County	Employee Travel Expenses	1222.41
Dickinson County Sheriff	Sheriff Fees	27.00
District III Co Treas	Registration	90.00
Don Pierson Ford	Parts	81.56
FASTENAL	Hardware	24.37
Flynn Company	Roads	1341.02
Galen's Pro-Mow	Repairs	1034.26
Galls an Aramark Company	Uniform	214.93
Graham Tire	Parts	1108.77
H & N Chevrolet Buick	Maintenance	28.95
Holiday Inn	Employee Travel Expenses	517.44
Holmes Lock & Safe	Buildings	205.00
Hy-Vee	Inmate Meals	6752.67
IA Concrete Paving Assn	Employee Travel Expenses	780.00
IA Lakes Comm College	EMT Training	301.00
IA Lakes Electric Coop	Repair	82.00
IA Lakes Regional Water	Water & Sewer	171.59
IA Public Health Association	Meeting Registration	155.00
Imperial Scott Specialties	Office Supplies	388.55
Interstate Batteries	Parts	455.80
ISAC	Meeting Registration	680.00
J&T Rentals	Rent	1500.00
Jack's Uniforms & Equipment	Uniforms	225.89
Janitors Closet	Custodial Supplies	495.59
Jeremy Jensen	Flex	47.16
Jim Graham	Mileage	27.30

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Johnston Automotive	Parts	420.99
Jolaneco	Rent Payments	260.00
Kirkham Michael	Engineering Services	2199.00
Kristi Kuester	Flex	64.57
Marcia Larson	Mileage	18.20
Laurie Saunders	CPR Training	75.00
John Lawson	Employee Travel Expenses	206.42
Lube-Tech & Partners	Lubricants	4916.32
Kevin Maassen	Flex	98.70
Mac Tools	Tools	74.89
Mail Services	Postage	1143.19
Mar-Lin Business Supply	Office Supplies	85.00
Marcus News	Publications	882.23
McDonald Supply	Buildings	172.91
Menards	Buildings	170.63
John Metcalf	Mileage	8.40
Mid Country Machinery	Parts	1055.32
Midwest Technology Services	Buildings	1648.83
Midwestern Mechanical	Buildings	367.00
M P H Industries	Safety	147.90
Physicians Lab	Medical Services	1225.00
Pixler Electric	Buildings	2553.35
Prairie Meadows	Employee Travel Expenses	887.04
Presto X Company	Buildings	42.23
Rage Inc	Custodial Supplies	152.12
Ramada	Employee Travel Expenses	351.70
Scott Rinehart	Employee Travel Expenses	9.10
Robin Patrick	CPR Training	75.00
Glenn Rouse	Flex	89.30
Aaron Rutter	Employee Travel Expenses	12.84
Safeguard Business Systems	Uniforms	339.99
Sanders Inc	Cover Aggregate/Sand/Mate	3391.09
Darrel Santage	Employee Travel Expenses	163.20
Joseph Schueller	Flex	300.00
Seasons Center	Medicaid Match	34423.35
Solutions	Maintenance Warranty	1293.00
Speed Printers	Office Supplies	115.25
Spencer Auto Parts	Parts	190.83
Spencer Hospital	Allocation & Training	16916.67
SMU	Utilities	916.06
Spencer Office Supplies	Office Supplies	2892.45
Squire Shoppe	Uniform	105.00
Staples	Office Equip	84.98
State Public Defender	Legal	2399.00
Linda Swanson	Flex	328.69
Spencer Taylor	Flex	282.00
Mark Thompson	Employee Travel Expenses	16.24
Thrifty White Stores	Inmate Medication	194.70
Toft Electric	Buildings	978.71
U S Postmaster	Postage	47.00
Vander Haag's Inc	Parts	75.00
VISA	Fuels	1583.75
Craig VonEhwegen	Mileage	14.70
Woodbury County Sheriff	Sheriff Fees	3.43
James Worm	Flex	165.98
Grand Total		160443.66