

Clay County Board of Supervisor's Claims

Approved June 20, 2017

Publication List by Vendor

A & M Laundry	Grounds Maintenance	191.98
A-1 Portables	Other	56.00
Advanced Systems	Copier Charges	45.16
Advanced Systems	Copier Charges	823.53
Airgas USA	Grounds Maintenance	28.76
Alliant Energy	Utilities	314.14
Alpha Wireless	Equipment	2443.08
Armstrong Teams	Concessions	527.54
Arnold Motor Supply	Parts	27.98
Safelite Fulfillment	Parts	454.79
Ayrshire Farmers Mutual	Telephone	617.20
Ann Baschke	Employee Travel Expenses	18.17
Belin McCormick	Labor Relations Services	78.00
Black Hills Energy	Natural & Lp Gas	1031.18
LeAnn Black	Flex	300.00
Blackhawk Sprinklers	Buildings	213.00
Blacktop Service Company	Engineering Services	15425.10
Tammy Brown	Flex	68.38
Bud's Service	Tires & Tubes	1529.09
Buena Vista Co Sheriff	Sheriff Fees	15.50
Cannon Moss Brygger	Buildings	508.59
Canon Fin Services	Copier Charges	163.71
Carpenter Uniforms	Uniforms	1222.08
Terri Carpenter	Rent Payments	220.00
CenturyLink	Telephone	60.70
Certified Testing Services	Buildings	275.00
City of Everly	Natural & Lp Gas	100.74
City of Spencer	Water & Sewer	7513.50
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay Co Sec Road Fund	Fuels	4790.53
Clay County Fair Assn	Allocation	54485.50
Clay County Treasurer	Plat Books	75.00
U S Postal Service	Postage	4000.00
Audrey Coffman	Flex	18.79
Compass Pointe	Allocation	4128.75
Cooperative Energy Company	Fuels	29584.75
Christian Copper	Flex	261.05
Crown Clinics	Inmate Medical	150.00
Daily Reporter	Board Proceedings	539.23
Dallas Co Sheriff	Sheriff Fees	30.16
DCI - SOR	Education	90.00
Diamond Vogel	Parts	206.80
Dickinson County	Employee Travel Expenses	1835.44
Dickinson County Sheriff	Sheriff Fees	31.50
Elderbridge	Allocation	2794.08
Evertex	Telephone	1780.00
Exhaust Pros	Parts	695.85
FASTENAL	Buildings	109.48
Foundation Analytical Lab	Well Testing	798.00
F8 Creative	Editing Services	99.10
Galen's Pro-Mow	Parts	20.95
Sandra Geidl	Employee Travel Expenses	105.00
Graham Tire Co	Lubricants	293.40
Greer Law Office	Legal	40.00
Jerry Groenewold	Township Mileage	53.20
H & N Chevrolet Buick	Vehicle Maintenance	870.76

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Hargens Court Reporting	Depositions	476.70
Hartley Sentinal	Board Proceedings	621.64
Tyler Heck	Flex	20.00
Hoffman Filter Service	Parts	55.00
Nicole Huckfelt	Flex	409.97
Hy-Vee	Inmate Meals	10832.66
IA Dept of Natural Resources	Land	300.00
IA Lakes Electric Coop	Utilities	1937.91
IA Lakes Regional Water	Water & Sewer	584.60
IA Law Enforcement Academy	Education	280.00
IA State Bar Assoc	Dues & Memberships	260.00
IACCVSO	Dues & Memberships	50.00
IA Municipalities Workers	Workmens' Comp. Ins.	27391.00
ISAC	Education	210.00
ISACA	Education	300.00
ISCTA Linn County	Dues & Memberships	300.00
J & J Building Contractors	Buildings	41594.80
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	375.59
Janitors Closet	Custodial Supplies	444.13
Johnson County Auditor	Machinery & Mech. Equip.	6564.66
Johnston Automotive	Parts	162.84
Johnstone Supply	Buildings	205.88
KAPCO Postal Pack & Ship	Postage	11.75
Robert Kluender	Flex	96.00
Kodak Alaris	Service Contract	1437.00
Kristi Kuester	Flex	64.57
Zachary Larsen	Flex	300.00
John Lawson	Office Supplies	197.29
Sheryl Lee	Employee Travel Expenses	6.92
Lexis Nexis	Subscription	1080.48
Kevin Maassen	Flex	98.70
Mar-Lin Business Supply	Office Supplies	10.45
Marco	Copier Charges	135.44
Matheson Tri-Gas	Grounds Maintenance	70.56
MaxYield Cooperative	Fuels	2011.31
Menards	Buildings	181.57
Mike Mingus TMT	Rent Payments	440.00
Nielsens Tire & Appliance	Tires & Tubes	2305.91
North Central Int'l	Parts	1358.38
Noteboom Implement	Parts	548.23
NW IA Planning	Account Services	270.00
NWICS	Data Storage	300.00
Lorie Peters	Vehicle Maintenance	110.00
Physicians Lab	Medical Services	1500.00
Pitney Bowes	Postage	523.38
Marjorie Pitts	Flex	10.47
Polk County Sheriff	Sheriff Fees	22.14
Positive Promotions	Miscellaneous	789.58
Premier Communications	Telephone	73.39
Presto X Company	Buildings	592.23
Rage Inc	Custodial Supplies	209.79
Ricoh USA	Copier Charges	77.70
Glenn Rouse	Flex	89.30
Royal Telephone	Telephone	1016.37
RU2 Systems	Parts	1095.00
Sanders	Cover Aggregate/Sand/Mate	3549.11

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Darrel Santage	Employee Travel Expenses	76.80
Schwan's Home Service	Concessions	41.95
Kathryn Schwarting	Employee Travel Expenses	32.40
Secure Shred Solutions	Shredding	48.00
Sidwell Company	Data Processing Serv.	1596.00
Sikora Sprinkler Service	Buildings	375.00
Solutions	Data Processing Equipment	1136.98
Spencer Auto Parts	Parts	1584.95
Spencer Hospital	Medical & Health Services	17704.33
SMU	Utilities	1951.92
Spencer Office Supplies	Office Supplies	3513.80
Spencer Red Power	Parts	142.75
SS Collision & Cycle Works	Recreational Supplies	146.90
Sta-Bilt Construction Co	Engineering Services	17925.31
Stanley Propane & App	Cover Aggregate/Sand/Mate	12980.00
Star Energy	Fuels	72.05
Sterling Solutions	Maintenance Agreement	500.00
Thermal Services	Buildings	3642.00
Mark Thompson	Flex	826.38
Thrifty White Stores	Inmate Medical	1467.12
Casey Timmer	Flex	300.00
Kris Toay	Flex	84.50
Upper DesMoines	Allocation	5375.00
U S Postmaster	Postage	240.00
Laura Ver Mulm	Flex	160.00
Verizon	Telephone	566.53
Joan Waller	Employee Travel Expenses	47.19
Walmart	Recreational Supplies	189.22
Warren Meier Electric	Buildings	184.00
Webster Co Sheriff	Sheriff Fees	21.50
Sheila Weeks	Flex	365.20
Chuck White	Well Closure	500.00
Kimberly Wilson	Flex	120.52
Jonathan Winterboer	Flex	1039.88
James Worm	Flex	1009.05
Ziegler	Parts	4255.55
Grand Total		346595.48