

Clay County Board of Supervisors Claims

Approved March 28, 2017

Publication List by Vendor

Doug Abel	Safety	80.00
Advanced Systems	Copier Contract	862.33
Advanced Systems	Copier Contract	627.41
AIA Corpotation	Uniforms	126.27
Airgas USA	Grounds Maintenance	26.48
Alliant Energy	Utilities	372.41
Allied-Manatts Group	Roads	19071.36
Alpha Wireless	Radio Repair	236.20
American Legion Post	Allocation	1200.00
Arts on Grand	Allocation	2000.00
Aurelia Lumber Company	Construction	67872.47
Avery Outdoor	Advertising	1000.00
Ayrshire Farmers Mutual	Telephone	31.10
Black Hills Energy	Utilities	178.00
Blackhawk Sprinklers	Buildings	301.00
Bomgaars	Buildings	442.74
Carpenter Uniform	Uniforms	473.21
CenturyLink	Telephone	467.64
Christians Sheet	Buildings	45.00
Cintas Corp	Safety	154.32
City of Spencer	Contract Carriers	7502.00
Clay Co Emerg Mgt Agency	Allocation	8752.08
Clay County Fair Assn	Allocation	6574.27
Audrey Coffman	Flex	378.85
Coffman's Locksmith	Buildings	255.00
Compass Pointe	Allocation	4128.75
Copper Cottage	Buildings	770.00
CoZO	Education	100.00
Daily Reporter	Publication	117.50
Matthew Dehrkoop	Safety	80.00
Diamond Vogel	Parts	28.92
Dickinson County	Employee Travel Expenses	3373.51
Dickinson County Sheriff	Sheriff Fees	15.00
District III Co Treas	Educational	18.00
Don Pierson Ford	Parts	209.01
Elderbridge	Allocation	2794.08
Electrical Engineering	Buildings	787.20
FASTENAL	Buildings	225.04
Fire Proof Plus	Buildings	324.50
Foundation Analytical Lab	Safety	555.00
Frank Dunn Company	Cover Aggregate/Sand/Mate	789.00
Galen's Pro-Mow	Parts	108.22
Galls an Aramark Company	Uniforms	255.96
H & N Chevrolet Buick	Parts	964.00
Daniel Heissel	Educational	30.00
Hoffman Filter Service	Parts	75.00
Holiday Inn	Employee Travel Expenses	215.04
Hy-Vee	Food & Provisions	110.64
IA County Recorders Assn	Education	100.00
Iowa Lakes Community College	Buildings	105.00
IA Lakes Electric Coop	Utilities	317.49
IA Lakes Regional Water	Water & Sewer	56.87
IA Law Enforcement Academy	Education	835.00
IA State Auditor	Audit Fees	625.00
ICAP	Equipment Insurance	5000.00
Imperial Scott Specialties	Office Supplies	152.34

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Innovative Rescue Solutions	Safety	236.75
Inukshuk Technologies	Data Processing Serv.	2136.75
IOWWA	Education	100.00
ISACA	Dues & Memberships	225.00
J & J Building Contractor	Buildings	8296.35
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	511.05
Janitors Closet	Custodial Supplies	748.40
James Joenks	Safety	50.00
Johnston Automotive	Parts	110.93
Knight Protection,	Buildings	75.00
Kristi Kuester	Flex	64.57
John Lawson	Employee Travel Expenses	643.49
L-3 Com Mobile Vision	Safety	1547.20
Kevin Maassen	Flex	98.70
Mail Services	Postage	527.71
Mar-Lin Business Supply	Office Supplies	293.58
Mastercard	Fuels	281.15
Matheson Tri-Gas	Grounds Maintenance	444.49
Burlin Matthews	Employee Travel Expenses	275.78
Menards	Custodial Supplies	619.52
Michael Todd	Grounds Maintenance	961.07
Midwest Fence & Gate Company	Buildings	354.87
Northwest Glass	Buildings	3296.00
NW IA Planning & Devlpmnt	Loan Fees	100.00
Office Systems Company	Office Supplies	358.73
Pakor	Office Supplies	250.38
Physicians Lab	Medical Services	1500.00
Pitney Bowes	Postage & Mailing	438.38
Pitney Bowes	Postage & Mailing	5275.00
Positive Promotions	Office Supplies	116.45
Rage Inc	Custodial Supplies	136.50
Christopher Raveling	Protection/Security Serv.	30.00
Glenn Rouse	Flex	89.30
Safeguard Business Systems	Uniforms	258.00
Safety-Kleen Systems	Parts	534.65
Sanders	Cover Aggregate/Sand/Mate	10168.44
Darrel Santage	Flex	163.14
Schoeneman's Bros	Parts	420.92
Share Corp	Grounds Maintenance	336.22
Shield Technology Corp	E911 Software	4370.00
Solutions	Data Processing Equipment	652.48
Spencer Area Jobs Trust	Housing Trust	5000.00
Spencer Auto Parts	Safety	216.13
Spencer Hospital	Medical & Health Services	21593.67
Spencer Office Supplies	Office Equip & Furniture	1621.25
State Steel Supply	Parts	156.90
Randy Swanson	Employee Travel Expenses	38.58
Thrifty White Stores	Inmate Medical	18.77
Eric Tigges	Employee Travel Expenses	345.90
U S Postal Service	Postage & Mailing	1000.00
Upper DesMoines	Allocation	5375.00
UPS	Postage & Mailing	32.40
US Cellular	Telephone	98.06
U S Postmaster	Postage & Mailing	287.00
Verizon	Telephone	367.91
Vermeer Sales & Service	Hardware	111.86

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VISA	Fuels	2570.41
Joan Waller	Flex	300.00
Walmart	Office Supplies	25.05
Jeffrey Wiemann	Flex	33.88
Winther Stave & Co	Audit Fees	1194.43
Grand Total		231280.36