

# Clay County Board of Supervisor's Claims

## Approved January 2, 2018

### Publication List by Vendor

Advanced Forensic Investigate	Legal & Ct-Related Serv.	75.00
Advanced Systems	Copier Charges	282.40
Advanced Systems	Copier Charges	362.92
Alliant Energy	Electric Light & Power	161.15
Alpha Wireless Comm	Radio & Related Equip.	1548.00
Arnold Motor Supply	Parts	39.91
Ayrshire Farmers Mutual	Telephone	185.21
Ann Baschke	Flex	62.21
Black Hills Energy	Natural & Lp Gas	760.17
LeAnn Black	Flex	176.00
Bomgaars	Buildings	1701.99
Scot Brown	Flex	48.80
Scott Brown	Conference Board	35.00
Kristi Busse	Flex	86.43
CAASA	Allocation	7000.00
Leah Cauthron	Flex	13.96
CenturyLink	Telephone	456.72
Christensen Bar C	Roads	1119.54
City of Spencer	Contract Carriers	8015.00
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Flex Plan/Medical Exp	Emp Grp Health Ins-Co Con	5000.00
Clay Co Sec Road Fund	Fuels	38.20
Casey Climer	Flex	300.00
Audrey Coffman	Employee Travel Expenses	209.00
Compass Pointe	Outpatient/Counseling	4126.75
Copper Cottage	Buildings	1741.39
Michael Determan	Flex	241.00
Diamond Vogel	Parts	128.96
Elderbridge	Allocation	2894.25
FASTENAL	Hardware	38.95
Brady Follon	Safety	428.54
Sandra Geidl	Flex	1756.18
GRACESOFT	Data Processing Serv.	297.00
Billy Gunnerson	Flex	127.16
H & N Chevrolet Buick	Motor Vehicle	23339.00
Rikki Hamrick	Flex	300.00
Bruce Hanson	Safety	393.76
Hy-Vee	Food & Provisions	15.72
IA Narcotics Officers Assoc	Other	225.00
IA Prison Industries	Parts	72.10
Florence (Fluff) Ihry	Conference Board	21.00
IDS - Info Dog Security	Sanitation & Disposal	61.00
Inukshuk Technologies	Data Processing Serv.	3600.00
ISAC	Education	510.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	843.58
Jennifer Jensen	Custodial	145.00
Larry Jensen	Roads	478.79
Johnston Automotive	Parts	324.68
Sheryl Lee	Flex	44.34
Veronica Lee Lestina Forensic	Depositions	3650.00
Lube-Tech & Partners	Lubricants	5632.20
L-3 Com Mobile Vision	Safety	55.39

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Kevin Maassen	Flex	141.65
Mar-Lin Business Supply	Office Supplies	13.36
Marco, Inc	Copier Charges	135.44
Martin's Flag Co	Buildings	221.59
Mastercard	Office Supplies	725.34
McCarty Custom Tiling	Engineering Services	1054.00
Tammy McKeever	Flex	104.00
Menards - Spencer	Buildings	990.21
Midwest Technology Services	Telephone	2729.00
Midwestern Mechanical	Buildings	5417.20
Mike Wolthuis	Safety	500.00
NACVSO	Dues & Memberships	90.00
Bernadette Nord	Safety	150.00
North Central Int'l	Parts	29.65
NW IA Youth Emergency Serv Ctr	Detention	1299.00
NWIACC	Co Disb to MHDS Fiscal Ag	153739.00
O'Brien County Sheriff	Sheriff Fees	15.00
Pitney Bowes	Postage & Mailing	268.38
Polk County Sheriff	Sheriff Fees	36.07
Presto X Company	Buildings	129.00
Roger Putnam	Conference Board	14.00
Quill	Office Supplies	78.65
Rage Inc	Custodial Supplies	55.00
Red Rock Quarry	Engineering Services	523.94
Ricoh USA,	Copier Charges	99.29
Safran MorphoTrak	Data Processing Serv.	6544.00
Darrel Santage	Flex	89.90
Secretary of State	Voter Registration Service	2171.58
Secure Shred Solutions	Disposal	48.00
Sioux City Foundry Co	Parts	7891.40
Daniel Skelton	Conference Board	25.20
Solutions	Data Processing Equipment	1079.98
Spencer Hospital	Medical & Health Services	1213.80
SMU	Telephone	210.70
Spencer Office Supplies	Office Supplies	349.13
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	1686.40
State Steel Supply Co.	Parts	360.43
Amy Strohman	Flex	40.00
Jack Sylvester	Conference Board	28.00
Tapken's Convenience Plus	Fuels	43.77
Terril Telephone Coop	Telephone	9.61
Eric Tigges	Flex	238.00
Upper DesMoines O E O	Allocation	5525.00
US Cellular	Telephone	710.69
Verizon	Telephone	434.62
VISA	Fuels	1733.44
Marlin Voss	Conference Board	9.80
Sheila Weeks	Flex	200.00
Jeffrey Wiemann	Flex	13.97
Beverly Winter	Roads	478.79
James Worm	Flex	311.80
Zalaznik Equipment Corp	Construction & Maint.	150.00
Grand Total		289578.13