

Clay County Board of Supervisor's Claims

Approved March 26, 2019

Publication List by Vendor

Advanced Systems	Data Processing Serv.	327.23
Advanced Systems	Miscellaneous	639.06
Alliant Energy	Telephone	197.91
American Legion Post #1	Allocation	1200.00
Barry Anderson	Employee Travel Expenses	2141.63
Arnold Motor Supply	Parts	116.99
Arts on Grand	Allocation	2000.00
Asher Motor Co	Lubricants	35.48
Ann Baschke	Flex	506.20
Black Hills Energy	Utilities	1011.15
LeAnn Black	Employee Travel Expenses	687.12
Blackhawk Sprinklers	Buildings	1120.00
Bomgaars	Buildings	1523.96
Tammy Brown	Flex	80.00
Kristi Busse	Flex	484.53
C & B Operations	Parts	12.44
CenturyLink	Telephone	507.61
Cintas Corporation	Uniforms	20.00
Cintas Corp	Safety Supplies	10.43
City of Spencer	Contract Carriers	7765.00
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay County Homes	Rent Payments	260.00
Audrey Coffman	Employee Travel Expenses	123.55
Compass Pointe	Outpatient/Counseling	4083.25
Copper Cottage	Buildings	2341.49
Crescent Electric Supply	Buildings	40.46
Crysteel Truck Equipment	Parts	5638.36
Daily Reporter	Publication	119.51
John Davenport	Flex	300.00
DMACC	Educational	125.00
Elderbridge	Allocation	2894.25
FASTENAL	Buildings	1530.08
Fire Proof Plus	Buildings	392.50
Foundation Analytical Lab	Well Testing	110.65
Fresno Superior Court	Legal Fees	32.50
Galls	Wearing Apparel & Uniform	159.99
H & N Chevrolet Buick	Lubricants	1350.31
Arthur Hamrick	Employee Travel Expenses	563.28
HP Inc.	Office Equip & Furniture	285.00
Hy-Vee	Custodial Supplies	4892.06
IA Lakes Comm College	Educational	269.00
IA Lakes Electric Coop	Electric Light & Power	100.00
IA Lakes Regional Water	Water & Sewer	59.49
IEMSA	Dues & Memberships	30.00
Innovative Monitoring Systems	Safety Supplies	13.00
IA Dept of Trans Cashiers	Engineering Supplies	50.00
ISACA	Dues & Memberships	225.00
ISCTA	Educational	72.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	332.53
Janitors Closet	Custodial Supplies	933.82
KAPCO Postal Pack & Ship	Postage & Mailing	13.01
Kirkham Michael & Assoc	Engineering Services	9259.54

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Robert Kluender	Flex	600.00
Sheryl Lee	Flex	15.00
Kevin Maassen	Flex	98.31
Mar-Lin Business Supply	Office Supplies	144.48
Mastercard	Supplies	5.99
Matheson Tri-Gas Inc	Grounds Maintenance	113.98
Burlin Matthews	Employee Travel Expenses	2301.66
Tammy McKeever	Flex	204.00
Menards - Spencer	Buildings	180.05
Michael Todd & Co	Traffic & St Sign	3732.87
NE District of Assessors	Educational	60.00
NW IA Planning & Devlpmnt	Loan Fees	100.00
NW IA Community College	Educational	105.00
O'Reilly Auto Parts	Parts	330.15
Page Co Sheriff	Sheriff Fees	32.00
Marjorie Pitts	Employee Travel Expenses	161.00
Polk County Sheriff	Sheriff Fees	83.20
Presto X Company	Buildings	135.00
Quill	Office Supplies	167.53
Rage Inc Bubbles Dry Cleaning	Custodial Supplies	122.59
Christopher Raveling	Flex	250.42
Monica Rehnstrom	Flex	68.72
Ricoh USA	Copier Contract	91.08
Glenn Rouse	Flex	83.54
Aaron Rutter	Flex	300.00
Safelite AutoGlass	Parts	74.98
SEAT	Dues & Memberships	400.00
Shred-It USA	Shredding	61.00
Daniel Skelton	Employee Travel Expenses	2572.11
Snap On Tools Corp	Tools	28.75
Solutions	Data Processing	5626.05
LeRoy Spears	Fuels	23.40
Spencer Hospital	Educational	1195.25
Spencer Office Supplies	Office Supplies	4029.93
Spencer Trophy & Awards	Safety Supplies	139.80
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	14266.00
Randy E Swanson	Flex	20.00
Upper DesMoines O E O	Allocation	6525.00
US Cellular	Telephone	100.42
Verizon	Telephone	318.57
VISA	Recreational Supplies	479.30
Warren Meier Electric	Buildings	290.00
Sheila Weeks	Employee Travel Expenses	505.51
Wheeler Lumber	Supplies	22350.00
Jeffrey Wiemann	Employee Travel Expenses	19.66
Winther Stave & Co	Auditing	1225.24
Zalaznik Equipment Corp	Parts	17.00
Loree Zwemke	Flex	89.62
Grand Total		135731.20