

Clay County Board of Supervisor's Claims
Approved June 18, 2019

Publication List by Vendor

A & M Laundry	Parts	231.38
A-1 Portables	Other	56.00
Advanced Systems	Copier Contract	324.81
Airgas USA	Grounds Maintenance	108.34
Alliant Energy	Utlities	359.68
Alpha Wireless Comm	Radio Equipment	1991.75
Barry Anderson	Employee Travel Expenses	747.92
Arctic Ice Company	Concessions	73.00
Armstrong Teams	Concessions	833.21
Asher Motor Co	Motor Vehicle	8000.00
Ayrshire Farmers Mutual	Telephone	308.60
Black Hills Energy	Natural & Lp Gas	2137.90
Blacktop Service Company	Engineering Services	1753.60
Bound Tree Medical	Safety Supplies	324.93
Bradley Brunk	Safety Supplies	100.00
Bud's Service	Lubricants	759.38
Kristi Busse	Flex	913.96
C & B Operations	Parts	192.04
Campus Cleaners & Launderers	Custodial Supplies	223.95
Canon Fin Services	Copier Contract	478.14
CenturyLink	Telephone	13313.67
Jim Christensen	Zoning Board & Bd of Adj.	124.80
Cintas Corporation	Uniforms	40.00
Cintas Corp	Safety Supplies	47.02
City of Everly	Natural & Lp Gas	145.75
City of Spencer	Allocation	70840.56
Clarinda Academy	Detention	1119.60
Clay Co Clerk of Court	Legal Services	8.02
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Sec Road Fund	Fuels	1216.46
Clay County Homes	Rent Payments	260.00
U S Postal Service	Postage	150.00
Cooperative Energy Company	Parts	35409.18
Crysteel Manufacturing	Parts	466.86
Daily Reporter	Publications	1647.54
Denco Highway Construction	Supplies	2235.06
Michael Determan	Flex	504.00
Elderbridge	Allocation	2894.25
Eric's Repeater Service	Buildings	1015.00
Raymond Essick	Flex	997.88
Evertex	Telephone	1335.00
Fareway Stores	Recreational Supplies	100.32
FASTENAL	Buildings	80.21
Larry Flaharty	Zoning Board & Bd of Adj.	59.60
FleetPride	Parts	709.27
Foundation Analytical Lab	Well Testing	95.30
Eli Franker	Zoning Board & Bd of Adj.	47.00
Galen's Pro-Mow	Buildings	187.32
General Traffic Control	Construction & Maint.	265.00
Bill Gerdeman	Zoning Board & Bd of Adj.	87.30
Jami Grady	Flex	300.00
Graham Tire Co	Tires & Tubes	1135.96
Jerry Groenewold	Mileage	76.30

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H & N Chevrolet Buick	Tires & Tubes	389.83
Hartley Sentinal	Board Proceedings	530.97
Thomas Herrig	Safety Supplies	50.00
Will Horsley	Uniforms	369.97
IA County Atty's Assn	Educational	70.00
IA Lakes Community College	Parts	1001.82
IA Lakes Electric Coop	Electric Light & Power	105.00
IA Lakes Regional Water	Water & Sewer	526.88
IA Law Enforcement Academy	Educational	400.00
Iowa Plains Signing	Safety Supplies	189.00
ICAP IA Communities Assurance	Equipment Insurance	1760.63
IA Municipalities Workers Comp	Workmens' Comp. Ins.	20138.00
Innovative Monitoring Systems	Safety Supplies	201.50
Institute IA Certified Assr II	Educational	1605.00
Iowa Dept of Revenue	Educational	60.76
ISAC	Educational	2364.00
ISCTA	Dues & Memberships	250.00
J&T Rentals	Buildings - Rental	1500.00
Jacobsen Home Corp	Rent Payments	1040.00
Janitors Closet	Custodial Supplies	252.86
Travis Johnson	Employee Travel Expenses	565.59
Clinton Jones	Zoning Board & Bd of Adj.	60.00
Justice Fire & Safety	Buildings	1645.00
David Kaus	Zoning Board & Bd of Adj.	60.00
Jeremy Kelley	Rent Payments	400.00
Kirkham Michael & Assoc	Engineering Services	4480.45
Robert Kluender	Safety Supplies	100.00
Kodak Alaris	Scanner Maintenance	1509.00
Jayne Kroger	Employee Travel Expenses	261.36
Keith Kruse	Zoning Board & Bd of Adj.	83.10
Sheryl Lee	Employee Travel Expenses	11.85
Lexis Nexis	Subscription	889.96
LOSST Rev Bond Sinking Fund	Allocation	8540.17
Kevin Maassen	Flex	98.31
Maintainer Corp	Parts	183.74
Mar-Lin Business Supply	Office Supplies	21.52
Marcus News	Board Proceedings	818.00
Martin's Flag Co	Buildings	1388.20
Lois McCarty	Zoning Board & Bd of Adj.	36.10
Menards	Buildings	131.16
David Mertens	Well Closure	500.00
Dana Metcalf	Zoning Board & Bd of Adj.	59.60
Kathryn Murphy	Employee Travel Expenses	37.92
National Pen Company	Miscellaneous	417.34
Neofunds	Postage & Mailing	2000.00
Nielsens Tire & Appliance	Parts	75.99
NW IA Youth Emergency Serv Ctr	Detention	6421.50
O'Brien County Sheriff	Sheriff Fees	45.00
Performance Car & Truck Acc	Parts	432.25
Robert Peters	Safety Supplies	50.00
Pheasants Forever Native Seed	Other	1722.00
Pitney Bowes	Postage & Mailing	152.34
Marjorie Pitts	Flex	437.55
Plumbing & Heating Wholesale	Engineering Services	461.26

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Premier Communications	Telephone	65.60
Presto X Company	Buildings	525.00
Quill	Office Supplies	159.95
Racom Corporation	Radio	7252.08
Ricoh USA	Copier Contract	105.00
Roofing Technologies	Buildings	2700.00
Glenn Rouse	Flex	83.54
Royal Telephone	Telephone	1056.37
Ruthven Rocks	Construction	1708.88
Aaron Rutter	Safety Supplies	45.84
Darrel Santage	Flex	108.03
Frances Schiro	Zoning Board & Bd of Adj.	44.20
Schoeneman Bros	Construction	940.60
Scott County Sheriff	Sheriff Fees	35.80
Secretary of State	Voter Registration Service	2304.90
Secure Shred Solutions	Shredding	48.00
Setpoint Mechanical Services	Buildings	1994.00
Darla Sheasley	Employee Travel Expenses	1592.72
Shred-It USA	Shredding	61.00
David Simington	Zoning Board & Bd of Adj.	51.20
Michael Skonhovd	Flex	475.00
Rita Smith	Zoning Board & Bd of Adj.	36.80
Solutions	Data Processing Serv.	93139.99
Rhonda Sorenson	Flex	20.00
Spencer Auto Parts	Parts	1015.20
Spencer Family Care	Safety Testing	25.00
Spencer Fire & Rescue	Educational	1669.00
Spencer Hospital	Medical & Health Services	17730.57
SMU	Utilities	7589.24
Spencer Office Supplies	Office Supplies	117.61
SS Collision & Cycle Works	Parts	325.00
Staples	Office Supplies	96.85
Star Energy	Fuels	4702.07
State Hygienic Laboratory	Well Testing	360.00
The Cartridge Connection	Office Supplies	359.90
Mark Thompson	Safety Supplies	87.14
Casey Timmer	Flex	300.00
Town & Country Disposal	Sanitation & Disposal	487.45
Unity Point Clinic	Medical & Health Services	126.00
Upper DesMoines O E O	Allocation	6525.00
U S Postmaster	Postage & Mailing	176.00
Megan Van Schepen	Flex	98.38
Verizon	Telephone	184.54
Walmart	Recreational Supplies	598.92
Warner Funeral Home	Burial Services	1800.00
Warren Meier Electric	Buildings	2360.00
Sheila Weeks	Employee Travel Expenses	689.04
Wells Fargo	Motor Vehicle	577.12
Kimberly Wilson	Flex	600.00
Woodbury County Sheriff	Sheriff Fees	38.00
David Wyatt	Zoning Board & Bd of Adj.	31.20
Zalaznik Equipment Corp	Parts	80.00
Ziegler	Parts	4222.38
Loree Zwemke	Flex	130.38

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911 Custom
Grand Total

Safety & Supplies

255.00
399247.46