

Clay County Board of Supervisors Claims

Approved May 9, 2017

Publication List by Vendor

A & M Laundry	Parts	145.16
A-1 Portables	Other	130.00
Advanced Drainage Systems	Engineering Services	130.31
Advanced Systems	Copier Charges	587.53
Advanced Systems	Photographic Supplies	305.64
Alliant Energy	Electric Light & Power	395.56
American Bottling Company	Concessions	292.32
Barry Anderson	Flex	549.14
Arnold Motor Supply	Parts	219.55
Asher Motor Co	Parts	14.00
Atlantic Coca-Cola Bottling	Concessions	418.46
Aurelia Lumber Company	Construction	520.04
Ayrshire Farmers Mutual	Telephone	29.15
Bankers Trust	Bond Interest	364373.76
Barco Municipal Products	Wood & Lumber	1190.52
Black Hills Energy/Assistance	Utilities Payments	30.68
Black Hills Energy	Natural & Lp Gas	70.00
Bomgaars	Shop Equipment	261.31
Boyer Trucks	Parts	69.23
Brandon Deeds Construction	Construction	39960.00
Bud's Service	Lubricants	634.16
Cannon Moss Brygger	Buildings	2093.05
Carpenter Uniform	Wearing Apparel & Uniform	458.06
Central Iowa Distributing	Custodial Supplies	530.90
CenturyLink	Telephone	44.66
Christians Sheet	Buildings	3178.84
City of Everly	Natural & Lp Gas	177.95
City of Spencer	Water & Sewer	21886.69
City of Webb	Water & Sewer	83.83
Clay Co Sec Road Fund	Fuels	3216.65
Clay County Treasurer	Land	110.00
Coffman's Locksmith	Parts	176.82
Contech Engineered Solutions	Steel-Iron-& Relat.Metals	15485.57
Cooperative Energy Company	Parts	16733.77
Crescent Electric Supply	Parts	78.02
Crown Clinics	Inmate Medical	100.00
CTS Language Link	Interpreter	18.04
Culligan	Office Supplies	25.65
Daikin Applied	Buildings	1126.10
Daily Reporter	Official Publications	92.23
Diamond Vogel	Parts	169.56
Dickinson County	Employee Travel Expenses	4106.06
Dickinson County Sheriff	Legal & Ct-Related Serv.	54.00
Dist III Recorders Assn	Dues & Memberships	50.00
Employee Benefit Systems	Emp Grp Health Ins	100.10
Evertex	Telephone	326.76
Fareway Stores	JV Drug Court	29.79
FASTENAL	Hardware	8.58
FleetPride	Parts	1213.43
Galen's Pro-Mow	Parts	40.64
Sandra Geidl	Employee Travel Expenses	227.36
General Traffic Control	Safety	130.00
Graham Tire Co	Parts	231.00
Greer Law Office	Legal Aid	150.00
H & N Chevrolet	Parts	488.22
Halvorson Trane	Buildings	2283.16

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John Hargens	Township Official	4.90
Jason Hass	Safety	50.00
Robert Heronemus	Township Official	6.65
Holiday Inn	Employee Travel Expenses	665.28
Hy-Vee	Inmate Meals	14107.70
Iowa Lakes Community College	Buildings - Rental	3306.34
IA Lakes Corridor	Planning	5000.00
IA Lakes Regional Water	Water & Sewer	522.83
IDS - Info Dog Security	Disposal Services	61.00
J & D Lawn Service	Custodial	900.00
J & J Building Contractors	Buildings	100232.50
J&T Rentals	Rent Payments	200.00
Jack's Uniforms & Equipment	Safety	250.69
Janitors Closet	Custodial Supplies	292.43
Jennifer Jensen	Custodial	285.00
Johnston Automotive	Parts	12.61
Jolaneco	Rent Payments	260.00
Hilary Kerrick	Educational	2439.56
Kirkham Michael	Engineering Services	11290.07
Kolb Electric	Construction	871.62
L I P A Lost	Dues & Memberships	25.00
John Lawson	Postage & Mailing	3.84
Mark Lawson	Educational	2042.80
Sheryl Lee	Employee Travel Expenses	10.66
Veronica Lee	Legal Service	1000.00
Lexis Nexis	Periodical	823.26
L-3 Com Mobile Vision	Safety Items	5640.00
Mail Services	Postage	546.02
Marco	Copier Charges	135.44
Marcus News	Board Proceedings	976.77
Martin's Flag Co	Buildings	59.96
Burlin Matthews	Employee Travel Expenses	396.10
Janel Maurer	Township Official	16.80
MaxYield Cooperative	Fuels	164.55
Menards	Buildings	328.35
Midwestern Mechanical	Buildings	1258.52
M P H Industries	Radio & Related Equip.	2090.00
Muddy Creek Contracting	Engineering Services	550.00
Nielsens Tire & Appliance	Parts	281.00
No Limits Outdoors	Safety	112.03
North Central Int'l	Parts	3937.06
Northwest Glass Co	Buildings	426.50
Northwest Printing	Office Supplies	80.00
Noteboom Implement	Lubricants	36.09
NW IA Bone-Joint & Sports	Medical	746.40
P & H Fixture Co	Buildings	13.00
Pitney Bowes	Telephone	130.88
Pitney Bowes Purchase Power	Postage & Mailing	1000.00
Plumbing & Heating Wholesale	Construction	343.60
Pocahontas Co Sheriff	Legal	37.62
Premier Communications	Telephone	645.76
Presto X Company	Buildings	122.90
Pro Coop	Fertilizer & Seed	180.00
Rage Inc	Custodial Supplies	89.98
Rainbow Bait	Bait	55.00
Rent-All Center	Machinery & Mech. Equip.	101.65
River Valley Telecom Coop	Telephone	343.71

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Alicia Roos	Employee Travel Expenses	25.00
Sanders Inc	Cover Aggregate/Sand/Mate	3433.99
Darrel Santage	Flex	129.42
Casey Schomaker	Township Official	9.80
Kathryn Schwarting	Employee Travel Expenses	29.56
Lisa Seaman	Custodial	55.00
Connie Sefcik	Legal	41.50
Sioux Sales Co	Safety	175.85
Solutions	Data Processing Serv.	2107.15
Spencer Auto Parts	Parts	3944.19
Spencer Hospital	Medical & Health Services	4127.13
SMU	Telephone	11579.19
Spencer Office Supplies	Office Supplies	746.01
Staples	Office Supplies	258.55
Star Energy	Fuels	16.12
State Steel Supply Co.	Construction	16.60
TD Tools	Tools	57.09
Terril Telephone Coop	Telephone	9.44
Thermal Services	Buildings	1575.00
Thrifty White Stores	Medical	1181.35
Titan Machinery	Parts	156.01
Town & Country	Sanitation	69.00
US Cellular	Telephone	1115.09
Verizon	Telephone	73.61
Vermeer Siouxland	Parts	105.00
Walmart	Office Supplies	13.41
Sheila Weeks	Flex	200.00
Windstream	Telephone	41.69
Woodman Controls Company	Buildings	3000.00
James Worm	Flex	367.66
Amy Zenor	Employee Travel Expenses	155.70
Grand Total		685877.55