

Clay County Board of Supervisor's Claims

Approved June 6, 2017

Publication List by Vendor

Advanced Systems	Copier Charges	609.16
Advanced Systems	Copier Charges	208.59
Airgas USA	Grounds Maintenance	34.02
Alliant Energy	Utilities	287.56
Alpha Wireless	Radio & Related Equip.	2231.57
Barry Anderson	Employee Travel Expenses	1170.88
Arctic Glacier	Concessions	139.77
Safelite Fulfillment	Parts	15.00
Ayrshire Farmers Mutual	Telephone	30.98
Black Hills Energy/Assistance	Utilities Payments	25.83
Black Hills Energy	Natural & Lp Gas	70.00
Blackhawk Co Sheriff	Legal & Ct-Related Serv.	21.06
Bomgaars	Minor Equip & Hand Tools	1123.40
Bound Tree Medical	Safety	130.47
Boyer Trucks	Parts	16.24
Scot Brown	Flex	300.00
Bradley Brunk	Flex	300.00
Bud's Service	Fuels	55.40
Buena Vista Co Auditor	Legal & Ct-Related Serv.	15.50
C&D Used Oil Services	Lubricants	55.00
Bill Caskey	Rent Payments	520.00
Leah Cauthron	Flex	35.00
Central Iowa Distributing	Custodial Supplies	69.00
CenturyLink	Telephone	467.82
City of Spencer	Comm Center	18642.62
City of Webb	Water & Sewer	80.83
Clay Co Sec Road Fund	Fuels	76.92
Clay County Fair Assn	Allocation	9667.65
Clay County Treasurer	Land Improvements	149.53
Codex Corp	Protection/Security Serv.	618.33
Coffman's Locksmith	Construction & Maint.	180.95
Cooperative Energy Company	Natural & Lp Gas	201.87
Copper Cottage	Buildings	398.43
Crescent Electric Supply	Construction & Maint.	404.23
Crown Clinics	Protection/Security Serv.	500.00
Culligan of Spencer	Office Supplies	38.60
Daily Reporter	Dues & Memberships	99.00
DASH Medical Gloves	Gloves	127.80
Dave's Sand & Gravel	Construction & Maint.	504.54
Dept of Revenue-Motor Vehicles	Legal & Ct-Related Serv.	10.00
Diamond Vogel	Parts	31.23
Dickinson County	Employee Travel Expenses	1650.43
Don Pierson Ford	Minor Mv Parts & Access	795.11
Pamela Doran	Flex	300.00
Everttek	Telephone & Telegr.Serv.	248.18
FleetPride	Parts	1183.65
Galls an Aramark Company	Wearing Apparel & Uniform	244.97
Graham Tire Co	Tires & Tubes	25.00
H & N Chevrolet Buick	Lubricants	45.10
Brianne Hanson	Recreational Supplies	46.91
Hodgin's Manufacturing	Construction & Maint.	191.00
Carissa Huse	Flex	2.03
Iowa Lakes Community College	Buildings	3914.58
IA Lakes Electric Coop	Utilities	97.88
IA Water Well Assoc	Dues & Memberships	130.00
ICIT	Dues & Memberships	50.00

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IDS - Info Dog Security	Office Supplies	59.45
Innovative Rescue Solutions	Safety	56.00
Institute IA Certified Assr	Educational	300.00
ISAC	Educational	150.00
ISACA	Educational	175.00
J.R. Jim Howe Septic Tank	Buildings	525.00
J&T Rentals	Rent Payments	200.00
Jack's Uniforms & Equipment	Uniforms	182.88
Janitors Closet	Custodial Supplies	1062.16
Jennifer Jensen	Custodial	310.00
Johnston Automotive	Buildings	322.84
Keltek Incorporated	Other	9.12
Kirkham Michael & Assoc	Engineering Services	6010.52
Jayne Kroger	Employee Travel Expenses	107.48
Kim Kroger	Educational	52.50
Sheryl Lee	Flex	211.23
Lube-Tech & Partners	Grounds Maintenance	175.00
Mar-Lin Business Supply	Office Supplies	167.46
Marcus News	Official Publication	641.00
Mastercard	Fuels	1053.39
Matheson Tri-Gas	Parts	129.58
Tammy McKeever	Employee Travel Expenses	42.59
Mechanical Sales	Buildings	4443.00
Medicaid Claims	Cs Mngmnt/Medicaid Match	10380.37
Menards	Buildings	404.36
Nat'l Environmental Hlth Assoc	Dues & Memberships	95.00
National Rec & Park Assn	Dues & Memberships	80.00
Northwest Bank	Other Long-Term Debt	82982.52
Noteboom Implement	Minor Mv Parts & Access	120.58
NW IA Planning & Devlpmnt	Allocation	8261.00
NW IA Youth Emergency Serv	Sheriff Transport Charges	110.00
O'Brien County Implement	Parts	463.61
Robert Peters	Safety	100.00
Marjorie Pitts	Flex	989.53
Premier Communications	Telephone	572.82
Presto X Company	Buildings	122.90
Rainbow Bait	Bait	55.00
Ramada NW Inn & Suites	Employee Travel Expenses	218.40
Remillard Custom Wood	Construction & Maint.	300.00
Rent-All Center	Machinery	85.00
Sanders Inc	Cover Aggregate/Sand/Mate	3550.73
Darrel Santage	Employee Travel Expenses	86.40
Seasons Children Center	Allocation	38287.00
Smith Medical Partners	Safety	550.80
Solutions	Hardware	4081.73
Spencer Area Jobs Trust	Allocation	2500.00
Spencer Auto Parts	Other	359.27
Spencer Hospital	Medical & Health Services	3565.37
SMU	Utilities	10992.92
Spencer Office Supplies	Office Supplies	1188.03
Spencer Red Power	Parts	949.55
Ann Spooner	Flex	47.33
Sta-Bilt Construction	Engineering Services	84342.44
Staples	Office Supplies	29.74
State Steel Supply	Parts	318.90
Kate Stouffer	Educational	52.50
Temple Apartments	Rent Payments	240.00

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Terril Telephone Coop	Telephone	9.44
The Cartridge Connection	Office Supplies	844.70
Kris Toay	Flex	60.00
US Cellular	Cell Phone	1145.93
U S Postmaster	Postage & Mailing	49.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	7227.94
Randy Van Kley	Flex	446.60
Verizon	Cell Phone	177.01
VISA	Employee Travel Expenses	3486.58
Webb Wireless	Radio & Related Equip.	1200.00
Windstream	Telephone	41.69
Woodbury County Sheriff	Legal & Ct-Related Serv.	18.43
Zep Manufacturing	Grounds Maintenance	101.98
Grand Total		336268.92