

Clay County Board of Supervisors Claims

Approved September 12, 2017

Publication List by Vendor

A & M Laundry	Parts	170.92
Advanced Systems	Copier Charges	89.71
Advanced Systems	Copier Charges	518.10
Airgas USA	Grounds Maintenance	28.76
Alliant Energy	Electric Light & Power	242.37
Barry Anderson	Employee Travel Expenses	372.40
Arctic Ice Company	Concessions	80.00
Arnold Motor Supply	Motor Vehicle	482.10
Asher Motor Co	Parts	34.00
Atlas Stamp & Seal Co	Office Supplies	12.00
Robert Bera	Flex	20.00
Black Hills Energy/Assistance	Utilities Payments	24.74
Black Hills Energy	Natural & Lp Gas	818.51
Blackhawk Sprinklers	Buildings	773.00
Bomgaars	Safety Supplies	790.64
Bud's Service	Tires & Tubes	940.87
Kristi Busse	Flex	25.00
Canon Fin Services	Copier Charges	478.14
Bill Caskey	Rent Payments	440.00
CCPOA of Iowa	Registration	260.00
CenturyLink	Telephone	58.38
Christians Sheet Mtl	Buildings	467.50
Cintas Corp	Safety Supplies	62.49
City of Everly	Natural & Lp Gas	64.25
City of Royal	Water & Sewer	33.50
City of Spencer	Comm Center	18255.28
City of Webb	Water & Sewer	83.83
C.J.Cooper & Associates	Safety Supplies	113.89
Clay Co Sec Road Fund	Fuels	1472.64
Cooperative Energy Company	Natural & Lp Gas	35453.09
Copper Cottage	Buildings	713.33
Crescent Electric Supply	Construction & Maint.	61.90
Crown Clinics	Inmate Medical	150.00
Crysteel Manufacturing	Parts	180.91
CTS Language Link	Services	9.18
Culligan of Spencer	Office Supplies	131.05
Daily Reporter	Office Supplies	1438.56
Dickinson County Sheriff	Sheriff Fees	73.00
Don Pierson Ford	Parts	426.05
Employee Benefit Systems	Emp Grp Health Ins	205.60
Everttek	Telephone	249.02
Fareway Stores	JV Drug Ct Meals	25.81
FASTENAL	Buildings	1145.26
FleetPride	Parts	3579.67
Foundation Analytical Lab	Safety Supplies	126.00
Galen's Pro-Mow	Buildings	81.32
Sandra Geidl	Flex	412.41
Graham Tire Co	Tires & Tubes	23.00
Beth Greene	Registration	320.00
Marc Gustafson	Flex	55.00
GW "Pete" Howe Sanitation	Buildings	390.00
H & N Chevrolet Buick	Vehicle Maintenance	2284.93
IA County Atty's Assn	Registration	325.00
IA Lakes Comm College	Registration	95.00
IA Lakes Regional Water	Water & Sewer	774.41
ICIT	Registration	50.00

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IDS - Info Dog Security	Shredding	122.00
IA Municipalities Workers	Workmens' Comp. Ins.	11738.00
ISAA	Registration	325.00
J & J Building Contractors	Buildings	43339.03
Jack's Uniforms & Equipment	Safety Supplies	1016.61
Janitors Closet	Custodial Supplies	568.16
Knight Protection	Buildings	300.00
Koenig Portable Toilets	Engineering Services/Cont	175.00
John Lawson	Employee Travel Expenses	1240.19
Sheryl Lee	Employee Travel Expenses	13.38
Lexis Nexis	Subscription	847.96
Mail Services	Postage & Mailing	4844.27
Mar-Lin Business Supply	Office Supplies	58.78
Marcus News	Publications	566.53
Megan Sankey	Deposition	130.50
Menards	Custodial Supplies	946.34
Michael Todd & Co	Traffic & St Sign	670.02
Midwestern Mechanical	Buildings	400.00
New Sioux City Iron Co	Buildings	746.01
Nielsens Tire & Appliance	Tires & Tubes	1613.30
North Central Int'l	Parts	1434.12
Northwest Glass Co	Supplies	9.50
NW District Assessor	Dues & Memberships	300.00
NW IA Planning & Devlpmnt	Loan Servicing	220.00
O'Brien County Sheriff	Sheriff Fees	75.00
Premier Communications	Telephone	643.45
Quill	Office Equip	1261.07
Rage Inc	Custodial Supplies	129.34
Rainbow Bait	Concessions	55.00
Christopher Raveling	Postage & Mailing	48.12
Rent-All	Construction & Maint.	42.80
Royal Telephone Co	Telephone	57.41
RR Investments	Rent Payments	240.00
Sanders	Cover Aggregate/Sand/Mate	1678.61
Secretary of State	Dues & Memberships	30.00
Sioux City Foundry Co	Parts	1030.90
Solutions	Data Processing Equipment	4444.52
SOS Technologies	Safety Supplies	169.00
Spencer Auto Parts	Lubricants	3165.14
SMU	Telephone	12320.10
Spencer Office Supplies	Office Supplies	341.23
Spencer Red Power	Parts	5766.54
Star Energy	Fuels	158.00
State Steel Supply Co.	Parts	181.98
Storey Kenworthy	Data Processing Serv.	115.92
Terril Telephone Coop	Telephone	9.41
Thrifty White Stores	Inmate Medical	165.48
Toft Electric	Buildings	2343.95
Town & Country	Sanitation & Disposal	1575.96
US Cellular	Telephone	1963.19
Van Diest Supply	Chemicals	4956.00
Verizon	Telephone	338.63
Sheila Weeks	Flex	200.00
Jeffrey Wiemann	Flex	52.71
Windstream	Telephone	41.69
Woodbury County Sheriff	Sheriff Fees	43.00
Ziegler	Parts	6897.51

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Grand Total

198158.88