

Clay County Board of Supervisors Claims

Approved October 10, 2017

Publication List by Vendor

A & M Laundry	Parts	145.16
A-1 Portables	Other	55.00
Abel Drainage & Excavating	Construction & Maint.	15193.10
Advanced Network	Hardware	100.00
Advanced Systems	Copier Charges	903.57
Advanced Systems	Copier Charges	452.05
Airgas USA	Fuels	105.13
Alliant Energy	Utilities	335.21
Alpha Wireless	Hardware	7038.06
American Legion	Office Supplies	20.00
Barry Anderson	Flex	151.04
Arctic Ice Company	Concessions	125.50
Armstrong Teams	Fuels	194.71
Astech	Engineering Services	58737.12
Atlas Stamp & Seal Co	Office Supplies	19.90
Safelite Fulfillment	Parts	457.90
Ayrshire Farmers Mutual	Telephone	185.32
Ann Baschke	Flex	70.24
Robert Bera	Employee Travel Expenses	26.79
Black Hills Energy/Assistance	Utilities Payments	46.22
Black Hills Energy	Utilities	854.94
Bomgaars	Minor Equip & Hand Tools	1601.08
Bound Tree Medical	Safety Supplies	289.05
Boyer Trucks	Parts	2126.02
Bud's Service	Lubricants	1256.57
Kristi Busse	Flex	1519.00
Carpenter Uniform	Uniforms	124.98
Carroll Distributing Accounts	Buildings	82.00
Cintas	Safety Supplies	715.95
Cintas Corp	Safety Supplies	74.95
City of Everly	Utilities	67.95
City of Royal	Utilities	49.50
City of Spencer	Comm Center	18373.60
City of Webb	Water & Sewer	83.84
Clay Co Extension Service	Certification	35.00
Clay County Safety	Safety Program	6000.00
Clay Co Sec Road Fund	Fuels	1842.48
Cooperative Energy Company	Fuels	23185.45
Crescent Electric Supply	Buildings	82.59
Crittenton Center	Detention	2799.00
Crown Clinics	Inmate Medical	875.00
Crysteel Manufacturing	Construction & Maint.	193964.00
CTS Language Link	Services	4.96
Culligan of Spencer	Supplies	443.43
Daily Reporter	Publication	360.73
Dave's Sand & Gravel	Construction & Maint.	814.14
Dickinson County Sheriff	Sheriff Fees	23.00
Dockendorf Equipment Co.	Buildings	159.78
Draper's Super Bee	Recreational Supplies	35.48
Doug Duncan	Safety Supplies	10.52
Employee Benefit Systems	Cobra Fees	102.30
Everttek	Telephone	725.70
Fareway Stores	JV Drug Court	33.16
FASTENAL	Construction & Maint.	19.12
FleetPride	Parts	345.38
Foundation Analytical Lab	Well Testing	42.00

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Galen's Pro-Mow	Parts	11.75
GRACESOFT	Data Processing	297.00
Graham Tire Co	Lubricants	143.95
Greg's Repair	Parts	13.95
Marc Gustafson	Supplies	100.00
H & N Chevrolet Buick	Vehicle Purchase	40216.70
Hargens Court Reporting	Deposition	36.00
Hartley Sentinal	Publication	54.61
Heartland Asphalt	Engineering Services	4493.45
Daniel Heissel	Flex	750.00
Thomas Herrig	Safety Supplies	100.00
Holiday Inn	Employee Travel Expenses	997.92
IA Dept of Pub Health Bureau	Certification	180.00
Iowa Lakes Community College	Buildings - Rental	3110.18
IA Lakes Electric Coop	Electric Light & Power	22.00
IA Lakes Regional Water	Water & Sewer	547.27
IA Law Enforcement Academy	Education	1800.00
IA Negotiation Services	Consulting Services	1200.00
IA Prison Industries	Hardware	1550.00
Jason Idtensohn	Rent Payments	150.00
IA Municipalities Workers	Workmens' Comp. Ins.	11738.00
IDS - Info Dog Security	Sanitation & Disposal	61.00
IA Dept of Trans Cashiers	Parts	28866.10
J & D Lawn Service	Custodial	900.00
Janitors Closet	Custodial Supplies	615.59
Jennifer Jensen	Custodial	535.00
Jeremy Jensen	Flex	64.05
Debra Jessen	Mileage	14.00
Johnston Automotive	Lubricants	95.88
Sheryl Lee	Employee Travel Expenses	125.24
Lexis Nexis	Online Subscription	847.96
Maahs & Walleck	Legal Fees	252.00
Mar-Lin Business Supply	Office Supplies	117.44
Marcus News	Publication	400.14
Marshall & Swift/Boeck	Valuation Book	634.20
Matheson Tri-Gas	Grounds Maintenance	139.64
McDonald Supply	Buildings	29.53
Tammy McKeever	Flex	104.00
Menards - Spencer	Custodial Supplies	2395.97
Mid-Iowa Sales	Parts	28.95
New Sioux City Iron	Tools	284.15
North Central Int'l	Parts	451.57
Noteboom Implement	Parts & Access	857.14
Office Systems Company	Office Supplies	98.70
Palo Alto County Sheriff	Sheriff Fees	11.77
Performance Car & Truck	Parts & Access	405.00
Pitney Bowes	Postage & Mailing	474.68
Pitney Bowes Purchase Power	Postage & Mailing	1725.00
PMMIC	Buildings	2796.00
Polk County Sheriff	Sheriff Fees	36.07
Premier Communications	Telephone	643.75
Rage Inc	Custodial Supplies	123.50
Ricoh USA	Copier Charges	222.66
Royal Telephone	Telephone	31.19
Darrel Santage	Equipment Insurance	677.30
Kathryn Schwarting	Employee Travel Expenses	22.06
Secure Shred Solutions	Shredding	48.00

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Sioux County Sheriff	Sheriff Fees	55.92
Solutions	Hardware	11030.70
Spencer Auto Parts	Shop Equipment	4605.98
Spencer Chamber of Commerce	Dues & Memberships	321.00
Spencer Hospital	Medical & Health Services	5074.08
SMU	Utilities	13168.68
Spencer Office Supplies	Office Supplies	904.32
Spencer Red Power	Parts	5964.47
Squire Shoppe	Uniforms	30.00
Staples	Office Supplies	416.26
State Steel Supply Co.	Parts	51.10
Terril Telephone Coop	Telephone	9.55
Town & Country	Sanitation & Disposal	634.12
Treat America Food Services	Employee Travel Expenses	119.14
UPS	Parts	40.35
US Cellular	Telephone	910.17
Verizon	Telephone	212.75
Windstream	Telephone	41.69
Grand Total		499722.96