

Clay County Board of Supervisors Claims

Approved March 13, 2018

Publication List by Vendor

A & M Laundry	Uniforms	145.16
A-1 Portables	service	161.00
Accurate Controls	agreement	2446.00
Advanced Door Systems	Buildings	983.00
Advanced Systems	copier charges	100.48
Advanced Systems	copier charges	209.00
Airgas USA LLC	supplies	58.91
All-American Publishing	advertisement	269.00
Alliant Energy	utilites	1127.64
Alpha Wireless Comm	Radio/repairs	14395.00
American Legion Post #1	Allocation	1200.00
Barry Anderson	Employee exp	449.15
Arts on Grand	allocation	2000.00
Asher Motor Co	Lubricants	65.10
Axon Enterprise	Safety Items	186.00
Ayrshire Farmers Mutual Tele	Telephone	183.76
BelinMcCormick	Services	243.00
Black Hills Energy	utilities	6617.42
Bomgaars	supplies	161.15
Bound Tree Medical	Supplies	692.89
Tammy Brown	Supplies	13.11
Bud's Service	Service	150.00
Buena Vista Co Treasurer	Taxes	789.00
Tim Campbell	Rent	220.00
Canon Fin Services	Copier charges	478.14
Carpenter Uniform & Promotions	uniforms	118.19
Central District ISAA	registration	65.00
CenturyLink	Telephone	549.54
Heidi Chapman	flex/mileage	53.50
Cherokee County Sheriff	service	38.50
City of Everly	utilities	518.14
City of Royal	utilities	49.50
City of Spencer	utilities	91.50
City of Webb	utilities	98.83
C.J.Cooper & Associates	Safety	116.07
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Flex Plan	Flex allocation	5000.00
Clay Co Sec Road Fund	Fuels	483.97
Clay County Fair Assn	LOSST	15091.06
Clay County Treasurer	Taxes	2421.00
U S Postal Service	Postage	4000.00
Compass Pointe	Allocation	4126.75
Cooperative Energy Company	fuels	29509.06
Copper Cottage	Service	531.82
County Binders	Office Supplies	40.22
Crescent Electric Supply	Buildings	150.49
Crysteel Manufacturing	Parts	1049.82
Crysteel Truck Equipment	Parts	81.00
CTS Language Link	Service	21.89
Culligan of Spencer	Supplies	3.50
Custom Welding & Repair	Service	415.48
Daily Reporter	publications	827.82
Dickinson County Sheriff	service	42.00
Don Pierson Ford	Parts	20.98
Neal Eisenbacher	training	200.00
Elderbridge	allocation	2894.25

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Everttek	Telephone	250.16
Fareway Stores	jv drug ct meal	36.51
FASTENAL	supplies	326.85
FleetPride	Parts	108.02
Sandra Geidl	Flex	227.04
Michelle Gibson	Training	130.00
Graham Tire Co	Parts	270.40
GW "Pete" Howe Sanitation	Buildings	260.00
H & N Chevrolet Buick	service	30.00
Halvorson Trane	Buildings	1540.60
Hanson's Plumbing & Heating	Buildings	234.05
Hartley Sentinal Inc	publications	627.60
Mike Hildebrand	mileage	17.50
Hoffman Filter Service	Parts	55.00
Holiday Inn	Employee Exp	665.28
Iowa Lakes Community College	Buildings	3403.46
IA Lakes Electric Coop	utilities/service	837.00
IA Lakes Regional Water	Water	99.99
IA Law Enforcement Academy	Training	240.00
IA Workforce Development	permits	350.00
IACCVSO	Education	60.00
Iowa Outdoors	subscription	15.00
ISAC	registration/service	657.86
Jack's Uniforms & Equipment	Uniforms	58.94
Janitors Closet	Supplies	622.21
Jaycox Implement	Parts	124.60
Johnston Automotive	Parts	107.71
Kirkham Michael & Assoc	Engineering Services	1184.00
Knight Protection	Buildings	300.00
Koenig Portable Toilets	Buildings	525.00
Lory Krummen	Mileage	14.00
Sheryl Lee	flex/mileage	26.92
Lexis Nexis	law library	847.96
Joshua Long	travel exp	7.50
Lube-Tech & Partners	supplies	113.25
Kimberley Maclean	twp mileage	56.70
Mail Services LLC	treas renewals	539.64
Mar-Lin Business Supply	chairs	1384.64
Marcus News	Publications	730.52
MaxYield Cooperative	Fuels	1629.90
Tammy McKeever	Flex	104.00
Cindy Meister	Rent	275.00
Menards	Buildings	2042.03
Mid-Iowa Sales	Supplies	78.03
Miller Plumbing & Heating	Buildings	1025.00
Kathryn Murphy	Mileage	27.71
Nielsens Tire & Appliance	Tires & Tubes	398.94
North Central Int'l Inc	Parts	605.11
O'Brien County Sheriff	service	45.00
Matt Ott	training	267.90
Palo Alto County Sheriff	service	11.77
Robin Patrick	training	217.50
Premier Communications	Telephone	648.09
Presto X Company	Pest control	129.00
Rage	Rugs and mops	86.00
Remillard Signs	Signs	625.00
Ricoh USA	Copier charges	90.26

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Carolyn Roberts	Mileage	17.50
Royal Telephone	Telephone	31.85
Sackett Law Firm	Service	150.00
Solutions	DP equip	1315.73
Speed Printers	certificates	10.00
Spencer Area Jobs Trust	allocation	2500.00
Spencer Auto Parts Inc	parts	4893.26
Spencer Fire & Rescue	training	85.50
Spencer Hospital	IDPH funding	5996.63
SMU	Utilities Payments	15551.04
Spencer Office Supplies	Office Supplies	557.14
Ann Spooner	Flex	246.76
Sta-Mel Enterprises	supplies	1641.60
Star Energy LLC	Fuels	1142.36
State Steel Supply	Parts	42.30
Kate Stouffer	Training	217.50
Terril Telephone Coop	Telephone	9.61
The Nature Conservancy	Memberships	150.00
Thrifty White Stores	inmate medications	54.83
Kris Toay	Flex	100.99
Tool Depot	tools	30.58
Town & Country	garbage service	69.00
Unity Point Clinic	Services	37.00
Upper DesMoines	Allocation	5525.00
UPS	Mailing	17.38
US Cellular	cell phones	1406.53
Verizon	cell phones	207.40
Marlin Voss	Mileage	4.90
Webster Co Sheriff	service	3.00
Danika Welsch	moving fees	484.40
Windstream	Telephone	41.69
Zalaznik Equipment Corp	Parts	135.00
Ziegler Inc	Construction & Maint.	12188.78
Grand Total		190963.20
End of Report		