

Clay County Board of Supervisor's Claims

Approved April 10, 2018

Publication List by Vendor

| | | |
|------------------------------|---------------------------|----------|
| A & M Laundry | Parts | 188.23 |
| Abel Drainage & Excavating | Engineering Services | 1433.64 |
| Advanced Door Systems | Buildings | 991.00 |
| Advanced Systems | Copier Contract | 726.24 |
| Advanced Systems | Copier Contract | 832.54 |
| Alliant Energy | Natural & Lp Gas | 499.23 |
| Barry Anderson | Employee Travel Expenses | 2002.49 |
| ARC | Election Supplies | 543.80 |
| Arnold Motor Supply | Parts | 248.01 |
| Ayrshire Farmers Mutual | Telephone | 184.17 |
| Ann Baschke | Flex | 200.87 |
| Berg Bags Company | Traffic & St Sign | 290.29 |
| Black Hills Energy | Natural & Lp Gas | 313.61 |
| Blackhawk Sprinklers | Buildings | 307.00 |
| Bomgaars | Buildings | 626.57 |
| Bound Tree Medical | Safety Supplies | 40.71 |
| Boyer Trucks | Parts | 603.79 |
| Canon Fin Services | Copier Contract | 163.71 |
| Bill Caskey | Rent Payments | 340.00 |
| CenturyLink | E911 Equipment | 13253.82 |
| City of Everly | Natural & Lp Gas | 396.07 |
| City of Royal | Water & Sewer | 58.94 |
| City of Spencer | Contract Carriers | 7827.00 |
| City of Webb | Water & Sewer | 106.84 |
| Claritus | Postage Supplies | 209.89 |
| Clay Co Sec Road Fund | Fuels | 479.64 |
| Cooperative Energy Company | Parts | 26747.70 |
| Christian Copper | Flex | 364.00 |
| CoZO | Membership | 100.00 |
| Crysteel Manufacturing | Parts | 878.56 |
| Culligan of Spencer | Buildings | 97.05 |
| Daily Reporter | Publication | 992.76 |
| Dickinson County EMS | Educational | 90.00 |
| District III Co Treas Assn | Educational | 20.00 |
| Stephanie Early | Copies | 6.50 |
| Evertex | Telephone | 1140.02 |
| Fareway Stores | Drug Court Meals | 28.73 |
| FASTENAL | Minor Equip & Hand Tools | 667.05 |
| Fire Proof Plus | Buildings | 1024.00 |
| FleetPride | Parts | 339.56 |
| Flynn Company | Roads | 55605.02 |
| Frank Dunn Company | Cover Aggregate/Sand/Mate | 799.00 |
| Shirley Goyette | Flex | 500.00 |
| Marc Gustafson | Flex | 60.00 |
| Hanson's Plumbing & Heating | Buildings | 515.84 |
| Hartley Sentinel | Publication | 77.98 |
| Hillcrest Forge | Buildings | 5246.94 |
| Hiway Truck Equipment | Parts | 503.71 |
| Will Horsley | Construction & Maint. | 2000.00 |
| IA County Atty's Assn | Educational | 650.00 |
| IA Dept Natural Resources | Well Permit | 25.00 |
| Iowa Lakes Community College | Buildings - Rental | 3359.92 |
| IA Lakes Regional Water | Water & Sewer | 949.22 |

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| IA Negotiation Services | Consulting | 1200.00 |
| IDS - Info Dog Security | Sanitation & Disposal | 186.00 |
| Institute IA Certified Assr | Educational | 700.00 |
| IA Dept of Trans | Wood & Lumber Prod. | 2998.56 |
| Iowa Transit | Engineering Supplies | 768.00 |
| ISACA | Educational | 475.00 |
| J&T Rentals | Buildings - Rental | 1500.00 |
| Jack's Uniforms & Equipment | Employee Travel Expenses | 142.69 |
| Janitors Closet | Custodial Supplies | 114.68 |
| Jaycox Implement | Parts | 157.20 |
| Johnston Automotive | Parts | 650.36 |
| Kirkham Michael & Assoc | Engineering Services/Cont | 3948.00 |
| Koenig Portable Toilets | Buildings | 357.00 |
| Sheryl Lee | Employee Travel Expenses | 25.03 |
| Lexis Nexis | Subscription | 847.96 |
| MAILFINANCE | Postage & Mailing | 419.88 |
| Mar-Lin Business Supply | Office Supplies | 169.63 |
| Marcus News | Publication | 1007.04 |
| Burlin Matthews | Employee Travel Expenses | 2566.13 |
| Marcia McCarthy | Legal & Ct-Related Serv. | 15.00 |
| McCreary's Creative Catering | Food & Provisions | 630.00 |
| Cindy Meister | Rent Payments | 275.00 |
| Menards - Spencer | Buildings | 1876.47 |
| MSC Industrial Supply Co | Parts | 720.80 |
| Kathryn Murphy | Employee Travel Expenses | 34.73 |
| Nat'l Environmental Hlth Assoc | Dues & Memberships | 255.00 |
| Nat'l Public Safety Info Burea | Subscription | 149.00 |
| Neofunds | Postage & Mailing | 1000.00 |
| Nielsens Tire & Appliance | Parts | 414.95 |
| No Limits Outdoors | Safety Items | 9.99 |
| North Central Int'l | Parts | 2306.20 |
| Noteboom Implement | Lubricants | 5307.46 |
| NW IA Planning & Devlpmnt | Planning & Manag.Consult. | 1030.00 |
| Office Systems Company | Office Supplies | 230.90 |
| Pakor | Office Supplies | 250.66 |
| Palo Alto County Sheriff | Sheriff Fees | 41.77 |
| Pitney Bowes Purchase Power | Postage & Mailing | 1415.99 |
| Pixler Electric | Parts | 26.70 |
| Premier Communications | Telephone | 648.94 |
| Rage Inc Custodial | Supplies | 84.44 |
| Ramada NW Inn & Suites | Employee Travel Expenses | 72.80 |
| Monica Rehnstrom | Employee Travel Expenses | 12.34 |
| Royal Telephone Co | Telephone | 31.75 |
| Darrel Santage | Flex | 85.21 |
| Secretary of State | Voter Registration Service | 185.46 |
| Secure Shred Solutions | Shredding | 48.00 |
| Darla Sheasley | Employee Travel Expenses | 1326.58 |
| Sioux City Foundry Co | Parts | 1030.90 |
| Michael Skonhovd | Flex | 69.89 |
| Joe Skow | Flex | 25.34 |
| Solutions | Data Processing Serv. | 11158.87 |
| Spencer Auto Parts | Parts | 1212.26 |
| Spencer Family Care Med Exam | Medical & Health Services | 625.00 |
| Spencer Hospital | Medical & Health Services | 4774.59 |

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| SMU | Utilities | 13964.79 |
| Spencer Office Supplies | Office Supplies | 1256.23 |
| Sta-Mel Enterprises | Cover Aggregate/Sand/Mate | 1670.40 |
| Terril Telephone Coop | Telephone | 9.52 |
| Eric Tigges | Employee Travel Expenses | 346.19 |
| US Cellular | Telephone | 1105.51 |
| Megan Van Schepen | Flex | 68.00 |
| Vanguard Appraisals | Data Processing Serv. | 10900.00 |
| Verizon | Telephone | 103.70 |
| Walmart Community/SYNCB | Recreational Supplies | 214.55 |
| Sheila Weeks | Flex | 221.00 |
| Danika Welsch | Employee Travel Expenses | 105.00 |
| The Wildwood Lodge-Clive | Employee Travel Expenses | 199.36 |
| Kimberly Wilson | Flex | 325.33 |
| Windstream | Telephone | 41.69 |
| James Worm | Flex | 188.20 |
| Grand Total | | 221992.28 |