

Clay County Board of Supervisors Claims from Meeting 14

April 24, 2018

Publication List by Vendor

A-1 Portables	Sanitation & Disposal	101.00
Advanced Network Professionals	Hardware	100.00
Advanced Systems	Copier Contract	213.15
Advanced Systems	Copier Contract	154.33
Air Chek	Radon Kits	26.50
Airgas USA	Grounds Maintenance	30.00
Alliant Energy	Utilities	217.69
Alpha Wireless	Radio Equip.	1631.96
Barry Anderson	Employee Travel Expenses	261.80
Arnold Motor Supply	Lubricants	77.00
Asher Motor Co	Parts	190.00
Barry Motor Co	Parts	43.92
Black Hills Energy	Natural & Lp Gas	4742.81
Bound Tree Medical	Safety Supplies	34.00
Robert Brady	Flex	1000.00
Brandon Deeds Construction	Construction & Maint.	24990.69
Tammy Brown	Office Supplies	16.98
Bud's Service	Lubricants	464.25
Kristi Busse	Other Premiums	70.63
Canon Fin Services	Copier Contract	314.43
CenturyLink	Telephone	13.58
City of Dickens	Allocation	2604.50
City of Everly	Allocation	3385.85
City of Peterson	Allocation	3646.30
City of Royal	Allocation	3125.40
City of Sioux City	Planning	7428.15
City of Spencer	Allocation	18183.00
City of Webb	Allocation	2864.95
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Sec Road Fund	Fuels	1556.36
Clay County Fair Assn	Allocation	44225.03
Clay County Heritage	Allocation	7500.00
Audrey Coffman	Flex	216.00
Christian Copper	Flex	1125.00
Crescent Electric Supply	Safety Supplies	26.10
Crittenton Center	Group Foster Care/Comm RF	1259.55
CTS Language Link	Services	16.24
Custom Welding & Repair	Construction & Maint.	457.84
Daily Reporter	Board Proceedings	535.10
De Linda Leu Reporting	Depositions	17.00
Molly Deiber	Flex	400.00
District III Co Treas Assn	Registration	10.00
Don Pierson Ford	Parts	90.00
Raymond Essick	Flex	704.34
FASTENAL	Hardware	78.98
Galen's Pro-Mow	Parts	171.70
Galls an Aramark Company	Uniforms	125.00
Billy Gunnerson	Flex	34.84
H & N Chevrolet Buick	Lubricants	195.05
Hanson's Plumbing & Heating	Buildings	177.22
Hartley Sentinel	Publication	988.14
Lynn Henderson	Rent Payments	275.00
Henry M Adkins & Son	Election Equipment	35592.00

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Holmes Lock & Safe Co	Buildings	334.00
Hy-Vee	Inmate Meals	10163.09
IA Division of Labor Services	Buildings	240.00
Iowa Lakes Community College	Buildings	210.00
IA Lakes Electric Coop	Electric Light & Power	719.66
IA Lakes Regional Water	Water & Sewer	63.49
IA Prison Industries	Traffic & St Sign	841.50
IA Workforce Development	Unemployment Compensation	1163.30
IEMA	Registration	125.00
J & D Lawn Service	Custodial	900.00
Janitors Closet	Custodial Supplies	740.93
John Lawson	Telephone	466.71
Colleen Lundquist	Education	97.50
L-3 Com Mobile Vision	Safety Items	11435.22
Kevin Maassen	Flex	489.45
Mail Services	Postage	539.12
Mar-Lin Business Supply	Office Supplies	14.29
Mastercard	Employee Travel Expenses	420.27
Matheson Tri-Gas	Grounds Maintenance	277.69
MaxYield Cooperative	Natural & Lp Gas	659.60
Tammy McKeever	Employee Travel Expenses	32.85
Megan Sankey	Depositions	30.00
Menards - Spencer	Buildings	247.04
Mid Country Machinery	Parts	2628.17
Mid-Iowa Sales Co.	Grounds Maintenance	131.30
Miller Plumbing & Heating	Buildings	108.02
No Limits Outdoors	Recreational Supplies	612.85
NW IA Youth Emergency Serv Ctr	Detention	4473.06
P & H Fixture Co	Buildings	45.20
Peterson Heritage	Allocation	1000.00
Pictometry International Corp	Engineering Services	22508.00
Pitney Bowes	Postage & Mailing	417.39
Presto X Company	Buildings	302.00
R.S.V.P.	Allocation	566.50
Rage Inc	Custodial Supplies	129.75
Christopher Raveling	Education	97.50
Ricoh USA	Copier Contract	235.06
RIDES	Allocation	7500.00
Glenn Rouse	Flex	86.42
Sherwin Williams	Buildings	90.68
Michael Skonhovd	Flex	99.00
Solutions	Data Processing Serv.	8318.26
Speed Printers	Printing	5.00
Spencer Area Activity Center	Allocation	5750.00
Spencer Auto Parts	Parts	40.51
Spencer Family Care	Medical & Health Services	125.00
Spencer Hospital	Medical & Health Services	16694.67
SMU	Utilities	591.65
Spencer Office Supplies	Office Supplies	754.23
Star Energy	Fuels	3403.98
State Steel Supply Co.	Parts	72.34
Randy Swanson	Flex	79.48
Thrifty White Stores	Medical	8.96
Town & Country	Sanitation & Disposal	140.76

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Treas - State of Iowa	Sales Tax	417.00
Unity Point Clinic	Medical & Health Services	42.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	12060.35
Laura Ver Mulm	Uniforms	89.99
Verizon	Telephone	476.78
VISA	Fuels	546.78
Warner Funeral Home	Burial Services	1800.00
Woodbury County Auditor	Buildings - Rental	975.17
Woodward Youth Corporation	Detention	3218.85
Ziegler	Parts	15884.70
Grand Total		323199.43