

Clay County Board of Supervisors Claims

Approved May 22, 2018

Publication List by Vendor

A & M Laundry	Parts	176.68
A-1 Portables	Sanitation & Disposal	121.00
Advanced Network Professionals	Data Processing Serv.	100.00
Advanced Systems	Copier Contract	213.15
Advanced Systems	Copier Contract	339.01
Airgas USA LLC	Grounds Maintenance	48.21
Alliant Energy	Utilities	532.91
American Bottling Company	Concessions	302.40
Arctic Ice Company	Concessions	63.25
Atlantic Coca-Cola Bottling Co	Concessions	433.70
Black Hills Energy	Utilities	2701.11
Bound Tree Medical	Safety Supplies	62.71
Bud's Service	Fuels	14.70
Tim Campbell	Rent Payments	150.00
Canon Fin Services	Copier Contract	163.71
Bill Caskey	Rent Payments	520.00
Central Iowa Distributing	Custodial Supplies	362.00
CenturyLink	Telephone	75.43
Cintas Corp	Safety & Supplies	31.35
City of Everly	Utilities	359.14
City of Spencer	Disposal	2070.53
Clay County Treasurer	Land Improvements	51411.77
Coffman's Locksmith	Maintainance	65.00
Cooperative Energy Company	Parts	30457.54
Crittenton Center	Detention	1399.50
Crystal Glass	Buildings	275.00
Crysteel Truck Equipment	Parts	1144.88
Daily Reporter	Publication	961.34
Dave's Sand & Gravel	Gravel	1468.60
Debra M Mc Keever	Depositions	42.00
DeLoss Contruction	Buildings	99925.00
Diamond Mowers	Parts	2104.32
DMACC Business Resources	Education	125.00
Emmet County Sheriff	Sheriff Fees	35.00
Exhaust Pros	Tires	594.06
Farmers Trust & Svgs Bank	Deposit Box	28.00
FASTENAL	Hardware	142.47
Galen's Pro-Mow	Parts	3.60
Gateway Hotel & Conference Ctr	Employee Travel Expenses	500.64
Graham Tire Co	Tires & Tubes	76.25
H & S Roofing Co	Buildings	775.00
Maurice Hansen	Safety Supplies	80.00
Hargens Court Reporting	Depositions	59.55
Hartley Sentinel	Board Proceedings	455.53
Lynn Henderson	Rent Payments	275.00
Hy-Vee	Recreational Supplies	1.99
IA Dept of Public Health	Office Supplies	71.23
IA Lakes Electric Coop	Utilities	624.68
IA Lakes Regional Water	Utilities	585.87
IACCVSO	Dues & Memberships	50.00
ICIT	Dues & Memberships	50.00
IDS - Info Dog Security	Disposal	61.00
IA Dept of Trans	Wood & Lumber Prod.	2447.48

Clay County Board of Supervisors Claims

Approved May 22, 2018

Janitors Closet	Custodial Supplies	996.07
Jaycox Implement	Parts	39.75
Jennifer Jensen	Custodial	570.00
Kirkham Michael	Engineering Services	793.00
Lawyers Chautauqua	Education	100.00
Lube-Tech & Partners	Lubricants	2362.65
M & J Sales	Recreational Supplies	800.00
Mar-Lin Business Supply	Office Supplies	25.24
MaxYield Cooperative	Fuels	638.85
McDonald Supply	Buildings	375.58
Menards	Buildings	824.20
Michael Todd & Co	Traffic & St Sign	193.39
MSC Industrial Supply Co	Tools	154.59
Nodaway County Sheriff	Sheriff Fees	30.00
Northwest Glass Co	Buildings	67.00
Northwest Printing Co	Office Supplies	125.55
NW IA Planning & Devlpmnt	Services	110.00
Plumbing & Heating Wholesale	Buildings	255.55
Presto X Company	Buildings	173.00
Proforma	Office Supplies	80.38
Quill	Office Supplies	139.95
Rage Inc	Custodial Supplies	131.95
Rainbow Bait	Bait	60.00
Sac County Sheriff	Sheriff Fees	43.22
Safelite AutoGlass	Glass	150.00
Schoeneman's Bros Co	Construction	924.58
SEAT Treasurer	Dues & Memberships	150.00
Secretary of State	Election Supplies	18.70
Darla B Sheasley	Employee Travel Expenses	126.00
Sherwin Williams	Recreational Supplies	5.38
Snap On Tools Corp	Tools	24.50
Solutions	Data Processing Serv.	146.98
Speed Printers	Plat Books	355.75
Spencer Area Jobs Trust	Quality Housing	5000.00
Spencer Auto Parts	Parts	120.41
Spencer Hospital	Public Health	16916.67
SMU	Utilities	1455.21
Spencer Office Supplies	Office Supplies	2467.91
Ann Spooner	Employee Travel Expenses	39.20
SS Collision & Cycle Works	Signs	77.25
Sta-Mel Enterprises	Cover Aggregate/Sand	9060.80
Star Energy	Fuels	257.23
Sterling Solutions	Maint Agreement	500.00
Storey Kenworthy	Office Supplies	120.25
Amy Strohman	Office Supplies	16.99
Kristin Teel	Transcripts	102.50
Mark Thompson	Employee Travel Expenses	48.66
Thomson Reuters	Subscriptions	261.60
Titan Machinery	Parts	196.00
Kristine Toay	Employee Travel Expenses	120.05
Town & Country	Sanitation & Disposal	211.76
Unity Point Clinic Occupational	Medical & Health Services	84.00
U S Postmaster	Postage & Mailing	54.20
Verizon	Telephone	580.21

Clay County Board of Supervisors Claims

Approved May 22, 2018

Walmart	Recreational Supplies	301.18
Danika Welsch	Education	60.00
Wetherell Sand & Gravel	Engineering Services	875.00
Jeffrey Wiemann	Employee Travel Expenses	42.08
Woodman Controls Company	Buildings	6420.00
Woodward Youth Corporation	Detention	2799.00
Ziegler	Parts	5726.54
Grand Total		270044.80