

**Clay County Board of Supervisors Claims
Approved June 6, 2018**

Publication List by Vendor

Advanced Door Systems	Maintenance	186.00
Advanced Systems	copier charges	100.48
Advanced Systems	copier charges	339.69
Airgas USA LLC	supplies	96.12
Alliant Energy	Electric Light & Power	206.79
Alpha Wireless Comm	Radio	219.00
Arctic Ice Company	Ice	148.25
Asher Motor Co	service	66.22
Atlas Stamp & Seal Co	Office Supplies	16.90
Axon Enterprise	Supplies	61.00
Ayrshire Farmers Mutual Tele	line access	30.57
Robert Bera	Flex	280.00
Black Hills Energy	utilities	715.42
Blackhawk Sprinklers	Buildings	313.00
Bomgaars	supplies	672.59
Bud's Service	service	170.00
Kristi Busse	Flex	100.00
Canon Fin Services	copier charges	314.43
Brian Carlson	well closure	500.00
CenturyLink	Telepphone	519.74
Cintas Corporation	uniforms	89.00
City of Spencer	misc	346.54
City of Webb	utilities	88.50
C.J.Cooper & Associates	Supplies	405.97
Clay Co Sec Road Fund	gas	477.18
Christian Copper	Flex	1175.00
Crescent Electric Supply	Buildings	152.43
Culligan	water	7.80
Daily Reporter	publication	31.26
Dave's Sand & Gravel Inc	maintenance	171.15
Debra M McKeever	Depositions	162.00
DeLoss Contruaction Inc.	Buildings	8021.00
Doug Duncan	signage	1080.00
Raymond Essick	flex	498.79
Everttek	utilities	249.94
FASTENAL	misce	491.16
Foundation Analytical Lab	well testing	571.80
Frank Dunn Company	Misc	799.00
Galen's Pro-Mow LLC	parts	104.41
Galls an Aramark Company	Uniforms	144.99
Sandra Geidl	mtg expense	944.81
Jami Grady	flex	300.00
Graham Tire Co	repairs	25.00
Hancock Concrete Products	product	134079.68
Hanson's Plumbing & Heating	service	152.01
Holmes Lock & Safe Co	service	220.00
Will Horsley	consv boots	99.99
Carissa Huse	Flex	191.25
Hy-Vee	inmate meals	8573.75
IA Community Services Assoc	Membership	50.00
IA Dept of Public Health	Office Supplies	71.23
Iowa Lakes Community College	phone upgrade	105.00
IA Prison Industries	decals	30.80
IA Dept of Trans	misc	1215.27
ISAC	Mtg expenses	927.61
ISACA	Registration	175.00

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J.R. Jim Howe Septic Tank	Buildings	300.00
Jack's Uniforms & Equipment	Uniforms	643.75
Jacobsen Home Corp	Rent Payments	220.00
Janitors Closet	Custodial Supplies	322.71
Jaycox Implement	Parts	771.82
Johnston Automotive	Parts	1372.75
Ken Borth Auto Body	rental	95.00
Angela Lawson	Flex	800.00
Sheryl Lee	mileage	8.46
Lexis Nexis	law library	847.96
Joshua Long	flex	268.90
M & J Sales	Recreational Supplies	440.00
Mac Tools	tools	99.99
Mail Services LLC	treas renewals	603.95
MAILFINANCE	postage machine	419.88
Mar-Lin Business Supply	Office Supplies	143.58
Marcus News	Publications	1104.34
Mastercard	Misc Expenses	386.40
Burlin Matthews	Mtg Expenses	40.89
Tammy McKeever	Mtg Expenses	29.40
Menards	Buildings	2624.35
Michael Todd & Co	misc	367.63
Mid Country Machinery Inc	Parts	4137.42
Midwest Technology Services	phone system	317.00
Miller Plumbing & Heating	Buildings	279.16
MOCIC Annual Conference	registration	225.00
Ryan Moran	Rent Payments	220.00
Kathryn Murphy	Mileage	34.06
Nielsens Tire & Appliance	repairs	10.00
Northwest Bank	Loan payment	83247.68
Noteboom Implement	parts	170.09
NW IA Youth Emergency Serv Ctr	detention	402.00
O'Brien County Sheriff	service	36.00
James O'Hearn	Flex	800.00
Palo Alto County Sheriff	service	41.77
Marjorie Pitts	Supplies/flex	691.36
Plumbing & Heating Wholesale	Buildings	97.50
Premier Communications	Telephone & Telegr.Serv.	572.82
Proforma	Office Supplies	663.10
Rage	Rugs/mops	79.92
Cheryl Riley	Flex	200.58
Eric Ring	Flex	180.00
Darla Sheasley	flex	115.00
Sioux Sales Co	Uniforms	137.75
Michael Skonhovd	Flex	100.00
Joe Skow	Flex	49.62
Smith Medical Partners	Supplies	168.30
Solutions, Inc	DP equip	2002.95
SOTA	registration	795.00
Spencer Family Care/Avera	medical	301.00
Spencer Hospital	IDPH funding	4995.29
SMU	utilities	8600.25
Spencer Office Supplies	Office Supplies	877.97
Ann Spooner	Mileage	31.50
Staples	Office supplies	394.71
Staples Credit Plan	Office Supplies	59.67
Star Energy LLC	Fuels	3803.16

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Stoney Creek Inn & Conf Ctr	mtg exp rooms	554.40
Storey Kenworthy/Matt Parrott	supplies	1145.95
Terril Telephone Coop	line access	9.52
Thrifty White Stores	inmate med	8.28
Eric W Tigges	mtg expense	64.09
Kris Toay	Flex	47.62
Toft Electric	Buildings	731.84
US Cellular	cell phone	1104.12
Megan Van Schepen	Flex	53.40
Vander Haag's Inc	Minor Mv Parts & Access	735.50
Vanguard Appraisals	Data Processing Serv.	3300.00
VISA	Other	1230.24
Warren Meier Electric	Buildings	536.00
Sheila Weeks	flex	216.00
Danika Welsch	flex	106.90
Kimberly Wilson	PO Box fee/gas	61.00
Windstream	line access	41.69
Grand Total		303981.46
End of Report		