

# Clay County Board of Supervisors Claims

Approved July 3, 2018

## Publication List by Vendor

Advanced Systems	Copier charges	176.93
Alliant Energy	utilities	170.72
Arnold Motor Supply	Parts	1942.54
Ayrshire Farmers Mutual Tele	Telephone	31.69
Best Western Plus	Mtg exp	428.43
Black Hills Energy	Natural & Lp Gas	12.73
Blackburn Manufacturing	Engineering Supplies	168.64
Bomgaars	Grounds Maintenance Suppl	395.19
Boyer Trucks	Parts	318.07
Cintas Corp	Safety & Protect.Supplies	968.95
City of Royal	Utilities Payments	75.08
Clay County Treasurer	Drainage	20854.11
Cramer & Associates	Roads	10640.00
Crescent Electric Supply	Buildings	117.93
Culligan of Spencer	Office Supplies	7.80
Curtis Baschelet/Enghedi	Rent Payments	220.00
Custom Made Products	Construction & Maint.	57000.00
Diamond Mowers	Construction & Maint.	116993.78
DLT Solutions	Engineering Supplies	2044.70
Dockendorf Equipment	Buildings	247.63
Don Pierson Ford	Parts	52.46
Raymond Essick	Safety	100.00
Everttek	Telephone	35.40
FASTENAL	Hardware	103.96
Graham Tire Co	Parts	25.00
Greer Law Office	Legal Aid	75.00
Greg's Repair	Parts	136.90
H & N Chevrolet Buick	vehicles	57600.00
Hancock Concrete Products	Steel-Iron-& Relat.Metals	38090.26
Hudson Law Firm	Engineering Services/Cont	60.00
IA County Aty Case Mgt	Data Processing Serv.	7300.00
IA County Recorders Assoc	Data Processing Serv.	1509.07
Iowa Lakes Community College	DHS rent/util	3106.55
Iowa State University	registration	65.00
Janitors Closet	Custodial Supplies	345.18
Jaycox Implement Inc	Parts	1527.66
Johnston Automotive	Parts	5661.24
JTI Traffic	Construction & Maint.	2007.80
Jeremy Kelley	Rent Payments	400.00
Kirkham Michael & Assoc	Engineering Services	172.12
Lexis Nexis	law library	847.96
Maahs & Walleck	Legal	522.00
Maintainer Corp of IA	Parts	29.32
Mar-Lin Business Supply	Office Supplies	191.50
Menards - Spencer	Misc	522.41
MSC Industrial Supply Co	Parts	181.94
North Central Int'l Inc	Engineering	150.00
Office Systems Company	copier charges	169.45
Pitney Bowes	postage meter	268.38
Premier Communications	Telephone	572.82
Sanford Health	testing	600.00
Solutions	Data Processing Serv.	500.00
Spencer Hospital	IDPH funding	4420.31
SMU	Utilities	7067.16
Spencer Office Supplies	Office Supplies	194.14
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	4945.60

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Stanley Propane & App	Service	3979.00
Tye Steffen	Rent Payments	265.00
Terril Telephone Coop	Telephone	9.48
US Cellular	cell phones	457.10
Walmart Community/SYNCB	Office Supplies	34.64
Warner Funeral Home	Burial Services	1800.00
Windstream	Telephone	41.69
Ziegler Inc	Equipment & parts	285502.74
Grand Total		644461.16
End of Report		