

Clay County Board of Supervisors Claims

Approved April 11, 2017

Publication List by Vendor

A & M Laundry	Parts	170.92
A-1 Portables	services	66.00
Advanced Systems	Copier charges	320.26
Advanced Systems	Copier charges	310.89
Alliant Energy	Other	750.42
Alpha Wireless Comm	Radio service	40.45
Arnold Motor Supply	Parts	145.98
Black Hills Energy/Assistance	Utilities Payments	35.97
Black Hills Energy	Natural & Lp Gas	2493.73
Blackhawk Sprinklers	Buildings	8310.00
Bomgaars	Custodial Supplies	1357.14
Boyer Trucks	Parts	1125.49
Bud's Service	Lubricants	721.77
Buena Vista Co Sheriff	service	101.74
Cannon Moss Brygger & Arch	Buildings	1099.99
Canon Fin Services	copier charges	163.71
CenTec Cast Metal Products	Grave Markers	877.33
Center Cleaners	sewing patches	16.00
CenturyLink	Telephone	13.58
Christians Sheet Mtl	service	1066.18
City of Everly	Natural & Lp Gas	363.38
City of Sioux City	Hazmat plan	7015.48
City of Spencer	Com Center	20837.98
City of Webb	utilities	89.84
Clay Co Sec Road Fund	Fuels	594.17
Cooperative Energy	Natural & Lp Gas	15007.03
Creative Stitches	stitching	7.50
CTS Language Link	interpreter	49.84
Daily Reporter	Publications	2244.70
Dave's Sand & Gravel	Construction	475.88
Debra M Mc Keever	Depositions	79.50
Dickinson County	Expenses	3554.45
Dickinson County Sheriff	Services	19.00
Don Pierson Ford	service	129.18
Everttek	Telephone	245.82
Fareway Stores	Food	41.20
FASTENAL	Buildings	112.69
Filter Care	Filters	92.80
Fire Proof Plus	Buildings	120.00
FleetPride	Parts	202.30
Galen's Pro-Mow	Parts	89.07
Galls	Uniforms	40.00
Sandra Geidl	Office Supplies	10.92
Shirley Goyette	Expenses	17.50
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	30.00
H & N Chevrolet Buick	service	444.00
Brianne Hanson	Recreational Supplies	36.92
Henry M Adkins & Son	election expense	4616.91
Holiday Inn	Employee Expenses	203.84
IA County Atty's	Dues & Memberships	520.00
IA Dept Natural Resources	Permits	200.00
IA Division of Labor Services	Permits	240.00
Iowa Lakes Community College	Rental	3373.07
IA Lakes Regional Water	Water	482.33
IA Natural Heritage Fndation	Dues & Memberships	300.00

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IA Negotiation Services	Handbook work	475.00
IEMSA	Dues & Memberships	100.00
Iowa Transit	Engineering Supplies	768.00
ISAC	Educational	250.00
ISCTA Clayton County	Educational	130.00
Isonova Technology	Safety	529.66
J&T Rentals	Rent Payments	200.00
Jack's Uniforms & Equipment	Uniforms	228.34
Janitors Closet	Custodial Supplies	428.20
Jennifer A Jensen	cabin cleaning	515.00
Johnston Automotive	Parts	546.71
Kardell Leasing Company	Parts	134.88
Kirkham Michael & Assoc	Engineering Services/Cont	11850.27
Alison K Kutzbach	Expenses	13.89
Angela M Lawson	Postage	6.59
Sheryl K Lee	registration	30.00
Lexis Nexis	Law Library	823.26
Linn County Public Health	misc	150.00
Kevin D Maassen	registration	15.00
Mar-Lin Business Supply	Office Supplies	149.86
Marco, Inc	copier charges	135.44
Marcus News	Publications	753.65
Matheson Tri-Gas	Parts	405.46
McCreary's Creative Catering	Employee appr breakfast	680.00
McDonald Supply	Buildings	29.53
Menards	Buildings	1351.27
Mike Wolthuis	Rent Payments	260.00
Minnehaha County Sheriff	Services	54.00
Nat'l Public Safety Info Burea	membership	149.00
Nielsens Tire & Appliance	Tires & Tubes	3571.07
Nobles County Sheriff	Services	65.00
North Central Int'l	Parts	247.36
Noteboom Implement	Misc	1500.00
NW IA Youth Emergency Serv Ctr	Charges	888.50
Office Systems Company	Office Supplies	4011.00
Robin Patrick	Educational	82.50
Tara Patrick	Educational	82.50
Performance Car & Truck Acc	Parts	217.79
Pitney Bowes	postage maching	417.39
Premier Communications	Telephone	65.71
Rage Inc	Custodial Supplies	85.52
Remillard Custom Wood and Cust	Signs	1160.00
Ricoh USA	Printer service	180.78
Sanders Inc	Cover Aggregate/Sand/Mate	3470.10
Darrel Santage	Employee Expenses	86.40
Kathryn Schwarting	Employee Expenses	37.23
Michael Skonhovd	Registration	15.00
Solutions	Data Processing	1577.19
Speed Printers	Office Supplies	272.50
Spencer Auto Parts	Parts	4758.78
Spencer Family Care/Avera Aver	Services	271.00
Spencer Hospital	Services	4302.82
SMU	Utilities	13766.33
Spencer Office Supplies	Office Supplies	833.40
Spencer Red Power	Lubricants	89.58
Staples	Office Supplies	142.50
Taser International	Equipment	1468.02

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Terril Telephone Coop	Telephone	9.44
Thrifty White Stores	Inmate medications	1316.25
Titan Machinery	Parts	126.91
Town & Country	garbage	234.50
Unified Contracting Srv	Buildings	612.50
UPS	shipping	24.40
US Cellular	Telephone	1264.53
Vander Haag's	Parts	22619.77
Verizon	Telephone	162.69
Wahltek, Inc	Hardware	85.00
Windstream	Telephone	41.69
Youth Shelter Care/No Cent Ia	Legal & Ct-Related Serv.	1295.80
Grand Total		173994.31
End of Report		