

Clay County Board of Supervisor's Claims

Approved July 18, 2017

Publication List by Vendor

A & M Laundry Inc.	Parts	145.16
A-1 Portables	Other	55.00
Abel Drainage & Excavating	Engineering Services	1964.00
Advanced Drainage Systems	Engineering Services	1436.52
Advanced Systems	Photographic Supplies	1165.09
Advanced Systems	Photographic Supplies	617.16
Agri Drain Corp	Engineering Services	56.06
Airgas USA LLC	Supplies	28.00
All About Computers	Office Supplies	516.00
Alliant Energy	Electric	475.26
Alpha Wireless Comm	Radio maint	7896.72
Arctic Glacier	Concessions	250.83
Asher Motor Co	Service	287.01
Safelite Fulfillment Inc	repairs	125.00
Ayrshire Farmers Mutual Tele	Telephone	185.30
Black Hills Energy/Assistance	Utilities assist	25.11
Black Hills Energy	utilities	922.16
Bomgaars	misc supplies	524.50
Bud's Service	service	394.25
Cannon Moss Brygger & Arch	services	2261.91
Canon Fin Services	copier charges	478.14
Carpenter Uniform & Promotions	Uniforms	83.15
Carroll Construction Supply	supplies	79.15
Bill Caskey	landlord	520.00
CenturyLink	Telephone	74.05
Certified Testing Services	Buildings	94.00
Heidi L Chapman	flex	125.00
Christians Sheet Mtl	service	81.72
Cintas Corp	supplies	29.54
City of Everly	Utilities	58.59
City of Spencer	Services/utilities	44513.27
City of Webb	Utilities	80.84
Class C Solutions Group MSC	Parts	758.96
Clay Co Clerk of Court	recording	10.00
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Sec Road Fund	Fuels	1950.66
Clay County Fair Assn	LOSST alloc	24290.33
Clay County Treasurer	Taxes	31485.34
Coast to Coast Solutions	Recreational Supplies	612.57
Cooperative Energy Company	fuels	25949.51
Cost Advisory Services	Service	4125.00
Crescent Electric Supply	Parts	16.45
Crittenton Center	Services	279.90
Crown Clinics LLC	Inmate care	420.00
Crysteel Truck Equipment	Parts	22.00
CTS Language Link	Service	12.21
Custom Welding & Repair	repairs	50.00
Daily Reporter	Publication	787.09
Department of Treasury	PCORI fees	212.66
Diamond Mowers	Parts	3114.90
Diamond Vogel	Parts	950.09
Dickinson Co News	Publication	180.00
DLT Solutions	Engineering Supplies	2026.16
Employee Benefit Systems	COBRA fees	202.40
Everly Fire & Rescue	Other	68.00
Evertex	Telephone	694.18

Clay County Board of Supervisor's Claims

Approved July 18, 2017

Exhitindexes.com	Supplies	9.58
Fareway Stores	Drug ct meals	37.80
FASTENAL	Supplies	123.08
Fire Proof Plus	Supplies	964.50
Foundation Analytical Lab	testing	420.00
Frank Dunn Company	materials	789.00
Galen's Pro-Mow LLC	parts/repairs	140.95
Galls	Uniforms	105.99
GeoComm Corporation	Maint services	7780.00
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	612.88
Greer Law Office	Legal Aid	37.50
Billy J Gunnerson	Safety Supplies	80.00
H & N Chevrolet Buick	Motor Vehicle	30474.44
Hagedorn Excavating	Engineering Services	1600.00
Hartley Sentinel Inc	Publication	499.49
HEAT Tactical Team	Membership	2195.00
Humboldt Mfg Co	Engineering Supplies	66.00
IA County Aty Case Mgt	Data Processing Serv.	9800.00
IA County Recorders Assoc	Data Processing Serv.	1688.21
IA Dept Natural Resources	Services	125.00
Iowa Lakes Community College	Rent utilities	3122.69
IA Lakes Electric Coop	Electric Light	56.10
IA Lakes Regional Water	Water usage	680.23
IA Negotiation Services	Services	1200.00
IA Off State Medical Examiner	autopsy	1573.00
IA Prison Industries	parts	517.35
IA State University	Registration	60.00
IA Workforce Development	Unemployment	978.80
IACCB	Dues & Memberships	2000.00
IGL Teleconnect	tower rent	3780.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	11738.00
ISAC	Dues & memberships	6760.00
J & J Building Contractors	Building	34675.15
J&T Rentals	Rent Payment	1700.00
Jack's Uniforms & Equipment	Uniforms	252.89
Janitors Closet	Custodial Supplies	465.81
Johnston Automotive	Parts	144.60
Johnstone Supply	supplies	397.82
Kirkham Michael & Assoc	Engineering Services/Cont	10591.84
Kristi J Kuester	Flex	70.67
Lawson Products Inc	Parts	34.12
Lexis Nexis	Law Library	823.26
Linn County Public Health	Radon Kits	150.00
Lost Island Sanitary Dist	Services	875.00
Lube-Tech & Partners LLC	Lubricants	4314.26
L-3 Com Mobile Vision Inc	mic kit	396.50
Kevin D Maassen	flex	98.32
Mail Services LLC	Office Supplies	29.17
Mar-Lin Business Supply	Office Supplies	75.28
Marco, Inc	Copier charges	135.44
Marcus News	Publications	602.03
Matheson Tri-Gas	Parts	134.20
MaxYield Cooperative	Fuels	1450.34
Meadowbrook Golf & Cntry Club	Concessions	551.75
Cindy Meister	Landlord	240.00
Menards	Misc Supplies	1242.53

Clay County Board of Supervisor's Claims

Approved July 18, 2017

Midwest Technology Services	Telephone system serv	75.00
National Pen Company	misc	141.94
New Sioux City Iron Co	Parts	20.72
Nielsens Tire & Appliance	Tires & Tubes	8894.17
North Central Int'l Inc	Parts	7211.65
Northland Securities	disclosure report	435.00
Northwest Iowa Sprinkler	Service	596.89
Noteboom Implement	Service	2064.01
Office Systems Company	Office Supplies	76.75
Pearson Tractor Repair	parts repairs	525.56
Pitney Bowes	Lease	417.39
Plymouth Co Veterans Affairs	Registration	30.00
Premier Communications	Telephone	661.20
Presto X Company	Pest control	44.00
Public Engines	subscription	840.00
William D Rabenberg	Mtg Expenses	284.75
Rage	Mops/Rugs	143.43
Ricoh USA	Copier contract	159.19
Eric M Ring	flex	40.00
Glenn I Rouse	Flex	86.42
Safety-Kleen Systems	Parts	523.82
Sanders Inc	Misc	8562.38
Darrel K Santage	Safety/exp	328.11
Kathryn Schwarting	Mileage	37.92
Secretary of State	Notary fee	30.00
Sherwin Williams	Paint	61.04
Shield Technology Corp	Communication package	6500.00
Sioux City Foundry Co	Parts	3200.00
Solutions	Data Processing Serv.	23480.21
Speed Printers	printing	908.00
Spencer Auto Parts	Parts	1844.05
Spencer Hospital	Medical	24510.89
SMU	Utilities	13145.93
Spencer Office Supplies	Office Supplies	1098.90
Spencer Red Power	Parts	910.90
Squire Shoppe	Uniforms	80.25
Stanley Propane & App	dust control	10679.00
Staples	Office Supplies	59.93
Star Energy LLC	Fuels	23.39
Terril Telephone Coop	Telephone	9.41
Thrifty White Stores	medical supplies	147.33
Town & Country	Garbage	1333.78
Treas - State of Iowa	Hotel / Motel Tax	533.00
US Cellular	cell phones	373.98
U S Postmaster	Postage	98.00
Van Diest Supply Co	Chemicals	9240.00
Vanguard Appraisals	Data Processing Serv.	2560.00
Verizon	cell phones	441.97
Walmart Community	Recreational Supplies	496.88
Warner Funeral Home	Burial Services	2470.00
Warren Meier Electric	Services	3091.25
Sheila A Weeks	Flex	200.00
Jeffrey M Wiemann	Safety	14.00
Windstream	Telephone	41.69
Ziegler Inc	grader/parts	288141.81
Grand Total		750208.36