

Clay County Board of Supervisors Claims

Approved August 29, 2017

Publication List by Vendor

Advanced Systems	Copier Contracts	327.04
Advanced Systems	Copier Contracts	484.56
Alliant Energy	Utilities	80.86
Alpha Wireless Comm	Other	2106.00
Barry Anderson	Employee Travel Expenses	291.21
Atlas Stamp & Seal Co	Office Supplies	23.50
Axon Enterprise	Safety Supplies	1511.84
Ayrshire Farmers Mutual	Telephone	338.14
Black Hills Energy	Utilities	257.00
Bomgaars	Parts	1124.82
Buena Vista Co Sheriff	Sheriff Fees	79.10
Buena Vista Co Treasurer	Land	789.00
Buena Vista Co Emerg Mgt	Education	150.00
Kristi Busse	Flex	70.63
Carpenter Uniform	Uniforms	92.41
CenturyLink	Telephone	578.06
Jim Christensen	Zoning Board & Bd of Adj.	124.80
City of Spencer	Contract Carriers	8015.00
Clay Co Convention & Visitors	Allocation	30000.00
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Mental Health Fund	Salary-Regular Employees	665.20
Clay Co Sec Road Fund	Fuels	2993.91
Clay County Fair Assn	Allocation	24353.03
Clay County Treasurer	Land	2421.00
U S Postal Service	Postage & Mailing	1000.00
Darr Properties	Rent Payments	395.00
Diamond Mowers	Parts	235.03
Diamond Vogel	Buildings	182.29
Diann Quastad Minion	Employee Travel Expenses	59.50
Discovery House	Allocation	1000.00
Eric Ehlers	Well Closure	500.00
Everttek	Telephone	445.00
FASTENAL	Hardware	106.37
Larry Flaharty	Zoning Board & Bd of Adj.	119.20
Galen's Pro-Mow	Other	116.56
Sandra Geidl	Employee Travel Expenses	652.92
Bill Gerdeman	Zoning Board & Bd of Adj.	121.00
Shirley Goyette	Employee Travel Expenses	299.16
Graves Construction	Buildings	4050.00
Billy Gunnerson	Flex	500.00
Hy-Vee	Inmate Meals	7664.49
IA Assoc Co Medical Examiners	Education	300.00
IA County Atty's Assn	Education	65.00
IA Dept of Justice	Legal Services	200.00
Iowa Lakes Community College	Buildings - Rental	3310.83
IA Lakes Electric Coop	Utilities	4066.75
IA Lakes Regional Water	Water & Sewer	59.49
IA Law Enforcement Academy	Education	150.00
IA Prison Industries	Parts	344.85
Iowa State University	Cover Aggregate/Sand/Mate	250.00
ISSDA	Employee Travel Expenses	125.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	137.89
Janitors Closet	Custodial Supplies	575.70
Jennifer Jensen	Custodial	1515.00
Clinton Jones	Zoning Board & Bd of Adj.	80.00

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David Kaus	Zoning Board & Bd of Adj.	80.00
Kirkham Michael & Assoc	Engineering Services	2919.66
Keith Kruse	Zoning Board & Bd of Adj.	138.50
Lube-Tech & Partners	Lubricants	4852.63
L-3 Com Mobile Vision	Safety Supplies	272.00
Kevin Maassen	Other Premiums	98.32
Mail Services	Mailing	601.98
Mar-Lin Business Supply	Office Supplies	78.34
Mastercard	Office Supplies	78.31
Burlin Matthews	Employee Travel Expenses	555.20
Maxwell Food Equipment	Supplies	18.83
Sharon Mc Keever	Zoning Board & Bd of Adj.	80.00
Menards	Buildings	285.21
Michael Todd & Co	Traffic & St Sign	4637.95
Midwestern Mechanical	Buildings	350.00
Darrell Noll	Safety Supplies	300.00
Northwest Glass Co	Buildings	168.00
NW IA Planning & Devlpmnt	Allocation	1650.00
NW IA Youth Emergency Serv Ctr	Detention	1217.50
John Olson	Zoning Board & Bd of Adj.	85.20
Palo Alto County Sheriff	Sheriff Fees	34.28
Performance Car & Truck	Tools	5.75
Pitney Bowes	Postage & Mailing	183.00
Presto X Company	Buildings	129.00
Proforma	Office Supplies	437.76
William Rabenberg	Employee Travel Expenses	98.00
Rage Inc	Custodial Supplies	85.68
Ramsey County Sheriff	Sheriff Fees	70.00
Eric Ring	Flex	80.00
Glenn Rouse	Flex	86.42
Royal Telephone	Telephone	1016.37
Darrel Santage	Employee Travel Expenses	28.80
Lisa Seaman	Custodial	85.00
Secretary of State	Office Supplies	90.00
Sherwin Williams	Buildings	9.42
David Simington	Zoning Board & Bd of Adj.	51.20
Sioux Sales Co	Uniform	63.70
Rita Smith	Zoning Board & Bd of Adj.	82.00
Spencer Hospital	Medical & Health Services	4035.40
SMU	Utilities Payments	537.33
Spencer Office Supplies	Office Supplies	1508.12
Spencer Police Department	Safety Supplies	300.00
State Steel Supply Co.	Parts	76.95
Stratford Gravel	Engineering Services	138780.15
Thrifty White Stores	Inmate Medical	653.74
Verizon	Telephone	236.03
Veterans Information Services	Office Supplies	55.00
VISA	Employee Travel Expenses	2826.30
Volunteer Network/Clay County	Allocation	1000.00
Marilyn White	Zoning Board & Bd of Adj.	141.60
Rachel Wilcinot Avera Medical	Medical & Health Services	175.00
David Wyatt	Zoning Board & Bd of Adj.	93.60
Zalaznik Equipment Corp	Construction	100.00
Grand Total		287379.37