

Clay County Board of Supervisors Claims

Approved January 16, 2018

Publication List by Vendor

A & M Laundry	Grounds Maintenance	145.16
A-1 Portables	Sanitation & Disposal	167.00
Advanced Systems	Copier Contract	418.68
Advanced Systems	Photographic Supplies	470.39
Airgas USA	Grounds Maintenance	30.00
All-American Turf Beauty	Buildings	2313.79
Alliant Energy	Utilities	1315.27
Alpha Wireless	Radio & Related Equip.	6769.87
Appriss	Other	1548.00
Arnold Motor Supply	Parts	61.99
Asphalt Paving Assn of IA	Employee Travel Expenses	795.00
Safelite Fulfillment	Parts	885.26
Axon Enterprise	Other	1368.02
Black Hills Energy	Natural & Lp Gas	4698.44
Brianne Blom	Flex	158.00
Bomgaars	Construction & Maint.	321.21
Bound Tree Medical	Safety Supplies	43.49
Bud's Service	Towing	267.00
Canon Fin Services	Copier Contract	478.14
Christina Carter	Flex	100.00
CenturyLink	Telephone	74.96
Christians Sheet Mtl	Construction & Maint.	2315.98
City of Everly	Natural & Lp Gas	329.22
City of Royal	Water & Sewer	44.50
City of Spencer	Contract Carriers	6392.00
City of Webb	Water & Sewer	92.84
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay County General Fund	Custodial Supplies	263.39
Clay Co Sec Road Fund	Fuels	6205.43
Clay County Fair Assn	Allocation	34519.77
Maggie Cook	Deposition	26.25
Cooperative Energy Company	Parts	22426.97
Crescent Electric Supply	Construction & Maint.	358.94
Crysteel Truck Equipment	Engineering Services	952.00
CTS Language Link	Protection/Security Serv.	4.53
Daily Reporter	Board Proceedings	625.87
Daniels-Olsen	Buildings	564.00
David Decker	Flex	300.00
Des Moines Stamp Mfg Co	Office Supplies	68.00
Diamond Vogel	Parts	128.96
Dist III Recorders Assn	Dues & Memberships	50.00
Don Pierson Ford	Parts & Access	634.41
Duin Family LTD Partnership	Well Closure	443.59
Employee Benefit Systems	Emp Grp Health Ins	205.70
Joe Etherington	Well Closure	411.95
Evertex	Telephone	693.64
Fareway Stores	Drug Court Meals	70.00
FASTENAL	Buildings	871.51
FleetPride	Parts	800.06
Galen's Pro-Mow	Engineering Services	19.24
Galls an Aramark Company	Uniforms	414.48
Graham Tire Co	Tires & Tubes	79.95
Greer Law Office	Legal Services	225.00

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Marc Gustafson	Flex	80.00
H & N Chevrolet Buick	Parts & Access	1997.98
Hartley Sentinel Inc	Board Proceedings	942.68
Holmes Lock & Safe Co	Buildings	320.00
Carissa Huse	Flex	35.00
IA Concrete Paving Assn	Employee Travel Expenses	780.00
IA Dept of Justice Prosecuting	Legal Services	200.00
IA Dept Natural Resources	Permits	125.00
Iowa Lakes Community College	Buildings - Rental	3282.02
IA Lakes Electric Coop	Electric Light & Power	932.91
IA Lakes Regional Water	Water & Sewer	522.83
IA Negotiation Services	Consulting	1200.00
IA Off State Medical Examiner	Services	1593.00
IA Workforce Development	Unemployment Compensation	150.28
IA Municipalities Workers Comp	Workmens' Comp. Ins.	11738.00
IDS - Info Dog Security	Sanitation & Disposal	131.00
ISAC	Educational	190.00
ISU Ext & Outreach-Clay Co	Educational	35.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Buildings	286.59
Jeremy Jensen	Flex	72.07
Johnston Automotive	Parts	287.20
Knight Protection	Buildings	102.00
Kolb Electric	Construction & Maint.	178.65
Sheryl Lee	Mileage	9.98
Lexis Nexis	Periodical	847.96
Loughlin Law Firm	Legal	150.00
Mail Services	Postage & Mailing	559.62
Maintainer Corp of IA	Parts	115.12
Mar-Lin Business Supply	Office Supplies	60.59
Marcus News	Board Proceedings	971.44
MaxYield Cooperative	Fuels	2368.59
Tammy McKeever	Flex	955.40
Menards - Spencer	Construction & Maint.	974.70
Mid-States Org Crime Info	Dues & Memberships	100.00
Midwest Fence & Gate Company	Buildings	184.09
M P H Industries Inc	Radio & Related Equip.	1749.00
MSC Industrial Supply Co	Grounds Maintenance	99.47
Kathryn Murphy	Mileage	34.75
NAI Heartland Region	Educational	275.00
Nielsens Tire & Appliance	Tires & Tubes	385.00
Noteboom Implement	Fuels	171.87
NW IA Youth Emergency Serv Ctr	Detention	3051.25
Office Systems Company	Office Supplies	100.55
P & H Fixture Co	Buildings	11.00
Palo Alto County Sheriff	Sheriff Fees	36.61
Pitney Bowes	Postage & Mailing	417.39
Pitney Bowes Purchase Power	Postage & Mailing	2000.00
Premier Communications	Telephone	649.29
Rage Inc	Custodial Supplies	147.75
Remillard Signs	Construction & Maint.	260.00
Ricoh USA, Inc.	Copier Contract	169.91
Royal Telephone Co	Telephone	31.26
Setpoint Mechanical Services	Buildings	994.50

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Solutions	Data Processing Serv.	6398.30
Speed Printers	Office Supplies	72.00
Spencer Auto Parts	Lubricants	3424.31
Spencer Hospital	Medical & Health Services	21122.18
SMU	Utilities	12465.00
Spencer Office Supplies	Office Supplies	1357.17
Spencer Signs	Buildings	30.00
Ann Spooner	Flex	86.20
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	3268.80
Staples	Office Supplies	121.12
Star Energy	Fuels	92.16
State Steel Supply Co.	Parts	40.90
Amy Strohman	Employee Travel Expenses	19.27
Temple Apartments	Rent Payments	240.00
Thrifty White Stores	Inmate Medical	21.83
Titan Machinery	Parts	196.93
Town & Country	Sanitation & Disposal	69.00
Treas - State of Iowa	Hotel / Motel Tax	335.00
Underground Vaults & Storage	Data Processing Serv.	294.00
Unified Contracting	Buildings	515.00
Unity Point Clinic	Medical & Health Services	60.00
US Cellular	Telephone	525.83
U S Postmaster	Postage & Mailing	410.00
Randy Van Kley	Flex	382.15
Vander Haag's	Parts	1847.06
Verizon	Telephone	820.60
Joan Waller	Flex	300.00
Walmart	Custodial Supplies	101.10
Sheila Weeks	Flex	200.00
Windstream	Telephone	41.69
Amy Zenor	Flex	300.00
Ziegler	Construction & Maint.	7021.00
Grand Total		218462.75