

**Clay County Board of Supervisors Claims
Approved February 13, 2018**

Publication List by Vendor

A & M Laundry Inc.	Parts	170.92
A-1 Portables	portable toilet	197.00
ABCreative	Misc	6532.50
Advanced Door Systems	Buildings	785.00
Advanced Network Professionals	Hardware	200.00
Advanced Systems	copier charges	100.48
Advanced Systems	copier charges	312.46
AIA Corpotation	Uniform	83.05
Air Chek, Inc	Radon kits	300.00
Airgas USA LLC	Supplies	30.00
Alliant Energy	Utilities	1160.78
Alpha Wireless Comm	Radio equip	1917.61
Barry Anderson	Flex	283.88
Barry Anderson	Expenses	500.50
Apex Range	Other	500.00
Audio Video Connection	TV monitor	510.00
Ayrshire Farmers Mutual Tele	Telephone	185.67
Ann L Baschke	Flex	106.00
Black Hills Energy	utilities	5034.47
Dale Blair	ROW/fees	568.25
Kevin Brown	IPERS refund	321.38
Bud's Service	Service	480.82
Buena Vista Co Sheriff	Service	52.10
Canon Fin Services	Copier charges	478.14
Carpenter Uniform & Promotions	Uniforms	176.36
CenturyLink	Telephone	58.54
Cintas	Supplies	22.37
City of Everly	Utilities	506.10
City of Royal	utilities	49.50
City of Spencer	RS garbage contract	7856.50
Clay County General Fund	Reimbursable	1098.28
Clay Co Sec Road Fund	Fuels	385.84
Clay County Fair Assn	LOSST pymt	21765.13
Coffman's Locksmith	Service	113.78
Cooperative Energy Company	Gas	31554.06
Copper Cottage	service	96.80
Christian Copper	Flex	20.00
Crescent Electric Supply	supplies	126.40
Crittenton Center	Services	4151.85
Crysteel Truck Equipment	Parts	826.00
Daily Reporter	Publication	322.08
Matthew Dehrkoop	Safety Supplies	50.00
Pamela Doran	Flex	300.00
Lucas Dupic	IPERS Refund	345.11
Raymond Essick	Safety Supplies	80.00
Evertek	Telephone	693.16
Exhaust Pros	Service	103.05
FASTENAL	supplies	700.43
Fire Proof Plus, Inc	Service checks	421.50
Force America Dist LLC	Parts	2796.74
General Traffic Control	misc	200.00
Graham Tire Co	service	26.00
Jim Graham	Mileage	28.00

GRP & Associates	Supplies	54.00
Jason Guinn	Safety Supplies	50.00
Marc Gustafson	Flex	70.00
H & N Chevrolet Buick	service	1638.02
Hanson's Plumbing & Heating	Buildings	168.00
Hargens Court Reporting	depositions	29.80
Hartley Sentinel Inc	Publications	144.00
Hoffman Filter Service LLC	Parts	55.00
Nicole Huckfelt	Mtg Expenses	172.10
Carissa Huse	Flex	29.00
IA Lakes Regional Water	Water usage	522.83
IA Prison Industries	Supplies	11909.85
ICIT	Registration	300.00
IDS	Shredding	61.00
Interstate Battery/Sioux City	Parts	215.90
Iowa State University	Registration	100.00
J.R. Jim Howe Septic Tank	Pump septic	250.00
Janitors Closet	Custodial Supplies	253.18
Jaycox Implement	Parts	27.90
Jeremy Jensen	Flex	115.04
James Joenks	Flex	300.00
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	1348.00
Knight Protection	Alarm monitors	300.00
L-Tron Corporation	Supplies	329.00
Laurie Saunders	Training	142.50
Angela M Lawson	Mtg expenses	39.25
Sheryl K Lee	Employee Travel Expenses	15.48
Lexis Nexis	Law Library	847.96
Lube-Tech & Partners LLC	Lubricants	3480.05
Colleen Lundquist	training	240.00
Kevin Maassen	Flex	152.81
Mac Tools Nick Lane	Minor Equip & Hand Tools	7.49
Mail Services LLC	Acct.-Audit.-Cler.Serv.	516.72
Norbert P Manwarren	Wages-Temp,Pt. Time Empl.	54.67
Mar-Lin Business Supply	Office Supplies	8.99
Burlin Matthews	Mtg Expenses	358.69
MaxYield Cooperative	Natural & Lp Gas	2420.35
Tammy McKeever	Flex	104.00
Menards - Spencer	Custodial Supplies	885.87
John Metcalf	Mileage	5.60
Mid-Iowa Sales Co.	Supplies	86.73
MidAmerica GIS Consortium	Registration	550.00
Midwestern Mechanical Inc	Buildings	2012.21
MSC Industrial Supply Co	Parts	195.07
Kathryn Murphy	Mileage	37.79
NAPA Auto Parts	parts	115.84
Nielsens Tire & Appliance	Parts	235.96
North Central Int'l Inc	Parts	137.40
Roger Ott	ROW/fees	530.00
Page Co Sheriff	Service	82.84
Palo Alto County Sheriff	Service	31.61
Robin Patrick	Training	142.50
Pitney Bowes Purchase Power	Postage	1000.00
Premier Communications	Telephone	650.49
Remillard Signs	Signs	325.00
Royal Telephone	Telephone	1048.22
Darrel Santage	Flex	138.55

Secretary of State	Office Supplies	30.00
Daniel Skelton	Mtg Expenses	235.34
Solutions, Inc	Data Processing	38519.96
Spencer Auto Parts	Parts	2164.89
Spencer Family Care/Avera Aver	medical	110.00
Spencer Hospital	Medical Services	958.00
SMU	utilities	12851.10
Spencer Office Supplies	office supplies	802.85
State Steel Supply Co.	Parts	67.05
Temple Apartments	Rent Payments	240.00
Town & Country	Disposal Ser	176.64
Unity Point Clinic	Services	74.00
US Cellular	Cell phone	965.17
U S Postmaster	Postage & Mailing	344.00
Vander Haag's Inc	Parts	446.90
Verizon	Cell phones	230.99
Craig VonEhwegen	mileage	14.70
Wahltek, Inc	Repair/Maint Ofc/DP Equip	75.00
Walmart Community	Supplies	14.64
Webb Wireless	Radio & Related Equip.	2004.47
Sheila Weeks	Flex	200.00
Danika Welsch	Moving Exp/other exps	1269.90
Windstream	Telephone	41.69
Ziegler Inc	parts	12352.86
Grand Total		204918.00
End of Report		