

Clay County Board of Supervisors Claims

Approved March 27, 2018

Publication List by Vendor

Accurate Appliance & More	Supplies	250.00
Advanced Door Systems	repairs	266.10
Advanced Network Professionals	service	100.00
Advanced Systems	copier charges	251.08
Advanced Systems	copier charges	244.92
Airgas USA LLC	Supplies	200.14
Alliant Energy	utilities	457.78
Atlas Stamp & Seal Co	Supplies	23.50
Auburn Gear	Parts	680.14
Black Hills Energy	Natural & Lp Gas	288.00
Rodney Boernsen	twp mileage	37.45
Bomgaars	Supplies	800.79
Bound Tree Medical	Supplies	138.85
Kristi Busse	Flex	221.89
CenturyLink	Telephone	456.90
Lucas Christensen	Boots	127.19
Cintas Corp	Supplies	59.07
Clay Co EMS Assn	Allocation	11000.00
Clay Co Sec Road Fund	Fuels	2011.73
Crescent Electric Supply	Buildings	95.68
Don Pierson Ford	Parts	253.03
El Paso County Sheriff	Service	48.05
Exhaust Pros	Service	77.95
FASTENAL	Hardware	380.05
Fire Proof Plus	Buildings	45.00
Galen's Pro-Mow	Parts	360.64
Galls	Uniforms	69.87
Sandra Geidl	Mtg expenses	704.25
GRACESOFT	software maint	297.00
Greer Law Office	Legal Aid	150.00
Marc Gustafson	Flex/Educational	66.82
Hanson's Plumbing & Heating	Buildings	976.07
Hargens Court Reporting	service	158.95
Michael Heikens	twp mileage	24.50
Holmes Lock & Safe Co	Buildings	45.00
Carissa Huse	Flex	4.00
Hy-Vee	inmate meals/supplies	7791.11
IA Lakes Corridor	allocation	10000.00
IA Lakes Electric Coop	utilities	618.21
IA Lakes Regional Water	utilities	59.49
IA Law Enforcement Academy	training	350.00
IA State Extension & Outreach	registration	65.00
Iowa State University	Registration	65.00
IDS	Disposal	61.00
Intab	Election Supplies	123.19
Iowa State University	service	465.00
ISCTA	training	135.00
Janitors Closet	Custodial Supplies	138.70
Jaycox Implement	Parts	2342.48
Jennifer Jensen	Cabin cleaning	205.00
Jeremy Jensen	Flex	48.84
Debra Jessen	twp mileage	18.90
KAPCO Postal Pack & Ship	Postage	265.55
Kent Kimball	twp mileage	13.30
Kevin D Maassen	flex/met exp	108.32
Mail Services LLC	renewals	530.16

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Mar-Lin Business Supply	Office Supplies	29.89
Mastercard	Misc	599.00
Matheson Tri-Gas	Supplies	71.88
Burlin Matthews	Expenses	267.17
Menards	Buildings	1249.23
Midwest Fence & Gate Company	Buildings	358.45
MSC Industrial Supply Co	Parts	461.11
Nat'l Public Safety Info Burea	Misc	149.00
New Sioux City Iron Co	Parts	64.55
NW IA Planning & Devlpmnt Comm	servies	220.00
O'Brien County Sheriff	service	15.00
Robin Patrick	training	15.00
Robert Peters	Sick Pay	37.20
Pitney Bowes	meter lease	420.72
Marjorie A Pitts	Expenses	145.81
Plumbing & Heating Wholesale	Services	3759.56
Pocahontas Co Sheriff	service	31.50
Polk County Sheriff	service	36.09
Presto X Company	Buildings	44.00
Rage	Custodial Supplies	128.09
Glenn I Rouse	flex/sick pay	136.42
Sherwin Williams	Buildings	108.61
Michael Skonhovd	Trainig	20.00
Joe G Skow	Flex	72.58
Snap On Tools Corp	tools	13.75
Solutions	Data Processing	5403.90
SOS Technologies	Supplies	188.95
LeRoy Spears	Fuels	22.95
Spencer Hospital	PHN allocation	16666.67
SMU	Utilities Payments	136.93
Spencer Office Supplies	Office Supplies	613.83
Ann Spooner	Flex	188.00
State Steel Supply Co.	Parts	616.35
Amy J Strohman	Mileage	62.00
Thrifty White Stores	supplies	12.09
VanHofwegen-Munter Dentist	inmate care	260.00
Verizon	Telephone	476.96
VISA	Misc	3302.28
Walmart	Supplies	42.75
Sheila Weeks	Flex	221.00
Danika Welsch	mtg expense	177.36
Jeffrey Wiemann	Flex/safety	108.04
Woodward Youth Corporation	Group Foster Care	1306.20
Grand Total		83037.51