

Clay County Board of Supervisors Claims

Approved May 8, 2018

Publication List by Vendor

Advanced Systems	Copier Contract	404.26
Advanced Systems	Copier Contract	548.69
Airgas USA	Grounds Maintenance	96.85
Alliant Energy	Electric Light & Power	439.50
Arnold Motor Supply	Parts	20.78
Axon Enterprise	Radio Equip.	218.54
Ayrshire Farmers Mutual	Telephone	31.58
Bankers Trust	General Obligation Interest	360803.75
BD Construction Services	Construction	616.02
Black Hills Energy	Natural & Lp Gas	325.26
Brianne Blom	Flex	142.00
Bomgaars	Parts	977.73
Bound Tree Medical	Safety Supplies	40.71
Scot Brown	Flex	251.20
Kristi Busse	Day Care Charges	226.00
CenturyLink	Telephone	456.60
Cintas Corporation	Uniforms	22.25
City of Royal	Water & Sewer	47.90
City of Spencer	Comm Center	145018.13
City of Webb	Water & Sewer	94.50
Clay Co Emerg Mgt Agency	Allocation	8752.00
Clay Co Extension Ed Fund	Agric/Hort. Services	10000.00
Clay Co Sec Road Fund	Traffic Signs	2086.30
Clay County Fair Assn	Allocation	20380.85
U S Postal Service P	Postage & Mailing	500.00
Coffman's Locksmith	Buildings	106.50
Copper Cottage	Buildings	928.84
Crescent Electric Supply	Buildings	22.48
Culligan of Spencer	Water	13.75
Daily Reporter	Publication	99.00
DASH Medical Gloves	Supplies	511.20
DCI - SOR	Registration	120.00
Debra M Mc Keever	Depositions	39.00
Embassy Suites	Employee Travel Expenses	571.47
Evertex	Telephone	303.36
FASTENAL	Buildings	935.67
FleetPride	Parts	1037.29
General Traffic Control	Construction	7502.00
Goldschmidt Moving	Construction	32000.00
Graham Tire Co	Tires & Tubes	167.47
GRP & Associates	Safety Supplies	54.00
H & N Chevrolet Buick	Tires & Tubes	2957.63
Harrison Truck Centers	Parts	483.07
Jason Hass	Employee Travel Expenses	17.50
Henry M Adkins & Son	Election	8018.91
Thomas Herrig	Employee Travel Expenses	16.80
Holiday Inn	Employee Travel Expenses	443.52
Chad Huckfelt	Safety Supplies	80.00
Iowa Lakes Community College	Buildings - Rental	3159.20
IA Natural Heritage	Land	225350.00
IA Off State Medical Examiner	Medical & Health Services	1644.00
IA Workforce Development	Unemployment Compensation	.01
IEMSA	Dues & Memberships	100.00

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IDS - Info Dog Security	Sanitation & Disposal	106.00
J&T Rentals	Buildings - Rental	3000.00
Jack's Ok Tire Service	Engineering Services	1216.67
Jack's Uniforms & Equipment	Uniforms	432.39
Janitors Closet	Custodial Supplies	363.40
Jaycox Implement	Construction	2200.00
Johnston Automotive	Parts	181.24
K9 Working Dog International	K-9 Training	13322.65
Sheryl Lee	Employee Travel Expenses	11.85
Lexis Nexis	Subscription	847.96
Lube-Tech & Partners	Parts	1142.25
L-3 Com Mobile Vision	Radio	900.00
Mac Tools	Hand Tools	110.79
Mar-Lin Business Supply	Office Supplies	98.76
Marcus News	Board Proceedings	469.47
CMAC Services	Food & Provisions	100.00
MD Products & Solutions	Parts	1254.90
Menards - Spencer	Supplies	343.98
Michael Todd & Co	Traffic Signs	2052.98
Midwest Fence & Gate Company	Buildings	1894.32
Midwest Technology Services	Office Supplies	75.00
Kathryn Murphy	Employee Travel Expenses	36.27
Nielsens Tire & Appliance	Engineering Services	631.92
North Central Int'l	Parts	2114.11
Noteboom Implement	Machinery & Equip.	1500.00
NWIAACC	Co Disb to MHDS Fiscal Ag	153739.00
Okoboji Indian Motorcycle	Motor Vehicle	7000.00
Robin Patrick	Educational	82.50
Robert Peters	Safety Supplies	180.00
Prairie Flower	Fertilizer & Seed	350.00
Premier Communications	Telephone	649.69
Quill	Office Supplies	129.95
Rage Inc	Custodial Supplies	81.54
Cheryl Riley	Flex	99.42
River Valley Telecom Coop	Telephone	309.84
Royal Telephone Co	Telephone	31.75
Sherwin Williams	Buildings	47.01
Solutions	Hardware	4697.64
Spencer Area Jobs Trust	Local Housing Trust	2500.00
Spencer Auto Parts	Parts	3505.26
Spencer Family Care	Medical & Health Services	135.00
Spencer Fire & Rescue	Education	3383.00
Spencer Hospital	Medical & Health Services	4867.75
SMU	Utilities	11553.53
Spencer Office Supplies	Office Supplies	549.45
Staples	Office Supplies	62.88
Storey Kenworthy	Election Supplies	689.50
Kate Stouffer	Education	82.50
Spencer Taylor	Travel Expenses	145.60
Terril Telephone Coop	Telephone	9.52
US Cellular	Telephone	1104.12
Randy Van Kley	Flex	103.99
VISA	Office Supplies	1958.78
Warner Funeral Home	Burial Services	1800.00

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Warren Meier Electric	Buildings	1666.10
Sheila Weeks	Flex	221.00
Jeffrey Wiemann	Flex	20.00
Windstream	Telephone	41.69
James Worm	Employee Travel Expenses	141.30
Grand Total		1075530.29