

Clay County Board of Supervisor's Claims Approved June 29, 2018

Publication List by Vendor

Advanced Drainage Systems	Buildings	504.07
Advanced Systems	Copier Contract	394.54
Advanced Systems	Copier Contract	365.85
Alpha Wireless Comm	Fixed Plant Equip	14622.89
Barry Anderson	Employee Travel Expenses	87.50
Axon Enterprise	Radio & Related Equip.	2062.00
BD Construction Services	Buildings	811.85
Bomgaars	Buildings	29.99
Bound Tree Medical	Safety Supplies	319.42
Kristi Busse	Employee Travel Expenses	458.30
Christina M Carter	Flex	200.00
CenturyLink	Telephone	461.23
City of Spencer	Comm Center	29409.63
Clay Co E M S Assn	Allocation	16050.00
Clay Co Flex Plan/Medical Exp	Allocation	6368.55
Clay County General Fund	Buildings	322.11
Clay Co Sec Road Fund	Roads	61745.49
Compass Pointe	Allocation	4126.75
Christian Copper	Flex	223.03
Crescent Electric Supply	Buildings	141.79
Daily Reporter	Publication	952.00
DASH Medical Gloves	Supplies	191.70
Michael Determan	Flex	99.63
Raymond Essick	Flex	478.59
Foundation Analytical Lab	Testing	190.60
Galls an Aramark Company	Uniforms	124.98
GRACESOFT	Data Processing Serv.	297.00
Greer Law Office	Legal Fees	75.00
H & N Chevrolet Buick	Tires & Tubes	1498.80
Hargens Court Reporting	Depositions	152.20
Hy-Vee	Inmate Meals	6426.36
IA County Atty's Assn	Registration	325.00
IA Lakes Electric Coop	Utilities	2183.00
IA Law Enforcement Academy	Registration	1100.00
IA Prison Industries	Hardware	2198.00
ISAC	Registration	210.00
ISCTA	Membership	250.00
Jennifer Jensen	Custodial	545.00
Travis Johnson	Employee Travel Expenses	369.60
Justice Fire & Safety	Buildings	625.00
Karl Emergency Vehicles	Parts	2562.72
Robert Kluender	Flex	177.24
Sheryl Lee	Employee Travel Expenses	7.28
Joshua Long	Flex	31.10
L-3 Com Mobile Vision	Parts	396.50
Mail Services LLC	Mailing	620.88
Mar-Lin Business Supply	Office Supplies	204.10
Burlin Matthews	Flex	1773.26
Menards	Buildings	495.94
Middle Child	Uniforms	281.00
Kathryn Murphy	Employee Travel Expenses	31.58
Neofunds	Postage & Mailing	2590.34
Northwest Iowa Sprinkler	Buildings	731.01
NW IA Planning & Devlpmnt Comm	Fees	110.00
O'Brien County Sheriff	Sheriff Fees	31.00
Marjorie Pitts	Employee Travel Expenses	226.38

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Presto X Company	Buildings	135.00
Rage Inc	Custodial Supplies	81.86
Rent-All	Buildings	171.20
Sackett Law Firm	Flex	1000.00
Sanford Health	Testing	262.12
Joseph Schueller	Flex	300.00
Lisa Seaman	Custodial	205.00
Secretary of State	Office Supplies	30.00
Austin Selk	Flex	300.00
Setpoint Mechanical Services	Buildings	1146.00
Joe Skow	Flex	54.79
Solutions	Data Processing	20717.48
Spencer Fire & Rescue	Education	1669.00
Spencer Hospital	Medical & Health Services	104.20
SMU	Utilities	1364.36
Spencer Office Supplies	Office Supplies	326.77
Spencer Trophy & Awards	Supplies	34.95
Randy Swanson	Flex	20.00
Eric Tigges	Flex	62.00
Casey Timmer	Flex	300.00
Tri-Electronics	Other	1500.00
US Cellular	Cell Phone	662.02
U S Postmaster	Postage & Mailing	50.00
Megan L Van Schepen	Flex	73.80
VISA	Fuels	846.90
Warner Funeral Home	Medical & Health Services	960.00
Danika Welsch	Employee Travel Expenses	142.08
Kimberly Wilson	Flex	209.26
Woodman Controls Company	Buildings	5700.00
Woodward Youth Corporation	Detention	5644.65
James Worm	Employee Travel Expenses	734.51
Grand Total		212075.73