

Clay County Board of Supervisor's Claims

Approved on July 17, 2018

Publication List by Vendor

Advanced Door Systems	Buildings	72.00
Advanced Network Professionals	Hardware	100.00
Advanced Systems	Copier Contract	377.79
Advanced Systems	Copier Contract	308.07
ALICE Training Institute	Training	595.00
Alpha Wireless Comm	Radio Equipment	1718.96
ARC - American Res Consultants	Election Equipment	15034.80
Arctic Ice Company	Concessions	90.00
Arnold Motor Supply	Parts	29.18
Asher Motor Co	Parts	141.35
ASI Tire Center	Buildings	3213.00
Axon Enterprise	Safety Supplies	296.00
BeMobile	Accessories	91.94
Black Hills Energy	Utilities	1429.70
Bomgaars	Supplies	448.77
Bud's Service	Service	621.13
Canon Fin Services	Copier Contract	478.14
Terri Carpenter	Rent Payments	220.00
Bill Caskey	Rent Payments	170.00
CenturyLink	Telephone	13.58
Lucas Christensen	Uniforms	106.98
Cintas Corp	Safety Supplies	39.74
City of Spencer	Water & Sewer	43797.50
Claritus	Postage	45.05
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Fair & Event Center	Rental	194.00
Clay Co Sec Road Fund	Fuels	2151.71
Audrey Coffman	Medical & Health Charges	634.40
Coffman's Locksmith	Buildings	165.00
Cost Advisory Services	Service	4125.00
Cramer & Associates	Roads	108303.46
Crittenton Center	Group Foster Care	1399.50
Custom Welding & Repair	Safety Supplies	43.87
Daily Reporter	Publication	434.42
Department of Treasury	Emp Grp Health Ins	224.66
Dickinson Co News	Miscellaneous	180.00
Doug Duncan	Hardware	1820.00
Employee Benefit Systems	Emp Grp Health Ins	631.40
Evertex	Telephone	214.62
Exhaust Pros	Parts	144.00
Fareway Stores	Drug Ct Meals	39.70
Foundation Analytical Lab	Well Testing	381.20
Galls an Aramark Company	Uniform	1643.62
Graham Tire Co	Tires & Tubes	444.85
GW "Pete" Howe Sanitation	Sanitation & Disposal Ser	215.00
H & N Chevrolet Buick	Vehicle Purchases	106771.34
H & S Roofing Co	Buildings	1500.00
Hartley Sentinel	Publication	424.39
HEAT Tactical Team	Dues	2195.00
Holmes Lock & Safe Co	Buildings	85.00
Hy-Vee	Supplies	55.89
IA Dept Natural Resources	Well Permits	75.00
IA Lakes Electric Coop	Utilities	105.00

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IA Lakes Regional Water	Water & Sewer	752.48
IA Law Enforcement Academy	Training	50.00
IA Prison Industries	Hardware	1820.00
IACCB	Dues	1500.00
ICAP IA Communities Assurance	Tort Liability Ins.	158208.39
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9057.00
IDS - Info Dog Security	Shredding	61.00
ISAC	Dues	6570.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniforms	183.99
Janitors Closet	Custodial Supplies	300.22
Jeremy Kelley	Rent Payments	260.00
L I P A Lost Island Protective	Dues	25.00
Lost Island Sanitary Dist	Sanitation & Disposal	875.00
L-3 Com Mobile Vision	Safety Supplies	396.50
Marcus News	Publication	349.15
Matuska Taxidermy Supply	Recreational Supplies	650.00
Tammy McKeever	Flex	104.00
Menards	Custodial Supplies	799.70
Midwest Technology Services	Telephone	3572.86
Miller Plumbing & Heating	Buildings	360.26
Ryan Moran	Rent Payments	220.00
National Pen Company	Pens	158.89
Nielsens Tire & Appliance	Tires & Tubes	87.47
No Limits Outdoors	Other	564.99
Northland Securities	Disclosure Report	435.00
Noteboom Implement	Service	244.54
NW IA Planning & Devlpmnt Comm	Dues	1650.00
NW IA Youth Emergency Serv Ctr	Detention	1400.00
Presto X Company	Buildings	46.00
Rage Inc	Custodial Supplies	83.93
Rainbow Bait	Bait	50.00
Christopher Raveling	Employee Travel Expenses	15.00
Darrel Santage	Flex	84.41
Sears Plumbing	Construction & Maint.	2800.00
Sioux Sales Co	Safety Supplies	399.99
Solutions	Data Processing Equipment	9429.86
Speed Printers	Printing	142.00
Spencer Area Jobs Trust	Quality Housing	2500.00
Spencer Auto Parts	Parts	47.96
Spencer Hospital	Public Health	16666.67
SMU	Utilities	1198.25
Spencer Office Supplies	Office Supplies	342.32
SS Collision & Cycle Works	Recreational Supplies	52.50
Star Energy	Fuels	4773.28
State Hygienic Laboratory	Well Testing	720.00
Thrifty White Stores	Inmate Medical	1295.24
Town & Country	Sanitation	665.30
Trumbull Recreation Supply	Construction	422.74
U S Postmaster	Postage	150.00
Verizon	Telephone	103.59
VISA	Recreational Supplies	1559.98
Walmart	Recreational Supplies	352.21
Western IA Tourism Region	Dues	150.00

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Woodward Youth Corporation	Detention	2799.00
James A Worm	Employee Travel Expenses	250.41
Grand Total		550698.46