

Clay County Board of Supervisor's Minutes from Meeting 24

Approved on August 14, 2018

Publication List by Vendor

A & M Laundry	Parts	176.68
A-1 Portables	Other	61.00
Advanced Systems	Copier charges	664.44
Air Chek	Supplies	307.50
Airgas USA LLC	Supplies	20.62
Albert Lee Seed	Fertilizer & Seed	139.00
All-American Turf Beauty	Buildings	135.00
Alliant Energy	Electric Light & Power	276.44
Arctic Ice Company	Ice	241.00
Arnold Motor Supply	Parts	20.68
Asher Motor	Parts	216.19
BeMobile	Telephone	310.33
Black Hills Energy/Assistance	Utilities Payments	107.15
Black Hills Energy	Utilities	1102.70
Bound Tree Medical	Supplies	17.98
Boyer Trucks	Parts	350.58
Brock White Const Materials	Roads	1193.97
Bud's Service	Service	949.25
Canon Fin Services	Data Processing Serv.	478.14
Carey's TV & Stereo	Buildings	77.00
Carroll Construction Supply	Cover Aggregate/Sand/Mate	791.62
Leah Cauthron	Uniform	117.98
CenturyLink	Line access	91.20
Chad Davis Trucking LLC	Office Supplies	280.00
Christians Sheet Mtl	Supplies	770.00
Cintas Corporation #947	Uniforms	89.00
Cintas Corp	Supplies	171.04
City of Everly	Utilities	56.85
City of Royal	Utilities	51.50
City of Spencer	Tires & Tubes	223.00
Clay Co Sec Road Fund	Fuels	1996.44
Clay County Homes	Rent Payments	260.00
Cooperative Energy Company	Gas/diesel	40477.32
Copper Cottage	Buildings	376.26
Cramer & Associates, Inc.	Roads	109391.55
Crescent Electric Supply	supplies	263.50
Crittenton Center	care	1446.15
CTS Language Link	Services	54.38
Culligan of Spencer	water	13.75
Daily Reporter, The	Publications	1081.11
Dave's Sand & Gravel Inc	Construction & Maint.	165.28
Debra M Mc Keever	depositions	19.00
Diamond Vogel Paints	Paint	638.72
Dickinson County Sheriff	fees	118.00
Don Pierson Ford	Parts	16.10
DQE	Radio & Related Equip.	1966.60
Doug Duncan	E911 sign replacement	2820.00
Evertek	Telephone	251.87
Exhitindexes.com	Supplies	15.96
Dustin Fairchild	Rent Payments	522.00
Fareway Stores Inc	meals	43.97
FASTENAL	Buildings	431.26
Foundation Analytical Lab	Supplies	619.45
Frank Dunn Company	Cover Aggregate/Sand/Mate	799.00
Galen's Pro-Mow LLC	Parts/chain saws	2161.41
Chad Gansen	Rent Payments	440.00

Clay County Board of Supervisor's Minutes from Meeting 24

Approved on August 14, 2018

Shirley M Goyette	Mileage	35.00
Jami L Grady	mtg expense	17.48
Greer Law Office John P. Greer	Legal	75.00
H & N Chevrolet Buick	Parts/service	684.63
Hancock Concrete Products LLC	Steel-Iron-& Relat.Metals	3225.84
Hargens Court Reporting	depositions	46.00
Hartley Sentinal Inc	Publications	721.67
Tyler J Heck	K9 Badge	99.80
Clayton Heinrichs	Rent Payments	170.00
IA Lakes Regional Water	Water	682.68
IA Law Enforcement Academy	Training	350.00
IA Natural Heritage Fndation	Membership	300.00
IA Prison Industries	Traffic & St Sign Mater.A	8773.65
IA Workforce Development Attn:	Dues	308.35
ICAP	Insurance	1503.95
IMWCA	Workers Comp	9057.00
IDS	Shredding	61.00
J.R. Jim Howe Septic Tank	Buildings	450.00
JAAH Inc	Rent Payments	220.00
Janitors Closet	Custodial Supplies	518.38
Jaycox Implement Inc	Parts	1359.20
Johnston Automotive	Parts	106.18
JTI Traffic	Construction & Maint.	1088.35
KAPCO Postal Pack & Ship	shipping	10.77
Jeremy Kelley	Rent Payments	400.00
Ken Borth Auto Body Ltd	Service	38.95
Kirkham Michael & Assoc, Inc	Engineering Services/Cont	12410.00
Sheryl K Lee	Mileage	11.56
Lexis Nexis	law Library	889.96
L-3 Com Mobile Vision Inc	Radio & Related Equip.	3672.05
Mail Services LLC	reas renewals	568.64
Mar-Lin Business Supply	Supplies	132.90
Marcus News	Publications	806.80
Burlin H Matthews	Mtg expenses	470.74
MaxYield Cooperative	Fuels	67.96
Menards	Supplies	402.69
Kathryn Murphy	Mileage	27.02
Nielsens Tire & Appliance	Parts	357.99
North Central Int'l Inc	Parts	4066.48
Noteboom Implement	parts	1704.99
NW IA Youth Emergency Serv Ctr	Transport	107.00
O'Brien County Sheriff	fees	75.00
Plumbing & Heating Wholesale	supplies	704.42
Premier Communications	Telephone	660.37
Presto X Company	Buildings	46.00
Quill	Supplies	552.88
William D Rabenberg	Mileage	112.00
Racom Corporation	Other	18531.89
Rage Inc Bubbles Dry Cleaning	rugs/Mops	131.02
Royal Telephone Co	Telephone	41.70
Secretary of State	Notary	30.00
Secure Shred Solutions	shredding	48.00
Darla B Sheasley	expenses	45.50
Sherwin Williams	supplies	122.43
Sieh Sand & Gravel	Construction & Maint.	341.78
Solutions, Inc	Service	1939.60
Speed Printers	supplies	563.53

Clay County Board of Supervisor's Minutes from Meeting 24

Approved on August 14, 2018

Spencer Auto Parts Inc	Parts	1521.24
Spencer Hospital	Service/Funding	6112.07
SMU	utilities	11931.76
Spencer Office Supplies	Supplies	1358.31
Spencer Ready-Mix Inc Div-Grea	Concrete	1662.50
SS Collision & Cycle Works	service	74.00
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	6640.00
Stanley Propane & App	dust control	6271.25
Star Energy LLC	Fuels	5159.66
State Hygienic Laboratory	Supplies	315.00
State Industrial Products	Supplies	144.45
Street Cop Training	training	398.00
Amy J Strohman	mg exp	23.74
Syn-Tech Systems	Buildings	825.00
Terril Telephone Coop	Telephone	9.48
The Cartridge Connection	Supplies	359.90
Thrifty White Stores	Inmate medicine	1586.40
Town & Country Disposal	Garbage	1308.95
US Cellular	Cell phones	798.03
U S Postmaster	Postage	300.00
Vander Haag's Inc	Parts	1504.23
Verizon Wireless	cell phones	229.24
Walmart Community/SYNCB	supplies	75.39
Windstream	Telephone	41.69
Woodbury County Sheriff	fees	45.00
Woodward Youth Corporation	detention	1446.15
Ziegler Inc	Parts	3770.79
Grand Total		309735.93