

# Clay County Board of Supervisors Claims

Approved September 11, 2018

## Publication List by Vendor

Advanced Systems	Copier Contract	339.21
Advanced Systems	Copier Contract	652.64
Alliant Energy	Electric Light & Power	154.22
Alpha Wireless	Radio Equipment	2310.67
Barry Anderson	Flex	115.82
Arctic Ice Company	Concessions	284.50
Arnold Motor Supply	Parts	243.27
Aronson Painting	Buildings	1009.54
Asher Motor Co	Parts	85.70
Safelite Fulfillment	Repairs	250.50
Ayrshire Farmers Mutual	Telephone	154.30
Shane Bailey	Well Closure	300.00
Black Hills Energy	Natural & Lp Gas	168.54
Blackhawk Sprinklers	Buildings	911.54
Tammy Brown	Flex	30.00
Brownells	Safety Supplies	109.89
Bud's Service	Tires & Tubes	138.40
Kristi Busse	Flex	830.00
C & B Operations	Parts	34.09
Campus Cleaners	Custodial Supplies	40.05
Canon Fin Services	Copier Contract	478.14
Central Iowa Distributing	Custodial Supplies	1192.70
CenturyLink	Telephone	.95
Christians Sheet Mtl	Buildings	224.76
Cintas Corp	Safety Supplies	17.31
City of Everly	Natural & Lp Gas	57.78
City of Royal	Water & Sewer	49.72
Clay Co Sec Road Fund	Fuels	56.68
U S Postal Service	Postage	1000.00
Cooperative Energy Company	Natural & Lp Gas	111.93
Crescent Electric Supply	Supplies	759.72
Culligan of Spencer	Office Supplies	7.80
Daily Reporter	Subscriptions	99.00
Dave's Sand & Gravel	Construction	167.45
Des Moines Stamp	Office Supplies	248.85
Diamond Mowers	Parts	1421.70
Draper's Super Bee	Recreational Supplies	71.44
Doug Duncan	Safety Supplies	19.12
Elite K-9	Safety Supplies	133.61
Everttek	Telephone	1137.54
Fareway Stores	JV Drug Court	47.59
FASTENAL	Safety Supplies	1364.80
Beverly Feeney	Well Closure	500.00
FleetPride	Parts	410.20
Galen's Pro-Mow	Parts	631.69
Galls an Aramark Company	Uniforms	129.95
Sandra Geidl	Employee Travel Expenses	945.32
GeoComm Corporation	Data Processing	8095.00
Graham Tire Co	Tires & Tubes	567.97
Greer Law Office	Legal Aid	75.00
Marc Gustafson	Flex	60.00
H & N Chevrolet Buick	Lubricants	330.70
Hanson's Plumbing & Heating	Buildings	131.14
IA Chapter of APCO	Registration	345.00
Iowa Lakes Community College	Buildings - Rental	3103.47
IA Lakes Regional Water	Water & Sewer	495.48

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IA Law Enforcement Academy	Testing	150.00
ICAP IA Communities Assurance	Equipment Insurance	160.96
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9057.00
ISAA	Registration	650.00
ISAC	Voter Registration Services	1000.00
Janitors Closet	Custodial Supplies	809.05
Jaycox Implement	Parts	781.00
Karl Emergency Vehicles	Parts	425.00
Jeremy Kelley	Rent Payments	400.00
Kirkham Michael & Assoc	Engineering Services	1057.00
Knight Protection	Buildings	480.00
Sheryl Lee	Employee Travel Expenses	14.55
Lexis Nexis	Subscription	889.96
Joshua Long	Flex	193.00
MAILFINANCE	Postage & Mailing	419.88
Mar-Lin Business Supply	Office Supplies	33.37
Mastercard	Employee Travel Expenses	983.15
Burlin Matthews	Employee Travel Expenses	82.60
Tammy McKeever	Flex	104.00
Menards - Spencer	Buildings	615.18
Michael Todd & Co	Traffic & St Sign	328.02
North Central Int'l	Parts	2286.74
Northwest Glass Co	Buildings	29.96
Palo Alto County Sheriff	Sheriff Fees	23.54
Pathology Medical Serv Sxland	Medical & Health Services	2636.45
Plumbing & Heating Wholesale	Construction & Maint.	48.70
PMMIC	Buildings	3018.00
Pocahontas Co Sheriff	Sheriff Fees	47.62
Premier Communications	Telephone	638.57
Presto X Company	Buildings	135.00
Quill	Office Supplies	69.00
William Rabenberg	Employee Travel Expenses	261.64
Rage Inc	Custodial Supplies	129.00
Phil Rath	Well Closure	500.00
Christopher Raveling	Flex	60.00
Rent-All	Rental	60.00
Royal Telephone	Telephone	31.70
Safelite AutoGlass	Repairs	74.94
ServiceMaster by Rice	Buildings	128.50
Sherwin Williams	Buildings	129.71
Daniel Skelton	Employee Travel Expenses	972.30
Solutions	Data Processing	803.69
Spencer Auto Parts	Parts	1593.36
Spencer Hospital	Medical & Health Services	75.50
SMU	Utilities	10518.82
Spencer Office Supplies	Office Supplies	1814.46
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	13263.68
Stanley Propane & App	Cover Aggregate/Sand/Mate	7551.45
Star Energy	Fuels	575.69
Steele County Sheriff	Sheriff Fees	75.00
Stoney Creek Inn	Employee Travel Expenses	854.56
Storey Kenworthy/Matt Parrott	Book Binding	140.91
Terril Telephone Coop	Telephone	9.48
Town & Country Disposal	Sanitation & Disposal	940.40
US Cellular	Telephone	1128.16
U S Postmaster	Postage & Mailing	88.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	6318.95

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Vander Haag's	Engineering Services	70.27
Verizon	Telephone	223.32
Vogel Traffic Services	Traffic & St Sign	53391.75
Warren Meier Electric	Buildings	50.00
Windstream	Telephone	41.69
Grand Total		162096.62