

Clay County Board of Supervisors Claims

Approved September 25, 2018

Publication List by Vendor

A & M Laundry	Parts	210.32
A-1 Portables	Other	56.00
AAFES	Employee Travel Expenses	151.46
Accurate Controls	Protection/Security Serv.	451.50
Advanced Network Professionals	Data Processing Serv.	100.00
Advanced Systems	Copier Contracts	450.95
Airgas USA	Grounds Maintenance	30.00
Alliant Energy	Natural & Lp Gas	377.45
American Legion Post #1	Miscellaneous	78.00
Arctic Glacier USA	Concessions	63.00
Asher Motor Co	Parts	86.14
Ayrshire Farmers Mutual	Telephone	31.46
Black Hills Energy	Natural & Lp Gas	1395.86
Bomgaars	Buildings	182.97
Buena Vista Co Treasurer	Buildings	755.00
Kristi Busse	Flex	68.96
C & B Operations	Parts	55.70
CenturyLink	Telephone	470.80
City of Spencer	Water & Sewer	28540.59
City of Webb	Water & Sewer	85.50
C.J.Cooper & Associates	Safety & Supplies	35.52
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Fair & Event Center	Allocation	26381.65
Clay Co Sec Road Fund	Fuels	1349.83
Clay County Homes	Rent Payments	520.00
Clay County Treasurer	Land	1940.00
Coffman's Locksmith	Buildings	23.50
Compass Pointe	Outpatient/Counseling	4083.25
Cooperative Energy Company	Parts	42148.73
Copper Cottage	Buildings	860.00
Crescent Electric Supply	Buildings	95.83
Crittenton Center	Group Foster Care	1446.15
Custom Welding & Repair	Engineering Services	422.98
Daily Reporter	Board Proceedings	572.66
DASH Medical Gloves	Supplies	971.28
Debra M Mc Keever	Depositions	175.00
Des Moines Stamp Mfg	Office Supplies	42.40
Diann Quastad Minion	Employee Travel Expenses	17.15
Elderbridge	Allocation	2894.25
Equipment Blades	Parts	2160.00
FASTENAL	Parts	832.71
Fire Proof Plus	Safety Supplies	45.00
Foundation Analytical Lab	Well Testing	333.55
Frank Dunn Company	Roads	799.00
Galen's Pro-Mow	Parts	157.50
Galls an Aramark Company	Uniforms	891.75
Graham Tire Co	Parts	194.46
H & S Roofing Co	Buildings	180.00
Hartley Sentinel	Board Proceedings	351.56
Tyler Heck	Flex	98.19
Hoffman Filter Service	Parts	55.00
Holmes Lock & Safe Co	Buildings	133.00
Will Horsley	Employee Travel Expenses	14.89

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Hy-Vee	Food & Provisions	10223.13
IA Lakes Comm College	Educational	3415.75
IA Lakes Electric Coop	Electric Light & Power	3189.00
IA Lakes Regional Water	Water & Sewer	104.49
IA Prison Industries	Traffic & St Sign	1196.35
Impact7G	Employee Travel Expenses	125.00
IDS - Info Dog Security	Sanitation & Disposal Ser	61.00
IA Dept of Trans	Wood & Lumber	43919.78
ISCTA	Educational	50.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniform	32.94
Janitors Closet	Grounds Maintenance	555.26
Jeremy Jensen	Flex	78.00
Debra Jessen	Mileage	7.00
Johnston Automotive	Parts	1070.37
Angela Lawson	Safety Supplies	21.37
Mark Lawson	ME Services	232.05
Sheryl Lee	Flex	341.00
Loughlin Law Firm	Legal Aid	75.00
Kevin Maassen	Flex	98.31
Mac Tools	Tools	20.00
Mail Services	Postage	1149.91
Mar-Lin Business Supply	Office Supplies	28.90
Marcus News	Board Proceedings	540.71
Mastercard	Educational	437.10
Burlin Matthews	Employee Travel Expenses	84.00
MaxYield Cooperative	Fuels	1042.85
Menards - Spencer	Buildings	251.65
Midwest Radar & Equipment	Safety Supplies	520.00
MINK Missouri LTAP	Employee Travel Expenses	65.00
MSC Industrial Supply Co	Grounds Maintenance	244.88
Kathryn Murphy	Employee Travel Expenses	32.40
Nielsens Tire & Appliance	Engineering Services	649.83
NW IA Bone-Joint	Inmate Medical	335.00
NW IA Urologists	Inmate Medical	149.00
Pattison Sand Company	Engineering Services	12418.40
Pitney Bowes	Postage & Mailing	152.34
Marjorie Pitts	Employee Travel Expenses	301.49
Plumbing & Heating Wholesale	Engineering Services	1685.51
Presto X Company	Buildings	181.00
Proforma	Office Supplies	669.82
Quill	Office Supplies	139.95
William Rabenberg	Employee Travel Expenses	291.22
Rage Inc	Custodial Supplies	83.68
Monica Rehnstrom	Employee Travel Expenses	11.41
Ricoh USA	Copier Contracts	94.43
Cheryl Riley	Flex	64.83
Glenn Rouse	Other Premiums	83.54
Safety-Kleen Systems	Parts	523.82
Sioux Rapids Fire Fighters	Education	300.00
Solutions	Data Processing Equipment	11788.23
Spencer Hospital	Medical & Health Services	26407.39
SMU	Telephone	995.66
Spencer Office Supplies	Office Supplies	325.72

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Spencer Ready-Mix	Roads	4023.25
Sta-Mel Enterprises	Roads	1689.60
Star Energy	Fuels	4180.91
Stratford Gravel	Engineering Services	110020.68
Amy Strohman	Flex	24.42
Randy Swanson	Flex	223.44
Temple Apartments	Rent Payments	480.00
Test America Laboratories	Supplies	52.50
Thrifty White Stores	Inmate Medical	2356.26
Unity Point Clinic	Medical & Health Services	42.00
Upper DesMoines	Allocation	6525.00
U S Postmaster	Postage & Mailing	100.00
Verizon	Telephone	547.27
VISA	Data Processing Serv.	3946.02
Walmart Community	Recreational Supplies	32.46
Danika Welsch	Publication	37.00
Jeffrey Wiemann	Flex	124.55
Woodward Youth Corporation	Detention	3312.15
Ziegler	Parts	9179.94
Grand Total		406532.04