

# Clay County Board of Supervisors Claims

Approved October 9, 2018

## Publication List by Vendor

A & M Laundry	Parts	176.68
Abel Drainage & Excavating	Engineering Services	564.00
Advanced Systems	Copier Contract	654.00
Advanced Systems	Copier Contract	85.61
Alliant Energy	Utilities	217.37
Alpha Wireless	Radio & Related Equip.	2156.32
Barry Anderson	Employee Travel Expenses	168.00
Arctic Ice Company	Food & Provisions	50.00
Arnold Motor Supply	Safety Supplies	81.38
Asher Motor Co	Parts & Access	64.30
ASP Promotions	Uniform	42.60
Ayrshire Farmers Mutual	Telephone	154.30
Robert Bera	Flex	809.87
Black Hills Energy/Assistance	Utilities Payments	32.66
Black Hills Energy	Natural & Lp Gas	168.54
Bomgaars	Parts & Access	152.34
Boyer Trucks	Parts	392.16
Bud's Service	Parts & Access	74.50
C & B Operations	Lubricants	31.84
Campbell's Tree Service	Buildings	2400.00
Canine Development Group	Safety Supplies	100.00
Canon Fin Services	Copier Contract	314.43
Carey's TV & Stereo	Buildings	216.94
Carroll Construction Supply	Buildings	72.42
Christians Sheet Mtl	Buildings	417.49
Cintas Corp	Safety Supplies	7.92
City of Everly	Natural & Lp Gas	73.20
City of Royal	Water & Sewer	49.50
City of Spencer	Grounds Maintenance	110.00
Clay Co Bar Association	Dues & Memberships	240.00
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Fair & Event Center	Allocation	22323.29
Clay Co Sec Road Fund	Fuels	135.47
Clay County Homes	Rent Payments	260.00
Coast to Coast	Office Supplies	249.99
Coffman's Locksmith	Buildings	7.75
Cooperative Energy Company	Fuels	26947.68
Crawford Co Sheriff	Sheriff Fees	32.31
Crescent Electric Supply	Construction & Maint.	122.43
Culligan of Spencer	Supplies	85.80
Custom Welding & Repair	Engineering Services	10.00
Daily Reporter	Publication	1139.60
Diamond Mowers	Parts	930.92
Dickinson County Sheriff	Sheriff Fees	42.00
Doug Duncan	Hardware	3120.00
Richard Edleman	Safety Supplies	973.48
Electrical Engineering	Buildings	1213.34
Emmet County Sheriff	Sheriff Fees	89.00
Evertex	Telephone	692.66
Fareway Stores	JV Drug Court	36.61
FASTENAL	Shop Equipment	141.71
FastLane Motor Parts	Grounds Maintenance	69.50
FleetPride	Parts	195.54

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GAAP Solutions	Engineering Services	1167.10
Galls	Uniform	760.77
GRACESOFT	Data Processing	297.00
Graham Tire Co	Tires & Tubes	25.00
Marc Gustafson	Flex	86.50
H & N Chevrolet Buick	Parts & Access	969.10
Hargens Court Reporting	Depositions	52.00
Hartley Sentinal	Board Proceedings	642.99
Tyler Heck	Flex	1458.49
Emily Herring	Educational	78.50
Carissa Huse	Flex	41.90
IA County Atty's Assn	Educational	325.00
IA Lakes Regional Water	Water & Sewer	293.68
IA Negotiation Services	Consulting	1200.00
IA Prison Industries	Traffic & St Sign	1512.00
ICAP IA Communities Assurance	Tort Liability Ins.	68.66
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9057.00
IDS - Info Dog Security	Shredding	119.40
Interstate Battery	Parts	347.85
ISU Ext & Outreach	Educational	35.00
J & D Lawn Service	Custodial	900.00
Jack's Uniforms & Equipment	Uniform	173.79
Janitors Closet	Custodial Supplies	320.35
Jaycox Implement	Parts	70.00
Jennifer Jensen	Custodial	340.00
Jeremy Kelley	Rent Payments	200.00
Kirkham Michael & Assoc	Engineering Services	1410.00
Kossuth Co Sheriff	Sheriff Fees	30.00
Bill Kunert	Rent Payments	220.00
Sheryl Lee	Employee Travel Expenses	6.57
Lexis Nexis	Subscription	889.96
Mar-Lin Business Supply	Office Supplies	36.57
Marcus News	Publication	654.16
Marshall & Swift/Boeck	Publication	644.20
MaxYield Cooperative	Fuels	35.70
Tammy McKeever	Employee Travel Expenses	9.66
Menards	Custodial Supplies	978.30
Kathryn Murphy	Employee Travel Expenses	32.27
Nielsens Tire & Appliance	Engineering Services	98.00
North Central Int'l	Parts	13791.38
NW IA Planning & Devlpmnt	Loan Fees	110.00
NW IA Youth Emergency Serv Ctr	Detention	2625.00
Office Systems Company	Office Supplies	207.85
Palo Alto County Sheriff	Sheriff Fees	35.31
Polk County Sheriff	Sheriff Fees	36.09
Karen K Potaczek, DDS	Inmate Medical	220.00
Premier Communications	Telephone	638.72
Rage Inc	Custodial Supplies	100.74
Royal Telephone Co	Telephone	31.91
Aaron Rutter	Safety Supplies	80.00
Safeguard Business Systems	Uniform	91.37
Schoeneman Bros	Construction & Maint.	11.04
Secretary of State	Office Supplies	60.00
Secure Shred Solutions	Shredding	48.00

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Sherwin Williams	Construction & Maint.	35.07
Joe Skow	Flex	24.53
Solutions	Data Processing Serv.	10500.00
LeRoy Spears	Fuels	23.40
Speed Printers	Office Supplies	190.00
Spencer Auto Parts	Parts & Access	2643.49
Spencer Chamber of Commerce	Dues & Memberships	202.00
Spencer Family Care	Medical & Health Services	166.00
Spencer Hospital	Medical & Health Services	883.90
SMU	Utilities	11020.68
Spencer Office Supplies	Office Supplies	1032.62
SS Collision & Cycle Works	Construction & Maint.	80.00
Sta-Mel Enterprises	Roads	1686.40
Stacy Crane Rental & Rigging	Roads	950.00
Stanley Propane & App	Roads	3243.75
Spencer Taylor	Witness Fees	204.10
Kristin Teel	Depositions	28.00
Terril Telephone Coop	Telephone	9.66
Thrifty White Stores	Inmate Medical	1199.09
Kristine Toay	Flex	60.00
US Cellular	Telephone	1655.04
U S Postmaster	Postage & Mailing	400.00
Vander Haag's	Engineering Services	594.66
VanHofwegen-Munter Dentist	Inmate Medical	413.00
Verizon	Engineering Supplies	720.28
Danika Welsch	Employee Travel Expenses	811.34
Chuck White	Well Closing	500.00
Jeffrey Wiemann	Safety Supplies	52.42
Windstream	Telephone	41.69
Winther Stave & Co	Audit Fees	23000.00
Ziegler Inc	Parts	47830.74
Grand Total		230174.86