

# Clay County Board of Supervisors Claims

Approved October 22, 2018

## Publication List by Vendor

A-1 Portables	Other	30.00
Doug Abel	Safety Supplies	50.00
Advanced Systems	Data Processing Serv.	238.73
Advanced Systems	Miscellaneous	100.19
Airgas USA LLC	Grounds Maintenance	30.40
Alliant Energy	Electric Light & Power	81.78
ASP Promotions	Uniforms	107.50
Barco Municipal Products	Traffic & St Sign	7007.53
Caleb Batschelet	Safety Supplies	50.00
Black Hills Energy	Natural & Lp Gas	1571.09
Blackhawk Sprinklers	Buildings	1409.68
Bobcat Company	Construction	43623.92
Bound Tree Medical	Safety Supplies	195.52
Bud's Service	Fuels	11.70
Buena Vista Co Sheriff	Sheriff Fees	103.40
Kristi Busse	Flex	903.96
C & B Operations	Parts	175.14
Cannon Moss Brygger & Arch	Engineering Services	516.46
Canon Fin Services	Copier Contract	163.71
Leah Cauthron	Flex	126.00
Center Cleaners	Uniform Cleaning	5.60
CenturyLink	Telephone	77.40
Heidi Chapman	Employee Travel Expenses	179.30
Cintas Corporation	Uniform	167.34
Ciox Health	Document Request	36.63
City Directory	Office Supplies	904.00
City of Dickens	Allocation	2604.50
City of Everly	Allocation	3385.85
City of Peterson	Allocation	3646.30
City of Royal	Allocation	3125.40
City of Spencer	Comm Center	39035.91
City of Webb	Allocation	2864.95
Clay Co Fair & Event Center	Allocation	17500.00
Clay Co Sec Road Fund	Fuels	662.62
Clay County Heritage	Allocation	7500.00
Coffman's Locksmith	Parts	40.00
Crescent Electric Supply	Parts	23.07
Crittenton Center	Shelter Care	1399.50
Dave's Sand & Gravel	Construction	175.14
Diamond Mowers	Parts	777.44
Doug Duncan	Fair EMS	220.50
Employee Data Forms	Office Supplies	28.25
Equipment Blades	Parts	2160.00
Exhaust Pros	Parts	36.95
FastLane Motor Parts	Grounds Maintenance	70.40
Fostoria Fire & Rescue	Educational	1669.00
Foundation Analytical Lab	Well Testing	47.65
Galls an Aramark Company	Uniforms	400.40
Aaron Gebhart	Fair EMS	54.00
Matt Goyette	Fair EMS	285.75
Graham Tire Co	Tires & Tubes	318.36
Greer Law Office	Legal Aid	75.00
GRP & Associates	Safety Supplies	96.00

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Guardian RFID	Protection/Security Serv.	2855.60
H & N Chevrolet Buick	Parts & Access	1000.00
Tyler Heck	Flex	167.22
Hilton Des Moines	Employee Travel Expenses	1251.20
Hodgin's Manufacturing	Construction & Maint.	30.00
Carissa Huse	Flex	142.31
Hy-Vee	Food & Provisions	6959.80
IA Dept Natural Resources	Data Processing Serv.	125.00
IA Lakes Corridor Devlp Corp	Allocation	10000.00
IA Lakes Electric Coop	Water & Sewer	2641.00
IA Lakes Regional Water	Water & Sewer	628.37
IA Law Enforcement Academy	Education	150.00
IA Workforce Development Attn	Unemployment Compensation	542.59
IAAO	Dues & Memberships	190.00
IA Municipalities Workers Comp	Workmens' Comp. Ins.	996.00
Interstate Battery	Parts	231.90
Iowa Homeland Security	Engineering Services	68958.34
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	475.76
Jaycox Implement	Construction & Maint.	1549.87
Jeremy Jensen	Employee Travel Expenses	123.90
Laurie Saunders	Fair EMS	200.25
Angela Lawson	Employee Travel Expenses	24.50
Joshua Long	Flex	579.00
Lube-Tech & Partners	Lubricants	539.40
L-3 Com Mobile Vision	Radio & Related Equip.	988.00
Kevin Maassen	Other Premiums	98.31
Mail Services	Mailing	506.35
Mar-Lin Business Supply	Office Supplies	33.46
Burlin Matthews	Flex	583.59
Tammy McKeever	Flex	104.00
Menards - Spencer	Buildings	57.13
Michael Todd & Co	Wood & Lumber Prod.	1381.50
MSC Industrial Supply Co	Minor Equip & Hand Tools	691.94
Neofunds	Postage & Mailing	2000.00
Robin Patrick	Fair EMS	209.25
Peterson Heritage	Allocation	1000.00
Presto X Company	Buildings	46.00
Proforma	Office Supplies	2051.55
Quill	Office Supplies	139.95
R.S.V.P.	Allocation	566.50
William Rabenberg	Flex	25.00
Radisson Hotel	Employee Travel Expenses	208.32
Christopher Raveling	Fair EMS	547.68
Ricoh USA	Copier Contract	165.04
RIDES	Allocation	7500.00
Glenn Rouse	Flex	83.54
Darrel Santage	Flex	317.38
ServiceMaster by Rice	Buildings	128.50
Setpoint Mechanical Services	Buildings	4582.00
Joe Skow	Flex	275.47
Snap On Tools	Tools	9.60
Solutions	Data Processing	13576.83
Spencer Area Activity Center	Allocation	5750.00

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Spencer Fire & Rescue	Education	1779.00
Spencer Hospital	Medical & Health Services	18212.67
SMU	Electric Light & Power	1041.98
Spencer Office Supplies	Office Supplies	671.47
Spencer Red Power	Parts	1106.77
Stacy Crane Rental & Rigging	Supplies	1600.00
Star Energy	Fuels	4798.46
Kate Stouffer	Fair EMS	72.00
Superior Court of California	Depositions	52.50
Robert & Lynn Swan	Crop Damage	381.00
Mark A Thompson	Flex	60.00
Thrifty White Stores	Inmate Medical	139.61
Town & Country Disposal	Sanitation & Disposal Ser	789.20
Treas - State of Iowa	Sales Tax	885.00
Unity Point Clinic	Medical & Health Services	42.00
U S Postmaster	Postage & Mailing	350.00
Verizon	Telephone	547.69
Walmart Community/SYNCB	Recreational Supplies	16.94
Warner Funeral Home	Burial Services	1800.00
Warren Meier Electric	Buildings	100.00
Danika Welsch	Employee Travel Expenses	171.50
Jeffrey Wiemann	Flex	40.00
Woodward Youth Corporation	Detention	1399.50
James Worm	Employee Travel Expenses	1028.98
Grand Total		328645.09