

Clay County Board of Supervisors Claims

Approved November 7, 2018

Publication List by Vendor

Advanced Network Prof	Backups	100.00
Advanced Systems	copier charges	269.07
Advanced Systems	copier charges	746.49
Alliant Energy	Electric	279.65
Barry G Anderson	Mtg expenses	274.69
Arnold Motor Supply	parts	285.94
Atlas Stamp & Seal Co	Office Supplies	16.45
Auto Glass Center	Parts	269.83
Ayrshire Farmers Mutual Tele	Telephone	32.32
Bankers Trust	General Obligations	77233.75
Ann Baschke	Flex	60.50
Black Hills Energy	Utilities	198.47
Blackhawk Sprinklers	Buildings	313.00
Bomgaars	Buildings	794.67
Bound Tree Medical	EMS supplies	117.36
C & B Operations LLC	Tractor & Lease	96825.00
CenturyLink	Telephone	439.85
Lucas Christensen	Employee expense	11.93
Christians Sheet Mtl	misc	187.50
City of Royal	Water & Sewer	49.50
City of Sioux City	Hazmat	7428.15
City of Spencer	Water & Sewer	24395.85
City of Webb	Water & Sewer	85.50
Clay Co Extension Service	Training	140.00
Clay Co Fair & Event Center	Election misc	259.00
Clay Co Flex Plan	Allocation	5000.00
Clay Co Sec Road Fund	Fuels	1073.91
Clay County Homes	Rent	260.00
Clay County Treasurer	Taxes	3194.00
Community State Bank	documents	53.20
Maggie Cook	transcripts	171.50
Culligan of Spencer	service	119.00
Michael Determan	Mileage	11.55
Diamond Mowers	Parts	3069.12
Emmet County Sheriff	shrf fees	40.00
Employee Benefit Systems	509A/Cobra chgs	1041.20
Everttek	utilities	247.42
Fareway Stores	jv drug ct meal	37.74
FASTENAL	misc	808.48
FleetPride	Parts	1527.13
Sandra Geidl	Mtg Expenses	398.95
General Traffic Control	Traffic & St Sign Mater.A	180.00
Goal Kick Sporting Goods	Uniform	116.58
Jami Grady	Mileage	40.95
Graham Tire Co	Tires	921.90
Marc Gustafson	Flex	83.25
H & N Chevrolet Buick	service	3611.01
Hargens Court Reporting	transcripts	153.00
Tyler Heck	flex	152.00
Henry M Adkins & Son Inc	Election Supplies	168.00
Hoffman Filter Service	filters	55.00
Holiday Inn	Mtg Expenses	386.40
Nicole Huckfelt	flex	600.00
Carissa Huse	flex	10.00
Iowa Lakes Community College	rent/utilities	3093.37
IA Law Enforcement Academy	Training	400.00

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IA Prison Industries	Hardware	5427.80
IA Municipalities Workers Comp	Workmens' Comp. Ins.	9057.00
Interstate Battery/Sioux City	Parts	535.80
ISAC	Mtg expense	212.06
ISACA	misc expense	150.00
Janitors Closet	supplies	552.80
Jaycox Implement Inc	Parts	1791.24
Jennifer Jensen	cabin cleaning	280.00
Jeremy Jensen	Flex	81.99
Johnston Automotive	Parts	1033.44
Jeremy Kelley	Rent	200.00
Ken Borth Auto Body Ltd	service	52.34
Kirkham Michael & Assoc, Inc	Engineering Services	8247.00
Koenig Portable Toilets	toilets	218.75
Legislative Services Agency	code books	200.00
Lexis Nexis	law library	889.96
Mac Tools Nick Lane	tools	278.99
Macke Motors, Inc.	dodge Truck	14780.00
Mar-Lin Business Supply	supplies	88.61
Marcus News	Publication	980.80
Mastercard	Misc	986.67
Burlin Matthews	Mileage/expenses	148.40
Menards	Misc	577.56
Mid Country Machinery Inc	const/maint	16167.24
Nielsens Tire & Appliance	Tires	22170.38
North Central Int'l Inc	Parts	4934.11
Northwest Iowa Sprinkler	service	225.00
NW IA Planning & Devlpmnt Comm	loan service	110.00
OMNI Engineering	Engineering Services	907.50
Performance Car & Truck Acc	truck accessories	892.26
Plumbing & Heating Wholesale	misc service	5777.40
PQL	Buildings	69.28
Premier Communications	Telephone	637.82
Presto X Company	Buildings	135.00
Proforma	Office Supplies	514.24
William Rabenberg	flex	275.00
Rage Inc Bubbles Dry Cleaning	rugs/mops	213.11
Christopher L Raveling	Office Supplies	8.54
Monica Rehnstrom	Postage/mileage	81.66
Cheryl Riley	flex	41.05
River Valley Telecom Coop	Telephone	259.81
Safelite AutoGlass	glass repair	74.98
Sandy Law Firm	services	75.00
Darla Sheasley	Mtg expenses	750.71
Shield Technology Corp	Radio service	7186.00
Michael M Skonhovd	flex	25.00
Snap On Tools Corp	tools	67.49
Solutions, Inc	web hosting	500.00
Spencer Auto Parts Inc	Parts	4573.95
Spencer Hospital	PHN alloc/funding	33781.54
SMU	utilities	9073.24
Spencer Office Supplies	Supplies	1582.05
SS Collision & Cycle Works	service	150.00
Amy Strohman	Flex	51.74
TacticalGear.com	uniforms	104.99
Terril Telephone Coop	Telephone	9.66
Thomson Reuters Tax & acct	Manuals	695.00

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Kristine Toay	Flex	240.00
US Cellular	cell phones	701.79
U S Postmaster	Postage	100.00
Vander Haag's Inc	Parts	1383.09
Laura Ver Mulm	flex	600.00
Verizon	cell phone	82.34
VISA	Fuels	1936.29
Marlin Voss	Mileage	4.90
Warren Meier Electric	Buildings	844.16
Danika Welsch	Expenses	137.90
West Des Moines Marriott	Expenses	273.28
Jeffrey Wiemann	flex	30.76
Windstream	Telephone	41.69
Grand Total		403107.29