

Clay County Board of Supervisor's Claims from Meeting 33

Approved December 4, 2018

Publication List by Vendor

Advanced Network Professionals	Data Processing Serv.	100.00
Advanced System	Copier Contract	339.21
Advanced Systems	Copier Contract	616.52
Alliant Energy	Utilities	373.82
Barry Anderson	Employee Travel Expenses	175.00
Arnold Motor Supply	Grounds Maintenance	98.76
Asher Motor Co	Parts	34.88
Ayrshire Farmers Mutual	Telephone	31.93
Black Hills Energy	Natural & Lp Gas	128.30
LeAnn Black	Flex	300.00
Bomgaars	Buildings	918.38
Bound Tree Medical	Safety Supplies	81.42
Robert Brady	Flex	400.00
Kristi Busse	Employee Travel Expenses	384.95
C & B Operations	Fuels	91.15
Leah Cauthron	Flex	174.00
CenturyLink	Telephone	439.67
Christians Sheet	Buildings	63.45
Cintas Corporation #947	Uniforms	40.00
Cintas Corp	Safety Supplies	28.40
Coffman's Locksmith	Parts & Access	92.50
Copper Cottage	Buildings	2447.42
Crescent Electric Supply	Buildings	91.16
De Linda Leu Reporting	Depositions	8.00
Des Moines Stamp Mfg Co	Office Supplies	170.70
Diamond Vogel	Parts	81.44
Equipment Blades	Parts	3586.80
Evertex	Telephone	34.30
Farmers Savings Bank	Loan Payment	44253.13
FASTENAL	Hardware	352.07
Fire Proof Plus	Safety Supplies	438.00
Dale Fisher	Safety Supplies	363.80
FMX	Data Processing Serv.	5460.00
Galls	Uniform	89.98
Sandra Geidl	Flex	88.30
Graham Tire Co	Tires & Tubes	325.36
Marc Gustafson	Postage & Mailing	50.40
GW "Pete" Howe Sanitation	Sanitation & Disposal Ser	318.75
H & N Chevrolet Buick	Tires & Tubes	395.90
H & S Roofing Co	Buildings	4700.00
Hargens Court Reporting	Depositions	113.00
Hoffman Filter Service	Parts	55.00
Hotsy Equipment	Parts	616.91
Carissa Huse	Flex	48.63
Hy-Vee	Inmate Meals	9112.99
Iowa Lakes Community College	Buildings - Rental	3090.04
IA Law Enforcement Academy	Flex	550.00
IA Prison Industries	Hardware	2100.00
IA State Extension & Outreach	Registration	105.00
IEHA	Dues & Memberships	80.00
IEMA	Dues & Memberships	150.00
Interstate Battery	Parts	499.50
ISAC	Registration	764.00

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ISSDA	Memberships	900.00
J.R. Jim Howe Septic Tank	Buildings	475.00
Jack's Uniforms & Equipment	Uniform	16.00
Jaycox Implement	Parts	588.00
Jennifer Jensen	Custodial	230.00
James Joenks	Flex	300.00
Johnston Automotive	Parts	307.84
Jeremy Kelley	Rent Payments	400.00
Sheryl Lee	Employee Travel Expenses	8.45
Mail Services	Postage	765.08
MAILFINANCE	Postage & Mailing	419.88
Mar-Lin Business Supply	Office Supplies	129.05
Mastercard	Shop Equipment	28.29
Burlin Matthews	Employee Travel Expenses	269.57
MaxYield Cooperative	Natural & Lp Gas	560.95
Menards - Spencer	Safety Supplies	807.23
Midstates Builders	Buildings	9000.00
Murphy Tractor & Equipment	Parts	904.88
Myrl & Roy's Paving	Engineering Services	165.78
Neid Equipment LLC	Construction	1750.00
North Central Int'l	Parts	695.50
Northwest Bank	Interest-Other Debt	46743.69
NW IA Youth Emergency Serv Ctr	Sheriff Transport Charges	3415.00
Premier Communications	Telephone	572.82
Presto X Company	Buildings	181.00
William Rabenberg	Employee Travel Expenses	100.00
Rage Inc	Custodial Supplies	132.71
Jesse Rustad	Flex	299.40
Sarpy County Court	Copies	2.75
Sidwell Company	Data Processing Serv.	2188.00
Solutions	Data Processing Equipment	13851.30
SMU	Telephone	1410.53
Spencer Office Supplies	Office Supplies	326.53
Ann Spooner	Flex	530.32
Squire Promotional	Safety Supplies	306.53
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	1783.25
Staples	Office Supplies	15.67
Amy Strohman	Flex	135.05
Sunset Law Enforcement	Safety Supplies	420.69
Terril Telephone Coop	Telephone	9.66
US Cellular	Telephone	654.79
U S Postmaster	Postage & Mailing	200.00
Vanguard Appraisals	Data Processing Serv.	5950.00
Veterans Information Services	Educational	60.00
VISA	Fuels	1891.28
Windstream	Telephone	41.69
Grand Total		185397.08