

# Clay County Board of Supervisor's Claims

Approved February 12, 2019

## Publication List by Vendor

A & M Laundry	Uniforms	210.32
Advanced Systems	Copier Contract	179.98
Advanced Systems	Copier Contract	473.29
Airgas USA	Grounds Maintenance	903.40
All-American Publishing	Publication	269.00
Alliant Energy	Utilities	838.37
Alpha Wireless Comm	Radio Maintenance	966.72
Barry Anderson	Employee Travel Expenses	322.50
Animal Medical Center	K9 Medical	99.00
Arnold Motor Supply	Parts	183.35
Asher Motor Co	Parts	303.43
Axon Enterprise	Equipment	1007.42
Ayrshire Farmers Mutual	Telephone	154.30
Barco Municipal Products	Traffic & St Sign	774.41
Black Hills Energy	Natural & Lp Gas	4234.85
Boyer Trucks	Parts	914.50
Bud's Service	Lubricants	218.16
C & B Operations	Parts	1512.66
Canon Fin Services	Copier Contract	478.14
CenturyLink	Telephone	485.71
Certified Testing Serv	Engineering Supplies	342.00
Christian Bros Excavating	Engineering Services	2486.13
Cintas Corporation	Uniforms	60.00
Cintas Corp	Safety Supplies	24.94
City of Everly	Natural & Lp Gas	541.98
City of Royal	Water & Sewer	44.50
City of Spencer	Water & Sewer	20183.75
City of Webb	Water & Sewer	97.50
Clay Co Fair & Event Center	Allocation	6927.16
Clay Co Sec Road Fund	Fuels	393.26
Audrey Coffman	Flex	145.60
Cooperative Energy Company	Fuels	17602.92
Crescent Electric Supply	Buildings	153.00
Crittenton Center	Group Foster Care	1119.60
Daily Reporter	Publication	291.39
De Linda Leu Reporting	Depositions	104.50
Diamond Vogel	Parts	112.93
Dickinson Co News	Miscellaneous	180.00
Drivers License Guide Company	Office Supplies	29.95
Emmet County Sheriff	Sheriff Fees	35.00
Equipment Blades	Parts	2821.60
Evertex	Telephone	692.42
FASTENAL	Buildings	628.29
Fire Proof Plus	Buildings	585.00
FleetPride	Parts	2462.81
Goal Kick Sporting Goods	Uniforms	65.25
H & N Chevrolet Buick	Maintenance	613.96
Todd Hamrick	Rent Payments	240.00
Hargens Court Reporting	Depositions	85.00
Henry M Adkins & Son	Printing	640.71
Ryan Hoffman	Mileage	7.00
IA Lakes Electric Coop	Utilities	130.00
IA Lakes Regional Water	Water & Sewer	526.88

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IACCVSO	Registration	60.00
ICAP	Tort Liability Ins.	180.21
Innovative Monitoring Systems	Safety Supplies	149.50
Interstate Battery	Parts	368.80
ISAC	Registration	380.00
Jack's Uniforms & Equipment	Safety Supplies	47.29
Janitors Closet	Supplies	471.00
Jaycox Implement	Lubricants	87.32
Johnston Automotive	Parts	465.12
Jeremy Kelley	Rent Payments	400.00
Knight Protection	Buildings	500.00
Sheryl Lee	Employee Travel Expenses	6.58
Lexis Nexis	Subscription	889.96
Mar-Lin Business Supply	Office Supplies	298.30
Marcus News	Publication	1280.56
Matheson Tri-Gas	Grounds Maintenance	38.44
Burlin Matthews	Employee Travel Expenses	170.38
MaxYield Cooperative	Natural & Lp Gas	996.00
Tammy McKeever	Flex	104.00
Menards	Buildings	1006.21
MPH Industries	Radio & Related Equip.	2019.00
Kathryn Murphy	Employee Travel Expenses	36.40
National Pen Company	Miscellaneous	353.90
Nielsens Tire & Appliance	Tires & Tubes	210.93
North Central Int'l	Parts	815.22
Office Depot	Office Supplies	159.70
Otis Elevator Co	Buildings	2640.00
Pesticide Bureau - IDALS	Certification	30.00
PoliceOne	Educational	495.00
Premier Communications	Telephone	641.72
Rage Inc	Custodial Supplies	81.34
Christopher Raveling	Safety Supplies	30.08
Monica Rehnstrom	Employee Travel Expenses	10.34
Cheryl Riley	Flex	44.08
Royal Telephone Co	Telephone	1046.37
Secretary of State	Office Supplies	30.00
Secure Shred Solutions	Shredding	48.00
Darla Sheasley	Flex	56.00
SilverStone Group	Reporting	3250.00
Lynnette Soden	Flex	123.82
Solutions	Data Processing	14078.34
SOS Technologies	Safety Supplies	75.95
Spencer Auto Parts	Lubricants	3977.28
Spencer Family Care	Medical & Health Services	625.00
Spencer Hospital	Medical & Health Services	4342.54
SMU	Utiltiies	12518.20
Spencer Office Supplies	Office Supplies	825.28
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	8925.00
Star Energy	Fuels	3558.11
State Steel Supply Co.	Parts	579.00
Sunset Law Enforcement	Safety Supplies	1537.39
Syn-Tech Systems	Buildings	182.25
Tatum Cuttell	Protection/Security Serv.	70.00
Kristin Teel Official Court	Depositions	157.50

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Terril Telephone Coop	Telephone	8.04
Eric Tigges	Reimbursement	65.10
Town & Country Disposal	Sanitation	203.30
Two Jakes, LLC	Rent Payments	440.00
US Cellular	Telephone	701.44
U S Postmaster	Postage	220.00
Verizon	Telephone	702.71
Warner Funeral Home	Burial Services	1800.00
Warren Meier Electric	Buildings	1145.00
Wells Fargo Vendor Fin Serv	Motor Vehicle	577.12
Windstream	Telephone	41.69
Woodbury County Auditor	Buildings - Rental	1046.63
Zalaznik Custom Carpentry	Construction	13394.32
Ziegler Inc	Parts	8002.53
Grand Total		174725.83