

# Clay County Board of Supervisor's Claims

Approved March 12, 2019

## Publication List by Vendor

A & M Laundry	Parts	176.68
A-1 Portables	portapots	63.00
Accurate Controls	service	2416.38
Advanced Network Professionals	monthly backup	100.00
Advanced Systems	Copier charges	112.54
Advanced Systems	Copier charges	341.18
Airgas USA	Supplies	130.77
Alliant Energy	utilities	1128.81
Alpha Wireless Comm	equipment	1848.50
Barry Anderson	Expenses	433.26
Arnold Motor Supply	parts	820.47
Asher Motor Co	Lubricants	35.48
Atlantis Global	Safety	143.20
Ayrshire Farmers Mutual Tele	Telephone	184.78
Black Hills Energy	utilities	6123.43
Blue Lake Websites	service	700.00
Bound Tree Medical	supplies	247.41
Boyer Trucks	Parts	1172.45
Buena Vista Co Treasurer	taxes	755.00
Canon Fin Services	copier charges	478.14
Bill Caskey	Rent Payments	520.00
CenturyLink	Telephone	499.29
Cintas Corporation	Uniforms	60.00
City of Everly	utilities	450.69
City of Spencer	com ctr/utilities	20829.37
Clay Co Fair & Event Center	fair parking	108.00
Clay Co Sec Road Fund	Fuels	406.97
Clay County Capital Projects	entry correction	15034.80
Clay County Treasurer	Taxes	1940.00
Cooperative Energy Company	Parts	48047.80
Culligan	water	19.70
Daily Reporter	publication	731.93
Denny Dalen	mileage	17.85
Kathleen Day	Twp mileage	8.40
Dockendorf Equipment	Parts	409.75
Electrical Engineering & Equip	Buildings	400.00
Alberto Enciso	Flex	300.00
Everttek	phone/internet/cable	692.42
Fareway Stores Inc	jv ct meal	35.86
FASTENAL	Buildings	310.00
FleetPride	Parts	1525.86
Frank Dunn Company	Cover Aggregate/Sand/Mate	799.00
Galls	Uniforms	22.35
GeoComm Corporation	maint	5610.00
John Goeken	Twp mileage	9.10
Golden Hills RC&D	Recreational Supplies	300.00
Graham Tire Co	tires	237.90
Greg's Repair	Buildings	82.95
John Gross	Twp mileage	11.90
Marc Gustafson	Flex	30.25
Diane Hagedorn	Rent Payments	440.00
Hanson's Plumbing & Heating	Buildings	247.95
Hartley Sentinal Inc	Publications	783.89
Tyler J Heck	Flex	103.29
IA County Atty's Assn	registration	325.00
Iowa Lakes Community College	DHS rent/exp	3097.81

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IA Lakes Corridor	Allocation	10000.00
IA Lakes Regional Water	Water & Sewer	526.88
State Medical Examiner	Services	2690.00
IA Prison Industries	Hardware	3180.00
IA State Auditor	Audit charges	625.00
Iowa State University	registration	100.00
ICAP	Tort Liability	1939.22
ICIT	registration	325.00
ISAC	NACO expenses	1158.20
ISSDA	memberships	250.00
ISU	TWP training	500.00
Janitors Closet	Supplies	1239.80
Jaycox Implement	Parts	42.00
Johnston Automotive	Parts	101.16
Jeremy Kelley	Rent Payments	400.00
Knight Protection	Buildings	300.00
Keith Kruse	Twp mileage	8.75
Laurie Saunders	CPR classes	75.00
Angela Lawson	Flex	900.00
Sheryl Lee	Mileage	6.22
Lexis Nexis	law library	889.96
Lube-Tech & Partners	Lubricants	2091.96
Kevin Maassen	registration	15.00
Mail Services	renewals	541.53
MAILFINANCE	Postage mach	419.88
Maintainer Corp	Parts	26.75
Mar-Lin Business Supply	Office Supplies	165.43
Marcus News	Board Proceedings	793.23
Matheson Tri-Gas	Supplies	17.36
Burlin Matthews	Flex	131.84
MaxYield Cooperative	Natural & Lp Gas	2654.52
Menards	Misc Supplies	263.22
Miller Plumbing & Heating	Buildings	396.40
MSC Industrial Supply Co	supplies	280.89
Kathryn Murphy	Mileage	27.71
NACVSO	Training	350.00
National Sheriff's Assoc	Memberships	115.00
Neofunds	Postage	2000.00
New Sioux City Iron	supplies	88.16
Nielsens Tire & Appliance	tires	1568.89
North Central	Parts	610.78
NW IA Planning & Devlpmnt Comm	Rev loan service	200.00
NW IA Youth Emergency Serv Ctr	Detention	525.00
Office Depot	Supplies	78.90
Robin Patrick	CPR classes	75.00
Pitney Bowes	machine	152.34
Polk County Sheriff	Shrf fees	83.20
Premier Communications	phone access	642.92
Presto X Company	Buildings	46.00
Quill	toner	121.99
Remillard Signs	signs	120.00
Cheryl Riley	Flex	35.48
Travis Riley	registration	15.00
Royal Telephone Co	Telephone	30.00
Sac County Zoning/Env Hlth	Supplies	45.00
SCG Consulting Services	service	2500.00
Joseph Schueller	flex	60.00

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Secretary of State	notary	30.00
Sherwin Williams	paint	64.61
Michael Skonhovd	registration	15.00
Snap On Tools	Tools	59.25
Solutions, Inc	services	1094.10
Speed Printers	Office Supplies	164.00
Spencer Area Jobs Trust	housing initiative	2500.00
Spencer Auto Parts	Parts	1630.04
Spencer Family Care/Avera Aver	ME Services	125.00
Spencer Hospital	PHN/IDPH funds	298.73
SMU	utilities	14769.63
Spencer Office Supplies	supplies/equipment	1518.80
Sta-Mel Enterprises Inc	Cover Aggregate/Sand/Mate	8783.25
Staples	Supplies	150.32
Star Energy LLC	Fuels	3730.46
Amy Strohman	Supplies	5.49
Terril Telephone Coop	Telephone	8.04
The Nature Conservancy	Memberships	150.00
Mark A Thompson	Flex	40.00
Thrifty White Stores	inmate medication	42.51
Town & Country Disposal	garbage	71.00
US Cellular	cell phones	838.27
Verizon	cell phones	702.50
Marlin Voss	mileage	19.60
Alex Waagmeester	service	5.00
Warner Funeral Home	Services	675.00
Wells Fargo Vendor Fin Serv	payment	577.12
Windstream	line access	41.69
Ziegler Inc	Parts	10824.29
Grand Total		234341.83