

Clay County Board of Supervisor's Claims

Approved April 23, 2019

Publication List by Vendor

A-1 Portables	Sanitation & Disposal Ser	66.00
Advanced Door Systems	Buildings	772.00
Advanced Systems	Copier Contract	762.38
Advanced Systems	Copier Contract	857.31
Airgas USA	Grounds Maintenance	31.24
Albert Lee Seed	Fertilizer & Seed	416.00
Alliant Energy	Electric Light & Power	648.13
Alpha Wireless Comm	Radio Equipment	1737.56
Arnold Motor Supply	Parts	75.46
Barco Municipal Products	Wood & Lumber	953.79
Black Hills Energy	Natural & Lp Gas	1310.83
LeAnn Black	Employee Travel Expenses	13.11
Bomgaars	Parts	272.66
Tammy Brown	Flex	440.00
Kristi Busse	Flex	898.96
C & B Operations	Motor Vehicle	1532.73
Campbell's Tree Service	Engineering Services	900.00
Campus Cleaners & Launderers	Custodial Supplies	130.43
Canon Fin Services	Copier Contract	163.71
Christina Carter	Employee Travel Expenses	8.75
CenturyLink	Telephone	458.29
Cintas Corp	Uniform	20.00
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 Sioux City	Planning	7428.15
City of Spencer	Comm Center	40630.66
City of Webb	Allocation	2864.95
Clay Co Emerg Mgt Agency	Allocation	7400.67
Clay Co Sec Road Fund	Fuels	756.43
Clay County Heritage	Allocation	7500.00
Clay County Homes	Rent Payments	260.00
U S Postal Service	Postage	4000.00
Daily Reporter	Publication	157.80
De Linda Leu	Depositions	60.50
Diamond Mowers	Parts	243.36
FASTENAL	Buildings	429.40
Galen's Pro-Mow	Buildings	86.13
Galls	Uniforms	71.58
Marc E Gustafson	Flex	60.50
H & S Roofing Co	Buildings	350.00
Todd Hamrick	Rent Payments	480.00
Hartley Sentinel	Publication	557.77
Hoffman Filter Service	Parts	55.00
Hy-Vee	Food & Provisions	5238.31
IA Lakes Corridor Devlp Corp	Allocation	10000.00
IA Lakes Electric Coop	Electric Light & Power	762.00
IA Lakes Regional Water	Water & Sewer	577.53
IA Law Enforcement Academy	Testing	150.00
IA Prison Industries	Traffic & St Sign	1915.00
IA Workforce Development	Unemployment Compensation	4967.09
ICEA-District 1	Employee Travel Expenses	50.00

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Iowa State University	Cover Aggregate/Sand/Mate	360.00
ISCTA	Training	140.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniform	374.32
Janitors Closet	Custodial Supplies	158.50
Kirkham Michael & Assoc	Engineering Services	13223.49
Zachary Larsen	Postage	2.70
Sheryl Lee	Flex	114.34
Kevin Maassen	Other Premiums	98.31
Mar-Lin Business Supply	Office Supplies	9.49
Matheson Tri-Gas	Grounds Maintenance	124.06
Menards - Spencer	Traffic & St Sign	176.30
Michael Todd & Co	Traffic & St Sign	237.82
Midwest Canine Alternatives	Registration	225.00
MSC Industrial Supply	Grounds Maintenance	242.69
Kathryn Murphy	Flex	300.00
Neid Equipment	Supplies	675.00
Neofunds	Postage	5813.95
North Star Insulation	Buildings	2250.00
NW IA Planning & Devlpmnt	Fees	100.00
Robin Patrick	Educational	97.50
Peterson Heritage	Allocation	1000.00
Pitney Bowes	Postage	183.00
Polk County Treasurer	Flex	274.70
Polk County Sheriff	Sheriff Fees	80.88
Karen K Potaczek, DDS	Inmate Medical	625.00
Presto X Company	Buildings	181.00
R.S.V.P.	Allocation	566.50
Radisson Hotel	Employee Travel Expenses	105.28
Ricoh USA	Copier Contract	222.36
RIDES	Allocation	7500.00
River Valley Telecom Coop	Telephone	257.81
Road Machinery & Supplies Co.	Parts	120.82
Glenn Rouse	Flex	83.54
Darrel Santage	Flex	272.21
Al Saunders	Educational	50.00
Schumacher Nursery& Berry Farm	Trees	226.60
Secretary of State	Voter Registration Service	194.85
Setpoint Mechanical Services	Buildings	2863.00
Darla Sheasley	Employee Travel Expenses	803.60
Shred-It USA	Shredding	61.00
Solutions	Data Processing	4729.20
Spencer Area Activity Center	Allocation	5570.00
Spencer Hospital	Medical & Health Services	17076.67
Spencer Office Supplies	Office Supplies	476.83
Spencer Red Power	Parts	140.60
Spencer Trophy & Awards	Supplies	16.00
Squire Promotional	Uniform	40.00
State Steel Supply Co.	Parts	115.08
Kate Stouffer	Educational	322.50
Amy Strohman	Office Supplies	32.15
Alex Struss	Safety Supplies	500.00
Thomson Reuters	Subscriptions	304.00
Treas - State of Iowa	Tax	749.00

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Unity Point Clinic	Medical	42.00
UPS	Postage	172.95
Vanguard Appraisals	Data Processing	15490.00
Verizon	Telephone	548.05
VISA	Fuels	5753.44
Walmart Community/SYNCB	Recreational Supplies	163.97
Warren Meier Electric	Buildings	315.00
Wells Fargo Vendor Fin Serv	Motor Vehicle	605.98
Danika Welsch	Employee Travel Expenses	116.90
Pam Wingert	Attorney Fees	202.10
Grand Total		217662.26