

# Clay County Board of Supervisors' Claims from Meeting 16

Approved 5-7-2019

## Publication List by Vendor

Advanced Network Professionals	Backup	100.00
Advanced Systems	Copier Contract	506.88
Advanced Systems	Copier Contract	217.79
Airgas USA	Grounds Maintenance	188.07
Alliant Energy	Utilities Payments	1035.79
American Bottling Company	Concessions	319.20
Barry G Anderson	Employee Travel Expense	207.87
Animal Medical Center	Safety Supplies	102.00
Arctic Ice Company	Concessions	135.00
Arnold Motor Supply	Parts	205.07
Asher Motor Co	Motor Vehicle	22825.48
Atlantic Coca-Cola Bottling	Concessions	500.11
Ayrshire Farmers Mutual	Telephone	32.54
Bankers Trust Company	General Obligation Interest	367233.75
Ann Baschke	Flex	116.41
Black Hills Energy	Utilities	217.78
Bomgaars	Shop Equipment	39.91
Boyer Trucks	Parts	250.67
Brown's Shoe Fit Co	Uniforms	500.00
Bud's Service	Fuels	92.00
C & B Operations	Parts	177.54
Campus Cleaners & Launderers	Custodial Supplies	84.19
CenturyLink	Telephone	27.16
Heidi Chapman	Flex	35.00
Cintas Corporation	Uniforms	60.00
City of Royal	Water & Sewer	52.50
City of Webb	Water & Sewer	88.50
Clark Equipment Co	Construction	1573.96
Clay County Recorder	Licenses	304.20
Clay Co Sec Road Fund	Fuels	64.78
Clay County Treasurer	Land	3226.90
Compass Pointe	Outpatient/Counseling	4083.25
Crescent Electric Supply	Buildings	1056.55
Crystal Glass	Buildings	132.50
Culligan of Spencer	Water	25.65
Del's Garden Center	Recreational Supplies	361.60
Don Pierson Ford	Repair	541.18
Pamela Doran	Flex	300.00
Evertex	Telephone	247.42
Fareway Stores	Food & Provisions	34.87
FASTENAL	Buildings	119.04
Foundation Analytical Lab	Well Testing	47.65
Galls	Uniforms	40.00
Graham Tire	Tires & Tubes	345.68
Greg's Repair	Buildings	29.00
Billy Gunnerson	Flex	271.59
Marc Gustafson	Flex	36.12
Hancock Concrete Products	Supplies	6213.48
Holiday Inn	Employee Travel Expense	732.48
Iowa Lakes Community College	Buildings - Rental	3140.51
IA Lakes Community College	Parts	5727.77
IA Lakes Corridor Devlp	Allocation	2500.00
ISAC	Registration	490.00

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ISACA	Registration	175.00
J & D Lawn Service	Custodial	900.00
Jack's Uniforms & Equipment	Uniforms	114.94
Jacksons Hometown Cafe	Food & Provisions	560.00
Janitors Closet	Custodial Supplies	962.55
Jaycox Implement	Parts	553.10
Johnston Automotive	Parts	558.74
Koenig Portable Toilets	Buildings	1050.00
Angela Lawson	Employee Travel Expenses	25.90
Sheryl Lee	Employee Travel Expenses	36.81
Lexis Nexis	Subscription	889.96
Lube-Tech & Partners	Parts	559.00
Mail Services	Postage	554.51
Mar-Lin Business Supply	Office Supplies	172.27
Marcus News	Board Proceedings	469.04
Matheson Tri-Gas	Grounds Maintenance	18.60
Tammy McKeever	Flex	104.00
Menards - Spencer	Buildings	533.52
MOCIC Annual Conference	Registration	450.00
Kathryn Murphy	Employee Travel Expenses	35.57
North Central Int'l	Parts	7138.16
Northwest Glass Co	Buildings	810.00
NW Drywall & Installation	Buildings	1793.00
NW IA Community College	Education	35.00
James O'Hearn	Medical & Health Charges	522.00
Pakor	Office Supplies	250.91
Palo Alto County Sheriff	Sheriff Fees	103.50
Plumbing & Heating Wholesale	Supplies	600.39
Premier Communications	Telephone	644.27
Quill	Office Supplies	193.94
Christopher Raveling	Employee Travel Expenses	22.83
Eric Ring	Office Supplies	13.47
Safelite AutoGlass	Parts	625.96
Solutions	Data Processing Equipment	18290.40
Speed Printers	Printing	355.75
Spencer Auto Parts	Parts	1005.47
Spencer Hospital	Medical & Health Services	92.78
SMU	Telephone	10928.62
Spencer Office Supplies	Office Supplies	187.19
Ann Spooner	Flex	532.81
Staples	Office Supplies	80.12
Sterling Solutions	Maintenance Agreement	500.00
Randy Swanson	Flex	37.00
Terril Telephone Coop	Telephone	8.04
UPS	Postage	161.22
US Cellular	Telephone	699.65
Vander Haag's	Parts	406.46
Verizon	Telephone	472.16
Sheila Weeks	Employee Travel Expenses	231.84
Danika Welsch	Employee Travel Expenses	121.60
Jeffrey Wiemann	Flex	16.69
Windstream	Telephone	41.69
Zalaznik Equipment Corp	Parts	467.00
Loree Zwemke	Flex	80.00

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Grand Total

483190.82