

Clay County Board of Supervisor's Minutes from Meeting 17
Approved May 21, 2019

Publication List by Vendor

A & M Laundry	Parts	176.68
A-1 Portables	Sanitation	86.00
Advanced Network	Hardware	100.00
Advanced Systems	Copier charges	321.61
Airgas USA	Supplies	144.98
Alliant Energy	utilities	384.25
Alpha Wireless Comm	Radio misc	316.80
Arnold Motor Supply	Parts	46.17
Axon Enterprise	misc	218.54
Black Hills Energy	utilities	2738.63
LeAnn Black	Expenses	118.42
Blackhawk Sprinklers	Buildings	221.00
Bradley Brunk	Flex	300.00
Bud's Service	service/towing	370.00
Kristi Busse	Flex	68.96
Campus Cleaners	rugs/mops	132.09
Canon Fin Services	Copier charges	478.14
CenturyLink	Telephone	517.35
Christian Home Association	Shelter care	190.56
Cintas Corporation	Uniforms	80.07
City of Everly	utilities	267.01
City of Spencer	ComCtr/landfill	30044.74
Clay Co EMA	allocation	7400.67
Clay Co Extension Ed Fund	allocation	10000.00
Clay Co Fair & Event Center	alloc/lost	39160.80
Clay Co Flex Plan/Medical	allocation	5000.00
Clay Co Sec Road Fund	Fuels	1215.99
Clay County Homes	Rent Payments	260.00
Cooperative Energy	Gas	23268.57
Covenant Tile	Buildings	7595.00
Crescent Electric Supply	Construction & Maint.	36.96
Custom Welding & Repair	Engineering Services/Cont	174.52
Daily Reporter	Publications	1371.74
Dave's Sand & Gravel Inc	Construction	168.18
Denco Highway Construction	Steel-Iron-& Relat.Metals	69098.92
Dickinson County Sheriff	shrf fees	42.00
Cynthia & Kurt Eisenmann LvTru	well closures	867.77
Employee Benefit Systems	COBRA fees	649.00
Exhaust Pros	Minor Mv Parts & Access	708.21
Farmers Trust & Svgs Bank	lock box	28.00
FleetPride	Parts	134.60
Foundation Analytical Lab	well testing	481.75
H & N Chevrolet Buick	Minor Mv Parts & Access	3716.12
Hartley Sentinal	Publications	716.22
Jason Hass	Mileage	18.55
Thomas Herrig	uniform	100.00
Hodgin's Manufacturing	Construction & Maint.	322.00
Hoffman Filter Service	Parts	25.00
IA Dept of Revenue & Finance	registration	30.00
IA Division of Labor Services	elevators	270.00
IA Lakes Electric Coop	utilities	771.00
IA Lakes Regional Water	Water usage	586.37
IA Law Enforcement Academy	Training	830.00
IACCVSO	Membership	50.00
ICIT	Memberships	50.00
Innovative Monitoring Systems	ankle bracelets	91.00
Iowa Information	job ad	91.84

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ISACA	registration	50.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Wearing Apparel & Uniform	43.94
Kardell Leasing Company	service	55.03
Jeremy Kelley	Rent Payments	400.00
Kirkham Michael & Assoc	Engineering Services/Cont	8166.94
Koenig Portable Toilets	Buildings	262.50
L.I.P.A.	Memberships	25.00
Joshua Long	Flex	965.00
Kevin Maassen	Flex	98.31
Mar-Lin Business Supply	Office Supplies	244.97
Mastercard	Office Supplies	21.39
Burlin Matthews	Expenses	198.87
MaxYield Cooperative	Gas	930.00
Tammy McKeever	Flex	1111.36
Menards	Buildings	149.93
MOCIC	registration	450.00
Nielsens Tire & Appliance	Parts	455.89
Northwest Bank	Events Ctr payment	84492.40
NW IA Planning & Devlpmnt Comm	services	100.00
NW IA Youth Emergency Serv Ctr	Detention	4621.00
Office Depot	Office Supplies	349.47
Pitney Bowes	postage exp	349.89
Presto X Company	Buildings	46.00
Prosecuting Aty Training Coord	registration	35.00
Quill	Office Supplies	189.94
Rainbow Bait	Food & Provisions	50.00
Remillard Signs	Buildings	1616.20
Glenn Rouse	Flex	83.54
Royal Telephone Co	Telephone	30.00
Ruthven Rocks	Construction & Maint.	1185.31
Safety-Kleen Systems	Parts	523.82
Darla Sheasley	Flex	75.85
Shred-It USA	Shredding	61.00
Solutions, Inc	equipment	5592.00
Speed Printers	Supplies	662.40
Spencer Family Care/Avera	services	100.00
Spencer Hospital	grants/Services	18712.67
SMU	phone	666.31
Spencer Office Supplies	Supplies	2262.57
Star Energy	Fuels	4816.27
State Hygienic Laboratory	Supplies	585.00
Mark Thompson	parts	38.28
Town & Country Disposal	garbage	187.40
Van Diest Supply Co	Chemicals & Gasses-Herb.	13215.35
Randy Van Kley	Flex	1000.00
Vanguard Appraisals	Data Processing Serv.	14850.00
Verizon	cell phones	952.72
VISA	Engineering Supplies	1477.50
Walmart Community/SYNCB	Recreational Supplies	134.98
Warner Funeral Home	Burial Services	1800.00
Warren Meier Electric	Admn work	7215.00
Wells Fargo Vendor Fin Serv	bobcat lease	577.12
Wickman Auto Salvage & Tow	towing	200.00
Kimberly S Wilson	flex	200.00
Ziegler Inc	Parts	12559.70
Grand Total		409396.60