

Clay County Board of Supervisors' Claims

Approved June 25, 2019

Publication List by Vendor

Advanced Systems	Copier Contract	362.62
Advanced Systems	Copier Contract	294.20
Alpha Wireless Comm	Radio & Related Equip.	21635.00
Barry Anderson	Flex	278.60
Arctic Ice Company	Concessions	43.00
Asher Motor Co	Parts	91.00
Brianne Blom	Recreational Supplies	652.89
Bomgaars	Chemicals & Gasses-Herb.	1418.55
Bound Tree Medical	Safety Supplies	123.99
Campus Cleaners & Launderers	Custodial Supplies	79.84
CenturyLink	Telephone	439.40
Christian Home Association	Group Foster Care	738.42
City of Spencer	Comm Center	29937.84
Clay Co Sec Road Fund	Fuels	89.87
Coast to Coast Solutions	Recreational Supplies	315.71
Community Housing Initiatives	Rent Payments	480.00
Crescent Electric Supply	Buildings	2.28
Daily Reporter	Board Proceedings	181.75
Dallas Co Sheriff	Sheriff Fees	52.04
Raymond Essick	Flex	1002.12
FASTENAL	Buildings	264.16
Foundation Analytical Lab	Safety Supplies	47.65
GRACESOFT	Data Processing	297.00
Billy Gunnerson	Safety Supplies	50.00
H & N Chevrolet Buick	Motor Vehicle	27483.00
Hy-Vee	Inmate Meals	8772.17
Iowa Lakes Community College	Buildings - Rental	3114.90
IA Lakes Electric Coop	Electric Light & Power	1720.00
I & S Group	Buildings	39000.00
Janitors Closet	Custodial Supplies	250.70
Jaycox Implement	Parts	330.00
Jennifer Jensen	Custodial	515.00
Jeremy Jensen	Flex	18.10
Mail Services	Postage	605.46
Mar-Lin Business Supply	Office Supplies	30.42
Mastercard	Custodial Supplies	699.14
MaxYield Cooperative	Fertilizer & Seed	224.73
McCarty Enterprises	Consulting	100.00
Menards	Custodial Supplies	607.92
Midwest Technology Services	Office Equip	75.00
NEHA Region 4 Conference	Educational	150.00
Northwest Iowa Sprinkler	Buildings	504.62
NW IA Planning & Devlpmnt Comm	Service Fees	100.00
NWIACC	Co Disb to MHDS Fiscal Ag	78837.00
Office Depot	Office Supplies	96.85
Oolman Funeral Home	Medical & Health Services	740.00
Palo Alto County Sheriff	Sheriff Fees	42.76
Pearson Tractor Repair	Parts	70.00
Performance Car & Truck Acc	Parts	39.99
Presto X Company	Buildings	187.00
Proforma	Office Supplies	324.81
Glenn Rouse	Safety Supplies	150.00
Secretary of State	Office Supplies	30.00

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Lynnette Soden	Employee Travel	14.40
Solutions	Hardware	91928.89
Spencer Family Care	Medical & Health Services	1000.00
Spencer Fire & Rescue	Educational	1687.26
Spencer Hospital	Educational	1199.28
SMU	Telephone	8.96
Spencer Office Supplies	Data Processing Supplies	2164.04
Staples	Office Supplies	99.71
Brandon Steuben	Flex	1200.00
Mark Thompson	Flex	200.00
Eric Tigges	Flex	130.00
U S Postmaster	Postage & Mailing	61.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	2304.20
Vanguard Appraisals	Data Processing Serv.	2500.00
Verizon	Telephone	318.33
VISA	Employee Travel Expenses	1846.75
Warner Funeral Home	Medical & Health Services	705.00
Grand Total		331065.32