

Clay County Board of Supervisor's Claims

Approved July 23, 2019

Publication List by Vendor

A-1 Portables	Other	55.00
Advanced Network Professionals	Backup	100.00
Advanced Systems	Copier Contract	269.76
Advanced Systems	Copier Contract	379.43
Alpha Wireless Comm	Radio Equipment	1631.96
Barry Anderson	Employee Travel Expenses	1949.74
Atlas Stamp & Seal Co	Office Supplies	23.50
Black Hills Energy	Natural & Lp Gas	1304.78
Bud's Service	Lubricants	339.04
Campus Cleaners & Launderers	Custodial Supplies	79.84
Canadian Pacific Railway	Engineering Services	8573.18
Canon Fin Services	Copier Contract	314.43
Heidi Chapman	Flex	125.00
Christian Home Association	Group Foster Care	381.12
Christians Sheet Mtl	Buildings	80.00
Cintas Corporation	Uniform	20.00
Cintas Corp	Safety Supplies	28.81
City of Spencer	Contract Carriers	7765.00
Clarinda Academy	Detention	793.05
Clay Co Emerg Mgt Agency	Allocation	7914.58
Clay County Homes	Rent Payments	260.00
Audrey Coffman	Employee Travel Expenses	125.87
Daily Reporter	Board Proceedings	682.50
Department of Treasury	Emp Grp Health Ins-Co Con	220.50
Doug Duncan	Hardware	1480.00
Employee Benefit Systems	Emp Grp Health Ins-Co Con	108.90
ESRI	Data Processing	35000.00
Graham Tire Co	Tires & Tubes	25.00
Greer Law Office	Rent Payments	220.00
Marc Gustafson	Flex	100.00
H & N Chevrolet Buick	Lubricants	877.30
HD Supply Facilities	Custodial Supplies	90.05
HEAT Tactical Team	Dues & Memberships	2260.85
Hy-Vee	Food & Provisions	91.87
IA Dept Natural Resources	Well Permit	25.00
IA Lakes Electric Coop	Electric Light & Power	3382.00
IA Law Enforcement Academy	Education	50.00
IA Workforce Development	Unemployment Compensation	4285.57
ICAP IA Communities Assurance	Tort Liability Ins.	155228.25
Innovative Monitoring Systems	Safety Supplies	26.00
IPAC	Voter Registration Service	3853.97
ISAC	Voting Equipment	8600.00
ISAC	Employee Travel Expenses	7068.60
J&T Rentals	Buildings - Rental	1500.00
Jackson County Sheriff	Sheriff Fees	130.00
Janitors Closet	Custodial Supplies	371.26
KAPCO Postal Pack & Ship	Postage & Mailing	10.22
Sheryl Lee	Employee Travel Expenses	14.07
Mail Services	Postage & Mailing	589.92
MaxYield Cooperative	Chemicals & Gasses-Herb.	285.27
McDonald Supply	Buildings	67.53
Menards	Custodial Supplies	172.22
Neofunds	Postage & Mailing	2000.00

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No Limits Outdoors	Other	524.95
Northland Securities	Disclosure Report	435.00
NW IA Planning & Devlpmnt	Dues	1750.00
NW IA Youth Emergency Serv	Shelter Care	1686.50
O'Brien County Sheriff	Sheriff Fees	48.00
Pictometry International Corp	Aerials	27939.00
Marjorie Pitts	Employee Travel Expenses	254.80
Presto X Company	Buildings	48.00
William Rabenberg	Employee Travel Expenses	138.60
Racom Corporation	Radio Equipment	14094.97
Shred-It USA	Sanitation & Disposal	61.00
Matthew Smith	Employee Travel Expenses	22.18
Solutions	Data Processing	9117.18
SMU	Telephone	643.44
Spencer Office Supplies	Office Supplies	889.51
Star Energy	Fuels	4092.97
State Hygienic Laboratory	Well Testing	405.00
Randy Swanson	Employee Travel Expenses	171.40
The Schneider Corporation	Data Processing	9300.00
Treas - State of Iowa	Sales Tax	631.00
Verizon	Telephone	229.52
Walmart Community	Supplies	542.15
Warren Meier Electric	Buildings	459.00
Danika Welsch	Employee Travel Expenses	170.80
Western IA Tourism Region	Allocation	500.00
Woodbury County Sheriff	Sheriff Fees	45.00
Grand Total		335530.91