

Clay County Board of Supervisor's Claims

Approved August 13, 2019

Publication List by Vendor

A & M Laundry	Parts	210.32
Advanced Network Professionals	back up	200.00
Advanced Systems	copier chgs	535.59
Alliant Energy	utilities	267.56
Alpha Wireless Comm	Radio Equip	6028.40
Arctic Ice Company	ice	89.00
Armstrong Teams	Concessions	1109.73
Black Hills Energy	utilities	1089.57
Bomgaars	Buildings	1.73
Bound Tree Medical	Supplies	48.03
Boyer Trucks	Parts	22.58
Brock White Construction Supp	Roads	2617.67
Bud's Service	Fuels	725.53
Buena Vista Co EMA	Educ	100.00
C & B Operations	Parts	1108.12
Campus Cleaners & Launderers	uniforms/rugs	128.09
Canon Fin Services	copier charges	478.14
Cemcast Pipe & Precast	materials	32915.20
CenturyLink	Telephone	109.64
Cherokee County Sheriff	shrf fees	39.50
Cintas Corporation	uniforms	60.00
Cintas Corp	supplies	23.88
City of Everly	Water & Sewer	71.15
City of Royal	Water & Sewer	52.50
City of Spencer	disposal	30.00
C.J.Cooper & Associates	Supplies	410.58
Clay Co Fair & Event Center	training	124.00
Clay Co Sec Road Fund	Fuels	2106.52
Clay County Homes	Rent	260.00
Cooperative Energy Company	Gas	38050.29
Copper Cottage	Buildings	310.99
Crysteel Manufacturing	Parts	286.03
Culligan of Spencer	Buildings	363.58
Custom Creations	Recreational Supplies	1180.85
Daily Reporter	Publications	1320.06
Dave's Sand & Gravel	services	17990.64
Matthew Dehrkoop	Safety	150.00
Diamond Vogel	Parts	744.28
Doug Duncan	Hardware	2580.00
Evertex	Telephone	1142.22
Fareway Stores	supplies	40.99
FASTENAL	Hardware	562.70
FMX Facilities management	DP Serv	4200.00
Foundation Analytical Lab	testing	381.20
GeoComm Corporation	Data Processing Serv.	8423.00
H & N Chevrolet Buick	repairs	2962.15
Tim Hamrick	refund permit	100.00
Hartley Sentinal Inc	publication	1145.87
Ben Hoben	Rent	320.00
Hydraulic Solutions	Parts	1051.08
IA County Recorders Assoc	services	1589.70
Iowa Lakes Community College	Buildings	3097.09
IA Lakes Regional Water	Water	719.39
IA Prison Industries	Hardware	2709.75
IA Water Well Assoc	Memberships	150.00
ICAP	Equipment Insurance	541.00

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IEMSA	Memberships	100.00
IMWCA	Workmens' Comp. Ins.	8629.00
ISAC	Registration	210.00
Janitors Closet	Supplies	382.76
Jaycox Implement	Parts	10.27
Johnston Automotive	Parts	308.86
Jeremy Kelley	Rent	400.00
Kirkham Michael & Assoc	Eng Services	2206.76
Sheryl Lee	Mileage	11.72
Lexis Nexis	law library	899.52
Marcus News	publications	189.44
Mark Tielbur Construction	Construction	1887.50
Matheson Tri-Gas	Supplies	21.08
Burlin Matthews	Expenses/Mileage	280.00
McDonald Supply	Buildings	67.53
Menards	Supplies	324.11
Midwest Card & ID Solutions	Supplies	1000.00
Marjorie Mortensen	well closure	500.00
Neid Equipment	supplies	2250.00
Neofunds	supplies	256.00
Nielsens Tire & Appliance	Parts	234.99
North Central Int'l Inc	Parts	808.00
Northwest Communications	Telephone	154.30
NW IA YES Ctr	detention	525.00
Office Depot	Supplies	383.00
Plumbing & Heating Wholesale	Buildings	3118.57
Premier Communications	Telephone	639.02
Ricoh	copier chgs	158.89
Ripit Accessories	Supplies	88.00
Royal Telephone	Telephone	1046.37
Safariland	Equip	168.75
Safelite AutoGlass	repairs	150.00
Secure Shred Solutions	Repair/Maint Ofc/DP Equip	48.00
Sherwin Williams	Construction & Maint.	155.36
Matthew Smith	Employee Travel Expenses	17.96
Solutions, Inc	Data Processing Serv.	5606.88
Speed Printers	Election Supplies	200.00
Spencer Auto Parts Inc	Construction & Maint.	1660.97
Spencer Family Care Med	Med examiner fees	500.00
Spencer Family Care	Medical	332.00
Spencer Hospital	Medical & Health Services	773.00
SMU	Telephone & Telegr.Serv.	11691.62
Spencer Office Supplies	Office Supplies	380.72
Spencer Red Power	Parts	1387.21
SS Collision & Cycle Works	Construction & Maint.	170.00
Star Energy	Fuels	4118.79
Stratford Gravel	Engineering Services	430789.60
Terril Telephone Coop	Telephone	8.04
Eric Tigges	Flex/exp	1827.15
Town & Country Disposal	garbage	1530.87
US Cellular	cell phone	579.40
Van Diest Supply Co	Chemicals	9000.00
Vander Haag's Inc	parts	407.22
Verizon	cell phone	938.38
VISA	Misc	1089.06
Walmart Community/SYNCB	Supplies	362.43
Warren Meier Electric	Buildings	1599.00

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Wells Fargo Vendor Fin Serv	payment	605.98
Danika Welsch	Expenses	18.34
Jeffrey M Wiemann	Flex	40.00
Windstream	Telephone	41.69
Ziegler Inc	Parts	10153.16
Grand Total		656518.16