

Clay County Board of Supervisor's Claims

Approved August 27, 2019

Publication List by Vendor

A-1 Portables	Other	56.00
Advanced Door Systems	Buildings	72.00
Advanced Drainage Systems	Roads	4463.68
Advanced Systems	Copier Contract	269.76
Advanced Systems	Copier Contract	464.77
Airgas USA	Grounds Maintenance	214.24
ALCOPRO	Safety Supplies	578.00
Alliant Energy	Electric Light & Power	533.25
Alpha Wireless Comm	Radio & Related Equip.	287.39
Barry Anderson	Employee Travel Expenses	149.70
Animal Medical Center	Safety Supplies	117.30
Arctic Ice Company	Food & Provisions	159.00
Arnold Motor Supply	Parts	6.19
Asher Motor Co	Motor Vehicle	16064.85
Axon Enterprise	Radio & Related Equip.	696.00
Ayrshire Farmers Mutual	Telephone	154.30
BD Construction Services	Construction	2300.00
Black Hills Energy	Natural & Lp Gas	410.23
Blue Lake Websites	Website	727.42
Bomgaars	Buildings	1545.48
Boyer Ridge Manufacturing	Buildings	1050.00
Buena Vista Co Auditor	Land	762.00
Kristi Busse	Flex	908.96
Campus Cleaners & Launderers	Custodial Supplies	79.84
Carroll Construction Supply	Supplies	1153.57
Leah Cauthron	Flex	242.00
CenturyLink	Telephone	19.58
Cherokee County Sheriff	Sheriff Fees	34.00
Christian Bros Excavating	Engineering Services	1932.30
City of Spencer	Com Center Payment	43765.00
Clarinda Police Department	Sheriff Transport Charges	135.00
Clay Co Emerg Mgt Agency	Allocation	7914.58
Clay Co Fair & Event Center	Office Supplies	126.00
Clay Co Flex Plan/Medical	Emp Grp Health Ins	5000.00
Clay County Treasurer	Land Improvements	2227.29
CMBA Architects	Engineering Services	1125.00
U S Postal Service	Postage & Mailing	1000.00
Audrey Coffman	Flex	60.00
Coffman's Locksmith	Buildings	19.50
Copper Cottage	Buildings	736.00
Crescent Electric Supply	Construction	55.65
Custom Welding & Repair	Parts	382.04
Daily Reporter	Dues & Memberships	198.00
Dakota Riggers & Tool	Supplies	218.10
DeLoss Contruction	Roads	207726.32
Des Moines Stamp	Office Supplies	210.40
Diamond Vogel	Parts	980.53
Discovery House	Allocation	1000.00
Equipment Blades	Parts	4521.60
Exhaust Pros	Engineering Services	78.95
FASTENAL	Safety Supplies	2335.15
Foundation Analytical Lab	Well Testing	124.05
Frank Dunn Company	Engineering Services	799.00

Clay County Board of Supervisor's Claims
Approved August 27, 2019

Galen's Pro-Mow	Parts	32.45
Graham Tire Co	Tires & Tubes	489.84
H & N Chevrolet Buick	Lubricants	5957.95
Hargens Court Reporting	Depositions	38.00
Harrison Truck Centers	Parts	587.92
Tyler Heck	Flex	1255.72
Henry M Adkins & Son	Ballot Printing	1019.37
Hodgin's Manufacturing	Parts	68.00
Carissa Huse	Flex	74.91
Hy-Vee	Food & Provisions	6017.67
IA Lakes Electric Coop	Electric Light & Power	4426.00
IA Lakes Regional Water	Water & Sewer	98.29
IA Law Enforcement Academy	Evaluations	300.00
IA Prison Industries	Supplies	3630.40
IA Workforce Development	Dues & Memberships	308.35
IACCVSO Samantha Schaff	Data Processing Serv.	120.00
IGL Teleconnect	Radio & Related Equip.	4948.76
ISAC	Registration	537.88
ISAC	Registration	50.00
J&T Rentals	Buildings - Rental	1500.00
Jack's Uniforms & Equipment	Uniform	109.99
Janitors Closet	Custodial Supplies	181.86
Jaycox Implement	Parts	220.32
Jeremy Jensen	Flex	186.96
Donna Jones	Office Help	65.00
Kim Kroger	Employee Travel Expenses	90.80
Kevin Maassen	Flex	98.32
Mail Services	Postage	606.04
Mar-Lin Business Supply	Office Supplies	45.18
Mastercard	Fuels	1140.50
Leah McCrea	Rent Payments	440.00
Menards	Buildings	553.64
Midwest Technology Services	Telephone Services	225.00
Midwestern Mechanical	Buildings	625.00
Kathryn Murphy	Employee Travel Expenses	34.29
NAPA Auto Parts	Tools	23.90
New Sioux City Iron	Tools	16.62
No Limits Outdoors	Other	713.35
Pitney Bowes	Postage & Mailing	210.12
Plumbing & Heating Wholesale	Materials	1461.29
Presto X Company	Buildings	189.00
Professional Development	Educational	495.00
Quill	Office Supplies	176.94
William Rabenberg	Flex	685.92
Racom Corporation	Safety Supplies	114.00
Rainbow Bait	Recreational Supplies	55.00
Cheryl Riley	Flex	139.94
Glenn Rouse	Flex	90.25
Schoeneman Bros	Supplies	147.99
Garret Seaman	Safety Supplies	150.00
SEAT	Registration	100.00
Sherwin Williams	Supplies	99.22
Shred-It USA	Sanitation & Disposal Ser	288.09
Matthew Smith	Flex	244.20

Clay County Board of Supervisor's Claims

Approved August 27, 2019

Lynnette Soden	Flex	360.00
Solutions	Data Processing	7073.01
South Central District ISAA	Educational	675.00
Spencer Hospital	Medical & Health Services	77586.61
SMU	Utilities Payments	906.31
Spencer Office Supplies	Office Supplies	1362.28
Spencer Red Power	Parts	66.50
Staples	Office Supplies	136.70
Amy Strohman	Employee Travel Expenses	21.33
Randy Swanson	Employee Travel Expenses	333.81
Thrifty White Stores	Inmate Medical	53.96
Eric Tomlinson	Rent Payments	440.00
U S Postmaster	Postage	660.00
Van Diest Supply Co	Chemicals & Gasses-Herb.	2659.70
Vander Haag's	Parts	540.53
Verizon	Telephone	368.17
VH Blackinton	Uniforms	36.00
VISA	Fuels	2109.81
Volunteer Network/Clay County	Allocation	1000.00
Warner Funeral Home	Burial Services	1800.00
Warren Meier Electric	Buildings	365.00
Wessels Oil Co	Cover Aggregate/Sand/Mate	3000.00
Woodward Youth Corporation	Detention	699.75
Grand Total		459929.68