

# Clay County Board of Supervisor's Claims

Approved February 26, 2019

## Publication List by Vendor

A-1 Portables	Sanitation & Disposal Ser	66.00
Advanced Systems	Copier Contract	238.73
Advanced Systems	Copier Contracts	678.09
Alliant Energy	Utilities	220.71
Arnold Motor Supply	Parts	11.39
Ann Baschke	Employee Travel Expenses	119.84
Robert Bera	Flex	135.03
Black Hills Energy	Natural & Lp Gas	2255.86
Bomgaars	Shop Equipment	911.23
Bound Tree Medical	Safety Supplies	40.71
Kristi Busse	Day Care Charges	898.96
CenturyLink	Telephone	18.78
Cintas Corporation #947	Uniforms	40.00
Cintas Corp	Safety Supplies	81.79
City Directory	Office Supplies	904.00
City of Spencer	Contract Carriers	7765.00
City of Webb	Water & Sewer	97.50
Clay Co Emerg Mgt	Allocation	7400.67
Clay Co Flex Plan	Allocation	5000.00
Clay County Homes	Rent Payments	260.00
Casey Climer	Flex	160.00
Copper Cottage	Buildings	80.00
Custom Welding & Repair	Parts	863.41
Daily Reporter	Publications	1235.67
DAS-IA Dept Admn Services	Service Fee	50.00
Diamond Mowers	Parts	5481.35
Diamond Vogel	Parts	91.30
Dist III IACCB	Dues & Memberships	200.00
Fareway Stores	Food & Provisions	26.97
FASTENAL	Hardware	1743.06
Galen's Pro-Mow	Parts	172.06
Galls	Uniform	389.39
Deanne Garland	Education	250.00
Marc Gustafson	Flex	80.13
Kevin Handke	Education	250.00
Hargens Court Reporting	Depositions	593.00
Hartley Sentinel	Publication	1272.92
Hodgin's Manufacturing	Construction	19.00
Holiday Inn	Employee Travel Expenses	940.80
Holmes Lock & Safe	Buildings	55.00
Hy-Vee	Food & Provisions	4685.08
Hydraulic Solutions	Parts	1833.49
IA Concrete Paving Assn	Employee Travel Expenses	780.00
IA Lakes Electric Coop	Utilities	1019.00
IA Lakes Regional Water	Water & Sewer	63.49
ICAP	Tort Liability Ins.	192.21
IDEMIA	Data Processing	163.00
Interstate Battery	Parts	463.80
IOWWA	Dues & Memberships	65.00
J.R. Jim Howe Septic Tank	Buildings	250.00
J&T Rentals	Buildings	1500.00
Janitors Closet	Custodial Supplies	99.99
Jeremy Jensen	Flex	91.91

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Kirkham Michael & Assoc	Engineering Services	12429.70
Roger Kruse	Mileage	25.20
Marcia Larson	Mileage	18.20
Joshua Long	Day Care Charges	772.00
Lube-Tech & Partners	Lubricants	4068.96
Kevin Maassen	Employee Travel Expenses	115.63
Mac Tools	Tools	211.00
Mar-Lin Business Supply	Office Supplies	5.40
Mastercard	Employee Travel Expenses	517.85
Janel Maurer	Mileage	7.70
Menards	Buildings	433.54
Mid Country Machinery	Parts	875.97
Midwest Fence & Gate Company	Buildings	346.16
Miller Plumbing & Heating	Buildings	176.85
Northwest Glass Co	Buildings	85.00
Marjorie Pitts	Employee Travel Expenses	241.29
Pocahontas Healthcare FDN	Education	195.00
Presto X Company	Buildings	181.00
Rage Inc	Custodial Supplies	130.84
Annette Riley	Reimbursement	29.35
Alice Roghair	Mileage	4.90
Glenn Rouse	Other Premiums	83.54
Safelite AutoGlass	Parts	725.25
ShearForce Equipment	Construction	14350.00
Shred-It USA	Sanitation & Disposal Ser	61.00
Michael Skonhovd	Employee Travel Expenses	5.98
Solutions	Data Processing	10463.60
Speed Printers	Office Supplies	419.33
Spencer Hospital	Medical & Health Services	17581.25
Spencer Office Supplies	Office Supplies	901.92
Sta-Mel Enterprises	Cover Aggregate/Sand/Mate	16131.50
State Steel Supply	Parts	173.50
Kristin Teel Official Court	Depositions	236.50
Thrifty White Stores	Supplies	541.01
Darrel Tonderum	Fuels	98.10
Verizon	Telephone	318.57
VISA	Fuels	3452.67
Alex Waagmeester	Witness Fee	10.00
Walmart Community/SYNCB	Recreational Supplies	29.70
Warren Meier Electric	Buildings	830.00
Kevin White	Mileage	9.80
Woodward Youth Corporation	Shelter Care	2192.55
Grand Total		141792.63