

Clay County Board of Supervisor's Claims

Approved January 28, 2020

Publication List by Vendor

Advanced Network Professionals	Data Processing Serv.	200.00
Airgas USA	Grounds Maintenance	35.01
All-American Turf Beauty	Seeding	135.00
Alliant Energy	Electric Light & Power	348.42
Arnold Motor Supply	Parts	3634.54
Asher Motor Co	Lubricants	64.85
Asphalt Paving Assn of IA	Employee Travel Expenses	825.00
Ayrshire Farmers Mutual	Telephone	28.96
Ann Baschke	Sick Pay Over 90 Days	82.65
Caleb Batschelet	Sick Pay Over 90 Days	55.30
Black Hills Energy	Natural & Lp Gas	332.00
LeAnn Black	Employee Travel Expenses	395.19
Brianne Blom	Fuels	40.89
Bomgaars	Uniforms	2476.89
Bound Tree Medical	Safety Supplies	41.33
Bradley Brunk	Sick Pay Over 90 Days	111.25
Campus Cleaners & Launderers	Custodial Supplies	136.09
Leah Cauthron	Sick Pay Over 90 Days	60.00
CenturyLink	Telephone	442.94
Heidi Chapman	Sick Pay Over 90 Days	55.65
Cintas Corp	Safety Supplies	114.66
City of Spencer	Contract Carriers	31585.62
Clay Co Emerg Mgt Agency	Allocation	7914.58
Clay Co Extension Service	Allocation	105.00
Clay Co Flex Plan/	Allocation	5000.00
Clay County General Fund	Allocation	57500.00
Casey Climer	Sick Pay Over 90 Days	113.85
CMBA Architects	Engineering Services	287.50
Coffman's Locksmith	Grounds Maintenance	150.00
Copper Cottage	Buildings	247.64
Cornwall Avery Bjornstad	Legal Aid	150.00
Crescent Electric Supply	Buildings	357.95
Bradley Day	Sick Pay Over 90 Days	110.30
Debra M Mc Keever	Depositions	69.00
Matthew Dehrkoop	Sick Pay Over 90 Days	110.65
Michael Determan	Sick Pay Over 90 Days	115.00
Don Pierson Ford	Parts	7.50
Pamela Doran	Sick Pay Over 90 Days	75.00
Equipment Blades	Parts	836.00
Raymond Essick	Sick Pay Over 90 Days	7.50
Exhaust Pros	Parts	2236.90
FASTENAL	Hardware	160.02
Gene Fliss	Sick Pay Over 90 Days	106.90
Force America Dist	Parts	141.75
Frank Dunn Company	Engineering Services	799.00
David Glienke	Sick Pay Over 90 Days	6.90
Gordon Flesch Company	Copier Contracts	835.55
Jami Grady	Sick Pay Over 90 Days	56.35
Graham Tire Co	Tires & Tubes	572.68
Billy Gunnerson	Sick Pay Over 90 Days	80.65
Marc Gustafson	Sick Pay Over 90 Days	105.00
H & N Chevrolet Buick	Parts	30.48
Maurice Hansen	Sick Pay Over 90 Days	115.00

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Hargens Court Reporting	Depositions	248.00
Jason Hass	Sick Pay Over 90 Days	85.95
Thomas Herrig	Sick Pay Over 90 Days	77.20
Nicole Huckfelt	Sick Pay Over 90 Days	120.00
Hy-Vee	Food & Provisions	4424.68
IA Lakes Electric Coop	Electric Light & Power	6109.89
IA Lakes Regional Water	Water & Sewer	65.09
IA Law Enforcement Academy	Educational	500.00
I & S Group	Consulting	2500.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	253.70
Jaycox Implement	Parts	180.89
James Joenks	Sick Pay Over 90 Days	68.15
Kirkham Michael & Assoc	Engineering Services	5022.46
Robert Kluender	Sick Pay Over 90 Days	115.65
Knight Protection	Buildings	300.00
Scott Knudtson	Sick Pay Over 90 Days	81.90
Angela Lawson	Employee Travel Expenses	24.05
Sheryl Lee	Sick Pay Over 90 Days	86.90
Loffler	Office Supplies	139.59
Joshua Long	Sick Pay Over 90 Days	110.00
Lube-Tech & Partners	Lubricants	150.13
Kevin Maassen	Sick Pay Over 90 Days	112.50
Mar-Lin Business Supply	Office Supplies	66.55
Mastercard	Safety & Protect.Supplies	533.65
Burlin Matthews	Employee Travel Expenses	141.93
Tammy McKeever	Sick Pay Over 90 Days	60.65
Menards	Buildings	945.60
James Montgomery	Sick Pay Over 90 Days	118.75
Kathryn Murphy	Sick Pay Over 90 Days	109.00
NAPA Auto Parts	Parts	152.99
NW IA Planning & Devlpmnt	Services	90.00
NW IA Youth Emergency	Detention	2275.00
James OHearn	Sick Pay Over 90 Days	100.30
Otis Elevator Co	Buildings	2816.28
Peterson CRU	Safety Supplies	180.00
Marjorie Pitts	Data Processing Equipment	633.52
Pocahontas Healthcare FDN	Educational	150.00
Presto X Company	Buildings	189.00
Proforma	Office Supplies	220.73
William Rabenberg	Employee Travel Expenses	102.88
Monica Rehnstrom	Sick Pay Over 90 Days	110.65
Ricoh USA	Copier Contract	160.19
Travis Riley	Sick Pay Over 90 Days	90.00
River Valley Telecom Coop	Telephone & Telegr.Serv.	199.91
Road Machinery & Supplies	Parts	336.62
Glenn Rouse	Sick Pay Over 90 Days	85.00
Jesse Rustad	Sick Pay Over 90 Days	110.00
Aaron Rutter	Sick Pay Over 90 Days	105.65
Safelite AutoGlass	Parts	407.19
Sanders	Cover Aggregate/Sand/Mate	9629.25
Darrel Santage	Sick Pay Over 90 Days	111.25
Joseph Schueller	Sick Pay Over 90 Days	115.90
Secure Shred Solutions	Sanitation & Disposal Ser	72.00

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Sherwin Williams	Buildings	106.45
Shred-It USA	Sanitation & Disposal Ser	65.27
Daniel Skelton	Employee Travel Expenses	117.60
Michael Skonhovd	Sick Pay Over 90 Days	115.00
Smith Fertilizer & Grain	Cover Aggregate/Sand/Mate	4231.65
Snap On Tools	Tools	107.00
Solutions	Data Processing Equipment	3169.99
Speed Printers	Office Supplies	1099.25
Spencer Hospital	Medical & Health Services	19166.67
Spencer Office Supplies	Office Supplies	928.72
Ann Spooner	Sick Pay Over 90 Days	97.15
Star Energy	Fuels	5707.27
State Steel Supply	Parts	60.50
Amy Strohman	Employee Travel Expenses	95.87
TG Industries	Parts	325.00
Mark Thompson	Sick Pay Over 90 Days	20.95
Thrifty White Stores	Safety Supplies	60.55
Eric Tigges	Sick Pay Over 90 Days	86.90
Kristine Toay	Sick Pay Over 90 Days	119.35
Total Tool Supply	Parts	41.96
Treas - State of Iowa	Tax	347.00
Underground Vaults & Storage	Data Processing Serv.	294.00
Randy Van Kley	Sick Pay Over 90 Days	105.65
Megan Van Schepen	Sick Pay Over 90 Days	110.00
Vander Haag's	Parts	97.10
Laura Ver Mulm	Sick Pay Over 90 Days	106.90
Verizon	Telephone	367.57
VISA	Office Supplies	2706.91
Warner Funeral Home	Burial Services	1800.00
Warren Meier Electric	Buildings	1659.35
Webster Co Sheriff	Sheriff Fees	12.00
Sheila Weeks	Employee Travel Expenses	272.15
Jeffrey Wiemann	Sick Pay Over 90 Days	100.00
Woodward Youth Corporation	Shelter Care	1026.30
James Worm	Sick Pay Over 90 Days	90.15
Grand Total		207122.24