

Clay County Board of Supervisor's Claims

Approved on February 25, 2020

Publication List by Vendor

Accurate Controls	Service	2475.20
Advanced Network Professionals	Hardware	100.00
Airgas USA	Shop Equipment	116.01
Alliant Energy	Electric	381.15
Arnold Motor Supply	Parts	139.80
Asher Motor	Lubricants	532.38
Axon Enterprise	radio equip	1007.42
Ayrshire Farmers Mutual Tele	Telephone	30.47
Black Hills Energy/Assistance	utility	1132.23
Blackhawk Sprinklers	Buildings	319.00
Brianne Blom	Flex	45.00
Bomgaars	Shop Equipment	821.88
Bound Tree Medical	Supplies	928.75
Bud's Service	Lubricants	488.00
Kristi Busse	Flex	938.96
C & B Operations	Lubricants	85.75
Campus Cleaners & Launderers	rug & mops	137.25
Canon Fin Services	copier charges	314.43
Bill Caskey	Rent Payments	225.00
CenturyLink	Telephone	475.82
Christian Home Association	care	761.98
Christians Sheet Mtl	Buildings	174.96
Cintas Corp	Supplies	102.90
City of Spencer	Contract Carriers	7998.00
Clay Co EMA	allocation	7914.58
Clay Co Sec Road Fund	Fuels	65.06
Copper Cottage	Buildings	243.34
Crescent Electric Supply	Buildings	91.81
Crittenton Center	care	1726.05
Crysteel Truck Equipment	Parts	107.84
CTS Language Link	Service	18.47
Daily Reporter	publication	153.95
Dakota Riggers & Tool Sup	Supplies	69.70
Des Moines Stamp Mfg	stamps	294.10
Diamond Vogel	Buildings	518.37
Don Pierson Ford	Parts	60.29
Exhaust Pros	Parts	48.00
FASTENAL	Parts	408.37
Galen's Pro-Mow	Parts	33.67
Gordon Flesch Company	copier charges	1503.72
Graham Tire	Tires & Tubes	1555.38
Marc Gustafson	flex	56.10
H & N Chevrolet Buick	service	1117.95
Arthur Hamrick	Expenses	207.75
Hanson's Plumbing & Heating	Buildings	6435.00
Holiday Inn	Expenses	940.80
Holmes Lock & Safe Co	Buildings	35.00
Hy-Vee	misc	52.11
Hydraulic Solutions	Parts	424.86
IA Lakes Electric Coop	Electric	930.00
IA Lakes Regional Water	Water	59.49
IA Natural Heritage Fndation	Land	265751.56
IA Negotiation Services	Service	1350.00
IA Prison Industries	signs	7897.70
Iowa State University Reg	registration	65.00
Inventory Trading Company	Uniforms	455.00

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ISAC	Educational	570.00
ISSDA	Educational	250.00
J&T Rentals	Buildings	1500.00
Jack's Uniforms & Equipment	Supplies	276.64
Janitors Closet	Supplies	1011.56
James Joenks	Flex	44.00
Kirkham Michael & Assoc	Engineering Services	1785.43
Knight Protection	service	300.00
Lube-Tech & Partners	Parts	618.58
Colleen Lundquist	Training	210.00
Kevin Maassen	flex	98.32
Mar-Lin Business Supply	supplies	18.70
Mastercard	Expenses	1491.42
MD Products & Solutions	supplies	698.39
Menards	supplies	839.24
Michael Todd & Co	Parts	1790.35
Kathryn Murphy	mileage	27.02
NAPA Auto Parts	Parts	31.00
No Limits Outdoors	Supplies	100.00
NW IA Planning & Devlpmnt Comm	services	90.00
O'Brien County Sheriff	Service	46.00
Office Depot	Office Supplies	128.41
James O'Hearn	flex	815.63
Osceola Co Sheriff	Service	107.10
Pitney Bowes	Postage	210.12
Marjorie Pitts	Expenses	298.95
Heather Pullen	flex	99.78
Quill	Office Supplies	192.93
Monica Rehnstrom	flex	300.00
Remillard Signs	Buildings	25.00
Glenn Rouse	flex	90.25
Sanders Inc	misc	13395.85
Schoeneman Bros	Buildings	524.38
Secure Shred Solutions	shredding	48.00
Shred-It USA	Shredding	65.27
Sioux Sales Co	supplies	298.00
Daniel Skelton	Expenses	19.24
Snap On Tools	Tools	41.45
Solutions	Hardware	1362.42
LeRoy Spears	gas	18.90
Speed Printers	Supplies	155.00
Spencer Hospital	PHN allocation	19166.67
SMU	utilities	2473.33
Spencer Office Supplies	Supplies	80.19
Spencer Red Power	Lubricants	55.00
Star Energy	Fuels	4039.79
Brandon Steuben	flex	558.00
Amy Strohman	flex	119.28
Tatum Cuttell	misc	52.50
Total Tool Supply	Hardware	15.10
ULINE	Supplies	109.73
Unity Point Clinic	Services	84.00
USPCA	Education	50.00
Laura VerMulm	flex	421.00
Verizon	cell phones	639.57
VISA	misc	3133.95
Warner Funeral Home	Services	3000.00

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Warren Meier Electric	Buildings	306.00
Sheila Weeks	mileage	32.90
Grand Total		384653.70
End of Report		