

Clay County Board of Supervisor Claims
Approved March 10, 2020

Publication List by Vendor

| | | |
|-----------------------------|---------------------------|----------|
| A & M Laundry | Parts | 176.68 |
| A-1 Portables | Sanitation & Disposal | 134.00 |
| Airgas USA | Grounds Maintenance | 36.55 |
| Alliant Energy | Electric Light & Power | 810.30 |
| Alpha Wireless Comm | Radio & Related Equip. | 119.50 |
| American Legion Post #1 | Allocation | 1200.00 |
| Barry Anderson | Employee Travel Expenses | 2976.81 |
| Animal Medical Center | Safety Supplies | 160.00 |
| Arnold Motor Supply | Parts | 57.45 |
| Arts on Grand | Allocation | 3000.00 |
| Asher Motor Co | Parts | 316.75 |
| Ann Baschke | Flex | 453.81 |
| Black Hills Energy | Natural & Lp Gas | 2122.78 |
| Brianne Blom | Flex | 172.00 |
| Bomgaars | Uniforms | 49.98 |
| Bud's Service | Lubricants | 426.50 |
| C & B Operations | Parts | 5.69 |
| Canon Fin Services | Copier Contract | 163.71 |
| Carroll Construction Supply | Buildings | 132.83 |
| Cintas Corp | Uniforms | 140.00 |
| City of Everly | Water & Sewer | 489.51 |
| City of Royal | Water & Sewer | 52.50 |
| City of Spencer | Comm Center | 25176.99 |
| City of Webb | Water & Sewer | 128.50 |
| Clay Co Fair & Event Center | Allocation | 25100.69 |
| Clay County General Fund | Data Processing Equipment | 149.64 |
| Clay Co Sec Road Fund | Fuels | 311.76 |
| Audrey Coffman | Flex | 292.80 |
| Coffman's Locksmith | Buildings | 47.00 |
| Cooperative Energy Company | Parts | 25932.09 |
| Cornwall Avery Bjornstad | Legal Aid | 90.00 |
| Crescent Electric Supply | Buildings | 131.07 |
| CTS Language Link | Interpreter | 10.17 |
| Culligan of Spencer | Office Supplies | 34.80 |
| Daily Reporter | Publications | 1023.56 |
| Denny Dalen | Conference Board | 11.90 |
| Denison Drywall Contract | Buildings | 304.00 |
| Diamond Vogel | Parts | 556.93 |
| Dickinson County | Employee Travel Expenses | 928.30 |
| Elderbridge | Allocation | 2945.00 |
| Evertex | Telephone | 261.22 |
| Fareway Stores | JV Drug Ct Meals | 49.05 |
| FASTENAL | Buildings | 260.52 |
| Fire Proof Plus | Buildings | 81.50 |
| FleetPride | Parts | 1359.94 |
| Galen's Pro-Mow | Parts | 14.95 |
| Lee Geerdes | Mileage | 19.60 |
| Gordon Flesch Company | Copier Contract | 222.93 |
| Graham Tire Co | Tires & Tubes | 773.54 |
| H & N Chevrolet Buick | Vehicle | 35767.09 |
| Harrison Truck Centers | Parts | 214.72 |
| Hartley Sentinel | Publications | 2034.69 |
| Michelle Henderson | Educational | 125.00 |

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| Mike Hildebrand | Conference Board | 15.75 |
| Hoffman Filter Service | Parts | 105.00 |
| Holiday Inn | Employee Travel Expenses | 178.08 |
| Hy-Vee | Inmate Meals | 7672.86 |
| Iowa Lakes Community College | Buildings - Rental | 3359.52 |
| IA Lakes Regional Water | Water & Sewer | 467.39 |
| IA State Auditor | Auditing Fees | 625.00 |
| Iowa State University | Registration | 65.00 |
| Inland Truck Parts & Service | Parts | 2228.04 |
| IA Dept of Trans | Engineering Supplies | 50.00 |
| ISAC | Registration | 115.00 |
| ISU Sponsored Programs | Intern | 3600.00 |
| Janitors Closet | Custodial Supplies | 210.47 |
| Johnston Automotive | Parts | 1512.15 |
| Karl Chevrolet | Parts | 450.00 |
| Knight Protection | Buildings | 300.00 |
| Merlyn Kriens | Mileage | 8.40 |
| L-Tron Corporation | Parts | 329.00 |
| Marcia Larson | Mileage | 9.10 |
| Joshua Lee | Registration | 150.00 |
| Lexis Nexis | Subscription | 899.52 |
| Loughlin Law Firm | Legal Aid | 75.00 |
| Kevin Maassen | Registration | 12.00 |
| Mail Services | Postage | 566.68 |
| Marcus News | Publication | 728.52 |
| Matheson Tri-Gas | Grounds Maintenance | 29.67 |
| Burlin Matthews | Flex | 124.05 |
| MaxYield Cooperative | Natural & Lp Gas | 2035.20 |
| Marcia McCarthy | Depositions | 26.00 |
| Kaarn McCarty | Conference Board | 32.20 |
| Tammy McKeever | Postage & Mailing | 10.76 |
| Menards | Custodial Supplies | 259.05 |
| Christopher Meyer | Registration | 150.00 |
| Midwest Technology Services | Telephone | 526.34 |
| Murphy Tractor & Equipment | Parts | 257.36 |
| Kathryn Murphy | Employee Travel Expenses | 29.37 |
| Nielsens Tire & Appliance | Engineering Services | 16.00 |
| North Central Int'l | Parts | 11144.11 |
| Northwestern Masonry Supply | Grounds Maintenance Suppl | 640.00 |
| NW IA Youth Emergency Serv | Detention | 2536.50 |
| Office Depot | Office Supplies | 74.01 |
| Physicians Lab LTD | Medical & Health Services | 2450.00 |
| Pixler Electric | Parts | 9.94 |
| Premier Communications | Telephone | 637.97 |
| Presto X Company | Buildings | 189.00 |
| Quadient Leasing | Postage & Mailing | 419.88 |
| Travis Riley | Registration | 312.00 |
| Alice Roghair | Mileage | 33.60 |
| Royal Telephone Co | Telephone | 30.00 |
| Sanders Inc | Cover Aggregate/Sand/Mate | 9618.15 |
| Darrel Santage | Flex | 177.58 |
| Schoeneman Bros | Buildings | 728.00 |
| Secretary of State | Office Supplies | 60.00 |
| Darla Sheasley | Flex | 128.97 |

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| Daniel Skelton | Employee Travel Expenses | 2110.15 |
| Michael Skonhovd | Flex | 121.00 |
| Solutions | Data Processing | 1136.80 |
| Spencer Auto Parts | Lubricants | 1917.18 |
| Spencer Community Theatre | Allocation | 1500.00 |
| Spencer Hospital | Educational | 6417.17 |
| SMU | Telephone | 13666.34 |
| Spencer Office Supplies | Office Supplies | 707.05 |
| Spencer Red Power | Parts | 120.00 |
| Spencer Trophy & Awards | Office Supplies | 21.25 |
| SS Collision & Cycle Works | Construction | 164.00 |
| Star Energy | Fuels | 50.56 |
| State Medical Examiner Office | Medical & Health Services | 2025.00 |
| Amy Strohman | Flex | 68.48 |
| Terril Telephone Coop | Telephone | 8.04 |
| Thrifty White Stores | Medical | 82.09 |
| Jesse Timmer | Flex | 300.00 |
| Timothy Callahan Rev Liv Trust | Roads | 6785.00 |
| Toft Electric | Buildings | 804.04 |
| Josh Toft | Conference Board | 11.20 |
| Town & Country Disposal | Sanitation & Disposal | 74.00 |
| Upper DesMoines O E O | Allocation | 6525.00 |
| US Cellular | Telephone | 776.43 |
| Verizon | Telephone | 616.66 |
| VISA | Parts | 102.41 |
| Marlin Voss | Conference Board | 9.80 |
| Wells Fargo Vendor Fin Serv | Motor Vehicle | 577.12 |
| Danika Welsch | Employee Travel Expenses | 274.18 |
| Kevin White | Mileage | 16.80 |
| Windstream | Telephone | 41.69 |
| James Worm | Flex | 728.48 |
| Grand Total | | 241733.41 |