

# Clay County Board of Supervisor's Claims

Approved March 24, 2020

## Publication List by Vendor

Advanced Door Systems	Buildings	125.00
Air Chek	Supplies	610.00
Airgas USA	Grounds Maintenance	320.83
Alliant Energy	Utilities	259.39
Barry Anderson	Employee Travel Expenses	244.90
Ann Baschke	Employee Travel Expenses	11.75
Black Hills Energy	Natural & Lp Gas	3650.37
Bomgaars	Buildings	428.72
Kristi Busse	Flex	68.96
C & B Operations	Parts	319.26
Campbell's Tree Service	Clearing	4000.00
Campus Cleaners & Launderers	Custodial Supplies	279.86
Canon Fin Services	Copier Contract	314.43
CenturyLink	Telephone	94.36
Christian Home Association	Shelter Care	712.82
Christians Sheet	Buildings	80.00
Cintas Corp	Uniforms	396.58
City of Spencer	Water & Sewer	30134.99
Clay Co Emerg Mgt Agency	Allocation	7914.58
Clay Co E M S	Allocation	11000.00
Clay Co Fair & Event Center	Allocation	25000.00
Clay Co Flex Plan/Medical Exp	Emp Grp Health Ins	5000.00
Casey Climer	Flex	200.00
Coast to Coast	Office Supplies	249.99
Audrey Coffman	Employee Travel Expenses	179.03
Coffman's Locksmith	Buildings	365.50
Copper Cottage	Buildings	892.24
Crawford County Assessor	Registration	175.00
Crittenton Center	Shelter Care	1352.85
Crysteel Truck Equipment	Parts	791.91
DAS-IA Dept Admn Services	Service Fees	50.00
Kathleen Day	Mileage	7.70
Decatur County Auditor	ME Fees	685.00
Diamond Vogel	Parts	803.05
FASTENAL	Parts	488.08
Galen's Pro-Mow	Parts	47.71
Galls	Uniforms	50.00
John Goeken	Mileage	9.80
Gordon Flesch Company	Copier Contracts	718.34
Shirley Goyette	Office Exp	135.00
Graham Tire Co	Tires & Tubes	480.72
Grand Avenue Outreach	Allocation	1000.00
Greg's Repair	Buildings	9.95
GW "Pete" Howe Sanitation	Buildings	220.00
H & N Chevrolet Buick	Motor Vehicle	66109.74
Arthur Hamrick	Employee Travel Expenses	368.08
Thomas Herrig	Safety Supplies	150.00
Hodgin's Manufacturing	Construction & Maint.	1580.00
Holiday Inn	Employee Travel Expenses	843.36
Hope Haven	Engineering Supplies	1262.40
Hy-Vee	Food & Provisions	107.76
Hydraulic Solutions	Parts	302.40
IA County Recorders Assoc	Data Processing Serv.	1634.00

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Iowa Lakes Community College	Buildings - Rental	3225.58
IA Lakes Electric Coop	Electric Light & Power	457.00
IA Lakes Regional Water	Water & Sewer	65.09
IA Narcotics Officers Assoc	Registration	250.00
IA Dept of Trans	Parts	505.62
ISAC	Registration	772.50
I & S Group	Consulting	7000.00
ISU Ext & Outreach-Clay Co	Registration	50.00
J&T Rentals	Buildings - Rental	1500.00
Janitors Closet	Custodial Supplies	1549.73
Jamie Jorgensen	Depositions	7.00
Koenig Family Trust	ROW Purchase	2050.00
Keith Kruse	Mileage	11.20
Angela Lawson	Flex	1000.00
Sheryl Lee	Employee Travel Expenses	6.33
Joshua Long	Flex	750.00
Lube-Tech & Partners	Grounds Maintenance Suppl	397.91
Kevin Maassen	Flex	231.26
Mar-Lin Business Supply	Office Supplies	72.98
Mastercard	Employee Travel Expenses	287.94
Burlin Matthews	Employee Travel Expenses	2209.85
Maxwell Food Equipment	Food & Provisions	14.61
Menards	Buildings	227.41
Meyer Plumbing & Heating	Buildings	65.00
Michael Todd	Parts	316.21
Midwest Card & ID Solutions	Office Supplies	69.80
Murphy Tractor & Equipment	Fuels	56.54
Neofunds	Postage & Mailing	6500.00
NW IA Planning & Devlpmnt	Loan Fees	90.00
O'Keefe Elevator Company	Buildings	7782.63
O'Reilly Auto Parts	Parts	32.99
Office Depot	Office Supplies	349.74
Pitney Bowes Purchase Power	Postage & Mailing	152.34
Plumbing & Heating Wholesale	Engineering Services/Cont	1664.73
William Rabenberg	Employee Travel Expenses	2403.79
Christopher Raveling	Flex	436.46
Ricoh USA	Copier Contract	137.32
Road Machinery & Supplies	Parts	29.71
Glenn Rouse	Flex	90.25
Sanders	Cover Aggregate/Sand/Mate	3781.40
Schoeneman Bros	Buildings	220.00
Joseph Schueller	Flex	72.00
Shred-It USA	Shredding	130.54
Daniel Skelton	Employee Travel Expenses	500.62
Michael Skonhovd	Employee Travel Expenses	12.00
Snap On Tools Corp	Tools	56.10
Spencer Hospital	Medical & Health Services	19181.67
Spencer Office Supplies	Office Supplies	702.83
Star Energy LLC	Fuels	4033.05
State Steel Supply Co.	Parts	134.40
Randy Swanson	Employee Travel Expenses	209.09
Unity Point Clinic	Medical & Health Services	126.00
US Cellular	Telephone	712.59
U S Postmaster	Postage & Mailing	660.00

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Randy Van Kley	Flex	500.00
Vander Haag's	Parts	1014.84
Verizon	Telephone	367.57
Vermeer Sales & Service	Parts	219.24
VISA	Recreational Supplies	3566.81
Warren Meier Electric	Buildings	1759.00
Danika Welsch	Employee Travel Expenses	236.68
Woodward Youth Corporation	Detention	886.35
James Worm	Flex	398.00
Ziegler Inc	Parts	3994.21
Loree Zwemke	Flex	115.50
Grand Total		258646.42