

# Clay County Board of Supervisor's Claims

## Approved July 9, 2019

### Publication List by Vendor

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| A & M Laundry                  | uniforms                  | 176.68   |
| Advanced Door Systems          | Maint.                    | 8.00     |
| Advanced Network Professionals | backups                   | 200.00   |
| Advanced Systems               | copier charges            | 158.82   |
| Advanced Systems               | copier charges            | 673.36   |
| Alliant Energy                 | utilities                 | 427.25   |
| Alpha Wireless Comm            | equip chgs                | 2870.84  |
| Arctic Ice Company             | concessions               | 142.00   |
| Arnold Motor Supply            | parts                     | 60.50    |
| Asher Motor Co                 | Parts                     | 36.25    |
| Axon Enterprise, Inc           | Radio chgs                | 210.00   |
| Ayrshire Farmers Mutual        | Telephone                 | 184.33   |
| Black Hills Energy             | Utilities                 | 72.78    |
| Black Hills Energy             | Utilities                 | 152.12   |
| Blacktop Service Company       | Engineering Services      | 2634.40  |
| Bomgaars                       | misc                      | 445.91   |
| Bound Tree Medical             | Supplies                  | 134.89   |
| Boyer Trucks                   | Parts                     | 157.41   |
| Bud's Service                  | Fuels                     | 53.40    |
| Kristi Busse                   | depositions               | 10.00    |
| C & B Operations LLC           | Parts & Access            | 2111.98  |
| Campus Cleaners                | Rugs/mops                 | 97.09    |
| Canon Fin Services             | copier charges            | 163.71   |
| Bill Caskey                    | Rent Payments             | 520.00   |
| Cemcast Pipe & Precast         | materials                 | 13839.16 |
| CenturyLink                    | Telephone                 | 13249.13 |
| Cintas Corporation             | Uniform                   | 40.00    |
| City of Everly                 | utilities                 | 64.67    |
| City of Royal                  | utilities                 | 52.50    |
| City of Spencer                | com ctr chgs              | 20307.88 |
| City of Webb                   | utilities                 | 85.50    |
| Clark Equipment Co             | Parts                     | 59132.89 |
| Clay Co EMS Assn               | equip/training            | 6370.83  |
| Clay Co Flex Plan/Medical Exp  | Emp Grp Health Ins-Co Con | 6810.12  |
| Clay Co Sec Road Fund          | Fuels                     | 1520.66  |
| Coast to Coast Computer Prod   | Office Supplies           | 52.99    |
| Coast to Coast Solutions       | Recreational Supplies     | 785.31   |
| Coffman's Locksmith            | Buildings                 | 90.50    |
| Becky Conley                   | Supplies                  | 69.00    |
| Contech Engineered Solutions   | materials                 | 63242.90 |
| Cooperative Energy Company     | Buildings                 | 22391.70 |
| Cost Advisory Services, Inc    | services                  | 4125.00  |
| Crescent Electric Supply       | Buildings                 | 793.90   |
| Culligan                       | water                     | 19.70    |
| Daily Reporter                 | publications              | 17.47    |
| Dave's Sand & Gravel Inc       | Construction              | 172.45   |
| DCI-SOR                        | Registrations             | 120.00   |
| Diamond Mowers                 | Parts                     | 4442.22  |
| Diamond Vogel                  | paint                     | 1226.24  |
| Dickinson Co News              | publications              | 180.00   |
| DLT Solutions                  | Engineering Supplies      | 5519.72  |
| Don Pierson Ford               | Parts                     | 211.71   |
| Employee Benefit Systems       | PSF Allocation            | 30000.00 |
| Evertex                        | Telephone                 | 251.66   |
| FASTENAL                       | Hardware                  | 188.89   |
| FleetPride                     | Parts                     | 644.56   |

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| Foundation Analytical Lab     | testing                   | 428.85   |
| Frank Dunn Company            | Cover Aggregate/Sand/Mate | 799.00   |
| Galen's Pro-Mow LLC           | Buildings                 | 97.85    |
| GeoComm Corporation           | Hardware                  | 5610.00  |
| Glen's Sport Center           | Parts                     | 369.65   |
| Graham Tire Co                | Tires & Tubes             | 85.90    |
| H & N Chevrolet Buick         | Lubricants                | 46.50    |
| Harrison Truck Centers        | Parts                     | 587.92   |
| Hartley Sentinal              | Board Proceedings         | 534.71   |
| HD Supply Facilities Maint    | Custodial Supplies        | 180.10   |
| Hoffman Filter Service        | Parts                     | 55.00    |
| Hotsy Equipment Co            | Minor Equip & Hand Tools  | 215.85   |
| Hudson Law Firm               | Other Professional & Tech | 90.75    |
| Hydraulic Solutions           | Parts                     | 900.53   |
| I.C.E.O.O.                    | Expenses                  | 200.00   |
| IA County Atty's Assn         | registration              | 150.00   |
| IA County Aty Case Mgt        | Data Processing Serv.     | 7350.00  |
| IA Lakes Community College    | Parts                     | 264.65   |
| IA Lakes Regional Water       | Water                     | 504.79   |
| IA Negotiation Services       | services                  | 1350.00  |
| IA Off State Medical Examiner | Services                  | 2109.00  |
| IA Prison Industries          | misc                      | 241.40   |
| Iowa State University         | registration              | 65.00    |
| IMWCA                         | workers comp              | 8629.00  |
| Innovative Rescue Solutions   | Supplies                  | 967.00   |
| ISAC                          | registration              | 420.00   |
| Jack's Uniforms & Equipment   | Uniforms                  | 98.23    |
| Janitors Closet               | Supplies                  | 752.01   |
| Jaycox Implement              | Parts                     | 593.16   |
| Johnston Automotive           | Parts                     | 108.89   |
| KC Nielsen LTD                | Parts                     | 1158.53  |
| Jeremy Kelley                 | Rent Payments             | 400.00   |
| Lexis Nexis                   | Law library               | 889.96   |
| Joshua Long                   | Flex                      | 619.00   |
| Lost Island Sanitary Dist     | Sanitation & Disposal Ser | 875.00   |
| Lube-Tech & Partners          | Lubricants                | 2625.18  |
| Mar-Lin Business Supply       | Supplies                  | 180.70   |
| Marcus News                   | publications              | 546.00   |
| The Master's Touch            | Office Supplies           | 47.33    |
| Matheson Tri-Gas              | Supplies                  | 20.40    |
| Tammy McKeever                | Expenses                  | 43.54    |
| MD Products & Solutions       | Construction & Maint.     | 2898.00  |
| Menards                       | Buildings                 | 100.16   |
| Michael Todd & Co             | Traffic & St Sign         | 765.34   |
| Midwest Unlimited             | Hand Tools                | 7968.00  |
| Kathryn Murphy                | mileage                   | 27.71    |
| New Sioux City Iron Co        | misc                      | 16.98    |
| Nielsens Tire & Appliance     | tires                     | 182.00   |
| North Central Int'l Inc       | Parts                     | 491.45   |
| Office Systems Company        | Supplies                  | 59.99    |
| James O'Hearn                 | Safety                    | 100.00   |
| Kyle Patten                   | mileage                   | 14.00    |
| Carolyn Plueger               | Legal serv                | 146.25   |
| Premier Communications        | Telephone                 | 638.12   |
| Quail Construction            | Buildings                 | 8929.00  |
| Racom Corporation             | Equipment                 | 14871.36 |
| Christopher Raveling          | Expenses                  | 18.95    |

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|--------------------------------|---------------------------|------------|
| Monica Rehnstrom               | Mileage                   | 13.03      |
| Road Machinery & Supplies      | Parts                     | 797.40     |
| Royal Telephone                | Telephone                 | 30.00      |
| Barry Sackett                  | Flex                      | 1000.00    |
| Secretary of State             | Notary                    | 30.00      |
| Sherwin Williams               | Paint                     | 36.17      |
| Sidwell Company                | misc serv                 | 1754.00    |
| Snap On Tools Corp             | Tools                     | 55.00      |
| Solutions                      | Data Processing Serv.     | 13859.00   |
| Southeast Dist of Assr         | registration              | 350.00     |
| Spencer Auto Parts             | Parts                     | 945.69     |
| Spencer Hospital               | IDPH Funding              | 5050.94    |
| SMU                            | utilities                 | 11205.81   |
| Spencer Office Supplies        | Supplies                  | 3338.67    |
| Spencer Red Power              | Parts                     | 919.50     |
| Squire Shoppe                  | Wearing Apparel & Uniform | 78.00      |
| Star Energy                    | Fuels                     | 522.07     |
| Stratford Gravel               | Engineering Services/Cont | 141115.20  |
| Kristin Teel Official Court Re | Depositions               | 16.50      |
| Terril Telephone Coop          | Telephone                 | 8.04       |
| Mark Thompson                  | misc                      | 19.14      |
| Thrifty White Stores           | Supplies                  | 262.11     |
| Town & Country Disposal        | Sanitation & Disposal Ser | 920.57     |
| US Cellular                    | Telephone                 | 713.84     |
| U S Postmaster                 | Postage                   | 165.00     |
| Megan Van Schepen              | Flex                      | 201.62     |
| Verizon                        | Telephone                 | 472.12     |
| Warner Funeral Home            | Burial Services           | 1800.00    |
| Wells Fargo                    | Lease agrmt               | 577.12     |
| Danika Welsch                  | flex                      | 44.80      |
| Wessels Oil Co Inc             | Cover Aggregate/Sand/Mate | 5231.25    |
| Western IA Tourism Region      | Dues                      | 150.00     |
| Windstream                     | Telephone                 | 41.69      |
| Jackie Woodall                 | well closure              | 500.00     |
| Woodbury County Sheriff        | services                  | 30.00      |
| James A Worm                   | Expenses                  | 174.82     |
| Ziegler Inc                    | Construction & Maint.     | 522230.00  |
| Grand Total                    |                           | 1060818.77 |
| End of Report                  |                           |            |