

Clay County Board of Supervisor's Claims

Approved April 7, 2020

Publication List by Vendor

A & M Laundry	service	176.68
Airgas USA	Supplies	32.12
Alliant Energy	Electric	760.85
Alpha Wireless Comm	Equipment	42.20
ARC	Election Supplies	878.07
Arnold Motor Supply	Parts	352.79
Asher Motor Co	Lubricants	25.90
Atlantis Global LLC	Supplies	143.20
Ayrshire Farmers Mutual	Telephone	31.19
Caleb Batschelet	Safety Supplies	150.00
BD Construction Services	Construction	6400.00
Black Hills Energy	Utilities	1777.43
LeAnn Black	Mtg Expenses	364.04
Bomgaars	Supplies	505.57
CenturyLink	Telephone	537.30
Heidi Chapman	Flex	160.00
City of Everly	Utilities	350.73
City of Royal	Utilities	52.50
City of Webb	Utilities	97.50
Clasen Excavating	Construction	13850.00
Clay Co Sec Road Fund	Fuels	20.91
Cooperative Energy Company	fuel	19938.27
CoZO	Memberships	75.00
Culligan	supplies	68.65
Daily Reporter	publication	285.36
De Linda Leu	Services	184.50
McKeever Reporting	Services	317.70
DMACC	registration	125.00
Emmet Co Sheriff	Services	35.00
Everttek	Utilities	261.22
Fareway Stores Inc	JV ct meal	15.87
FASTENAL	Buildings	200.88
FleetPride	Parts	968.00
Galen's Pro-Mow	Parts	97.80
Gordon Flesch Company	copier charges	1113.08
GRACESOFT	services	297.00
Graham Tire Co	service	25.00
H & N Chevrolet Buick	service	1289.54
Harrison Truck Centers	Parts	37.66
Michael Heuck	Safety Supplies	150.00
Hoffman Filter Service	Parts	55.00
Hy-Vee	Inmate meals	5760.75
IA County Atty's Assn	Memberships	520.00
IA Lakes Regional Water	Water	41.00
IA Negotiation Services	Services	1350.00
Iowa Plains Signing	Traffic signs	76.40
ICAP	deductible	2337.17
Iowa Outdoors	sevice	10.00
Iowa Transit	Engineering Supplies	780.00
IOWWA	supplies	50.00
ISACA	Memberships	225.00
Jack's Uniforms & Equipment	Uniforms	125.95
Janitors Closet	Custodial Supplies	383.73
Jennifer Jensen	Cabin cleaining	260.00
Johnston Automotive	Parts	647.86
Kirkham Michael & Assoc	Engineering Services	534.93

Clay County Board of Supervisor's Claims Approved April 7, 2020

Robert Kluender	Flex	188.00
Kossuth County Auditor	registration	420.00
Loffler	Supplies	265.58
Lube-Tech & Partners	Lubricants	482.37
Mar-Lin Business Supply	supplies	16.45
Marcus News	Publication	1323.44
Mastercard	supplies	344.00
Matheson Tri-Gas	Supplies	32.58
Burlin Matthews	Mtg Expenses	93.10
MaxYield Cooperative	gas	844.64
Menards	Buildings	260.04
Midwest Technology Services	phone service	75.00
Kathryn Murphy	mileage	31.71
North Central Int'l Inc	Parts	40.00
Palo Alto Co Sheriff	Service	68.70
Robin Patrick	training	225.00
Premier Communications	Telephone	638.27
Presto Company	Buildings	141.00
Quadient	Postage machine	230.96
Quill	Supplies	447.52
Christopher Raveling	training	105.00
Retriever LLC	Parts	434.00
Rock Valley Radiator & Auto	Services	97.85
Royal Telephone	Telephone	30.00
Sanders Inc	Cover Aggregate	1885.15
Secretary of State	Notary	30.00
Solutions	Data processing	15486.69
Spencer Auto Parts	parts	11.60
SMU	utilities	3182.05
Spencer Office Supplies	Supplies	4718.54
Ann Spooner	Flex	307.20
Staples Credit Plan	Supplies	149.28
Wade Stoner	Rent	240.00
Kate Stouffer	Training	255.00
Kristin Teel Off Court Rep	Service	119.00
Terril Telephone	Telephone	8.04
U S Postal Service	Postage	116.00
US Cellular	Telephone	712.59
U S Postmaster	Postage	116.00
Vander Haag's Inc	Parts	2377.20
Vanguard Appraisals	services	12092.00
Verizon	cell phones	706.00
VISA	Misc	2096.61
Sheila Weeks	Mtg Expenses	9.60
Wells Fargo Vendor Fin Serv	Payment	577.12
Jeffrey Wiemann	Mtg Expenses	14.75
Winther Stave & Co	Services	1000.00
Ziegler Inc	Parts	7502.04
Grand Total		125899.97
End of Report		