

# Clay County Board of Supervisor's Claims

**April 21, 2020**

## Publication List by Vendor

A-1 Portables	portable toilet	96.00
ANP	dp backup	200.00
Alliant Energy	Electric	169.02
Alpha Wireless Comm	Hardware	9975.42
Arnold Motor Supply	Supplies	188.73
Ayrshire Farmers Mutual Tele	Telephone	617.20
Black Hills Energy	utilities	1502.31
Bound Tree Medical	Supplies	47.43
Bud's Service	service	104.75
Buena Vista Co Treasurer	taxes	762.00
Kristi Busse	flex	959.21
Canon Fin Services	copier charges	478.14
Centec Cast Metal Products	Grave Markers	363.63
Christian Home Association	services	761.98
Cintas Corporation	uniforms	260.00
City of Everly	library allocation	3385.85
City of Peterson	library allocation	3646.30
City of Royal	library allocation	3125.40
City of Spencer	landfill/allocation	18416.00
City of Webb	library allocation	2864.95
Clay Co Emerg Mgt Agency	allocation	7914.58
Clay Co Fair & Event Center	Alloc/LOSST	37890.07
Clay Co Sec Road Fund	Fuels	666.69
Clay County Heritage	allocation	7500.00
Clay County Treasurer	Land	2090.00
Coffman's Locksmith	Buildings	19.50
Crittenton Center	services	1446.15
Daily Reporter	publications	933.42
DASH Medical Gloves	Safety Items	127.80
DAV of Iowa	Motor Vehicle	7500.00
De Linda Leu	services	77.50
Debra McKeever	services	390.00
Dixon Construction Co	Roads	42777.00
Evertex	Telephone	1780.00
FMX	Data Processing Serv.	487.89
Frontier Precision	Drone	10000.00
Galen's Pro-Mow	Lubricants	29.64
Gordon Flesch Company	copiers	472.59
Greg's Repair	service	13.70
H & N Chevrolet Buick	Parts	590.00
Arthur Hamrick	flex	299.15
Hargens Court Reporting	service	36.00
Hodgin's Manufacturing	misc	992.00
Holiday Inn	Expenses	665.28
Hydraulic Solutions	Parts	273.45
IA Lakes Corridor Devlp	allocation	12500.00
IA Lakes Electric Coop	utilities	581.00
IA Lakes Regional Water	Water	486.63
IA Prison Industries	misc	4373.28
IA Workforce Development	Unemployment Compensation	3773.85
ICAP	insurance	5000.00
J.R. Jim Howe Septic Tank	Buildings	685.00
J&T Rentals	Rental	1500.00
Janitors Closet	Supplies	552.65
Karl Chevrolet	key boards	1681.80
Kossuth Co Emergency Mgmt	supplies	120.00

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Lexis Nexis	law library	899.52
Joshua Long	flex	128.00
Kevin Maassen	flex	98.32
Mail Services	postage/service	550.94
Mar-Lin Business Supply	Supplies	183.54
Burlin Matthews	flex	803.72
Tammy McKeever	expenses	77.45
Menards	Buildings	49.48
Midwest Fence & Gate C	Buildings	778.21
Molly & You	misc	2710.00
NW IA Planning & Dev	services	80.00
NWIACC	distribution	69594.00
Office Depot	Supplies	186.71
Peterson Heritage	allocation	1000.00
Heather Pullen	flex	85.48
Quadient Leasing	Postage	1525.00
Quail Law, PLC	Services	1250.00
R.S.V.P.	allocation	566.50
Racom Corporation	Radio equip	297.00
Ricoh USA	copier charges	236.96
RIDES	allocation	7500.00
Glenn Rouse	flex	90.25
Royal Telephone Co	Telephone	1016.37
Safety-Kleen Systems	Parts	367.00
Sentinel	publication	1258.06
Shield Technology Corp	Hardware	200.00
Shred-It USA	shredding	65.27
Solutions, Inc	data proc	1776.10
Spencer Area Activity Center	allocation	5750.00
Spencer Auto Parts Inc	Parts	2557.45
Spencer Family Care	Services	745.00
Spencer Hospital	PHN/IDPH funding	22812.69
SMU	utilities	9172.98
Spencer Office Supplies	Supplies	4098.92
Star Energy LLC	Fuels	3390.94
Amy Strohman	training/mileage	96.50
Catherine Swart	flex	300.00
The Cartridge Connection	Supplies	394.90
Thrifty White Stores	Services	83.73
Eric Tigges	Supplies	42.80
Eric Tomlinson	Rent Payments	240.00
Town & Country Disposal	garbage	74.00
Treas - State of Iowa Sales/Us	Hotel / Motel Tax	131.00
U S Postmaster	Postage	165.00
Verizon	Telephone	367.27
Walmart Community/SYNCB	Supplies	52.61
Warren Meier Electric	Buildings	621.60
Danika Welsch	flex	39.79
Windstream	Telephone	41.69
Woodward Youth Corporation	Sevices	93.30
Grand Total		348796.99
End of Report		