

**Clay County Board of Supervisor's Claims  
Meeting #21, Approved July 14, 2020**

Publication List by Vendor

A & M Laundry	Parts	176.68
Airgas USA	Grounds Maintenance Suppl	31.27
Alliant Energy	Natural & Lp Gas	161.21
Alpha Wireless Comm	Radio Equip.	2465.23
Animal Medical Center	Safety Supplies	20.00
Arctic Ice Company	Food & Provisions	276.00
Arnold Motor Supply	Parts	158.20
Asher Motor Co	Parts	88.40
Ayrshire Farmers Mutual	Telephone	308.60
Battery Products	Radio Equip.	31.23
Black Hills Energy	Natural & Lp Gas	1252.52
Bomgaars	Safety Supplies	45.89
Bound Tree Medical	Safety Supplies	232.82
Bud's Service	Fuels	811.61
C & B Operations	Parts	816.90
Campus Cleaners & Launderers	Custodial Supplies	171.12
Canon Fin Services	Copier Contract	478.14
Carroll Construction Supply	Cover Aggregate/Sand/Mate	896.06
CenturyLink	Telephone	52.55
Christian Home Association	Group Foster Care	540.76
Christians Sheet Mtl	Buildings	4190.66
Cintas Corporation	Uniform	20.00
Cintas Corp	Safety Supplies	173.61
City of Everly	Natural & Lp Gas	85.10
City of Royal	Water & Sewer	52.50
City of Spencer	Sanitation & Disposal	162.50
City of Webb	Water & Sewer	85.50
Clay Co Sec Road Fund	Fuels	1450.07
Coffman's Locksmith	Construction	348.00
Cooperative Energy Company	Parts	16252.00
Cost Advisory Services	Acct.-Audit.-Cler.Serv.	4125.00
Daily Reporter	Publication	1211.15
Dakota Co. Sheriff	Sheriff Fees	40.00
Dixon Construction	Roads	49492.82
Raymond Essick	Flex	586.83
Evertex	Telephone	491.12
FASTENAL	Safety Supplies	65.61
Fire Proof Plus	Buildings	442.00
FleetPride	Parts	801.74
Foundation Analytical Lab	Safety Supplies	199.65
Frigitec	Buildings	108.00
Galen's Pro-Mow	Buildings	39.48
Gordon Flesch Company	Copier Contract	87.12
Gordon Flesch Company	Copier Contract	286.83
GRACESOFT	Data Processing	99.00
Greg's Repair	Parts	109.75
Jerry Groenewold	Mileage	49.70
H & N Chevrolet Buick	Motor Vehicle	15458.38
Hodgin's Manufacturing	Construction	215.00
IA County Conservation System	Dues	1500.00
IA Dept of Justice	Dues	200.00
IA Lakes Regional Water	Water & Sewer	574.54

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IA Negotiation Services	Consulting	1350.00
IA State Bar Assoc	Dues & Memberships	260.00
ICAP IA Communities Assurance	Equipment Insurance	162416.60
Impact7G	Employee Travel Expenses	135.00
IA Municipalities Workers	Workmens' Comp. Ins.	6532.00
IA Dept of Trans	Parts	505.68
IPAC	Voter Registration	3968.32
ISAC	Dues & Memberships	6275.00
Janitors Closet	Custodial Supplies	1004.96
Jaycox Implement	Parts & Access	68.40
Johnston Automotive	Parts	541.24
Lexis Nexis	Subscription	899.52
Loffler	Office Supplies	64.39
Lost Island Protective Assoc	Dues & Memberships	25.00
Lost Island Sanitary Dist	Sanitation & Disposal Ser	875.00
Lube-Tech & Partners	Parts	1290.69
MaxYield Cooperative	Chemicals & Gasses-Herb.	1613.14
Menards	Custodial Supplies	451.60
Kathryn Murphy	Employee Travel Expenses	29.50
Neid Equipment	Metals	675.00
North Central Int'l	Parts	765.26
NW IA Planning & Devlpmnt	Fees	1650.00
NW IA Youth Emergency	Detention	6602.50
Plumbing & Heating Wholesale	Engineering Services	837.90
Premier Communications	Telephone	638.27
Presto X Company	Buildings	50.00
Quik Spot	Food & Provisions	1788.70
Monica Rehnstrom	Employee Travel Expenses	41.39
Rent-All	Tools	260.00
Royal Telephone Co	Telephone	30.00
Schneider Geospatial	Data Processing	9300.00
Schomaker Construction	Buildings	672.00
Secretary of State	Dues & Memberships	30.00
Austin Selk	Flex	233.20
Shred-It USA	Sanitation & Disposal	65.27
Solutions	Data Processing	5231.02
Spencer Auto Parts	Construction & Maint.	1313.79
Spencer Hospital	Medical & Health Services	866.28
SMU	Telephone	11143.32
Spencer Office Supplies	Office Supplies	726.11
Spencer Ready-Mix	Cover Aggregate/Sand/Mate	9692.00
SS Collision & Cycle Works	Signs	87.50
Star Energy	Fuels	363.34
State Industrial Products	Custodial Supplies	172.22
Kristin Teel	Depositions	13.00
Terril Telephone Coop	Telephone	8.05
The Cartridge Connection	Office Supplies	359.90
Jesse Timmer	Safety Supplies	150.00
Titan Machinery	Parts	246.40
Town & Country Disposal	Sanitation & Disposal	1511.21
Treas - State of Iowa	Hotel / Motel Tax	863.00
Unity Point Clinic	Medical & Health Services	210.00
US Cellular	Telephone	587.33

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Verizon	Telephone	966.16
Walmart Community	Food & Provisions	648.60
Warner Funeral Home	Medical & Health Services	390.00
Western IA Tourism Region	Dues	500.00
Woodward Youth Corporation	Detention	1399.50
Ziegler	Parts	294319.47
911 Custom	Safety Supplies	153.44
Grand Total		651886.02