

Clay County Board of Supervisor's Claims

Approved July 28, 2020

Publication List by Vendor

| | | |
|--------------------------------|---------------------------|-----------|
| Abel Drainage & Excavating | service | 352.40 |
| Airgas USA | supplies | 107.05 |
| Alliant Energy | utilities | 17.43 |
| Alpha Wireless Comm | Hardware | 11411.98 |
| Arnold Motor Supply | Parts | 38.02 |
| Asher Motor | service | 126.10 |
| Automatic Building Controls | Buildings | 1513.00 |
| Ayrshire Farmers Mutual Tele | Telephone | 154.30 |
| B & I Electric | Buildings | 200.00 |
| Ann Baschke | flex | 135.00 |
| Bomgaars | Buildings | 2120.37 |
| Buena Vista Co Shrf | fees | 55.80 |
| Kristi Busse | flex | 68.93 |
| C & B Operations LLC | parts | 171.67 |
| Campus Cleaners & Launderers | rugs | 109.69 |
| CenturyLink | Telephone | 14323.69 |
| Cintas Corporation | Uniforms | 60.00 |
| City of Everly | Utilities | 136.92 |
| Coffman's Locksmith | Buildings | 180.00 |
| Copper Cottage | Buildings | 160.00 |
| Cornwall Avery Bjornstad&Scott | Legal Aid | 120.00 |
| Creative Product Source | Supplies | 365.32 |
| Crescent Electric Supply | Buildings | 59.97 |
| Crittenton Center | service | 2845.65 |
| Crystal Glass | Buildings | 886.19 |
| Culligan of Spencer | water | 34.80 |
| David Decker | flex | 300.00 |
| Department of Treasury | Pcori fees | 240.10 |
| Diamond Mowers | Parts | 1846.28 |
| Dickinson County Sheriff | fees | 42.00 |
| Dixon Construction | Roads | 125598.80 |
| Everttek | Telephone | 890.00 |
| Frank Dunn Company | Services | 799.00 |
| Eric Franke | bait | 88.00 |
| GW Pete Howe Sanitation | service | 160.00 |
| Galen's Pro-Mow | service | 138.81 |
| Galls | uniforms | 1810.03 |
| Gordon Flesch Company | copier | 490.07 |
| Billy Gunnerson | flex | 489.53 |
| H & N Chevrolet Buick | Lubricants | 31.60 |
| Hargens Court Reporting | service | 73.00 |
| Harrison Truck Centers | Parts | 281.70 |
| Hartley Sentinel Inc | Board Proceedings | 387.26 |
| HEAT Tactical Team | Membership | 2260.85 |
| Hoffman Filter Service | Parts | 55.00 |
| Hy-Vee | inmate meals | 2829.00 |
| IA Lakes Electric Coop | Electric | 3360.00 |
| IA Lakes Regional Water | Water & Sewer | 59.49 |
| IA Law Enforcement Academy | Educational | 750.00 |
| IA Workforce Development | Unemployment Compensation | 3514.29 |
| ICAP | Equipment Insurance | 986.00 |
| Janitors Closet | Supplies | 714.83 |
| Jaycox Implement | Parts | 412.01 |
| Johnston Automotive | Parts | 117.01 |
| Kirkham Michael & Assoc | Roads | 4577.00 |
| L&D Ag Service | Construction & Maint. | 419.95 |

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| Lube-Tech & Partners | Parts | 5805.55 |
| Mail Services | Service | 607.93 |
| Mar-Lin Business Supply | Supplies | 7.56 |
| Mastercard | Misc | 85.59 |
| The Master's Touch | Postage | 3500.00 |
| Leah McCrea | Rent | 200.00 |
| Menards | Buildings | 50.12 |
| Midwest Technology Services | Buildings | 137.50 |
| New Sioux City Iron Co | Tools | 135.96 |
| Northland Securities | service | 435.00 |
| NW IA Planning & Devlpmnt | service | 80.00 |
| Office Depot | Office Supplies | 55.58 |
| Presto X Company | Buildings | 148.00 |
| Heather Pullen | flex | 234.00 |
| Racom Corporation | Radio & Related Equip. | 11070.00 |
| Rainbow Bait | bait | 65.00 |
| Ricoh USA | copier charges | 139.27 |
| River Valley Telecom Coop | Telephone | 199.41 |
| Glenn Rouse | flex | 90.25 |
| Royal Telephone | Telephone | 2032.74 |
| Safelite AutoGlass | Parts | 189.95 |
| Shield Technology Corp | Hardware | 8790.00 |
| Solutions | service/equip | 5047.39 |
| Spencer Hospital | allocation | 19166.67 |
| SMU | Utilities | 148.55 |
| Spencer Office Supplies | Office Supplies | 615.26 |
| Spencer Red Power | Parts | 285.60 |
| Staples | Office Supplies | 163.29 |
| Star Energy | Fuels | 5580.46 |
| Amy Strohman | Expenses | 24.31 |
| Randy Swanson | flex | 38.00 |
| US Cellular | Telephone | 79.60 |
| Megan VanSchepen | flex | 33.16 |
| Vander Haag's Inc | Parts | 552.01 |
| Verizon | Telephone | 345.15 |
| VISA | Misc | 984.19 |
| Webster Co Sheriff | Service | 36.00 |
| Wessels Oil Co | Cover Aggregate/Sand/Mate | 1265.00 |
| Windstream | Telephone | 41.69 |
| James Worm | Flex | 123.00 |
| Grand Total | | 258064.63 |
| End of Report | | |