

AUGUST CLAIMS FOR CLAYTON COUNTY

Vendor Name, Payable Description					
Vendor Name, Payable Description	8,598.72	135.00	Iowa Prison Industries, Road Signs	Midwest Business Products, Equip Rep/	Strawberry Foods & Deli, Water
..... Total Payments	153.10	1,800.59 317.90	Maint..... 872.00 5.98
Adam Meyer, Fy2020 Safety Shoe	422.58	Edgeward Auto & Tire, Parts....	Iowa Water Well Assoc., Dues.....	Mielke's Quarry LLC, Granular	Superior Welding Supply, Inspection
Reimbursement..... 63.59	422.58	Elkader Greenhouse, Landscaping 75.00 2,707.49 386.87
Advanced Corr. Healthcare, Inc., Medical	845.11 1,894.95	Isac, Conference..... 210.00	Mike Tschirgi, Emp Mileage/Subs	The Fish Shack, Feed..... 69.75
Service..... 5,781.69	845.11	Ellen Collins, Emp Mileage/Subs	Iscta, Dues..... 300.00 10.68	Thompson Truck & Trailer, Inc., Parts
Allamakee-Clayton Electric, Electricity	835.27 175.30	J&J Equipment And Sales, Sprayer	Moises Galinda, Rent Payment 336.63
..... 5,218.26	835.27	Everett's Service, Squad Service 5.75 200.00	Three Rivers Farm Serv. Co., Car Fuel
Alliant Energy, Electricity..... 4,157.28	170.77 1,776.09	Jack Management LLC, Rent..... 500.00	Mti Distribution, Cons Equip Rep/Maint 10,682.81
Alpine Communications, Trunkline	150.00	Every's Auto & Tire, Tire Repair....	Jakob Regal, Meeting Reimb..... 25.00 16.25	Truck Country Of Iowa, Inc., Parts
Circuits..... 7,406.03	150.00 69.92	Jill E. Fuhrman, Groundskeeping	Mulgrew Oil Co., Car Fuel..... 2,078.45 175.44
Amana Meat Shop, Supplies..... 302.98	90,185.97	Farmer's Culligan, Water..... 469.65 16.25	Municipal Electronics Inc., Radar	Uline, Supplies..... 305.03
American Concrete Pumping Inc.,	203.84	Fastenal Company, Custodial..... 210.96 563.68 2,262.24	Us Cellular, Telephone..... 2,262.24
Concrete Pumping - Nickel Rd.,	63.89	Fayette County Sheriff, Service Of	Tools, Fuel Transfer Pump..... 1,058.50 200.00	Us Postmaster Postage..... 200.00
762.50	63.89	Notices..... 178.10	Justin Flage, Mileage..... 394.84 2,000.00	Ups (Neopost Postage On Call),
Appliance Plus, Telephone..... 410.92	18,750.00	G & G Mfg. & Souvenir, Inc., Supplies	K & A Farm Equipment, Inc., Parts	Postage..... 2,000.00	Vanguard Appraisals, Software Maint
Ashley's Complete Cleaning, Custodial	140.00 202.70 30.02 83.80 11,600.00
Service..... 500.00	140.00	Gage Exterminating, Extermination	Napa Auto Parts, Supplies..... 30.02	Neopost Usa, Inc., Equip Rep/Maint	Vicki Bond, Rent Payment..... 200.00
Axon Enterprise, Inc, Camera	24,743.60 148.00	Neopost Usa, Inc., Equip Rep/Maint 162.00	Visiting Nurses' Assoc., Cont To Other
..... 1,398.00	24,743.60	Galls, LLC, Uniforms..... 1,005.35 162.00 11,956.00	Govt..... 11,956.00
Bard Materials, Contract Rock	240.71	Garnavillo Oil, Inc., Diesel-Garber	Northeast Iowa Telephone Co., Trunkline	Waste Management Of Wi-Mn, Garbage 286.97
..... 7,406.03	240.71 30,147.65	Circuits..... 644.85	Weber Paper Co., Supplies..... 665.00 286.97
Black Hills Energy, Natural Gas	131,217.03	Gayle Kelm, Transcript..... 37.00	Onenек It Solutions, Software Maint	Windridge Implements, Parts..... 99.60 665.00
..... 240.71	131,217.03	Government Forms & Supplies, Supplies 87.42	Windstream, Trunkline Circuits... 185.68 99.60
Bodensteiner Implement Co., John Deere	858.29 77.75	Outlaw Truck Parts, Parts..... 87.42	Winneshiek County Sheriff, Training 80.00
6145r Cab Tractor..... 131,217.03	858.29	Grainger, Supplies..... 15.29	Patricia Ruff, Emp Mileage/Subs 80.00	Zapf's Pronto Market, Transportation
Brandel Lawn & Landscape,	271.64	Great River Maple, Supplies..... 45.00 61.29 20.00 20.00
Groundskeeping..... 380.00	271.64	Greatamerica Financial Services, Equip	Peggy Lane, Car Fuel Reimb..... 38.61 425.10 425.10
Brown's Sales & Leasing, Squad Service	514.47	Rep/Maint..... 1,148.92	Prairie Farms Dairy, Inc, Supplies 6,443.04 6,443.04
..... 1,484.83	514.47	Greiner Law Office, Service Of Notices 38.61 105,992.17 105,992.17
Bruening Rock Products, Contract Rock	13,092.65 162.00	Pulse Design, Inc, Signs..... 1,074.00 14,836.46 14,836.46
..... 278,183.60	13,092.65	Grp & Associates, Inc, Sharps Disposal	Ray A. Peterson, Mileage..... 37.44 16,868.30 16,868.30
Bug Busters, Extermination..... 95.00	75.00 49.00	Regional Family Health, Med Exam Fees 16,548.60 16,548.60
Builders Firstsource, Nickel Rd Low	445.26	Guttenberg Press, Publication..... 811.90 75.00 685,032.88 685,032.88
Water Crossing..... 1,094.75	445.26	Hackett's Porta Potty, Sewage Removal 75.00 17,940.00 17,940.00
Camp Powersports & Napa, Two Grease	882.00 90.00	River City Stone, Granular..... 3,450.66 1,175.22 1,175.22
Guns..... 1,019.51	882.00	Harry Heins, Groundskeeping..... 450.00	Roeder Outdoor Power, Parts ... 716.38 400- Clayton Co Emerg Mgmt 362.84
Cardmember Service, Car Fuel,	321.70	Hawkeye Sanitation, Inc., Contract	Royal Products, Squad Service 12,545.61 12,545.61
Supplies, Telephone, Uniforms 4,885.02	206.00 12,418.29 580.16 14,106.90 14,106.90
Carquest Auto Parts, Filters..... 1,301.51	206.00	Hawkeye Stages, Inc, Transport	Sadler Power Train, Parts..... 244.74 885,408.98 885,408.98
Cdw Government, Inc, Computers	180.00 1,129.00	Scenic Acres, July Services..... 3,579.47 1,175.22 1,175.22
..... 8,598.72	180.00	Heritage Printing Co., Supplies	Schumacher Elevator Co., 362.84 362.84
..... 153.10	180.00 419.55	Elevator Maint..... 155.65 12,545.61 12,545.61
..... 422.58	180.00	Housby Heavy Equipment, Outside	Security Prod. Of Dubuque, Inspection 14,106.90 14,106.90
..... 845.11	180.00	Repairs..... 10,403.15 669.50 885,408.98 885,408.98
..... 835.27	180.00	Idot-Attention Cashier, Emulsion	Sharon Keehner, Mileage/Subs 1,175.22 1,175.22
..... 170.77	180.00 2,328.00 204.69 400- Clayton Co Emerg Mgmt 362.84
..... 150.00	180.00	Ilw, P.C., Bhos-Swap-Co22()-Sb-22	Signs-N-Frames, Signs..... 175.43 12,545.61 12,545.61
..... 90,185.97	180.00 14,244.65	Smitty's Oil & Tire, Tires..... 814.95 14,106.90 14,106.90
..... 203.84	180.00	Illowa Culvert And Supply, Culvert	Spectra Associates, Inc., Supplies 885,408.98 885,408.98
..... 63.89	180.00 5,412.00 64.95 1,175.22 1,175.22
..... 18,750.00	180.00	Imwca, Workmens Comp Premium	St. John's (Gooding) Cemetery, Veteran 362.84 362.84
..... 140.00	180.00	Fy20 - 3..... 10,157.00	Grave Care..... 15.00 12,545.61 12,545.61
..... 24,743.60	180.00	Iowa Alcoholic Beverage Div., License	Stade Propane, Lp-Monona..... 537.26 14,106.90 14,106.90
..... 240.71	180.00 25.00	State Hygienic Laboratory, Water Tests 885,408.98 885,408.98
..... 131,217.03	180.00	Iowa Dept Of Natural Resources, Permit 425.00 1,175.22 1,175.22
..... 858.29	180.00 340.00	State Of Iowa-Elevator Safety, License & 362.84 362.84
..... 271.64	180.00	Iowa Dept. Of Veterans' Affairs, Unspent	Permits Obtained..... 175.00 12,545.61 12,545.61
..... 240.71	180.00	Va Funds..... 1,207.68	Storey Kenworthy Matt Parrott, 14,106.90 14,106.90
..... 131,217.03	180.00 1,207.68	Envelope Imb..... 555.84 885,408.98 885,408.98
..... 858.29	180.00 1,207.68 555.84 1,175.22 1,175.22
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