

Clay County Board of Supervisors Claims
Approved January 3, 2017

Publication List by Vendor

A-1 Portables	Sanitation & Disposal	50.00
Advanced Systems	Copier Charges	760.05
Advanced Systems	Copier Charges	549.53
Airgas USA	Grounds Maintenance	25.50
Alliant Energy	Utilities	284.82
Alpha Wireless	Radio & Related Equip.	4922.27
Anderson Print Group	Office Supplies	154.17
Safelite Fulfillment	Parts	684.99
Ayrshire Farmers Mutual	Telephone	184.66
Black Hills Energy	Utilities Payments	61.80
Bomgaars	Supplies	1209.34
Tammy Brown	Flex	20.00
Bud's Service	Fuels	10.55
Carpenter Uniform	Uniforms	181.00
CenturyLink	Telephone	10398.14
Children's Square	Detention	419.85
Christians Sheet	Buildings	2968.00
Cintas Corp	Safety	116.48
City Directory	Office Supplies	889.00
City of Spencer	Water & Sewer	57.25
Copper Cottage	Buildings	150.83
Crescent Electric Supply	Buildings	125.38
Crysteel Truck Equipment	Parts	2157.00
Culligan	Supplies	178.50
Daily Reporter	Publications	242.08
Dickinson County Sheriff	Sheriff Fees	15.00
Employee Benefit Systems	Emp Grp Health Ins	202.40
Employee Data Forms	Office Supplies	27.25
Evertex	Telephone	479.94
FASTENAL	Hardware	467.16
Galen's Pro-Mow	Parts	57.47
David Glienke	Safety	96.29
Godfather's Pizza	Food & Provisions	45.57
Shirley Goyette	Flex	500.00
GRACESOFT	Data Processing Serv.	297.00
Graham Tire Co	Tires & Tubes	1218.88
Greer Law Office	Legal Aid	150.00
H & N Chevrolet Buick	Parts	464.27
Hanson's Plumbing & Heating	Buildings	85.00
Henry M Adkins	Elections	10290.00
Hodgin's Manufacturing	Construction	374.00
IA Dept Natural Resources	Buildings	195.00
IA Lakes Electric Coop	Utilities	551.35
IA Prison Industries	Traffic & St Sign	802.50
IA-ILL Safety Council	Educational	1015.00
IEMA	Dues & Memberships	150.00
IA Municipalities Workers	Workmens' Comp. Ins.	10099.00
Innovative Rescue Solutions	Safety	245.50
Inst for Env Assessment	Buildings	510.00
Interstate Battery	Parts	227.90
ISU Ext & Outreach-Clay Co	Educational	210.00
J&T Rentals	Rent Payments	200.00
Janitors Closet	Custodial Supplies	222.20
Jennifer Jensen	Custodial	265.00
Johnston Automotive	Parts	90.84

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KAPCO	Postage & Mailing	6.96
Karl Emergency Vehicles	Radio & Related Equip.	1122.66
Kate Stouffer	Educational	120.00
Scott Knudtson	Employee Travel Expenses	17.60
Lawson Products	Hardware	189.14
Angela Lawson	Office Supplies	8.53
Lisa Seaman	Custodial	30.00
M&J LLC	Custodial Supplies	131.78
Kevin Maassen	Flex	373.87
Mar-Lin Business Supply	Office Supplies	11.59
Marco	Copier Charges	107.58
Mastercard	Office Equip & Furniture	978.32
Matheson Tri-Gas	Grounds Maintenance	434.91
Maxwell Food Equipment	Supplies	77.13
Menards	Buildings	693.60
Midwest Card & ID Solutions	Data Processing Equipment	1272.34
MorphoTrak	Radio & Related Equip.	6232.00
National Sheriff's Assoc	Dues & Memberships	112.00
Darrell Nordman	Safety	100.00
North Central Int'l	Parts	131.25
Noteboom Implement	Motor Vehicle	12241.82
NWICS	Data Processing	100.00
Pitney Bowes	Postage & Mailing	209.06
Pixler Electric	Buildings	884.23
Plumbing & Heating Wholesale	Buildings	16.74
Robin Patrick	Educational	120.00
Rock Island County Sheriff	Sheriff Fees	47.69
Darrel Santage	Employee Travel Expenses	105.60
Sieh Sand & Gravel	Construction	7505.60
Sioux City Foundry Co	Parts	3200.00
Sioux Sales Co	Other	1322.20
Joe Skow	Flex	18.42
Solutions	Data Processing Equipment	576.80
Spencer Auto Parts	Parts	66.84
Spencer Community School	Transportation	677.07
Spencer Family Care	Medical Services	625.00
Spencer Hospital	Medical & Health Services	4004.35
SMU	Telephone	1266.74
Spencer Office Supplies	Office Supplies	555.93
Staples	Office Equip & Furniture	84.00
State Steel Supply	Parts	207.90
Streicher's	Safety	39.98
The Cartridge Connection	Office Supplies	169.49
Town & Country	Sanitation	268.30
UPS	Postage & Mailing	20.37
US Cellular	Telephone	1152.44
U S Postmaster	Postage & Mailing	470.00
Vander Haag's	Parts	150.00
Verizon	Telephone	139.26
VISA	Supplies	487.24
Walmart Community	Office Supplies	7.68
Jeffrey Wiemann	Flex	33.06
Winther Stave & Co	Accounting Services	3957.74
Grand Total		109238.52