

**Clay County Board of Supervisor Claims**  
**Approved January 3, 2006**

<b>General Basic Fund</b>		
Ace Hardware	Bldg supplies	381.39
Allied Document Solutions	Treas suplmnts/Jan 06 ren	499.10
Betty Oltman	Shrf sewing	6.00
C B Fairfield Inn/Marriott	Shrf mtg exp	67.20
Cellular One	Cell phone charges	531.72
Clay County Sheriff	shriff fees	34.00
Coffman's Locksmith	Cths keys	21.00
Crescent Electric Supply	Cths eltrn blsts	384.05
Denny's Pest Control	Jail pest cntrl	56.00
Don Osterson	Env Hlth well closure	200.00
Donald J Hemphill	rent asst landlord	235.00
Donald Nielsen	Env Hlth well closure	200.00
Eastman Kodak Company	DP scanr yr maint	921.00
Employee Benefit Syst. Medical	CSRU dental Jan 06 ins pr	23.30
ESRI	DP ARCside - sql server	8015.01
Everly-Royal News	Bd pub mtg #38 #39	184.12
The Hotel at Gateway Center	Treas mtg exp	263.22
GW "Pete" Howe Sanitation	CCSO pump pits	175.00
Iowa Narcotics Officer Assoc	Shrf membership 06	25.00
IA NE SD PRIMA Chapter	ZSS 2006 dues	40.00
IA Prison Industries	Shrf signs/decals	282.84
IACCBE Treasurer	Consv winterfest wkshp	240.00
Janitor's Closet Ltd	Bldg custodial supplies	370.15
Randy Krukow	Shrf reimb/mtg exp	23.68
L D Taylor Const Services	Consv survey/Peterson Boa	2294.00
Lyon County Sheriff	CSRU shrf fees	15.00
Mar-Lin Business Supply	Rec col pad	4.74
Mobile-Vision Inc	Shrf system 7 w/ovhd cons	3576.00
N.A.D.A. Appraisal Guides	DHS renewal/car guide	60.00
Justin D Nelson	CSRU mileage	148.05
O'Brien County Sheriff	CSRU shrf fees	95.60
Palo Alto County Sheriff	CSRU shrf fee	60.00
Pitney Bowes	postage meter contract	1059.00
Shoppers Supply	CCSO door	95.47
Sidwell Company, The	Web host fee/misc	1995.00
Timothy R Small	Shrf laundry/shirt	3.00
SoftChoice Corporation	DP pc ext warranty consv	148.00
Solutions, Inc	DP Emg Mgt hd dr clean-up	99.00
Speed Printers	Shrf certificates	4.50
Spencer Community School	Shrf bldg rent/HS Wr rm	10.00
Spencer Mun Hospital	Medical service	442.15
Spencer Mun Utilities	Bldg utilities	3040.00
Spencer Office Supplies	Aud legal fldrs/ink cart	64.99
Standard Printing & Design	Shrf arrest cards	120.47
Staples	DP outlet/surge	5.94
Staples Credit Plan	Office supplies	198.31
SWIFT AIR	Adm serv/circulating pump	1972.21
U P S	Shrf pkg shipped	11.58
VISA	Shrf fuel/transport	364.74
Woodbury County Sheriff	CSRU shrf fees	44.90
Xerox Corporation	Rec copier lease	242.08
<b>General Supplemental Fund</b>		
Employee Benefit Syst. Medical	CSRU Jan 06 med ins prem	320.58
ICAP	Cths builder risk coverag	312.00
Lexis Nexis	Law Lib smartline access	1161.00

**Clay County Board of Supervisor Claims**  
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	<b>MH-DD Services Fund</b>	
Cellular One	cell phn chrgs	14.02
Clay County Sheriff	shrff fees	120.00
	<b>Rural Services Basic Fund</b>	
City of Spencer	RS garbage serv	4738.00
Clay Co Emerg Mgt Agency	FY06 EMA alloc per capita	3754.00
OMB Police Supply	Shrf switch whelen	1040.97
	<b>Sheriff Undercover Fund</b>	
IA Department of Justice	Prose Shrf 5% forfeiture proper	150.00
IA Great Lakes Drug Task Force	Shrf forfeited propert 5%	160.00
	<b>Sheriff Canine Fund</b>	
Eric M Ring	Shrf reimb/repair wiring	99.00
VISA	Shrf mtg exp	133.51
	<b>Secondary Road Fund</b>	
Ace Hardware	BOLTS	115.20
Airgas North Central	WELDING SUPPLIES	165.94
Alliant Energy	Electric - Dickens	141.30
Auto Glass Center	#201 Windshield & Supplie	405.24
Barnes Distribution	BOLTS	113.33
Boyer Trucks	#207 Battery Box Cover	1346.12
Cellular One	Cell Phone Bill	170.33
City of Royal	Water & Sewer - Royal	24.00
Clay Regional Water	Water - Gillett Grove	32.00
Crescent Electric Supply	BUILDINGS	27.82
Crysteel Truck Equipment Inc.	PARTS	615.84
Dyno Oil Co Inc	1000 Spot Check Tags	162.62
Evertex	Qrt. Telephone - Everly	86.98
Force America Inc	PARTS	676.01
The Hotel at Gateway Center	Lodging - Eng Conf.	402.32
IA Concrete Paving Assn	Concrete Paving Conf-Mark	240.00
ICAP	Adj- Added 2005 953C Load	131.00
Interstate Batteries	1 - MTP-78DT Battery	120.54
Iowa Telecom	Telephone - Peterson	56.26
John Thomas Inc	Distance Meter	1189.50
Mar-Lin Business Supply	Balance Still Owed	90.28
Michael Todd & Co	PARTS	398.87
Midwestern Mechanical Inc	Overhead Heating Repairs	284.33
NAPA Auto Parts	Fitting	29.97
Share Corp	Car Guard	163.40
Shoppers Supply	PARTS	740.41
Snap On Tools Corp	Socket	10.95
Wetherell Sand & Gravel	Road Crossing-Herm Brenne	915.00
Zalaznik Equipment Corp	#350 Parts	124.00
	<b>Capital Projects</b>	
Wetherell Ericsson Architect	Cths renovation/prof serv	2992.26
	<b>Clay County Flex Plan</b>	
Sally L Becker	Flex medical	47.00
Leslie A Buchholz	Flex medical	49.09
Kevin D Maassen	Flex medical	146.89
Tammy R Mc Keever	Flex daycare	162.00
Martin L Schoening	Flex medical	368.58
Sylvia D Schoer	Flex medical	99.89
Michael M Skonhovd	Flex medical	30.00
Mark A Thompson	Flex medical	49.89
Casey J Timmer	flex daycare	187.80
Connie C Williams	Flex medical	480.00

**Clay County Board of Supervisor Claims**  
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<b>Emergency Medical Services</b>		
Jenny Wurth	EMS Dec 05 salary	116.25
Tammy R Mc Keever	EMS Dec 05 salary	590.27
Sx Meadow Riverton Fire Dept	EMS equip reimb	1000.00
<b>E-911 Surcharge</b>		
Ayrshire Farmers Mutual Tele	E-911 Oct-Nov 05 ANI main	51.40
City of Spencer	E-911 consult serv comm c	5000.00
Staples Credit Plan	E-911 office supplies	51.48
Ziegler Inc	E-911 bk-up maint/comm ct	217.78
<b>Jnt Co Emergency Mgt Fund</b>		
Bryce A Denker	Emg Mgt reimb postage	6.26
Midwest Wireless	Emg Mgt cell phone	42.27
Staples Credit Plan	Emg Mgt bindr/8 tab	125.15
<b>Spec Appraiser Fund-Assessor</b>		
Leslie A Buchholz	Asr mileage	262.85
<b>Co. Assessor Agency Fund</b>		
Cellular One	Asr cell phone	116.03
Institute IA Certified Assr Da	Asr annual dues 06	25.00
Mar-Lin Business Supply	Asr file fldrs	22.35
<b>Grand total</b>		<b>\$62,576.64</b>

**Clay County Board of Supervisor's Claims**  
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**General Basic Fund**

ABC Computers Plus	Shrf refrmt & reinstall	175.00
Ace Hardware	Misc supplies	103.44
Constance A Adams	2005 unused sick days	99.20
American Public Human Services	DHS subscription	110.00
Lisa K Anderson	Consv fuel	30.00
Nathan G Anderson	Consv fuel	70.00
Patricia A Applegate	2005 unused sick days	105.00
Aquila	Bldg utilities	1775.00
Arch Wireless	DHS pager service	35.36
Ann L Baschke	2005 unused sick days	105.85
Donald D Bates	2005 unused sick days	65.30
Margaret A Bates	2005 unused sick days	33.75
Sally L Becker	2005 unused sick days	5.00
Bill Stevenson Const, Inc	GSC snow removal	765.00
Black Hawk County Sheriff	CSRU shrf fee	24.00
Broken Arrow T-Shirt Print/Emb	Consv uniforms law academ	79.89
Bud's Service	Shrf mount snw tires/serv	89.32
Edward D Campbell	2005 unused sick days	86.60
Canon Financial Services Inc	copier contract chrg	335.25
Carey's TV & Stereo	Shrf battery/VT	78.94
Kenneth L Chalstrom	Bd mileage	249.55
City of Greenville	San well closure (2)	400.00
City of Spencer	Bldg garbage/com ctr	16026.37
Clay Co Community Hlth Service	San home visit/nutrition/	169.70
Clay Co Extension Service	Consv reg cont educ	80.00
Clay Co Sec Road Fund	Monthly gas	2590.40
Clay County Sheriff	Cty Aty shrf fee	67.00
Clay Regional Water	Consv water usage	64.00
Computer Reporting Inc	Depositions	84.25
Continental Research Corp	Consv hgds/custodial supp	159.72
Daily Reporter, The	Bd publications	254.76
Dickinson County Sheriff	CSRU shrf fee	69.88
Dickson County Sheriff	Cty Aty shrf fee	18.96
Durable Component Tech	Consv back support	71.07
Emmet County Public Hlth	San coalition mtg 6 hrs	208.42
Emmet County Sheriff	CSRU shrf fee	18.50
Everttek	Consv cable equip/interne	326.85
Farmers Trust & Svgs Bank	Treas service chrg	112.29
G E Capital	Copier leases	258.78
Sandra S Geidl	2005 unused sick days	37.50
Marc E Gustafson	Consv dist III mtg reg	15.00
Bradley A Hawley	2005 unused sick days	115.00
Helen's Comm Laundry Inc	Bldg mops/rugs	161.70
Michael J Houchins	Cty Aty mileage	163.53
Hy-Vee	Shrf meal exp	5.00
Hy-Vee Johnston	Consv 13 week cafeteria	713.25
IA County Recorders Assn	Rec 06 research/educ dues	150.00
IA Lakes Electric Coop	Scharnberg electrical	718.55
IA Narcotics Officer Assoc	Shrf training	75.00
IA Secretary of State	Treas notary renewal	30.00
IDNR Water Supply Section	ZSS well const permit	75.00
I S A C Multi-Co Serv Agency	Consv sprg sch reg	70.00
ISCIA Dept of Corrections	Shrf schooling	150.00
Jack's Uniforms & Equipment	Consv pants/shirts	388.78
Janitor's Closet Ltd	Adm floor serv/supplies	701.92
Randy Krukow	Shrf reimb cntr/video equ	3.89

**Clay County Board of Supervisor's Claims  
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Lakes Propane Gas Co	Consv valve/100# cyclcdr/c	57.69
Danny L Lee	2005 unused sick days	107.10
Francis D Lehman	2005 unused sick days	110.00
Dennis R Linn	2005 unused sick days	94.15
M-Y Supply, Inc	Shrf inspection/co2 hose	172.50
Kevin D Maassen	2005 unused sick days	120.00
Mangold Environmental Test	ZSS well testing	27.00
Mar-Lin Business Supply	Aud binders	139.56
Marcus News	Bd publications	475.20
Mastercard	Consv gas	193.05
Matt Parrott & Sons	Consv shirts/embroidery	336.42
Medicap Pharmacy	rx medications	88.13
Mid-States Organized Crime	Shrf 06 membership fee	100.00
Midwest Radiology & Imaging	Shrf medical serv	70.00
Midwest Wireless	Consv cell phone	244.03
Minolta Corporation	DHS meter clicks	33.38
Justin D Nelson	CSRU mileage	140.00
Northwest Communications	Consv internet chrgs	21.00
OMB Police Supply	Shrf gun safe	126.97
Osceola Co Sheriff	CSRU shrf fee	16.00
Palo Alto Community Hlth Serv	San coalition mtg	190.40
Perkins Office Solutions	Office supplies	246.98
Pesticide Bureau - IDALS	Consv pesticide app recer	30.00
Pinellas County Sheriff	CSRU shrf fee	24.00
Janice M Pithan	2005 unused sick days	105.00
Pitney Bowes	DHS postage rate chart	14.95
Pitney Bowes Purchase Power	Postage meter usage	1735.00
Marjorie A Pitts	Admn microwave for lounge	50.00
Pocahontas Co Sheriff	Cty Aty shr fee	173.96
Quik Spot	Consv batteries	8.78
Nancy A Schlichting	2005 unused sick days	105.00
Shoppers Supply	Consv supplies	469.47
Sioux County Sheriff	CSRU shrf fee	39.03
Michael M Skonhovd	2005 unused sick days	120.00
Timothy R Small	2005 unused sick days	50.15
Solutions, Inc	DP Dec 05 web host fee	822.40
Spencer Auto Parts Inc	Consv mtr tune-up/scrappe	145.37
Spencer Mun Hospital	Clk Ct medical services	1806.83
Spencer Mun Utilities	Consv phone	2359.50
Spencer Office Supplies	Auditor toner	653.19
Ann E Spooner	2005 unused sick days	105.00
Stanard & Associates	Shrf suprvr tests	142.50
Staples	consv office sup/garb bag	274.35
Star Energy LLC	Consv service chrg	20.00
Mary E Storley	2005 unused sick days	120.00
Sunshine Services Inc	GSC cleaning Dec 05	286.88
The Nature Conservancy Members	Consv renewal/membership	100.00
Thrifty White Stores	Shrf Rx	241.24
Casey J Timmer	2005 unused sick days	86.55
Jeffrey J Traugher	2005 unused sick days	78.10
U S Postmaster	Consv stamps/2 cent	20.00
Ultramax	Consv ranger talon	134.00
UPS	Shrf shipping charges	39.68
VISA	Consv vinyl animals/box/c	26.53
Joan M Waller	2005 unused sick days	110.00
Whiskey Creek Log Homes	Consv head bds	475.00
Kimberly S Wilson	2005 unused sick days	57.00

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Theresa E Wurth	2005 unused sick days	20.35
Xerox Corporation	Rec Dec 05 base chrg	90.87
Zee Medical Service Co	Consv first aid supplies	87.83

**General Supplemental Fund**

Clay County General Fund	correct ins payments	726.78
Fiscal Services Bureau Dept	FY06 co-share indigent fu	1916.00
Iowa Workforce Development	4th Qtr unemployment tax	256.76
Lexis Nexis	Law Lib access	1161.00

**MH-DD Services Fund**

Clay Co Sec Road Fund	CPC county car gas	14.50
Clay County Sheriff	sheriff fees	18.50
Echo Plus	wa-care	1476.60
Hope Haven	wa-care	2000.10
Hudson Law Firm	attrny fees	145.00
Iowa Workforce Development	4th Qtr unemployment tax	7.30
Oak Haven Care Facility Season	rcf-care	1277.38
Pitney Bowes Purchase Power	Postage meter usage	25.00
Pocahontas Co Sheriff	sheriff fees	59.70
Pocahontas County Treasurer	mhsrv 4 bsim-11/10,11/13,	176.20
Ressler Drug/Storm Lake	rx- 12/05	3103.30
Seasons Center	MH SRV for 1/06	20272.65
Spectra Health Care	rcf-care	4005.20
Spencer Mun Hospital	inpatmh-care	10440.00
Sunshine Services Inc	wa-care	16585.77
The Pride Group	rcf-care	2201.00
Village NW Unlimited	wa-care	1297.25
Kimberly S Wilson	2005 unused sick days	24.50

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf radio mic chrgr	49.60
Arnold Motor Supply	Shrf trim/tape	27.47
Auto Glass Center	Consv windshld install	214.74
Bob's Auto	Shrf windshld/urethane ki	307.80
Clay Co Sec Road Fund	IRVM fuel	55.97
Daily Reporter, The	RS official pub	49.93
Galls Incorporated	Shrf console system/insul	701.21
Marc E Gustafson	2005 unused sick days	115.00
Iowa Workforce Development	4th Qtr unemployment tax	11.52
Midwest Wireless	consv cell phone Marc	23.16
Pitney Bowes Purchase Power	Postage meter usage	25.00
Spencer Auto Parts Inc	Shrf blades	27.52
Spencer Signs	Shrf sign K-9 car	20.00
Weed Conference Entomology	Weed Comm conference	95.00

**Sheriff Canine Fund**

Creek's Bend	Shrf 50# dog food	21.00
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**LOSST Rev Bond Sinking Fund**

Clay County Fair Assn	FY06 LOSST alloc Dec 05 J	13995.94
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**Secondary Road Fund**

A & M Laundry Inc.	Uniforms	180.40
Airgas North Central	WELDING SUPPLIES	151.42
Clifton R Albrecht	Sick Leave Credit	98.15
Alliant Energy	Electric - Everly	961.31

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Alpha Wireless Comm	#8 Radio Repairs	498.02
Aquila	Gas - Royal	7758.86
Arnold Motor Supply	SUNDRY	523.20
Auto Glass Center	#1 34x60 Safety Sheet	526.68
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	24.30
Belin Lamson McCormick Zumbach	Sikora Issue	23.50
Boyer Trucks	Brace	232.71
Bradley H Brunk	Sick Leave Credit	120.00
Catco Parts & Service	#214 Brakes Parts	924.15
City of Everly	Gas - Everly	762.34
City of Spencer	1 - Pickup Tire	153.50
City of Webb	Water & Garbage - Webb	69.00
Continental Safety Equip	75-Coveralls	439.66
Crescent Electric Supply	PARTS	25.96
Crysteel Truck Equipment Inc.	Relay	133.05
Dave's Sand & Gravel Inc	De-Icing Sand 491.29 ton	1037.99
Don Pierson Ford	#115 Slave Cyl	314.62
Farmers Feed & Supply Co	De-Icing Salt - 25.7 ton	3323.84
Fox International Inc.	#209 Switch	268.54
Great Lakes Cooperative	Gasohol - 1850 Gals	18413.41
H & N Chevrolet Buick	#105 Gasket Set	146.68
Louis A Halder	Sick Leave Credit	108.75
Jason H Hass	Sick Leave Credit	50.00
Michael L Hermstad	Sick Leave Credit	118.75
Thomas L Herrig	Sick Leave Credit	97.80
Holcomb Freightliner, Inc.	Brace	60.84
Hotsy Equipment Co	PARTS	108.98
IA League of Cities	Annual Drug Testing Fee	100.00
IA Prison Industries	25-Level B Service Signs	678.00
Interstate Batteries	3 - 31-MHD Batteries	234.85
IA Dept of Trans Cashiers	Letting Copies BROS(108)	9.45
Iowa Workforce Development	4th Qtr Unemployment	8.75
Johnston Automotive	PARTS	63.51
Robert B Kluender	Sick Leave Credit	95.65
Lakes Propane Gas Co	Gas - Webb	2867.50
James L Larson	Sick Leave Credit	83.75
Maintainer Corp of IA Inc	PARTS	100.59
Mar-Lin Business Supply	11x17 Laminating Pouches	29.75
James R Montgomery	Sick Leave Credit	116.90
Nielsen Tire Co	O-Ring	1691.37
Darrell A Nordman	Sick Leave Credit	82.20
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	Fittings	13.40
Northwest Glass	Acrylic Glass	61.68
James F O'Hearn	Reimb for Safety Shoes	80.00
Robert W Peters	Sick Leave Credit	87.95
Pitney Bowes Purchase Power	Postage	305.00
Pixler Electric Inc	Heater Motor-Grader Shed	104.15
Premier Communications	Telephone - Webb	59.50
Garwin D Rafdal	Sick Leave Credit	91.55
John M Rosacker	Sick Leave Credit	120.00
Glenn I Rouse	Reimb for Safety Shoes	168.75
L. F Rouse	Sick Leave Credit	119.40
Royal Telephone Co	Telephone - Royal	17.51
Martin L Schoening	Sick Leave Credit	102.50
Spencer Auto Parts Inc	PARTS	1676.27
Spencer Mun Utilities	Eng Tele - Spencer Office	71.95

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Spencer Ready-Mix Inc Div	Tile Repair - Peterson	55.50
State Steel Supply Company	#203 Stainless Strips	116.00
Mark A Thompson	Sick Leave Credit	30.00
Town & Country Disposal	Garbage - Dickens	11.00
Randy J Van Kley	Sick Leave Credit	110.95
Vander Haag's Inc	#101 Bed Mat	39.50
Jeffrey M Wiemann	Sick Leave Credit	120.00
Jonathan E Winterboer	Sick Leave Credit	111.55
Ziegler Inc	PARTS	3381.73

**Recorders Records Mgt Fnd**

Underground Vaults & Storage	Rec mfilm dwr rental	252.00
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**Spec Events Ctr Pledge Oblig**

Northwest Federal Savings Bank Events Ctr pledge obl pri		34711.36
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**Clay County Flex Plan**

Constance A Adams	flex medical	216.00
Patricia A Applegate	Flex medical	446.24
Ann L Baschke	flex medical	20.00
Donald D Bates	Flex medical	37.98
Sally L Becker	Flex medical	118.92
Wayne R Bishop	Flex medical	385.55
Audrey Coffman	Flex medical	546.00
Marc E Gustafson	Flex medical	36.40
Tammy R Mckeever	Flex daycare	363.00
Diana K Mortensen	Flex medical	33.17
Marjorie A Pitts	Flex medical	169.83
Glenn I Rouse	Flex medical	229.21
Nancy A Schlichting	Flex medical	147.68
Michael M Skonhovd	Flex medical	285.00
Steven L Sundblad	Flex daycare	200.00
Mark A Thompson	Flex medical	240.00
Casey J Timmer	Flex daycare	306.25
Jonathan E Winterboer	Flex medical	110.76

**Emergency Medical Services**

Bound Tree Medical	EMS defib pads/electrodes	898.27
Pitney Bowes Purchase Power	Postage meter usage	50.00
Spencer Mun Utilities	Phone calls/long distance	.38
SMR Fire Department	EMS equip reimb	1000.00

**E-911 Surcharge**

ABC Computers Plus	E-911 comm ctr printer se	75.00
Ayrshire Farmers Mutual Tele	E-911 phone mthly chrg	154.30
GeoComm Corporation	E-911 sys maint qtrly pay	1525.00
Iowa Telecom	E-911 phone serv	41.69
Premier Communications	E-911 phone serv	570.04
Qwest	E-911 mthly serv	660.06
Ruthven Telephone Exch Co	E911 circuit charges	369.96
Spencer Mun Utilities	E911 circuit charges	228.60
Terril Telephone Coop	E-911 circuit	8.04

**Jnt Co Emergency Mgt Fund**

Aimee Barrett	Emg Mgt NIMS class	350.00
Clay Co Sec Road Fund	EMA gas december	74.48
Jack's Uniforms & Equipment	EMA custom patches	54.25



**Clay County Board of Supervisor's Claims  
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Spencer Mun Utilities	Phone calls/long distance	38.17
<b>Spec Appraiser Fund-Assess</b>		
BOJI Information Systems	Rec consult/CAT5 surf bx	177.50
Office Systems Company	Rec copy allow	50.32
<b>Co. Assessor Agency Fund</b>		
Leslie A Buchholz	2005 unused sick days	76.35
Canon Financial Services	Rec copier contract chrg	315.00
Heidi L Chapman	2005 unused sick days	77.70
Carolyn J Edwardson	2005 unused sick days	105.00
Iowa Workforce Development	4th Qtr unemployment tax	1.80
Spencer Mun Utilities	Phone calls/long distance	2.29
Spencer Office Supplies	Rec binder/indexes	15.78
<b>Grand Total</b>		<b>222930.74</b>

Clay County Board of Supervisors Claims  
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**General Basic Fund**

Constance A Adams	SEAT training meals	46.34
ALCOPRO	Shrf alco-sensor	508.00
Allied Document Solutions	Treas renewal postage	421.86
Alpha Wireless Comm	Shrf install mobile radio	298.95
Aquila	Bldg utilities	620.00
Bank of America	Treas acct charges	50.39
Ann L Baschke	SEAT training meals	45.78
Betty Oltman	Shrf sew/patches	24.00
Blackhawk Co Health Dept	Env Hlth annual dues	30.00
Bob Becker	Shrf translator	30.00
Business Systems, Inc	DHS staples	75.00
Carpenter Uniform & Promotions	Shrf wallet badge	127.62
Cellular One	Cell phone charges	58.79
Christians Sheet Mtl HVAC	Jail air exchgr/wiring	144.00
City of Spencer	HAVA reimb elect grant	2500.00
Audrey Coffman	Elect mileage	8.40
Community Services Assoc	mmbrshp dues for 2006	25.00
Crescent Electric Supply	Bldg supplies	384.05
Des Moines Stamp Mfg Co	Bd allowed stamp	51.75
Dickinson County Sheriff	Shrf fees	18.96
Don Pierson Ford	Shrf oil	54.00
Everly-Royal News	Pub bd mtgs 40-41	353.58
Exhaust Solutions	muffler/cty car	63.95
Galls Incorporated	Shrf resister gloves	42.98
Michael J Houchins	Cty Atty mileage	277.20
IA Lakes Electric Coop	Scharnberg electricity	615.74
IA St Assoc Co Supervisor	Bd 2006 dues	200.00
I S A C Multi-Co Serv Agency	DP/GIS registration	94.60
Janitor's Closet Ltd	GSC custodial supplies	549.27
Randy Krukow	Shrf postage	122.53
Dennis R Linn	Shrf btry jump starter	29.98
Mar-Lin Business Supply	Office supplies	55.55
Marilyn E White	Seasons bd mtg mileage	94.60
Matt Parrott & Sons	Auditors W-2's and 1099's	130.09
Tammy R Mckeever	Env Health gas	20.95
Midwest Wireless	DHS cell phone	280.29
MINOLTA FINANCIAL SVCS	DHS copier	67.43
Justin D Nelson	CSRU mileage	116.90
Office Systems Company	aud copies	40.86
OMB Police Supply	Shrf speaker	98.99
Perkins Office Solutions	Office supplies	80.47
Schoeneman Bros	CCSO 2x4	62.19
Sidwell Company, The	DP web hosting fee feb	500.00
Sioux County Sheriff	CSRU shrf fe	38.14
SoftChoice Corporation	DP/GIS new pc's	3262.81
Solutions, Inc	DP upgrade frontpage web	11591.73
Spencer Chamber of Commerce	Bd Flagest 06 parade entr	15.00
Spencer Mun Hospital	Jail meals/PHN alloc	9791.20
Spencer Mun Utilities	Bldg utilities	3040.00
Spencer Office Supplies	Office supplies	341.50
Staples Credit Plan	GA office supplies	93.63
Treasury Management Services	Treas acct charges	23.87
U S Postal Service	DHS postage/meter	1000.00
U S Postmaster	postage	13.23
US Bank	Treas check printing char	32.13
U S Identification Manual	Shrf update thru 3/2007	82.50

Clay County Board of Supervisors Claims  
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VISA	Shrf mtg exp	444.30
Webster Co Sheriff	CSRU shrf fee	41.00
Winther Stave & Co	Assist with reports	500.00
Woodbury County Sheriff	CSRU shrf fee	6.66
Xerox Corporation	Rec copier lease	242.08
Zee Medical Service Co	Shrf first aid supplies	71.47

**General Supplemental Fund**

Clarinda Youth Corp	sheltered care	1676.16
IA Municipalities Workers Comp	GS Workers Comp inst #7	4350.00

**MH-DD Services Fund**

Buena Vista Co Treasurer	MH Advocate Srv-land	25.00
Cherokee County Sheriff	shrff fee	19.00
Clay County Sheriff	shrff fees	247.80
Community Services Assoc	mmbrshp dues for 2006	25.00
Co Case Management Serv	CCMS for 12/05	357.00
Dickinson County CPC	trans to MH unit #1261	19.40
Greer Law Office	attrny fee	51.38
IA Dept of Human Services	icf-res--care	48261.19
I S A C Multi-Co Serv Agency	ISAC Spring School-KimW	57.40
Kim Duff	reimbrsmnt of copays	90.00
LeAnn Arthur	reimbrsmnt for copays	45.00
Robert Winter	reimbrsmnt of copays	1069.15
Seasons Center	medck-care 11/23/05	1145.54
Spencer Office Supplies	offc suppl	9.97
Staples Credit Plan	MH office supplies	39.43
U S Postmaster	postage	30.87
Webster County Case Management	cm-care 8/05	670.68

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf radio tech service	28.00
City of Spencer	RS garbage serv Feb 06	4738.00
NC Region EMS Assoc	Shrf brochures	10.00

**Sheriff Undercover Fund**

O'Brien County Sheriff	Shrf VHF radio	200.00
Sears	Shrf 5 pc comb tools/lght	259.97

**Sheriff Canine Fund**

Creek's Bend	Shrf dog food 22-12	20.00
Staples Credit Plan	Shrf cards	9.99

**Secondary Road Fund**

Advanced Door Systems	Coupler - Webb Shed	22.50
Airgas North Central	WELDING SUPPLIES	110.41
Alliant Energy	Electric - Dickens	169.18
Audio Video Connection	#210 Speakers	115.00
Auto Glass Center	Truck Mirrors	74.00
Barnes Distribution	PARTS	554.56
Boyer Trucks	#200 Clutch Rod	467.21
Cellular One	Cell Phones	184.68
Clay Regional Water	Water - Gillett Grove	32.00
Crescent Electric Supply	Everly & Webb Shed	231.57
Crysteel Truck Equipment	Navigator Controller	460.10
FASTENAL	#210 Tool Box	473.52
Filter Recycling, Inc.	Filter Recycling	37.50

Clay County Board of Supervisors Claims  
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Frank Dunn Company	1/2 Pallet Patch	380.00
Graves Construction	Est.#3-Final (L-5604C-4)	3409.49
IA Municipalities Workers Comp	Workers Comp-Inst #7	6525.00
IA State University	Asphalt Workshop-Mark	850.00
Iowa Telecom	Telephone - Peterson	55.11
Lawson Products Inc	BOLTS	242.65
Mac Tools Inc	Air Hose	39.98
Mar-Lin Business Supply	Pen Refills,Liquid Paper	20.10
Michael Todd & Co	Vinyl Flag Material	1573.68
Mid-Iowa Sales Co.	Windshield Washer Fluid	85.00
Midwestern Mechanical	Gas Problem - Webb Shed	86.18
New Sioux City Iron Co	BOLTS	245.62
Northwest Glass	Plastic Glass	41.12
O'Brien County Treasurer	10-3x12x20 Bridge Plank	694.70
Overhead Door Sales	Commercial Coupler	40.50
Road Machinery & Supplies Co.	Box Wrench	78.40
Gary L Seversen	Mileage for Drug Test	6.00
Shoppers Supply	BUILDINGS	784.77
Snap On Tools Corp	120V Heat Gun	129.95
Spencer Family Care/Avera	Pre-Employment(O'Hearn)	131.50
Spencer Mun Utilities	Electric - Spencer	555.79
Star Equipment	#26 Handles & Door Latch	420.91
State Steel Supply Company	Square Tubing	1007.52
Zalaznik Equipment Corp	PARTS	105.19
Zep Manufacturing Co	Water wand head & Handle	366.84

**Capital Projects**

Henry M Adkins & Son Inc	HAVA TSX ballot tab syste	121445.00
Renaissance Restoration, Inc	Cthse restoration paymt#8	186302.73
Wetherell Ericsson Architect	Cthse engineering fees	3771.63

**Clay County Flex Plan**

Constance A Adams	Flex ins prem	39.51
Donald D Bates	flex medical	126.48
Jeremy K Bellis	Flex medical	1200.00
Richard D Berger	Flex ins prem	64.80
Charles K Borth	Flex medical	153.94
Kenneth L Chalstrom	Flex ins prem	97.71
Audrey Coffman	Flex ins prem	18.79
Kevin D Maassen	Flex ins prem	48.44
Tammy R Mckeever	Flex daycare	462.00
Diana K Mortensen	Flex medical	284.93
Glenn I Rouse	Flex ins prem	48.44
Martin L Schoening	Flex ins prem	43.24
Sylvia D Schoer	Flex medical	57.49
Casey J Timmer	Flex daycare	171.00
Connie C Williams	Flex ins prem	361.49
William D Zinn	Flex medical	198.90

**Emergency Medical Services**

Internal Revenue Service	EMS qrtly fed tax return	384.76
Iowa Workforce Development	EMS qtrly unemployment ta	40.05
Tammy R Mckeever	EMS salary Nov 05/Jan 06	1180.54
Treasurer-State of Iowa	EMS state qtrly withholdi	30.00

**E-911 Surcharge**

ABC Computers Plus	E911 printer ribbons	29.68
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Clay County Board of Supervisors Claims  
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Alpha Wireless Comm	E911 logging recorder ser	30.10
Great Lakes Cooperative	E911 generator gas	92.88
Qwest	E911 phone access line ch	646.48
Royal Telephone Co	E911 system design	1016.37
United Farmers Telephone	E911 ali database january	445.00
<b>Jnt Co Emergency Mgt Fund</b>		
I S A C Multi-Co Serv Agency	Emg Mgt mtg reg	70.00
Staples Credit Plan	EMA palm hand held comput	96.99
<b>Spec Appraiser Fund-Assessor</b>		
Heidi L Chapman	Asr mileage	29.05
Institute IA Certified Assr	Asr wkshp reg Math/Assr	865.00
John C Lawson	Asr mileage	185.50
Vanguard Appraisals	Asr ag soil import	800.00
<b>Co. Assessor Agency Fund</b>		
Cellular One	Asr cell phone	47.61
Spencer Office Supplies	Asr ribbon	9.98
Grand Total		445212.96

Clay County Board of Supervisors Claims  
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<b>General Basic Fund</b>		
Ace Hardware	CCSO fasteners	122.94
Airgas North Central	Jail bunks/mig wire/wldr	290.47
Aquila	Bldg utilities	1650.00
Arch Wireless	DHS pager serv	34.84
Bill Stevenson Const	GSC snow removal	50.00
BOJI Information Systems	Aud toner cart	185.00
Bud's Service	Shrf repair/service	586.65
Buena Vista Co Sheriff	shrf fees	50.50
Canon Financial Services	DP maint Gest'nr	368.45
Carpenter Uniform & Promotions	Shrf vest	403.31
Cellular One	Shrf cell phone	364.09
City of Spencer	ComCtrShre/solid waste	10682.66
Clay Co Sec Road Fund	county car fuel	109.42
Clay County Sheriff	shrf fee	2999.16
Crescent Electric Supply	GSC light bulbs	26.55
Daily Reporter	Bd publish mtgs #41 #1 #2	563.56
Des Moines Stamp Mfg Co	Rec perma stamp	30.00
Dickinson County Sheriff	CSRU shrf fees	26.25
Dickson County Sheriff	shrf fee	37.89
Dorothy Beck	rent asst landlord	200.00
Kenneth W Emmert	Twp mileage	.70
Everly-Royal News	Bd pub mtg #1-#8	387.84
Farmers Trust & Svgs Bank	Treas service chrg	107.54
Fire Proof Plus, Inc.	Cthse fire ext inspect	727.00
Galls Incorporated	Shrf boots	64.98
G E Capital	DHS copier	139.30
Shirley M Goyette	Rec mileage	17.50
Greer Law Office	attrny fee	170.87
Heartland Technology	phone service/travel	97.50
Helen's Comm Laundry Inc	Bldg rugs/mops	182.70
Holiday Inn Airport & Conf	Aud mtg exp	251.21
Housing Connection	Shrf NSA conf reg-Orlando	240.00
Charles W Huberg	Twp mileage	4.90
Hy-Vee #1636	Admn mop heads	11.24
IA Lakes Electric Coop	VA utilities #1441	84.39
IA Prison Industries	Shrf bunk bed/shlf/roll b	1773.00
IA Public Health Assoc	ZSS registration	105.00
IGWA-IA Dept Natural Res	San registration	50.00
I S A C Multi-Co Serv Agency	Treas sprg sch reg	140.00
ISSDA	Shrf civil school reg	315.00
Janitor's Closet Ltd	Cust supplies/floor serv	902.90
Johnston Automotive	Shrf brake pad kit	90.99
Merlyn R Kriens	Twp mileage	5.60
Roger H Kruse	Twp mileage	19.25
LeRoy E Spears	VA mileage	29.40
Dennis R Linn	Shrf mtg exp	26.44
Madison County Sheriff	CSRU shrf fees	25.50
Mangold Environmental Test	Well testing	27.00
Marcus News	Bd pub mtg #41 #1 #2	488.30
Janel D Maurer	Twp mileage	24.85
Midwest Wireless	Consv cell phone charges	223.77
Minolta Corporation	DHS copier meter clicks	50.33
Nat'l Assoc Chiefs of Police	Shrf membership	93.75
National Sheriff's Assoc	Shrf membership dues	100.00
Justin D Nelson	CSRU mileage	72.80
Ney T. McDaniel	attrny fee	150.00

Clay County Board of Supervisors Claims  
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NW IA Community College	Shrf CPR/1st Aid cards	32.00
O'Brien County Sheriff	CSRU shrf fees	16.00
Office Systems Company	copier contract maint	120.49
Perkins Office Solutions	Shrf envlp/add rolls/mail	129.18
Presto X Company	Bldg pest cntrl	98.00
Rock County Shrf Dept	shrf fees	39.68
RR Investments	rent asst landlord	400.00
Shoppers Supply	CCSO mortar mix	47.95
Sioux County Sheriff	CSRU shrf fees	17.00
Solutions, Inc	DP web fee/printers	15674.72
Speed Printers	Shrf ID cards/deputies	80.05
Spencer Auto Parts Inc	Shrf lamp/halogen	70.52
Spencer Chamber of Commerce	VA Flagfest parade/entry	15.00
Spencer Mun Library Trust	HAVA reimb election grant	2500.00
Spencer Mun Utilities	Shrf phone	184.48
Spencer Office Supplies	Aud laminate shts/binder	1015.01
Sunshine Services Inc	GSC cleaning	296.51
SWIFT AIR	Admn hydrovalve bearing	1336.60
Thrifty White Stores	Shrf Rx	357.57
UPS	Shrf shipping package	11.58
Xerox Corporation	Rec base chrg	69.60
Yankton County Sheriff	shrf fee	23.00
Zee Medical Service Co	Adm first aid supplies	7.65
Zenor & Houchins	Cty Aty monthly exp	12429.63

**General Supplemental Fund**

Clay County General Fund	CSRU ins adj	320.58
Employee Benefit Syst. Medical	Medical insurance/co port	403.80
Lexis Nexis	legal acess online	1161.00

**MH-DD Services Fund**

Buena Vista Co Treasurer	MH Adv	20.18
Cellular One	cell phn chrgs-kwil	23.30
Cherokee County Work Services	wa-care	74.32
Clay Co Sec Road Fund	MH fuel	57.26
Clay County Sheriff	shrf fee	104.50
Echo Plus	scl-care	1514.11
Hope Haven	wa-care	2135.70
North Central IA Mental Hlth	mhcenter-care	66.60
Oak Haven Care Facility	rcf-care	1202.24
Ressler Drug/Storm Lake	rx-care	4115.75
Seasons Center	MHS for 2/06	22334.09
Spencer Office Supplies	offc suppl	39.39
Sunshine Services Inc	wa-care	16238.73
The Pride Group	rcf-care	2201.00
Village NW Unlimited	wa-care	1277.50

**Rural Services Basic Fund**

City of Spencer	RS garbage serv feb	4738.00
Midwest Wireless	Consv cell charges marc	23.16

**Sheriff Canine Fund**

Shoppers Supply	Shrf pet bowl/Max	25.95
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**Local Option - Fair**

Clay County Fair Assn	Feb 06 LOSST allocation	5648.82
LOSST Rev Bond Sinking Fund	Repay fund 18002/correct	13995.94

Clay County Board of Supervisors Claims  
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**Secondary Road Fund**

A & M Laundry Inc.	Uniforms	165.40
Alliant Energy	Electric - Everly	806.28
Aquila	Gas - Royal	5076.01
Arnold Motor Supply	PARTS	333.73
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	24.46
Barnes Distribution	Grease Zerk, Hole Saw	618.48
Belin Lamson McCormick Zumbach	Contract Issue	47.00
CarteGraph Systems Inc	Sign Inventory Software	1000.00
Catco Parts & Service	Flange Cap	215.32
City of Everly	Gas - Everly	512.46
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	4 - Pickup Tires	128.75
C.J.Cooper & Associates, Inc.	3 - Drug Tests	90.00
Crysteel Truck Equipment Inc.	Add on to Snow Equip #203	643.25
Dave's Sand & Gravel Inc	De-Icing Sand 880.82 Ton	1012.94
Don Pierson Ford	#110 ABS Labor	178.92
Farmers Feed & Supply Co	De-Icing Salt 25.42 Ton	11064.86
John F Fogarty	Reimb for Safety Shoes	80.00
Fox International Inc.	Disc, Clutch	166.48
Great Lakes Cooperative	Diesel - 154 Gals	32487.53
Holcomb Freightliner, Inc.	FILTERS	226.48
IA Dept Natural Resources	Storm Water Renewal Permi	150.00
IA Lakes Electric Coop	Annual Non-Metered	3233.45
IA Secretary of State	Notary Renewal - Pam	30.00
Johnston Automotive	2 - Signalstats	234.23
Lakes Propane Gas Co	Gas - Webb	686.00
Mark Larsen	Tenant Agreement BROS(108)	25.00
James L Larson	Reimb for Safety Shoes	80.00
Lawson Products Inc	Lock Washers, Course Nuts	442.75
Mar-Lin Business Supply	C1823D Color Ink Cart	42.07
New Sioux City Iron Co	Reamer, Clevis 3/4	745.85
Nielsen Tire Co	Wheel Centering Pin Set	987.92
Northwest Communications	Internet - Spencer	34.95
Office Systems Company	Copy Costs	12.18
Premier Communications	Telephone - Webb	59.35
Reds Radiator Repair	#8 Rebuilt Radiator	425.00
Royal Telephone Co	Telephone - Royal	19.71
Dennis & Ferne Schuller	Perm ROW BROS(108)	425.00
Share Corp	Drain Maintain	148.53
Spencer Auto Parts Inc	PARTS	1375.49
Spencer Mun Utilities	Telephone - Spencer	592.53
State Steel Supply Company	Steel	80.54
Supplemental Supply Company	Gloves	80.23
Thiesen Farms Inc	Perm ROW BROS(108)	425.00
Mark A Thompson	Meals-PCC Workshop	7.99
Town & Country Disposal	Garbage - Dickens	11.00
Vander Haag's Inc	Trailer Connection Panel	100.00
Jeffrey M Wiemann	Meals-PCC Workshop	6.99
Ziegler Inc	Cutting Edge	1777.09

**Capital Projects**

Clay Co Consv Land Aqu Tr Fund	Correct entry/cap prjts-6	15043.52
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**Clay County Flex Plan**

Constance A Adams	Flex medical	391.80
Bryce A Denker	Flex medical	119.58



Clay County Board of Supervisors Claims  
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Raymond D Essick	Flex medical	910.01
Marc E Gustafson	Flex medical	25.00
Daniel J Heissel	Flex medical	770.00
Tammy R Mckeever	Flex daycare	307.00
Nancy A Schlichting	Flex medical	71.89
Mary E Storley	flex medical	99.22
Mark A Thompson	Flex medical	20.11
Casey J Timmer	Flex daycare	171.00
<b>Emergency Medical Services</b>		
Jenny Wurth	EMS January pt time help	173.28
<b>E-911 Surcharge</b>		
ABC Computers Plus	E-911 printer	525.00
Ayrshire Farmers Mutual Tele	E-911 phone chrgs	154.30
Iowa Telecom	E-911 phone serv	41.69
Premier Communications	Emg Mgt phone chrgs	570.04
Qwest	E-911 mthly phone serv	13.58
Spencer Office Supplies	E-911 2-dr file	90.00
Terril Telephone Coop	E-911 phone	8.04
United Farmers Telephone	E-911 ali database Feb 06	445.00
<b>Jnt Co Emergency Mgt Fund</b>		
Clay Co Sec Road Fund	Emg Mgt fuel	64.55
Midwest Wireless	Emg Mgt cell phone	41.69
Tri-State EMA	Emg Mgt membership 06	10.00
<b>Spec Appraiser Fund-Assessor</b>		
Office Systems Company	Asr copy mgnt/Gest'nr	49.00
<b>Co. Assessor Agency Fund</b>		
Canon Financial Services Inc	Asr copier contract	630.00
IA St Assn of Assessors	Asr 06 dues	500.00
Spencer Office Supplies	Asr file fldrs	23.66
Grand Total		227087.59
End of report		

Clay County Board of Supervisors Claims  
Approved February 28, 2006

**General Basic Fund**

Allied Document Solutions	Treas suplmnts/Mar 06 ren	433.67
Aquila	Bldg utilities	745.00
Auto Glass Center	Consv windshld/visor	282.24
Bank of America	Treas acct chrg	50.88
Jon S Beck	twp mileage	10.50
Steven D Berends	twp mileage	2.10
Best Western DSM North	Shrf mtg exp	73.83
Bob Barker Company Inc	Shrf shoes/orange	28.28
Rodney G Boernsen	twp mileage	1.05
Canon Financial Services	DP maint Gest'nr	368.45
Carroll Cleaning Supply	Consv firestone bag 100/c	143.06
Cellular One	Shrf cell phone	325.26
Leland W Chamberlain	twp mileage	11.20
City Directory Inc	advertise/directories	695.00
City of Spencer	Consv solid waste/Oneota	46.00
Clay Co Sec Road Fund	Gas	2669.28
Clay County Sheriff	shrf fee	674.74
Clay Regional Water	Consv Schnbg water/sewer	35.20
Coffman's Locksmith	GSC keys	21.00
Crescent Electric Supply	CCSO condn/conn/bx/recpt/	40.10
Des Moines Marriott Downtown	Treas ISAC mtg exp room	156.22
Design Concepts Unlimited	CSRU chair	240.00
Dickinson County Sheriff	shrf fee	37.89
Charles F Elser	twp mileage	5.60
Emmet County Public Hlth	ZSS educ/outreach	7.89
Emmet County Sheriff	CSRU shrf fee	18.50
Evertex	Consv Schbrg internet/pho	326.85
Fareway Stores Inc	Consv supply	12.90
Farmers Trust & Svgs Bank	Treas dupl dept tkts	25.50
Galen's Pro-Mow	Consv spacer/nut/whl gage	430.05
Galls Incorporated	Shrf lthr chukka 21-7	85.98
Dana J Galm	twp mileage	26.60
G E Capital	Consv copier	119.48
John C Geerdes	twp mileage	3.50
John W Goeken	twp mileage	6.30
GRACESOFT	Consv reserv/credit card	312.00
Graham Tire Co	Consv tire	207.13
John W Gross	twp mileage	7.00
H & N Chevrolet Buick	Shrf engine no start 21-1	527.98
Lawrence E Hansen	twp mileage	2.80
Hartley Farm & Home Center	Consv bolts/wg nuts/washr	9.72
Heartland Technology	Adm bldg chrg alarm lines	446.12
Daniel J Heissel	consv meals	26.26
Hilton Garden Inn	Elect mtg exp	676.24
IA Lakes Electric Coop	consv electricity scharnb	546.79
IA Law Enforcement Academy	Shrf chem mun inst recert	130.00
IA Secretary of State	Elect stamps/envlps	47.77
IA State Auditor	State Audit annual filing	625.00
Janitor's Closet Ltd	Consv Oneota supplies	366.08
Randy Krukow	Shrf reimb/stamps	39.00
Kenneth W Lawrence	twp mileage	2.10
M-Y Supply, Inc	Consv inspect/hydro rechr	61.50
Marcus News	Bd pub amendment	123.14
Mastercard	Consv mtg exp	118.44
Janel D Maurer	twp mileage	4.90
Medicap Pharmacy	rx-medications	44.33

Clay County Board of Supervisors Claims  
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Meyer Oil Co.	gas-ga assit	30.00
Marilyn J Meyer	twp mileage	26.60
Midwest Wireless	DHS cell phone	481.73
Minolta Corporation	Consv copier/meter clicks	31.00
MINOLTA FINANCIAL SVCS	DHS copier	71.43
Justin D Nelson	CSRU mileage	86.80
Northwest Communications	Consv internet/Oneota	21.00
O'Brien County Sheriff	CSRU shrf fee	127.20
Office Systems Company	Aud copy mngmt	97.66
Osceola Co Sheriff	CSRU shrf fee	31.91
Douglas D Patten	twp mileage	49.00
Marjorie A Pitts	Elect mtg exp	53.96
Ramada Inn	Consv room mtg exp	135.36
Sylvia D Schoer	Bd mileage	59.50
Casey A Schomaker	twp mileage	12.60
Shoppers Supply	Consv supplies	111.72
Sidwell Company	Web hosting fee March	500.00
SoftChoice Corporation	DP image media jutebx car	890.00
Southern Archery	Consv crwlr/minnows/net/	160.05
Spencer Auto Parts Inc	Consv steering fluid	3.12
Spencer Community School	ZSS well closure	200.00
Spencer Family Care/Avera	Consv physical	186.00
Spencer Mun Hospital	Shrf jail meals Jan 06	10066.52
Spencer Mun Utilities	Bddg utilities	4196.90
Spencer Office Supplies	Aud ink cart	110.44
Staples	Consv cable/film/dskpad	304.67
Staples Credit Plan	ZSS HP pack/cd-r	122.94
SWIFT AIR	Bldg maint agrmnt	1270.00
Terrible's Lakeside Casiono	Shrf mtg exp	134.82
George R Thiessen	twp mileage	6.30
Town & Country Disposal	Consv rear load contr chr	168.92
Treasury Management Services	Treas analysis chrgs	47.30
U S Postmaster	Postage BRM fee	472.00
US Bank	Treas check chrg	65.29
VISA	Consv gas	1134.76
Walmart Business	Consv supplies	107.78
Walter Stephens Jr	Shrf toothpaste/shampoo	76.37
Xerox Corporation	Rec copier lease agreemen	242.08
Zee Medical Service Co	Shrf first aid supplies	23.95

**MH-DD Services Fund**

Cellular One	cell phn chrgs	24.67
Clay County Sheriff	MH shrf fee	104.50
Co Case Management Serv	ccms for 1/06	357.00
Hy-Vee #1628	rx-meds	52.60
Northwest Apartments	rent asst	156.00
Ressler Drug/Storm Lake	Rx meds	1012.45
Seasons Center	cm-care	210.00
Spectra Health Care	rcf-care	3866.63

**Rural Services Basic Fund**

Clay Co Sec Road Fund	IRVM fuel	48.00
Daily Reporter, The	RS official publ	10.04
Midwest Wireless	IRVM cell phone Marc	23.16
Office Systems Company	RS copy mngmt	5.80

Clay County Board of Supervisors Claims  
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<b>Sheriff Canine Fund</b>		
Creek's Bend	Shrf dog food	41.00
Zee Medical Service Co	Shrf canine first aid sup	128.44

<b>Secondary Road Fund</b>		
Airgas North Central	WELDING SUPPLIES	432.18
Alliant Energy	Electric - Webb	169.31
Auto Glass Center	#353 Glass	21.58
Richard D Berger	Reimb for Safety Shoes	80.00
Boyer Trucks	#215 Heater Control	755.62
Brian Carlson	Fence Removal & Replaceme	437.50
Catco Parts & Service	Air Brake System	10.00
Cellular One	Cell Phones	121.85
Comfort Suites	Lodging-Land Acquisition	58.85
Crescent Electric Supply	#203 Parts	152.10
Crysteel Truck Equipment	PARTS	896.34
Graves Construction	Est. #1 BROS(108)	11737.00
Holiday Inn Airport/Conf Ctr	Concrete Paving - Mark	175.48
IA State University	Asphalt Recycling - Mark	150.00
IA Dept of Trans Cashiers	Repair Beam Machine #21-1	50.00
Iowa Telecom	Telephone - Peterson	53.46
Mac Tools Inc	14mm Deep Impact Socket	327.97
Mar-Lin Business Supply	1 1/2" Binder	21.02
New Sioux City Iron Co	8" Blade Saw	128.44
Office Systems Company	Copy Cost	2.94
Perkins Office Solutions	Time Clock Repair	146.00
John M Rosacker	Reimb for Safety Shoes	50.00
L. F Rouse	Meals-Land Acquisition	9.04
Safety-Kleen Systems Inc.	Paint Waste	268.87
Share Corp	SUNDRY	129.10
Snap On Tools Corp	Lasermarked Socket IML400	45.40
Spencer International	Pins	27.44
Spencer Mun Hospital	3-Drug, 1-Alcohol	80.00
State Steel Supply Company	Steel	11.65
TG Industries Inc	#108 Filter	26.26
Jeffrey M Wiemann	Meals-Land Acquisition	14.93
Zep Manufacturing Co	Brake Cleaner	316.80

<b>Recorders Records Mgt Fnd</b>		
SoftChoice Corporation	Rec image media jutebx ca	350.00

<b>Capital Projects</b>		
Renaissance Restoration	Cths renovation #9 paymen	83271.83
Wetherell Ericsson Architect	Cths profess serv Job #04	4360.36

<b>Clay County Flex Plan</b>		
Constance A Adams	Flex ins prem	39.51
Ann L Baschke	Flex medical	30.00
Donald D Bates	Flex medical	214.64
Sally L Becker	Flex medical	35.00
Richard D Berger	Flex ins prem	64.80
Kenneth L Chalstrom	Flex ins prem	97.71
Audrey Coffman	Flex ins prem	18.79
Kevin D Maassen	Flex ins prem	48.44
Tammy R Mckeever	flex daycare	202.00
Diana K Mortensen	Flex medical	84.31
Darrell A Nordman	flex medical	135.00

Clay County Board of Supervisors Claims  
Approved February 28, 2006

Kande L Petersen	Flex medical	172.00
Glenn I Rouse	Flex ins prem	112.98
Martin L Schoening	Flex ins prem	43.24
Sylvia D Schoer	Flex medical	65.00
Michael M Skonhovd	Flex medical	82.86
Steven L Sundblad	Flex daycare	200.00
Casey J Timmer	Flex daycare	181.50
Connie C Williams	Flex ins prem	361.49

**Emergency Medical Services**

IA Lakes Comm College	EMS meth lab awareness	224.00
Jenny Wurth	EMS part-time salary Feb	276.36
Julie's Floral Design	EMS cyclamen	21.40
Mar-Lin Business Supply	EMS envlp/w2 forms/w3 for	9.23
Tammy R Mckeever	EMS reimb/prize winter co	25.00
Robin Patrick	EMS CPR instructor	150.00
SE Minnesota EMS	EMS registration conf	150.00

**E-911 Surcharge**

Holiday Inn DesM Downtown	E-911 mtg exp	234.33
Pixler Electric Inc	E-911 wire/bx cntrs/strap	438.98
Spencer Mun Utilities	E-911 circuit chrg	228.60

**Jnt Co Emergency Mgt Fund**

Staples Credit Plan	Emg Mgt pen/HP cdr spindl	23.53
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**Spec Appraiser Fund-Assessor**

John C Lawson	Assr mileage	456.42
Vanguard Appraisals	Assr service fees	1917.00

**Co.Conserv.L.Acq.Tr.Fund**

Christians Sheet Mtl	Consv Oneota floor heat	2781.47
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**Co. Assessor Agency Fund**

Canon Financial Services	Asr copier Gest'nr	315.00
Cellular One	Assr cell phone	44.41
John C Lawson	Assr office supplies	2.45
Mar-Lin Business Supply	Assr file folders	6.01
Marcus News	Assr budget published	62.76
Grand Total		154887.91

**Clay County Board of Supervisors Claims**  
**Approved March 14, 2006**

<b>General Basic Fund</b>		
Ace Hardware	CCSO bolts/screw/nuts	82.91
Aquila	Utilities	2101.00
Arch Wireless	DHS paging serv	34.84
Arts on Grand	FY06 allocation	1000.00
Bill Stevenson Const	GSC snow removal/haul	295.00
Bjornstad's Advanced Comfort	Jail work/repairs	225.83
Wyatt W Brinkley	Twp mileage	6.30
Linda M Bryan	Twp mileage	2.10
Budget Lighting Inc	Bldg lights/supplies	701.59
Bud's Service	Shrf tow/service	137.50
Canon Financial Services Inc	Copier contracts	368.45
Carey's TV & Stereo	CCSO camera/microph/dvr/r	2819.63
Carpenter Uniform & Promotions	Shrf badge	70.29
Cellular One	Cell phone charges	77.45
City of Spencer	Cthse garbage removal	367.00
Clay Co Sec Road Fund	ZSS fuel	2114.33
Clay County Sheriff	Shrf fees	852.90
Clay County Fair Assn	electrity/Fair booth	20.00
Audrey Coffman	Elect mileage	68.60
Coffman's Locksmith	Shrf cyl/door knob/keys	195.50
Control System Specialist	Cthse cat5 wires lawlib	1688.95
Crescent Electric Supply	Cthse wall conduit	78.14
Daily Reporter, The	Bd pub mtgs #5-#9	371.72
DAV Van Program	VA County share/van	2125.00
Dickinson County Sheriff	Shrf fees	18.96
Diocese of Sioux City	Reg.fee for conference	20.00
DMACC	San wrkshp reg	25.00
Don Pierson Ford	Shrf tail lamp	196.50
EBIA	Flex Plan ref manual rene	342.00
Emmet County Public Hlth	ZSS contact	20.00
Everly-Royal News	Bd pub mtg #9	291.15
Farmers Trust & Svgs Bank	Treas bank chrg	100.43
Shirley M Goyette	Rec reimb labels	25.97
Heartland Technology	CCSO install equip	227.50
Helen's Comm Laundry Inc	Bldg mops/rugs	161.70
Hy-Vee #1636	Adm coffee/Endust/snp sea	63.34
IA Dept of Pub Health	Lead inspector recert	50.00
IA Division of Labor Serv	Cthse boiler inspection	125.00
IA Lakes Electric Coop	VA utility assist	89.45
IA Prison Industries	Shrf mattress pillows	139.86
I S A C	Sprg sch reg	240.00
Janitor's Closet Ltd	floor cleaning/sup	1137.63
Dennis L King	Twp mileage	2.10
Konica Minolta Business	DHS copier maint	34.68
Lyon County Sheriff	CSRU shrf fee	19.45
Mangold Environmental	Well testing	13.50
Mar-Lin Business Supply	Aud office supplies	13.87
Marcus News	publication of budget	386.43
Marriott Hotels & Resorts	Aud mtg exp/lodging	234.33
Tammy R Mckeever	ZSS mtg exp reimb	59.13
Nat'l Assoc Chiefs of Police	Shrf membership	100.00
Justin D Nelson	CSRU mileage	22.40
Northwest Glass	CCSO HES 1003 opt E fail	396.00
NW Aging Association	FY06 allocation 3rd qtr	2462.00
NW IA Alcoholism & Drug Treatm	FY06 allocation 3rd qtr	3691.50
NW IA Community College	Shrf CPR course	52.00

**Clay County Board of Supervisors Claims  
Approved March 14, 2006**

O'Brien County Sheriff	Shrf fees	50.00
Office Systems Company	DP/GIS copies	103.92
Osceola Co Sheriff	Shrf fees	31.91
Palo Alto Community Hlth Serv	ZSS educ/outreach Jan 06	21.86
Parker Historical Society	FY06 allocation 2nd half	3750.00
PATC	Shrf OWI/traffic manual	20.00
Perkins Office Solutions	Shrf marker/postage scale	204.44
Pitney Bowes	DHS dbl tape sheets	74.97
Pitney Bowes Purchase Power	Postage meter usage	1560.00
Marjorie A Pitts	Election mtg meal exp	22.13
Pocahontas County Auditor	Voter registration cards	248.89
R C & D	FY06 allocation	2000.00
RadioShack Your Phone Co	CCSO door buzzer	16.99
Schoeneman Bros	CCSO sheetrock	43.59
Schwarck Business Electronics	Rec cash reg serv call	84.00
Shoppers Supply	CCSO premix mortar	3.80
Sioux County Sheriff	CSRU shrf fee	37.25
Sioux Sales Co	Shrf BW RH holster	137.93
Solutions, Inc	Web hosting March	1692.60
Speed Printers	Shrf evidence log/certifi	88.00
Spencer Auto Parts	Shrf kwik connect	16.28
Spencer Mun Utilities	Utilities/phone serv	1196.57
Spencer Office Supplies	Office supplies	205.50
Staples	Consv appt book/dsk tab	131.65
Sunshine Services Inc	GSC cleaning	321.25
Helen Swanson	Twp mileage	3.85
U S Postal Service	DHS postage	1000.00
U S Postmaster	postage	45.93
Upper Des Moines O E O	FY06 allocation 3rd qtr	4600.00
White Drug #42	Inmate rx/DHS sup	174.17
Xerox Corporation	Rec copier base chrg	69.60
Zenor & Houchins	Monthly office exp	8250.15

**General Supplemental Fund**

Clay Co E M S Assn	EMS allocations	22500.00
Pitney Bowes Purchase Power	Postage meter usage	200.00

**MH-DD Services Fund**

Cherokee County Sheriff	sheriff fee	34.00
Cherokee County Work Services	wa-care	74.32
Clay County Sheriff	shrff fee	259.50
Echo Plus	wa-care	1589.81
Hope Haven	wa-care	2000.10
Hy-Vee #1628	rx-care	326.92
IA Dept of Human Services	icf-res care	57173.39
Medical Assoc. Pharmacy	rx-care	346.86
North Central IA Mental Hlth	mhs-care	74.00
Northwest Apartments	rent asst	156.00
Oak Haven Care Facility Season	rcf-care	2478.92
Office Systems Company	semi annual copier billin	139.30
Ressler Drug/Storm Lake	rx-care	871.65
Seasons Center	MH Srvs for 3/06	20692.65
Spectra Health Care	rcf-care	3642.51
Spencer Mun Hospital	hosp chrgs-care	7960.00
Spencer Office Supplies	offc suppl	213.68
Sunshine Services Inc	wa-care	14834.22
The Pride Group	rcf-care	1988.00

**Clay County Board of Supervisors Claims**  
**Approved March 14, 2006**

U S Postmaster	postage	107.17
Village NW Unlimited	wa-care	1159.00
Webster County Case Management	cm-care 12/05	331.30

**Rural Services Basic Fund**

City of Spencer	RS garbage serv	4738.00
CoZO	RS membership	115.00
Midwest Radar & Equipment	Shrf radar testing	225.00
Pitney Bowes Purchase Power	Postage meter usage	15.00

**Sheriff DARE Fund**

Quik Spot	Shrf DARE brkfst supplies	139.11
Ruthven Meat Processing, Inc	Shrf DARE brkfst/sausage	295.75
SunRise Farms	Shrf eggs/DARE brkfst	67.50

**Sheriff Canine Fund**

Creek's Bend	Shrf dog food	21.00
Shoppers Supply	Shrf primer/bolt/hinges	133.86

**Local Option - Fair**

Clay County Fair Assn	FY06 LOSST alloc/fulfillm	3647.36
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**Secondary Road Fund**

A & M Laundry	Uniforms	150.40
Ace Hardware	BOLTS	1.92
Airgas North Central	WELDING SUPPLIES	85.72
Alliant Energy	Electric - Everly	880.62
Alpha Wireless Comm	3 - MUF-4505 Antennas	104.70
Amoco/BP	Gas-Concrete Paving Conf	41.00
Aquila	Gas - Royal	6436.95
Arnold Motor Supply	PAINT	591.88
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	24.82
Barco Municipal Products	2 - Shovels	159.24
Belin Lamson McCormick Zumbach	Admin Leave Request Issue	47.00
Boyer Trucks	#205 Parts	117.68
Buena Vista Co Treasurer	Land Tax 4900111300001	522.00
Catco Parts & Service	Control, Air Cyl	258.34
Christensen Bros Inc	3% Retainage BROS(93)	7562.26
City of Everly	Garbage & Sewer - Everly	554.62
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	13 Car Tires	152.00
Clay County Treasurer	Land Tax 943603200006	835.00
Clay Regional Water	Water - Gillett Grove	32.00
Continental Safety Equip	Coveralls	424.02
Crysteel Truck Equipment	Pressure Gauge	1310.54
Pamela S Doran	Meal - ICEOO - Ames	8.56
Evertex	Telephone - Everly	109.74
Farmers Feed & Supply Co	Salt 28 Loads 716.28 ton	30369.25
FASTENAL	BOLTS	40.27
Fox International Inc.	Diesel Fuel Additive	126.72
Graves Construction	3% Retainage BROS(96)	51332.56
Great Lakes Cooperative	Diesel - 336 Gals	12067.99
Hartley Farm & Home Center	Fuel Barrel Vent-Everly	31.42
Holcomb Freightliner, Inc.	Kit Bowl, Probe Assy	247.22
Holiday Inn Airport & Conf Ctr	Lodging-Asphalt Workshop	175.48
IA Prison Industries	10 - No Parking Any Time	60.78
Interstate Batteries	3 - 31-MHD Batteries	234.85



**Clay County Board of Supervisors Claims  
Approved March 14, 2006**

IA Dept of Trans	Repair Airmeter #5326	2164.87
Johnston Fargo Culvert	40 - 18" Bands	12444.85
Kate Stouffer	First Aid Classes for 28	1120.00
Lakes Propane Gas Co	Gas - Gillett Grove	1952.40
Mar-Lin Business Supply	Expanding Folders 71055	95.88
Michael Todd & Co	100 - 3" Reflectors	110.68
New Sioux City Iron Co	BOLTS	18.43
Nielsen Tire Co	#62 Service	263.44
Northwest Communications	Internet	34.95
Premier Communications	Telephone - Webb	62.50
Royal Telephone Co	Telephone - Royal	18.98
Safety-Kleen Systems	Parts Washer	366.85
Shoppers Supply	TOOLS	486.09
Solutions	Toner Cart -Pam's Printer	184.00
Spencer Auto Parts Inc	OIL	1537.58
Spencer Bolt	BOLTS	38.16
Spencer Mun Utilities	Telephone - Spencer	50.34
State Steel Supply Company	Steel	96.24
Mark A Thompson	Meals-Asphalt Workshop	10.99
Town & Country Disposal	Garbage - Dickens	11.00
Jeffrey M Wiemann	Meals - Asphalt Conf	17.94
Ziegler Inc	Hose	4924.73

**Capital Projects**

Henry M Adkins & Son	HAV TSX ballot tab system	103099.00
Renaissance Restoration	Cthse renovation pymt#10	11181.51

**Clay County Flex Plan**

Donald D Bates	Flex medical	160.38
Sally L Becker	Flex medical	13.00
Wayne R Bishop	Flex medical	156.46
Robert B Kluender	Flex medical	500.00
Tammy R Mckeever	Flex daycare	311.00
Diana K Mortensen	Flex medical	10.00
Sylvia D Schoer	flex medical	47.49
Casey J Timmer	Flex daycare	171.00

**Emergency Medical Services**

IEMSA	EMS app/membership	100.00
Tammy R Mckeever	EMS Feb 06 salary	590.27
Medtronic Emergency Response	EMS quik connector	87.44
Pitney Bowes Purchase Power	Postage meter usage	80.00
World Point EEC, Inc.	EMS training manuals	1536.74

**E-911 Surcharge**

ABC Computers Plus	E911 HP laserjet	1082.60
Ayrshire Farmers Mutual Tele	E-911 phone chrgs	154.30
Clay Co Emerg Mgt Agency	E-911 consult fees	10000.00
Daily Reporter	E-911 pub budget	38.60
Bryce A Denker	E911 radio equipment	363.91
IA Chapter of APCO	E911 registration	55.00
IA Emergency Number Assoc	E911 registration	45.00
Iowa Telecom	E-911 phone serv	41.69
Premier Communications	E911 line charges	570.04
Qwest	E911 line access charges	574.04
Shoppers Supply	E911 humidifier-com ctr	93.24
Spencer Mun Utilities	E-911 circuit chrg	228.60

**Clay County Board of Supervisors Claims**  
**Approved March 14, 2006**

Terril Telephone Coop	E911 line charges	8.04
United Farmers Telephone	E911 database lines	445.00
<b>Jnt Co Emergency Mgt Fund</b>		
Constance A Adams	EMA mtgs secretarial	50.00
Clay Co Sec Road Fund	Emg Mgt fuel	64.36
Daily Reporter	Emg Mgt pub budget	34.74
Midwest Wireless	Emg Mgt cell phone	41.64
<b>Spec Appraiser Fund-Assessor</b>		
Office Systems Company	Assr copy allowance	62.22
<b>Co. Assessor Agency Fund</b>		
Canon Financial Services	Assr copier contract	315.00
Daily Reporter	Assr budget published	54.04
Everly-Royal News	Assr budget published	62.76
Jan Yungbluth	Assr board mileage	16.80
Jon A Bang	Asr mileage	35.00
Mar-Lin Business Supply	Assr copy paper	26.00
Pam Virelli	Asr mileage	18.20
Verland 'Bud' Meyer	Asr mileage	14.00
Grand Total		474996.58

**Clay County Board of Supervisors Claims**  
**Approved March 28, 2006**

<b>General Basic Fund</b>		
Ace Hardware	Consv cloth	12.45
Agrisafe	Consv safety supplies	26.50
Allied Document Solutions	Treas april renewals	433.78
Alpha Wireless Comm	Shrf case w/belt loop	34.00
Amy Maurer	Shrf translator	22.50
Aquila	Utilities	620.00
Bank of America	Treas acct charges	49.42
Cellular One	Shrf cell phone	404.31
City of Everly	utlty asst	183.38
City of Spencer	ComCtr/garbage removal	10664.01
Clay Co Community Hlth Service	Lead reimbursement	20.00
Clay Co Sec Road Fund	Consv gas february	275.20
Clay County Sheriff	CSRU shrf fees	34.00
Clay County Fair Assn	Allocation/parking passes	18174.50
Audrey Coffman	elect Isac mileage	135.10
Converged Technologies	DHS tube/bm hdset remote	310.00
Dataline Associates	DP 13-CAT 5 cables	88.80
David A Scott	attrny fees	25.00
Des Moines Stamp Mfg Co	Rec signature stamp	27.85
Don Pierson Ford	Shrf S21-8 exhaust/manifl	454.37
Emmet County Public Hlth	Lead reimb nursing home	70.00
Estherville Sports Center	consv oil filter	60.81
Everly-Royal News	Bd loan agreemt/MH hearin	205.74
Evertex	Consv cable equip scharnb	326.85
Exhaust Solutions	Shrf repairs	472.79
Fidlar Companies	Rec plastic envelopes	86.96
G E Capital	Copier contracts	258.78
Global Computer Supplies	Admn cart	146.22
Shirley M Goyette	Rec mtg exp room ISAC	167.98
Heartland Inn	Auditor room exp	48.15
Heartland Technology	Install PBX box	140.11
Daniel J Heissel	consv CCPOA wkshop reg	5.00
Robert Heronemus	Twp mileage	2.80
IA Division of Labor Serv	Admn boiler inspection	25.00
IA Lakes Electric Coop	consv scharnberg elect	471.97
IA Law Enforcement Academy	Consv basic level I trai	3210.00
IA Narcotics Officers Assoc	Shrf conf reg/membership	275.00
IA Secretary of State	Election stamps & envelop	47.77
Janitor's Closet Ltd	Consv spray bottles	12.24
Judy Knudsen	Twp mileage	5.40
Richard R Knudsen	Twp mileage	8.00
Konica Minolta Business	Consv meter clicks	56.14
Lundt & Sears Plbg & Htg	Jail service call	48.00
M-Y Supply, Inc	Shrf fire ext	97.00
Mailboxes & Parcel Depot	Consv package mailing	30.09
Mar-Lin Business Supply	Grant to co post cards	34.42
Mastercard	DP mtg exp room & meal	67.59
Medicap Pharmacy	rx-meds	44.33
Menards - Spencer	Consv lumber	29.29
Midwest Wireless	consv cell phone	493.34
MINOLTA FINANCIAL SVCS	DHS copier contract	71.43
Lavon C Montgomery	Treas meals at ISAC	42.84
Justin D Nelson	CSRU mileage	79.10
Northwest Communications	Consv internet	21.00
Northwest Glass	CCSO steel door frame/hin	2631.00
O'Brien County Sheriff	CSRU shrf fees	8.00

**Clay County Board of Supervisors Claims**  
**Approved March 28, 2006**

Julian N Ortiz	Shrf uniform alteration	12.50
Palo Alto Community Hlth Serv	Lead reimb education	32.79
Perkins Office Solutions	DHS file	30.28
Physicians Lab LTD	Autopsy charges	1200.00
Pitney Bowes	Postage machine qtrly pym	1194.00
Marjorie A Pitts	Aud mileage ISAC school	167.92
Proforma Millennium Graphics	Treas envelopes win/10,00	423.00
RIDES	FY06 allocation 2nd half	5107.00
Schoeneman Bros	CCSO sheetrock	49.42
Sylvia D Schoer	Bd mileage ISAC	133.00
Shoppers Supply	Consv faucet washer	1.69
Sidwell Company	Web hosting fee april	500.00
Sioux Sales Co	Smith&Wesson 4006 w/night	749.95
Michael M Skonhovd	Consv CCPOA wkshop reg	5.00
Solutions, Inc	Treas img pc virus fix/re	138.60
Spencer Auto Parts Inc	Consv triple outlet	14.63
Spencer Family Care	ME services	125.00
Spencer Mun Hospital	Jail meals/PHN	9446.50
Spencer Mun Utilities	Utilities/phone	6073.02
Spencer Office Supplies	DHS pens/fstner	50.84
Standard Printing & Design	DHS 2 pt safety assmnt pl	23.00
Staples Credit Plan	Shrf mrkbl board	259.98
The Cartridge Connection	Shrf laser cartrdg	315.95
Thrifty White Stores	DHS supplies	174.17
Town & Country Disposal	consv garbage pickup Scha	24.72
Treasury Management Services	Treas acct balances	56.26
VISA	Shrf expenses	234.46
Walmart Business	Consv pencil sharpener	17.64
Western Inn	Env hlth mtg exp room	50.40
Winther Stave & Co	Audit final billing FY05	500.00
Xerox Corporation	Rec copier lease charges	242.08

**General Supplemental Fund**

Clay County General Fund	auditor insurance correct	137.41
Lexis Nexis	Law library access online	1161.00

**MH-DD Services Fund**

Cellular One	cell phn chrgs	25.85
Cherokee County Sheriff	shrff fees	19.00
Clay Co Sec Road Fund	MH county car gas	50.76
Clay County Sheriff	shrff fee	287.01
Co Case Management Serv	ccms for feb06	371.00
David A Scott	attrny fees	25.00
Greer Law Office	attrny fees	150.00
IA Dept of Human Services	icf-res	51816.55
James Hastings	attrny fees	75.00
North Central IA Mental Hlth	mhs-csch 2/8,2/23,2/27/0	169.35
Seasons Center	outpt tx-care	1613.49

**Rural Services Basic Fund**

City of Spencer	RS garbage service	4738.00
Clay Co Sec Road Fund	IRVM gas february	168.17
Graham Tire Co	IRVM tires	541.20
Midwest Wireless	Weed comm phone	23.16
Mobile Spray Systems	IRVM std console/RMS sftw	1813.00
Quality Inn & Suites	IRVM mtg exp room	96.30
Spencer Mun Utilities	phone - long distance	11.35

**Clay County Board of Supervisors Claims  
Approved March 28, 2006**

	<b>Sheriff DARE Fund</b>	
Dream World Skating	Shrf DARE skating/pop	218.50
VISA	Shrf DARE supplies	116.29
	<b>Sheriff Canine Fund</b>	
Alpha Wireless Comm	Shrf K-9 spkr wires repai	71.60
Ray Allen Manufacturing Co	Shrf decoys/aggression	33.45
Sioux Sales Co	Streamlight tactical ligh	147.75
VISA	Shrf tape/hand towel	9.53
	<b>Local Option - Any Lawful Use</b>	
Spencer Alliance Creative Econ	SPACE allocation	1000.00
	<b>Local Option - Fair</b>	
Clay County Fair Assn	Bal March06 LOSST bd mot	1176.57
	<b>Secondary Road Fund</b>	
Airgas North Central	Welder Repair	475.03
Alliant Energy	Electric - Royal	127.60
Amoco/BP	Gas-Asphalt Conference	44.00
Auto Glass Center	#107 Windshield & Supplie	242.99
Barnes Distribution	PARTS	310.04
Boyer Trucks	#205 Pipe	98.15
Bradley H Brunk	Reimb For Safety Shoes	80.00
Catco Parts & Service	Clutch	40.00
Cellular One	Cell Phone - Spencer	131.07
Clay Regional Water	Water - Gillett Grove	32.00
Corn Belt Equipment	2005 Simplicity Mower	3915.47
Dyno Oil Co Inc	156 Gals 30wt Bulk	2861.98
Filter Recycling, Inc.	Used Filter Pickup	50.00
Graves Construction	Est #3 BROS(108)	10256.29
Iowa Telecom	Telephone - Peterson	52.54
Lawson Products Inc	BOLTS	772.16
Lundt & Sears Plbg & Htg, Inc	Radi Heat Repair-Everly	221.00
Mar-Lin Business Supply	T007 Black Ink Cart	24.95
Mid-Iowa Sales Co.	Windshiel Solv	170.50
New Sioux City Iron Co	Clevis 3/4 Straight	869.13
Sears	16734 Ait Comp - Webb	279.99
Snap On Tools Corp	RL Pin Punch	13.60
Spencer Mun Utilities	Telephone - Spencer	626.59
Star Equipment	#210 Sign Truck Auger	319.51
State Steel Supply Company	Steel	146.95
Zep Manufacturing Co	Brake Cleaner	400.68
	<b>Capital Projects</b>	
Wetherell Ericsson Architect	Cthse engineering service	9329.97
	<b>Clay County Flex Plan</b>	
Constance A Adams	Flex ins prem	39.51
Patricia A Applegate	flex medical	238.00
Ann L Baschke	flex medical	20.00
Donald D Bates	Flex medical	53.79
Sally L Becker	Flex medical	25.00
Richard D Berger	Flex ins prem	64.80
Kenneth L Chalstrom	Flex ins prem	97.71
Audrey Coffman	Flex ins prem	18.79
Raymond D Essick	Flex medical	305.10

**Clay County Board of Supervisors Claims  
Approved March 28, 2006**

Francis D Lehman	Flex medical	10.00
Kevin D Maassen	Flex ins prem	48.44
Tammy R Mckeever	Flex daycare	142.00
Diana K Mortensen	flex medical	50.60
Glenn I Rouse	Flex ins prem	271.33
Nancy A Schlichting	Flex medical	58.94
Martin L Schoening	Flex ins prem	43.24
Michael M Skonhovd	Flex medical	34.14
Casey J Timmer	Flex daycare	190.00
Connie C Williams	Flex ins prem	361.49

**Emergency Medical Services**

Everly Fire Department	EMS equipment	1000.00
IA Lakes Comm College	EMS training conferences	120.00
Jenny Wurth	EMS march salary	315.84
Tammy R Mckeever	EMS march salary	590.27
Spencer Mun Utilities	Phone long distance	.32
Spencer Office Supplies	EMS book shelf	100.00

**E-911 Surcharge**

Ayrshire Farmers Mutual Tele	E911 databases	50.80
Chris Christianson	E911 training	284.00
IA Emergency Number Assoc	E911 mtg registration	45.00
Qwest	E911 line access charges	1129.32

**Jnt Co Emergency Mgt Fund**

Don Pierson Ford	EMA vehicle repairs	292.65
Spencer Mun Utilities	phone - long distance	74.62

**Spec Appraiser Fund-Assessor**

John C Lawson	Assr mileage district mtg	414.85
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**Co. Assessor Agency Fund**

Cellular One	Assr cell phone charges	56.09
John C Lawson	Assr postage/aerial photo	14.40
Mar-Lin Business Supply	Assr envelopes	32.97
Spencer Mun Utilities	phone - long distance	18.41
Staples Credit Plan	Assr calculator	35.98
<b>Grand Total</b>		<b>173756.99</b>

**Clay County Board of Supervisor Claims**  
**Approved April 11, 2006**

<b>General Basic Fund</b>		
Ace Hardware	Bldg supplies	179.88
Agrisafe	Consv safety supplies	26.50
Animal Medical Centers	Shrf invest'gtn/animal ab	70.25
Arch Wireless	DHS pager service	34.84
Arnold Motor Supply	Shrf lghtbar repair 21-8	15.95
Asher Motors	Shrf pad kit-fr disc brak	202.90
Bill Stevenson Const	GSC March snow removal	65.00
Bud's Service	Shrf oil/filter	45.00
Canon Financial Services	DP gestetner maint	368.45
City of Sioux City	hazmat 2nd install 9th yr	6514.50
City of Spencer	Bldg Garbage removal	408.25
Clay Co Extension Service	Consv recertifications	80.00
Clay Co Sec Road Fund	Shrf fuel	2998.76
Clay County Sheriff	Shrf trans fees	289.22
Clay Regional Water	Scharnberg/Grandview water	328.60
Corridor of Opportunity	FY06 alloction 2nd half	8750.00
Daily Reporter	DP ad used comp equipment	250.49
Dataline Associates	DP plotter ink,printhd,cr	681.90
Dickinson County Sheriff	CSRU shrf fees	22.92
Don Pierson Ford	Shrf rt door glass/track	104.00
Durable Component Tech	Consv disposable gloves	35.25
Everly-Royal News	Pub bd mtgs	542.71
Evertex	Scharnberg monthly equip	326.85
Farmers Trust & Svgs Bank	Treas deposit tickets	268.16
Galls Incorporated	Consv pistol lock box	47.98
G E Capital	Consv copier lease	119.48
GRACESOFT	Consv sfwr InnKeeping	416.00
H & N Chevrolet Buick	consv replaced starter	289.21
Hardin County Sheriff	Shrf fees	23.01
Hargens Court Reporting	Depositions	128.85
Heartland Inn	BD ISAC room expense	156.22
Heartland Technology	Fiber media converter/adm	721.19
Daniel J Heissel	Consv mtg exp meals/parki	30.43
Helen's Comm Laundry	Bldgs rugs/mops	160.70
Holmes Lock & Safe Co	Cthse judges room lockset	240.00
Hotel Fort Des Moines	ISAC mtg expense	78.11
Hy-Vee	lounge supplies	24.16
IA DNR	Well testing permits	50.00
IACCVA	VA membership dues	20.00
ICIT	DP ICIT reg mid year conf	125.00
Intab	Election seals/bags/holde	318.44
IA St County Treasurer's Assn	Treas conference	115.00
Janitor's Closet	Admn floor/supplies	660.13
Ken's Gun Cleaning Service	Cleaning of guns	210.00
Knight Protection	Monitoring system/heat	1800.00
Konica Minolta Business	consv meter clicks	15.93
Law Enforcement Targets	Shrf paper target	27.22
Lyon County Sheriff	CSRU shrf fees	15.00
Mar-Lin Business Supply	Aud tabs/adding tape	35.39
Marcus News	Pub bd mtgs	211.56
Maximus	FY04 cost alloc recovery	2875.00
Tammy R Mckeever	Env hlth IEHA conf gas	25.68
Medicap Pharmacy	rx meds	59.03
Menards - Spencer	Consv lumber	203.55
Justin D Nelson	CSRU mileage	95.20
Ney T. McDaniel	attrny fees	75.00

**Clay County Board of Supervisor Claims**  
**Approved April 11, 2006**

Northwest Communications	Consv internet	21.00
Northwest Printing Co	Rec envelopes/letterhead	240.20
NW Aging Association	Shrf registration	10.00
O'Brien County Sheriff	Shrf fees	87.00
Office Systems Company	DP gestetner copies	17.30
Palo Alto Co Consv Foundation	Consv bird song identi fl	7.50
Palo Alto County Sheriff	Shrf fees	40.70
Perkins Office Solutions	Shrf label/file fldr	226.85
Peterson Patriot	Subscription	20.00
Marjorie A Pitts	Admn lounge rug/wastebask	35.32
Presto X Company	Bldg pest control	98.00
Quill	Paper 3 cases	59.70
R.S.V.P.	FY06 alloction 2nd half	565.50
RadioShack Your Phone Co	Consv powercord/adapt	12.98
Schoeneman Bros	Cthse clock hands	92.30
Senior Center-CCC-Aging	FY06 allocation 2nd half	3750.00
Sherwin Williams	CCSO paint	141.23
Shield Technology Corp	Shrf on-site/MySQL upgrad	900.00
Shoppers Supply	CCSO paint brush	87.65
Solutions, Inc	Web hosting/support	522.00
Spencer Auto Parts Inc	Vehicle parts	72.76
Spencer Mun Utilities	Bldgs utilities/phone	2049.63
Spencer Office Supplies	Admn lounge furn/paper	2362.68
Staples	DP supplies boardrm wirel	398.66
Story County Sheriff	CSRU shrf fees	54.60
Sunshine Services Inc	GSC cleaning march	360.00
Terry L Dodson	Admn painting	1125.00
U S Postmaster	Shrf 5 rolls 39cent stamp	243.00
Walmart Business	Consv custodial supplies	66.51
Zenor & Houchins	Atty staff/monthly exp	7648.99

**General Supplemental Fund**

Clay County Sheriff	Shrf trans fee	90.00
NW IA Youth Emergency Serv Ctr	Detention JV	1200.00

**MH-DD Services Fund**

Cherokee County Work Services	wa-care	55.74
Clay Co Sec Road Fund	MH county car gas	63.05
Clay County Sheriff	shrff fees	33.50
Hope Haven	wa-care	2135.70
Hy-Vee	rx-meds	326.92
IA DHS	cmhi-care	3743.93
KB Rentals	rental car	36.75
Ney T. McDaniel	attrny fees	75.00
North Central IA Mental Hlth	mhc-care	117.00
Oak Haven Care Facility	rcf-care	3217.05
Seasons Center	MHS for 4/06	9562.65
Spectra Health Care	rcf-care	3208.50
Staples	Printer CPC	45.50
Sunshine Services Inc	wa-care	16661.23
The Pride Group	rcf-care	2201.00
Village NW Unlimited	wa-care	1356.50

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf radio install 21-8	1631.95
City of Dickens	FY06 library alloc 2nd ha	1848.00
City of Everly	FY06 library alloc 2nd ha	2194.50



**Clay County Board of Supervisor Claims**  
**Approved April 11, 2006**

City of Peterson	FY06 library alloc 2nd ha	3715.25
City of Royal	FY06 library alloc 2nd ha	1848.00
City of Spencer	FY06 library alloc 2nd ha	7430.50
City of Webb	FY06 library alloc 2nd ha	2213.75
Clay Co Sec Road Fund	IRVM gas - March	160.91
Don Pierson Ford	Shrf 2006 Ford Crown Vict	22886.00
<b>Sheriff DARE Fund</b>		
Tee's Plus	DARE shirts/mugs/pins	308.20
<b>Sheriff Canine Fund</b>		
Schoeneman Bros	Shrf oak shelving	44.62
Shoppers Supply	K9 2gal primer/brush/ice	89.07
<b>Local Option - Fair</b>		
Clay County Fair Assn	FY06 LOSST allocation	4823.94
<b>Secondary Road Fund</b>		
A & M Laundry Inc.	Uniforms	179.90
Ace Hardware	SUNDRY	49.52
Alliant Energy	Electric - Dickens	664.65
Aquila	Gas - Royal	505.00
Arnold Motor Supply	PARTS	1678.53
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	24.06
Barnes Distribution	BOLTS	71.62
Catco Parts & Service	Solonoid Valve	895.30
City of Everly	Gas - Everly	487.71
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	1 Tire	227.75
City of Webb	water & Sewer - Webb	69.00
C.J.Cooper & Associates	Alcohol Test	5.00
Crysteel Truck Equipment	Spring Weldment	297.05
Daily Reporter	Legal L-6707P-1	176.64
Diamond Vogel Paints	Spruce Green Paint	109.20
Eddy-Walker Equipment	Sand Blaster Control	26.69
Farmers Feed & Supply	De-Icing Salt 26.85 ton	4430.33
Fox International	Switch Assy	535.68
Graves Construction	Est. #4 FINAL BROS(108)	4894.85
Great Lakes Cooperative	Diesel - 916 Gals	27734.37
H & H Industries	#105 Air Box Assy	229.64
Hartley Farm & Home Center	Lumber for Mailboxes	25.06
Holcomb Freightliner	Grill	1264.62
IA Dept Natural Resources	Storm Water Permit	150.00
IA Lakes Electric Coop	Security Light Repair	122.95
IA Prison Industries	10-35 MPH & 10-40 MPH	357.87
Lakes Propane Gas Co	Gas - Gillett Grove	1266.90
Lawson Products Inc	BOLTS	502.25
Lundt & Sears Plbg & Htg	Heater Repair - Webb Shed	104.00
Mar-Lin Business Supply	Color Ink T009	52.46
Midwestern Mechanical	Heater Repair in Wash Bay	116.07
Nielsen Tire Co	12-1400R24 Michelin Tires	25013.40
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment	Mower Tractor Filters	860.61
Overhead Door Sales	3 Button Station - Spence	21.50
Perkins Office Solutions	Time Cards	36.18
Premier Communications	Telephone - Dickens	69.40
Road Machinery & Supplies	#69 Element, O-Rings	239.37

**Clay County Board of Supervisor Claims**  
**Approved April 11, 2006**

Royal Telephone Co	Telephone - Royal	17.68
Shoppers Supply	PARTS	787.71
Snap On Tools Corp	Radiator Testor	173.35
Spencer Auto Parts Inc	OIL	1740.81
Spencer Mun Utilities	Eng Telephone - Office	78.87
State Steel Supply Company	Steel for Signs	32.56
Ziegler	PARTS	7094.63

**Capital Projects**

Matt Parrott & Sons	Elect precinct wker train	6550.00
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**Debt Service Fund**

Dorsey & Whitney-LLP	Voting equip proposed loa	1273.50
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**Clay County Flex Plan**

Charles K Borth	Flex medical	232.39
Bryce A Denker	flex medical	246.43
Randy Krukow	flex medical	958.39
Dennis R Linn	flex medical	211.93
Diana K Mortensen	Flex medical	39.31
Darrell A Nordman	Flex medical	336.20
Connie J Rice	Flex medical	15.00
Nancy A Schlichting	flex medical	368.94
Sylvia D Schoer	flex medical	102.49
Casey J Timmer	Flex daycare	152.00

**Emergency Medical Services**

Spencer Mun Utilities	phone long distance	.22
Spencer Office Supplies	EMS paper 1 case	24.31

**E-911 Surcharge**

Alpha Wireless Comm	E911 mini UHF FEM	9.15
Ayrshire Farmers Mutual Tele	E911 line charges	154.30
Bryce A Denker	E911 gas purchase	39.47
GeoComm Corporation	E911 qtrly systems maint	2775.00
Holiday Inn Hotel & Suites DM	E911 mtg expense room	143.38
Iowa Telecom	E911 line access charges	41.69
Pixler Electric Inc	E911 comctr fuses	65.93
Premier Communications	E911 line access charges	570.04
Qwest	E911 circuits	13.58
Royal Telephone Co	E911 systems design agree	1016.37
Spencer Office Supplies	E911 paper 1 case	24.31
Terril Telephone Coop	E911 line access charges	8.04

**Jnt Co Emergency Mgt Fund**

Alpha Wireless Comm	EMA headset	109.60
American Red Cross Central	EMA class registration	135.00
Clay Co Sec Road Fund	EMA gas for car	102.31
Clay County Fair Assn	EMA fair booth electricit	10.00
Bryce A Denker	EMA gas purchase	75.52
Heartland Inn	EMA ISAC room expense	234.33
Midwest Wireless	EMA cell phone	41.64
Spencer Mun Utilities	phone long distance	23.82
Spencer Office Supplies	EMA paper 1 case	24.31

**Spec Appraiser Fund-Assessor**

John C Lawson	Assr mileage	33.95
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**Clay County Board of Supervisor Claims**  
**Approved April 11, 2006**

NCRAAO 2006 Registration	Assr conference registrat	200.00
Office Systems Company	Assr copy allowance	128.83
Vanguard Appraisals	Assr service renewals	9350.00

**Co. Assessor Agency Fund**

BOJI Information Systems	Assr ink cartridges	64.00
Canon Financial Services	Assr copier lease charge	315.00
NW District Assessor Assoc	Assr district dues	350.00
Spencer Mun Utilities	phone long distance	7.54
Grand Total		256682.53
End of report		

**Clay County Board of Supervisors Claims**  
**Approved April 25, 2006**

**General Basic Fund**

Aaron Graphics	DP/GIS map paper - 8 roll	286.80
Allied Document Solutions	Treas may renewals	468.86
Alpha Wireless Comm	Consv portable radio serv	28.00
Americinn Motel & Suites	Env hlth mtg exp room	74.90
Ameristar Casino	Treas mtg exp room	195.00
Andrea Ptack	witness fees	27.40
Aquila	Bldg utilities	2270.00
Armor Holdings Forensics	Shrf perfect print ink	16.00
Bank of America	Treas account charges	182.55
Carey's TV & Stereo	Shrf jail camera repaired	134.90
Christians Sheet Mtl	Jail replace motors	4165.00
City of Spencer	Com Ctr exp March	10661.07
Clay Co Sec Road Fund	Env hlth gas - March	54.69
Clay County Sheriff	CSRU shrf fees	34.00
Audrey Coffman	Mileage/batteries/exp	189.97
Daily Reporter	DHS subscription	80.00
Denny Hoffmeyer	Well closure	200.00
Dickinson County Sheriff	CSRU shrf fees	22.92
Electronic Engineering	Shrf baseplate	92.83
Emmet County Public Hlth	Env hlth lead reimb grant	144.32
Emmet County Sheriff	CSRU shrf fees	28.30
G E Capital	DHS copier contract	139.30
Sandra S Geidl	Treas mtg exp	134.21
Global Equipment Company	Admn cart	146.22
Graham Tire Co	shrf mount and balance	20.00
IA DARE Assoc	DARE conf reg/membership	25.00
IA Lakes Electric Coop	Scharnberg electricity	740.71
Jamie L. Hansen	Shrf clerical services	48.00
Janitor's Closet	GSC vac repairs	392.32
Lakes Leasing Inc	DHS copy cartridge	395.00
Lola Cooper	Witness fees	26.00
Lyon County Sheriff	CSRU shrf fees	52.83
Kevin D Maassen	Consv mtg registrations	24.58
Mangold Environmental Test	Well water testing	54.00
Tammy R Mckeever	Envhlth gas	60.87
Menards - Spencer	CCSO paintthinner/adhesiv	15.50
Midwest Wireless	DHS cell phones	261.69
MINOLTA FINANCIAL SVCS	DHS copier charges	67.43
Justin D Nelson	CSRU mileage	112.70
Office Depot	CSRU expanding files	136.93
Palo Alto Comm Hlth Serv	Env hlth lead grant reimb	21.86
Palo Alto County Sheriff	CSRU shrf fees	26.30
Perkins Office Solutions	DHS binder clips/lgl pads	30.62
Physicians Lab LTD	Autopsy screenings	162.00
Pocahontas County Auditor	Rec vital records paper	189.00
Renaissance Restoration	Cthse drop ceiling instal	2490.00
Seth Small	tobacco compliance	40.00
Sidwell Company	DP ARC SDE install & conf	4598.00
SoftChoice Corporation	DP upgrade front page	84.07
Solutions	Server data Assessor CCSA	4276.36
SPAN Publishing	2006 nat dir law enforce	125.10
Spencer Auto Parts Inc	shrf cycontact	62.73
Spencer Mun Hospital	PHN alloc/jail meals	9346.10
Spencer Mun Utilities	Shrf T-1/ISDN line	533.54
Spencer Office Supplies	Auditor inkcartridge	607.49
Staples Credit Plan	Shrf wireless card	104.99

**Clay County Board of Supervisors Claims**  
**Approved April 25, 2006**

Terry L Dodson	Admn painting	2497.00
Thrifty White Stores	inmate medications	271.46
Town & Country Disposal	Consv garbage removal	25.72
UPS	Shrf mailing of packages	10.74
US Bank	Treas account charges	45.60
VISA	Shrf gas/expenses	805.81
Theresa E Wurth	DP mileage	96.94
Xerox Corporation	Recorder copier lease	242.08
Zee Medical Service	Admn first aid supplies	15.80

**General Supplemental Fund**

Clay County Sheriff	JV transportation charges	252.34
IA Workforce Development	1st qtr unemployment	2366.36
Lexis Nexis	Law Library online charge	1161.00
NW IA Youth Emergency Serv Ctr	Detention jv	900.00

**MH-DD Services Fund**

Clay County Sheriff	MH shrf fees	240.00
Echo Plus	wa care	1760.53
Genesis Development	adc care	2191.51
Greer Law Office	mh atty fees	75.00
Hy-Vee #1628	rx meds	125.33
IA Workforce Development	1st qtr unemployment	65.34
Linn Guthridge	Reimbursement for copays-	160.00
North Central IA Mental Hlth	mh care	183.60
Spencer Office Supplies	MH office supplies	10.45
Webster County Case Management	cms care march	331.30

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf repair wiring	42.50
Country Inn & Suites	Zoning mtg exp - room	117.70
IA Workforce Development	1st qtr unemployment	498.01

**Sheriff DARE Fund**

Daily Reporter	Dare ad	45.60
VISA	return	12.38-

**Sheriff Canine Fund**

VISA	K-9 tape/towels/returnns	.60-
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**Local Option - Any Lawful Use**

Spencer Mun Hospital	2005 ambulance purchase	151820.00
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**Secondary Road Fund**

Alliant Energy	Electric - Gillett Grove	147.41
Aquila	Gas - Spencer	4288.81
Auto Glass Center	#216 Back Window	371.62
Barnes Distribution	BOLTS	182.23
Boyer Trucks	#200 Brake Valve	339.80
Clay Regional Water	Water - Gillett Grove	32.00
Crysteel Truck Equipment	#209 Wing	1051.58
Dyno Oil Co	55 gals 80W90	351.60
FASTENAL	PARTS	216.65
Frank Dunn Company	Patch	574.00
Graves Construction	Est #5 Ameded Final (108)	1616.16
H & N Chevrolet Buick	#105 Air Box Assy	229.64
IA Workforce Development	1st Qtr Unemployment	2285.05

**Clay County Board of Supervisors Claims**  
**Approved April 25, 2006**

Interstate Batteries	2 - 31P-MHD Batteries	303.80
Iowa Telecom	Telephone - Peterson	62.93
New Sioux City Iron Co	PARTS	301.17
Darrell A Nordman	Reimb for Safety Shoes	80.00
Office Systems Company	Copy Cost	7.77
Road Machinery & Supplies Co.	#69 Brachet Assy	174.61
Martin L Schoening	Mileage-Drug Test (50 mi)	17.50
Gary L Seversen	Mileage-Hearing re-check	5.95
Share Corp	Truck Wash	127.75
Snap On Tools Corp	Hammer	88.50
Spencer Mun Utilities	Electric - Spencer	600.19
Town & Country Disposal	Garbage - Dickens	11.00
Zee Medical Service Co	First Aid Supplies	73.80

**Reap-Resrc Enhncmnt-Cnsrv**

IA Workforce Development	1st qtr unemployment	58.26
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**Capital Projects**

Renaissance Restoration	Cthse restoration pymt#11	11466.50
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**Clay County Flex Plan**

Constance A Adams	Flex ins prem	79.11
Patricia A Applegate	flex medical	141.10
Donald D Bates	Flex medical	41.56
Sally L Becker	Flex medical	25.00
Richard D Berger	flex ins prem	64.80
Charles K Borth	flex medical	28.72
Kenneth L Chalstrom	Flex ins prem	97.71
Audrey Coffman	flex ins prem	18.79
Kevin D Maassen	flex ins prem	48.44
Diana K Mortensen	Flex medical	45.00
Glenn I Rouse	flex ins prem	318.44
Martin L Schoening	Flex ins prem	252.73
Mary E Storley	Flex medical	160.14
Casey J Timmer	flex daycare	171.00
Connie C Williams	flex ins prem	361.49

**Emergency Medical Services**

Jacalyn S Haaland	EMS - 38 CPR renewals	570.00
IA Lakes Comm College	EMS winter conference	120.00
IA Workforce Development	EMS qtrly unemploymt	44.45
Internal Revenue Service	EMS qtrly fed return	426.94
Jenny Wurth	EMS part time wages	245.65
Tammy R Mckeever	EMS april salary	590.27
Medical Arts Pharmacy	EMS service sup/activated	119.89
Robin Patrick	EMS CPR renewal training	105.00
Royal Fire Dept	EMS equipment reimburseme	788.76
Spencer Mun Hospital	EMS emg response trailer	10000.00
Treasurer-State of Iowa	EMS qtrly withholdings	30.00

**E-911 Surcharge**

Ruthven Telephone Exch Co	E911 database maint	369.56
Spencer Mun Utilities	E911 circuit charges	228.60
Ziegler Inc	E911 generator maint	1984.96
911 Magazine	E911 magazine subscriptio	26.95

**Jnt Co Emergency Mgt Fund**

**Clay County Board of Supervisors Claims**  
**Approved April 25, 2006**

IA Workforce Development	1st qtr unemployment	52.50
<b>Spec Appraiser Fund-Assessor</b>		
BOJI Information Systems	Assr consulting hours	312.00
John C Lawson	Assr mileage	45.85
<b>Co. Conserv. L. Acq. Tr. Fund</b>		
Clay County General Fund	Oneota cabin remodel/to 6	17726.85
<b>Co. Assessor Agency Fund</b>		
IA Workforce Development	1st qtr unemployment	279.68
Mar-Lin Business Supply	Assr copy paper	26.00
Staples Credit Plan	Assr attache	74.94
Grand Total		272342.86

**Clay County Board of Supervisors Claims  
Approved May 9, 2006**

<b>General Basic Fund</b>		
Ace Hardware	Bldgs supplies	102.89
All-American Turf Beauty	Lawn weed control	29.33
Alloy Specialty, Inc	ZSS Lead Inspector train	285.00
Alpha Wireless Comm	Shrf service mobile radio	37.50
Appanoose Co Sheriffs Off	Shrf fees	15.89
Best Western Regency Inn	Election mtg exp	126.00
Budget Lighting Inc	Jail lights	80.10
Bud's Service	Shrf service/repairs	368.63
Buena Vista Co Sheriff	Shrf fees	96.50
Business Forms & Systems Co	Treas tax stmts	297.10
Canon Financial Services	Admn copier contract	368.45
Cedar County Auditor	Autopsy charges	218.86
Cellular One	Shrf cell phone	467.77
Kenneth L Chalstrom	Bd mileage	575.40
Charlene Elyea	Consv fuel exp	9.70
City of Spencer	Bldg garbage removal	345.00
Clay Co Extension Ed Fund	FY06 allocation	3360.00
Clay Co Sec Road Fund	Shrf dep gas april	2692.36
Clay County Sheriff	Shrf trans charges	988.65
Comfort Suites	Aud image school room	170.13
Daily Reporter	Shrf classified ad	623.67
Des Moines Stamp Mfg Co	Election rotation stamp	51.75
Diamond Vogel Paints	Admn paint lounge	361.82
Dickinson County Sheriff	Shrf fees	18.96
Dodge County Sheriff	CSRU shrf fees	36.19
Don Pierson Ford	Shrf power lock repairs	149.78
Emmet County Sheriff	CSRU shrf fees	46.80
Everly-Royal News	Pub bd mtg	78.74
Farmers Trust & Svgs Bank	Treas acct charges	198.90
Fidlar Companies	CCSO notice of garnishmen	122.68
Shirley M Goyette	Rec mtg exp	10.68
GW "Pete" Howe Sanitation	CCSO line augered	250.00
H & N Chevrolet Buick	County car repairs	767.97
Hargens Court Reporting	Depositions	55.95
Heartland Technology	Adm misc install cables/s	149.13
Helen's Comm Laundry Inc	Bldg mops/rugs	161.70
Holiday Inn	Shrf mtg exp room	287.21
Hy-Vee #1636	Jail coffee/filters	45.43
IA County Atty's Assn	Atty ICAA membership	334.00
IA Crime Prevent Assoc	Shrf membership dues	35.00
IA Lakes Electric Coop	Consv Grandvw utilities	102.16
I S A C	Aud summer leg wkshop	70.00
Janitor's Closet Ltd	Admn floor/supplies	1007.49
Jasper Co Sheriff	Shrf fees	2.00
Konica Minolta Business	DHS meter clicks	45.81
Linn County Sheriff	CSRU shrf fees	18.56
Lyon County Sheriff	CSRU shrf fees	88.74
Mahaska County Sheriff	CSRU shrf fees	17.50
Mangold Environmental Test	San well tests	216.00
Marcus News	Pub claims 1st qtr	511.87
Maria Schultz CSR	Transcripts	218.50
Mastercard	DP ISAC lodging/meals	309.02
Matt Parrott & Sons	Rec time stamp labels	152.76
Menards - Spencer	Admn bulletin board	9.99
Midwest Wireless	Consv cell phone	159.53
Justin D Nelson	CSRU mileage	81.20



**Clay County Board of Supervisors Claims  
Approved May 9, 2006**

O'Brien County Sheriff	Shrf fees	17.40
Office Depot	CSRU keyboard drawer	52.16
Osceola Co Sheriff	CSRU shrf fees	16.00
Osceola County Recorder	Rec mileage/fuel	40.60
Palo Alto County Consv Board	Consv fuel exp	9.70
Perkins Office Solutions	Shrf report covers	201.11
Pitney Bowes Purchase Power	Postage meter usage	1140.47
Marjorie A Pitts	Aud mtg exp meal	17.98
Pocahontas Co Sheriff	Shrf fees	59.60
Presto X Company	Bldg pest cntrl	98.00
Proforma Millennium Graphics	Auditor laser checks	454.70
Schoeneman Bros	Admn pine casing lumber	44.86
Shoppers Supply	Admn maint supplies	49.20
Sidwell Company	Web May hosting fee	500.00
Sioux County Sheriff	CSRU shrf fees	37.25
Timothy R Small	Shrf mtg exp meal	7.09
Solutions, Inc	DP instagate maint	1989.40
Spencer Auto Parts Inc	Shrf filter	11.04
Spencer Mun Utilities	Shrf phone	4455.54
Spencer Office Supplies	Treas post it notes	116.43
Staples	DHS 24-sheet strip	166.01
Stop Stick Ltd	Shrf stop sticks	470.75
Sunshine Services	GSC cleaning Apr 06	213.75
SWIFT AIR	Admn maint agrmt 5/15-8/1	605.00
Terry L Dodson	Admn painting - hallways	1400.00
Treasury Management Services	Treas acct charges	45.60
UPS	Shrf packing shipping	8.22
Webster Co Sheriff	CSRU shrf fees	18.50
Kimberly S Wilson	Motel & Parking	29.03
Xerox Corporation	Rec apr base chrg	233.22
Zenor & Houchins	Atty monthly expenses	6062.46

**General Supplemental Fund**

Clay County Sheriff	Shrf trans charges	90.00
NW IA Youth Emergency Serv Ctr	Detention Jv	3150.00

**MH-DD Services Fund**

Cellular One	cell phn chrgs	36.71
Cherokee County Work Services	wa-care	37.16
Greer Law Office	attrny fees	75.00
Hope Haven	wa-care	2101.80
IA Dept of Human Services	CMHI-care	49557.85
North Central IA Mental Hlth	mhc-care	117.00
Oak Haven Care	rcf-care	3229.62
Pitney Bowes Purchase Power	Postage meter usage	10.50
Seasons Center	cm-care	22768.30
Spectra Health Care	rcf-care	1041.30
Spencer Office Supplies	ofc suppl	36.17
Sunshine Services Inc	wa-care	15731.06
Village NW Unlimited	wa-care	1080.00
Kimberly S Wilson	Motel & Parking	64.08

**Rural Services Basic Fund**

City of Spencer	RS garbage	4738.00
Clay Co Sec Road Fund	RS fuel Apr 06	103.50
Daily Reporter, The	ZSS official publ	46.70
H & N Chevrolet	Shrf chrged battery/radio	34.22

**Clay County Board of Supervisors Claims**  
**Approved May 9, 2006**

Midwest Wireless	Weed comm cell phone	24.69
Pitney Bowes Purchase Power	Postage meter usage	25.00
Spencer Mun Utilities	Long distance	7.30

**Sheriff Canine Fund**

Creek's Bend	K9 dog food	61.00
Homestead Small Animal	K9 credit on accout	10.68
Shoppers Supply	K9 kenel supplies	1138.19
USPCA	K9 Detector Dog Cert	80.00

**Secondary Road Fund**

A & M Laundry Inc.	Uniforms	150.40
Airgas North Central	WELDING SUPPLIES	71.98
Alliant Energy	Electric - Royal	352.10
Amani	Phone System for Spencer	1375.00
Aquila	Gas - Royal	186.91
Arnold Motor Supply	SUNDRY	145.70
A S P Enterprises	Pete Howe Road Seeding	966.60
Auto Glass Center	#15 Glass	440.06
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	28.01
Barnes Distribution	BOLTS	116.32
Catco Parts & Service	Credit on 729198	284.50
Cellular One	Eng Cell Phone	136.91
City of Everly	Gas - Everly	98.29
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	Fridge, Dehumid	270.00
C.J.Cooper & Associates	5 - Drug Tests	150.00
Crysteel Truck Equipment	#214 Hoist & Subframe	8600.25
Dyno Oil Co Inc	110 Gals Antifreeze	889.90
FASTENAL	SIGN MAINT. REPAIR	87.05
Fox International Inc.	Antifreeze	431.93
Great Lakes Cooperative	Diesel - 810 Gals	10087.01
Holcomb Freightliner	FILTERS	158.80
IA Prison Industries	50 - Chervron Aligment	488.00
Johnston Automotive	Lens Kit	98.09
Lakes Propane Gas Co	Forklift Gas	23.65
Lawson Products Inc	Paper Towels	629.56
Mangold Environmental Test	Paint Gard - Clark	36.00
Mar-Lin Business Supply	Adding Machine Tape	4.59
New Sioux City Iron Co	PARTS	27.60
Northwest Communications	Internet - Spencer	34.95
Premier Communications	Telephone - Webb	53.65
Garwin D Rafdal	Mileage - Safety Meeting	8.40
Royal Telephone Co	Telephone - Royal	18.07
Martin L Schoening	Mileage - Safety Meeting	18.20
Gary L Seversen	Mileage - Safety Meeting	7.00
Shoppers Supply	TILE & INTAKES-REIMB.	1112.35
Snap On Tools Corp	Sockets	23.55
Spencer Auto Parts	TOOLS	1077.81
Spencer Mun Utilities	Eng Telephone - Office	81.08
Spencer Ready-Mix Inc	Woodcliff Bridge Repair	2007.50
Zep Manufacturing Co	Carb & Brake Cleaner	244.35
Ziegler Inc	PARTS	5443.01

**Capital Projects**

Wetherell Ericsson Architect	Cthse eng fees	18078.89
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**Clay County Board of Supervisors Claims**  
**Approved May 9, 2006**

**Clay County Flex Plan**

Constance A Adams	Flex medical	40.00
Sally L Becker	Flex medical	106.40
Kenneth L Chalstrom	Flex medical	412.85
Raymond D Essick	Flex medical	308.06
Louis A Halder	flex medical	500.00
Francis D Lehman	Flex medical	300.00
Darrell A Nordman	Flex medical	581.35
Marjorie A Pitts	Flex medical	.53
Glenn I Rouse	Flex medical	194.86
Martin L Schoening	Flex medical	521.93
Sylvia D Schoer	Flex medical	159.98
Michael M Skonhovd	Flex medical	10.00
Casey J Timmer	Flex daycare	205.00
William D Zinn	flex medical	91.22

**Emergency Medical Services**

Pitney Bowes Purchase Power	Postage meter usage	260.00
Spencer Mun Utilities	Long distance	.16

**E-911 Surcharge**

Alpha Wireless Comm	E911 hardware update	159.10
Ayrshire Farmers Mutual Tele	E911 access lines	154.30
Iowa Telecom	E911 access lines	41.69
Pitney Bowes Purchase Power	Postage meter usage	20.00
Premier Communications	E911 access lines	570.04
Terril Telephone Coop	E911 access lines	8.04
United Farmers Telephone	E911 database lines	445.00
Ziegler Inc	E911 inspect engine/gener	397.75

**Jnt Co Emergency Mgt Fund**

Clay Co Sec Road Fund	EMA gas april	70.31
IEMA	EMA membership dues 2006	50.00
Midwest Wireless	EMA cell phone charges	135.19
Pitney Bowes Purchase Power	Postage meter usage	15.00
Spencer Mun Utilities	Long distance	30.04

**Spec Appraiser Fund-Assess**

John C Lawson	Assr mileage	60.90
Office Systems Company	Assr copier overages	62.41

**Co. Assessor Agency Fund**

Canon Financial Services	Assr copier charges	315.00
Cellular One	Assr cell phone charges	56.09
Mar-Lin Business Supply	Assr pens and refills	31.87
Pitney Bowes Purchase Power	Postage meter usage	520.00
Spencer Mun Utilities	Long distance	7.02
Spencer Office Supplies	Assr post cards	21.49
Grand Total		202831.25
End of report		

**Clay County Board of Supervisor Claims**  
**Approved May 23, 2006**

<b>General Basic Fund</b>		
ABC Computers Plus	Jail/E911 supplies	176.96
Ace Hardware	Consv paint/supplies	35.26
Agrisafe	Consv safety supplies	11.75
Albert Lea Seed House	Consv seed	60.60
Lisa K Anderson	Naturalist mtg reg	16.92
Aquila	Bldg utilities	2520.08
Arch Wireless	DHS pager service	34.86
Bank of America	Treas bank chrgs	52.94
Bjornstad's Advanced Comfort	Jail repair/stool	60.00
Budget Inn Motel	Vet Aff lodging	130.00
CCDA-County Consv Directors	Consv membership dues	25.00
Centec Cast Metal Products	VA flag markers	594.53
Centers Against Abuse & Sexual	Shrf training	15.00
City of Spencer	Com Ctr/garbage removal	11024.97
Clay Co Sec Road Fund	County veh fuels	847.37
Clay County Sheriff	CSRU shrf fee	19.50
Clay Regional Water	Consv water usage	374.65
Audrey Coffman	Elect reimb/bateries	41.41
Daily Reporter	Bd legal pub/vacate roads	71.07
Emmet County Sheriff	CSRU shrf fee	55.50
Employee Benefit Systems	Flex plan SPD	200.00
Everly-Royal News	Bd pub Bd mtg #15	297.05
Evertex	Scharn cable/internet/pho	331.85
Farmers Trust & Svgs Bank	DP bank box rental	43.00
The Hotel at Gateway Center	Treas mtg exp	87.74
G E Capital	Consv copier contract	258.78
Graham Tire Co	Consv tire repair	14.00
Great Lakes Cooperative	Consv fertilizer	288.36
Hartley Farm & Home Center	Consv supplies	8.37
Holiday Inn Hotel & Suites	VA mtg exp	382.51
Hurst Salvage	San wheel	85.00
Hy-Vee #1636	supples	58.69
IA County Atty's Assn	Shrf registration	100.00
IA Lakes Electric Coop	Consv Scharnberg electric	445.78
IA Secretary of State	Shrf Notary fee	30.00
Intab	Elect write-on labels	43.09
I S A C	Rec summer leg wkshop	35.00
Jacobsen Home Corp	VA rent assistance	240.00
Janitor's Closet Ltd	consv custodial supplies	93.69
Jenny Wurth	Env hlth mileage	43.75
Johnson Supply Co	consv closet trim quick	24.44
Konica Minolta Business	Consv meter clicks	21.08
Randy Krukow	Shrf reimb/postage	25.54
Linn County Public Health	Env Hlth radon test kits	19.00
Mar-Lin Business Supply	office supplies	46.81
Marcus News	Pub hearing amendment	121.02
Mastercard	Mtg expenses	473.48
Tammy R Mckeever	San reimb postage/Toxic C	14.40
Medicap Pharmacy	rx-mrit	44.33
Menards - Spencer	Consv weed & feed	587.53
Midwest Wireless	consv cell phone	446.79
MINOLTA FINANCIAL SVCS	DHS copier chgs	67.43
Lavon C Montgomery	Treas mileage	90.78
Justin D Nelson	CSRU mileage	68.60
NIACC	med. conference-kimW	39.00
Northwest Communications	Consv internet	21.00

**Clay County Board of Supervisor Claims**  
**Approved May 23, 2006**

Office Systems Company	copier contract	260.03
Palo Alto County Aud	Autopsy fees	1400.00
Perkins Office Solutions	DHS lgl pads/envelopes	31.99
Marjorie A Pitts	Aud reimb/fuel	67.15
Plumb Supply	Consv scharn retro kit	238.47
Pocahontas Co Sheriff	CSRU shrf fee	17.00
Pocahontas County Treasurer	Treas mileage/mtg Council	57.75
Quik Spot	Consv batteries	4.89
Quill	Consv copy paper	59.70
Reliable	VA supplies	86.07
Seasons Center	Shrf MMPI testing	25.00
Senior Center-CCC-Aging	VA health fair booth	25.00
Shoppers Supply	Consv scraper & razor bla	216.97
SoftChoice Corporation	Conference call equipment	1793.48
Solutions, Inc	DP secur upgrde Cisco&HP	5689.81
Speidel Flooring	Admn base board	95.18
Spencer Auto Parts Inc	Consv oil filter	46.06
Spencer Family Care	ME services	125.00
Spencer Mun Hospital	Jail meal/medical/PHN	20461.42
Spencer Mun Utilities	consv phone	1151.25
Spencer Office Supplies	Office supplies	622.91
Staples	Consv office supplies	46.13
Staples Credit Plan	Certificates and seals	97.45
Star Energy LLC	Consv gas	23.76
The Home Depot Supply	Adm emerg/exit fixture	152.77
Thrifty White Stores	DHS first aid kit supplie	17.77
Town & Country Disposal	Consv Scharnberg garbage	25.96
Treasury Management Services	Treas analysis chrg	45.79
U S Postmaster	Shrf 5 rolls/39 cent stam	266.90
VISA	Misc/mtg expenses	1117.35
Joan M Waller	VA office supplies	216.17
Walter Stephens Jr Inc	Jail toothbrsh/shampoo/co	70.56
Warner Funeral Home	ME autopsy	470.00
WearGuard, Corp	Cust shirt/twill	90.92

**General Supplemental Fund**

Clay County Sheriff	transport fee	90.00
Lexis Nexis	Law Library online usage	1161.00

**MH-DD Services Fund**

Clay Co Sec Road Fund	MH fuel/Cty car	61.06
Clay County Sheriff	shrrf fees	39.40
Co Case Management Serv	ccms for 3/06	371.00
Echo Plus	wa-care	1401.58
Genesis Development	trans-care	8.58
IA Dept of Human Services	cmhi-care 3/31/06	54386.55
NIACC	med. Conference	91.00
North Central IA Mental Hlth	mhs-care	117.00
Seasons Center	med ck-care	13676.63
Spencer Mun Hospital	hosp chrgs	4320.00
The Pride Group	rcf-care	2130.00
U S Postmaster	postage	54.60

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf rear deck lght repai	21.00
Bill's Repair	Shrf fuel pump/fltr/valve	348.82
City of Spencer	Rural service garbage	4738.00

**Clay County Board of Supervisor Claims**  
**Approved May 23, 2006**

Clay Co Sec Road Fund	IRVM april gas/fuel	450.77
Country Inn & Suites	ZSS mtg exp	117.70
Don Pierson Ford	Shrf outside mirror repai	414.68
Farmers Trust & Svgs Bank	IRVM petty cash/qtrs wate	30.00
L&G Products, Inc.	IRVM champ pro athletic	340.00
Midwest Wireless	consv cell phone	55.95
Shoppers Supply	IRVM hooded sweatshirt	25.99
VISA	IRVM mtg exp meal	9.08

**Sheriff Undercover Fund**

Sioux Sales Co	Shrf handgun w/nite sight	610.00
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**Sheriff Canine Fund**

VISA	Shrf canine/mtg exp	205.62
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**Secondary Road Fund**

The Achievement Center	Pie Cuts & Lath	1360.54
Alliant Energy	Electric - Gillett Grove	145.91
Aquila	Gas - Spencer	767.17
Boyer Trucks	Battery Box Holddown	178.83
Clay Regional Water	Water - Gillett Grove	32.00
Continental Research Corp	OJD Degreaser	189.73
Crysteel Truck Equipment	Flash Tube, Light Lens	616.36
Dockendorf Equipment Co.	10 - Gray Gas Boy Keys	229.96
Don Pierson Ford	2006 Ford F150 4x4 (Brad)	20476.00
FASTENAL	BOLTS	71.77
IA Prison Industries	1 - Date Code Sticker	323.00
Interstate Batteries	1 - DCS-33 Battery	59.95
Iowa Telecom	Telephone - Peterson	48.04
Mar-Lin Business Supply	Envelope Dab Sealer	2.29
Michael Todd & Co	5 - XL Safety Vests	247.14
Nielsen Tire Co	#65 IT Broom Tubes	404.44
Road Machinery & Supplies Co.	Handrail Damage in Demo	563.85
Share Corp	Diamond Finish Wax	119.42
Spencer Mun Hospital	5 - Drug Tests	100.00
Spencer Mun Utilities	Electric - Spencer	387.81
Town & Country Disposal	Dickens - Garbage	11.00

**Capital Projects**

Dorsey & Whitney-LLP	Cths project/servcies	2902.40
Renaissance Restoration	Cths renovation payment #	28727.99

**Clay County Flex Plan**

Constance A Adams	flex ins prem	64.68
Sally L Becker	flex medical	23.93
Richard D Berger	flex ins prem	64.80
Delmar R Brockshus	flex medical	2960.79
Kenneth L Chalstrom	Flex ins prem	97.71
Audrey Coffman	Flex ins prem	18.79
Dennis R Linn	Flex medical	230.00
Kevin D Maassen	Flex ins prem	48.44
Diana K Mortensen	flex medical	4.80
Darrell A Nordman	flex medical	96.05
Glenn I Rouse	Flex ins prem	48.44
Martin L Schoening	Flex ins prem	43.24
Casey J Timmer	Flex daycare	221.00
Connie C Williams	Flex ins prem	361.49

**Clay County Board of Supervisor Claims**  
**Approved May 23, 2006**

	<b>Emergency Medical Services</b>	
IA Lakes Comm College	EMS conf exp	1400.85
Jenny Wurth	EMS May salary	315.84
Tammy R Mckeever	EMS salary for may	590.27
Spencer Fire Dept	EMS reimb supplies	1000.00
Staples	EMS binder/stpls	51.27
	<b>E-911 Surcharge</b>	
ABC Computers Plus	E-911 computer system/CAD	1152.00
Motorola	E-911 CPS/cable/intrface	1024.00
Qwest	E-911 phone serv	13.58
Spencer Mun Utilities	E-911 mthly circuit chrg	228.60
United Farmers Telephone	E911 databases	445.00
Ziegler Inc	E911 equipment maint	397.75
	<b>Jnt Co Emergency Mgt Fund</b>	
NW IA Community College	Emg Mgt instruct fee/cert	970.00
Staples Credit Plan	EMA office supplies	47.32
	<b>Spec Appraiser Fund-Assessor</b>	
BOJI Information Systems	Asr consulting/lease	8676.00
John C Lawson	Asr mileage	7.35
Solutions, Inc	Asr install hdware/update	1256.20
	<b>Co. Assessor Agency Fund</b>	
Wayne W Kress	Asr mileage	28.00
Mar-Lin Business Supply	Asr pens	27.70
Sharon L Simington	Asr mileage	9.80
Spencer Office Supplies	Asr labels	24.99
Grand Total		221675.21

**Clay County Board of Supervisor Claims**  
**Approved June 7, 2006**

<b>General Basic Fund</b>		
ABC Computers Plus	Jail ink cartridge	209.49
Ace Hardware	GSC grinder	82.99
Allied Document Solutions	Treas renewals	525.52
American Bottling Company	Scharnberg vending	82.00
Annette Schaeffer	Elect public test	49.00
Arlene Meyer	Elect demo/mileage	52.50
Asher Motors	Shrf repl key cylinder	153.69
Barbara Salton	Elect demo/mileage	50.40
Bob Whittenburg	Elect public test	14.00
Bonnie Pullen-Lehman	Shrf sewing	24.00
Brad Haburn	GR fuel expense	144.21
Bruce Iverson	Elect public test	49.00
Bud's Service	Shrf oil chg/repairs	295.58
Edward D Campbell	Elect mileage	10.92
Canon Financial Services	copier contract	368.45
Cellular One	Shrf cell phone	580.20
City of Spencer	Cths solid waste	345.00
Clay Co Community Hlth Service	San Stellar training	34.14
Clay Co Sec Road Fund	Gas/fuel usages	3091.18
Clay County Sheriff	CSRU shrf fee	114.28
Daily Reporter	Bd pub budget amend	539.43
David A Scott	attrny fees	50.00
Dennis Price	Elect demo/mileage	42.05
Diamond Vogel Paints	Adm paint	21.50
Dickinson County Sheriff	CSRU shrf fee	43.98
Donna Jones	Elect demo/mileage	50.05
Dorothy Franseen	Elect public test	42.00
Elmer A Dykstra	Elect demo/mileage	59.50
Emmet County Public Hlth	Lead reimb grant	105.60
Emmet County Sheriff	CSRU shrf fee	18.50
Everly-Royal News	Bd pub mtg #15 #16	733.61
Faribault County Shrf Dept	CSRU shrf fee	62.00
Farm & Home Publishers	Aud plat bks	39.68
Farmers Trust & Svgs Bank	Treas serv chrgs	111.33
Florence Kramer	Elect demo/mileage	40.95
Galls Incorporated	Shrf trouser belt	31.98
Genevieve Burger	Elect demo	53.20
George P Moriarty	Elect public test	42.00
Gladys Wilcox	Elect demo/mileage	40.60
Heartland Technology	install battery bkup/prog	165.54
Helen's Comm Laundry	CCSO rugs	221.55
Hy-Vee #1636	Shrf coffee	19.17
IA County Atty's Assn	Shrf interdictions/div/in	75.00
IA Dept of Economic Develop	RC-2000 Loan #89-RCN-002	16760.91
IA Lakes Electric Coop	Grandview electricity	107.55
ICIT	DP/GIS SDE class DM	3150.00
Jack's Uniforms & Equipment	Shrf pr Hi Tec/laces	69.90
Jean A Jackson	Elect demo/mileage	70.70
Jane C Hanson	Elect demo	38.50
Janitor's Closet Ltd	GSC custodial supplies	988.06
Jenny Wurth	Elect public test	49.70
John E Blair	Elect public tes	28.00
Judith A Bevers	Elect demo	42.00
Judy Iverson	Elect public test	38.50
Judy's Lawn Service	Grandview daily maint	850.00
Karmen Brown	Elect public test	49.00



**Clay County Board of Supervisor Claims  
Approved June 7, 2006**

Kathy Goeken	Elect demo/mileage	55.30
Kathy Launderville	Elect demo/mileage	50.40
Kaye Price	Elect demo/mileage	42.05
Konica Minolta Business	Copier copies	44.69
Randy Krukow	Shrf postage reimb	26.87
LaVonne B Kruse	Elect demo	74.55
Lois Fairchild	Elec demo	37.50
Lorrie Huffman	Elect demo	42.00
Lynn Peavey Company	Shrf dgkt sk qcp meth/mar	91.80
Lyon County Sheriff	CSRU shrf fees	26.57
Mar-Lin Business Supply	Aud ink cart	27.38
Marcello Roman	Shrf interpreter	30.00
Marcus News	Pub bd mtgs 15 & 16	657.75
Marilyn E White	Elect demo/mileage	53.55
Marla Woelber	Elect demo/mileage	70.00
Martin County Court	Inv court documents	10.00
Medicap Pharmacy	rx-mrit	103.33
Lavon C Montgomery	Treas mileage	41.94
Justin D Nelson	CSRU mileage	29.40
Nora Biegler	Elect demo	65.10
Norman Woelber	Elect demo	38.50
OMB's Express Police Supply	Shrf rifle slugs	364.99
Osceola Co Sheriff	CSRU shr fees	15.00
Palo Alto Community Hlth Serv	Lead grant reimb	65.58
Palo Alto County Sheriff	CSRU shrf fee	20.50
Pat (Peggy) Johnson	Elect demo	42.00
Pat Jensen	Elect demo/mileage	21.70
Perkins Office Solutions	DHS pens/Zebra	329.29
Pitney Bowes Purchase Power	Adm postage supplies	160.96
Quill	DP paper	137.66
R L Polk & Co	Treas MV reg manual 2006	110.00
Robert L Heintz	Elect public test	42.70
Robertta Brehmer	Elect demo	52.50
Ronald Roghair	Elect demo/mileage	40.60
Russell Christensen	Elect public test	54.95
Sally Baschke	Elect public test	42.00
Sharon Mc Keever	Elect public test	39.90
Sharon Roghair	Elect demo/mileage	40.60
Shoppers Supply	Jail joint compound	27.62
Sidwell Company	GIS training/educ	3800.00
Sioux County Sheriff	CSRU shrf fee	37.25
Solutions, Inc	DP Kofax maint/rec	2945.03
Southern Archery	Shrf safety supplies	36.97
Spencer Mun Utilities	CCSO utilities	3200.13
Spencer Office Supplies	Elect protector sht	382.24
Staples	DP UPS/CAM/misc bd	245.16
Story County Sheriff	CSRU shrf fee	17.60
Sunshine Services Inc	GSC cleaning	327.75
U S Postal Service	DHS postage/meter	1000.00
Warner C Walrath	Elect demo	42.00
Zee Medical Service Co	Shrf 1st aid supplies	22.90

**General Supplemental Fund**

NW IA Youth Emergency Serv Ctr sheltered care	2550.00
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**MH-DD Services Fund**

Cellular One	cell phn chrgs	28.75
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**Clay County Board of Supervisor Claims**  
**Approved June 7, 2006**

Cherokee County Work Services	wa-care	37.16
Co Case Management Serv	ccms for	357.00
North Central IA Mental Hlth	mhc-care	417.60
Northwest Printing Co	1000 CPC release forms	154.10
Oak Haven Care Facility	rcf-care	3780.60
Seasons Center	mh eval bsim 10/5/05	11127.54
Spectra Health Care	rcf-care	1076.01
Webster County Case Management	cm-care	165.65

**Rural Services Basic Fund**

Don Pierson Ford	Shrf manifold repair	590.48
Spencer Auto Parts	Shrf booster pac	100.03

**Sheriff DARE Fund**

Historic Arnolds Park	Shrf DARE day	306.00
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**Sheriff Canine Fund**

Homestead Small Animal	Shrf Max vet services	475.23
OMB's Express Police Supply	Shrf dog vest w/lft panel	1327.99
Shoppers Supply	Shrf seed grass	89.55

**Local Option - Any Lawful Use**

Farmers Trust & Svgs Bank	Prin Clay Co Shrf Office	37617.16
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**Local Option - Fair**

Clay County Fair Assn	FY06 LOSST allocation may	10597.56
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**LOSST Rev Bond Sinking Fund**

Northwest Federal Savings Bank	Prin Events Center	90569.67
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**Secondary Road Fund**

Alliant Energy	Electric - Royal	218.62
Alpha Wireless Comm	Radio Parts	157.60
Amani	Bell for East Office	121.75
Aquila	Gas - Royal	15.68
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	24.75
Catco Parts & Service	#407 Parts	266.66
Cellular One	Eng Cell Phones	136.70
City of Spencer	1-Pickup & 4-Truck Tires	171.50
Dyno Oil Co Inc	TUBE GREASE	227.40
Farm & Home Publishers	Plat Side Wall Map	286.00
FASTENAL	BOLTS	10.48
Force America Inc	PARTS	178.93
Fox International Inc.	#69 Turbo Charger	820.70
IA Prison Industries	20 - 8x8 Orange/White	655.00
Johnston Automotive	Solenoid	61.64
Lakes Propane Gas Co	Fork Lift Gas	18.15
M. D. Products	Knob Assy - Rear Grader	54.04
Mar-Lin Business Supply	Employee Record Files	10.75
MRCI	25 - 15" Pie Cuts	1360.54
Northwest Equipment Inc	#359 Filter	80.70
Office Systems Company	Copy Costs	10.92
Perkins Office Solutions	Folders	111.38
Premier Communications	Telephone - Dickens	50.95
Share Corp	Coil Cleaner	122.46
Shoppers Supply	#104 Tool Box	1108.18
Spencer Auto Parts Inc	Wire	1788.01

**Clay County Board of Supervisor Claims**  
**Approved June 7, 2006**

Spencer Family Care/Avera	Hearing Recheck - Gary S	46.00
Spencer Lumber Co	6-60# Bags Sand Pre-Mix	26.94
Spencer Mun Utilities	Telephone - Spencer	51.31
Zep Manufacturing Co	Hand Cleaner	330.89

**Debt Service Fund**

Farmers Trust & Svgs Bank	Prin technology upgrade 2	43871.42
Northwest Federal Savings Bank	Prin Scharnberg	185548.43

**Clay County Flex Plan**

Patricia A Applegate	Flex medical	10.66
Delmar R Brockshus	flex medical	539.73
Raymond D Essick	flex medical	686.44
Robert B Kluender	Flex medical	339.00
Dennis R Linn	flex medical	256.50
James R Montgomery	flex medical	98.00
Darrell A Nordman	Flex medical	115.00
Michael M Skonhovd	flex medical	10.00
Joel M Sorenson	flex medical	1200.00
Mary E Storley	Flex medical	242.57
Casey J Timmer	Flex daycare	243.00
Jonathan E Winterboer	Flex medical	709.43

**Emergency Medical Services**

IA Lakes Comm College	EMS training 1371	587.00
Spencer Mun Hospital	EMS reimb resp trailer	4500.00
Staples	EMS ink cart HP	41.99

**E-911 Surcharge**

ABC Computers Plus	E911 computer system CAD	1152.00
Ayrshire Farmers Mutual Tele	E-911 phone chrgs	154.30
Motorola	E-911 portable 2-way/CPS	366.00
Premier Communications	E911 line access charges	570.04
Qwest	E-911 phone serv	560.52
Terril Telephone Coop	E911 line access charges	8.04

**Jnt Co Emergency Mgt Fund**

Clay Co Sec Road Fund	EMA gas	93.87
Bryce A Denker	Emg Mgt reimb postage	5.84
Midwest Wireless	Emg Mgt cell phone	71.64
NW IA Community College	Emg Mgt Hazmat/law enforc	2294.00

**Spec Appraiser Fund-Assessor**

Leslie A Buchholz	Assr mileage new construc	64.40
John C Lawson	Assr mileage	49.35
NW District Assessor Assoc	Assr mtg registration	120.00
Office Systems Company	Assr copy overages	58.36

**Co. Assessor Agency Fund**

Canon Financial Services	Assr copier contract	315.00
Cellular One	Assr cell phone charges	56.00
Grand Total		461244.09

**Clay County Board of Supervisors Claims**  
**Approved June 20, 2006**

<b>General Basic Fund</b>		
ABC Computers Plus	Shrf video/DVR	50.00
Constance A Adams	Aud mtg exp	29.30
Annette Schaeffer	Elect wkr	64.00
Aquila	Bldg utilities	2395.00
Arch Wireless	DHS pager service	34.86
Arlene Meyer	Elect Primary wkr	133.00
Augusta Overeen	Elect Primary wkr	133.00
Auto Glass Center	Consv windshield	350.48
Bank of America	Treas acct charges	62.07
Barbara Salton	Elect Primary wkr	126.00
Ann L Baschke	Aud mtg exp	9.60
Bev Rutter	Elect Primary wkr	140.00
Beverly Kimball	Elect Primary wkr	153.15
Billie J Geerdes	Elect Primary wkr	182.45
Bonny Swart	Elect Primary wkr	54.95
Bruce Iverson	Elect Primary wkr	126.00
Edward D Campbell	Elect mileage	17.50
Carey's TV & Stereo	Shrf stereo condsr micro	89.95
Carpenter Uniform & Promotions	Shrf vest	70.19
Centec Cast Metal Products	VA bronze markers/stakes	966.84
Kenneth L Chalstrom	Bd mileage	121.45
City of Spencer	Com ctr monthly charges	10412.57
Clay Co Sec Road Fund	County car gas	106.33
Clay County Sheriff	Shrf fees	861.55
Clay Regional Water	Consv water/Grandvw	32.00
CMI Computer Mgnt	DP 4 NEC 19" monitors	832.00
Audrey Coffman	Election mileage	9.80
Coffman's Locksmith	Admn rekey 3 lock/keys	93.00
Correctional Services Corp	shltr care	6852.79
Daily Reporter	Treas delinquent tax pub	963.99
Dana Metcalf	Elect Primary wkr	169.35
David A Scott	attrny fee	25.00
Deane G Anderson	Elect Primary wkr	129.50
Dennis Price	Elect Primary wkr	126.00
Dewey Stouffer	Well closure	200.00
Dickinson County Sheriff	Shrf fees	60.45
Donald Black	Elect Primary wkr	73.50
Donna Frederick	Elect Primary wkr	151.90
Donna Jones	Elect Primary wkr	127.05
Doris E Andersen	Elect Primary wkr	133.00
Dorothy Franseen	Elect Primary wkr	49.70
Dorothy M Smith	Elect Primary wkr	151.90
Gina L Ean	Aud mileage	131.05
Ed Roehr Safety Products	Shrf cartridges	453.04
Elmer A Dykstra	Elect Primary wkr	126.00
Evertex	Consv cable/Schnrbg	326.85
Florence Ihry	Elect Primary wkr	191.35
Florence Kramer	Elect Primary wkr	142.10
Fran Black	Elect Primary wkr	87.50
Francis Jackson	Elect Primary wkr	133.00
Galen's Pro-Mow	Mower blades	60.63
Galls Incorporated	Shrf dbl mag pouch	150.44
G E Capital	Consv copier	119.48
Genevieve Burger	Elect Primary wkr	45.50
Gertrude Elbert	Elect Primary wkr	122.50
Gladys Wilcox	Elect Primary wkr	126.00

**Clay County Board of Supervisors Claims**  
**Approved June 20, 2006**

Graham Tire Co	Consv tire/rim	208.12
Great Lakes Cooperative	Consv ryegrass	115.30
Hy-Vee #1636	Shrf coffee	19.17
Hyatt Regency-Wichita	Shrf lodging/MOCIC Conf	771.68
IA Lakes Electric Coop	Consv utilities/Schbrg	827.70
IA Law Enforcement Academy	Shrf eval MMPI-2	125.00
IACCVA	VA FY 06-07 membership	50.00
I S A C	Summer Leg. Wrkshp	10.50
Jean A Jackson	Elect Primary wkr	153.00
Janet Mills	Elect Primary wkr	328.05
Stanley D Jespersen	Elect Primary wkr	137.20
Jim Graham	Elect Primary wkr	168.40
John E Blair	Elect Primary wkr	112.00
John H. Elbert	Elect Primary wkr	126.00
Judith A Bevers	Elect Primary wkr	172.40
Judy Iverson	Elect Primary wkrs	126.00
Karmen Brown	Elect Primary wkr	17.50
Kathy Launderville	Elect Primary wkr	142.10
Kaye Price	Elect Primary wkr	146.25
Konica Minolta	Consv meter clicks	28.35
Randy Krukow	Shrf reimb postage	16.54
Lakes Propane Gas Co	VA propane gas #1050	110.54
Lanny Bevers	Elect Primary wkr	88.20
LaVon Groth	Elect Primary wkr	163.10
LaVonne B Kruse	Elect Primary wkr	113.05
LaVonne Peterson	Elect Primary wkr	142.50
Lois A Simmons	Elect Primary wkr	112.00
Lois Fairchild	Elect Primary wkr	122.50
Lois Johnson	Elect Primary wkr	144.55
Loren King	VA van wash/supplies	21.75
Lorrie (Delores) Huffman	Elect Primary wkr	126.00
M & J Redwood Signs	VA vinyl lettering	80.00
Mangold Environmental Test	Well testing	135.00
Marcello Roman	Shrf interpreter	30.00
Marguerite Jones	Elect Primary wkr	128.80
Marilyn E White	Elect Primary wkr	168.55
Marla Woelber	Elect Primary wkr	150.00
Mastercard	GIS ARC SDE class exp	1089.35
Matt Parrott & Sons	Rec marriage bk/index tab	126.15
Tammy R Mckeever	Env hlth postage	15.20
Michelle A Krile	Elect Primary wkr	52.50
MOCIC Annual Conference	Shrf conf/training	420.00
M P H Industries	Shrf speedgun	1657.00
Nancy A Lewis	Elect Primary wkr	156.10
Justin D Nelson	CSRU mileage	73.50
Norman Woelber	Elect Primary wkr	126.00
Northwest Iowa Printing	Depositions	53.15
Northwest Printing	VA bus card/envlps	117.11
NW Aging Association	FY06 4th qtr allocation	2462.00
NW IA Alcoholism & Drug Treatm	FY06 4th qtr allocation	3691.50
NW IA Youth Emergency Serv Ctr	Rx	154.87
Office Systems Company	DP gestetner copies	28.33
Mavis C Olson	Elect Primary wkr	22.75
OMB's Express Police Supply	Shrf glove/scorpion/batte	199.82
Oral & Maxillofacial Surgery	dental	187.00
Palo Alto County Sheriff	Shrf fees	26.30
Pat (Peggy) Johnson	Elect Primary wkr	122.50

**Clay County Board of Supervisors Claims**  
**Approved June 20, 2006**

Paul A Brenner	Elect Primary wkr	126.00
Perkins Office Solutions	DHS folders	118.78
Physicians Lab	ME autopsy	1500.00
Pitney Bowes	DHS ink cartridge	225.06
Pitney Bowes Purchase Power	Treas postage	840.00
Robert L Heintz	Elect Primary wkr	63.70
Roberta Brehmer	Elect Primary wkr	143.50
Ron Peterson	VA transport	30.80
Ronald Roghair	Elect Primary wkr	14.00
Sally Baschke	Elect Primary wkr	17.50
Sharon Clausen	Elect Primary wkr	119.00
Sharon Roghair	Elect Primary wkr	14.00
Sheila Currans	Elect Primary wkr	126.00
Sidwell Company	DP web host fee/July	500.00
Sioux County Sheriff	CSRU shrf fee	37.25
Solutions, Inc	DP chgs to copier	1705.70
Spencer Family Care	ME services	125.00
Spencer Family Care/Avera	Shrf TB test	17.00
Spencer Mun Hospital	Shrf medical ER	429.28
Spencer Mun Utilities	Bldg utilities/phone	2160.10
Spencer Office Supplies	Auditor ink cartridge	64.75
Stanley Andersen	Elect Primary wkr	142.50
Sterling Solutions	VA VIMS maint agrmnt	450.00
Terry Gruhn	Elect Primary wkr	73.50
Town & Country Disposal	Consv garbage	192.69
Treasury Management Services	Treas analysis	52.07
U S Postmaster	Treas PO Box fee	36.00
Union County Sheriff	CSRU shrf fee	9.88
Upper Des Moines	FY06 qtrly alloc	4600.00
US Bank	Rec deposit slips	25.50
VISA	Shrf fuel	138.09
Joan M Waller	VA reimb ofc supplies	88.47
Walmart Business	Consv concession items/Sc	116.23
Warner C Walrath	Elect Primary wkr	126.00
Warner Funeral Home	Facility use	2770.00
Woodbury County Sheriff	CSRU shrf fee	2.70
Theresa E Wurth	DP reimb mtg exp	34.65
Xerox Corporation	Rec copier lease	311.68
Zenor & Houchins	Atty monthly expenses	4235.29

**General Supplemental Fund**

Central Juvenile Detention	sheltered care	917.00
Clay County Sheriff	Shrf trans chgs	217.14
IA Municipalities Workers Comp	FY07 wkcomp prem deposit	7986.40
Lexis Nexis	Law Library online charge	1161.00
NW IA Youth Emergency Serv	sheltered care	600.00
Pitney Bowes Purchase Power	Elect postage	225.00

**MH-DD Services Fund**

Cherokee County Sheriff	shrff fee	19.00
Clay Co Sec Road Fund	CPC county car gas	35.87
Clay County Sheriff	shrff fee	187.74
David A Scott	attrny fee	75.00
Echo Plus	scl-care	1479.14
IA Dept of Human Services	icfres-care	46414.22
I S A C Multi-Co Serv Agency	Summer Leg.	24.50
North Central IA Mental Hlth	MHC-care	87.75

**Clay County Board of Supervisors Claims**  
**Approved June 20, 2006**

Phyllis Sadler	matron fees	60.00
Pitney Bowes Purchase Power	MH/CPC postage	60.00
Seasons Center	MHS for 6/06	23498.65
Sunshine Services Inc	wa-care	16908.62
The Pride Group	rcf-care	2201.00
Village NW Unlimited	wa-care	1218.25

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf radio serv/video mon	105.60
Clinton Jones	BOA mtgs	120.00
Colleen Anderson	Zoning bd mtgs/mileage	119.20
Daily Reporter	Zoning publication	41.68
David Simington	BOA mtgs/mileage	98.20
Farm Plan	Consv filters	74.28
Graham Tire Co	IRVM tire repair	14.00
Jim Eldridge	Zoning bd mtgs/mileage	99.90
Keith R Kruse	Zoning mtgs/mileage	135.00
L R Petersen	Zoning bd mtgs/mileage	131.50
Larry Flaharty	BOA mtg/mileage	30.50
John G Olson	BOA mtg exp/mileage	139.00
Pitney Bowes Purchase Power	ZSS postage	30.00
Rita Smith	Zoning bd mtgs/mileage	150.00
Russell Christensen	BOA mtg/mileage	198.00
Sharon Mc Keever	Zoning bd mtgs	100.00
Spencer Mun Utilities	Long distance calls	5.50
Robert W White	Zoning bd mtgs/mileage	144.40

**Sheriff Undercover Fund**

Farmers Trust & Svgs Bank	Cash Secret Investigation	600.00
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**Sheriff DARE Fund**

Jimmy Jay Productions	Shrf t-shirts/DARE	1620.90
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**Sheriff Canine Fund**

Creek's Bend	Shrf dog food	41.00
Elite K-9 Inc	Shrf K9 ID vest	45.95
USPCA Region 21 c/o	Shrf K-9 narcotics cert	25.00

**Secondary Road Fund**

A & M Laundry Inc.	Shop Rags	196.10
Alliant Energy	Electric - Webb	72.20
Aquila	Gas - Spencer	269.21
Arnold Motor Supply	PARTS	224.57
Boyer Trucks	Dipstick	92.98
Carroll Dist & Const Supply	Drill Bits	40.87
City of Everly	Garbage, Sewer, Water-Everl	56.52
City of Royal	Water & Sewer - Royal	26.48
Clay Regional Water	Water - Gillett Grove	32.00
Diamond Vogel Paints	Bridge Paint	732.27
Don Pierson Ford	PARTS	207.42
Dust Service Company	Detour from M38	946.00
Everly Farm & Home Center	100' Tape Measure	18.06
Evertex	Telephone - Everly	89.78
FASTENAL	BOLTS	67.77
Fort Dodge Asphalt Co	Slurry Level	51672.30
Fox International Inc.	2007 Int Nat 7700 Day Cab	85700.00
Fox Valley Systems Inc	Survey Paint	74.02

**Clay County Board of Supervisors Claims**  
**Approved June 20, 2006**

Fred Carlson Company	Est. #1 L-6707P-1	21197.02
Great Lakes Cooperative	Diesel - 7500 Gals	42231.35
Holcomb Freightliner	PARTS	409.79
IA Municipalities Workers Comp	FY06-07 Work Comp Deposit	11979.60
IA Prison Industries	10 - DO NOT PASS Signs	502.06
John Thomas Inc	HI-STAR NC 97 Traffic Ctr	5682.50
Mar-Lin Business Supply	Staples & Binder Clips	91.42
HSBC Business Solutions	CEMENT	96.90
Nielsen Tire Co	Credit on Service	3562.04
Northwest Communications	Internet - Spencer	34.95
Pitney Bowes Purchase Power	Postage	200.00
Road Machinery & Supplies Co.	Pin Weldm	826.79
Royal Telephone Co	Telephone - Royal	18.63
Safety-Kleen Systems	Parts Washer	369.00
Spencer Mun Utilities	Electric - Spencer	440.22
State Steel Supply Company	Steel	34.24
Town & Country Disposal	Garbage - Dickens	12.00
Vander Haag's Inc	Bed Mat	54.50
Wayne T Hansen Corp	80,003 ton - Newquist Pit	136005.10
Ziegler Inc	Eng Parts	1835.31

**Recorders Records Mgt Fnd**

Matt Parrott & Sons	Rec death records/index	273.87
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**Capital Projects**

Wetherell Ericsson Architect	Cths engineer fee	81.40
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**Clay County Flex Plan**

Constance A Adams	Flex ins prem	39.51
Lisa K Anderson	Flex medical	50.00
Ann L Baschke	Flex medical	90.38
Richard D Berger	Flex ins prem	64.80
Delmar R Brockshus	Flex medical	539.21
Kenneth L Chalstrom	Flex ins prem	731.48
Audrey Coffman	Flex ins prem	18.79
Bryce A Denker	flex medical	154.28
Raymond D Essick	flex medical	512.49
Marc E Gustafson	flex medical	6.30
Daniel J Heissel	flex medical	18.30
Kevin D Maassen	Flex ins prem	48.44
Darrell A Nordman	Flex medical	413.70
Glenn I Rouse	Flex ins prem	48.44
L. F Rouse	Flex medical	528.32
Martin L Schoening	Flex ins prem	43.24
Mary E Storley	Flex medical	167.07
Casey J Timmer	Flex daycare	242.60
Connie C Williams	Flex ins prem	361.49
Kimberly S Wilson	Flex medical	199.00

**Emergency Medical Services**

Bound Tree Medical	EMS penlights	233.62
Darrell Forslund	EMS appreciation banquet	512.76
IA Lakes Comm College	EMS winter conf tuition	60.00
Tammy R Mckeever	EMS banquet door prizes	18.19
Pitney Bowes Purchase Power	EMS postage	100.00
Robin Patrick	EMS training instructor	35.00



**Clay County Board of Supervisors Claims**  
**Approved June 20, 2006**

Spencer Trophy & Awards	EMS appreciation plaques	223.65
	<b>E-911 Surcharge</b>	
Ayrshire Farmers Mutual Tele	E-911 Apr-June 06 ANI mai	51.60
City of Spencer	E-911 FY06 consult serv/a	5000.00
Iowa Telecom	E911 line access charges	41.69
Qwest	E911 circuit charges	574.07
Spencer Mun Utilities	E-911 mthly circuit chrg	228.60
	<b>Jnt Co Emergency Mgt Fund</b>	
Spencer Mun Utilities	Long distance calls	18.62
	<b>Spec Appraiser Fund-Assessor</b>	
IA Dept of Revenue & Finance	Asr reg fee	100.00
IA St Assoc of Assessors	Asr conf/school	550.00
Institute IA Certified Assr	Asr conf registration	190.00
John C Lawson	Asr mileage	315.00
Vanguard Appraisals	Asr service fees/Archive	550.00
	<b>Co. Assessor Agency Fund</b>	
IAAO	Asr dues	175.00
Pitney Bowes Purchase Power	Asr postage	25.00
Spencer Mun Utilities	Long distance calls	6.56
U S Postmaster	Asr box rent	72.00
Grand Total		554550.54

**Clay County Board of Supervisors Claims**  
**Approved June 30, 2006**

<b>General Basic Fund</b>		
Ace Hardware	Bldg supplies	240.32
Allied Document Solutions	Treas renewals/postage	483.12
Alpha Wireless Comm	Shrf jail intercom	177.29
Animal Medical Centers	Shrf examination	71.00
Arctic Glacier Inc	Consv ice/Schrngbg	136.40
Canon Financial Services	copier	368.45
Cellular One	cell phone chgs	576.52
Christians Sheet Mtl	Consv alum	14.40
City of Spencer	Consv solid waste/Oneota	46.00
Clay Co Sec Road Fund	Consv fuel	1890.87
Clay County Sheriff	shrf fee	181.33
Correctional Services	Corr.Srv.shcare-sril-8/31	706.24
Daily Reporter	Shrf notice Civil Serv ex	85.75
Darrell Frerichs	Consv Bd mileage	99.00
Del's Garden Center	Consv lawn starter	20.95
Dept Public Defense SFO	HAVA Grant reimb Nat Guar	2500.00
Dickinson County Sheriff	CSRU shrf fee	26.25
Dodge County Sheriff	CSRU shrf fee	36.19
Don Pierson Ford	Shrf exhaust leak/manifol	410.84
Everly-Royal News	Bd pub mtg #17 #18	400.28
Farm & Home Publishers	Aud 4 plat books	76.00
First Report Software	Safety sftware support/up	150.00
The Hotel at Gateway Center	Aud mtg exp room	350.96
G E Capital	DHS copier	139.30
George Elevator Co	Consv catfish food	149.80
Jerry Groenewold	twp mileage	31.55
IA Dept Natural Resources	ZSS well permits	75.00
Imperial Scott Specialties	Shrf 7 pt star stickers	432.00
I S A C	Dist III legislative wksh	120.00
Jack's Uniforms & Equipment	Consv uniform	80.73
Jane C Hanson	Prmy election wrker	184.55
Janet Mills	Prmy election wrker	143.50
Janitor's Closet	Consv supplies/Oneota	592.75
Jenny Wurth	Mileage	31.15
John Sheridan	Consv Bd mileage	66.25
Konica Minolta Business	DHS meter usage	45.15
Randy Krukow	Shrf mtg exp	27.08
Lee Schoenewe	Consv Bd mileage	5.30
LeRoy E Spears	VA mileage	48.65
Lundt & Sears Plbg & Htg	Cths water fount repair	671.60
Lyon County Sheriff	CSRU shrf fee	19.45
Mastercard	Consv credit	42.40
Menards - Spencer	Consv wht paint/black	112.62-
John P Metcalf	Twp mileage	7.00
Meyer Oil Co.	med trans assist	42.00
Michelle Lachner	Consv mileage	19.50
Midstates Builders	Shrf roof CCSO partial pa	19541.00
Midwest CocaCola/Spirit Lake	Consv product/Schrnbg	216.24
Midwest Radiology & Imaging	Shrf medical serv	176.00
Midwest Wireless	DHS cell phone	443.25
MINOLTA FINANCIAL SVCS	DHS copier	67.43
M P H Industries Inc	Shrf radior gun/tuning/brk	1657.00
Justin D Nelson	CSRU mileage	22.40
Nielsen Tire Co	Consv tire	60.37
Northwest Communications	Consv phone serv	21.00
Pat Scott	Well closures	400.00

**Clay County Board of Supervisors Claims**  
**Approved June 30, 2006**

Pepsi Americas	Consv pop/Schnrbg	239.39
Pitney Bowes	Postage machine qtrly cha	1059.00
Presto X Company	Bldg pest control 2 month	196.00
Quik Spot	Consv fuel	143.75
RadioShack	Consv pwr crd/adpt plug	19.47
Sherwin Williams	Cthse paint	33.66
Shoppers Supply	Shrf filter cartridge	140.26
Sikora Sprinkler Service	GSC sprklr start up/sys	142.00
Sioux City Journal	Shrf notice Civil Serv ex	402.11
Sioux County Sheriff	CSRU shrf fee	30.13
Sioux Sales Co	Shrf holster/magazine cas	246.30
Southern Archery	Shrf hearing protection	119.90
Speed Printers	Shrf certificates	283.00
Spencer Auto Parts Inc	Consv univ term	55.91
Spencer Family Care	ME services	125.00
Spencer Mun Hospital	Jail may meals	9788.90
Spencer Mun Utilities	GSC utilities	3203.62
Spencer Office Supplies	DHS sortkwik	378.18
Staples	ZSS envlp gum/desk 2 pg	8.72
Staples Credit Plan	Shrf CDR spindle	177.62
SWIFT AIR	GSC GSC cooling repairs	879.31
U S Postmaster	DHS PO Box fee	161.37
US Bank	Rec check order	25.50
VISA	DP/GIS county car gas	34.89
Vytech Signs & Designs	VA remv vinyl graphics/va	200.00
Joan M Waller	Va mileage	134.05
Kimberly S Wilson	gas/mileage-KimW	15.53
Xerox Corporation	Rejc copier lease	242.08
Zee Medical Service	Consv 1st aid supplies	51.48
	General Supplemental Fund	
Clay Co E M S Assn	EMS coord salary alloc	6700.00
Clay County Sheriff	Shrf trans chgs	172.51
	MH-DD Services Fund	
Bonnie Pullen-Lehman	Matron fees	45.00
Cellular One	cell phn chrgs	26.07
Clay County Sheriff	shrff fee	192.39
Co Case Management Serv	ccms for 5/06	371.00
Greer Law Office	Attrny fees	75.00
Hope Haven	wa-care	2983.20
KB Rentals Inc.	rental car-KimW	189.00
North Central IA Mental Hlth	mhc-care	250.20
U S Postmaster	postage	91.88
Upper Des Moines	donations for FY06	600.00
Webster County Case Management	cm-care	165.65
Kimberly S Wilson	gas/mileage-KimW	99.86
	Rural Services Basic Fund	
Clay Co Sec Road Fund	IRVM fuel	640.20
Farmers Trust & Svgs Bank	IRVM petty cash quarters/	60.00
Midwest Wireless	IRVM cell phone	42.92
Shoppers Supply	IRVM hose/fitting	28.05
Van Diest Supply Co	IRVM weathermax/premier 9	4998.40
	Sheriff Canine Fund	
Animal Medical Centers, PC	Shrf K-9/Max lab	15.75
Creek's Bend	Shrf 26-28 dog food	21.00
	Local Option - Any Lawful Use	
Farmers Trust & Svgs Bank	payoff CCSO loan #517977/	70211.12

**Clay County Board of Supervisors Claims  
Approved June 30, 2006**

	Secondary Road Fund	
Advanced Drainage Systems	400ft. 12" Reg Solid(ASTM	1395.20
Alliant Energy	Electric - Dickens	168.40
Alpha Wireless Comm	Radio SN:922TGE3199	932.00
Aquila	Gas - Royal	15.68
Arnold Motor Supply	TOOLS	349.34
Barco Municipal Products	30" Alum Rake	39.95
Boyer Trucks	#200 Pwr Steering Res	155.44
Cellular One	Eng Cell Phone - Spencer	164.36
Corn Belt Equipment	PARTS	146.19
Crysteel Truck Equipment	Cables	229.24
Diamond Mowers	Mower Parts	1302.80
Dyno Oil Co	240 Lbs. Grease Mobil Spe	559.34
FASTENAL	BOLTS	1067.87
Fox International	Element	421.57
IA Prison Industries	20 - 30x30 Faces Only	3825.00
IA Dept of Trans	140 - 18' Wood Sign Posts	4299.40
Iowa Telecom	Telephone - Peterson	47.68
L. G. Everist	1/2" Stone (12.32 Ton)	190.34
Lake View Concrete Prodcuts	30 - 5/8" Pipe Connectors	2500.00
Lakes Propane Gas Co	Fix Gas Leak	31.37
Mar-Lin Business Supply	T009 Color Ink Cart	33.66
Michael Todd & Co	60 - 72" Yellow Cars Post	2625.45
New Sioux City Iron Co	Hose Swivel	151.89
Nielsen Tire Co	2 - 18.4 x 34 TF&R Tires	3293.82
Office Systems Company	Copy Costs	5.04
Royal Telephone Co	Telephone - Royal	17.67
Share Corp	Car Guard	163.10
Shoppers Supply	SUNDRY	79.48
Snap On Tools Corp	3/8" Imp Wrench Repair	133.60
Spencer Mun Utilities	Telephone - Spencer	50.77
Staples Credit Plan	View Binder, Frames	23.91
Supplemental Supply Company	Gloves	160.11
T&A Service & Supply Inc	Charge Solenoid	162.40
Vogel Traffic Services	260 Gals White Paint	3120.00
	Capital Projects	
Renaissance Restoration	Cthse restoration paymnt	59345.60
	Clay County Flex Plan	
Clay County General Fund	account corr	50.00
Matthew J Dehrkoop	Flex medical	1000.00
Bryce A Denker	Flex medical	53.03
Michael J Houchins	flex medical	500.00
Dennis R Linn	Flex medical	141.57
Michael M Skonhovd	Flex medical	123.78
	Emergency Medical Services	
ABC Computers Plus	EMS computer/keybd/mouse	1075.00
Avera Health	EMS annual testing servic	600.00
Bound Tree Medical	EMS inflatable childseats	3903.18
Bruce Spence	EMS table top disaster dr	700.00
City of Everly	EMS comctr rental HRSA gr	125.00
Don & Rhonda Harleman	EMS disaster drill moulag	500.00
IA Workforce Development	EMS qtrly reports	45.57
Internal Revenue Service	EMS qtrly fed tax return	435.68
Jenny Wurth	EMS june salary	267.59
Tammy R Mckeever	EMS June salary	590.27
Treasurer-State of Iowa	EMS qtrly withholdings	30.00
	E-911 Surcharge	

**Clay County Board of Supervisors Claims**  
**Approved June 30, 2006**

Hy-Vee	E-911 meals	25.00
United Farmers Telephone	E911 access lines	445.00
	Jnt Co Emergency Mgt Fund	
NW IA Community College	Emg Mgt Hazmat class/2nd	1010.00
Staples Credit Plan	Emg Mgt reman HP/fldr	53.26
	Spec Appraiser Fund-Assess	
Leslie A Buchholz	Asr mileage	16.80
Institute IA Certified Assr Da	Asr registration	390.00
John C Lawson	Asr mtg exp	287.39
Office Systems Company	Asr Gest'nr copy mgnt	51.26
Sidwell Company, The	Asr sftware maint/Farms	900.00
	Co.Conserv.L.Acq.Tr.Fund	
Menards - Spencer	Consv white shelf/Grdvw	157.29
	Co. Assessor Agency Fund	
Canon Financial Services Inc	Asr copier contract	315.00
Cellular One	Asr cell phone	111.70
Grand Total		242147.61

**Clay County Board of Supervisors Claims**  
**Approved July 5, 2006**

<b>General Basic Fund</b>		
Dale Peters	Consv mileage	5.30
IA County Recorders Assn	Rec summer sch reg	74.00
Marcus News	Bd pub mtgs #17-20	351.27
Perkins Office Solutions	DHS folder	3.28
Spencer Office Supplies	DHS pens/pad	32.65
<b>Rural Services Basic Fund</b>		
City of Spencer	RS garbage serv July 06	4880.00
<b>Secondary Road Fund</b>		
Fort Dodge Asphalt Co	Slurry Level (B40)	20739.75
Fred Carlson Company	Est. #2 L-6707P-1	892329.48
Grand Total		918415.73
End of report		

**Clay County Board of Supervisors Claims**  
**Approved July 18, 2006**

<b>General Basic Fund</b>		
Ace Hardware	GSC furn filtr	142.85
Alliant Energy	VA utility asst	391.22
Nathan G Anderson	Consv Dist 3 mtg reg	15.00
Aquila	Bldg utilities	2396.88
Arch Wireless	DHS pager	34.85
Auto Glass Center	Consv windshield	350.48
Al Tech Solutions	Cthse heat sys netwrk	253.95
Bank of America	Treas bank chrgrs	56.81
Brad Haburn	med trans Ia City	162.00
Budget Lighting Inc	GSC battery	61.68
Bud's Service	repairs/oil chgs	123.85
Buena Vista Co Sheriff	Shrf fees	55.50
Cara Boyer	Shrf interpreter	30.00
Christians Sheet Mtl	Consv UV equip chrg/freon	180.00
City of Everly	VA utility assist	278.79
City of Peterson	VA utility assist	66.36
City of Spencer	Bldg solid waste	391.00
Clay Co Sec Road Fund	Dept gas/fuel june	4417.83
Clay County Sheriff	Shrf fees	740.87
Cost Advisory Services	FY05 indirect cost recove	3850.00
Daily Reporter, The	Bd pub mtg #18-#20	319.68
DCI - SOR	Shrf mtg registration	20.00
Dickinson County Sheriff	shrf fees	18.96
D Duane Bates	rent asst/landlord	450.00
Ed Koenig	rent asst/landlord	250.00
Everly Farm & Home Center	Consv wood screws/Schnrbg	3.49
Everly-Royal News	Pub bd mtgs #19-22	442.95
Evertex	Consv internet/cable/phon	388.69
Farmers Trust & Svgs Bank	Treas bank serv chrg	128.41
Galen's Pro-Mow	Consv grease caps/mower	136.26
G E Capital	Consv copier/lease	119.48
GRACESOFT	Consv InnKeeping ASP/cred	312.00
Heartland Technology	treas phone/static fuse	97.50
Helen's Comm Laundry Inc	Cths rugs/mop	161.70
Raymond A Hollander	Admn toilet seat	17.87
IA Lakes Electric Coop	Consv utilities/Grandvw	75.14
IA Lakes Regional Water	Consv water/Schnrbg	156.70
IA Prison Industries	GSC signs	237.20
IA Water Well Association	Well inspection registrat	50.00
ICPA	Shrf power point training	25.00
I S A C Multi-Co Serv Agency	FY07 membership dues	4500.00
ISACA	Auditor conference reg	170.00
Jean A Jackson	Twp mileage	14.35
Janitor's Closet Ltd	Adm flr maint/supplies	656.70
Johnston Automotive	Shrf distr cap/splug kit	198.34
Judy's Lawn Service	Consv tp/cleaner/bags	18.00
Konica Minolta Business	Consv copier	47.41
Lost Island Sanitary Dist	Consv bath house/flow eq	353.60
Mangold Environmental Test	Well tests	81.00
Matt Parrott & Sons	Rec copy paper	119.68
Medicap Pharmacy	rx-meds	62.45
MedTox Laboratories	Inmate medications	35.00
Menards - Spencer	Consv pothole patch/Schnrn	115.70
Mercy Medical Center	Medical records requested	75.65
MINOLTA FINANCIAL SVCS	DHS copier charges	71.43
Mitchell County Sheriff's Off	CSRU shrf fee	16.00

**Clay County Board of Supervisors Claims  
Approved July 18, 2006**

Mobile-Vision Inc	Shrf switch key	81.40
Lavon C Montgomery	Treas mtg exp	10.37
Nielsen Tire Co	Consv tire service	78.95
Northwest Apartments	VA rental assistance	148.00
Northwest Communications	Consv internet/Oneota	21.00
NW IA Community College	Shrf CPR training	55.00
NW IA Plan & Develop Comm	FY07 county dues	1501.60
Osceola Co Sheriff	CSRU shr fees	31.02
Palo Alto County Sheriff	CSRU shrf fees	102.58
Perkins Office Solutions	DHS office supplies	510.50
Physicians Lab LTD	Autopsy	1266.73
Pitney Bowes	DHS service agreement	92.00
Pixler Electric Inc	Jail photocell hood unit	326.00
Presto X Company	Bldg pest control	98.00
Quik Spot	Consv candy	78.00
Roger Galbraith	rent asst/landlord	400.00
Ron Sanow	Rental enclosed trailer	50.00
Sac County Sheriff	Shrf fees	29.90
Servpro of Spencer	Cthse carpet cleaning	199.98
Sherwin Williams	Cths gal paint	45.66
Shine Brothers Steel	Consv hot rolled flat/pla	67.50
Shoppers Supply	Bldgs/depts supplies	264.78
Silverhawk Investigations	CSRU shrf fees	50.00
Solutions, Inc	July web host/suppt contr	31310.00
South 66 Auto Repair & Detail	Consv fuel pump/strainer	692.19
Southern Archery	Consv worms	2.33
Spencer Auto Parts	Shrf oil/parts	119.68
Spencer Family Care	ME services	125.00
Spencer Mun Hospital	Inmate treatment	352.73
Spencer Mun Utilities	Phone calls/utilities	2363.76
Spencer Office Supplies	Treas labels/rub bands/ta	372.04
Staples	DHS ink	55.50
Star Energy LLC	Consv keytrol gasohol	43.68
Sunshine Services Inc	GSC June 06 cleaning	292.50
Thin Lovan	rent asst-landlord	200.00
Thrifty White Stores	Inmate medications	30.37
Town & Country Disposal	Consv garbage/Schrbng	447.84
U S Postmaster	DHS postage for BRM accou	523.00
USPCA Region 21	Shrf registration	80.00
Walmart Business	Consv supplies/concession	102.49
Wapello County Sheriff Dept	CSRU shrf fees	11.00
Warner Funeral Home	Facility use	1185.00
Western IA Tourism Region	FY07 allocation	500.00
Woodbury County Sheriff	CSRU shrf fees	23.80
Xerox Corporation	Rec copier charge	167.83
Zenor & Houchins	Atty monthly expenses	4313.41

**General Supplemental Fund**

Central Juvenile Detention Ctr	Detention	900.00
Clay County Sheriff	Trans charge	164.05
Employee Benefit Sys.	Dental ins co portion	72.31
IA Municipalities Workers Comp	Wkers Comp ins install #1	3422.40
IA Workforce Development	unemployment 2nd qtr	2237.79
ISAC	Auditor conference reg	100.00
Lexis Nexis	Law library online charge	1161.00
NW IA Youth Emergency Serv Ctr	Detention	450.00
Spencer Mun Utilities	long distance	9.56



**Clay County Board of Supervisors Claims  
Approved July 18, 2006**

<b>MH-DD Services Fund</b>		
Clay Co Sec Road Fund	CPC county car gas june	12.10
Clay County Sheriff	shrff fee	34.00
Dawn Lee	matron fee	30.00
Echo Plus	scl-care	1514.12
Employee Benefit Sys.	Dental ins co portion	.20
Genesis Development	trans-chgs	4.68
Hope Haven	wa-care	2847.60
IA Dept of Human Services	icf-res--care	47879.86
IA Workforce Development	unemployment 2nd qtr	62.36
I S A C Multi-Co Serv Agency	cpc mtg	120.00
North Central IA Mental Hlth	mhc-care	242.10
Oak Haven Care Facility	rcf-care	2290.37
Seasons Center	mhs for 7/06	20482.65
Spectra Health Care	rcf-care	1041.30
Spencer Office Supplies	offc suppl	5.70
Sunshine Services Inc	wa-care	15380.67
The Pride Group	rcf-care	2130.00
Village NW Unlimited	wa-care	1257.75

<b>Rural Services Basic Fund</b>		
Clay Co Sec Road Fund	Zoning gas	1225.97
Employee Benefit Sys.	Dental ins co portion	1.20
H & N Chevrolet Buick	Shrf vibration repairs/v	383.29
IA Workforce Development	unemployment 2nd qtr	430.46
Mobile Spray Systems	Consv repair kit	54.80
Shoppers Supply	IRVM oil filter	24.59
Sioux Sales Co	Shrf handcuff case	22.95
Spencer Mun Utilities	long distance	8.01
Van Diest Supply Co	IRVM Roundup	2623.34
Walmart Business	IRVM samsung charger	14.69

<b>Sheriff Undercover Fund</b>		
Don Pierson Ford	undercover car	1000.00

<b>Sheriff Canine Fund</b>		
Homestead Small Animal	K9 charges	86.65

<b>Secondary Road Fund</b>		
A & M Laundry Inc.	Uniforms	150.40
Alliant Energy	Electric - Peterson	141.13
Alpha Wireless Comm	Convertor Kobelco Excavat	73.65
Aquila	Gas - Spencer	68.11
Auto Glass Center	#216 Back Window	376.49
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	26.53
Barnes Distribution	TOOLS	586.26
Belin Lamson McCormick Zumbach	Phone Conference	23.50
Bill Stevenson Const	6 - Rolls Tile Tape	36.00
Boyer Trucks	Tube Assy	262.92
Catco Parts & Service	#204 Rear Springs	1240.14
City of Everly	Gas - Everly	44.55
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	2 - Furniture	135.50
City of Webb	Water & Garbage - Webb	77.00
Clay County Safety	FY2007 Safety Program	6000.00
Dave's Sand & Gravel Inc	Sand for Langdon BT	24.73
Diamond Vogel Paints	Stop Bar Paint	941.11

**Clay County Board of Supervisors Claims  
Approved July 18, 2006**

Don Pierson Ford	#103 Retainer, Support	127.48
Dyno Oil Co Inc	200 Gals 15W40 Bulk	1561.80
Everly Farm & Home Center	POSTS	59.57
FASTENAL	SIGN MAINT. REPAIR	313.15
Filter Recycling, Inc.	Used Filter Pickup	25.00
Fred Carlson Company	Est. #3 L-6707P-1	28910.57
Great Lakes Cooperative	Diesel - 1003 Gals	41499.62
Holcomb Freightliner, Inc.	#200 Power Steering Resiv	301.43
IA Lakes Regional Water	Water - Gillett Grove	32.00
IA Municipalities Workers Comp	Inst #1 Work Comp	5133.60
IA Workforce Development	2nd Qrt Unemployment	1758.97
Lawson Products Inc	BOLTS	46.12
Mid Country Machinery Inc	2006 Kobelco 200SR Excava	134795.00
Mid-Iowa Sales Co.	Windshield Solv, Wash Mit	98.94
Nielsen Tire Co	Service	4999.73
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	#355 Belt	25.50
Premier Communications	Telephone - Webb	60.10
Snap On Tools Corp	Back Probe Pin Set	24.87
Spencer Auto Parts Inc	SIGN MAINT. REPAIR	1151.41
Spencer Mun Utilities	ENG Phone - Office	618.29
Spencer Ready-Mix Inc	4.5 CY Woodcliff Bridge	450.00
Spirit lake Ready Mix	20 Bags Type "M" Patch	160.00
Supplemental Supply Company	Disposable Gloves	129.55
Town & Country Disposal	Garbage - Dickens	11.00
Vogel Traffic Services	770 Gals Yellow	42600.00
Zep Manufacturing Co	Brake Cleaner	186.56
Ziegler Inc	#5 Hose Assy	7328.77

**Reap-Resrc Enhncmnt-Cnsrv**

IA Workforce Development	unemployment 2nd qtr	58.26
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**Capital Projects**

Renaissance Restoration, Inc	Cths renov payment #14	93159.98
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**Clay County Flex Plan**

Constance A Adams	Flex ins prem	39.51
Sally L Becker	Flex medical	58.05
Richard D Berger	Flex ins prem	64.80
Kenneth L Chalstrom	Flex ins prem	71.01
Audrey Coffman	Flex ins prem	18.79
Raymond D Essick	Flex medical	2590.00
Bradley A Hawley	flex medical	151.00
John C Lawson	Flex medical	378.00
Kevin D Maassen	Flex ins prem	48.44
Glenn I Rouse	Flex ins prem	49.76
Martin L Schoening	Flex ins prem	43.24
Sylvia D Schoer	Flex medical	37.99
Steven L Sundblad	Flex daycare	200.00
Casey J Timmer	Flex daycare	131.00

**Emergency Medical Services**

Bound Tree Medical	EMS rescue manikin	1108.17
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**E-911 Surcharge**

Alpha Wireless Comm	e911 maint agreement	4379.40
Ayrshire Farmers Mutual Tele	E911 access lines	154.30

**Clay County Board of Supervisors Claims**  
**Approved July 18, 2006**

GeoComm Corporation	E911 systems maint	1525.00
Iowa Telecom	E-911 phone serv	41.69
Premier Communications	E-911 special circuit	570.04
Qwest	E911 circuit charges	13.58
Royal Telephone Co	E911 systems design agree	1016.37
Ruthven Telephone Exch Co	E911 line access april	370.56
Spencer Mun Utilities	E911 circuit charge	228.60
Terril Telephone Coop	E-911 phone serv	8.04
U S Postmaster	E911 PO box fee	28.00
United Farmers Telephone	E911 access lines	445.00

**Jnt Co Emergency Mgt Fund**

Clay Co Sec Road Fund	EMA gas june	136.32
Don Pierson Ford	EMA oil pan leak	36.30
Employee Benefit Sys.	Dental ins co portion jun	.20
IA Workforce Development	unemployment 2nd qtr	52.50
ICISF, Inc	EMA membership	36.00
Midwest Wireless	Emg Mgt cell phone	56.79
Spencer Mun Utilities	long distance	13.29

**Spec Appraiser Fund-Assessor**

Heidi L Chapman	Assr mileage	83.30
John C Lawson	Assr mileage	149.80
Solutions, Inc	Assr computer labor	27.50

**Co. Assessor Agency Fund**

Daily Reporter, The	Assr pub	207.00
Employee Benefit Sys.	Dental ins co portion jun	.60
IA Workforce Development	unemployment 2nd qtr	246.08
Solutions, Inc	Assr support agreement	3100.00
Spencer Mun Utilities	long distance	10.70
Grand Total		576318.86

**Clay County Board of Supervisor Claims  
Approved August 1, 2006**

**General Basic Fund**

ABC Computers Plus	Shrf onsite fingerprt com	75.00
Allied Document Solutions	Treas suplmnts/Aug 06 ren	474.91
Cellular One	Cell phones	377.14
City of Spencer	Shrf Comm Ctr chgs	11166.42
Clay County Sheriff	CSRU shrf fees	56.80
Audrey Coffman	Elect mileage	131.00
Coffman's Locksmith	CCSO lock cyl/rekey/keys	176.00
Fidlar Companies	Shrf notice garnishmnt	150.92
G E Capital	DHS copier	139.30
Shirley M Goyette	Recorder mileage	35.00
Hy-Vee	Adm coffee/lounge	45.54
IA Lakes Electric Coop	Bldg utilities	1045.47
IA League of Cities	Aud wkshop/const bedding	35.00
IA Workforce Development	Adm elevator inspect	250.00
Konica Minolta Business	DHS monthly maint agreeme	23.11
Maximus	Cost Alloc Plan/Recv	154.67
Medical Arts Pharmacy	Shrf Rx	9.49
Medicap Pharmacy	RX-meds	252.28
Midwest Wireless	DHS cell phone	248.12
Lavon C Montgomery	Treas reimb food/RSVP	30.96
National Sheriff's Assoc	Shrf CODA membership	35.00
Nielsen Tire Co	Consv car trfmstr	78.95
O'Brien County Sheriff	CSRU shrf fees	24.20
OMB's Express Police Supply	Shrf boots	133.99
Osceola County Treasurer	Treas mileage	52.97
Perkins Office Solutions	DHS index flags	10.32
Seasons Center	Shrf MMPI test	25.00
Serena Rustad	San well closure	260.50
Sidwell Company	DP web hosting Aug 06 fee	500.00
Sikora Sprinkler Service	Adm sprklr valves/nozzel	230.00
SoftChoice Corporation	Auditor copier photocondu	594.70
Solutions, Inc	DP Level 1 managed serv p	3168.00
Spencer Mun Hospital	Jail meals/PHN Jun 06	9403.80
Spencer Mun Utilities	Bdlg utilities	3092.00
Spencer Office Supplies	DHS Paper/off supplies	508.60
Staples	DHS labels	531.44
Staples Credit Plan	Aud ear clip head	35.55
Treasury Management Services	Treas analysis chrg	46.54
U S Postal Service	DHS postage/meter	1050.00
VISA	Shrf fuel	762.38
Tiffanie Wichman	Consv reimb postage	4.51
Xerox Corporation	Rec copier agreement	242.08

**MH-DD Services Fund**

Cellular One	cell phn chrgs	33.25
Consumer Empowerment Conf	meals,hotel,reg for conf-	400.00
Co Case Management Serv	ccms for 6/06	364.00
Genesis Development	trans-care	7.80
Greer Law Office	attrny fee	75.00
Palo Alto County Sheriff	sheriff fee	71.00
Seasons Center	outpt tx-care	2353.76
Spencer Office Supplies	offc suppl	89.70
Webster County Case Management	cm-care	165.65

**Sheriff Canine Fund**

Creek's Bend	Shrf dog food	20.00
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**Clay County Board of Supervisor Claims  
Approved August 1, 2006**

<b>Secondary Road Fund</b>		
Ace Hardware	TOOLS	34.67
Airgas North Central	WELDING SUPPLIES	243.78
Alliant Energy	Electric - Royal	177.51
Arnold Motor Supply	PARTS	135.08
Blacktop Service Company	60.72 tons Asphalt(Royal)	8247.23
Cellular One	Eng Cell Bill	248.30
City of Spencer	2 Truck Tires	131.00
Diamond Mowers, Inc.	Mower Parts	686.01
Everly Farm & Home Center	Adapters	6.78
Fox International Inc.	#214 Fenders	880.72
Fred Carlson Company	Est. #4 L-6707P-1	47480.72
Galen's Pro-Mow	Trimmer Parts	90.19
Iowa Telecom	Telephone - Peterson	50.57
Iowa Transit	Rental on Recon	504.44
Lakes Propane Gas Co	Fork Lift Gas	23.65
Mar-Lin Business Supply	Corr Pens,lead,Binder	180.74
HSBC Business Solutions	Orange Survey Line	24.26
New Sioux City Iron Co	PARTS	106.49
Nielsen Tire Co	Service	1705.91
Northwest Equipment Inc	54 hrs.-Rent on 8940 trac	2803.03
Scott L Rinehart	Fuel - Illinois - Tractor	75.00
Royal Telephone Co	Telephone - Royal	17.50
Share Corp	Cleaners, Di Lube	264.11
Shoppers Supply	PARTS	150.03
Snap On Tools Corp	Adaptor	37.29
Speed Printers	250 BC-(Scott)	122.40
State Steel Supply Company	#413 Tubing Tested Pipe	107.66

<b>Clay County Flex Plan</b>		
Sally L Becker	flex medical	25.00
Tricia A Gee	flex medical	37.83
Kevin D Maassen	Flex medical	491.18
Mary E Storley	Flex medical	312.00
Casey J Timmer	Flex daycare	152.00
Theresa E Wurth	flex medical	250.00
William D Zinn	Flex medical	359.00

<b>Emergency Medical Services</b>		
Staples	EMS 7' usb	134.96

<b>E-911 Surcharge</b>		
ABC Computers Plus	E-911 keybd/Comm Ctr	64.98
NAED	E-911 EMD recert	45.00
Qwest	E-911 phone serv	560.72

<b>Jnt Co Emergency Mgt Fund</b>		
Buena Vista Co Emerg Mgt	Emg Mgt class instruct	350.00
Bryce A Denker	EMS mtg exp room	139.65

<b>Spec Appraiser Fund-Assessor</b>		
Leslie A Buchholz	Assr sick days	14.35
John C Lawson	Assr mileage	549.32
Office Systems Company	Assr copier overages	63.84

**Co. Assessor Agency Fund**

**Clay County Board of Supervisor Claims**  
**Approved August 1, 2006**

Cellular One	Assr cell phone chgs	56.53
Mar-Lin Business Supply	Assr copy paper	26.00
Marshall & Swift	Assr annual subscription	370.95
Spencer Office Supplies	Assr office supplies	28.75
Grand Total		107814.95
End of report		

**Clay County Board of Supervisor Claims**  
**Approved August 15, 2006**

**General Basic Fund**

ABC Computers Plus	Shrf black ink cartridge	39.98
Ace Hardware	GSC 8 rd bast files/fastn	56.59
Alisha M Simm	transcript	4.50
All-American Turf Beauty	Bldg lawn application	581.11
Aquila	Bldg utilities	2270.00
Arch Wireless	DHS pager service	34.85
Automatic Door Group	GSC ext door gearbox	757.40
Bank of America	Treas acct charges	53.76
Blackhawk Sprinklers	Cths inspect/test wet/dry	645.00
Bob's Auto	Shrf radiator/repairs	487.00
Bud's Service	Shrf towing	560.79
Buena Vista Co Sheriff	shrf fee	39.50
Canon Financial Services	copier contract	368.45
City of Spencer	Jail garbage removal	92.00
Clay Co Sec Road Fund	Fuel	3339.42
Clay County Sheriff	shrf fee	702.90
Clay County Treasurer	special assmnt	255.00
CMI Computer Mgnt Internat'l	DP flat panel monitor	208.00
CNH Capital America LLC	Polaris Ranger 2nd pymt	6385.72
Crescent Electric Supply	CCSO GE clear mh lamp	153.56
Daily Reporter	Bd pub mtg	299.31
Dickinson County Sheriff	shrf fee	37.92
DMACC	Septic tank pumpers mtg	20.00
Dodge County Sheriff	CSRU shrf fee	36.19
Emmet County Public Hlth	San contacts/Lead Grant	60.00
Emmet County Sheriff	shrf fee	19.00
Exhaust Solutions	Shrf service	147.87
Farmers Trust & Svgs Bank	Treas acct charge	111.36
Farner Bocken	Consv concession stand	93.00
G E Capital	DHS copier contract	139.30
Shirley M Goyette	Recorder mileage	87.22
Graham Tire Co	Jail van tires	476.72
H & N Chevrolet Buick	Shrf rplced carbon can/va	360.21
Hargens Court Reporting	depositions	55.50
Helen's Comm Laundry	Cths rugs/mops	182.70
Hy-Vee	Jail school meals	110.50
Intab	election labels/name tags	79.52
ISACA	Aud 2007 dues/county	150.00
IA St County Treasurer's Assn	Treas dues 2006-07	325.00
ISSDA	Jail school	315.00
Janitor's Closet Ltd	CCSO fr axle/wheel	323.64
Johnston Automotive	Shrf hlgm bean	40.28
Judy Knudsen	twp mileage	18.90
Richard R Knudsen	twp mileage	37.80
Konica Minolta Business	DHS meter usage	26.08
Roger H Kruse	Twp mileage	12.60
Lundt & Sears Plbg & Htg, Inc	Jail air conditioning rep	199.00
Mangold Environmental Test	Well testings	67.50
Marcus News	Bd pub mtg #22	355.60
Marilyn E White	mileage/Season's	46.20
Medical Arts Pharmacy	Medication inmate	9.49
Medicap Pharmacy	rx-meds	88.66
Menards - Spencer	Adm supplies	29.54
Midwest Wireless	Consv cell phone chges	198.24
MOMAR	Adm 2-way 4/1 gal	478.50
Myers Enterprises	Stun-cuff model 40-60	507.99

**Clay County Board of Supervisor Claims**  
**Approved August 15, 2006**

Northwest Iowa Reporting	deposition	100.70
NW IA Plan & Develop Comm	DP maint sftwr capt imprv	300.00
Office Systems Company	qtrly copy mgnt/Canon	345.44
Osceola Co Sheriff	shrf fee	36.00
Palo Alto Community Hlth Serv	San educ/outreach May 06	32.79
Palo Alto County Sheriff	shrf fee	18.00
Douglas D Patten	twp mileage	22.40
Perkins Office Solutions	Shrf ideal stamp	424.52
Marjorie A Pitts	Election interlocking flr	74.95
Betty J Pothast	twp mileage	1.05
Presto X Company	GSC pest control	98.00
Purchase Power	postage	11.11
Sylvia D Schoer	Mileage	133.00
Seasons Center	Jailer testing	25.00
Shoppers Supply	GSC spring	10.07
Solutions, Inc	DP web host fee/Aug 06	4262.53
Spencer Auto Parts	Shrf brake pads/rotors/se	114.16
Spencer Mun Utilities	Telecom ISDN line	1873.61
Spencer Office Supplies	Treas envlp/clasp	200.23
Spencer Trophy & Awards	Jail name badge	7.00
Standard Printing & Design	Envelopes	242.42
Stoney Creek Inn & Conf Ctr	Aud mtg exp	385.20
Sunshine Services Inc	GSC cleaning	278.88
Sybesma Graphics & Accessories	Shrf car window tint	373.00
Thrifty White Stores	DHS batteries	7.49
Triple T Enterprises Inc	Shrf compendium schdle fi	82.50
USPCA Region 21	Shrf PDI cert trial reg	80.00
Walter Stephens Jr Inc	Jail inmate supplies	157.13
Woodbury County Sheriff	shrf fee	24.30
Xerox Corporation	Rec copier sply maint	69.60
Zenor & Houchins	Cty Aty monthly exp	4594.01

**General Supplemental Fund**

Central Juvenile Detention Ctr	transport	44.00
IA Municipalities Workers Comp	Wkers comp prem	5133.60
IA Secretary of State	NCOA matching	502.78
ICAP IA Communities Assurance	General Liab insurance	74747.03
Lexis Nexis	Smartlink access	1161.00

**MH-DD Services Fund**

Clay County Sheriff	shrf fee	139.00
Echo Plus	wa-care	1316.60
Genesis Development	trans	1.60
Hope Haven	wa-care	2508.80
KB Rentals Inc.	rental car	39.20
Oak Haven Care Facility	rcf-care	877.52
Seasons Center	mh srv for 8/06	20112.65
Spectra Health Care	rcf-care	1119.10
Sunshine Services Inc	wa-care	13333.29
The Pride Group	rcf-care	2305.47
Village NW Unlimited	wa-care	1354.65

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf radio repairs	155.90
Clay Co Extension Service	Livestock production work	10.00
Clay Co Sec Road Fund	Zoning gas	4.38
Ed Roehr Safety Products	Shrf taser sim suit	175.00



**Clay County Board of Supervisor Claims**  
**Approved August15, 2006**

Midwest Wireless	Weed Com cell phone chges	43.25
Office Systems Company	RS copies/color	1.40
OMB Police Supply	Shrf Light bar/accessorie	4252.97
Spencer Mun Utilities	long distance	7.33
<b>Sheriff DARE Fund</b>		
Dennis R Linn	Dare board shirt	35.30
Tee's Plus	DARE misc gifts	841.95
Tyler Sturgill	DARE poster award winner	50.00
<b>Sheriff Canine Fund</b>		
Creek's Bend	Dog food	21.00
<b>Local Option - Fair</b>		
Clay County Fair Assn	FY07 LOSST alloc	5773.63
<b>Secondary Road Fund</b>		
A & M Laundry Inc.	Uniforms	150.40
Alliant Energy	Electric - G.G.	140.73
Aquila	Gas - Royal	65.91
Auto Glass Center	#8 1/4" Safety Sheet	123.68
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	25.73
Barnes Distribution	6V Batteries	114.34
Catco Parts & Service	#215 Spring	2134.34
City of Everly	Gas - Everly	45.00
City of Royal	Water & Sewer - Royal	24.00
C.J.Cooper & Associates	5 - Drug Tests	155.00
Clay Co Extension Service	Livestok in County Worksh	10.00
Clay County Treasurer	D.D. #107 Assessment	4434.51
Corn Belt Equipment Inc	2 - 9" Bolts	4.14
Crysteel Truck Equipment	Breather Cap	53.29
Dave's Sand & Gravel	10.44 ton Fill Sand	22.45
Diamond Mowers	3x12 Cylinder Slugged	265.62
Diamond Vogel Paints	PAINT	861.72
DLT Solutions	3-AutoCad Upgrades	6953.63
Dyno Oil Co Inc	Tube Grease	218.45
Fairchild Farms	Reimb for Standard Mailbo	7.99
FASTENAL	BOLTS	18.64
Fire Proof Plus	Fire Extinguisher Inspect	940.50
Galen's Pro-Mow	Weed Trimmer Carb Kit	12.55
Graham Tire Co	16.9/18.4R-34 Tube	33.89
Great Lakes Cooperative	Diesel - 990 Gals	35079.76
Holcomb Freightliner	Isolator	326.17
IA Dept Natural Resources	NPDES 5 Yr Permit - Elser	500.00
IA Municipalities Workers Comp	Inst #2 - Work Comp	3422.40
ICAP IA Communities Assurance	General Liability FY07	47857.97
Interstate Batteries	1 - MTP-65 Battery	74.95
Iowa Transit	Repair Recon	539.27
Johnston Automotive	Car Wash	80.05
Lake Park Equipment	35hrs Case IH7110 Tractor	840.00
Mar-Lin Business Supply	Business Card File	20.14
Michael Todd & Co	40 - 72" Carsonite Posts	1047.02
Mid Country Machinery	Operators Manual	54.11
Mid-Iowa Sales Co.	Cable Ties, Splices	9.35
Nielsen Tire Co	Service	688.30
Northwest Communications	Internet - Spencer	34.95
Office Systems Company	Annual Canon Copier Contr	204.31

**Clay County Board of Supervisor Claims**  
**Approved August15, 2006**

Premier Communications	Telephone - Dickens	52.30
Reds Radiator Repair	#205 Air Condensor	289.76
Schwarzentraub Implement	3294 Case Tractor	19500.00
Speed Printers	40 Pads of 100 MG Timeshe	191.40
Spencer Auto Parts Inc	OIL	634.02
Spencer Mun Utilities	Eng Telephone - Spencer	71.23
State Steel Supply Company	Square Tubing	95.00
Town & Country Disposal	Garbage - Dickens	11.00
Treasurer, IA State University	5 - Motorgrader Workshop	350.00
Ziegler Inc	PARTS	3941.06

**Capital Projects**

Renaissance Restoration	Cthse restoration payment	95934.72
Wetherell Ericsson Architect	Cths engr fees #04-16	2057.31

**Clay County Flex Plan**

Ann L Baschke	Flex medical	80.00
Matthew J Dehrkoop	Flex daycare	310.50
Bryce A Denker	Flex medical	197.28
Tricia A Gee	Flex medical	10.00
Sandra S Geidl	flex medical	91.11
John C Lawson	Flex medical	100.00
Tammy R Mckeever	flex daycare	407.00
Sylvia D Schoer	Flex medical	37.99
Joel M Sorenson	Flex medical	119.39
Steven L Sundblad	Flex daycare	200.00
Casey J Timmer	Flex medical	190.00
Theresa E Wurth	flex medical	37.68

**Emergency Medical Services**

Bound Tree Medical	EMS defib electrodes	40.37
IA Lakes Comm College	EMS training	68.00
Jenny Wurth	EMS july salary	202.11
Spencer Mun Utilities	long distance	.29

**E-911 Surcharge**

Ayrshire Farmers Mutual Tele	E911 phone access lines	154.30
Clay Co Emerg Mgt Agency	E911 consulting fees	10000.00
Iowa Telecom	E-911 phone serv	41.69
Premier Communications	E-911 phone circuit	570.04
Qwest	E-911 phone serv	13.58
Spencer Mun Utilities	E911 monthly circuit char	228.60
Terril Telephone Coop	E-911 circuit	8.04

**Jnt Co Emergency Mgt Fund**

Clay Co Sec Road Fund	EMA gas	70.26
Midwest Wireless	EMA cell phone charges	56.64
Spencer Mun Utilities	long distance	29.44

**Spec Appraiser Fund-Assessor**

John C Lawson	Assr mtg expense	238.82
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**Co. Assessor Agency Fund**

Canon Financial Services Inc	Asr copier chrg	315.00
Spencer Mun Utilities	long distance	5.61
Spencer Signs	Assr magnetic signs	140.00
Grand Total		417722.16

**Clay County Board of Supervisor Claims**  
**Approved August 15, 2006**

## Clay County Board of Supervisors Claims Approved August 29, 2006

### General Basic Fund

ABC Computers Plus	Shrf computer repair/case	189.00
Ace Hardware	Consv supplies	59.91
Allied Document Solutions	Treas suplmnts/Sept renew	487.78
Alpha Wireless Comm	Consv technical/radio ser	113.20
American Bottling Company	Consv pop Schrnbg	406.40
Lisa K Anderson	Consv Dist III reg	15.00
Nathan G Anderson	Consv Dist III reg	78.79
Aquila	Consv utilities/Oneota	125.00
Arctic Glacier	Consv ice/Schnbrg	797.70
Audio Video Connection	Consv stinger 16 AWG	288.20
Donald D Bates	Shrf inv gas	47.59
Brad Haburn	med trans to IaCity-bhab	162.00
Campbell's Tree Service	Adm tree removal	370.00
Canon Financial Services	Admn copier contract	368.45
Carey's TV & Stereo	Jail camera -lightning st	2306.10
Carroll Cleaning Supply	Consv firestone bag	216.87
CCPOA of Iowa	Consv dues	180.00
Cellular One	Cell phone chges	555.02
City of Spencer	Consv solid waste	46.00
Clay Co Sec Road Fund	Consv fuel	1158.67
Continental Research Corp	Consv HGDS	173.22
Crescent Electric Supply	Consv fan bx/conduit/cove	451.71
Daily Reporter	Consv pub/bids Wanata	109.28
David A Scott	attrny fee	25.00
Everly-Royal News	Bd pub mtg #23 #24	376.01
Everttek	Consv Schbrg/equip/intern	328.04
Fidlar Companies	Rec plastic envelopes	141.58
Galen's Pro-Mow	Consv belts/pulley	150.78
Galls Incorporated	shrf boots	64.49
G E Capital	Consv copier	119.48
Graham Tire Co	Consv tire mount/bal	227.19
H & N Chevrolet Buick	Buick LaSabre '05 purchas	9825.00
Bradley A Hawley	Shrf mtg exp meals	32.36
Heartland Technology	Shrf videophones	325.00
Daniel J Heissel	Consv mtg reg	15.00
Holiday Inn Hotel & Suites	Shrf mtg exp room	82.39
IA Dept of Economic Develop	Consv reg/tourism conf	185.00
IA Lakes Electric Coop	Scharnberg electricity	1585.43
IA Lakes Regional Water	Consv water/Grandvw	410.60
IA Law Enforcement Academy	Jailer testing	75.00
IACCB	Consv 06/07 membership	710.00
I S A C Multi-Co Serv Agency	Aud fall sch reg	116.60
Jack's Uniforms & Equipment	Consv asp sidebreak	518.20
Janitor's Closet Ltd	Consv cleanr/Schnbrg	1424.34
Konica Minolta Business	Shrf copier	83.97
Randy Krukow	Shrf daily planner	60.32
LeRoy E Spears	VA med transport	103.60
Kevin D Maassen	Consv Dist III mtg reg	15.00
Mar-Lin Business Supply	Aud comp air	395.38
Mastercard	DP USB flashdrive	171.07
Janel D Maurer	twp mileage	9.10
Tammy R Mckeever	Env hlth gas	17.00
Menards - Spencer	Consv digital fire safe/b	403.23
Mercy Family Pharmacies	rx-meds	362.96
Midstates Builders Inc	CCSO new roof final pay	22000.00
Midwest CocaCola	Consv pop/Schnbrg	426.48

**Clay County Board of Supervisors Claims**  
**Approved August 29, 2006**

Midwest Wireless	DHS cell phone charges	288.59
Mike's Precision Sharpening	Consv brush blades	33.75
MINOLTA FINANCIAL SVCS	DHS copier contract	67.43
Northwest Communications	Consv internet serv	21.00
Office Systems Company	DP/GIS copies	20.35
Otis Elevator Co	Adm elevator serv contrac	1073.09
Palo Alto Co Consv Foundation	Consv guides	138.66
Pepsi Americas	Consv pop scharnberg	445.00
Perkins Office Solutions	DHS inkcartridge	278.30
Physicians Lab LTD	ME autopsy	1500.00
Pocahontas Co Clerk of Court	Shrf request cert documen	20.00
Quik Spot	Aud chips/Schbrg	95.25
Quill	Aud bndr/index tabs/fldr	52.90
RadioShack Your Phone Co	Consv mic sys	142.97
Rohr Manufacturing Service	Cths sala harness/lanyard	253.25
Ryan Runkle	landlord -VA assistance	110.00
Saga Communications of IA	Consv radio ads	132.00
Sherwin Williams	Consv roller	61.80
Shoppers Supply	Bldg supplies	616.00
Sidwell Company	DP Sept 06 web host	500.00
Michael M Skonhovd	Consv reimb/reg Dist III	15.00
Southern Archery	Consv crawlers	1.87
Spencer Auto Parts Inc	Consv pole rd connect	51.71
Spencer Family Care	ME services	500.00
Spencer International	Consv closing disk dock	64.47
Spencer Mun Hospital	Shrf July 06 jail meals	9325.50
Spencer Mun Utilities	Bldg utilities/phone	3996.53
Spencer Office Supplies	Aud ink cart	459.82
Staples Credit Plan	Shrf file/cassettes	181.61
Star Energy LLC	Consv fuel	54.53
The Crittenton Center	shltr care	954.72
Casey J Timmer	Shrf gas	139.37
Town & Country Disposal	Consv solid waste	744.65
VISA	DP fuel	476.53
Joan M Waller	VA fair supplies	211.83
Walmart Business	Consv misc supplies	298.22
Warner Funeral Home	ME vinyl case	850.00
Xerox Corporation	Rec copier lease	242.08
Youth Services International	shltrcare	2692.54
Zee Medical Service Co	first aid supplies	40.70

**General Supplemental Fund**

Annette Schaeffer	PEO training	42.00
Augusta Overeen	PEO training	42.00
Barbara Salton	PEO training	42.00
Bev Rutter	PEO training/mileage	55.44
Beverly Kimball	PEO training	42.00
Clay County Fair Assn	fair tickets/elect wrkrs	175.50
Audrey Coffman	Election batteries	82.82
Coreen Boernsen	PEO training/mileage	73.50
Dennis Price	PEO training	42.00
Donald Black	PEO training	42.00
Donna Frederick	PEO training/mileage	72.80
Doris E Andersen	PEO training	42.00
Dorothy Franseen	PEO training	42.00
Elmer A Dykstra	PEO training	42.00
Florence Kramer	PEO training	47.60

**Clay County Board of Supervisors Claims**  
**Approved August 29, 2006**

Fran Black	PEO training	42.00
Billie J Geerdes	PEO training/mileage	65.10
Genevieve Burger	PEO training/mileage	75.60
Trudy (Gertrude) Elbert	PEO training	42.00
Gladys Wilcox	PEO training	42.00
Helen Foote	PEO training	42.00
Jean A Jackson	PEO training	53.90
Jane C Hanson	PEO training	56.40
Janet Mills	PEO training/mileage	77.49
John E Blair	PEO training	42.00
John H. Elbert	PEO training	42.00
Judy Bevers	PEO training/mileage	75.60
Kaye Price	PEO training	42.00
Lanny Bevers	PEO training/mileage	75.60
LaVon Groth	PEO training	53.20
LaVonne B Kruse	PEO training	42.00
Lisa J Myers	PEO training/mileage	67.20
Lois A Simmons	PEO training/mileage	36.40
Lois Johnson	PEO training/mileage	56.40
Lorrie (Delores) Huffman	PEO training	42.00
Marilyn E White	PEO training	86.10
Marla Woelber	PEO training	42.00
Michelle A Krile	PEO training	42.00
Norman Woelber	PEO training	42.00
Pat (Peggy) Johnson	PEO training	42.00
Paul A Brenner	PEO training	42.00
Robert L Heintz	PEO training	42.00
Roberta Brehmer	PEO training/mileage	93.80
Ronald Roghair	PEO training	42.00
Sharon Clausen	PEO training	42.00
Sharon Roghair	PEO training	42.00
Sheila Currans	PEO training	42.00
Stanley Andersen	PEO training	42.00
U S Postal Service	Election stamps 28-2 / 10	39.56
Warner C Walrath	PEO training	42.00

**MH-DD Services Fund**

Cellular One	cell phn bill	35.17
Clay County Sheriff	shrff fee	286.00
Co Case Management Serv	ccms for 7/06	300.00
David A Scott	attrny fees	275.00
Greer Law Office	attrny fees	300.00
H & N Chevrolet Buick	Buick LaSabre '05 purchas	5775.00
IA Dept of Human Services	icf-res-care	50321.26
I S A C	ISACseminar-KimW	85.40
Ney T. McDaniel	attrny fees	75.00
North Central IA Mental Hlth	mhc-care	129.60
Seasons Center	outpt tx--care	1244.31
Spencer Office Supplies	offc-suppl-calendars	7.41

**Rural Services Basic Fund**

City of Spencer	RS garbage	4880.00
Clay Co Sec Road Fund	IRVM fuel	772.33
Galls Incorporated	Shrf ctr console/lock box	370.97
IA Prison Industries	Shrf decals	135.85
MaxYield Cooperative	IRVM water	2.56
Tammy R Mckeever	Zoning gas	55.56

**Clay County Board of Supervisors Claims**  
**Approved August 29, 2006**

Mobile Spray Systems	IRVM repair kit p0648	109.60
OMB Police Supply	Shrf laptop mount	299.99
Van Diest Supply Co	Consv Telar/Hi-Dep	8795.67

**Sheriff Canine Fund**

Creek's Bend	Dog food	21.00
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**Secondary Road Fund**

Alliant Energy	Electric - Royal	73.43
Amoco/BP	Diesel - 43.004 Gals	507.26
Art's-Way Maunufacturing	#414 Hoist Cylinder	576.00
Boyer Trucks	Sensor,Assy Cover	279.13
Buena Vista Co Treasurer	Land Tax-004900111300001	523.00
Clay County Treasurer	Land Tax-000943603200006	1013.00
Crescent Electric Supply	PARTS	6.64
I.C.E.O.O. % Connie Rudy	ICEOO Annual Conf	125.00
IA Lakes Regional Water	Water - Gillett Grove	33.50
IA Prison Industries	SIGN MAINT. REPAIR	192.64
IA Dept of Trans	DOT Testing BROS(108)	496.45
Iowa Telecom	Telephone - Peterson	47.98
Johnston Fargo Culvert	24" Elbow	243.80
Scott R Knudtson	Reimb Safety Shoes	50.00
Mar-Lin Business Supply	Fax Memo Pads	4.06
Michael Todd & Co	40-72" Carsonite Posts	990.00
Snap On Tools Corp	4 - Screwdrivers	64.90
Spencer International	Oil Seal	44.00
Spencer Mun Hospital	2 - Alcohol Tests	140.00
Spencer Mun Utilities	Electric - Spencer	553.19
Stanley Propane & App	Dust Control 1900Gals	2204.00
Zep Manufacturing Co	Glass Cleaner	193.39

**Debt Service Fund - G.S.C.**

Farmers Trust & Svgs Bank	GSC bldg payments	52395.55
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**Clay County Flex Plan**

Constance A Adams	flex ins prem	79.10
Ann L Baschke	Flex medical	96.25
Donald D Bates	Flex medical	125.30
Sally L Becker	Flex medical	259.37
Richard D Berger	Flex ins prem	64.80
Kenneth L Chalstrom	Flex ins prem	71.09
Audrey Coffman	Flex ins prem	18.79
Marc E Gustafson	flex medical	499.91
Bradley A Hawley	Flex medical	134.31
John C Lawson	Flex medical	65.00
Francis D Lehman	Flex medical	10.00
Kevin D Maassen	Flex ins prem	248.44
Tammy R McKeever	Flex daycare	265.00
Darrell A Nordman	Flex medical	100.00
Marjorie A Pitts	flex medical	3304.00
Glenn I Rouse	Flex ins prem	49.84
L. F Rouse	Flex medical	1120.00
Martin L Schoening	Flex ins prem	43.24
Sylvia D Schoer	Flex medical	35.00
Michael M Skonhovd	Flex medical	30.00
Casey J Timmer	Flex daycare	95.00

**Clay County Board of Supervisors Claims  
Approved August 29, 2006**

**Emergency Medical Services**

Bound Tree Medical	EMS lancets	74.52
Jenny Wurth	EMS August wages	336.87
Staples Credit Plan	EMS white-out/toner	31.99

**E-911 Surcharge**

ABC Computers Plus	E-911 Aopen AON-325D 10/1	90.00
NA EMD Natl Acdmy Emerg Med	E-911 recert EMD/Christia	90.00
Qwest	E911 access charges	563.25
Settle Inn & Suites	E-911 training exp	147.51
Shield Technology Corp	E911 install/train for SW	1175.00
Staples Credit Plan	E-911 file fld/pentel/2-h	46.84
United Farmers Telephone	E-911 phone serv Aug 06	445.00

**Jnt Co Emergency Mgt Fund**

Bryce A Denker	Emg Mgt fuel pump	34.47
IA Lakes Comm College	Emg Mgt Reg III Haz Mat	3313.12

**Spec Appraiser Fund-Assessor**

Keith D Hefley	Assr mileage	198.16
Institute IA Certified Assr Da	Assr mtg registration	200.00
John C Lawson	Assr BCS seminar mileage	271.86
Office Systems Company	Assr copies	70.37

**Co. Conserv. L. Acq. Tr. Fund**

Menards - Spencer	consv 8 ceiling fans	4862.90
Shoppers Supply	Consv lumber	108.50

**Co. Assessor Agency Fund**

Cellular One	Assr cell phone charges	53.29
Mar-Lin Business Supply	Assr chair mat	121.02
Staples Credit Plan	Assr chair	261.01
Grand Total		233568.24



**Clay County Board of Supervisors Claims  
Approved September 12, 2006**

<b>General Basic Fund</b>		
Ace Hardware	Bldg supplies	357.80
Arch Wireless	DHS paging serv	34.85
Arnold Motor Supply	Shrf supplies	5.19
Bob's Auto	Shrf a/c condensor	220.00
Bud's Service	Shrf repairs/maint	224.15
Carey's TV & Stereo	Jail cameras/install	3005.15
City of Spencer	ComCtr chgs/solid waste	24895.98
Clay Co Extension Service	twp trustee books	12.00
Clay County E911 Fund	Share of sheild install	392.00
Clay Co Sec Road Fund	GSC fuel	67.78
Clay County Sheriff	Gas	3050.45
Daily Reporter, The	Bd pub mtg #24 #25	986.24
Dickinson County Sheriff	CSRU shrf fees	67.31
Farmers Trust & Svgs Bank	Treas bank chrg	139.89
Shirley M Goyette	Rec mileage	11.90
Graham Tire Co	Shrf tires	348.00
Helen's Comm Laundry Inc	Jail rugs/mops	161.70
Holiday Inn	Shrf exp - room/meals	200.50
Hurst Salvage	Shrf headlght	5.00
Hy-Vee	PEO training supplies	323.93
IA Lakes Electric Coop	VA utility assistance	103.50
Jean A Jackson	Elect public test/sch	16.45
Janitor's Closet Ltd	Bldg cust supplies	128.78
Jason or Diana Howe	landlord	200.00
Kenny Matthews	landlord	215.00
Randy Krukow	Shrf mtg exp meals	23.82
Lorrie (Delores) Huffman	Elect public test/sch	14.00
Mar-Lin Business Supply	Aud laminating sheets	53.28
Marcus News	Bd pub mtg #24	335.23
Tammy R Mckeever	San reimb postage	14.85
Medicap Pharmacy	rx-meds	44.33
Marilyn J Meyer	twp mileage	4.90
MOMAR	Scrub Master 20B floor ma	4120.25
NW Aging Association	FY07 1st gtr alloc	2495.25
NW IA Alcoholism & Drug Treatm	FY07 1st qtr alloc	3908.00
O'Brien County Sheriff	CSRU shrf fee	29.40
Office Systems Company	IT/GIS Gest'nr copies	108.33
Pat (Peggy) Johnson	Elect pub test/sch	17.50
Perkins Office Solutions	Jail office supplies	251.47
Purchase Power	Adm postage mtr ink/tape	187.00
Robert L Heintz	Elect public test/sch mil	14.70
Ryan and Becky Moran	Landlord	187.50
Sally Baschke	Elect public test/sch	14.00
Sylvia D Schoer	Bd mileage 28E consortuim	35.00
Sharon Mc Keever	Elect public test/sch	15.40
Shoppers Supply	Bldg supplies	8.17
Timothy R Small	Shrf sick pay out	66.50
Solutions, Inc	DP printer issue	513.20
Spencer Auto Parts	Shrf fan clutch	103.05
Spencer Mun Hospital	Shrf emerg rm fee	474.78
Spencer Mun Utilities	Shrf phone serv	1395.51
Spencer Office Supplies	Treas pencil/ribbon	296.29
Stanard & Associates	Shrf selection tests	120.50
Sunshine Services Inc	GSC cleaning/Aug 06	374.75
Helen Swanson	Twp mileage	35.00
SWIFT AIR	Cths serv call	75.00

**Clay County Board of Supervisors Claims  
Approved September 12, 2006**

The Crittenton Center	sh care	7080.80
Treasury Management Services	Treas analysis chrg	74.23
U S Postal Service	DHS postage/meter	1000.00
U S Postmaster	Shrf stamps	195.00
Upper Des Moines	FY07 1st qtr allocation	4600.00
UPS	Shrf shipping	15.83
Veterans Information Services	VA book and supplemental	45.00
Joan M Waller	VA office supplies	130.88
Warner C Walrath	Elect public test/sch	14.00
Kimberly S Wilson	lodging 8/24-25/06	26.97
Woodbury County Sheriff	CSRU shrf fee	17.20
Xerox Corporation	Rec copy charges	69.60
Zenor & Houchins	Atty monthly exps	4472.36

**General Supplemental Fund**

Audrey Coffman	elect tape	6.77
Dana Metcalf	PEO training/mileage	65.10
Employee Benefit Systems	hlth ins partl self-fund	14000.00
ICAP	EMA general liability	1613.00
Matt Parrott & Sons	Election envelopes/tape	1955.74
Perkins Office Solutions	Elect paper/gold	19.80
Sharon Mc Keever	PEO training	42.00
Speed Printers	Elect notepads	71.99
U S Postmaster	Elect stamps	39.56

**MH-DD Services Fund**

Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	shrff fees	418.89
Echo Plus	scl-care	1215.97
Greer Law Office	attrny fees	190.00
North Central IA Mental Hlth	mhc-care	129.60
Oak Haven Care Facility	rcf-care	1239.81
Office Systems Company	copier semi annual billin	139.30
Seasons Center	mh srv for 9/06	9562.65
Spencer Office Supplies	offc suppl	11.75
The Pride Group	rcf-care	2305.47
Village NW Unlimited	wa-care	1508.05
Webster County Case Management	cm-care	172.11
Kimberly S Wilson	Mtg exps mileage/rooms	391.27

**Rural Services Basic Fund**

Daily Reporter, The	RS leg publication	88.00
Don Pierson Ford	Shrf repairs rear suspens	1252.73
Farmers Trust & Svgs Bank	IRVM petty cash quarters	30.00
OMB Police Supply	Shrf setina system kit	540.00
Staples	RS office supplies	29.99

**Sheriff Canine Fund**

Homestead Small Animal	Shrf dog exam	103.68
St. Paul Police Canine Fdation	K-9 Nationals reg	210.00

**Local Option - Fair**

Clay County Fair Assn	LOSST alloc Aug/Sept 06	11223.97
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**Secondary Road Fund**

A & M Laundry Inc.	Uniforms	181.90
Ace Hardware	TOOLS	28.49

**Clay County Board of Supervisors Claims  
Approved September 12, 2006**

Alliant Energy	Electric - Everly	252.51
Aquila	Gas - Royal	75.11
Arnold Motor Supply	SUNDRY	80.80
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	24.89
Catco Parts & Service	#201 Muffler	297.57
Cellular One	Cell Phone - Spencer	183.95
City of Everly	Gas - Everly	43.20
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	1 Truck Tire	123.50
Diamond Vogel Paints	PAINT	349.15
Dockendorf Equipment Co	PARTS	651.80
Evertex	Telephone - Everly	85.49
Filter Recycling, Inc.	Used Filters	50.00
Fox International Inc.	Filters	378.92
Great Lakes Cooperative	Oats - 64# Bag	43692.88
H & N Chevrolet Buick	Retainers	1.26
Holcomb Freightliner	PARTS	362.96
IA Prison Industries	SIGN MAINT. REPAIR	555.00
Johnston Automotive	#357 Parts	157.02
Johnston Fargo Culvert	75 - 18" BANDS	21535.00
Lakes Propane Gas Co	Gas - Dickens	1400.00
Mar-Lin Business Supply	1 - T009 Ink Cart	29.95
Mid Country Machinery Inc	#69 Parts	440.22
New Sioux City Iron Co	Handle	18.48
Northwest Communications	Internet Service	34.95
Northwest Equipment Inc	#357 Parts	38.58
Office Systems Company	Eng - Copy Cost	8.82
Pixler Electric Inc	Parts - Elect. Impact	111.30
Premier Communications	Telephone - Dickens	53.05
Rossie Feed & Grain	250 Bromegrass	587.50
Royal Telephone Co	Telephone - Royal	22.92
Shoppers Supply	BATTERIES	577.21
Snap On Tools Corp	Adj. Wrench	48.95
Spencer Auto Parts Inc	PARTS	1725.51
Spencer Mun Utilities	Telephone - Spencer Shop	79.26
Town & Country Disposal	Garbage - Dickens	11.00
Ziegler Inc	PARTS	1758.69

**Clay County Flex Plan**

Sally L Becker	flex medical	25.00
Richard D Berger	Flex medical	433.40
Charles K Borth	Flex medical	326.89
Edward D Campbell	Flex medical	161.80
Tricia A Gee	flex medical	44.41
Bradley A Hawley	Flex medical	149.12
John C Lawson	Flex medical	80.00
Tammy R Mckeever	Flex daycare	162.00
Glenn I Rouse	flex medical	210.00
Michael M Skonhovd	flex medical	30.00
Steven L Sundblad	flex daycare	200.00
Casey J Timmer	flex daycare	171.00
Kimberly S Wilson	Flex medical	137.00

**Emergency Medical Services**

Bound Tree Medical	EMS defib pads/heart strm	246.56
Jenny Wurth	EMS reimb keys	4.47
Tammy R Mckeever	EMS reimb gas/oxygen tank	20.90

**Clay County Board of Supervisors Claims  
Approved September 12, 2006**

Medical Arts Pharmacy	EMS EPI pins/inst glu	428.04
Pepsi Americas	EMS product	382.50
Spencer Mun Utilities	EMS phone/long dist	2.15
	<b>E-911 Surcharge</b>	
Iowa Telecom	E=911 phone serv	41.69
Midwest Wireless	E-911 cell phone	122.13
Motorola	E-911 cable/assy	52.00
Premier Communications	E-922 circuit	570.04
Terril Telephone Coop	E-911 circuit	8.04
	<b>Jnt Co Emergency Mgt Fund</b>	
Clay Co Sec Road Fund	Emg Mgt fuel	109.71
Bryce A Denker	Emg Mgt mtg exp/fuel	34.00
Midwest Wireless	EMg Mgt cell phone	122.13
Spencer Mun Utilities	Emg Mgt phone/long dist	15.84
	<b>Spec Appraiser Fund-Assessor</b>	
John C Lawson	Assr mileage	110.60
Marriott Hotels & Resorts	Assr mtg exp	461.07
Valley West Inns	Assr mtg exp	160.50
	<b>Co. Assessor Agency Fund</b>	
Canon Financial Services	Assr copier contract	315.00
Mar-Lin Business Supply	Assr binders	57.44
Spencer Mun Utilities	Assr phone/long dist	5.13
Spencer Office Supplies	Assr paper/supplies	40.95
Grand Total		198371.88

**Clay County Board of Supervisors Claims  
Approved September 26, 2006**

<b>General Basic Fund</b>		
Ace Hardware	Bldgs misc	456.86
Agrisafe	Consv genesis mirror	8.50
All-American Turf Beauty	Bldgs fall appl/lawn	559.87
Alpha Wireless Comm	Shrf radio tech service	114.30
Lisa K Anderson	Consv reimb wkshp fee	12.00
Annette Schaeffer	Election worker	14.00
Aquila	GSC utility	2395.00
Arctic Glacier Inc	Consv ice/Schrbrg	175.85
Arlene Meyer	Election worker	63.00
Augusta Overeen	Election worker	105.00
Auto Glass Center	Consv repair	32.95
Avera McKennan Regional Lab	ME lab services	758.52
Bank of America	Treas acct charges	56.92
Jeremy K Bellis	Shrf k-9 trials mtg exp	74.90
Best Western	Shrf mtg exp	53.75
Beverly Kimball	Election worker	145.60
Billie J Geerdes	Election worker	105.15
Bruce Iverson	Election worker	182.00
Business Systems	DHS staples ms-3d	75.00
Carpenter Uniform & Promotions	Shrf clothing	52.72
Carroll Cleaning Supply	Consv custodial supplies	216.87
Cherokee County Sheriff	shr fee	19.00
City of Spencer	Consv solid waste/xtra ho	68.00
Clay Co Sec Road Fund	Shrf gas	3681.90
Clay County Sheriff	Shrf fees	913.88
Coffman's Locksmith	Adm corbin latch	100.00
Coreen Boernsen	Fair demo/vote equip	96.00
Crescent Electric Supply	CCSO conduit/gskt/cover	32.02
Daily Reporter	Shrf pub notice	93.75
Dickinson County Sheriff	shrf fee jvjv002609 2610	37.92
Donna Jones	Election worker	119.70
Doris Wilson	Election worker	72.10
Dorothy Franseen	Election worker	105.00
Elaine Struve	Election worker	76.30
Elmer A Dykstra	Fair demo/vote equip	42.00
Employee Data Forms	Treas calendar	12.75
Everly-Royal News	Bd pub mtg #25 #26	382.93
Everttek	Consv equip/internet/cabl	656.31
Florence Ihry	election worker	103.68
Galen's Pro-Mow	Consv supply	69.35
G E Capital	Consv copier	258.78
Genevieve Burger	Election worker	70.00
Gladys Wilcox	Fair demo/vote equip	77.00
Graham Tire Co	Consv tire repair	128.43
Holiday Inn	Shrf lodging	281.40
IA Dept of Ag/Land Stewardship	apairy inspect/mileage	40.00
IA Lakes Electric Coop	Consv utilities	907.11
IA Lakes Regional Water	Consv Grndvw water	41.65
IA Law Enforcement Academy	Shrf school	195.00
IA State Reserve Law Off Assn	Shrf annual dues	10.00
IAN	Consv Fall 06 reg	42.39
I S A C Multi-Co Serv Agency	Consv fall sch reg	80.00
Jean A Jackson	election worker	173.25
Jane C Hanson	Fair demo vote equip/mile	53.90
Janet Mills	Fair demo vote equip/mile	49.00
Janitor's Closet Ltd	Consv tissue/Schnbrg	161.61

**Clay County Board of Supervisors Claims  
Approved September 26, 2006**

Joann Huegerich	Shrf transport/matron fee	20.00
John E Blair	Fair demo/vote equip	77.00
Johnson Supply Co	Adm toilet seat	16.70
Judy Bevers	Election worker	104.90
Judy Iverson	Election worker	182.00
Kaye Price	Fair demo vote equip	38.50
Konica Minolta Business	Consv copier	14.75
LaVon Groth	Fair demo vote equip/mile	79.80
LaVonne B Kruse	Fair demo vote equip/mile	39.90
Francis D Lehman	Shrf gas/jail school	43.60
Lisa J Myers	Fair demo vote equip/mile	48.30
Mangold Environmental	San well testing	40.50
Mar-Lin Business Supply	Rec typewriter	399.00
Marcia Peters	Consv 12x24 garage	950.00
Marcus News	San ad toxic cleanup day	27.50
Mareen Erwin	Fair demo vote equip/mile	78.40
Marilyn E White	Fair demo elect equip/mil	53.90
Marla Woelber	Election worker	158.50
Mastercard	Consv/comp case	215.55
Menards - Spencer	Consv oil/filters	64.88
Michelle A Krile	Election worker	15.00
Midwest Wireless	Consv cell phone chgs	650.42
Mike's Precision Sharpening	Consv grush blades	17.00
MINOLTA FINANCIAL SVCS	DHS copier	67.43
MOMAR	Adm wax	126.03
Nancy A Lewis	Election worker	66.85
Norman Woelber	Election worker	144.90
Northwest Communications	Consv internet serv	21.00
Palo Alto County Consv Board	Consv District III dues	30.00
PATC	Shrf IA Charging Manual	90.00
Perkins Office Solutions	DHS index	23.04
Pitney Bowes	DHS postage meter	1059.00
Pixler Electric Inc	Consv pipe threaded	6.00
Plymouth County Sheriff	shrf fee	19.00
Quik Spot	Consv fuel	23.01
R J Thomas Mfg Co Inc	Consv tables/can lid	992.40
Robert L Heintz	Fair demo vote equip/mile	79.10
Roberta Brehmer	Fair demo vote equip/mile	112.00
Ronald Roghair	election worker	144.20
Roseann Hecox	Fair demo vote equip	38.50
Sally Baschke	Electio worker	14.00
Sharon Mc Keever	Fair demo vote equip	38.50
Sharon Roghair	Election worker	143.50
Sheila Currans	Fair demo vote equip	77.00
Sherwin Williams	Consv valve	75.00
Shoppers Supply	consv oil	215.02
Sikora Sprinkler Service	Adm repl rotor hd/test sy	57.00
Sioux Sales Co	Consv sd5 cmi alco sensor	405.00
Solutions, Inc	Toner	184.00
Speed Printers	Consv eamping envlp	629.00
Spencer Auto Parts Inc	Consv filter	14.89
Spencer Family Care	ME service	250.00
Spencer Mun Hospital	PHN Sept 06	9553.70
Spencer Mun Utilities	Consv phone/internet	4496.61
Spencer Office Supplies	DP/GIS office supplies	953.88
Staples	Consv ink/laminate 18x8	478.08
Star Energy LLC	Consv fuel	383.50

**Clay County Board of Supervisors Claims  
Approved September 26, 2006**

Steve Hegwer	Well closures (2)	762.72
Storm Lake Police Dept	Shrf phantom vest	559.00
Story County Sheriff	shrf fee	26.40
Helen Swanson	Election worker	79.80
SWIFT AIR	Bldg maint billing	1220.00
The Crittenton Center	shltr care	2328.76
Thrifty White Stores	rx-meds	15.98
Town & Country Disposal	Consv garbage/container S	388.68
Treasury Management Services	Treas bank chrg	47.10
U S Postmaster	DHS postage due/BRM acct	362.90
UPS	Shrf pkg pickup	15.31
Van Diest Supply Co	Consv chemicals	3950.08
VISA	Consv/Shrf misc	1065.51
Walmart Business	Consv misc supplies	129.44
Warner Funeral Home	burial assistance	2300.00
Zee Medical Service Co	Consv 1st aid supplies	57.75

**General Supplemental Fund**

Audrey Coffman	Elec postage reimb	23.80
IA Municipalities Workers Comp	Wk Comp prem 06-07 instal	5133.60
Lexis Nexis	Law Lib online chrgs	1161.00
Palo Alto County Sheriff	Shrf inmate housing	805.00
Spencer Office Supplies	Elect envlp 10x13	8.84

**MH-DD Services Fund**

Cherokee County Sheriff	shrff fee	19.00
Clay County Sheriff	Shrf fee	571.89
CRIS	CRIS start up fee	1784.00
Everly-Royal News	MH public notice/amend	9.58
Hope Haven	wa-care	3046.40
IA Dept of Human Services	icfres-care	54844.55
Seasons Center	cm-care	12715.30
Spectra Health Care	rcf-care	1119.10
Spencer Mun Hospital	sp hosp care	5511.00
Sunshine Services Inc	wa-care	15556.55
U S Postmaster	postage	107.10

**Rural Services Basic Fund**

Albert Lea Seed House	IRVM seed	227.69
City of Spencer	RS garbage	4880.00
Clay Co Sec Road Fund	Consv Gas	878.46
MaxYield Cooperative	IRVM water	31.62
Midwest Wireless	Consv cell phone chgs	87.96
Mobile Spray Systems	IRVM bal due acct	7.70
Spencer Auto Parts Inc	IRVM red pack/halogn lamp	10.02
Van Diest Supply Co	IRVM gardian weathermax	5740.79
VISA	Consv drip torch & valve	351.22
Walmart Business	IRVM sd512 card	38.71

**Sheriff Undercover Fund**

IA Dept of Justice Prosecuting	Shrf cash forfeit	103.10
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**Sheriff Canine Fund**

Creek's Bend	Shrf dog food	22.00
Eric M Ring	Shrf reimb mtg exp	50.00

**Clay County Board of Supervisors Claims  
Approved September 26, 2006**

**Local Option - Any Lawful Use**

Clay County Regional Event Ctr economic devlp allocation	14000.00
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**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	276.00
Auto Glass Center	#9 Window & Supplies	238.34
Barnes Distribution	PARTS	174.80
Crescent Electric Supply	PARTS	35.93
Dyno Oil Co Inc	55 Gal. Trans	55.00
Raymond D Essick	Reimb for Safety Shoes	50.00
IA Lakes Regional Water	Water - G.G.	33.50
IA Municipalities Workers Comp	Inst. #3 Workers Comp	3422.40
Iowa Telecom	Telephone - Peterson	46.88
Johnston Fargo Culvert Solutions, Inc	15 - 18"x16' CMP	12132.00
Spencer Mun Utilities	IMB Cart #75P6052	25.00
State Steel Supply Company	Electric - Spencer	430.42
Zep Manufacturing Co	Steel	107.26
	Parts Cleaner	281.94

**Capital Projects**

Renaissance Restoration, Inc	Cthse restoration pmt #16	244282.99
Wetherell Ericsson Architect	Cths renovation/repair	4000.09

**Clay County Flex Plan**

Constance A Adams	Flex ins	39.51
Donald D Bates	Flex medical	55.00
Richard D Berger	Flex ins	64.80
Kenneth L Chalstrom	Flex ins	71.09
Audrey Coffman	Flex ins	18.79
Bryce A Denker	Flex medical	94.48
Bradley A Hawley	Flex medical	25.00
Daniel J Heissel	Flex day care	937.38
Randy Krukow	Flex medical	558.90
John C Lawson	Flex medical	60.00
Dennis R Linn	Flex medical	129.00
Kevin D Maassen	Flex ins	48.44
Tammy R McKeever	Flex day care	367.01
Glenn I Rouse	Flex ins	49.84
Martin L Schoening	Flex ins	43.24
Sylvia D Schoer	Flex medical	62.99
Casey J Timmer	Flex day care	171.00
Jonathan E Winterboer	Flex medical	31.68

**Emergency Medical Services**

CC Screen Printing/Embroidery	EMS clothing	160.44
Coffee King, Inc	EMS water	42.00
Daily Reporter, The	EMS pub/thank you	202.95

**E-911 Surcharge**

Alpha Wireless Comm	E-911 spkr microphone	810.15
Ayrshire Farmers Mutual Tele	E-911 phone serv	154.30
GeoComm Corporation	E-911 sys maint services	6100.00
NA EMD Natl Acdmy	E-911 dispatch recert	135.00
Qwest	Emg Mgt phone serv	577.29
Spencer Mun Utilities	E911 circuit charges	228.60
United Farmers Telephone	E-911 ali database	445.00
Ziegler Inc	E-911 engaging tools	408.24



**Clay County Board of Supervisors Claims  
Approved September 26, 2006**

	<b>Spec Appraiser Fund-Assessor</b>	
John C Lawson	Asr mileage	260.46
Sidwell Company, The	Asr linear debasemnt work	5320.65
	<b>Co. Conserv. L. Acq. Tr. Fund</b>	
Ace Hardware	Consv set screw/conn set	146.40
Arnold Motor Supply	Consv paint	36.25
Crescent Electric Supply	Consv a/c disconnect/cond	392.94
Lake Ready Mix	Consv 4000 psi ls	443.38
Menards - Spencer	consv rafter ties & suppl	644.85
Midwestern Mechanical Inc	Consv a/c unit install On	7476.93
Sherwin Williams	Consv paint	169.75
Shoppers Supply	consv lockset	745.11
Sieh Sand & Gravel	Consv pea rock	25.13
Spencer Ready-Mix	Consv cement/Oneota cabin	909.01
	<b>Co. Assessor Agency Fund</b>	
John C Lawson	Asr reimb ID/Keith	1.00
Grand Total		475670.05

**Clay County Board of Supervisors Claims**  
**Approved October 9, 2006**

**General Basic Fund**

Aaron Graphics	GIS paper	776.27
Allied Document Solutions	Treas Oct suplmnts/ren	414.56
Alpha Wireless Comm	Shrf radio remvl/old jail	914.74
Arnold Motor Supply	Shrf fan-clutch	56.09
Avera McKennan Regional Lab	ME lab/chemistry	155.13
Bjornstad's Advanced Comfort	Jail toilet/combo serv ca	85.00
Bud's Service	Shrf fan clutch	348.25
Buena Vista Co Sheriff	Shrf fees	37.00
Canon Financial Services Inc	copier contract	368.45
Carey's TV & Stereo	Adm install/amplfr/dvd pl	1470.65
Carpenter Uniform & Promotions	Shrf uniforms	2238.29
Cellular One	cell phone charges	571.59
City of Spencer	Bldg solid waste	345.00
Clay Co Sec Road Fund	Gas - September	2137.60
Clay County Sheriff	shrf fees	202.90
Clay County Homes	rent asst	220.00
Coffman's Locksmith	Admn repin lock	35.00
Computer Reporting	Depositions	146.50
Crawford Co Sheriff	Shrf fees	22.62
Crescent Electric Supply	Jail fluor lamp	57.72
Daily Reporter, The	Bd pub bd mtgs #26 #27	340.38
Dept of Public Defense	Shrf night/Camp Dodge Shu	85.00
Dickinson County Sheriff	Shrf fees	37.92
Don Pierson Ford	Shrf 2007 Ford Freestar	16134.09
Farm & Home Publishers	Plat books sold	209.00
Farmers Trust & Svgs Bank	Treas annual CD viewer	45.00
Fire Proof Plus, Inc	GSC extinguisher inspecti	174.00
Four Seasons Travel Serv	Airline ticket/p.u. priso	879.39
Galen's Pro-Mow	GSC mower repair	188.82
Gerda Products	DP carrier strips/map	348.98
Graham Tire Co	Shrf mnt/bal/stem/tire	180.00
H & N Chevrolet Buick	Shrf struts/repairs	1139.06
Heartland Technology	Jail extensions/phone	162.50
Holiday Inn	Shrf mtg exp	479.45
Holmes Lock & Safe Co	GSC cyl masterkey	60.00
Hy-Vee	Shrf ILEA sch/meal	5.00
IA Law Enforcement Academy	Shrf jail school	240.00
IEHA	San registration	100.00
I S A C	Treas fall sch	80.00
Janitor's Closet Ltd	bldg cust supplies	732.80
Jasper Co Sheriff	Shrf fees	95.56
Jenna L Mumm-Cert Reporting	Depositions	91.00
Jesus Lopez	Shrf interpreter	30.00
Johnston Automotive	Shrf heater	135.79
Konica Minolta Business	DHS copier maint agrmnt	33.62
Randy Krukow	Shrf meals/transport reim	26.84
Mastercard	Consv pa system/Schnrbg	114.99
Tammy R Mckeever	San fuel reimb	10.00
Medicap Pharmacy	rx442439-meds	44.33
Midwest Radiology & Imaging	Shrf exam/radiologic	39.00
NACo	County membership dues	400.00
O'Brien County Sheriff	Shrf fees jv2615	22.20
Office Systems Company	Shrf copier annual base	480.57
OMB's Express Police Supply	Shrf 40 180gr fmj	686.00
Osceola Co Sheriff	Shrf fees	101.84
Perkins Office Solutions	DHS paper/legal	218.23

**Clay County Board of Supervisors Claims  
Approved October 9, 2006**

Pocahontas Co Sheriff	Shrf fees	62.50
Seasons Center	Shrf MMPI test	25.00
Security Plumbing Suppliers	Jail toilet/female cell	2471.00
Servpro of Spencer	Adm carpet/steam clean	95.00
Sidwell Company	DP Oct 06 web host	500.00
Solutions, Inc	DP treas Kofax maint	999.35
Spencer Auto Parts Inc	parts for '89 Chevy truck	473.70
Spencer Family Care/Avera	labtst to supp.rx	86.92
Spencer Mun Utilities	Shrf phone serv	108.03
Spencer Office Supplies	Office supplies	818.17
Spencer Trophy & Awards	Aud name plates/hldrs	83.80
Standard Printing & Design	DHS sfty assmnt plan/pad	23.00
Staples	IT supplies	98.67
Staples Credit Plan	Shrf monitor	519.92
Streicher's	Shrf holster/weapon lght	221.94
Sunshine Services Inc	GSC cleaning	256.01
SUNTRAC Services, Inc	San leak test/assay Lead	25.00
Warner Funeral Home	ME vinyl trans case	345.00
Xerox Corporation	Rec copier	242.08
Zee Medical Service Co	Shrf 1st aid supply	20.65
Zenor & Houchins	Atty monthly office help	4377.31

**General Supplemental Fund**

Constance A Adams	Elect reimb postage	14.40
Clay County Sheriff	transport	90.00
Palo Alto County Sheriff	Shf inmate housing	1330.00
Spencer Office Supplies	Elect paper	148.68
U S Postmaster	election stamps	117.00

**MH-DD Services Fund**

Cellular One	cell ph chrgs	30.17
Clay Co Sec Road Fund	CPC county car gas	63.09
Clay County Sheriff	shrff fee	68.00
Co Case Management Serv	ccms for 8/06	300.00
David A Scott	attry fee	100.00
Echo Plus	scl-care	1179.57
I S A C Multi-Co Serv Agency	CRIS training 9/28/06	7.00
Oak Haven Care Facility	rcf-care	1390.09
Spencer Office Supplies	offc suppl 5/16/06	73.09
Sunshine Services Inc	wa-care	14570.36
VISA	CPC county car gas	36.01
Webster County Case Management	cm-care	172.11

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf remvd squad equip 21	204.80
IA Prison Industries	Shrf trunk veh marking	267.43
OMB's Express Police Supply	Shrf transfer kit	131.99
Staples	RS evlp/fldr/hanging lgl	30.35

**Sheriff Undercover Fund**

MidAmerica Motoplex	Generator	999.99
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**Sheriff Canine Fund**

Creek's Bend	Shrf dog food	21.00
Homestead Small Animal	Shrf Max exam/shots	79.99

**Clay County Board of Supervisors Claims  
Approved October 9, 2006**

	<b>Local Option - Fair</b>	
Clay County Fair Assn	LOSST allocation - Oct	5450.46
	<b>Secondary Road Fund</b>	
Airgas North Central	WELDING SUPPLIES	35.63
Alliant Energy	elec royal	251.90
Amoco/BP	Gasohol 14.801 Gals	44.41
Aquila	Gas - Royal	127.55
Arnold Motor Supply	PARTS	215.48
Ayrshire Farmers Mutual Tele	telephone-gillette grove	25.31
Barnes Distribution	PARTS	148.54
Carroll Dist & Const Supply	Speed Crete	330.48
Cellular One	Cell Phone & Adjust	171.53
City of Everly	Gas - Everly	48.09
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	2-Truck Tires	219.50
City of Webb	Water & Sewer - Webb	77.00
Crescent Electric Supply	Hump Bridge Repair	20.04
Dakota Riggers & Tool Sup	Lift Cable	296.95
Dale Sanderson	perm row 1-4605c-1	682.34
Diamond Mowers	359 parts	184.79
Dyno Oil Co Inc	Hyd Oil	120.81
FASTENAL	PARTS	122.60
Fox International	PARTS	660.97
Fred Carlson Company	est #5 final 1-6707p-1	26831.11
Galen's Pro-Mow	PARTS	188.82
Gene & Elaine Powell	temp ease const 1-7505b-1	150.00
George Sanderson	tenant agreement 1-4605c-1	25.00
H & N Chevrolet Buick	PARTS	71.05
Holcomb Freightliner	PARTS	380.39
IA Prison Industries	10 Soft Shoulder Signs	104.98
IA State University	trip permit class	110.00
Interstate Batteries	3 - 31-MHD Batteries	320.80
IA Dept of Trans	90 - 3' Carbide Blades	16488.20
Janice Sue Ferguson	temp const ease 1-7505b-1	75.00
Johnston Fargo Culvert	49 - 18" x 16' CMP	11556.00
Ken & Cheryl Ferguson	temp const ease 1-7505b-1	75.00
Lakes Propane Gas Co	Gas - G.G.	683.15
Lawson Products Inc	Gloves	128.56
Lloyd Sanderson Trust	perm row 1-4605c-1	682.34
Mark Cornwell	tenant agreement 1-4605c-	25.00
Mid-Iowa Sales Co.	Red Thunder Cleaner	51.50
Northwest Communications	Internet Service	34.95
Office Systems Company	Copy Costs	1.89
Premier Communications	Telephone - Dickens	52.75
Rossie Feed & Grain	150 - Bromegrass	363.00
Royal Telephone Co	telephone royal	19.57
Safety-Kleen Systems	Parts Washer	369.00
Shine Brothers Steel	PARTS	225.70
Shoppers Supply	BOX CULVERTS	433.35
Spencer Auto Parts Inc	PARTS	526.94
Spencer Mun Utilities	SUNDRY	50.68
Town & Country Disposal	Garbage - Dickens	11.00
	<b>Clay County Flex Plan</b>	
Constance A Adams	Flex medical	29.59
Patricia A Applegate	flex medical	249.56

**Clay County Board of Supervisors Claims**  
**Approved October 9, 2006**

Ann L Baschke	Flex medical	50.00
Donald D Bates	Flex medical	312.25
Kenneth L Chalstrom	flex medical	286.96
Tricia A Gee	Flex medical	117.72
Bradley A Hawley	Flex medical	40.57
John C Lawson	flex medical	95.00
Francis D Lehman	flex medical	33.99
Kevin D Maassen	flex medical	308.00
Tammy R Mckeever	Flex daycare	230.00
Casey J Timmer	flex daycare	190.00

**Emergency Medical Services**

Channing Bette Company	EMS hrtsvr/ped/renwl crs	232.20
Clay Co Sec Road Fund	EMS fuel	5.62
Jenny Wurth	EMS september salary	315.84

**E-911 Surcharge**

Ayrshire Farmers Mutual Tele	E-911 phone	154.30
Country Inn & Suites	E-911 mtg exp	234.33
Iowa Telecom	E-911 local phone serv	41.69
Premier Communications	E-911 circuit/special	570.04
Terril Telephone Coop	E-911 circuit	8.04

**Jnt Co Emergency Mgt Fund**

Clay Co Sec Road Fund	Emg Mgt fuel	46.05
Grant Writing USA	Emg Mgt wkshp tuition/B D	395.00
Midwest Wireless	Emg Mgt cell phone	56.64
Treasurer-Ia St Univ	Emg Mgt fee haz mat sympo	140.00

**Spec Appraiser Fund-Assessor**

Heidi L Chapman	Asr mileage	67.55
John C Lawson	Asr mileage/BV class	56.70
Office Systems Company	Asr copy mgnt	98.53

**Co. Assessor Agency Fund**

Canon Financial Services Inc	Asr copier contract	315.00
Cellular One	Asr cell phone	51.11
Grand Total		142059.28

**Clay County Board of Supervisors Claims  
Approved October 24, 2006**

**General Basic Fund**

Adventureland Inn	auditor mtg exp room	95.23
Allied Document Solutions	Treas nov supp/renewals	374.14
Alpha Wireless Comm	Consv repair estimate	50.00
Ammunition	Consv ammunition	209.00
Nathan G Anderson	Consv mtg exp meal	3.58
Aquila	Bldg utilities	2395.00
Arctic Glacier Inc	consv ice	42.60
Asher Motors	Consv nut-wheel	10.20
Avera McKennan Regional Lab	ME testings	299.68
Bank of America	Treas account charges	195.35
Bjornstad's Advanced Comfort	Jail replace toilet parts	515.56
Blackhawk Sprinklers	Admn repiped inspector	402.78
Bonnie Pullen-Lehman	Sewing	27.00
City of Everly	VA utility assistance	126.70
City of Spencer	Consv solid waste/oneota	46.00
Clay Co Extension Service	consv continuing ed class	80.00
Clay Co Sec Road Fund	Gas september	1099.61
Clay County Sheriff	shrff fee	15.50
Clay County Fair Assn	FY0607 allocation	17500.00
Clay County Networkers	FY07 allocation	1000.00
Crescent Electric Supply	Admn fluor lamp	35.73
Daily Reporter	Consv help wanted ad	21.50
David A Scott	attrny fee	50.00
Des Moines Marriott Downtown	Treas ISAC mtg - room	234.33
Des Moines Stamp Mfg Co	Election stamps	96.95
Dickinson County	consv trip permit	10.00
Dist III IACCB	Consv dues	30.00
Ed Meyer	Shrf printer service	168.00
Emmet County Public Hlth	Lead grant	53.71
Everly-Royal News	Pub bd mtgs #27,28,29	385.44
Evertex	consv phone/cable/int/equ	327.16
Farmers Trust & Svgs Bank	Treas acct charges	237.16
Galen's Pro-Mow	Consv belt	48.46
Galls Incorporated	consv 100wt siren	266.98
G E Capital	Consv copier lease	258.78
Gov Office/Drug Control Policy	Shrf registration	150.00
GRACESOFT	consv software maint	312.00
Great Lakes Cooperative	Consv scharnberg triplet	64.40
Heartland Technology	DHS Moved extensions	65.00
Daniel J Heissel	consv mtg exp meals	12.15
Helen's Comm Laundry	Chtse rugs/mops	88.00
Hy-Vee #1636	Consv wrap baskets	17.07
IA Lakes Corridor	FY0607 allocation	10000.00
IA Lakes Regional Water	Scharnber water aug/sept	442.70
IA Law Enforcement Academy	Shrf new employee test/ev	285.00
IA League of Cities	Auditor TIF debt cert wks	30.00
IAN Treasurer	Consv naturalist mtg reg	42.39
ISSDA	shrf winter school reg	525.00
Janitor's Closet Ltd	Custodial supplies	73.56
John Rosacker Electric	Consv electrical permits	50.00
Judy's Lawn Service	Grandview park maint	850.00
Ken Matthews	VA rent assistance	525.83
Konica Minolta Business	Consv copies	10.36
Landfill of North Iowa	GSC hazardous waste dispo	48.51
Law Enforcement Systems	Shrf citations	475.00
LeRoy E Spears	VA medical transport	103.60

**Clay County Board of Supervisors Claims  
Approved October 24, 2006**

Louscher Family Dentistry	Inmate dental work	142.00
Kevin D Maassen	Consv mtg exp meal	10.04
Marcus News	Pub bd mtgs #26-27	373.49
Mathison Co	DP/GIS plotter service	205.00
Menards - Spencer	Consv floor jack	61.48
Midwest Wireless	DHS cell phone charges	284.53
MINOLTA FINANCIAL SVCS	DHS copier contract	67.43
Nielsen Tire Co	Consv tire service	50.42
Northwest Communications	Consv internet	21.00
Palo Alto Community Hlth Serv	Lead ed/outreach grant	38.42
Parker Historical Society	FY0607 allocation	3750.00
Perkins Office Solutions	Consv pink paper	100.00
Peterson Heritage	FY0607 allocation	500.00
Physicians Desk Reference	DHS physicians desk refer	169.85
Presto X Company	Admn pest control	98.00
Quality Inn & Suites	Consv mtg exp - room	218.28
Quill	Auditor storage boxes	25.86
R.S.V.P.	FY0607 allocation	565.50
Rental Service Corporation	consv overpayment	42.20
RIDES	FY0607 allocation	5107.00
RR Investments	rent	240.00
Senior Center-CCC-Aging	FY0607 allocation	3750.00
Shoppers Supply	Consv exit signs/scraper	295.10
Whitney L Shupe	Jailer mileage	131.60
Michael M Skonhovd	Consv mtg exp meals	6.97
Spencer Auto Parts Inc	Consv filter	252.50
Spencer Chamber of Commerce	Consv membership fees	75.00
Spencer Community School	consv off sup/sp mid scho	324.00
Spencer Family Care	ME charges	125.00
Spencer Family Care/Avera	Shrf new employee screen	284.50
Spencer Mun Hospital	Jail - 6 boxes gloves	27.72
Spencer Mun Utilities	Utilities/phone	2146.14
Spencer Office Supplies	Auditor chairmat	150.03
Spencer Ready-Mix	Consv cement for shop	464.25
Staples	Consv tabletop file mesh	77.91
The Crittenton Center	shltrcare	7085.92
Casey J Timmer	Shrf copies	2.90
Town & Country Disposal	consv scharnberg garbage	204.10
Treasury Management Services	Treas acct charges	42.99
Laura C Ver Mulm	Jail mileage schoolings	84.00
VISA	Misc	1042.52
Joan M Waller	VA mtg exp	169.06
Walmart Business	Consv naturalist supplies	62.70
Xerox Corporation	Recorder copier contract	160.75
Youth Services International	shltr care	3284.97

**General Supplemental Fund**

IA Municipalities Workers Comp	Gen Sup Wkers comp prem	5133.60
IA Workforce Development	Unemployment tax	1369.28
Lexis Nexis	Law Library	1161.00
NW IA YES Ctr	Detention	2250.00
Quill	Election colored paper	27.16
Spencer Office Supplies	Election glue	14.10
U S Postmaster	Election postage	117.00

**Clay County Board of Supervisors Claims  
Approved October 24, 2006**

<b>MH-DD Services Fund</b>		
Cherokee County Sheriff	shrff fee	19.00
Clay County Sheriff	shrff fees	324.64
Co Case Management Serv	ccms for 9/06	288.00
David A Scott	attrny fees	50.00
Dickinson County CPC	trans charges	59.50
Emmet County Sheriff	sheriff fees	107.00
Greer Law Office	attrny fees	75.00
Hope Haven	wa-care	2867.20
IA Dept of Human Services	mhs-cherokee	51230.42
IA Workforce Development	Unemployment tax	13.66
Marcus News	publication	11.06
Nishna Productions Inc	wa-care	803.40
North Central IA Mental Hlth	mhs-care	93.60
Seasons Center	mhs for 10/06	21483.31
Spectra Health Care	rcf-care	2021.60
Spencer Office Supplies	offc suppl	38.49
The Pride Group	rcf-care	2231.10
Village NW Unlimited	wa-care	1223.16
VISA	CPC gas county car	27.65
Webster County Case Management	cm-care	172.11
Kimberly S Wilson	hotel and meals	184.88

<b>Rural Services Basic Fund</b>		
City of Dickens	Library alloc FY07 1st	1968.00
City of Everly	Library alloc FY07 1st	2337.00
City of Peterson	Library alloc FY07 1st	3956.50
City of Royal	Library alloc FY07 1st	1968.00
City of Spencer	Library alloc FY07 1st	12793.00
City of Webb	Library alloc FY07 1st	2357.50
Clay Co Sec Road Fund	IRVM gas september	281.75
Daily Reporter, The	Zonig publications	41.08
Don Pierson Ford	2007 Ford Crown Victoria	20936.00
Galls Incorporated	Shrf elite silent key hol	147.97
IA Workforce Development	Unemployment tax	64.93
MaxYield Cooperative	IRVM water	2.63
M P H Industries Inc	Display Assy, Mobile	264.58
O'Brien County Sheriff	Shrf motorola spectra rad	1200.00
Spencer Mun Utilities	Long distance	13.59
Van Diest Supply Co	Consv telar/hi dep	2615.84

<b>Sheriff DARE Fund</b>		
National Crime Prevention Coun	Dare - colorbook	217.25

<b>Sheriff Canine Fund</b>		
Holiday Inn St. Paul/East	K9 competetion room exp	559.35

<b>Secondary Road Fund</b>		
A & M Laundry Inc.	Uniforms	150.40
Airgas North Central	WELDING SUPPLIES	251.33
Alliant Energy	Electric - Gillett Grove	158.60
Alpha Wireless Comm	Radio Repairs	77.00
Auto Glass Center	#202 Windshield & Supplie	184.48
Carroll Dist & Const Supply	Limestone	138.57
Catco Parts & Service	#414 Parts	716.40
Crysteel Truck Equipment Inc.	Repairs to #209	25953.94
Daily Reporter, The	Notice to Bibbers Ad	537.30



**Clay County Board of Supervisors Claims  
Approved October 24, 2006**

Dakota Riggers & Tool Sup	Crane Hoist Inspection	495.00
Diamond Mowers, Inc.	Pump Valve	783.23
Pamela S Doran	Mileage (ICEOO Conference	151.78
Dyno Oil Co Inc	160 Tube Grease	442.61
Employee Data Forms Inc	Emply Data Calendar	25.00
Frank Dunn Company	High Performance Patch	599.00
Great Lakes Cooperative	Diesel - 1000 Gals	28944.18
IA Lakes Regional Water	Water - Gillett Grove	33.50
IA Municipalities Workers Comp	Inst #4 Work Comp	3422.40
IA Workforce Development	3rd Qtr. Unemployment	851.90
Iowa Telecom	Telephone - Peterson	47.34
Tom Johnson Debra Johnson	Fence Repl. - Pete Howe	1860.00
Johnston Fargo Culvert	8 - 36" Bands	1334.50
HSBC Business Solutions	PARTS	4.99
New Sioux City Iron Co	BOLTS	259.33
Nielsen Tire Co	2 - Tires	1873.04
PMMIC	Underground Tank Ins	1492.00
Red Crib Farms Inc	Fence Repl - Pete Howe Rd	1590.00
Martin L Schoening	Reimb for Safety Shoes	34.97
Share Corp	Rust Converter	149.01
Spencer Mun Utilities	Eng Telephone - Spencer	461.57
State Steel Supply Company	PARTS	54.00
Zee Medical Service Co	First Aid Supplies	32.60
Ziegler Inc	#63 Seat Belt	1269.44

**Reap-Resrc Enhncmnt-Cnsrv**

IA Workforce Development	Unemployment tax	32.58
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**Capital Projects**

Renaissance Restoration	Cthse restoration pymt #1	173157.44
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**Clay County Flex Plan**

Constance A Adams	Flex ins prem	39.51
Donald D Bates	Flex medical	232.75
Richard D Berger	flex ins prem	402.68
Kenneth L Chalstrom	flex ins prem	71.09
Audrey Coffman	Flex ins prem	18.79
Matthew J Dehrkoop	Flex daycare	189.50
Raymond D Essick	Flex medical	287.97
Sandra S Geidl	flex medical	142.11
John C Lawson	flex medical	30.00
Francis D Lehman	Flex medical	54.69
Kevin D Maassen	flex ins prem	248.44
Tammy R Mckeever	Flex daycare	207.00
Glenn I Rouse	Flex ins prem	419.23
L. F Rouse	Flex medical	1327.86
Martin L Schoening	Flex ins prem	43.24
Sylvia D Schoer	Flex medical	47.99
Gary L Seversen	Flex medical	387.80
Casey J Timmer	Flex daycare	171.00

**Emergency Medical Services**

IA Workforce Development	EMS 3rd qtr unemployment	13.68
Internal Revenue Service	EMS qtrly fed tax return	129.96
Jenny Wurth	EMS part time emp wages	280.74
Spencer Mun Utilities	Long distance	1.71
Treasurer-State of Iowa	EMS 3rd qtr withholdings	30.00

**Clay County Board of Supervisors Claims**  
**Approved October 24, 2006**

	<b>E-911 Surcharge</b>	
Ayrshire Farmers Mutual Tele	E911 database charges	52.60
NA EMD Natl Acdmy	E911 certifications/comct	135.00
Priority Dispatch	E911 classes	295.00
Qwest	E911 circuit charges	575.97
Ruthven Telephone Exch Co	E911 access lines	381.83
Spencer Mun Utilities	E911 circuit charges	228.60
United Farmers Telephone	E911 database charges	445.00
	<b>Jnt Co Emergency Mgt Fund</b>	
Don Pierson Ford	EMA oil change/fluids	27.50
IA Workforce Development	Unemployment tax	44.10
IEMA	EMS certification	25.00
Spencer Mun Utilities	Long distance	18.13
	<b>Spec Appraiser Fund-Assessor</b>	
John C Lawson	Assr mileage	273.00
	<b>Co. Conserv. L. Acq. Tr. Fund</b>	
Crescent Electric Supply	Consv electrical	177.85
Menards - Spencer	Consv drywall screws/elec	22.23
	<b>Co. Assessor Agency Fund</b>	
IA Workforce Development	Unemployment tax	102.47
Spencer Chamber of Commerce	Assr membership dues	175.00
Spencer Mun Utilities	Long distance	3.55
Spencer Office Supplies	Assr post it flags/air	16.17
Grand Total		473671.89

**Clay County Board of Supervisors Claims**  
**Approved November 9, 2006**

**General Basic Fund**

Ace Hardware	Consv shop rags	84.89
Annette Schaeffer	election public test	56.00
Aquila	Bldg utilities	1650.00
Barbara Salton	election public test	56.00
Best Western Regency Inn	Env hlth mtg exp room	143.38
Bev Rutter	election public test	56.00
Beverly Kimball	election public test	84.00
Bob Whittenburg	election public test	21.00
Bomgaars	bldg supplies	198.11
Bonnie Pullen-Lehman	Shrf sew patches and badg	33.00
Budget Lighting	CCSO lights	88.95
Bud's Service	Shrf repairs	397.44
Canon Financial Services	Copiers maint	368.45
Carpenter Uniform & Promotions	Shrf uniforms	555.71
Cellular One	Cell phone charges	665.62
Charlene Maertens	election public test	31.50
City of Spencer	ComCtr/garbage removal	23562.38
Clay Co Sec Road Fund	Oct gas	2336.12
Clay County Sheriff	Treas shrf fees	216.61
Converged Technologies	DHS phone system	105.00
Daily Reporter	Bd pub mtg #28-#30	347.13
Dataline Associates	DP tapes/server & iseries	487.50
Dennis Price	election public test	21.00
Des Moines Stamp Mfg Co	Office stamps	78.95
Don Pierson Ford	Shrf car services	222.07
Ed Koenig	Landlord va assist	440.00
Ed Roehr Safety Products	Shrf air cartrdg	178.97
Everly-Royal News	Bd pub mtg #30	401.13
Exhaust Solutions	Shrf tires	362.67
Farmers Trust & Svgs Bank	Treas serv chrg	149.11
Fire Proof Plus, Inc	Shrf annual inspect/ext	507.02
First Report Software	Safety sftwre maint/upgra	150.00
Galen's Pro-Mow	Rebuild lawn mower	1151.13
Galls Incorporated	Shrf fain jacket	53.98
George P Moriarty	election public test	66.50
Gerda Products, Inc	GIS carrer strips GIS map	680.00
Trudy (Gertrude) Elbert	election public test	70.00
Graham Tire Co	Shrf tires	234.29
H & N Chevrolet Buick	Shrf 'O' ring hanger	9.72
Heartland Technology	Shrf voicemail setup	32.50
Hy-Vee #1636	Jail supplies	77.26
IA Dept of Ag/Land Stewardship	Bee inspection	29.12
IA Dept Natural Resources	Env hlth well permits	75.00
IA Lakes Electric Coop	Consv electrici	1021.72
IA Law Enforcement Academy	Jail school	390.00
IA Narcotics Officers Assoc	Shrf narcotics training	75.00
I S A C	Rec fall sch	80.00
IA St County Treasurer's Assn	Treas isac luncheon	17.00
ISSDA	Shrf memberships	320.00
Jackie Mann	election public test	21.00
Jean A Jackson	election public test	55.30
Janitor's Closet Ltd	Admn floor cleaning machi	1323.02
Jason Maaland	Well closures	400.00
Jesus Lopez	Interpret letters	18.75
John H. Elbert	election public test	84.00
Kaye Price	election public test	21.00

**Clay County Board of Supervisors Claims  
Approved November 9, 2006**

Konica Minolta Business	DHS copier	53.84
Randy Krukow	Shrf reimb postage	27.32
LaVonne B Kruse	election public test	52.50
Lorrie (Delores) Huffman	election public test	70.00
Mar-Lin Business Supply	Rec ribbon	26.86
Marcus News	Pub bd mtgs 28,29,30	1045.12
Mastercard	Consv gas/mtg exp	484.86
Tammy R Mckeever	Env Hlth gas	50.40
Nielsen Tire Co	County truck tires	109.94
Office Systems Company	DP/GIS copier/copy charge	252.50
OMB's Express Police Supply	Shrf shirt	1097.30
Otis Elevator Co	Cthse elevator maint	1049.01
Pat (Peggy) Johnson	election public test	66.50
Perkins Office Solutions	Shrf paper	389.84
Pitney Bowes	DHS cartrdge	93.48
Pitney Bowes	Postage	1560.00
Pixler Electric Inc	Adm belt	7.08
Roger Mann	Election public test	21.00
Russell Christensen	election public test	114.80
Sally Baschke	election public test	73.50
Schoeneman Bros	Cthse hardware cloth	18.53
Sharon Clausen	election public test	70.00
Sheila Currans	election public test	14.00
Sidwell Company	Web host fee/assr chg	3164.00
Sikora Sprinkler Service	Admn winterize sprinkler	125.00
SoftChoice Corporation	DP 5 lic OneNote Supv/3of	1294.95
Solutions	Web hosting/computers	7139.61
Spencer Auto Parts Inc	Shrf washer	10.50
Spencer Mun Hospital	PHN/meals	12620.85
Spencer Mun Utilities	Bldg utilities	4237.53
Spencer Office Supplies	Auditor 'split' stamp	373.87
Staples	Office supplies	655.31
Staples Credit Plan	Office supplies	564.15
Sunshine Services Inc	GSC cleaning- oct	283.63
Thrifty White Stores	Shrf inmate meds	47.67
U S Postal Service	DHS postage/meter	1000.00
U S Postmaster	Shrf stamps	306.00
UPS	Shrf shipping postage	15.39
VISA	Consv mtg exp/misc	74.85
Warner Funeral Home	Facility services	1795.00
Theresa E Wurth	DP/GIS mtg exp meals	21.27
Xerox Corporation	Rec copy plan	311.68

**General Supplemental Fund**

Clay Co Emerg Mgt Agency	FY07 EMA allocation	17500.00
Clay Co E M S Assn	EMS salary	3805.00
Clay County Sheriff	Shrf trans	255.25
Daily Reporter	Elect sample ballot	514.71
Everly-Royal News	Elect sample ballot	545.10
Fiscal Services Bureau Dept of	FY07 indigent defense fun	1988.00
Henry M Adkins & Son Inc	Elect suprv/adm/secrty ke	79.98
Mar-Lin Business Supply	election paper	22.72
Matt Parrott & Sons	Election thermal tape	306.45
NW IA Youth Emergency Serv Ctr	sheltered care	750.00
Palo Alto County Sheriff	Inmate dentaining	1085.00
Pitney Bowes	Postage	300.00
Marjorie A Pitts	Election public test misc	91.27

**Clay County Board of Supervisors Claims**  
**Approved November 9, 2006**

Spencer Office Supplies	Election envelopes	80.00
<b>MH-DD Services Fund</b>		
Cellular One	cell phn chrgs	32.61
Clay County Sheriff	shrff fee	39.90
David A Scott	attrny fee	100.00
James Hastings Attorney at Law	attrny fees	75.00
North Central IA Mental Hlth	mhc-care	259.20
Spencer Office Supplies	offc suppl	81.19
Kimberly S Wilson	CPC mtg exp meals/room	181.23
<b>Rural Services Basic Fund</b>		
Alpha Wireless Comm	Shrf radio service	30.60
Galls Incorporated	Shrf speaker bracket	26.98
<b>Sheriff Undercover Fund</b>		
IA Dept of Justice Prosecuting	shrff 10% property forfeit	25.80
<b>Sheriff Canine Fund</b>		
Creek's Bend	Shrf 50# dog food	43.00
<b>Secondary Road Fund</b>		
A & M Laundry Inc.	Uniforms	147.16
Airgas North Central	WELDING SUPPLIES	24.12
Alliant Energy	Electric - Everly	281.99
Amoco/BP	Service Charge	2.00
Aquila	Gas - Royal	22.94
Auto Glass Center	#215 Windshield	184.48
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.20
Barnes Distribution	PARTS	225.92
Bomgaars	TOOLS	121.44
Boyer Trucks	PARTS	175.61
Catco Parts & Service	Brake Drum & Shoe Kit	6843.53
Cellular One	Cell Phone Usage	218.15
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	Tires & Furniture	370.50
C.J.Cooper & Associates	4 - Random Drug Tests	120.00
Dakota Riggers & Tool Sup	Crane Inspection	51.11
Dave's Sand & Gravel Inc	16.19 ton Concrete Sand	46.95
Dust Service Company	Sec 19 & 20 (Krogh Pit	320.00
Dyno Oil Co Inc	160 - Tube Grease	442.61
Everly Farm & Home Center	4 - 1x4x12' Posts	18.28
FASTENAL	BOLTS	108.78
Filter Recycling, Inc.	Used Filter Pickup	50.00
Force America Inc	#205 Parts	19.37
Fox International Inc.	PARTS	525.96
Galen's Pro-Mow	FS 110 Bike Trimmer	371.98
Great Lakes Cooperative	Diesel - 820 Gals	26682.93
Holcomb Freightliner	PARTS	497.11
IA Lakes Electric Coop	Security Light Repair	175.90
IA State University	2006 Concrete Seminar	895.00
Iowa Information Publications	5020 Tractor Ad	80.00
Johnston Automotive	Car Wash	549.05
Lake View Concrete Prodcuts	25 - Pipe Conectors	1550.00
Lakes Propane Gas Co	Forklift Gas	23.65
Mar-Lin Business Supply	#10 Envelopes	44.80
Northwest Communications	Internet	34.95

**Clay County Board of Supervisors Claims  
Approved November 9, 2006**

Pitney Bowes	Postage	200.00
Premier Communications	Telephone - Dickens	50.50
Garwin D Rafdal	Mileage from Everly	7.70
Royal Telephone Co	Telephone - Royal	20.15
Spencer Auto Parts Inc	OIL	2901.46
Spencer Mun Utilities	Telephone - Spencer	52.10
Vander Haag's Inc	Ratchet Straps	61.00

**Capital Projects**

Renaissance Restoration	Cths renov payment #18	78864.39
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**Clay County Flex Plan**

Constance A Adams	flex medical	51.26
Bryce A Denker	Flex medical	467.63
Tricia A Gee	flex medical	122.40
Louis A Halder	Flex medical	151.00
John C Lawson	flex medical	112.40
Tammy R Mckeever	Flex daycare	220.00
Darrell A Nordman	Flex medical	75.40
Martin L Schoening	flex medical	163.63
Sylvia D Schoer	Flex medical	62.99
Gary L Seversen	flex medical	297.09
Michael M Skonhovd	Flex medical	10.00
Steven L Sundblad	flex daycare	499.90
Casey J Timmer	Flex daycare	171.00
Theresa E Wurth	Flex medical	121.74

**Emergency Medical Services**

IA Lakes Comm College	EMS classes	192.00
Marilyn K. Anderson	EMS conference	55.00

**E-911 Surcharge**

Alpha Wireless Comm	E911 misc dept equipment	26201.75
Ayrshire Farmers Mutual Tele	E911 access lines	154.30
Country Inn & Suites	E911 mtg exp room	234.33
Iowa Telecom	E911 access lines	41.69
Midwest Bible Radio	E911 tower rent	2100.00
Premier Communications	E911 access lines	570.04
Royal Telephone Co	E911 access lines	1016.37
Spencer Mun Utilities	E-911 circuit chrg	228.60
Staples Credit Plan	E911 ink cartridge	34.99
Terril Telephone Coop	E911 access lines	8.04
Ziegler Inc	E911 equip maint	169.84

**Jnt Co Emergency Mgt Fund**

Clay Co Sec Road Fund	EMA gas	52.64
Bryce A Denker	EMA gas	22.50
I S A C Multi-Co Serv Agency	EMA ISAC fall school	80.00
Midwest Wireless	EMA cell phone charges	56.64
NW IA Community College	EMA ICS instructions	310.00
Pitney Bowes Purchase Power	Postage	20.00
Quality Inn & Suites	EMA mtg exp room	145.44
Staples Credit Plan	EMA office supplies	33.50

**Spec Appraiser Fund-Assessor**

Heidi L Chapman	Assr mileage	136.50
John C Lawson	Assr mileage	343.08

**Clay County Board of Supervisors Claims**  
**Approved November 9, 2006**

Office Systems Company	Assr copy charges	59.66
Vanguard Appraisals	Assr License fees	2042.00
	<b>Co. Conserv. L. Acq. Tr. Fund</b>	
Ace Hardware	Consv wood finish/caulk	194.90
	<b>Co. Assessor Agency Fund</b>	
Canon Financial Services	Assr copier contract	315.00
Cellular One	Assr cell phone charges	51.11
Grand Total		270199.76

**Clay County Board of Supervisors Claims**  
**Approved November 21, 2006**

<b>General Basic Fund</b>		
Advanced Automation	shrf keg labels	105.02
Agrisafe	Consv safety supplies	83.25
Airgas North Central	Consv nozzle	23.58
Alison Herman	Election worker	24.25
Alliant Energy	VA utility assistance	51.31
Alpha Wireless Comm	Shrf blown fuse	40.60
Ammunition	Consv ammunition	209.00
Annette Schaeffer	Election worker	175.30
Aquila	Bldg utilities	745.00
Arch Wireless	DHS paper	35.31
Arctic Glacier Inc	Consv scharnberg ice	20.60
Arlene Meyer	Election worker	133.00
Augusta Overeen	election worker	135.00
Auto Glass Center	Consv truck windshield	257.52
Bank of America	Treas acct charges	294.06
Barbara Salton	Election worker	135.00
Bev Rutter	Election worker	94.40
Beverly Kimball	Election worker	152.00
Billie J Geerdes	Election worker	176.30
Blick Art Materials	Consv paint	96.11
BOJI Information Systems	Jail toner cartridge	295.00
Bomgaars	Consv handle	417.34
Bonnie Pullen-Lehman	Sewing of patches/stripes	33.00
Bonny Swart	Election worker	129.50
Brad Haburn	GA medical trans allowanc	162.00
Carolyn Blaue	Election worker	141.40
Cedar County Auditor	ME charges	1532.00
Charlene Maertens	Election worker	22.50
Chelsea Boernsen	Election worker	87.50
Chris Henningsen	Election worker	33.35
Chuck Pitts	Election worker	39.65
City of Sioux City	Hazmat 1st install 10th y	6514.50
City of Spencer	Consv garbage	52.00
Clay Co Sec Road Fund	consv gas	535.54
Clay County Sheriff	Shrf fees	774.57
Continental Research Corp	Consv shop safety supplis	155.12
Coreen Boernsen	election worker	152.63
Custom Welding & Repair	Consv pipe	16.13
Dana Metcalf	election worker	164.10
Darlene Enderton	election worker	141.40
Dataline Associates	DP cat 5 cables	38.40
Deborah A. Kout	election worker	27.05
Bryce A Denker	Election worker	14.00
Dennis Price	Election worker	135.00
Derek Kilbride	Election worker	28.10
Des Moines Stamp Mfg Co	Recorder stamps	62.95
Dickinson County	Shrf fees	30.85
Don Pierson Ford	Shrf sensor asy repairs	380.96
Donald Black	Election worker	75.00
Donna Frederick	Electio worker	150.40
Donna Jones	election worker	135.88
Doris Wilson	election worker	147.00
Dorothy Franseen	election worker	150.00
Dorothy M Smith	election worker	78.40
Gina L Ean	Aud copies TIF training	1.50
Eastman Kodak Company	Scanner maints dept	1572.54



**Clay County Board of Supervisors Claims  
Approved November 21, 2006**

Ed Roehr Safety Products	Shrf car equipment	818.45
Elmer A Dykstra	Election worker	135.00
Elsie Mae Brown	Election worker	122.50
Everttek	Consv cable equip	325.97
FASTENAL	Consv misc	35.32
Florence Ihry	Election worker	163.68
Florence Kramer	Election worker	140.60
Fran Black	election worker	142.50
Galen's Pro-Mow	Consv oil	10.99
Gaye Winter	election worker	94.50
G E Capital	Consv copier contract	119.48
Genevieve Burger	election worker	149.95
Trudy (Gertrude) Elbert	Election worker	135.00
Gladys Wilcox	election worker	135.00
Glendale	shrf uniforms assessories	323.10
Shirley M Goyette	Rec mileage	15.75
Graham Tire Co	Shrf tire repair	16.00
Great Lakes Cooperative	Consv fin charges	1.06
Gwen C Cochran	election worker	74.20
Helen Foote	election worker	78.75
Helen R Dillard	election worker	60.90
Hodgin's Manufacturing	Consv post driver	44.00
Holiday Inn Hotel & Suites	VA mtg exp room/meals	225.76
IA County Recorders Assn	Recorder district dues	50.00
IA Dept of Ag/Land Stewardship	Bee inspection	57.00
IA Lakes Electric Coop	VA utility assistance	62.52
IA Lakes Regional Water	Consv water/va assist	244.85
I S A C Multi-Co Serv Agency	IT/GIS fall school reg	160.00
Jack's Uniforms & Equipment	Consv duty belts	239.38
Jackie Mann	election worker	71.05
Jean A Jackson	Election worker	174.70
Jacobsen Home Corp	rent asst	240.00
Jane C Hanson	Election worker	182.80
Janet Mills	Election worker	131.25
Janitor's Closet Ltd	Cthse vac bags	468.95
Jason Howe Howe Sanitation	VA rental assistance	200.00
Jenny Wurth	election worker	45.50
Stanley D Jespersen	Election worker	114.10
Joel Rose	Election worker	26.00
John E Blair	Election worker	75.00
John H. Elbert	Election worker	135.00
Judy Bevers	election worker	178.75
Karen Eickhoff	election worker	142.80
Karmen Brown	election worker	14.00
Kathy Goeken	election worker	148.40
Kathy Launderville	election worker	133.00
Kaye Price	election mileage	152.00
Konica Minolta Business	Consv copier contract	9.00
Lanny Bevers	election worker	124.10
LaVon Groth	election worker	163.20
LaVonne B Kruse	Election worker	136.05
LaVonne Peterson	election worker	142.50
LeRoy E Spears	VA medical transport	56.70
Lillian Whalen	election worker	71.40
Linda Manwarren	election worker	23.03
Lisa J Myers	election worker	89.70
Lois A Simmons	election worker	151.60

**Clay County Board of Supervisors Claims  
Approved November 21, 2006**

Lois Fairchild	election worker	126.00
Lois Johnson	election worker	153.55
Loretta Kendall	Election worker	141.40
Lorraine Lamport	election worker	140.70
Lorrie (Delores) Huffman	election worker	135.00
Mangold Environmental Test	Well testings	67.50
Marcus News	Pub Budget amendment	76.50
Mareen Erwin	election worker	126.70
Marguerite Jones	election worker	150.50
Marilyn E White	Election worker	179.70
Mark Haan	election worker	30.90
Marla Woelber	election worker	152.00
Marlene Schoelerman	Election worker	144.90
Tammy R Mckeever	election worker	44.16
Menards - Spencer	Consv tarps	134.01
Michelle A Krile	Election worker	184.00
Midwest Wireless	Consv cell phone charges	173.66
Midwestern Mechanical Inc	Consv replace fan	226.80
NACVSO	VA membership dues	30.00
Nancy A Lewis	election worker	138.95
Nielsen Tire Co	Consv tire repairs	50.42
Nora Biegler	Election worker	70.00
Norman Woelber	Election worker	135.00
Northwest Communications	consv internet	21.00
Northwest Glass	Consv windows	380.00
O'Brien County Sheriff	Shrf fees	54.00
Office Systems Company	Amdn copier copy charges	146.61
OMB's Express Police Supply	Shrf uniform	106.15
Pat (Peggy) Johnson	election worker	135.00
Paul A Brenner	election worker	135.00
Physicians Lab LTD	ME lab charges	3600.00
Polk County Sheriff	Shrf fees	30.00
Presto X Company	Cthse Pest control 2 mont	196.00
RadioShack Your Phone Co	Consv batteries/recorder	35.77
Rebecca Oppedal	election worker	33.00
R.J. Thomas Mfg.	consv hinge & hasp 55 gal	48.00
Robert L Heintz	election worker	152.80
Roberta Brehmer	election worker	148.75
Roger Mann	election worker	71.05
Rollie Hanson	Election worker	36.50
Ron Peterson	VA medical transport	15.40
Ronald Roghair	election worker	135.00
Russell Christensen	election worker	168.70
Ruthven Coop Oil	VA utility assistance	125.94
Sally Baschke	election worker	161.00
Sharon Berkenpas	election worker	63.00
Sharon Clausen	election worker	135.00
Sharon Mc Keever	election worker	137.10
Sharon Roghair	Election worker	135.00
Sheila Currans	election worker	135.00
Shirley Barnard	Election worker	140.00
Shirley Nalley	election worker	140.00
SoftChoice Corporation	PC jail booking computer	829.23
Spencer Auto Parts	Consv gas can	5.64
Spencer Family Care Med Exam	ME services	500.00
Spencer Mun Hospital	shrf gloves	377.20
Spencer Mun Utilities	Consv office water	1812.31

**Clay County Board of Supervisors Claims  
Approved November 21, 2006**

Spencer Office Supplies	shrf paper	1174.23
Steve Launderville	Election worker	26.35
Mary E Storley	2006 unused sick days	100.00
Terry Gruhn	election worker	126.00
The Crittenton Center	shltr care	761.10
The Nature Conservancy	Consv membership	100.00
Thrifty White Stores	DHS batteries/glove pdwer	14.17
Casey J Timmer	Shrf parking chargs	2.50
Tom Stallcup	Landlord rent assist	220.00
Joan M Waller	VA office supplies	21.39
Wanda Grote	election worker	163.80
Warner C Walrath	election worker	135.00
Warner Funeral Home	burial asst	2300.00
WearGuard, Corp	Maint uniforms	126.92
Wilbert Bielfeldt	election worker	102.90
William Hemme	Election worker	14.00
Woodbury County Sheriff	Shrf fees	63.14
Youth Services International	shltr care	44.14
Zee Medical Service Co	Jail safety 1st aid suppl	38.45
Zenor & Houchins	Atty monthly office exp	4607.25

**General Supplemental Fund**

Clay County Sheriff	Shrf trans	255.25
IA Municipalities Workers Comp	Gen supp wkers comp prem	5133.60
Lexis Nexis	Law Library access charge	1161.00
Marjorie A Pitts	Election precinct food	113.47

**MH-DD Services Fund**

Berkland & Brown Law Off	attrny fee	50.00
Clay County Sheriff	MH shrf fees	175.90
Co Case Management Serv	ccms for 10/06	282.00
David A Scott	attrny fee	50.00
Echo Plus	wa-care	1239.25
Genesis Development	wa-care	163.56
Hope Haven	wa-care	3082.24
IA Dept of Human Serv	icf-res-care	59195.96
Nishna Productions Inc	wa-care	843.57
Oak Haven Care Facility	rcf-care	1314.95
Seasons Center	mhs for 11/06	19479.65
Spectra Health Care	rcf-care	2238.20
Spencer Mun Hospital	mh-5days@\$412 a day	2210.00
Spencer Office Supplies	CPC paper	27.00
Sunshine Services Inc	wa-care statecase	18360.95
The Pride Group	rcf-care	2305.47
Upper Des Moines O E O	donations	600.00
Village NW Unlimited	wa-care	1288.90

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf new car equipment	1650.28
City of Spencer	RS garbage contract	4880.00
Clay Co Sec Road Fund	consv gas	103.05
Graham Tire Co	Consv tire repair	16.00
MaxYield Cooperative	IRVM water usage	19.02
Midwest Wireless	Weed Com phone	29.92
Mobile-Vision Inc	Shrf wireless mic connect	21.95
Spencer Mun Utilities	Phone - long distance	12.20

**Clay County Board of Supervisors Claims  
Approved November 21, 2006**

**Sheriff DARE Fund**

Clay County Regional Event Ctr Dare conference deposit	250.00
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**LOSST Rev Bond Sinking Fund**

Northwest Federal Savings Bank Events Ctr Interest on lo	35398.34
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**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	65.51
Alliant Energy	Electric - G.G.	162.78
Aquila	Gas - Spencer	766.94
Arnold Motor Supply	PAINT	320.82
Auto Glass Center	#204 Windshield	219.48
Karl E. Baish	Fence Removal L-4704C-2	380.00
Barnes Distribution	BOLTS	108.28
Boyer Trucks	#209 Parts	299.61
Carroll Dist & Const Supply	Patch for Halfway Bridge	129.50
City of Everly	Gas - Everly	140.34
Clay Co Extension Service	Pesticide Cat 2,5,6 & 10	40.00
Crysteel Truck Equipment Inc.	Chain Bracket, Strobe Ligh	265.21
Daily Reporter	JD 5020 Ad	32.80
FASTENAL	Drill & Bits	573.99
Force America Inc	BOLTS	31.62
IA Drainage Dist Assoc	IDDA Annual Meeting	105.00
IA Lakes Regional Water	Water	33.50
IA Municipalities Workers Comp	Inst #5 - Work Comp	3422.40
IA Petroleum Equip Co Inc	Ratchet Assy for Hoist	184.02
James Joenks	Reimb for Safety Shoes	27.44
Mar-Lin Business Supply	Sign Here Flags	28.90
Mid Country Machinery Inc	MP3D SNO-GO Snow Blower	25615.00
Mid-Iowa Sales Co.	Windshield Solvent	98.84
New Sioux City Iron Co	PARTS	263.12
Nielsen Tire Co	1 - 1100/1200R20BST	1319.28
Office Systems Company	Copy Costs	10.08
Perkins Office Solutions	Time Clock Repair	69.00
Spencer Mun Hospital	4 - Drug Tests	80.00
Spencer Mun Utilities	Eng Telephone	448.38
Steve Steinbeck	Temp Elec Fence L-4704C-2	12.12
Town & Country Disposal	Garbage - Dickens	11.00
Jonathan E Winterboer	Reimb for Safety Shoes	34.97
Ziegler Inc	Seals, Rings, Housing	1945.46

**Debt Service Fund**

Northwest Federal Savings Bank Scharnberg Interest/loan	33393.91
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**Clay County Flex Plan**

Constance A Adams	Flex medical	66.91
Sally L Becker	Flex medical	169.78
Jeremy K Bellis	flex medical	284.93
Richard D Berger	Flex ins prem	64.80
Kenneth L Chalstrom	Flex ins prem	71.09
Audrey Coffman	Flex ins prem	18.79
Raymond D Essick	flex medical	485.54
Daniel J Heissel	Flex medical	598.07
Robert B Kluender	Flex medical	280.00
John C Lawson	flex medical	40.00
Kevin D Maassen	Flex ins prem	405.84
Tammy R Mckeever	Flex daycare	205.00

**Clay County Board of Supervisors Claims  
Approved November 21, 2006**

Glenn I Rouse	flex ins prem	49.84
Martin L Schoening	Flex ins prem	43.24
Sylvia D Schoer	flex medical	60.00
Steven L Sundblad	Flex daycare	200.00
Casey J Timmer	Flex daycare	190.00
<b>Emergency Medical Services</b>		
IA Lakes Comm College	EMS books	1252.00
Jenny Wurth	EMS november wages	201.78
NW IA Community College	EMS instructor renewal	40.00
Spencer Mun Utilities	Phone - long distance	1.60
Spencer Office Supplies	EMS paper	27.00
<b>E-911 Surcharge</b>		
Qwest	E911 access lines	13.58
Spencer Office Supplies	E911 paper	13.50
<b>Jnt Co Emergency Mgt Fund</b>		
Spencer Mun Utilities	Phone - long distance	20.29
Spencer Office Supplies	EMA paper	13.50
<b>Spec Appraiser Fund-Assessor</b>		
Heidi L Chapman	Assr mileage	157.50
John C Lawson	Assr mileage-county work	235.90
Vanguard Appraisals	Assr service fees	5500.00
<b>Co. Conserv. L. Acq. Tr. Fund</b>		
Menards - Spencer	Scharnberg lumber 4x6x12'	503.47
<b>Co. Assessor Agency Fund</b>		
I S A C	Assr ISAC fall mtg reg	80.00
Marriott West Des Moines	Assr mtg exp room	711.55
Spencer Mun Utilities	Phone - long distance	11.18
Grand Total		293103.16

**Clay County Board of Supervisors Claims**  
**Approved December 5, 2006**

**General Basic Fund**

Allied Document Solutions	Treas splmnts/Dec 06 rene	621.13
Alpha Wireless Comm	Shrf tech serv/emerg lght	130.60
Arnold Motor Supply	Shrf mitt/wool pad	41.68
Bomgaars	Bldg supplies	143.50
Canon Financial Services	Copier maints	368.45
Cellular One	Shrf cell phone	487.86
City of Spencer	Bldg solid waste	345.00
Clay Co Sec Road Fund	Fuel	40.03
Clay County Regional Event Ctr	FY07 allocation	25000.00
CMI	DP laptop/consrv off repl	693.00
Coffman's Locksmith	Admn keys	45.00
Des Moines Marriott Downtown	ISAC school mtg room	390.55
Emmet County Public Hlth	San 4 contact attmpts	89.20
Farmers Trust & Svgs Bank	Shrf checks/RBF	64.00
G E Capital	DHS copier	139.30
Hach Company	ZSS water dipper sampler	120.95
Hughes Pharmacy	Shrf Rx	30.02
Johnston Automotive	Shrf parts	27.67
Konica Minolta Business	DHS copier	45.69
Louscher Family Dentistry	Shrf dental/extract	112.00
Mar-Lin Business Supply	Aud calendar	15.97
Mastercard	DP mtg exp	97.68
Maximus	cost alloc FY04 recv	1125.15
Tammy R Mckeever	San fuel reimb	41.15
Midwest Wireless	DHS cell phone	249.11
Lavon C Montgomery	Treas mtg exp	59.41
Perkins Office Solutions	DHS note/pad	70.33
Proforma Millennium Graphics	Treas envlps	168.95
RDJ Specialties	Shrf lollipops	280.02
Sylvia D Schoer	Bd mileage	126.00
Security Plumbing Suppliers	Jail stell toilet/lavy	2168.50
Sidwell Company	DP Dec 06 host fee	500.00
Solutions	DP support/Symantec lic/r	279.00
Spencer Mun Hospital	PHN/jail meals	9722.20
Spencer Mun Utilities	Bldg utilities	3759.96
Spencer Office Supplies	Aud inkcart	43.11
Standard Printing & Design	Shrf letterhead	245.16
Staples	Office supplies	426.63
Staples Credit Plan	Office supplies	233.19
Stop Stick Ltd	Shrf 3 stick tray	30.59
Terry L Dodson	Adm painting/supplies	1499.00
Treasury Management Services	Treas analysis chrg	44.78
VISA	Shrf misc charges	540.55
Winther Stave & Co	audit FY06 finc statement	15000.00
Xerox Corporation	Rec copier lease	242.08
Youth Services International	shltr care	746.40

**General Supplemental Fund**

Clay County Sheriff	transport	85.55
IA Municipalities Workers Comp	work comp 06-07 install 6	5133.60
NW IA Youth Emergency Serv Ctr	sheltered care	2100.00

**MH-DD Services Fund**

Cellular One	cel phn chrgs	27.50
Clay Co Sec Road Fund	CPC fuel	13.90
Clay County Sheriff	shrff fee	29.00

**Clay County Board of Supervisors Claims**  
**Approved December 5, 2006**

David A Scott	attrny fee	50.00
Spencer Office Supplies	offc suppl	13.99

**Sheriff Undercover Fund**

IA Dept of Justice	Shrf forfeiture/10%	139.50
IA Great Lakes Drug Task Force	Shrf drug forfeitures	627.75

**Sheriff Canine Fund**

Creek's Bend	Shrf dog food	22.00
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**Secondary Road Fund**

Agri Drain Corp.	1 48" Rat Guard	284.48
Airgas North Central	WELDING SUPPLIES	412.53
Alliant Energy	Electric - Dickens	524.53
Alpha Wireless Comm	Radio Repair	757.65
Aquila	Gas - Royal	222.54
Arnold Motor Supply	SUNDRY	50.36
Ayrshire Farmers Mutual Tele	Telephnoe - G.G.	25.48
Blacktop Service Company	Fill for County Farm Br.	269.76
Bomgaars	SIGN MAINT. REPAIR	838.17
Cellular One	Eng Cell Phone	181.47
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	RENT 2 YD CONT	57.50
Dyno Oil Co Inc	375 - 15W40 Bulk	5740.37
Force America Inc	Couplers	1465.52
Fox International Inc.	Bearing	453.28
Haala Industries Inc	100 - 3/4"x6" Tie Rods	1410.00
Louis A Halder	Reimb for Safety Shoes	80.00
Hartley Farm & Home Center	Bridge Rail	47.54
I.D.A.L.S.	Pesticide License 2007	10.00
IA Municipalities Workers Comp	Inst #6 - Workers Comp	3422.40
IA Prison Industries	10 - Stop Ahead	1946.00
IC&E Railroad Cooperation	Railroad Insurance	300.00
Iowa Telecom	Telephone - Peterson	49.36
Johnson Supply Co	#207 Sander Parts	106.89
Johnston Automotive	Air Actuator	93.76
Lakes ECI	Training	20.00
Lakes Propane Gas Co	Gas - Webb	736.85
Lawson Products Inc	4 Cases of Paper Towels	327.90
Mar-Lin Business Supply	T009 Ink Cart	32.24
Michael Todd & Co	Helmet Liner, Plow Marker	187.80
Midwest Contracting, LLC	Est. #1 L-4605C-1	25510.68
New Sioux City Iron Co	2 - Saw Blades	130.56
Phoenix Recycling	Est.#1 Concrete Cruching	6361.50
Power Cleaner	Unloader Valve	128.00
Premier Communications	Telephone - Webb	52.90
Snap On Tools Corp	Truck Anchor Pin	225.00
Spencer Mun Utilities	Telephnoe - Spencer Shop	52.35
State Steel Supply Company	Rolled Steel	214.55
Zep Manufacturing Co	Brake Cleaner	398.68

**Capital Projects**

Renaissance Restoration	Cths renovation contracto	42431.15
Wetherell Ericsson Architect	Cths renovation/repair	5514.82

**Clay County Flex Plan**

Patricia A Applegate	Flex medical	134.78
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**Clay County Board of Supervisors Claims  
Approved December 5, 2006**

Ann L Baschke	Flex medical	48.75
Donald D Bates	Flex medical	93.18
Sally L Becker	Flex medical	241.25
Wayne R Bishop	Flex medical	949.27
Audrey Coffman	Flex medical	240.00
John C Lawson	Flex medical	95.00
Francis D Lehman	Flex medical	99.00
Tammy R Mckeever	Flex daycare	207.00
Darrell A Nordman	Flex medical	13.00
Glenn I Rouse	Flex medical	300.86
Michael M Skonhovd	Flex medical	40.00
Mary E Storley	Flex medical	108.00
Casey J Timmer	Flex daycare	171.00

**Emergency Medical Services**

Robin Patrick	EMS CPR renewals	60.00
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**E-911 Surcharge**

Great Lakes Cooperative	E-911 diesel/generator	91.70
Iowa Telecom	E-911 phone serv	41.69
Premier Communications	E-911 special circuit	570.04
Qwest	E-922 phone/long dist ser	564.39
Shield Technology Corp	E-911 CAD disp/sftwr/serv	8865.00
Spencer Mun Utilities	E0911 mthly circuit chrg	228.60
Terril Telephone Coop	E-911 circuit	8.04

**Spec Appraiser Fund-Assess**

Heidi L Chapman	Asr mileage	141.75
John C Lawson	Asr mileage	364.90
Office Systems Company	Asr copy mgnt	79.79

**Co. Assessor Agency Fund**

BOJI Information Systems	Asr ink cart	16.00
Canon Financial Services	Asr copier contract	315.00
Cellular One	Asr cell phone	51.11
Mar-Lin Business Supply	Asr paper	30.00
Grand Total		190161.01



**Clay County Board of Supervisor Claims**  
**Approved December 19, 2006**

<b>General Basic Fund</b>		
ABC Computers Plus	Shrf DVR	312.50
Constance A Adams	Aud mtg exp	12.80
Adventureland Inn	Shrf mtg exp	442.98
American Bottling Company	Consv pop/product	103.80
Aquila	Bldg utilities	2395.00
Arch Wireless	DHS paging serv/Nov 06	70.10
Bank of America	Treas bank chrgs	56.96
Ann L Baschke	Aud mtg exp	14.96
Margaret A Bates	Shrf office help	39.18
Bill Stevenson Const	GSC snow removal	55.00
Bomgaars	Consv misc	378.13
Bud's Service	Shrf oil/fltr	321.10
Business Systems	San toner	63.55
Carpenter Uniform & Promotions	Shrf clothing	505.80
City of Spencer	ComCtr/solid waste	12919.27
Clay County E-911 Fund	Shrf ShieldWare CAD updat	2955.00
Clay County Recorder	Consv renewal ATV	16.25
Clay Co Sec Road Fund	Consv fuel	3188.53
Clay County Sheriff	shrf transport	161.70
Clay County Sheriff	Shrf fee	399.11
Continental Research Corp	Consv MVP	158.73
Council-Prev Dom Violence	FY06-07 allocation	5000.00
CrawDaddy	Consv books	62.99
Curtis Brownmiller	Landlord	112.50
Daily Reporter	Bd pub budget amendent	422.52
David Lux	San cistern closure	161.02
David Robinson	ME reimb mtg exp/mileage	422.63
Dickinson County	shrf fee	101.67
Don Pierson Ford	shrf housing switch	32.22
Everly-Royal News	Bd pub mtg	472.41
Farm Plan	Consv oil filter	36.05
Farmers Trust & Svgs Bank	Treas bank serv chrg	119.90
Galen's Pro-Mow	GSC v-belts/wheels/tube	188.82
Gateway Hotel & Conference Ctr	Aud mtg exp	175.48
G E Capital	Consv copier	258.78
Shirley M Goyette	Rec mtg exp	202.20
Graham Tire Co	Shrf tires/mount	173.08
Hargens Court Reporting	deposition	53.70
Helen's Comm Laundry	Jail rugs/mops	177.55
Hotel Fort Des Moines	hotel chrgs for Kim	51.07
Hy-Vee #1636	Env Hlth mtg exp	69.62
IA Division of Labor Serv	Cths heat transfer	125.00
IA Lakes Electric Coop	Bldg utilities	897.13
IA Lakes Regional Water	Consv water/Grandvw	82.15
IA Natural Heritage Fndation	Consv membership	175.00
ICEC	Consv reg/membership	190.00
Independent Business Systems	DHS postage mtr label pin	17.72
Janitor's Closet Ltd	Cths stick-up	468.51
Joyce L. Fear	Landlord	440.00
Konica Minolta Business USA	Consv copier	9.27
Randy Krukow	Shrf reimb mtg exp	50.96
Landfill of North Iowa	San haz material transpor	2003.52
LeRoy E Spears	VA reimb fuel/transport	201.70
Dennis R Linn	Shrf meal reimb	14.47
Loren King	VA reimb fuel/transport	57.75
M & J Sales	Consv mattress/Schrbg	289.00

**Clay County Board of Supervisor Claims**  
**Approved December 19, 2006**

Kevin D Maassen	Consv Dist III mtg reg	19.58
Mar-Lin Business Supply	Aud gumed tabs	30.80
Marcus News	Bd pub mtg #31	445.23
Mastercard	Consv finance chrg	5.19
Menards - Spencer	Consv blinds/Oneota	253.59
Midwest Wireless	Consv cell phone	208.04
Minolta Financial	DHS copier chrg/finc chrg	138.86
Nielsen Tire Co	Cths heater defrost/appl	94.94
Nieman's Pet Center	Consv calcium/crickets	55.48
Northwest Communications	Consv phone serv	21.00
Northwest Glass	Consv sealant/labor	70.75
NW Aging Association	FY 06-07 allocation	2495.25
NW IA Alcoholism & Drug Treatm	MH 2nd qtr funds	3908.00
Osceola Co Sheriff	shrf fee	78.00
Osceola County Engineer	Consv moving permit	10.00
Palo Alto County Sheriff	shrf fees	18.00
PATC	Shrf manual/OWI & Traffic	50.00
Perkins Office Solutions	DHS envlp/clasp	741.24
R L Polk & Co	Treas VR manual	220.00
Robinson Textiles	Shrf pants/shirts orange	41.31
Schoeneman Bros	Consv barbed fence staple	80.75
Sylvia D Schoer	Bd mileage	133.00
Senior Citizens Center	Elect Primary/rent	30.00
Solutions, Inc	DP Consv laptops/network	1450.50
Speed Printers	Shrf business cards	211.50
Speidel Flooring	Adm base/step side/caulk	4930.50
Spencer Auto Parts Inc	Consv filter	5.52
Spencer Family Care/Avera	Cty Aty copy records	25.00
Spencer Mun Utilities	Bldg utilities	2273.77
Spencer Office Supplies	Adm "u" shape conf unit	2733.60
Standard Printing & Design	DHS post-it-notes	25.29
Staples	Consv attache	340.59
Sunshine Services Inc	GSC Nov 06 cleaning	289.00
SWIFT AIR	Adm maintenance agrmnt	580.00
Synergy Center	synergy	1820.00
Thrifty White Stores	Shrf OTC ibuprofen	19.98
Town & Country Disposal Inc	Consv garbage/Schrbng	205.18
Treasurer, IA State University	Saf reg fee/T McKeever	150.00
Treasury Management Services	Treas bank chrg	46.20
U S Postmaster	Postage/fees	317.40
Upper Des Moines O E O	FY 06-07 food pantry	4600.00
Van Hofwegen Dental Office	Shrf dental care	107.00
VISA	Nat gas	188.52
Walmart Business	Consv misc	28.06
Winkleblack's	Shrf cap/black	119.28
Xerox Corporation	Rec copier	69.60
Zenor-Houchins Trust Account	Aty monthly exp	4380.19

**General Supplemental Fund**

Clay County Sheriff	shrf transport	97.94
Lexis Nexis	Law Lib Smartlink chrg	1161.00
Palo Alto County Sheriff	Shrf detention/inmates	1120.00

**MH-DD Services Fund**

Clay County Sheriff	shrff fees	71.00
Echo Plus	scl-care	1160.11
Genesis Development	wa-care	150.85

**Clay County Board of Supervisor Claims**  
**Approved December 19, 2006**

Greer Law Office	attrny fee	75.00
Hope Haven	wa-care	2759.68
Hotel Fort Des Moines	hotel chrgs	119.15
IA Dept of Pub Health	renewal of soc work licen	72.00
James Hastings	attrny fee	75.00
NACBHD	nacbhd mbrshp renewal fo	150.00
Ney T. McDaniel	attrny fee	76.00
Nishna Productions Inc	wa-care	803.40
North Central IA Mental Hlth	mhc-care	158.40
Oak Haven Care Facility	rcf-care	1653.08
Seasons Center	cm-care	26210.57
Spectra Health Care	rcf-care	2166.00
Spencer Office Supplies	offc suppl	26.69
Sunshine Services Inc	wa-care	18227.95
The Pride Group	rcf-care	2231.10
U S Postmaster	postage	54.60
Village NW Unlimited	wa-care	1223.16

**Rural Services Basic Fund**

Bomgaars	IRVM post control	5.79
City of Spencer	RS garbage	4880.00
Clay Co Sec Road Fund	Consv fuel	64.73
IA Prison Industries	Shrf decals	157.40
Midwest Wireless	IRVM cell phone	47.58
Pesticide Bureau - IDALS	Consv pesticide app cert	15.00
Spencer Mun Utilities	Long distance	8.61
Spencer Office Supplies	RS envlps/batteries	24.89
VISA	Weed cellular insurance	50.00

**Sheriff Undercover Fund**

IA Dept of Justice Prosecuting	Shrf forfeit/veh 91 wh Bu	100.00
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**Sheriff Canine Fund**

Creek's Bend	Shrf dog food	21.00
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**Secondary Road Fund**

A & M Laundry Inc.	SUNDRY	191.24
Airgas North Central	WELDING SUPPLIES	631.19
Alliant Energy	Electric - G.G.	98.65
Aquila	Gas - Spencer	2173.07
Auto Glass Center	#80 Glass	364.08
Barnes Distribution	PARTS	271.11
Wayne R Bishop	Reimb. for Safety Shoes	50.00
Boyer Trucks	PARTS	30.86
Catco Parts & Service	Core Credit	1031.62
City of Everly	Gas - Everly	301.75
City of Hartley	Non-Metered Shared Light	50.00
Dave's Sand & Gravel	572.28 Ton Ice Sand	2077.54
Don Pierson Ford	4 Cases 5W/20 oil	136.80
Eddy-Walker Equipment	Air Hammer Parts	58.96
Evertex	Qtr. Telephone - Everly	87.79
FASTENAL	Hole Saw	165.25
Force America Inc	PARTS	193.31
Galen's Pro-Mow	Starter Cords	41.80
Gateway Hotel & Conference Ctr	Eng Conference Room	502.90
Great Lakes Cooperative	Gasohol - 1520 Gals	19833.00
Holmes Lock & Safe Co	Padlock & Keys	90.00

**Clay County Board of Supervisor Claims  
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IA Lakes Regional Water	Water - G.G.	4470.04
IA Secretary of State	Notary Renewal - Frank	30.00
Interstate Batteries	1 - MTP-78 Battery	223.85
IA Dept of Trans	100 - 8' Curved Grader Bl	3487.00
Kuehl & Payer Ltd	Bridge Rating for PCI	585.00
Mar-Lin Business Supply	Calendar Refills	106.97
Midwest Contracting, LLC	Estimate #1 L-4605C-1	37000.00
Northwest Communications	Internet - Spencer	34.95
Office Systems Company	Copy Cost	1.26
Perkins Office Solutions	Time Clock Repair	19.90
Phoenix Recycling	Est. #2 Concrete Crushing	14153.94
Royal Telephone Co	Telephone - Royal	19.13
Share Corp	Car Guard	151.09
Spencer Auto Parts Inc	FILTERS	2819.24
Spencer Diesel	Inj Inst Kit	39.23
Spencer Mun Utilities	Eng Telephone - Office	484.70
Spencer Ready-Mix Inc	2.5 Yds Limestone	281.25
State Steel Supply Company	Steel	14.50
Steven L Sundblad	Reimb. for Safety Shoes	50.00
Town & Country Disposal	Garbage - Dickens	11.00
Vander Haag's Inc	#209 Fuel Tank	215.22
Wetherell Sand & Gravel	Road Crossing DD#118 Bid	2340.00
Ziegler Inc	FILTERS	4432.30

**Clay County Flex Plan**

Constance A Adams	flex ins prem	49.51
Donald D Bates	Flex medical	70.00
Sally L Becker	Flex medical	256.25
Richard D Berger	Flex ins prem	64.80
Charles K Borth	flex medical	269.85
Kenneth L Chalstrom	FLex ins prem	71.09
Audrey Coffman	Flex ins prem	18.79
Bryce A Denker	Flex medical	20.00
Sandra S Geidl	Flex medical	235.00
Shirley M Goyette	flex medical	258.43
Louis A Halder	flex medical	105.00
John C Lawson	Flex medical	47.40
Francis D Lehman	Flex medical	62.90
Kevin D Maassen	Flex ins prem	48.44
Tammy R Mckeever	flex daycare	230.00
Darrell A Nordman	Flex medical	522.00
Glenn I Rouse	Flex ins prem	49.84
Martin L Schoening	Flex ins prem	43.24
Sylvia D Schoer	Flex medical	50.00
Joel M Sorenson	Flex medical	280.61
Steven L Sundblad	Flex daycare	200.00
Casey J Timmer	Flex daycare	190.00

**Emergency Medical Services**

Medtronic Emergency Response	EMS repl kit/Chrg-Pak uni	194.16
Spencer Mun Utilities	Long distance	.03

**E-911 Surcharge**

ABC Computers Plus	E-911 antivirus/update	187.50
Ayrshire Farmers Mutual Tele	E-911 phone chrgs	154.30
Qwest	Emg Mgt phone serv	13.58

**Clay County Board of Supervisor Claims**  
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United Farmers Telephone	E-911 co modifications	445.00
<b>Jnt Co Emergency Mgt Fund</b>		
Constance A Adams	Emg Mgt secretary	25.00
Clay Co Sec Road Fund	Emg Mgt fuel	69.15
Bryce A Denker	Emg Mgt reimb mtg exp	53.95
Heartland Inn	Emg Mgt mtg exp	237.54
Midwest Wireless	Emg Mgt cell phone	56.69
Spencer Mun Utilities	Long distance	18.30
<b>Spec Appraiser Fund-Assessor</b>		
John C Lawson	Asr mileage	255.15
<b>Co. Assessor Agency Fund</b>		
Mar-Lin Business Supply	Asr storage box	32.95
Spencer Mun Utilities	Long distance	6.84
Grand Total		241414.99