

Clay County Board of Supervisors Claims

Approved January 12, 2010

General Basic Fund

Airgas North Central	consv oxygen	46.69
Arnold Motor Supply	Consv air filter	23.39
Belin Lamson McCormick Zumbach	Adm legal serv	3057.30
Bill Caskey	rent asst landlord	214.00
Bill Stevenson Const, Inc	GSC snow removal	1430.00
Black Hills Energy	consv utilities	79.00
Bob Barker Company Inc	Shrf thermal	48.73
Bomgaars	Consv misc	781.56
Bud's Service	Shrf services	253.50
Campus Cleaners & Launderers	Bldg rugs	66.50
Canon Financial Services	Adm copier contract	406.45
Carpenter Uniform & Promotions	Shrf holster shirts/tact	402.95
Kenneth L Chalstrom	Bd mileage	625.10
City of Spencer	CCSO disposal/dehumidifie	20.00
Clay County Sheriff	Shrf trans chgs	595.20
Coffman's Locksmith	Shrf key/mobile unit	45.00
Counsel Office & Document	Consv copier	224.24
Crescent Electric Supply	Cthse fluor lamps	334.98
Daily Reporter, The	Shrf legal publications	594.84
Darron Rusk	San well closures	800.00
Davis Typewriter Co Inc	DHS copier lease	176.68
Des Moines Stamp Mfg Co	Rec stamp	59.85
Everttek	Consv cable/internet/phon	129.13
FASTENAL	consv CupPt	8.46
Galen's Pro-Mow	Consv carb kit/clean& rep	68.34
Hartley Sentinel	Pub bd mtgs	658.47
Daniel J Heissel	Consv mtg registration	10.00
Holmes Lock & Safe Co	Cthse digital lock repair	75.00
Hy-Vee	jail inmate supplies	18.57
IA DNR	San well construct permits	50.00
IA Lakes Regional Water	consv water usage	140.01
IA Law Enforcement Academy	Shrf instructr recert sch	225.00
IA State Auditor	FY09 audit filing fees	625.00
IACCBE	Consv Registration	380.00
ISACA	Aud SEAT membership	100.00
Janitor's Closet	CCSO ice melt	112.62
Julius Cleaners	Shrf alternations	10.70
Knight Protection	Cthse fire alarm monitori	300.00
Lakes Regional Healthcare	Shrf emerg rm	263.00
Kevin D Maassen	Consv mtg registration	10.00
Mangold Environmental Test	San well testing	122.25
Mar-Lin Business Supply	Treas paper	6.99
Marcus News & Peterson Patriot	Bd pub mtg #38	573.14
Mathison Co	DP plotter repair	525.59
Burlin H Matthews	Bd mtg exp/meal	16.58
Menards - Spencer	Cust compressor	89.99
Midwest Appliance Repair Inc	Consv range door latch	65.00
MorphoTrak	Shrf AFIS maint agrmnt	1852.00
Nielsens Tire & Appliance	Consv tire	78.00
Northwest Equipment Inc	consv filter	34.50
Office Systems Company	DP copies	65.49
Otis Elevator Co	Adm elevator yrly contrac	4766.04
Peg Johnson	rent asst landlord	440.00
Perkins Office Solutions	Shrf stamp pad/comp gas	40.71
Pixler Electric Inc	Jail rocker switch	7.25
Proforma Millennium Graphics	Aud warrants/laser	521.15

Clay County Board of Supervisors Claims

Approved January 12, 2010

RadioShack Your Phone Co	Shrf batteries	47.94
Christopher L Raveling	ME conf expense	107.27
Seasons Center	ISP January charges	902.20
Sidwell Company, The	DP parcel bldr brdg maint	300.00
Sioux Sales Co	Shrf hats/stocking	45.80
Solutions, Inc	DP viruse removal	850.75
Spencer Area Activity Center	Economic Devlpmnt	20000.00
Spencer Auto Parts Inc	Consv hydrl fltr	23.34
Spencer Mun Utilities	Shrf credit	1067.39
Spencer Office Supplies	Aud lam pouch/pen refil/	123.37
Spencer Trophy & Awards	Shrf name plate/hldr	20.25
Staples	Consv paper/markers/file	138.04
State Steel Supply Co.	Consv boat dock repair	83.58
Susan Graves Trust	San well closure	400.00
SWIFT AIR	Cths HVU/fan/thermostat	810.15
Town & Country	Consv garbage	39.59
UPS	Shrf pkg shipping	35.35
US Cellular	DHS cell phone charges	273.90
Walmart Business	Consv forks	96.40

General Supplemental Fund

CDW Government, Inc	election laptops - 14	10219.86
Clay County Sheriff	Shrf trans chgs	100.50
Election Center	Election membership	150.00
Employee Benefit Systems	Cobra billing	92.40
IA Municipalities Workers Comp	Work Comp 09-10	5544.40
IA Workforce Development	Aty 4th qtr unemplymnt	192.56
Reliable Office Supplies	Elect supplies	49.90

Juvenile Drug Court Fund

Fareway Stores Inc	Drug court meals	57.54
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MH-DD Services Fund

Echo Plus	scl-care	3000.00
Hope Haven	se-care	2129.10
IA Dept of Human Services	icf-res--care	46934.66
IA Workforce Development	CPC 4th qtr unemplymnt	7.10
Nishna Productions Inc	wa-care	886.20
Seasons Center	rcf-care statecase	14314.58
Spencer Office Supplies	office suppl.	11.75

Rural Services Basic Fund

Alpha Wireless Comm	Shrf CIG jack support	62.27
Arnold Motor Supply	Shrf winter blades/hdlgts	214.90
Bomgaars	Cosnv jacket and jeans	99.98
Bud's Service	Shrf towing 21-4	245.00
City of Spencer	RS garbage service	5954.00
Daily Reporter, The	Zoning publications	20.35
Hull Coop	Shrf wiper blades	47.20
Johnston Automotive	Shrf battery	149.14
Office Systems Company	RS copies	22.39
Spencer Auto Parts Inc	Shrf tarp strap	.96

Sheriff Undercover Fund

City of Spencer	Shrf IGLD Task Force reim	526.69
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Clay County Board of Supervisors Claims

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Secondary Road Fund

A & M Laundry Inc.	Uniforms	200.60
Airgas North Central	Safety Glasses	111.88
Alliant Energy	Electric - Royal	270.92
Alpha Wireless Comm	Radio Repairs	324.33
Arnold Motor Supply	PARTS	572.38
Auto Glass Center	#351 Glass & Supplies	145.14
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.16
Barco Municipal Products	Sand Bags, Letters	287.26
Black Hills Energy	Gas - Royal	317.11
City of Everly	Gas - Everly	500.94
City of Royal	Water, Sewer - Royal	26.00
City of Spencer	4 - Appliances	141.50
Crysteel Truck Equipment Inc.	PARTS	2547.35
Daily Reporter, The	Level B Public Notice	101.40
Everttek	Telephone - Everly	93.86
Farmers Feed & Supply Co	183.05 Ton Salt	9526.44
Fox International Inc.	PARTS	4051.19
Wayne Ginger	Fence removal	6160.80
Green Plains Grain Co LLC	Gas - Webb	20327.97
H & N Chevrolet Buick	PARTS	4.68
IA Concrete Paving Assn	Concrete Paving Conf	280.00
IA Lakes Electric Coop	Non-Metered Repairs	160.00
IA Lakes Regional Water	Water - Dickens	31.00
IA Municipalities Workers Comp	Inst #7 - Work Comp	11155.60
IA Workforce Development	4th Qtr Unemployment-ENG	37.10
Interstate Batteries	BATTERIES	88.95
Johnston Automotive	PARTS	232.68
Nielsens Tire & Appliance	Service	3163.56
Premier Communications	Telephone - Dickens	63.85
Royal Telephone Co	Telephoe - Royal	20.19
Snap On Tools Corp	TOOLS	7.20
Spencer Auto Parts Inc	PARTS	2842.27
Spencer Mun Utilities	Telephone - Shop	50.36
St Lukes Drug & Alcohol Test	2 - DOT Drug Tests	72.00
State Steel Supply Co.	PARTS	74.30
TD Tools	Jumbo Crow Foot Wrench	69.34
Town & Country	Garbage - Dickens	14.50
US Cellular	Date Phone	63.46
Zee Medical Service Co	Update 7 First-Aid Kits	541.85

Reap-Resrc Enhncmnt-Cnsrv

Bomgaars	Consv overalls and gloves	99.98
IA Workforce Development	Natlst 4th qtr unemplymnt	3.60
IACCBE	Consv Registration	95.00
Stacie L Young	Consv Dist III mtg	10.00

Clay County Flex Plan

Constance A Adams	flex medical	79.60
Ann L Baschke	Flex medical	110.00
Bradley H Brunk	Flex medical	154.00
Kenneth L Chalstrom	flex medical	204.95
Audrey Coffman	Flex medical	10.00
Burlin H Matthews	Flex medical	190.17
Tammy R McKeever	Flex medical	94.50
Darrell A Nordman	flex medical	56.04
Scott L Rinehart	Flex medical	48.40

Clay County Board of Supervisors Claims

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Glenn I Rouse	Flex medical	320.00
Steven L Sundblad	Flex medical	40.00
Mark A Thompson	Flex medical	132.08
Casey J Timmer	Flex daycare	200.00

E-911 Surcharge

Alpha Wireless Comm	radio sys/law enformnt ve	50000.00
Ayrshire Farmers Mutual Tele	E911 phone mthly chrgrs	199.90
Community Broadcasting, Inc	E911 tower space	900.00
Everttek	E911 phone serv	445.00
Iowa Telecom	E911 phone service	41.69
Premier Communications	E911 special circuit	570.04
Qwest	E911 power 911 upgrade	90000.00
River Valley Telecom Coop	E911 line charges	363.92
Spencer Mun Utilities	E911 circuit chages	228.60
Terril Telephone Coop	E911 circuit	8.04

Jnt Co Emergency Mgt Fund

Eric W Tigges	EMA fuel	86.01
Verizon	EMA cell phone	159.80

Spec Appraiser Fund-Assessor

Heidi L Chapman	Assr prop inspection mile	201.25
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Co. Assessor Agency Fund

Canon Financial Services Inc	Assr copier charges	187.90
IA Workforce Development	Asr 4th qtr unemplymnt	37.10
Verizon	Assr cell phone	50.89
Grand Total		349107.27

Clay County Board of Supervisor's Claims
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General Basic Fund

Constance A Adams	2009 unused sick days	88.50
All-American Turf Beauty	Adm prepay sprg/fall yd	966.34
Patricia A Applegate	2009 unused sick days	103.85
Auto Glass Center	Jail plexiglas	134.00
Barry Anderson	Shrf meal Jail committee	10.90
Ann L Baschke	2009 unused sick days	100.00
Belin Lamson McCormick Zumbach	Adm legal serv	2271.20
Black Hills Energy	Bldg utilities	1580.00
Bomgaars	CCSO batteries/car wash	72.40
Business Systems	DHS maint contract/copier	56.03
Edward D Campbell	2009 unused sick days	105.00
Canon Financial Services	Shrf copier	465.00
CDW Government	DP 2 yr ext wty/printers	2602.46
City of Spencer	Shrf Com Ctr salary exp	28368.56
Clay Co Sec Road Fund	Depts fuel	3403.16
Clay County Sheriff	transport	275.50
Community Service Association	Clanedar Yr 2010 mmbrrshp	25.00
Davis Typewriter Co	DHS copier & copies	191.61
De Loss Rentals	rent asst landlord	200.00
Delaware County Sheriff Office	shrf fees	130.00
Gina L Ean	2009 unused sick days	70.70
Lucille H Faulkner	2009 unused sick days	120.00
Galen's Pro-Mow	Snowblowr repairs	47.67
Greg's Repair	Bldg snowblower	896.29
Hanson's Plumbing & Heating	CCSO in-take pipe	320.20
Bradley A Hawley	2009 unused sick days	117.70
Daniel J Heissel	2009 unused sick days	108.15
Helen's Comm Laundry Inc	CCSO rugs	99.34
Hy-Vee Attn	Shrf jail supplies	291.72
IA County Recorders Assn	Rec research/educ dues	200.00
IA Lakes Electric Coop	Consv utilities	634.75
IA Lakes Regional Water	utility asst	259.69
I S A C	DP sprg conf reg	110.00
Janitor's Closet	Adm cust supplies	417.89
Jon A Bang	Shrf meal Jail Committee	7.48
Randy Krukow	Shrf reimb mailing/postag	15.29
Francis D Lehman	2009 unused sick days	115.00
Dennis R Linn	2009 unused sick days	120.00
Kevin D Maassen	2009 unused sick days	120.00
Mar-Lin Business Supply	Treas rubber bands	2.42
Maxwell Food Equipment	Adm foam cups	21.28
Tammy R McKeever	2009 unused sick days	105.00
Mid-States Organized Crime Inf	Shrf membership fee	100.00
Minolta Financial Svcs	DHS copier contract	67.43
Pitney Bowes Purchase Power	Treas postage	1100.00
Marjorie A Pitts	Bd suplies/budgeting proc	35.96
Presto X Company	Bldg pest contrl	82.40
Daniel W Pullen	2009 unused sick days	59.40
QuarterMaster	Shrf pants/holster shirt	385.66
Michael Skonhovd	2009 unused sick days	110.65
SoftChoice Corporation	DP Shrf laptop	1062.98
Solutions, Inc	DP Cisco SMART contract	8560.47
Speed Printers	Shrf retired ID	5.00
Spencer Mun Hospital	Shrf jail meals Dec 09	12084.73
Spencer Mun Utilities	Rec phone/long distance	4716.22
Spencer Office Supplies	Treas batteries	434.08

Clay County Board of Supervisor's Claims
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Ann E Spooner	2009 unused sick days	105.00
Staples Credit Plan	Shrf toner/misc	216.97
SWIFT AIR	Cths repl boiler contrlr	410.75
Casey J Timmer	2009 unused sick days	90.00
Toft Electric	Adm air compressor/power	110.72
Underground Vaults & Storage	Rec lease rentl mfilm dwr	280.00
US Cellular	Shrf cell phone	584.64
U S Postmaster	Shrf stamps	298.00
VanHofwegen-Munter Dentist	Shrf dental services	91.00
Verizon	Consv cell phone	247.78
VISA	Shrf misc chrgs	906.40
Joan M Waller	2009 unused sick days	120.00
Walmart Business	DHS glass clnr/puffs/wipe	19.42
Xerox Corporation	Rec copier base chrg	431.48
Yahoo! Custodian of Records	Aty subpoena request	21.94
Youth & Family Resource Serv a	shelter care	1446.15
Zee Medical Service Co	Adm 1st Aid supplies	41.93
Zenor & Houchins, PC	Atyoffice mo exp	8621.96

General Supplemental Fund

Clay County Sheriff	Shrf transport	111.00
IA Workforce Development	Atty 4th qtr unemplymnt	192.56
Lexis Nexis	Law Library online chrgs	1270.00
NW IA Youth Emergency Serv Ctr	detention	1950.00
Pitney Bowes Purchase Power	Elect postage	50.00
Reliable	Elect mouse pads	83.72
VISA	Elect mtg exp/lodging	779.68

MH-DD Services Fund

Clay Co Sec Road Fund	MH fuel-county car	50.81
Clay County Sheriff	sheriff fees	219.50
Community Service Association	Calendar Yr 2010 mmbrshp	25.00
Co Case Management Serv	CCMS for Dec.09	396.00
David A Scott Cornwall Avery	attrny fees	200.00
Eyerly Ball Community MHS	mhc-care	220.00
Gilbert A Alber	counsel	150.00
Greer Law Office	attrny fee	75.00
Horizons Unlimited of PAC	wa-care	621.70
Hy-Vee	rx-meds	21.68
IA Dept of Human Services DHS	icf-res-care	45477.48
IA Workforce Development	CPC 4th qtr unemplymnt	7.10
Marion J Roetzel	mileage-mh adv-care	197.91
Seasons Center	dahab-care	16161.45
Shawn Smith, Atty at Law	attrny fee-care	117.00
Solutions, Inc	labor-computer	20.12
Spencer Mun Hospital	inpt-care	5064.00
Sunshine Services Inc	wa-care	18494.04
The Pride Group	rcf-care	6163.42
US Cellular	cell phn chrgs	13.50
Village NW Unlimited	wa-care	1642.72
Kimberly S Wilson	2009 unused sick days	107.20

Rural Services Basic Fund

Clay Co Sec Road Fund	IRVM fuel	66.57
Don Pierson Ford	Shrf battery	246.45
Fabric Warehouse	Shrf vinyl	2.39
Galls an Aramark Company	Shrf priority start pro-x	226.97

Clay County Board of Supervisor's Claims
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Marc E Gustafson	2009 unused sick days	110.00
IA Dept Ag & Land Stewardship	IRVM weed registration	115.00
IA Prison Industries	Shrf veh trunk markings	325.16
Northern Safety Technology	Shrf gasket/endcap/bulb	43.67
Spencer Mun Utilities	RS phone/long distance	5.34
Verizon	IRVM cell phone	47.55

Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	142.40
Alliant Energy	Electric - G.G.	301.71
Auto Glass Center	#14 Glass & Supplies	739.86
Black Hills Energy	Gas - Spencer	4345.74
Bomgaars	TOOLS	413.61
Boyer Trucks	PARTS	104.59
City of Webb	Water, Sewer - Webb	84.00
Copper Cottage	G.G. Furnace Repairs	360.22
Matthew J Dehrkoop	2009 Sick Leave Credit	95.65
Don Pierson Ford	#107 Parts	222.18
Pamela S Doran	2009 Sick Leave Credit	90.00
Dyno Oil Co Inc	265 Gals 15W40 Oil	3058.82
Raymond D Essick	2009 Sick Leave Credit	75.30
Everttek	Telephone - Everly	37.41
FASTENAL	BOLTS	116.89
Billy J Gunnerson	Reimb for Safety Boots	50.00
Louis A Halder	2009 Sick Leave Credit	116.40
Hanson's Plumbing & Heating	Heating Repairs -Peterson	87.00
Jason H Hass	2009 Sick Leave Credit	101.25
Michael L Hermstad	2009 Sick Leave Credit	119.40
Thomas L Herrig	2009 Sick Leave Credit	75.00
IA Lakes Regional Water	Garbage - G.G.	43.76
IA Workforce Development	Eng 2nd Rds 4th Qtr unemp	8.55
Iowa Telecom	Telephone - Peterson	83.86
Joe Froiland Plumbing/Heating	Gas Meter Repairs	120.00
Robert B Kluender	2009 Sick Leave Credit	113.15
Scott R Knudtson	2009 Sick Leave Credit	10.00
James L Larson	2009 Sick Leave Credit	100.00
Mar-Lin Business Supply	OFFICE EXPENSE	164.18
Michael Todd & Co	BATTERIES	191.24
James R Montgomery	2009 Sick Leave Credit	115.00
Northwest Communications	Internet - Spencer	34.95
Robert W Peters	Reim for Safety Boots	50.00
Peterson Contractors Inc	Est. #10 L-TSF(117)	15641.25
Pitney Bowes Purchase Power	ENG - Postage	100.00
Qwest	Telephone - Royal	11.69
Garwin D Rafdal	2009 Sick Leave Credit	75.00
Reedsburg Hardware Co	Clevis Grabs	511.50
Scott L Rinehart	2009 Sick Leave Credit	109.05
John M Rosacker	2009 Sick Leave Credit	42.50
Glenn I Rouse	2009 Sick Leave Credit	84.05
L F Rouse	2009 Sick Leave Credit	74.05
Martin L Schoening	2009 Sick Leave Credit	110.00
Speed Printers	Motor Grader Timesheets	203.00
Spencer Mun Hospital	DOT Drug Tests	120.00
Spencer Mun Utilities	Telephone - Eng Office	580.53
Mark A Thompson	Reimb for Safety Clothes	175.86
US Cellular	ENG Cell Phones	315.25
Randy J Van Kley	2009 Sick Leave Credit	112.50

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Jeffrey M Wiemann	Reimb for Safety Clothes	191.84
Jonathan E Winterboer	2009 Sick Leave Credit	96.90
Zep Manufacturing Co	SUNDRY	320.89
Ziegler Inc	PARTS	38888.12

Reap-Resrc Enhncmnt-Cnsrv

Clay Co Sec Road Fund	Consrv Natl fuel	25.61
IA Workforce Development	Consrv Nat 4th qtr unemplm	3.60

Debt Service Fund - G.S.C.

All-American Turf Beauty	GSC prepay sprg/fall yd a	322.10
Black Hills Energy	GSC utilities	345.00
Clay Co Sec Road Fund	GSC fuel	22.92
Greg's Repair	GSC snowblower	448.00
Janitor's Closet	GSC cust supplies	158.16
Presto X Company	GSC pest contrl	20.60
US Cellular	GSC cell phone	27.76

Clay County Flex Plan

Constance A Adams	Flex insurance	191.11
Patricia A Applegate	Flex medical	296.84
Tammy K Brown	flex medical	129.00
Audrey Coffman	Flex insurance	75.19
Marc E Gustafson	Flex medical	106.00
Daniel J Heissel	flex medical	373.91
Dennis R Linn	Flex medical	450.00
Kevin D Maassen	Flex insurance	66.96
Tammy R McKeever	flex medical	266.58
Glenn I Rouse	Flex insurance	62.14
Martin L Schoening	Flex insurance	94.75
Joe Skow	Flex medical	113.73
Ann E Spooner	Flex medical	62.98
Casey J Timmer	Flex daycare	200.00
Kimberly S Wilson	Flex medical	177.92
Theresa E Wurth	Flex other premiums	245.40

Emergency Medical Services

Bound Tree Medical	EMS electrode/defib pads	540.84
Pitney Bowes Purchase Power	EMS postage	50.00
Robin Patrick	EMS CPR renewals	165.00
St Luke Regional Medical Ctr	EMS registration/conf	70.00

E-911 Surcharge

Alliant Energy	E911 elect meter	19.54
Alpha Wireless Comm	E911 maint agrmnt	6028.40
Clay County Sheriff	E911 shed	1500.00
Northwest Communications	E911 inside bkup distr rc	180.00
Qwest	E911 phone service	578.75
Royal Telephone Co	E911 system design agrmnt	1016.37

Jnt Co Emergency Mgt Fund

Clay Co Sec Road Fund	EMA fuel-county car	22.72
Spencer Mun Utilities	EMA phone/long distance	2.15

Spec Appraiser Fund-Assessor

Heidi L Chapman	2009 unused sick days	87.00
John C Lawson	Asr mileage	27.30

Clay County Board of Supervisor's Claims
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Co. Conserv. L. Acq. Tr. Fund

IA Natural Heritage Fndation	Consv Elser/Oneota Park A	10077.23
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Co. Assessor Agency Fund

IA St Assn of Assessors	Asr assoc dues 2010	600.00
IA Workforce Development	Asr 4th qtr unemploymnt	37.10
John C Lawson	2009 unused sick days	96.80
Spencer Mun Utilities	Asr phone/long distance	7.07
Staples Credit Plan	Asr ink	186.91
Grand Total		284386.43

Clay County Board of Supervisors Claims

Approved February 9, 2010

General Basic Fund

Alpha Wireless Comm	shrf remove/install equip	226.27
Arnold Motor Supply	Consv oil filter/oil	25.95
Asher Motors	consv distributor cap/rot	94.95
AT&T TeleConference Services	Aty conf call	16.35
Atlas Stamp & Seal Co	Recorder stamps	53.70
Black Hills Energy	Consv utilities	79.00
Bob Barker Company Inc	jail mattresses	506.82
Bomgaars	Cths snowbrush/mat	138.74
Bud's Service	shrf towing	273.06
Canon Financial Services Inc	Adm copier	406.45
Carroll Cleaning Supply, Co	consv garbage bags	171.30
City of Spencer	Dehumidifier disposal	20.00
Clay Co Sec Road Fund	Env Hlth county car gas	396.84
Clay County Sheriff	shrf fees	226.00
Coffman's Locksmith	Adm key	2.75
Counsel Office & Document	Consv copier contract	268.51
Daily Reporter, The	Treas semi-annl report	933.64
Dataline Associates	DP cleaning cartrdgs	489.85
DataSpan, Inc	DP optical disk	379.41
Davis Typewriter Co Inc	DHS copier lease payment	176.68
Dianne Eldridge	rent-landlord	214.00
Dickinson County Sheriff	shrf fee	45.46
Everly-Royal News	Bd pub mtg	588.94
Everttek	consv internet/phone/cabl	129.13
GRACESOFT	consv InnKeeping maint-qt	297.00
Green Plains Grain Co LLC	Consv cylinder refills	31.84
Hartley Sentinel	Pub semi annual-treas	121.50
Daniel J Heissel	consv mtg exp - meal	4.17
IA Lakes Regional Water	Consv water usage	87.52
IACCBE	Consv Outerbanks clothes	72.92
I S A C	consv spring mtg registra	110.00
Jack's Uniforms & Equipment	consv suction cup kit	9.76
Janitor's Closet	Cths custl supplies	224.99
Johnston Automotive	Shrf battery	109.94
KAPCO Postal Pack & Ship	Env hlth shipping	16.41
Angela M Lawson	San mtg expenses	82.43
Linn County Public Health	Env hlth radon kits	100.00
L-3 Com Mobile Vision Inc	Shrf trunk mount/dvr cabl	158.00
Mail Services LLC	Treas renewal printing	462.23
Marcus News & Peterson Patriot	Treas semi-annl report	162.75
Marilyn E White	Mileage/Lay Bd member	107.80
Mastercard	consv gas	15.25
Mc Donald Supply/Div Hajoca	Cths anti-freeze	66.55
Menards - Spencer	Consv misc	234.28
Northwest Equipment Inc	consv oil filter	41.76
Northwest Glass Co Inc	Consv repair screen	24.00
Office Systems Company	DP color copy charges	250.81
Perkins Office Solutions	DHS binder clips/post its	14.92
Pixler Electric Inc	Adm belts	14.38
PRIA-Property Records Industry	rec membership	50.00
RadioShack Your Phone Co	Shrf charger batteries	29.99
Sioux Sales Co	shrf pants,gloves/key str	288.35
Solutions, Inc	Aud toner	734.20
Spencer Family Care	Med examiner charges	125.00
Spencer Mun Utilities	Shrf phone charges	1924.24
Spencer Office Supplies	Aud envlps/clasp	135.45

Clay County Board of Supervisors Claims

Approved February 9, 2010

Staples	consv laminating pouches	53.99
Town & Country	Scharnberg garbage	39.59
Triggs Farm Partnership	San well closures	800.00
US Cellular	DHS cell phone charges	276.93
Vytech Signs & Designs	Consv Scharnberg banner	100.00
Walter Stephens Jr Inc	Jail inmate toiletry supp	140.23
Western IA Tourism Region	consv membership	125.00
Winther Stave & Co	audit/final billing	3295.48
Xerox Corporation	Rec copier charges	266.10
Youth & Family Resource Serv a	shelter care-bgus	699.75
Zenor & Houchins, PC	Atty mthly exp	8529.54

General Supplemental Fund

Annette Schaeffer	Elect Special S Clay	32.00
ARC	Elect laptop bags/rolling	892.00
Bonny Swart	Elect Special S Clay	32.00
Clay Co Emerg Mgt Agency	EMA Jan allocation	14258.00
Daily Reporter, The	Elect pub S Clay ballot	474.88
Fiscal Services Bureau	FY10 JV County base	2144.00
IA Secretary of State	Elect notary renewal appl	30.00
J&T Rentals	Feb election equip storag	1000.00
Jim Graham	Elect Special S Clay	92.60
Judith A Bevers	Elect Special S Clay	104.70
Michelle A Krile	Elect Special S Clay	32.00
Natalie Salton	Elect Special S Clay	82.10
Solutions, Inc	Elect toner	83.51
Spencer Mun Utilities	Elect phone/long distance	4.46
Youth & Family Resource Serv	detention	1772.70

MH-DD Services Fund

Buena Vista Co Treasurer	sheriff fees	85.00
Candila C. Schickel	attrny fee	96.00
Clay County Sheriff	sheriff fees 1/27/10	71.50
Echo Plus	scl-care	3328.50
Greer Law Office	attrny fees	45.00
Hope Haven	wa-care	1894.68
Horizons Unlimited	wa-care	635.18
Hy-Vee	rx-care	22.68
IA Dept of Human Services	SFY09 risk pool refund	18485.20
I S A C	luncheon for CRIS 11/07	11.00
Johnson County Sheriff	sheriff fees	31.50
Nishna Productions Inc	wa-care	886.20
Seasons Center	MHS for Feb10	17510.03
Spencer Office Supplies	office suppl.	53.80
The Pride Group	rcf-care	6163.42
Village NW Unlimited	wa-care	1564.50

Rural Services Basic Fund

Asher Motors	shrf service	68.00
City of Spencer	Dec rural service garbage	5954.00
Clay Co Sec Road Fund	consv gas - january	61.96
Spencer Auto Parts Inc	shrf jumper cables	311.30
Spencer Mun Utilities	RS phone/long distance	4.29

Sheriff Undercover Fund

H & N Chevrolet Buick	shrf transmitt	46.05
Spencer Police Department	IGLD task force funding	526.69

Clay County Board of Supervisors Claims

Approved February 9, 2010

Secondary Road Fund

A & M Laundry Inc.	Uniforms	174.30
AECOM	NEPA Services HDP(116)	2918.50
Airgas North Central	WELDING SUPPLIES	192.98
Alliant Energy	Electric - Dickens	329.25
Alpha Wireless Comm	#65 Radio Repairs	193.20
Arnold Motor Supply	SUNDRY	513.62
Ayrshire Farmers Mutual Tele	Telephone - G.G.	27.76
Barnes Distribution	PARTS	297.84
Black Hills Energy	Gas - Royal	670.80
City of Everly	Gas - Everly	1049.05
City of Royal	Water, Sewer - Royal	35.28
City of Spencer	4 - Appliances	287.00
Crysteel Truck Equipment Inc.	PARTS	3362.69
Don Pierson Ford	PARTS	22.75
Dyno Oil Co Inc	297 Gals 15W40 Oil	1758.24
Farmers Feed & Supply Co	363.475 Ton De-Icing Salt	19057.33
Force America Inc	PARTS	340.40
Fox International Inc.	PARTS	1118.88
Green Plains Grain Co LLC	Forklift Gas	82496.65
IA Lakes Electric Coop	Annual Non-Metered	4258.51
IA Lakes Regional Water	Water - Dickens	31.00
IA State University	2010 Asphalt Conference	390.00
Interstate Batteries	3 - 31-MHD Batteries	290.85
Kuehl & Payer Ltd	Bridge Services HDP(116)	912.65
Mar-Lin Business Supply	#10 Printed Envelopes	30.00
New Sioux City Iron Co	BOLTS	655.85
Nielsens Tire & Appliance	Service	338.93
Northwest Communications	Internet - Shop	34.95
Northwest Equipment Inc	PARTS	19.38
Premier Communications	Telephone - Dickens	67.15
Reedsburg Hardware Co	3/4" Hi-Test Chain - 50'	744.94
John M Rosacker	Clothing Allow - Safety	61.36
Royal Telephone Co	Telephnoe - Royal	22.50
Darrel K Santage	Clothing Allow - Safety	100.00
Snap On Tools	1/2" Socket Set	25.50
Spencer Auto Parts Inc	PARTS	3596.57
Spencer Family Care/Avera	Pre-Employment (Juza)	646.00
Spencer Mun Utilities	Telephone - ENG Office	62.43
Sprayer Specialists Inc	Salt Brine Pump	317.01
State Steel Supply Co.	PARTS	38.88
Town & Country	Garbage - Dickens	14.50
US Cellular	Data Phone	63.81
Vander Haag's Inc	#204 Muffler	751.32

Reap-Resrc Enhncmnt-Cnsrv

Acorn Naturalists	Naturalist misc	182.76
Clay Co Sec Road Fund	Naturalist gas - January	25.02
Menards - Spencer	naturalist light bulbs	27.38

Recorders Records Mgt Fnd

DataSpan, Inc	Rec optical disc	379.34
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Debt Service Fund - G.S.C.

Janitor's Closet	GSC custl supplies	178.98
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Clay County Board of Supervisors Claims

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Clay County Flex Plan

Jeremy K Bellis	Flex medical	851.73
Tammy K Brown	flex medical	129.00
Bradley H Brunk	flex medical	18.00
Audrey Coffman	Flex medical	25.00
Raymond D Essick	Flex medical	912.45
Kevin D Maassen	Flex medical	176.00
Tammy R McKeever	flex daycare	215.00
Cheryl L Riley	Flex medical	116.09
John M Rosacker	flex medical	40.00
Darrel K Santage	flex daycare	494.60
Martin L Schoening	Flex medical	428.69
Casey J Timmer	flex daycare	200.00

Emergency Medical Services

Bound Tree Medical	EMS electrode pads	106.80
KAPCO Postal Pack & Ship	EMS shippings	14.21
St Luke Regional Medical Ct	EMS reg conf	110.00

E-911 Surcharge

Alliant Energy	E911 undrgrd serv/Peters	250.57
Clay County Sheriff	E911 K-9 shed	1500.00
GeoComm Corporation	E911 qtrly sys maint agrm	2314.00
Green Plains Grain Co LLC	E911 fuel/generator	130.64
Iowa Telecom	E911 phone line access ch	41.69
Northwest Communications	E911 remote support	230.00
Premier Communications	E911 line access chgs	570.04
Terril Telephone Coop	E911 phone line charges	8.04
U S Postmaster	E911 po box rent	28.00

Jnt Co Emergency Mgt Fund

Clay Co Sec Road Fund	EMA fuel	74.43
IEMA % Robert Christensen	EMA 2010 membership	100.00
Spencer Mun Utilities	EMA phone/long distance	6.29
Tri-State EMA	EMA membership	10.00
Verizon	EMA cell phone	158.96

Spec Appraiser Fund-Assessor

Heidi L Chapman	Assr prop inspect mileage	165.20
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Co. Assessor Agency Fund

Spencer Mun Utilities	Asr phone/long distance	8.85
Verizon	Assr cell phone charges	51.05
Grand Total		243789.70

Clay County Board of Supervisors Claims

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General Basic Fund

Amsterdam Printing & Litho	VA envelopes	135.13
Belin Lamson McCormick Zumbach	union negotiations	1410.80
Black Hills Energy	Bldg utilities	1580.00
Wyatt W Brinkley	Twp mileage	3.50
Canon Fin Services	Shrf copier contract	465.00
Clay Co Sec Road Fund	Shrf gas January	2748.23
Clay County Sheriff	shrf fees	262.00
DataSpan, Inc	DP shipping charges	11.40
Disabled American Veterans	Clay County Van Share	3525.00
Shirley M Goyette	Recorder mileage	21.00
Helen's Comm Laundry	Admn rugs and mops	117.72
Hy-Vee	Jail misc supplies	42.62
I S A C	Bd litigation support	500.00
IA Lakes Electric Coop	Utilities	1751.35
IA Lakes Regional Water	water usage/assist	228.24
IA Law Enforcement Academy	shrf MMPI-2 testing	210.00
IA Secretary of State	VA notary dues	30.00
IA Workforce Development	Admn elevator inspection	250.00
INOA	shrf membership	300.00
Inukshuk Technologies	Shrf/conv web annual maint	2400.00
ISAC	Treas spring mtg registra	110.00
ISSDA	Shrf civil school registr	345.00
Janitors Closet	Bldg custodial exp	169.28
Johnston Automotive	Shrf delco battery	109.94
Ken Matthews Ken Corp	Landlord	220.00
Louise Ekerman	Landlord	520.00
Mail Services LLC	Treas renewal printing	502.86
Mar-Lin Business Supply	Office supplies	42.46
Mastercard	consv mtg exp	180.06
Menards - Spencer	Cthse elbows/pvc pipe	19.71
Minolta Financial	DHS copier	71.43
NACVSO	VA meeting registration	300.00
Peterson Patriot	Pub bd mtgs	533.10
Pictometry International Corp	Changefinder	3562.50
Presto X Company	bldg pest control	86.52
Ramada Hotel & Conv Ctr	Consv mtg exp room	357.02
Curtis C Salton	Twp mileage	5.25
Southwest Coaches Inc	Transportation	155.00
Spencer Mun Hospital	PHN/meals/testing	10833.73
SMU	Shrf T-1 service	353.54
Spencer Office Supplies	Office supplies	410.21
Staples Credit Plan	Office supplies	371.25
Paul D Swanson	Twp mileage	6.30
Thrifty White Stores	Jail inmate medication	29.98
U S Postmaster	DHS BRM/postage	229.46
VanHofwegen-Munter Dentist	Jail inmate dental care	200.00
Verizon	Consv cell phone	246.08
VISA	Auditor mtg exp - room	56.00
Walmart Business	Consv de-icers	73.85

General Supplemental Fund

Clay Co Flex Plan/Medical Exp	FY09-10 Flex allocation	4600.00
J&T Rentals	Election equip storage	1000.00
Lexis Nexis	Law Library charges	1270.00
Reliable Office Supplies	Election mouse pads	83.72

Clay County Board of Supervisors Claims

Approved February 23, 2010

MH-DD Services Fund

Blackhawk Co Community Service	mh hearing	85.00
Clay County Sheriff	sheriff fees	71.50
Co Case Management Serv	CCMS for Jan2010	396.00
Eyerly Ball Community MHS	mhs-care	110.00
Greer Law Office	attrny fees	75.00
Hy-Vee LeMars	rx-meds	16.99
Marion J Roetzel	mh adv.-care	7.50
Seasons Center	cm-cmh--care	16501.80
Sunshine Services Inc	wa-care statecase	16023.04
U S Postmaster	postage	68.74

Rural Services Basic Fund

Alpha Wireless Comm	shrf new car install equi	2194.54
City of Spencer	Rural service garbage/Jan	11908.00
Don Pierson Ford	Shrf 2-2010 Ford	45174.00
Light & Siren	shrf lightbars/led lights	3662.20
Planning & Zoning Workshops	Zoning mtg registration	55.00
Verizon	Consv cell phone	47.55
VISA	Consv spinner anvil/reel/	253.98

Sheriff Undercover Fund

Sheriff DARE Fund

Spencer Bowl and Fun	DARE bowling	210.00
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Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	588.97
Alliant Energy	Electric - Peterson	1319.17
Bennett Radiator Company	PARTS	520.00
Black Hills Energy	Gas - Spencer	5722.57
Boyer Trucks	PARTS	858.47
Crysteel Truck Equipment	PARTS	1710.37
Custom Welding & Repair	#8 Repairs	1157.51
FASTENAL	BOLTS	31.31
Force America Inc	PARTS	1948.64
Haala Industries Inc	300 - 3/4"x6" Tie Rods	3940.00
Holiday Inn DesMoines	Lodging	199.36
IA Lakes Regional Water	Water - G.G.	43.76
Iowa Telecom	Telephone - Peterson	82.48
Mar-Lin Business Supply	Emply Record Files	13.35
HSBC Business Solutions	Tarp Strap	22.67
NAPA Auto Parts	PARTS	69.64
New Sioux City Iron Co	PARTS	499.61
Qwest	Telephone - Royal	8.25
Spencer Family Care/Avera	Pre-Employment - Santage	323.00
Spencer Mun Hospital	6 - Random DOT Drug Tests	180.00
SMU	Water & Sewer - Spencer	672.08
Star Equipment Ltd.	Sign Truck Auger Parts	285.16
Trans Iowa Equipment	Snow Blower Parts	7508.67
Triple R Inc	50 - Plow Shoes	1827.00
Ziegler Inc	#7 Transmission Parts	49277.64

Reap-Resrc Enhncmnt-Cnsrv

VISA	Consv nat mtg exp	84.72
Walmart Business	Nat whisk	4.50

Debt Service Fund - G.S.C.

Clay County Board of Supervisors Claims

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Bill Stevenson Const	GSC snow removal	50.00
Black Hills Energy	GSC utilities	345.00
Presto X Company	GSC pest control	21.63
SWIFT AIR	GSC heating repairs	776.15

Clay County Flex Plan

Constance A Adams	Flex ins prem	59.51
Ann L Baschke	Flex medical	66.96
Kristi J Busse	Flex medical	90.77
Audrey Coffman	flex ins prem	18.79
Brian J Davis	Flex daycare	786.00
John F Fogarty	Flex medical	143.02
Francis D Lehman	Flex medical	123.72
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex medical	28.01
Glenn I Rouse	Flex ins prem	62.14
Martin L Schoening	Flex ins prem	94.75
Eric W Tigges	Flex medical	70.00
Casey J Timmer	Flex medical	246.97
Randy J Van Kley	Flex medical	117.95
Jeffrey M Wiemann	flex medical	100.00
Theresa E Wurth	Flex ins prem	245.40

Emergency Medical Services

Kate Stouffer	CRP new/renewals	285.00
Kim Kroger	EMS moving trailer	27.00
Mercy Family Pharmacies	EMS epipens	197.36
Robin Patrick	CPR new/renewals	285.00
Spencer Mun Hospital	EMS training	630.00

E-911 Surcharge

Alpha Wireless Comm	E911 tower rent	1649.00
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
Clay County Sheriff	K9 shed from shrf dept	1500.00
Everttek	E911 transport	445.00
Qwest	E911 circuit charge	13.58
SMU	E911 circuit charge	228.60
Webb Wireless	E911 tower rent	2160.00

Jnt Co Emergency Mgt Fund

Staples Credit Plan	EMA calendar	22.99
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Spec Appraiser Fund-Assessor

Pictometry International	Assr image library licens	4772.91
Willson & Pechacek, PLC	Assr attorney fees	154.00

Co. Conserv. L. Acq. Tr. Fund

Del's Garden Center	consv trees	539.80
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Co. Assessor Agency Fund

Canon Fin Services	Assr copier contract	187.90
John C Lawson	Assr mileage	35.00
Mar-Lin Business Supply	Assr copier paper	70.00
Staples Credit Plan	Assr sandisk - 4GB	21.98
Grand Total		235699.13

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General Basic Fund

Alisha Rodriquez	interpreter	15.00
Alpha Wireless Comm	Shrf remove veh equipment	200.75
Arnold Motor Supply	shrf air filter	23.50
Atlas	Rec stamp	19.90
Barnes Distribution	Consv zinc caps	34.61
Belin Lamson McCormick Zumbach	Union negotiations	3314.00
Ben Meadows Co	Consv trfc sign/wind mtr	842.29
Black Hills Energy	Consv utilities	79.00
Boji Information	Treas toner ink cartrdg	160.10
Bomgaars	Consv misc/bldg misc	252.28
Bud's Service	Shrf oil change	331.80
Canon Fin Services	Admn copier contract	406.45
Carpenter Uniform & Promotions	Shrf uniforms	1526.18
Leland W Chamberlain	Twp mileage	11.55
Christians Sheet Mtl	Consv vhac serv/ptac unit	330.41
Clay Co Sec Road Fund	Dept Feb gas	2819.32
Clay County Sheriff	Shrf fees	448.00
Clay County Fair Assn	Consv parking stalls	74.00
Coffman's Locksmith	Bldg locks	146.90
Copytec	Adm bldg blueprint	187.00
Counsel Office & Document	Consv copier lease contra	259.94
Crescent Electric Supply	Cthse light bulbs	185.76
Daily Reporter, The	Pub bd mtgs 7-11	406.80
Davis Typewriter Co Inc	DHS monthly lease payment	176.68
Des Moines Marriott Downtown	Treas mtg exp - room	244.16
Diamond Vogel Paints	Buildings	16.78
Dianne Eldridge	Landlord	216.66
Dist III IACCB	Consv registration	90.00
ESRI	GIS ArcVw/Gis/Info maint	9300.00
Eva Christiansen, Ph D PC	Medical & Health Services	187.50
Everttek	Consv internet/cable Schr	129.13
Farm & Home Publishers	Magazines,Period.& Books	70.20
FASTENAL	Consv ratchet susp	15.60
Galen's Pro-Mow	Consv bar 18"	41.95
Galls an Aramark Company	Minor Mv Parts & Access	198.98
Green Plains Grain Co LLC	propane partial fill	360.88
Greer Law Office	attrny fees	150.00
GW "Pete" Howe Sanitation	Buildings	120.00
H & N Chevrolet Buick	Minor Mv Parts & Access	8.95
Hartley Sentinel	Pub bd mtgs 6-11	601.43
Charles W Huberg	Twp mileage	4.90
Hy-Vee	rx-medication	1193.57
IA Lakes Regional Water	Consv utilities	43.76
IA Law Enforcement Academy	Medical & Health Services	100.00
IA Natural Heritage Fndation	Consv membership	250.00
IA Public Health Association	Pub Hlth registration	130.00
ISACA	Aud 2009 dues	175.00
J&T Rentals	VA rent assistance	220.00
Jean A Jackson	Twp mileage	33.25
Janitors Closet	Adm custl supplies	276.86
Johnston Automotive	Shrf battery	99.94
Ken Matthews Ken Corp	rent landlord	207.50
Knight Protection, Inc	Admn system monitoring	300.00
Merlyn R Kriens	Twp mileage	5.60
Randy Krukow	Postage & Mailing	18.39
Roger H Kruse	Twp mileage	19.60

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Kenneth W Lawrence	Twp mileage	5.60
Kevin D Maassen	Consv meal reimb	8.57
Mar-Lin Business Supply	Rec book ends	8.92
Marrriott West Des Moines	Shrf mtg exp room	265.44
Tammy R McKeever	Env hlth mtg expense	32.36
Menards - Spencer	Adm batteries	359.00
News, Bell, Times, Patriot	Pub bd mtgs 6-11	554.27
Northwest Glass Co Inc	Consv LHV10 passage lock	57.00
Office Systems Company	DP copies	58.26
Perkins Office Solutions	Office Supplies	146.96
Pitney Bowes	Treas postage	1600.00
Pocahontas Co Sheriff	shrf fees	16.50
QuarterMaster	Wearing Apparel & Uniform	126.49
Quill	DP paper	128.49
Reliable Office Supplies	Paper	142.36
Travis J Riley	Consv meal reimb	7.50
Alice A Roghair	Twp mileage	4.90
Setina Mfg Co, Inc	Minor Mv Parts & Access	1163.92
Sidwell Company, The	DP sftware support maint	2500.00
Solutions, Inc	DP Kodak warranty renewal	4943.39
Spencer Auto Parts Inc	Maint truck battery	85.95
Spencer Family Care	ME charges	250.00
SMU	GSC utilities	5831.26
Spencer Office Supplies	Aud calc tape	563.46
Staples	DHS paper/labels/mon wipe	72.53
SUNTRAC Services, Inc	Env hlth leak test kit	25.00
SWIFT AIR	Adm AHU/air comp tank	953.36
Town & Country	Consv garbage	39.59
US Cellular	Adm cell phone	604.70
Vytech Signs & Designs	Consv tripod bannr stand	138.27
Warner Funeral Home	Facility use	1400.00
Xerox Corporation	Rec copier base charge	266.10
Zee Medical Service Co	Adm 1st aid supplies	56.02
Zenor & Houchins, PC	Atty monthly exp	8557.41

General Supplemental Fund

NW IA Youth Emergency	detention	7200.00
Pitney Bowes	Elect postage	200.00
SMU	Elect phone/long distance	1.77
Youth & Family Resource Serv	Detention	186.60

Juvenile Drug Court Fund

Fareway Stores Inc	Drug court meal	40.99
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MH-DD Services Fund

Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	165.00
Echo Plus	wa-care	4113.25
Honohan Epley Braddock	attny fees	180.00
Hope Haven	wa-care	2194.98
Horizons Unlimited of PAC	wa--care	643.94
Hy-Vee	rx-care	13.00
Kathleen's Care Inc	rcf-care	624.00
Mental Health Ctr of North IA	medck-care	119.00
Nishna Productions Inc	wa-care	708.96
Palo Alto County Sheriff	sheriff fees	69.50
Seasons Center	MHS for March2010	18420.73

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Solutions, Inc	labor	20.13
US Cellular	cell phn chrgs	17.42
Village NW Unlimited	wa-care	1668.80

Rural Services Basic Fund

Alpha Wireless Comm	Shrf installation of equi	2136.55
Bomgaars	IRVM jacket	52.28
Clay Co Sec Road Fund	IRVM fuel	69.07
Galen's Pro-Mow	IRVM bar 18"	41.95
Marc E Gustafson	IRVM Dist III mtg reg	10.00
Pitney Bowes	Zon postage	50.00
Planning & Zoning Workshops	Zon wkshop registration	165.00
SMU	RS phone/long distance	6.28

Sheriff DARE Fund

Tee's Plus	DARE plush lion	45.00
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Local Option - Fair

Clay County Fair Assn	Contrib.-Other Gov.&Organ	21628.45
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	166.96
Airgas North Central	WELDING SUPPLIES	37.68
Alliant Energy	Electric - Dickens	266.46
Arnold Motor Supply	PARTS	782.52
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.23
Black Hills Energy	Gas - Royal	627.51
Bomgaars	BUILDINGS	406.15
Buena Vista Co Treasurer	Farm Taxes 0111300001	584.00
City of Everly	Gas - Everly	657.50
City of Royal	Water & Sewer - Royal	26.00
Clay County Treasurer	Farm Taxes 943603100005	1599.00
Crescent Electric Supply	Service Pit	12.66
Crysteel Truck Equipment Inc.	PARTS	100.96
Janet Derdall	ROW Easement L-7611C-1	228.50
Dyno Oil Co Inc	OIL	2608.10
Everttek	Telephone - Everly	74.66
Farmers Feed & Supply Co	Di-Icing Salt - 52.6 Ton	2761.51
FASTENAL	BOLTS	116.37
Larry Flaharty	Tenant Agree L-7611C-1	25.00
Fox International Inc.	FILTERS	184.13
David P Glienke	Reimb for Safety Boots	50.00
Graham Tire Co	Service	276.50
Green Plains Grain Co LLC	Gas - Webb	44344.21
Louis A Halder	Clothing Allowance	26.31
Interstate Batteries	BATTERIES	53.12
Johnston Automotive	PARTS	45.28
Lawson Products Inc	BOLTS	76.31
Michael Todd & Co	34 - Class 2 Safety Vests	802.47
Mid-Iowa Sales Co.	SUNDRY	194.64
NAPA Auto Parts	PARTS	62.25
New Sioux City Iron Co	BOLTS	302.68
Nielsens Tire & Appliance	Service	584.91
Northwest Communications	Internet - Spencer	34.95
Pitney Bowes Purchase Power	Postage	100.00
Premier Communications	Telephone - Webb	67.45
Reds Radiator Repair	#207 Radiator	882.15

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Royal Telephone Co	Telephone - Royal	22.50
Safety-Kleen Systems	Parts Washer	422.98
Doug & Pat Sorenson	ROW Easement L-7611C-2	470.00
Spencer Auto Parts Inc	PARTS	2867.64
Spencer International	PARTS	34.20
SMU	Telephone - ENG Office	66.74
St Lukes Drug & Alcohol Test	5 - DOT Drug Tests	180.00
Steier Living Trust	ROW Easement L-7611C-1	228.50
Town & Country	Garbage - Dickens	15.95
US Cellular	Cell Phones - ENG	183.60
Zalaznik Equipment Corp	PARTS	771.41
Zep Manufacturing Co	SUNDRY	201.63
Ziegler Inc	PARTS	14171.63

Reap-Resrc Enhncmnt-Cnsrv

Acorn Naturalists	Consv animal tube/mold/mo	22.90
Clay Co Sec Road Fund	Consv-Natl fuel	25.55
Menards - Spencer	Consv claw hammer	5.98
Stacie L Young	Consv pants	84.50

Debt Service Fund - G.S.C.

Janitors Closet	GSC custl supplies	163.87
Menards - Spencer	GSC batteries	4.48
US Cellular	GSC cell phone	27.56

Clay County Flex Plan

Constance A Adams	flex medical	40.00
Audrey Coffman	Flex medical	66.74
Sandra S Geidl	Flex medical	397.49
Tammy R McKeever	Flex daycare	300.00
Glenn I Rouse	Flex medical	280.00
Eric W Tigges	Flex medical	120.00
Casey J Timmer	Flex daycare	453.03

Emergency Medical Services

Bomgaars	EMS key	1.49
Channing Bette Company	EMS 1st aid DVD	99.95
Pitney Bowes	EMS postage	50.00

IA Great Lakes Drug Task Force

City of Spirit Lake Police Dep	Shrf IGLD Task Force OT	679.47
Clay County Sheriff	Shrf IGLD Task Force OT	238.14
O'Brien County Sheriff	Shrf IGLD Task Force OT	726.00

E-911 Surcharge

Iowa Telecom	E911 line access charges	41.69
Northwest Communications	E911 line access charges	180.00
Premier Communications	E911 line access charge	570.04
Qwest	E911 phone service	565.17
Terril Telephone Coop	E911 line access charges	9.17

Jnt Co Emergency Mgt Fund

Clay Co Sec Road Fund	EMA gas	77.26
Daily Reporter, The	EMA pub of budget	38.16
SMU	EMA phone/long distance	9.47
Verizon	EMA cell phone charges	159.61

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Spec Appraiser Fund-Assessor

Clay Co Clerk of Dist Ct	Assr court costs	140.00
John C Lawson	Assr mileage - prop inspe	169.05

Co. Assessor Agency Fund

Boji Information	Office Supplies	346.50
Heidi L Chapman	Employee Travel Expenses	176.37
Daily Reporter, The	Official Pub.& Legal Not.	50.88
Dave Yungbluth	Asr mileage	16.80
Gary Klett	Asr mileage	24.50
Hartley Sentinel	Official Pub.& Legal Not.	69.35
Holiday Inn Hotel & Suites	Assr mtg expense - romm	501.10
Lory Krummen	Asr mileage	14.00
Marlin Voss	Asr mileage	9.80
Mindy Sylvestor	Asr mileage	14.70
NCRAAO	Asr registration	335.00
News, Bell, Times, Patriot	Official Pub.& Legal Not.	66.71
Pam Virelli	Asr mileage	16.10
Scott Brown	Asr mileage	31.50
SMU	Asr phone/long distance	7.95
Verizon	Assr cell phone charge	51.05
Verland 'Bud' Meyer	Asr mileage	7.00
Grand Total		205185.03

Clay County Board of Supervisors Claims

Approved March 23, 2010

General Basic Fund

American Jail Association	Shrf membership dues	48.00
Arts on Grand	FY10 allocation	1000.00
Atlas	Recorder stamp	19.90
Roger J Baschke	Twp mileage	18.20
Steven D Berends	Twp mileage	8.40
Bill Caskey	rent-landlord	220.00
Black Hills Energy	Bldg utilities	1566.00
Rodney G Boernsen	Twp mileage	1.05
Boji Information	Treas toner cart	160.10
Bomgaars	Shrf safety glasses	11.57
CCDA-County Consv Directors	Consv assoc dues	25.00
City of Spencer	Shrf comm ctr salary exp	27620.23
Compass Pointe	3rd qtr allocation FY2010	3908.00
Crescent Electric Supply	Cthse fluorscent lights	515.60
Diamond Vogel Paints	CCSO primer/tape	183.85
Farm & Home Publishers	Shrf plat books	93.30
Fire Proof Plus, Inc	Cthse fire extinguisher	146.63
Dana J Galm	Twp mileage	25.20
Sandra S Geidl	Treas mileage	21.00
John W Goeken	Twp mileage	4.20
John W Gross	Twp mileage	7.00
GW "Pete" Howe Sanitation	Jail line cleaning	745.00
Michael J Houchins	Aty mileage	273.00
Hy-Vee	Med/supplies/wellness	212.64
IA Lakes Electric Coop	Consv utilities	517.48
IA Lakes Regional Water	utility asst	87.52
ISAC	Mtg registration	275.00
Jean A Jackson	Twp mileage	15.05
Janitors Closet	Custodial supplies	380.90
LeRoy E Spears	VA transportation	82.95
Light & Siren	Shrf LED 3 lght/housing	215.80
Mail Services LLC	Treas renewals	493.77
Mastercard	Consv fuel/mtg exp	89.80
Menards - Spencer	Jail emerg lght	105.98
Marilyn J Meyer	Twp mileage	10.50
Minolta Financial Svcs	DHS copier	67.43
NW Aging Association	3rd qtr FY2010 allocation	2495.25
Perkins Office Solutions	DHS folders	63.08
Pitney Bowes	DHS mail system	1103.31
Presto X Company	Bldg pest contrl	86.52
QuarterMaster	Shrf sweater	37.37
R C & D	FY10 allocation	2000.00
R.S.V.P.	transportation	32.64
RadioShack Your Phone Co	Shrf batteries	20.00
Ronald Peterson	VA transportation	29.40
Schoeneman Bros	CCSO Oak jamb/casings	531.16
Shield Technology Corp	Shrf SWCAD/SWRMS upgrade	800.00
Sioux Sales Co	Shrf holsters/belts	130.30
SoftChoice Corporation	DP sftwr license GIS serv	12075.41
Solutions, Inc	DP symantec backup exec	9750.33
Spencer Family Care	Shrf exam/lab	699.00
Spencer Mun Hospital	PHN/meals	11412.43
SMU	Shrf T1 service	353.54
Spencer Office Supplies	Aud tape	882.13
SWIFT AIR	Adm maint agrmnt	682.00
The Toner Place	DHS kyocera/brother	102.00

Clay County Board of Supervisors Claims

Approved March 23, 2010

Thrifty White Stores	DHS glove/baggies	8.98
Upper DesMoines	FY10 allocation 3rd qtr	5225.00
US Cellular	DHS cell phones	272.89
U S Postmaster	Shrf stamps	176.00
Verizon	Consv cell phone	277.92
VISA	San fuel	186.74
Walmart Business	Consv glue	11.54
Zee Medical Service Co	Shrf 1st aid supplies	58.55

General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA allocation	7129.00
Clay County Sheriff	Shrf transport	426.50
Employee Benefit Systems	Cobra billings	270.60
J&T Rentals	Elect equip storage	1000.00
Lexis Nexis	Law Lib online chrges	1270.00
NW IA Youth Emergency Serv Ctr	detention	2100.00
Youth & Family Resource Serv	detention	1259.55

MH-DD Services Fund

Clay County Sheriff	sheriff fees	72.00
Co Case Management Serv	ccms for 2/10	378.00
Eyerly Ball Community MHS	mhs-indthrp	220.00
Hy-Vee LeMars	rx-meds	16.99
IA Dept of Human Services	icf-res-care	54142.89
Life Skills Training Ctr	wa-care	233.55
Marion J Roetzel	mh adv-mileage	8.00
Seasons Center	cm-bi--care	16683.46
Spencer Office Supplies	office suppl	23.55
Sunshine Services Inc	wa-care	17271.37
The Pride Group	rcf-care	6587.56

Rural Services Basic Fund

City of Spencer	RS garbage service	5954.00
CoZO % Kay Mocha	RS reg/membership	75.00
Planning & Zoning Workshops	RS wkshop registration	55.00
Quality Inn & Suites	Consv mtg exp/room chrg	112.00
Verizon	IRVM cell phone	47.55

Secondary Road Fund

AECOM	NEPA Services HDP(116)	1017.50
Airgas North Central	WELDING SUPPLIES	13.72
Alliant Energy	Electric - Peterson	851.22
Barnes Distribution	PARTS	580.02
Belin Lamson McCormick Zumbach	Sikora - Supreme Court	623.00
Black Hills Energy	Gas - Spencer	4393.37
Boyer Trucks	PARTS	1249.13
Carroll Dist & Const Supply	Wire	67.11
Corn Belt Manufacturing Inc	2010 Belly Dump #416	47912.00
Crysteel Truck Equipment	PARTS	1873.63
Don Pierson Ford	2010 Ford F150SC 4x4 #101	26792.00
FASTENAL	PARTS	2906.38
Holiday Inn	Lodging - Asphalt Conf	194.88
IA Dept Natural Resources	SWP - B24 Shoulders	175.00
IA Lakes Regional Water	Water - G.G.	79.76
IA Dept of Trans	50 - 8' Grader Blades	4992.00
Iowa Telecom	Telephone - Peterson	74.23
Kruse, Cate & Nelson	Industrial Park -Lump Sum	20520.00

Clay County Board of Supervisors Claims

Approved March 23, 2010

Mar-Lin Business Supply	OFFICE EXPENSE	62.80
HSBC Business Solutions	10 - 1x4x12 Mailbox Posts	669.25
Office Systems Company	Color Copy Costs	72.48
Qwest	Telephone - Royal	7.80
Reedsburg Hardware Co	Tire Chains	6135.80
Snap On Tools	TOOLS	7.96
Spencer Mun Hospital	2 - DOT Drug Tests	60.00
SMU	Electric - Spencer	661.59
St Lukes Drug & Alcohol Test	Annual DATA Membership	100.00
State Steel Supply Co.	PARTS	313.71
Trans Iowa Equipment	PARTS	151.38
US Cellular	Data Phone	63.81

Reap-Resrc Enhncmnt-Cnsrv

Walmart Business	Consv misc	26.41
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Debt Service Fund - G.S.C.

Bill Stevenson Const, Inc	GSC snow removal	220.00
Black Hills Energy	GSC utilities	345.00
Fire Proof Plus, Inc	GSC fire ext ins	48.87
Janitors Closet	GSC filtervac	165.85
Presto X Company	GSC pest contrl	21.63
SWIFT AIR	GSC maint agrmnt	747.60

Clay County Flex Plan

Constance A Adams	flex ins prem	130.91
Edward D Campbell	Flex medical	516.00
Kenneth L Chalstrom	flex medical	197.99
Audrey Coffman	Flex ins prem	18.79
Brian J Davis	Flex medical	90.00
Daniel J Heissel	flex medical	144.59
Kevin D Maassen	Flex ins prem	299.14
Tammy R McKeever	flex daycare	109.62
Glenn I Rouse	Flex ins prem	62.14
Darrel K Santage	Flex daycare	812.98
Martin L Schoening	Flex ins prem	94.75
Linda K Swanson	Flex medical	544.00
Casey J Timmer	Flex daycare	200.00
Sheila A Weeks	Flex medical	120.60
Theresa E Wurth	Flex ins prem	245.40

Emergency Medical Services

Staples Credit Plan	EMS printer/supplies	216.95
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IA Great Lakes Drug Task Force

City of Spencer	IGLD task force OT Jan. 1	655.02
City of Spirit Lake Police	IGLD task force OT Januar	277.45
Clay County Sheriff	IGLD task force OT Januar	885.37
O'Brien County Sheriff	IGLD task force OT Januar	539.50
Osceola Co Sheriff	IGLD task force OT Januar	488.16

E-911 Surcharge

Ayrshire Farmers Mutual Tele	E911 channel term/mileage	154.30
Daily Reporter	E911 pub FY10 budget	38.16
Evertex	E911 phone serv	445.00
Northwest Communications	E911 dispatch station ser	125.00
Qwest	E911 phone service	13.58

Clay County Board of Supervisors Claims

Approved March 23, 2010

SMU	E911 circuit chrg	228.60
Jnt Co Emergency Mgt Fund		
Alpha Wireless Comm	EMA program radios/batter	1974.98
Clay County Fair Assn	EMA parking/electricity	74.00
Spirit Lake City Hall	EMA sandbags - 5,000	800.00
Co. Assessor Agency Fund		
Canon Fin Services	Asr copier	187.90
John C Lawson	Asr mileage	405.32
Mar-Lin Business Supply	Asr stapl/refills/ribbon/	22.18
NADA Appraisal Guides	Asr housing guide	136.00
NW District Assessor Assoc	Asr class	250.00
Office Systems Company	Asr copies	328.87
Grand Total		340046.25

Clay County Board of Supervisors Claims

Approved April 6, 2010

General Basic Fund

Advanced Systems	DP/GIS plotter paper	274.34
Arnold Motor Supply	Consv blade	18.34
Atlas Stamp & Seal Co	Rec stamp	19.90
Ben Meadows Co	Consv hydration pck	179.10
Black Hills Energy	Consv utilities	79.00
Bob Barker Company Inc	Shrf shirts/trousers	165.26
Bomgaars	Consv swivel casters	105.94
Broken Arrow	ILEA training clothing	162.90
Bud's Service	Shrf tires mount	363.60
Canon Fin Services	Admn copier contract	871.45
Joshua M Carris	Shrf mtg exp/meal	9.14
CDW Government, Inc	Atty computer	1279.35
Clay Co Extension Service	Consv applicator reg	135.00
Clay Co Sec Road Fund	Consv fuel	518.27
Clay County Sheriff	Shrf fees	431.50
Converged Technologies	DHS phone system program	84.00
Counsel Office & Document	Consv copier contract	365.19
Country Inns & Suites	Shrf lodging	571.20
Davis Typewriter Co Inc	DHS copier contract	176.68
Diamond Vogel Paints	CCSO paint/scraper	226.32
Don Pierson Ford	Shrf bumpers repair & rep	1875.13
Jason S Ellison	Shrf mtg exp/meal	10.15
Everttek	Consv internet/cable	129.13
Farm & Home Publishers	Plat books - 9	270.45
Forestry Suppliers	Consv burn supplies	586.99
Galen's Pro-Mow	Consv small handtool	48.01
Sandra S Geidl	Treas mtg exp - meals	54.45
Graham Tire Co	Consv tire repair	52.00
H & N Chevrolet	Shrf wheel alignment	62.95
Hartley Sentinel	Pub bd mtg 12-15	420.60
HD Supply	CCSO bldg supplies	107.88
Headsets.com	DP wireless headset syste	395.88
Daniel J Heissel	Consv mtg exp/meals	20.05
IA Lakes Electric Coop	utility asst	224.24
IA Lakes Regional Water	Consv utilities	87.52
IA Law Enforcement	ILEA training manuals	863.00
Iowa Corrections Association	Jai mtg registration	100.00
IPCA	Shrf LECC Conf registrati	85.00
Janitors Closet	Consv custl supplies	65.88
KAPCO Postal Pack & Ship	Env hlth shipping	7.40
Kyle Long	sheriff misc service	30.00
Kevin D Maassen	Consv fasteners	4.48
Mar-Lin Business Supply	Treas sharpies/highlighte	49.36
Burlin H Matthews	Bd mtg exp - room & meals	505.70
Maxwell Food Equipment	Shrf handi-kup	20.56
Menards - Spencer	CCSO countertop/misc	767.67
Midwest Technology Services	Shrf ext/vm box/routing	112.50
New Sioux City Iron Co	Consv chuck key	353.07
News, Bell, Times, Patriot	Pub bd mtgs 12-15	437.71
Northwest Communications	Shrf remote support	25.00
Northwest Equipment Inc	Consv weather enclosure	1398.00
Office Systems Company	DP/GIS color copies	1107.68
Perkins Office Solutions	DHS post it notes	25.60
Marjorie A Pitts	Aud mtg exp -meals/room/p	305.18
Polk County Treasurer	ME charges	150.00
Ryan and Becky Moran	landlord	220.00

Clay County Board of Supervisors Claims

Approved April 6, 2010

Schoeneman Bros	CSCO jnt cmpnd/brush	74.31
Solutions, Inc	Shrf computer clean up	8782.53
Southern Archery	Consv binoculars	187.00
SPAN Publishing	Shrf 2010 Natl Directry	152.10
Speed Printers	Shrf ID & business cards	68.00
Spencer Auto Parts Inc	Consv mini lamp	7.32
Spencer Family Care/Avera	med expns	437.53
Spencer Mun Hospital	Shrf gloves	2158.40
SMU	Bldg utilities	4332.79
Spencer Office Supplies	Aud labels & ink cartridg	179.47
Staples	Consv prp	101.50
Steffen Furniture	Rec window coverings	694.71
Treat America c/o ILEA	ILEA training meals	1949.50
U S Postal Service	DHS postage for meter	1000.00
US Cellular	Cell phones	597.91
U S Postmaster	postage	26.40
Walmart Business	DHS misc	30.35
Walter Stephens Jr Inc	Shrf personal care suppli	321.75
Warner Funeral Home	burial assist	2400.00
Theresa E Wurth	GIS/DP mtg meals	57.85

General Supplemental Fund

Clay County Sheriff	Shrf trans fees	522.00
NW IA Youth Emergency Serv Ctr	Detention	2250.00

MH-DD Services Fund

Berryhill Center	mhc-care	75.60
Clay County Sheriff	shrf fees	108.00
Echo Plus	wa-care	4387.00
Greer Law Office	attrny fees	150.00
Hy-Vee	rx-meds	9.68
IA Dept of Human Services	idw-scl-daily-care	32879.26
Plains Area Mental Health Ctr	eval-care	2873.00
Seasons Center	indtx-care	13201.71
Spencer Mun Hospital	inpt hosp-care	7098.00
Spencer Office Supplies	office suppl.	44.78
US Cellular	cell phone charges	14.71
U S Postmaster	postage	61.60

Rural Services Basic Fund

Clay Co Sec Road Fund	IRVM fuel	198.75
Don Pierson Ford	IRVM R door handle	55.00
Forestry Suppliers Inc	IRVM binoculars/safety	273.90
Galen's Pro-Mow	IRVM helmet system	58.95
Mobile Spray Systems	IRVM Python tube/nozzle	228.00
Spencer Auto Parts Inc	Consv oil/fltr/	102.19

Sheriff Undercover Fund

SMU	Shrf phone service	29.35
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Secondary Road Fund

A-Line Crushing Service	Est. #1 - Lake Pit	20936.48
Airgas North Central	WELDING SUPPLIES	406.83
Alliant Energy	Electric - Dickens	273.38
Alpha Wireless Comm	Radios Repairs	20.00
Arnold Motor Supply	OTHER	312.93
Ayrshire Farmers Mutual Tele	Telephone	26.58

Clay County Board of Supervisors Claims

Approved April 6, 2010

Black Hills Energy	Gas	311.48
Bomgaars	BUILDINGS	745.60
Catco Parts & Service	Credit	9819.14
City of Royal	Water, Sewer	26.00
City of Spencer	1 - Tire	231.35
City of Webb	Water & Sewer	84.00
Everttek	Telephone	43.09
Farmers Feed & Supply Co	52.475 Ton De-Icing Salt	2733.95
FASTENAL	BOLTS	36.07
Force America Inc	PARTS	245.44
Fox International Inc.	OUTSIDE SERVICE	90892.84
Green Plains Grain Co	Gas - Webb	32957.74
Mar-Lin Business Supply	#10 Printed Window Envelop	33.00
New Sioux City Iron Co	BOLTS	173.81
Nielsens Tire & Appliance	O-Ring	687.49
Northwest Communications	Internet	34.95
Northwest Equipment Inc	PARTS	22.70
Premier Communications	Telephone	60.10
Reds Radiator Repair	Clean & Repair Radiator	125.00
Glenn I Rouse	Reimb for Safety Boots	50.00
Martin L Schoening	Mileage	20.00
Spencer Auto Parts Inc	PARTS	942.89
SMU	Telephone - Spencer Shop	52.81
US Cellular	Cell Phones	192.89
Randy J Van Kley	Reimb for Safety Boots	80.00
Jonathan E Winterboer	Dec '09 Dental Refund	89.51
Zalaznik Equipment Corp	PARTS	281.16

Reap-Resrc Enhncmnt-Cnsrv

Acorn Naturalists	Consv Nat'l supplies	86.83
Clay Co Sec Road Fund	Consv Nat'l fuel	25.77
Menards - Spencer	Consv nat supplies	37.38
Staples	Consv name bdg blue borde	4.79

Debt Service Fund - G.S.C.

HD Supply	GSC bldg supplies	35.96
US Cellular	GSC custodial cell phone	27.55
Youngs	GSC toilet repair kits	105.71

Clay County Flex Plan

Constance A Adams	Flex medical	20.00
Amy J Kendall	flex medical	79.82
Burlin H Matthews	Flex medical	902.14
Tammy R McKeever	Flex medical	117.70
Steven L Sundblad	Flex medical	80.00
Eric W Tigges	Flex medical	110.00
Casey J Timmer	flex daycare	200.00
Kimberly S Wilson	Flex medical	60.00

Emergency Medical Services

Andy Yungbluth	EMS CPR renewals	225.00
Ben O'Clair	EMS training expenses	105.15
Bound Tree Medical	EMS battery for equipment	331.76
KAPCO Postal Pack & Ship	EMS shipping	13.11
Neal Eisenbacher	EMS CPR renewals	135.00
NW IA Community College	CPR instructor renewal	27.00

Clay County Board of Supervisors Claims

Approved April 6, 2010

IA Great Lakes Drug Task Force		
Clay County Sheriff	IGLD task force OT	458.71
E-911 Surcharge		
Evertex	E911 phone access charges	445.00
Iowa Telecom	E911 phone line access ch	41.69
Premier Communications	E911 phone line access ch	570.04
Qwest	E911 line access charges	565.17
Terril Telephone Coop	E911 line access charge	9.27
Jnt Co Emergency Mgt Fund		
Alpha Wireless Comm	EMA radio checks	98.44
City of Sioux City	EMA Hazmat 2nd install ye	7181.23
Verizon	EMA cell phone charges	159.61
Spec Appraiser Fund-Assessor		
Heidi L Chapman	Assr property insp mileag	24.15
Willson & Pechacek, PLC	Assr legal fees	66.00
Co. Conserv. L. Acq. Tr. Fund		
Kruse, Cate & Nelson	Consv land survey	1147.72
Co. Assessor Agency Fund		
Apex Software	Assr laser meas device	839.00
John C Lawson	Assr mtg exp - meals/rm	334.65
NW District Assessor Assoc	Assr mtg reg	600.00
Vanguard Appraisals	Assr service fees	12272.50
Verizon	Assr phone equipment	297.61
Grand Total		295987.27

Clay County Board of Supervisor Claims

Approved April 21, 2010

General Basic Fund

Adjutant General of IA	Shrf Taser recert	23.00
Alpha Wireless Comm	Shrf radio equip	2250.98
Arnold Motor Supply	Shrf turn rotor/drums	110.89
Belin Lamson McCormick Zumbach	Union negotiations	3335.00
Bill Caskey	rent-landlord	476.66
Black Hills Energy	Bldg utilities	1467.00
Boji Information	Aty computer setup/consul	390.00
Canon Fin Services	Shrf copier contract	465.00
Carpenter Uniform & Promotions	Shrf collar pin letters	208.95
Joshua M Carris	Shrf pants/shirts	103.79
City Directory Inc	City directories	828.00
Clay Co Sec Road Fund	Shrf fuel	2934.46
Clay County Sheriff	Shrf fees	579.52
Clay County Fair Assn	FY10 allocation 2nd half	17500.00
Daily Reporter, The	Pub Bd meetings 12-15	432.90
DeLoss Conctruction	rent landlord	220.00
Diamond Vogel Paints	CCSO paint	107.08
Don Pierson Ford	Shrf window regulator	2516.06
Ed Roehr Safety Products	Shrf batteries/taser	147.80
Exhaust Pros	oil changes	51.90
Sandra S Geidl	Treas mtg exp/meal	141.31
Shirley M Goyette	Rec mileage	38.54
Grand Harbor Resort	Auditor mtg expense room	299.04
Hargens Court Reporting	transcript	53.00
Helen's Comm Laundry Inc	Jail rugs/dm/Mop	39.09
Robert Heronemus	Twp mileage	2.10
Holiday Inn Ames Conf	Treas mtg exp/lodging	179.10
Hy-Vee	Bd fruit basket/PH	53.00
IA County Atty's Assn	Aty 2010-11 membership du	334.00
IA Dept Natural Resources	San well const permit	25.00
IA Lakes Corridor Devlp Corp	FY10 allocation 2nd half	10000.00
IA Lakes Electric Coop	Consv utilities	668.65
IA Lakes Regional Water	utility asst	43.76
IACCB	Consv sprg conf reg	30.00
IACCVA	VA sprg sch reg	30.00
ICIT	Aud registration	175.00
ISACA	Aud 2010 dues	310.00
ISCTA	Treas reg May conf	150.00
J&T Rentals	VA rent/partial	220.00
Jacobsen Home Corp	rent landlord	260.00
James Keck	Landlord	220.00
Janitors Closet	Cths custl supplies	235.14
Randy Krukow	Shrf cert/regular mailing	17.19
Mail Services LLC	Treas renewal printing	500.95
Mar-Lin Business Supply	Rec pencil holder	16.52
Mastercard	Consv mtg exp	352.28
Janel D Maurer	Twp mileage	4.90
Tammy R McKeever	ZSS mtg exp/meal	15.79
Menards - Spencer	Adm misc	42.84
Northwest Printing Co	VA letterheads	105.74
Office Systems Company	copier contract	103.12
Parker Historical Society	FY10 allocation 2nd half	5000.00
Perkins Office Solutions	Shrf tape/bus card/paper	79.92
Peterson Heritage	FY10 allocation 2nd half	500.00
Physicians Lab LTD	ME autopsy	2400.00
Pitney Bowes	Adm Coverbind Machine	1611.00

Clay County Board of Supervisor Claims

Approved April 21, 2010

Pitney Bowes Purchase Power	Postage	1150.00
Pocahontas Co Sheriff	Shrf fees	16.50
Presto X Company	Cths pest contrl	86.52
R.S.V.P.	FY10 allocation	565.50
RadioShack Your Phone Co	Shrf battery	9.98
RIDES	FY10 allocation	7125.00
Alicia K Roos	Treas mtg exp/meal	25.44
Sanford Sheldon Hospital	Cust hearing test	77.89
Schoeneman Bros	CCSO doorstop	11.53
Casey A Schomaker	Twp mileage	2.45
SilverStone Group	GASB Actuarial Valuation	2750.00
Joe G Skow	Bd mtg exp	453.09
Solutions, Inc	Kofax scan stwre maint	600.00
Spencer Area Activity Center	FY10 allocation 2nd half	5750.00
Spencer Auto Parts Inc	Shrf rub	24.15
Spencer Family Care/Avera	Shrf hlth ex	228.00
Spencer Mun Hospital	wellness screenings	14641.53
SMU	Shrf T1 service	1626.73
Spencer Office Supplies	Aud inkcart	985.80
Staples Credit Plan	Shrf office supplies	98.25
Linda K Swanson	Bd mtg exp meals/park	135.36
Thrifty White Stores	DHS storage bags	9.48
Town & Country	Consv garbage/containertr	94.55
US Cellular	DHS cell phone	276.93
U S Postmaster	Shrf stamps	298.00
Verizon	Consv cell phone	149.45
VISA	Shrf hood	922.62
Xerox Corporation	Rec copier/base chrg	416.76
Zenor & Houchins, PC	Aty monthly exp	8596.73

General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA allocation - April	7129.00
Clay County Sheriff	Shrf transport	417.50
IA Secretary of State	NCOA cards	161.35
IA Workforce Development	2010 1st Qtr unemployment	326.48
J&T Rentals	Election storage - May	1000.00
Lexis Nexis	Law Lib online chrgs	1270.00
NW IA Youth Emergency Serv Ctr	detention	300.00
Pitney Bowes Purchase Power	Elect postage mtr usage	200.00
SMU	Long distance	2.52
Spencer Office Supplies	Elections colored paper	11.98
Staples Credit Plan	Elect jkt hanging file	139.00
VISA	Elect boxes/wastebsk/cord	150.21

Juvenile Drug Court Fund

Fareway Stores Inc	JV Drug Ct food	43.50
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MH-DD Services Fund

Clay County Sheriff	sheriff fee	460.50
Edinburgh Manor	rcf-care	498.30
Eyerly Ball Community MHS	mhs-care	220.00
Gales Law Firm	attrny fees	54.00
Hope Haven	wa-care	2457.18
Horizons Unlimited	wa-care	790.52
Hy-Vee LeMars	rx-meds	16.99
IA Dept of Human Services	icf-res--care	43337.46
IA Workforce Development	2010 1st Qtr unemployment	11.59

Clay County Board of Supervisor Claims

Approved April 21, 2010

Kathleen's Care Inc	rcf-care	1488.00
Life Skills Training Ctr	wa-care	103.80
Nishna Productions Inc	wa-care	797.58
Office Systems Company	copier contract	240.62
Seasons Center	cm-bi--care	14531.55
Spencer Mun Hospital	int.outpt-care	768.00
Sunshine Services Inc	wa-care	20326.17
The Pride Group	rcf - care	15054.05
Village NW Unlimited	wa-care	1903.47

Rural Services Basic Fund

City of Dickens	FY10 Library alloc	2255.00
City of Everly	FY10 Library alloc	2931.50
City of Peterson	FY10 Library alloc	3157.00
City of Royal	FY10 Library alloc	2706.00
City of Spencer	FY10 Library alloc	14974.00
City of Webb	FY10 Library alloc	2480.50
Daily Reporter	Zoning publications	24.17
IA Workforce Development	2010 1st Qtr unemployment	60.63
SMU	Long distance	5.76

Sheriff Undercover Fund

Teamintel, LLC	Shrf video recording devi	180.00
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	216.80
A-Line Crushing Service	Crushing @ Lake Pit	8357.52
Agri Drain Corp.	9 - 6" Yellow Bar Guard	665.66
Airgas North Central	WELDING SUPPLIES	15.19
Alliant Energy	Electric - Peterson	441.70
Bill Stevenson Const	4 - 6" Couplers(Langdon)	12.00
Black Hills Energy	Gas - Spencer	1463.22
Boyer Trucks	PARTS	518.15
Carroll Dist & Const Supply	RR on E Beltway	10.40
City of Everly	Gas - Everly	445.16
Daily Reporter	Notice to Bidders	294.36
Dyno Oil Co Inc	250 Gals 15W40	2406.90
FASTENAL	BOLTS	488.30
Herbst Construction	Guardrail Repairs	3200.00
IA Lakes Regional Water	Water - G.G	79.76
IA Workforce Development	1st Qtr Unemployment	409.78
Interstate Batteries	BATTERIES	19.98
Iowa Transit	Recon Battery	189.00
Lawson Products Inc	BOLTS	105.88
Mar-Lin Business Supply	OFFICE EXPENSE	130.09
Michigan Cat	2004 Cat 143H Motor Grade	299500.00
James R Montgomery	Clothing Allow-Coveralls	9.20
Darrell A Nordman	Reimb for Safety Boots	80.00
Robert W Peters	Clothing Allow-Coveralls	18.00
Peterson Contractors Inc	Est #11 L-TSF(117)	47590.91
Platt & Associates Inc	Trucking Charge - 143H	2300.00
Qwest	Telephone - Royal	8.43
Royal Telephone Co	Telephone - Royal	22.50
Sanford Sheldon Hospital	26 - Hearing Tests	754.00
SMU	Electric - Spencer	653.40
St Lukes Drug & Alcohol Test	DOT Drug Test	36.00
Staples Credit Plan	OFFICE EXPENSE	19.99

Clay County Board of Supervisor Claims

Approved April 21, 2010

Mark A Thompson	Reimb for Safety Boots	80.00
Town & Country	Garbage - Dickens	15.95
US Cellular	Data Phone	63.81
VISA	Trip to Michigan-MotorGra	375.89
Wetherell Sand & Gravel	Ankerstjerne Farm	431.30
Ziegler Inc	PARTS	12272.41

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	2010 1st Qtr unemployment	7.50
Walmart Business	Consv fish bait	6.50

Debt Service Fund - G.S.C.

Black Hills Energy	GSC utilities	307.00
Janitors Closet	GSC vac bags	157.00
Presto X Company	GSC pest contrl	21.63

Clay County Flex Plan

Constance A Adams	Flex medical	69.51
Audrey Coffman	Flex ins prem	18.79
Brian J Davis	Flex daycare	500.00
Kevin D Maassen	flex medical	101.18
Cheryl L Riley	Flex medical	202.02
Glenn I Rouse	Flex medical	546.46
L F Rouse	Flex medical	1240.80
Darrel K Santage	Flex medical	482.42
Martin L Schoening	Flex ins prem	94.75
Joe G Skow	Flex medical	386.27
Ann E Spooner	Flex medical	173.00
Steven L Sundblad	Flex medical	282.29
Linda K Swanson	Flex medical	131.00
Randy J Van Kley	flex medical	243.98
Jonathan E Winterboer	Flex medical	943.00
Theresa E Wurth	flex ins prem	245.40

Emergency Medical Services

Mercy Family Pharmacies	EMS equipment	60.99
Neal Eisenbacher	EMS CPR class (4)	120.00
Scott Allen	EMS travel expense	53.90
Spencer Mun Hospital	EMS class/basic life supp	120.00
Staples Credit Plan	EMS envlps	8.99

IA Great Lakes Drug Task Force

City of Spencer	Shrf IGLD Task Force OT	528.45
Clay County Sheriff	Shrf IGLD Task Force OT	905.08
Osceola Co Sheriff	Shrf IGLD Task Force OT	258.96

E-911 Surcharge

Alliant Energy	E911 utilities	16.88
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
GeoComm Corporation	E911 systems maint servic	2314.00
Northwest Communications	E911 line access charges	258.75
Qwest	E911 phone service	13.58
Royal Telephone Co	E911 1st qtr sys agrmnt	1016.37
SMU	E911 circuit chrg	228.60
Webb Wireless	E911 shed relocate/concre	986.10

Clay County Board of Supervisor Claims

Approved April 21, 2010

Jnt Co Emergency Mgt Fund

Alpha Wireless Comm	EMA antenna systems servi	384.10
Clay Co Sec Road Fund	EMA fuel	77.31
IA Workforce Development	2010 1st Qtr unemployment	11.43
Robert Christensen	EMA sandbag delivery	21.28
SMU	Long distance	9.46

Spec Appraiser Fund-Assessor

Clay Co Clerk of Dist Ct	Asr legal costs	275.00
IA Workforce Development	2010 1st Qtr unemployment	10.96
Willson & Pechacek, PLC	Asr legal services	451.20

Co. Assessor Agency Fund

Canon Fin Services	Asr copier contract	187.90
IA Workforce Development	2010 1st Qtr unemployment	26.62
John C Lawson	Asr mileage	272.87
Pitney Bowes Purchase Power	Asr postage mtr usage	350.00
SMU	Long distance	4.01
Grand Total		647509.32

Clay County Board of Supervisors Claims

Approved May 4, 2010

General Basic Fund

Barry DeLoss	Landlord	220.00
Donald B Bartlett	Shrf transport/meals	25.97
Belin Lamson McCormick Zumbach	Union negotiations	204.28
Bomgaars	Bldg misc	286.40
Business Systems	DHS maint contract/copier	53.94
Canon Fin Services	Copiers/printer	406.45
City of Spencer	Shrf POST testing exp	478.17
Daily Reporter, The	DHS subscription/yrly	85.00
Davis Typewriter Co Inc	DHS copies	309.52
Diamond Vogel Paints	CCSO paint/brushes	117.26
Eastman Kodak Company	DP scanr/serv agrmnt	30.62
Exhaust Pros	tires (4) Buick LeS	399.64
Farm & Home Publishers	Shrf plat books	23.10
GRACESOFT	Consv InnKeeping	297.00
Hartley Sentinel	Bd pub Mtgs #16-#19	689.00
Holiday Inn Express Hotel	Shrf transport/lodging	78.12
IA County Atty's Assn	Shrf reg wkshp	100.00
Janitors Closet	Adm cust supplies	383.30
Judy's Lawn Service	Consv maint contract	900.00
Mangold Environmental Test	San well test	15.00
Menards - Spencer	Aud cabinets	278.97
Midwest Technology Services	CCSO telephone exp	112.50
Minolta Financial Svcs	DHS copier	67.43
Nat'l Environmental Hlth Assoc	ZSS membership	95.00
Office Systems Company	copier/printer	316.60
Marjorie A Pitts	Aud mtg exp/lodging	222.18
PreferredPartner.com	DP IBM sftware support IS	3087.00
Larry D Rupert	Shrf transport/meals	19.64
Schoeneman Bros	Jail pole sock/hooks	52.52
Security Land Title Co	Consv abstract	220.00
Solutions, Inc	DP Symantec virus renewl	1308.00
Spencer Mun Hospital	ME lab	40.00
SMU	Bldg utilities	4099.41
Spencer Office Supplies	Aud fldrs/chairmat	699.12
Staples	DP hard drive/file pkts	741.10
Taser International	Shrf x26 kit	809.95
Casey J Timmer	Shrf reimb meals	23.41
US Cellular	Adm cell phone	761.56
Verizon	Consv new phone/mo serv	413.40
Walmart Business	DHS radio	19.96
Warner Funeral Home	burial assist	2400.00
Youngs	Adm side mnt auto flush	1784.90

General Supplemental Fund

Employee Benefit Systems	COBRA billing	92.40
NW IA Youth Emergency Serv Ctr	detention	1950.00
Sue Bates	matron/transport	45.00

MH-DD Services Fund

Co Case Management Serv	ccms for 3/2010	378.00
Seasons Center	indtx-care	14015.05
Spencer Office Supplies	office suppl	23.78
US Cellular	cell phn charges	13.91

Rural Services Basic Fund

Verizon	Consv new phone/mo serv	206.69
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Clay County Board of Supervisors Claims

Approved May 4, 2010

Secondary Road Fund

A-Line Crushing Service	Est. #3 Crushing-Lake Pit	7748.36
Advanced Drainage Systems	Plastic Tile	2825.75
AECOM	NEPA Services - HDP(116)	7150.33
Alliant Energy	Electric Dickens	202.10
Alpha Wireless Comm	#218 New Radio	639.27
Arnold Motor Supply	PARTS	287.18
Ayrshire Farmers Mutual Tele	Telephone G.G.	30.64
Bennett Radiator Company	#6 - Rebuild Radiator	650.00
Black Hills Energy	Gas - Royal	45.89
Bomgaars	TOOLS	370.39
Catco Parts & Service	PARTS	1476.38
Christensen Bros Inc	Est. #1 L-6611DO-2	37733.00
City of Royal	Water & Sewer - Royal	26.00
City of Spencer	2 - Tires	178.10
Crescent Electric Supply	PARTS	131.07
Crysteel Truck Equipment	PARTS	1019.38
Diamond Vogel Paints	PAINT	139.28
Everttek	Telephone Everly	43.09
FASTENAL	BOLTS	82.37
H & N Chevrolet Buick	#111 Parts	861.62
Thomas L Herrig	Reimb for Safety Boots	198.40
Interstate Batteries	1 - MTP78DP Battery	95.95
IA Dept of Trans	49 - 12'x4"x4" Wood Sign	3185.00
Iowa Telecom	Telephone - Peterson	70.14
Kuehl & Payer Ltd	Bridge Design HDP(116)	3650.60
M. D. Products	17" Grader Fender	2147.35
HSBC Business Solutions	Pothole Patch	560.27
New Sioux City Iron Co	BOLTS	334.17
James F O'Hearn	Reimb for safety Boots	75.10
Peterson Contractors Inc	Est. #12 L-TSF(117)	78632.47
Reds Radiator Repair	Clean & Repair Radiator	90.00
Martin L Schoening	Mileage - HazMat Training	20.00
Share Corp	Truck/Trailer Wash	271.12
State Steel Supply Co.	PARTS	55.98
US Cellular	Cell Phone Charges	372.15
Zee Medical Service Co	First-Aid Kit Supplies	84.54

Debt Service Fund - G.S.C.

Bomgaars	GSC oil	8.97
Janitors Closet	GSC cust supplies	183.08
US Cellular	GSC cell phone	27.78
Youngs	GSC repair kits	59.74

Clay County Flex Plan

Constance A Adams	Flex medical	95.20
Ann L Baschke	Flex medical	41.35
Tammy K Brown	flex medical	65.93
Raymond D Essick	flex medical	926.72
Casey J Timmer	Flex daycare	400.00
Kimberly S Wilson	Flex medical	100.00

E-911 Surcharge

Iowa Telecom	E911 phone service	41.69
Qwest	E911 phone serv	588.06
Terril Telephone Coop	E911 phone charges	9.27

Clay County Board of Supervisors Claims

Approved May 4, 2010

Jnt Co Emergency Mgt Fund		
University of Okoboji Conf	EMA registration	50.00
Co. Assessor Agency Fund		
Mar-Lin Business Supply	Asr calc ribbons	9.49
Verizon	Asr cell phone	99.86
Grand Total		193590.83

Clay County Board of Supervisors Claims

Approved May 18, 2010

General Basic Fund

Albert Lee Seed	Consv clover/sanfoin	137.19
Anderson Print Group	Shrf business cards	134.25
Arctic Glacier Inc	Consv ice	101.00
Arnold Motor Supply	Consv material Schbrg	17.08
Asher Motor Co	Consv lamp/tail stop bkup	114.00
Barama Drug	Shrf Rx	36.11
Donald B Bartlett	Shrf transport meals	18.82
Baum Harmon Mercy Hospital	Shrf laboratory/clinical	89.25
Belin Lamson McCormick Zumbach	Union Negotiations	537.60
Ben Meadows Co	Consv fire pump	303.02
Bill Caskey	rent-landlord	325.00
Black Hills Energy	Bldg utilities	1489.00
Bob Barker Company Inc	Shrf towels	21.43
Bomgaars	Consv misc	961.62
Tammy K Brown	matron/transport	86.25
Bud's Service	Shrf brake check	315.95
Carpenter Uniform & Promotions	Shrf shirts/emoles	353.05
Carroll Cleaning Supply, Co	Consv cust supplies	279.24
Cherokee Co Environmntal Hlth	Sant tan inspec forms	25.50
City of Spencer	Shrf comm ctr salary exp	35340.12
Clay Co Extension Ed Fund	FY10 allocation	3360.00
Clay Co Sec Road Fund	Gas/fuel	228.83
Clay County Sheriff	Shrf trans charges	712.50
Coffman's Locksmith	Jail deadbolt/key	235.26
Counsel Office & Document	Consv copier contract	469.68
Crescent Electric Supply	Consv plg-in cb/volt pen	367.43
Daily Reporter, The	Bd publ Mtg #17	1331.18
David A Scott Cornwall Avery	attrny fees	50.00
Davis Typewriter Co Inc	DHS copier lease	486.20
Diamond Vogel Paints	Jail paint/primer	250.33
Dickinson County Sheriff	Shrf fees	23.00
Dr Pepper Snapple Group	Consv pop/water	198.12
Eastman Kodak Company	Maint - scanners	2903.00
Emmet County Sheriff	Shrf fees	19.50
Everttek	Consv internet/phone/cabl	189.13
Farm & Home Publishers	Shrf plat bks/PA & Pocah	44.25
Galen's Pro-Mow	Consv chain sprocket	75.16
Sandra S Geidl	Treas mtg exp	40.21
Graham Tire Co	Shrf tires	226.24
Green Plains Grain Co LLC	Consv urea/cart rent	506.15
Hancock County Sheriff	Shrf fees	18.00
Daniel J Heissel	Consv mtg reg	44.76
Helen's Comm Laundry Inc	Jail rugs/dm/mop	119.90
Hilton of Branson	Shrf reservations	915.60
Holiday Inn	Shrf mtg exp/lodging	748.91
Holiday Inn Hotel & Suites	VA mtg exp/lodging	281.08
Holmes Lock & Safe Co	Cthse entry locks	240.00
Hy-Vee	Adm coffee	68.18
IA County Atty's Assn	Shrf reg wkshop	50.00
Iowa Lakes Community College	Aud notary educ	65.00
IA Lakes Regional Water	Consv utilities	86.72
IA Prison Industries	Vehicle signage	95.04
ICIT	DP reg fee & membership	175.00
IOWWA	San wkshp registration	100.00
J&T Rentals	VA rent May 2010	240.00
Janitors Closet	Consv custl supplies	317.14

Clay County Board of Supervisors Claims

Approved May 18, 2010

KAPCO Postal Pack & Ship	Saf UPS chrgs	11.84
Lindy Laubenthal	matron/transport	120.00
Mangold Environmental Test	Sant well testing (25)	375.00
Mar-Lin Business Supply	Treas binders	81.55
Marvin Burk Photography	Shrf photo shoot/photos	170.00
Mc Donald Supply	Consv gasket/sleeve	71.65
McDonald Supply Spencer	Cths gasket/o-ring	71.65
Menards - Spencer	Consv screw 1 1/4"	671.86
Midwest Technology Services	Aud extension swap	121.78
MyCountyParks.com	Consv FY2011 annual fee	250.00
NACVSO	VA membership	90.00
Nathan Ewalt	Shrf holster/custom	44.95
News, Bell, Times, Patriot	Bd publ Mtg #16	680.75
Northern Safety Technology	Shrf 4 ch led ballast	597.00
Northwest Glass Co Inc	Consv glass & labor	45.16
O'Brien County Sheriff	Shrf fees	64.00
L Elaine Orthmann	Consv registration	10.00
Perkins Office Solutions	DHS notary stamp	96.85
Pixler Electric Inc	Jail wire nuts	72.78
Rodney Meendering	rent landlord	220.00
Schoeneman Bros	Jail hinge set	4.99
Sidwell Company	GIS professional services	4449.26
Solutions, Inc	DP web hosting-May 2010	575.00
Speidel Flooring	CCSO carpet tile	5176.12
Spencer Auto Parts Inc	Consv fltr	40.94
Spencer Mun Hospital	Shrf lab/emerg rm	13491.57
SMU	Shrf phone/wireless	1724.09
Spencer Office Supplies	file cab/paper/misc	5210.03
Spencer Signs	Jail sign	44.20
Stacy Mills	Shrf Rx	4.00
Staples	Consv office supplies	438.76
Stoney Creek Inn & Conf Ctr	Shrf lodging	275.52
SWIFT AIR	Cthse boiler repairs	4731.64
Sylvia Gieseke Bureau of Lead	San certification fee	60.00
The Crittenton Center	shelter care	1166.25
Thrifty White Stores	Shrf prescriptions	80.58
Town & Country	Consv garbage/container	40.38
Trumbull Recreation Supply	Consv sewer cap	202.92
US Cellular	DHS cell phones	275.88
U S Postmaster	Consv stamps .44/.17	149.00
Vander Haag's Inc	Consv PTO leak	560.25
Joan M Waller	VA mileage	130.61
Warner Funeral Home	Autopsy facility & repair	700.00
Theresa E Wurth	DP mileage	77.62
Xerox Corporation	Rec copier base chrg	266.10
Zee Medical Service Co	Consv 1st aid supplies	132.56
Zenor & Houchins, PC	Aty monthly office exp	8613.99

General Supplemental Fund

Buena Vista Co Sheriff	Shrf housing	440.00
Clay Co Emerg Mgt Agency	EMA allocation	7129.00
Clay Co Sec Road Fund	Elections county car gas	4.69
Clay County Sheriff	shrf jv trans	95.50
J&T Rentals	Elect storage	1000.00
Lexis Nexis	Law Library online access	1309.00
NW IA Youth Emergency Serv Ctr	detention	900.00
O'Brien County Sheriff	Shrf housing	1120.00

Clay County Board of Supervisors Claims

Approved May 18, 2010

Solutions, Inc	Elect photoconductor	206.24
SMU	long distance	2.16
Tammy Rosacker	matron/transport	127.50
U S Postmaster	Elect stamps 60/44 cent	26.40
Youth & Family Resource Serv	Detention	1072.95

Juvenile Drug Court Fund

Fareway Stores Inc	JV Drug Ct groc	59.35
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MH-DD Services Fund

Carroll Co Case Management	mhadv fees-care	157.13
Carroll County Sheriff	sheriff fees	597.00
Cherokee County Sheriff	sheriff fees	31.00
Cindy Cook	court fees	136.00
Clay Co Sec Road Fund	MH county car gas	23.02
Clay County Sheriff	sheriff fees	759.50
David A Scott Cornwall Avery	attrny fees	250.00
Echo Plus	wa-care	3821.25
Edinburgh Manor of Comm Care	rcf-care	1494.90
Eyerly Ball Community MHS	mhs-care	385.00
Greer Law Office	attrny fees	75.00
Hope Haven	wa-care	2413.26
Horizons Unlimited of PAC	wa-care	759.52
Hy-Vee	rx-care	9.68
Hy-Vee LeMars	rx-meds	16.99
IA Dept of Human Services	rebate tp DHS	200.00
Kathleen's Care Inc	rcf-care	1440.00
Life Skills Training Ctr	wa-care	103.80
Nishna Productions Inc	wa-care	797.58
Marion J Roetzel	adv-mileage	100.53
Sunshine Services Inc	wa-care	18804.50
The Pride Group	rcf-care	9507.66
Village NW Unlimited	wa-care	1851.32

Rural Services Basic Fund

Albert Lee Seed	IRVM clover/sanfoin	56.18
Bomgaars	Consv booster cable	71.99
City of Spencer	RS garbage	5954.00
Clay Co Sec Road Fund	Zoning county car gas	4.16
CoZO % Kay Mocha	ZSS membership	50.00
Daily Reporter, The	RS public hearing	11.02
Farmers Trust & Svgs Bank	IRVM petty cash/quarters	30.00
NW IA Planning & Devlpmnt Comm	RS comp plan/contract	3600.00
SMU	long distance	3.81
Van Diest Supply Co	Consv milestone/glyphosat	11283.70

Local Option - Any Lawful Use

Spencer Community Theatre	SCT grant renovation proj	5000.00
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Local Option - Fair

Clay County Fair Assn	FY21010 LOSST allocation	4752.62
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	166.96
Advanced Drainage Systems	200' 8" Dual Wall	692.23
Airgas North Central	WELDING SUPPLIES	14.70
Alliant Energy	Electric - Peterson	219.15

Clay County Board of Supervisors Claims

Approved May 18, 2010

Black Hills Energy	Gas - Spencer	327.82
Blacktop Service Company	10.10 ton Asphalt - B24	737.30
Boyer Trucks	PARTS	670.19
Christensen Bros Inc	Est #2 L-6611DO-2	30555.00
City of Everly	Gas - Everly	140.27
Clay County Treasurer	D.D. #7 Assessment	2360.25
Crysteel Truck Equipment	#101 Parts	930.00
Daily Reporter, The	Ad-Paint Booth/Sign Trk	81.20
Des Moines Register	Ad-Paint Booth	285.24
Farmers Feed & Supply Co	26.4 Ton De-Icing Salt	1407.12
Force America Inc	Bulkhead Cable	159.82
Fox International Inc.	FILTERS	1187.93
Green Plains Grain Co LLC	Fork Lift Gas	40451.73
Handcock Concrete Products LLC	600' Felt - B24	330.00
Hartley Sentinel Inc	Ad-Paint Booth/Sign TRK	48.00
Holcomb Freightliner, Inc.	#208 Parts	1806.15
IA Lakes Regional Water	Water - Dickens	79.76
ICAP	Premium Change	12.00
Iowa Information Inc	Ad-Paint Booth/Sign Trk	63.00
Robert B Kluender	Reimb for Safety Boots	50.00
James L Larson	Part for U-Joint Removal	29.82
Michigan Cat	#10 Hydraulics	12701.18
Midwest Trim & Upholstery	Seat Repairs 352,200,215	445.15
NAPA Auto Parts	PARTS	73.45
Nielsens Tire & Appliance	Service	2299.71
Northwest Communications	Internet - Shop	34.95
Peterson Contractors Inc	Est. #13 L-TSF(117)	34887.31
Platt & Associates Inc	Trucking-motor grader	4600.00
Premier Communications	Telephone - Dickens	53.50
Qwest	Telephone - Royal	8.35
Royal Telephone Co	Telephone - Royal	23.00
Snap On Tools Corp	4 psc. Driver Set	49.95
Spencer Auto Parts Inc	PARTS	1654.23
Spencer Mun Hospital	DOT Drug Test - Jason	60.00
SMU	Electric - Spencer	598.70
St Lukes Drug & Alcohol Test	DOT Drug Test - Jason H.	74.00
State Steel Supply Co.	Rebar for B24 Patches	1510.08
Town & Country	Garbage - Dickens	15.95
US Cellular	Data Phone	64.01
Vander Haag's Inc	#202-Rebush Walking Beam	2250.67
Zep Manufacturing Co	Brake Cleaner	246.71
Ziegler Inc	PARTS	25124.35

Reap-Resrc Enhncmnt-Cnsrv

Carey's TV & Stereo	Consv sound system/spkr	2722.16
Menards - Spencer	Consv 30 pc magnet assort	6.89

Debt Service Fund - G.S.C.

Black Hills Energy	GSC utilities	307.00
Clay County General Fund	GSC correct entry to GB	2734.04
Clay Co Sec Road Fund	GSC gas	6.89
Janitors Closet	GSC custl supplies	155.62

Clay County Flex Plan

Constance A Adams	Flex insurance	45.82
Kristi J Busse	Flex medical	49.56
Audrey Coffman	Flex insurance	18.79

Clay County Board of Supervisors Claims

Approved May 18, 2010

Brian J Davis	Day Care Charges	500.00
John F Fogarty	Flex medical	60.44
Robert B Kluender	Flex medical	355.00
Randy Krukow	Flex medical	523.70
James L Larson	Flex medical	180.00
Kevin D Maassen	Flex insurance	66.96
Cheryl L Riley	Flex medical	33.36
Glenn I Rouse	Flex insurance	62.14
Darrel K Santage	Flex daycare	445.00
Martin L Schoening	Flex insurance	94.75
Michael M Skonhovd	Flex medical	134.11
Steven L Sundblad	Flex medical	330.00
Casey J Timmer	Flex daycare	200.00
Randy J Van Kley	Flex medical	97.86
Joan M Waller	Flex medical	300.00
Theresa E Wurth	Flex insurance	245.40

Emergency Medical Services

Clay Co Sec Road Fund	EMS fuel	27.07
Mercy Family Pharmacies	EMS accu-chek aviva/epipe	243.38
Office Systems Company	EMS copies	5.64

E-911 Surcharge

Alliant Energy	E911 tower utilities	18.16
Alpha Wireless Comm	E911 equipment/Royal Fire	3504.77
Ayrshire Farmers Mutual Tele	E911 phone line access	154.30
Evertex	E911 line charges	435.48
Northwest Communications	E911 insite bkup distr rc	180.00
Premier Communications	E911 special circuit	570.04
Qwest	E911 circuit charge	13.58
SMU	E911 circuit charge	228.60

Jnt Co Emergency Mgt Fund

Alpha Wireless Comm	EMA comm ctr console	532.69
Clay Co Sec Road Fund	EMA gas - april	97.34
Ramada NW Inn & Suites	EMA mtg exp/lodging	84.00
SMU	long distance	8.53
Verizon	EMA cell phone	159.71

Co. Assessor Agency Fund

Canon Fin Services	Asr copier contract	187.90
IA Lakes Comm College Continui	Asr notary educ	65.00
John C Lawson	Asr mileage	38.85
Mar-Lin Business Supply	Asr calc	94.60
SMU	long distance	6.95
Vanguard Appraisals	Asr EDOV custom prog	106.50
Grand Total		382520.44

Clay County Board of Supervisors Claims
Approved May 24, 2010

General Basic Fund		
Pitney Bowes Purchase Power	Postage & Mailing	690.00
Spencer Community Theatre	Contrib.-Other Gov.&Organ	5000.00
MH-DD Services Fund		
Pitney Bowes Purchase Power	Postage & Mailing	50.00
Rural Services Basic Fund		
Pitney Bowes Purchase Power	Postage & Mailing	100.00
LOSST Rev Bond Sinking Fund		
Northwest Bank	Other Long-Term Debt	93552.73
Debt Service Fund		
Northwest Bank	G.O. Bonds	200155.00
Co. Assessor Agency Fund		
Pitney Bowes Purchase Power	Postage & Mailing	700.00
Grand Total		300247.73

Clay County Board of Supervisors Claims

Approved June 1, 2010

General Basic Fund

Constance A Adams	Aud mtg/exp meal	12.07
Alpha Wireless Comm	Shrf lght bar	106.27
American Solutions for Busines	Treas tax statements	295.24
Arnold Motor Supply	Shrf fltr	13.60
Best Western Holiday Lodge	Treas lodging	252.00
Bomgaars	Bldgs misc	148.86
Canon Fin Services	DP copier chrgs	419.45
Cherokee County Sheriff	sheriff fees	19.00
Clay Co Sec Road Fund	Shrf fuel	4209.53
Clay County Sheriff	Shrf fee	463.00
Coffman's Locksmith	Adm key box	44.60
Des Moines Stamp Mfg Co	Rec dater pad	14.50
Gina L Ean	Aud mtg exp/meal	11.53
Farmers Trust & Svgs Bank	DP sfty depost bx fee	53.00
Shirley M Goyette	Rec mileage	21.00
GW "Pete" Howe Sanitation	Jail auger sink line	100.00
H.E.A.T. Tactical Team	Shrf membership dues	1995.00
Hanson's Plumbing & Heating	CCSO condnsr fan motor	220.35
Holiday Inn	Aud mtg exp/lodging	268.65
Michael J Houchins	Aty mileage	127.93
Hy-Vee Bedels Pharmacy	Shrf Rx	214.00
IA Lakes Electric Coop	Consv utilities	928.88
IA Lakes Regional Water	Consv utilities	293.72
IA Law Enforcement Academy	Shrf Basic Level I School	8000.00
Inukshuk Technologies	DP website maint agrmnt	1200.00
Mail Services LLC	Treas renewal printing	570.73
Mar-Lin Business Supply	Treas flags/post-its	54.98
Marriott West Des Moines	Shrf rooms	183.68
Mastercard	DP mtg exp/scooter rental	358.70
Midwest Technology Services	Shrf 2 ext/VM/new phone	150.00
Minolta Financial Svcs	DHS copier	67.43
NARTEC, Inc	Shrf kit/meth	65.70
Office Systems Company	DP copies	15.78
Schoeneman Bros	CCSO plywood/masonite/hge	162.23
Sidwell Company	DP parcel bldr admn maint	500.00
Smart Computing	DP subscription	48.00
Solutions, Inc	FY11 sftwr maint	33608.75
Spencer Family Care Med Exam	ME charges	250.00
Spencer Mun Hospital	Shrf emerg rm	1356.81
SMU	Bldg utilities	3577.48
Spencer Office Supplies	Aud bndrs/label hldr	405.03
Staples	DP Acrobat	758.93
Staples Credit Plan	supplies	747.87
US Bank	Rec deposit tickets	173.82
US Cellular	cell phone chgs	630.18
U S Postmaster	postage	3.06
Verizon	Consv cell phone	270.60
VISA	fuel/misc exp	1134.79
Walmart Business	Consv 3.5mm kit/griffin p	22.76

General Supplemental Fund

ARC	Elect bags/laptop	888.04
Clay County Sheriff	Shrf transport	95.50
Des Moines Stamp Mfg Co	Elect 3" stamp	51.80
Employee Benefit Systems	Cobra billing	92.40
NW IA Youth Emergency Serv	detention	900.00

Clay County Board of Supervisors Claims

Approved June 1, 2010

Staples Credit Plan	Elect envlps	8.50
VISA	Elect fuel	112.56

MH-DD Services Fund

Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	262.50
Co Case Management Serv	CCMS for 4/10	390.00
Hy-Vee	rx-meds	91.88
Seasons Center	medck-care	27843.47
Spencer Office Supplies	office supplies	11.71
Staples Credit Plan	shredder	91.00
US Cellular	cell phn chrges	20.47
U S Postmaster	postage	7.14
VISA	MH fuel	15.78

Rural Services Basic Fund

Clay Co Sec Road Fund	IRVM fuel	210.53
Verizon	IRVM cell phone	84.51

Secondary Road Fund

A-Line Crushing Service	Est. #4 Crushing	19101.24
Airgas North Central	WELDING SUPPLIES	328.22
Alliant Energy	Electric - Royal	180.48
Arnold Motor Supply	PARTS	33.36
Safelite Fulfillment	Sealant	7.50
Bomgaars	PARTS	115.40
Bradley H Brunk	Clothing Allowance	24.18
Christensen Bros Inc	Est. #3 L-6610DO-2	49144.47
City of Spencer	Cont Rent	11.50
Crescent Electric Supply	Spencer Shed	10.92
Dyno Oil Co Inc	146 Gals -AF UFT Bulk Oil	3362.36
FASTENAL	BOLTS	35.44
Force America Inc	PARTS	124.86
IA Prison Industries	SIGN MAINT. REPAIR	4333.75
Iowa Telecom	Telephone - Peterson	59.89
John Thomas Inc	PARTS	202.50
Lawson Products Inc	BOLTS	266.17
M. D. Products	#10 Rear Fenders	1123.16
Mar-Lin Business Supply	CD Envelopes	21.38
HSBC Business Solutions	PARTS	270.98
Michael Todd & Co	SIGN MAINT. REPAIR	387.33
Office Systems Company	Old Contrct Billing-Final	99.24
Perkins Office Solutions	Time Clock Parts	64.90
Reds Radiator Repair	#7-Clean & Repair Condens	75.00
Spencer International	PARTS	266.51
US Cellular	7 - Cell Phones	248.18
Wayne T Hansen Corp	Gravel-Whitney 125,023Ton	285580.60
Yaggy Colby Associates	ROW Acq HDP(116)	3909.60

Reap-Resrc Enhncmnt-Cnsrv

Clay Co Sec Road Fund	Consv Natl fuel	29.39
VISA	Consv Magiscope pkg IV	526.84
Walmart Business	Consv food items	51.57

Debt Service Fund - G.S.C.

Bomgaars	GSC v belt	16.92
US Cellular	GSC cell phone	27.72

Clay County Board of Supervisors Claims

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Clay County Flex Plan

Patricia A Applegate	flex medical	247.36
Ann L Baschke	Flex medical	50.00
Nicole L Huckfelt	Flex daycare	1770.00
Amy J Kendall	Flex medical	100.95
James F OHearn	Flex medical	500.00
Daniel W Pullen	Flex medical	300.00
Travis J Riley	Flex medical	300.00
John M Rosacker	flex medical	80.00
Ann E Spooner	flex medical	28.08
Steven L Sundblad	flex medical	140.81
Casey J Timmer	Flex daycare	300.00

IA Great Lakes Drug Task Force

IA Great Lakes Drug Task Force Shrf	IGLD OT	86.90
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E-911 Surcharge

Qwest	E911 phone serv	581.94
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Spec Appraiser Fund-Assessor

Willson & Pechacek, PLC	Asr legal services	220.00
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Co. Assessor Agency Fund

John C Lawson	Asr mileage	73.15
NW District Assessor Assoc	Asr yrly mtg dues	300.00
Grand Total		470867.03

Clay County Board of Supervisors Claims

Approved June 15, 2010

General Basic Fund

Airgas North Central	Consv supplies	39.90
Albert Lee Seed	Consv clover seed	87.00
Alpha Wireless Comm	Shrf portable radio servi	46.92
Arctic Glacier Inc	consv ice	94.93
Arnold Motor Supply	consv stop and tail	20.39
Ann L Baschke	Aud postage	12.96
Belin Lamson McCormick Zumbach	Union negotiations	6370.20
Bill Caskey	rent-landlord	325.00
Black Hills Energy	Bldg utilities	1373.00
Bomgaars	Consv elec motor contact	473.67
Bud's Service	Shrf oil change	176.00
Canon Fin Services	Admn copier contract	265.00
Carpenter Uniform & Promotions	Shrf shoulder emblems	750.79
Carroll Cleaning Supply, Co	Consv freight	23.34
Carroll Dist & Const Supply	Consv metal	13.20
Cherokee Co Environmntal Hlth	EH plan & proc mtg exp	390.45
Christians Sheet Mtl	Consv valve/coset spud	111.97
Clay Co Sec Road Fund	Dept gas	4480.13
Clay County Sheriff	Shrf fee	901.00
Compass Pointe	FY10 4th qtr allocation	3908.00
Counsel Office & Document	Consv copier contract	242.84
Crescent Electric Supply	CCSO lightbulbs	32.50
Daily Reporter, The	Pub bd mtg 20 & 21	792.60
DCI - SOR	Shrf registration	100.00
Dell Marketing	DHS monitors	714.00
Deluxe For Business	shrf checks	208.12
Design Concepts Unlimited	Treas file cabinet	175.00
Dickinson County Envir Health	EH plan & proc mtg exp	753.80
Dickinson County Sheriff	Shrf fees	19.00
Don Pierson Ford	Env hlth truck repairs	1081.00
Everttek	Consv internet/phone	139.13
Green Plains Grain Co LLC	Scharnberg tank exchange	681.30
Greer Law Office	attrny fees	75.00
H & N Chevrolet Buick	Consv windshield wipers	37.50
Harmon AutoGlass	Shrf window repair	84.95
Hartley Sentinel Incorporated	Pub budget amendment	354.98
Daniel J Heissel	consv mtg exp meal	7.78
IA Division of Labor Serv	Adm boiler inspection	125.00
Iowa Lakes Community College	Consv utilities	43.76
Ida County Env Hlth	EH plan & proc mtg exp	190.97
Ida County Treasurer	EH plan & proc mtg exp	168.52
Interstate Batteries	consv battery	95.95
Jackson Sports	Consv brake pad	41.93
Janitors Closet	Cths custl supplies	805.09
Jennifer Wekony	Shrf translator	30.00
Kent Smock-Safety Products	Shrf bullet proof vests	1977.00
Klein's Korner Inc.	Consv worms	40.00
Randy Krukow	shrf postage	6.15
Linn County Public Health	Env Hlth radon kits	100.00
Lyon County Env Hlth	EH plan & proc mtg exp	286.84
L-3 Com Mobile Vision Inc	Shrf video system	10486.00
Mangold Environmental Test	Well testings	120.00
Mar-Lin Business Supply	Office supplies	202.68
Martin's Flag Co	Cthse flags	775.92
Menards - Spencer	Consv misc supplies	348.77
Michelle Rosendahl	EH plan & proc mtg exp	15.35

Clay County Board of Supervisors Claims

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Midwest Technology Services	Shrf hanset cord	11.85
Monona Count Env Health	EH plan & proc mtg exp	277.07
New Sioux City Iron Co	Consv hammer drill	149.95
News, Bell, Times, Patriot	Bd pub Mtg #20	283.19
Nicole Pullen	Matron fees	90.00
Nielsens Tire & Appliance	consv tire service	10.00
Northwest Communications	Shrf service call/work	210.00
Northwest Equipment Inc	Consv return	88.77
NW Aging Association	FY10 4th qtr allocation	2495.25
O'Brien County Public Health	EH plan & proc mtg exp	229.46
Oce	GIS - paper	71.53
OMB's Express Police Supply	shrf gloves	1348.59
Palo Alto County Sheriff	Shrf fees	27.73
Parker Historical Society	Heritage Center funding	25000.00
Perkins Office Solutions	shrf three hole punch	72.18
Pocahontas Co Health Dept	EH plan & proc mtg exp	889.30
Presto X Company	Bldg pest contrl	173.04
Quik Spot	Consv concessions	415.44
RadioShack Your Phone Co	Consv cable/batteries	16.48
Reliance Telephone	Shrf adj audio on DVR	1255.00
Sac County Zoning/Env Hlth	EH plan & proc mtg exp	188.88
Schwan's Sales	Consv product	109.91
Scott Anderson	VA landlord	265.00
Sheraton Bloomington Hotel	VA NACVSO training mtg ex	999.95
Sherwin Williams	Consv coffee	33.37
Sikora Sprinkler Service	Admn sprinkler service	175.00
Siouxland District Health Dept	EH plan & proc mtg exp	810.62
Joe G Skow	Bd mtg exp	73.29
Solutions, Inc	DP web hosting/June 2010	1399.41
SMU	Bldg utilities	985.89
Spencer Office Supplies	Auditor office supplies	474.82
Staples	DHS pencil/correct tape	617.06
SWIFT AIR	Adm maint agrmnt	682.50
The Crittenton Center	shelter care	653.10
The Toner Place	DHS Kyocera	64.00
Town & Country	Scharnberg garbage remova	292.65
Ultramax	Shrf ammunition	1491.00
Upper DesMoines O E O	FY10 4th qtr allocation	5225.00
US Bank	Recorder Analysis	105.00
U S Postmaster	shrf postage	264.00
Verizon	DHS cell phone service	339.99
Walmart Business	DHS myridge 65 edgemont	454.26
Warner Funeral Home	burial assist	2400.00
Xerox Corporation	Rec copier base charge	266.10
Zee Medical Service Co	consv first aid supplies	205.00
Zenor & Houchins, PC	Atty monthly exp	8188.77

General Supplemental Fund

Constance A Adams	Elect mileage	6.30
Ann Johnke	Elect Primary wkr & class	173.00
Annette Schaeffer	election worker	94.30
Arlene Meyer Box 195	Elect Primary wkr & class	142.00
Augusta Overeen	Elect Primary wkr & class	92.00
Barbara Joenks	Elect Primary wkr & class	162.10
Barbara Salton	Elect Primary wkr & class	148.00
Ann L Baschke	Elect mileage	14.70
Bev Rutter	Elect Primary wkr & class	191.80

Clay County Board of Supervisors Claims

Approved June 15, 2010

Beverly Kimball	Elect Primary wkr & class	172.80
LeAnn D Black	Elect Primary	12.75
Bonny Swart	election worker	57.65
Buena Vista Co Sheriff	Inmate charges	1705.00
Chris Schoelerman	Elect Primary wkr & class	142.35
Christopher Coffman	Elect Primary wkr & publ	179.40
Chuck Pitts	Elect wkr/tech	42.20
Clay Co Emerg Mgt Agency	EMA allocation - June	7129.00
Clay County Sheriff	Shrf transport	404.00
Audrey Coffman	Elect mileage	34.30
Connie Sylvester	Elect Primay wkr & class	186.90
Coreen Boernsen	Elect Primary wkr & class	210.00
Dana Metcalf	Elect Primary wkr & class	96.80
Darlene Enderton	Elect Primary wkr & class	142.50
David Schaeffer	Elect Primary wkr & class	191.50
Deb Merten	Elect mileage	61.40
Denise Loring	Elect Primary wkr & class	82.50
Dennis Price	Elect Primary wkr & class	188.00
Donna Frederick	Elect Primary wkr & class	224.70
Donna Jones	Elect Primary wkr & class	171.40
Doreen Scribner	Elect Primary wkr & class	146.55
Dorothy M Smith	Elect Primary wkr & class	99.40
Dorothy McEntee	Elect Primary wkr & class	92.70
Ellen Sorenson	Elect Primary wkr & class	154.30
Elsie Mae Brown	Elect Primary wkr & class	75.00
Florence Ihry	Elect Primary wkr & class	216.75
Florence Kramer	Elect Primary wkr & class	179.00
Gaye Winter	Elect Primary wkr & class	159.55
George P Moriarty	Elect Public Test	18.75
Trudy (Gertrude) Elbert	Elect Primary wkr & class	144.00
Glenda L Peters	Elect Primary wkr & class	138.50
Hartley Sentinel	Pub Primary election ball	531.00
Jean A Jackson	Elect school	38.40
Janet Mills	Elect Primary wkr & class	152.00
Jeryl MacConnell	Elect Primary wkr & class	78.75
Jim Graham	Elect Primary wkr & class	207.55
John Blair	Elect Primary wkr & class	72.00
John Elbert	Elect Primary wkr & class	144.70
Judith Lorenz	Elect Primary wkr & class	158.80
Karen Eickhoff	Elect Primary wkr & class	108.95
Kay Darnell	Elect Primary wkr & class	144.00
Kaye Price	Elect Primary wkr & class	195.50
Kris Toay	Elect Primary wkr & class	139.20
LaVonne B Kruse	Elect Primary wkr & class	88.70
LaVonne Peterson	Elect Primary wkr & class	144.00
Lexis Nexis	Law Library online charge	1309.00
Lisa Elliott	Elect Primary wkr	56.00
Lisa J Myers	Elect Primary wkr & class	158.70
Lois Fairchild	Elect Primary wkr & class	135.00
Loretta Kendall	Elect Primary wkr & class	93.40
Lorrie (Delores) Huffman	Elect Primary wkr & class	152.00
Mareen Erwin	Elect Primary wkr & class	88.00
Mark Haan	Elect Primary/tech	28.75
Marla Woelber	Elect Primary wkr & class	170.00
Mary Gustin	Elect Primary wkr & class	89.85
Mary Olson	Elect Primary wkr & class	135.00
Matt Baack	Elect Primary/tech	27.90

Clay County Board of Supervisors Claims

Approved June 15, 2010

Michelle A Krile	election worker	55.25
John L Mills	Elect Primary wkr & class	180.70
Myrle M Roberts	Elect Primary wkr & class	96.85
Nancy A Lewis	Elect Primary wkr & class	166.88
Nancy K Bell	Elect Primary wkr & class	76.40
Nancy Triggs	Elect Primary wkr & class	143.20
Natalie Salton	Elect Primary wkr & class	252.90
News, Bell, Times, Patriot	Elect ballot/Primary	314.49
Norman Woelber	Elect Primary wkr & class	192.20
NW IA Youth Emergency Serv Ctr	Detention	1200.00
Mavis C Olson	Elect Primary wkr & class	215.30
Pat Jensen	Elect Primary wkr & class	172.55
Patricia Olson	Elect Primary wkr & class	154.15
Robertta Brehmer	Elect Primary wkr & class	109.50
Rodney Coffman	Elect Primary wkr & class	171.70
Rollie Hanson	Elect wkr/tech	39.40
Sharon Roghair	Elect Primary wkr & class	80.00
Sheldon Olson	Elect Primary wkr & class	135.00
Shirley Hamrick	Elect Primary wkr & class	154.15
Cindy K Sonius	Elect Primary wkr & class	58.80
Steve Launderville	Elect Primary/tech	27.70
Helen Swanson	Elect Primary wkr & class	93.90
Terry Gruhn	Elect Primary wkr & class	78.75
Warner C Walrath	Elect Primary wkr & class	80.00
Weston Miller	Elect Primary wkr & class	179.75
William Hemme	Elect Primary wkr & class	76.00
Youth & Family Resource Serv	Detention	1446.15

Juvenile Drug Court Fund

Fareway Stores Inc	Drug court meals	51.19
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MH-DD Services Fund

Berryhill Center	mhs-care	118.50
Clay Co Sec Road Fund	CPC county car gas	16.01
Clay County Sheriff	sheriff fee-care	72.00
Echo Plus	wa-care	3054.75
Edinburgh Manor of Comm Care	rcf-care	1544.73
Hope Haven	wa-care	2384.16
Horizons Unlimited of PAC	wa-care	781.76
Hy-Vee	rx-care	34.60
Hy-Vee LeMars	rx-meds	16.99
IA Dept of Human Services	cm-card	38168.34
Kathleen's Care Inc	rcf-care	1488.00
Nishna Productions Inc	wa-care	708.96
Spencer Office Supplies	office supplies	51.62
Sunshine Services Inc	wa-care	18880.95
The Pride Group	rcf-care	9520.65
Village NW Unlimited	wa-care	1668.80

Rural Services Basic Fund

Alpha Wireless Comm	Shrf radar service	179.54
Bomgaars	consv ball mount & hitch	178.12
Clay Co Sec Road Fund	IRVM fuel	373.93
Daily Reporter, The	Zoning publications	18.65
Exhaust Pros	Shrf tires service/allign	99.95
Galen's Pro-Mow	Consv chisel blade	151.26
Office Systems Company	Zoning copies	51.21

Clay County Board of Supervisors Claims

Approved June 15, 2010

Spencer Auto Parts Inc	Consv micro vblt	43.11
State Steel Supply Co.	Consv tubing	37.64

Clay Co Revolving Loan Fund

Plueger, Inc	Rev Loan proceeds	15000.00
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Sheriff Undercover Fund

A-1 Portables	shrf portable toilet gun	44.00
Galls	Shrf pistol box	477.87
Menards	Shrf trim/paint/brushes/m	56.01
Schoeneman Bros	shrf lumber	24.00

Sheriff DARE Fund

Historic Arnolds Park	DARE - admissions	220.00
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	166.96
Airgas North Central	WELDING SUPPLIES	384.69
Alliant Energy	Gas - Peterson	218.29
Alpha Wireless Comm	Radios	4219.14
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.29
Bennett Radiator Company	#10 Radiator	2021.85
Black Hills Energy	Gas - Royal	163.60
Boyer Trucks	PARTS	1352.01
City of Everly	Gas - Everly	98.05
City of Royal	Water & Sewer - Royal	26.00
Crescent Electric Supply	PARTS	13.28
Diamond Vogel Paints	PAINT	257.09
Don Pierson Ford	PARTS	86.70
Gilbert & Carolyn Dotson	Fence Removal L-TSF(117)	1068.00
Everttek	Telephone - Everly	27.60
Farmers Feed & Supply Co	78.35 Ton De-icing Sand	4176.06
FASTENAL	BOLTS	483.24
Force America Inc	PARTS	795.80
Green Plains Grain Co LLC	Forklift Gas	32453.66
Hagedorn Excavating, Inc	Tile Repair	1570.81
IA Lakes Regional Water	water - Dickens	36.00
Johnston Automotive	PARTS	15.96
Kuehl & Payer Ltd	Bridge Services HDP(116)	1825.30
M. D. Products	CAT Fender	931.50
Mar-Lin Business Supply	Office Suplies	94.81
Michael Todd & Co	100 - 72" Sign Posts	2121.94
Murphy Tractor & Equipment	#10 Snow Wing	5500.00
Nielsens Tire & Appliance	TIRES & TUBES	435.99
Northwest Communications	Internet	34.95
Premier Communications	Telephone - Webb	58.75
Qwest	Telephone - Royal	8.12
Royal Telephone Co	Telephone - Royal	22.50
Spencer Auto Parts Inc	PARTS	1217.26
SMU	Telephone - Spencer Shop	53.99
TD Tools	TOOLS	42.00
Town & Country	Garbage - Dickens	15.95
US Cellular	Data Phone	64.01
Yaggy Colby Associates	ROW Acquisition HDP(116)	251.50
Ziegler Inc	PARTS	2659.55

Clay County Board of Supervisors Claims

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Reap-Resrc Enhncmnt-Cnsrv

Walmart Business	Nat latch boxes	34.92
Zee Medical Service	Naturalist first aid supp	35.85

Debt Service Fund - G.S.C.

Clay Co Sec Road Fund	GSC custodial gas	30.32
Janitors Closet	GSC custl supplies	217.11
Martin's Flag Co	GSC flags	258.64
Presto X Company	GSC pest contrl	43.26

Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
LeAnn D Black	Flex medical	300.00
Kristi J Busse	Flex medical	159.67
Kenneth L Chalstrom	Flex medical	197.16
Audrey Coffman	Flex ins prem	18.79
Brian J Davis	Flex medical	889.00
Matthew J Dehrkoop	Flex daycare	1000.00
Raymond D Essick	Flex medical	924.02
Robert B Kluender	Flex medical	445.00
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex medical	222.28
Julian N Ortiz	Flex medical	1000.00
Glenn I Rouse	flex medical	124.63
Darrel K Santage	flex daycare	485.00
Martin L Schoening	Flex ins prem	94.75
Mark A Thompson	Flex medical	595.75
Casey J Timmer	flex daycare	100.00
Sheila A Weeks	Flex medical	137.93
Kimberly S Wilson	Flex medical	660.38
Theresa E Wurth	Flex ins prem	245.40

Emergency Medical Services

Alpha Wireless Comm	EMS equipment install	560.00
Bam'd Sales	EMS safety coats	784.94
Bound Tree Medical	EMS electrode pads	44.47
IA Lakes Comm College	EMS training	1015.00
Mercy Family Pharmacies	EMS Epipens and Aviva	290.42
Northern Safety Technology	EMS lights	421.54
Speed Printers	EMS ATV flyers	180.00
Spencer Motor Sports	EMS ATV goggles	400.00
Spencer Volunteer Fire Dept	EMS training - EMT	2490.00
SMR Fire Department	EMS equipment supplies	241.40

IA Great Lakes Drug Task Force

Clay County Sheriff	IGLD task force OT-March	86.90
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E-911 Surcharge

Alliant Energy	E911 utilities	17.80
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
City of Spencer	E911 con fee July 09-june	10000.00
Everttek	E911 phone	454.72
Iowa Telecom	E911 access lines	41.69
Northwest Communications	E911 line access charges	848.74
Premier Communications	E911 line access charges	570.04
Qwest	E911 circuit charge	10413.58
SMU	E911 circuit charge	228.60

Clay County Board of Supervisors Claims

Approved June 15, 2010

Terril Telephone Coop	E911 line access charges	9.27
Ziegler Inc	E911 bumper	1036.00

Jnt Co Emergency Mgt Fund

Clay Co Sec Road Fund	EMA fuel	59.21
Mar-Lin Business Supply	EMA minute book	130.00
OMB's Express Police Supply	EMA clothing pants	92.97
Ramada NW Inn & Suites	EMA mtg expense room	214.00
Eric W Tigges	EMA mtg expense meals	88.95
Verizon	EMA cell phone charges	159.81

Co. Conserv. L. Acq. Tr. Fund

Dave's Sand & Gravel Inc	Consv rock 1"	67.88
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Co. Assessor Agency Fund

Canon Fin Services	Assr copier contract	187.90
Ramada - Mall of America	Assr mtg expense - room	479.95
Solutions, Inc	Assr VanGuard upload/down	3100.00
U S Postmaster	Assr post office box chge	76.00
Verizon	Assr cell phone	103.17
Grand Total		329476.43

Clay County Board of Supervisors Claims

Approved June 29, 2010

General Basic Fund

Alpha Wireless Comm	Shrf vertex lghts	670.44
Arctic Glacier Inc	Scharnburg ice	185.69
Arnold Motor Supply	Consv tap cd	10.79
Bam'd Sales	Shrf handcuffs/leg irons	264.92
Black Hills Energy	Jail utilities	116.00
Boji Information	Treas toner cartridge	375.00
Bomgaars	Bldg supplies	473.24
Budget Inn Motel	VA lodging	99.00
Canon Fin Services	GIS plotter lease	1058.45
City of Spencer	Shrf comm ctr capital res	35868.24
Clay County Sheriff	sheriff fees	932.00
Clay County Fair Assn	VA booth wkr passes/CCF	75.00
Coffman's Locksmith	Bldg keys	79.80
Continental Research Corp	Consv misc	153.15
Crescent Electric Supply	Consv plug-in cb	92.45
Ed Roehr Safety Products	Shrf air cartrdge(s)	1177.23
FASTENAL	Consv hcs1/2-13x5	11.35
Galen's Pro-Mow	Consv chain	24.64
Green Plains Grain Co	Consv LP cylinders	29.48
Greg's Repair	Cths Briggs engine	258.90
Helen's Comm Laundry	Jail rugs/dm/mops	283.02
Humane Restraint	Shrf belt/transport	206.25
Hy-Vee	Shrf Rx	108.85
IA County Recorders Assn	Rec mtg registration	65.00
IA Lakes Electric Coop	Consv utilities	1430.38
IA Lakes Regional Water	Scharnberg water usage	385.57
IACCB	Consv membership dues	600.00
IACCVVA	VA annl membership dues	50.00
Janitors Closet	Consv paper towels	361.46
Judy's Lawn Service	Consv cleaning supplies	9.78
Kevin Grigg	Well closures	769.15
Klein's Korner	Consv worms	80.00
Randy Krukow	Shrf reimb mailings	10.44
Mail Services LLC	Treas renewal printing	554.48
Mar-Lin Business Supply	Treas file folders	114.01
Mastercard	consv gas	20.48
Tammy R McKeever	San travel exp	14.13
Menards - Spencer	consv hexbolt	169.10
Mike Nims	Well closures	800.00
Minolta Financial	DHS copier contract	67.43
Modern Marketing	Shrf tape/evidence 2" red	58.14
Monona County Sheriff	San salary	237.31
MorphoTrak Tacoma	Shrf Livescan maint agrmn	1074.00
Nat'l Recreation & Park Assoc	Consv membership	60.00
National Pen Company	Consv pens/business image	218.90
Northern Safety Technology	Shrf super-LED lght	1454.97
Northwest Equipment Inc	consv plugs	132.78
Office Systems Company	Shrf contract base chrg	87.60
Palo Alto Environmental Hlth	San salary	151.88
Perkins Office Solutions	DHS rubber bands	7.03
Pitney Bowes	Post machine rentals	1103.31
Pitney Bowes Purchase Power	postage meter usage	1300.00
Marjorie A Pitts	Adm reimb shipping cost	12.08
Pocahontas Co Health Dept	EH plan & proc mtg exp	634.03
Presto X Company	CCSO pest contrl	86.52
Proforma Millennium Graphics	Treas envlps	317.62

Clay County Board of Supervisors Claims

Approved June 29, 2010

Quik Spot	Concessions	175.03
RadioShack Your Phone Co	Shrf RCA 4-1 remo	29.96
Reliance Telephone	Shrf microphones/amp/cont	1388.40
Remillard Custom Wood	Consv Wanata park sign	225.00
Sac County Zoning/Env Hlth	San salary	245.34
Safelite AutoGlass	Shrf ws repair	149.90
Sanra Armenta Leyva	Shrf translator & mileage	48.68
Schoeneman Bros	CCSO torx screw/spf/1x2x8	32.17
Schwan's Sales	consv concessions	84.93
Shield Technology Corp	Shrf records mangmnt lice	2000.00
Sidwell Company	DP web hosting	4080.00
Smart Computing	DP 1 yr subscription	29.00
Speed Printers	Shrf cetificate	144.00
Spencer International	Consv bolts	26.15
Spencer Mun Hospital	PHN/meals	11557.38
SMU	Bldg utilities	4999.98
Spencer Office Supplies	Shrf marker/pens/tape	6508.96
Staples	Consv office supplies	221.22
Staples Credit Plan	Misc office supplies	170.51
Sterling Solutions Inc	VA VIMS maint agrmnt	450.00
The Toner Place	DHS toner cartridges	326.00
Casey J Timmer	Shrf reimb fuel	30.08
U S Postal Service	DHS postage	1000.00
Ultramax	Shrf fdxml93a-p/tact slug	691.00
UPS	Shrf pkg delivery	12.99
US Cellular	Shrf cell phones	603.96
U S Postmaster	postage	26.40
Van Diest Supply Co	Consv chemicals	3063.55
Verizon	Consv cell phone	237.66
VISA	Shrf mtg exp/lodging	426.46
Joan M Waller	VA mtg exp	176.89
Walmart Business	Consv office supplies	50.22
Warner Funeral Home	VA prof services	4800.00
Zenor & Houchins, PC	Aty office supplies	67.47

General Supplemental Fund

Clay County Sheriff	Shrf transport	404.00
Clay County Regional Event Ctr	Elect catering/Primary	454.55
Henry M Adkins & Son Inc	Elect Primary ballot prep	2275.00
Hy-Vee	Elect school/food	41.48
IA Municipalities Workers Comp	Wk Comp Deposit FY2011 pr	15979.60
IA Secretary of State	Elect stamp	7.09
J&T Rentals	Election storage July	1000.00
NW IA Youth Emergency Serv Ctr	detention	600.00
Pitney Bowes Purchase Power	postage meter usage	200.00
SMU	Long Distance	6.71
Spencer Office Supplies	Elect elect equip deliver	1211.25

Juvenile Drug Court Fund

Harry Rasdal	JV Drug Ct mileage/traini	40.00
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MH-DD Services Fund

Buena Vista Co Sheriff	sheriff fees	100.00
Clay County Sheriff	sheriff fees	144.00
Co Case Management Serv	ccms for May 2010	324.00
Greer Law Office	attorney fees	75.00
IA Dept of Human Services	icf-res	42562.50

Clay County Board of Supervisors Claims

Approved June 29, 2010

ISAC	CPC mtg registration	35.00
Pitney Bowes Purchase Power	postage meter usage	50.00
Seasons Center	indtx-mbak	15861.24
US Cellular	cell phn chrgs	17.57
U S Postmaster	postage	61.60

Rural Services Basic Fund

Bomgaars	RS oil	143.75
City of Spencer	RS garbage service	5954.00
Clinton Jones	Zon BOA mtg exp	60.00
Dave Kaus	Zoning commission mtgs	120.00
David Simington	Zoning BOA mtg exp/mileag	51.20
David Wyatt	Zoning Commission mtgs	124.80
Larry Flaharty	Zon BOA mtg exp/mileage	119.20
Galen's Pro-Mow	Consv trimmer	404.95
Green Plains Grain Co	Consv sulfate	29.58
Keith R Kruse	Zoning commission mtgs	166.20
L R Petersen	Zoning commission mtgs	52.60
Sharon L McKeever	Zoning commission mtgs	120.00
Northwest Equipment Inc	Consv mower purchase	12530.00
John G Olson	Zon BOA mtg exp/mileage	85.20
Rita Smith	Zoning commission mtgs	123.00
Russell Christensen	Zon BOZ mtg exp/mileage	93.60
Spencer Auto Parts Inc	IRVM fuse hldr/assrtmnt	5.62
SMU	Long Distance	6.89
Van Diest Supply Co	Consv chemicals	2514.25
Verizon	Consv cell phone	90.26
VISA	Consv blade replacements	28.97
Robert W White	Zoning commission mtgs	141.60

Local Option - Fair

Clay County Fair Assn	FY10 LOSST allocation	13160.79
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LOSST Rev Bond Sinking Fund

Clay County Fair Assn	LOSST revenue funds	45000.00
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Secondary Road Fund

AECOM	NEPA Services - FINAL	4091.46
Alliant Energy	Electric - Dickens	47.34
Bomgaars	PARTS	586.00
Carroll Dist & Const Supply	Christensen Bridge	190.16
Christensen Bros Inc	Est #4 FINAL L-6611DO-2	53580.93
City of Spencer	1- Tire	75.45
Cornwell Tools Doug Loerts	14 pc Socket Set	42.00
Matthew J Dehrkoop	Reimb For Safety Boots	50.00
Diamond Mowers, Inc.	Mower Parts	1987.43
Gilbert & Carolyn Dotson	Fence Removal L-TSF(117)	1829.03
Dyno Oil Co Inc	80W90 - 55 Gals	409.75
Raymond D Essick	Clothing Allowance	94.75
FASTENAL	BOLTS	31.76
David P Glienke	Clothing Allowance	100.00
Jason H Hass	Clothing Allowance	100.00
IA Lakes Regional Water	Water - G.G.	43.76
IA Municipalities Workers Comp	Work Comp Deposit FY10-11	23969.40
Interstate Batteries	2 - 31P-MHD Batteries	612.72
Iowa Telecom	Telephone - Peterson	58.12
Kuehl & Payer Ltd	Bridge Services HDP(116)	5019.58

Clay County Board of Supervisors Claims

Approved June 29, 2010

Menards - Spencer	8 -1x4x16 Sign Posts	354.38
New Sioux City Iron Co	BOLTS	155.96
Robert W Peters	Clothing Allowance	5.30
Pitney Bowes Purchase Power	Postage	100.00
Reds Radiator Repair	Clean/Repair #205 Radiato	140.00
Scott L Rinehart	Clothing Allowance	61.62
Rutter Inc	Fence Removal L-TSF(117)	1090.00
Safety-Kleen Systems Inc.	Parts Washer	468.36
Snap On Tools Corp	TOOLS	87.30
Spencer International	PARTS	78.26
SMU	Electric - Spencer	486.81
Stan Houston Equipment	3" Trash Pump	1531.00
State Steel Supply Co.	Rebar L-5811DO-1	1846.86
Steven L Sundblad	Clothing Allowance	48.48
US Cellular	7 - Cell Phones	248.96
Jonathan E Winterboer	Clothing Allowance	100.00
Zee Medical Service Co	First Aid Cabinet	28.94
Zep Manufacturing Co	Hand Soap	87.91

Reap-Resrc Enhncmnt-Cnsrv

Spencer Mun Hospital	Consv CPR class	60.00
Walmart Business	Nat supplies	203.00

Recorders Records Mgt Fnd

Spencer Office Supplies	Rec desk & misc	1505.00
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Debt Service Fund - G.S.C.

Black Hills Energy	GSC utilities	307.00
Helen's Comm Laundry Inc	GSC rug	20.00
Janitors Closet	GSC custl supplies	134.31
Presto X Company	GSC pest contrl	21.63
US Cellular	GSC cell phone	27.65

Clay County Flex Plan

JoAnn M Alvarez	Flex medical	300.00
Patricia A Applegate	Flex medical	655.80
Ann L Baschke	Flex medical	333.34
Delmar R Brockshus	Flex medical	3500.00
Edward D Campbell	Flex medical	84.00
Jason S Ellison	Flex medical	300.00
Michael J Houchins	Flex medical	2000.00
Nicole L Huckfelt	Flex medical	234.15
Amy J Kendall	Flex medical	119.23
Danny L Lee	Flex medical	300.00
Burlin H Matthews	Flex medical	1626.69
Tammy R McKeever	Flex medical	70.36
John M Rosacker	Flex medical	13.00
Sheila A Weeks	Flex medical	41.47
Kimberly S Wilson	Flex medical	244.00

Emergency Medical Services

Alpha Wireless Comm	EMS battery	178.14
Bound Tree Medical	EMS electrode pads/defb p	141.39
IEMSA	EMS membership	100.00
Tammy R McKeever	EMS reimb food ATV traini	104.30
Mercy Family Pharmacies	EMS supplies for trailer	797.99
Relativity Tees	EMS shirts	150.00

**Clay County Board of Supervisors Claims
Approved June 29, 2010**

Schoeneman Bros	EMS stones-appreciation b	90.00
IA Great Lakes Drug Task Force		
Clay County Sheriff	IGLD task force OT-March	86.90
E-911 Surcharge		
City of Spencer	E911 consultant fee	10000.00
Qwest	E911 phone service	582.50
Jnt Co Emergency Mgt Fund		
Solutions, Inc	EMA portion of bill	497.00
SMU	Long Distance	6.71
VISA	EMA GRLevel3	79.95
Spec Appraiser Fund-Assessor		
Pictometry International Corp	Assr Image Library Licens	14318.75
Co. Assessor Agency Fund		
Heidi L Chapman	Assr mileage	14.70
John C Lawson	Assr mileage	172.40
Lory Krummen	Asr Conf Bd mileage	14.00
Office Systems Company	Assr color copies	102.82
Pam Virelli	Asr Conf Bd mileage	8.40
Pitney Bowes Purchase Power	postage meter usage	100.00
Scott Brown	Asr mileage/Conf Bd	16.80
SMU	Long Distance	2.34
Staples Credit Plan	Assr labels	137.96
Verland 'Bud' Meyer	Asr mileage/Conf Bd	7.00
Grand Total		401300.27

Clay County Board of Supervisor's Claims

Approved July 13, 2010

General Basic Fund

Belin Lamson McCormick Zumbach	personnel legal services	617.00
Black Hills Energy	Consv utilities	79.00
Budget Lighting Inc	Cths mini-sprg light	69.51
Bud's Service	Shrf services	267.45
Kenneth L Chalstrom	Bd mileage	674.45
Clay Co Sec Road Fund	Adm fuel	4382.68
Clay County Sheriff	Shrf fees	135.00
Clay County Regional Event Ctr	Shrf deposit/Law Academy	200.00
Converged Technologies	DHS reset system	56.00
Cost Advisory Services	FY09 cost recovery/DHS in	3850.00
Daily Reporter, The	Treas delqnt taxes	1307.11
Davis Typewriter Co Inc	DHS copier lease	43.84
Dickinson County Sheriff	Shrf fees	68.00
Everttek	Consv cable/internet/cell	79.13
Tricia A Gee	Shrf fuel/transport	15.04
Greer Law Office	attrny fees	37.50
Helen's Comm Laundry Inc	Bldg rugs & mops	160.73
Human Resource Solutions	dept mgrs class	500.00
IA County Recorders Assoc	Rec redacted images/Image	1793.62
IA Crime Prevention Assoc	Shrf membership	50.00
IA DNR	San well construction per	25.00
IA Dept of Public Health	Rec paper/security Vital	270.00
IA Lakes Regional Water	Consv utilities Schrnbrg	410.01
IA Recorders Association	Rec Dist III FY2010 dues	50.00
ISAC	FY2011 member dues	4750.00
Jackson Recovery Centers	synergy care	845.00
Mar-Lin Business Supply	Rec badge/name	7.50
Menards - Spencer	Bldg screwdrvr/quick snap	21.90
Monona Count Env Health	San NWIA mtg expenses	237.31
News, Bell, Times, Patriot	Bd publ rev bonds publ he	477.29
Office Systems Company	DP copies - color	1.82
Palo Alto County Sheriff	Shrf fees	18.73
Perkins Office Solutions	Shrf office supplies	1350.78
Pitney Bowes Purchase Power	Treas postage	4000.00
Presto X Company	Jail pest control	86.52
Quik Spot	Shrf gas/mower	38.12
Sentinel - News NWIA Peach	Bd publ Mtgs #21-#24	781.49
Solutions, Inc	DP web hosting	500.00
Spencer Family Care	ME service	375.00
Spencer Mun Hospital	medical exp	175.50
SMU	Shrf phone chrgs	1138.83
Spencer Office Supplies	Aud tape/correction	1040.55
Stephanie J Early	transcripts	91.50
SWIFT AIR	CCSO clean coils/condens	503.24
Terril Telephone Coop	DP hard drive (VA)	109.98
Town & Country	Consv garbage removal	706.08
U S Postmaster	DHS postage/BRM acct	200.00
Verizon	DHS cell phones	226.16
Walmart Business	Consv candy/sun screen/cu	51.98
Western IA Tourism Region	IDED funding/matching fun	500.00
Theresa E Wurth	GIS mileage	134.07
Xerox Corporation	Rec copier	449.35
Zee Medical Service Co	Adm 1st Aid supplies	20.49

General Supplemental Fund

Clay Co Sec Road Fund	Elects fuel	.81
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Clay County Board of Supervisor's Claims

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Daily Reporter, The	Elect Primary ballot	521.52
Employee Benefit Systems	COBRA billing July 2010	91.30
ISACA	Elect 2010 SEAT Cont Ed	105.00

Juvenile Drug Court Fund

Fareway Stores Inc	JV Drug Ct food	57.74
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MH-DD Services Fund

Berryhill Center for MH	mhc-care	311.50
Clay Co Sec Road Fund	MH fuel	25.46
Clay County Sheriff	sheriff fees	77.00
CRIS	member dues for FY2011	1391.00
Disco Drug	rx-meds	158.00
Echo Plus	wa-care	3273.75
Edinburgh Manor of Comm Care	rcf-care	1494.90
Greer Law Office	attrny fees	1789.79
Hope Haven	se-care	2337.06
Horizons Unlimited of PAC	wa-care	977.20
IA DHS	icf-care	42654.86
Kathleen's Care Inc	rcf-care	720.00
Lee & Assoc of Ft. Dodge	eval-care	172.00
Nishna Productions Inc	wa-care	753.27
Osceola Co Sheriff	sheriff fees	361.00
Plains Area Mental Health Ctr	medck-care	226.00
Seasons Center	MHS for July/10	9849.53
Spencer Office Supplies	office suppl.	55.46
Sunshine Services Inc	wa-care statecase	19437.55
The Pride Group	rcf-care	11457.04

Rural Services Basic Fund

Alpha Wireless Comm	Shrf radio maint agrmnt	1072.00
Arnold Motor Supply	Shrf brake rotor	1050.27
Tammy K Brown	Shrf reimb brushes	8.18
Bud's Service	Shrf services	340.85
City of Spencer	RS garbage service	5954.00
Clay Co Sec Road Fund	IRVM fuel	686.85
Daily Reporter, The	RS official legal publ	28.84

Sheriff Undercover Fund

Southern Archery	Shrf binocs	44.99
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NW IA Project Life Saver Fund

Zenor & Houchins, PC	Shrf NW IA Proj Lifesaver	290.00
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Secondary Road Fund

A-Line Crushing Service	Est #5 Crushing-Lake Pit	6530.04
Agri Drain Corp.	4 - 10" Rat Guard	71.79
Airgas North Central	Pop Up Towels	413.19
Alliant Energy	Electric - Royal	239.32
Alpha Wireless Comm	Radio Repair	1213.77
Arnold Motor Supply	PARTS	149.01
Auto Glass Center	#217 Windshield	360.95
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.59
Barnes Distribution	PARTS	147.22
Black Hills Energy	Gas - Royal	65.50
Blacktop Service Company	8.62 Ton HMA-West Royal	629.26
Carroll Dist & Const Supply	Christensen BridgeOverlay	738.78

Clay County Board of Supervisor's Claims

Approved July 13, 2010

City of Everly	Water, Sewer, Garbage-Everl	48.75
City of Royal	Water, Sewer - Royal	26.00
City of Webb % City Clerk	Water, Garbage - Webb	84.00
Clay County Safety	FY2010-2011 Safety Prog	6000.00
Daily Reporter, The	Emplyment Ad-Mower Oper	45.28
Diamond Vogel Paints	Traffic Paint	516.50
DLT Solutions	3-AutoCAD Subscriptions	2835.87
Don Pierson Ford	PARTS	112.28
Everttek	Telephone - Everly	32.95
Farmers Feed & Supply Co	131.675 Ton De-Icing Salt	7018.30
FASTENAL	BOLTS	45.86
Fox International Inc.	PARTS	203.35
Graham Tire Co	14 - 17.5R25 Sno Plus	30733.29
Green Plains Grain Co LLC	Gas - G.G.	35790.79
Michael L Hermstad	Reimb for Safety Boots	91.40
IA Dept Natural Resources	3-Year SWP(wetland)	350.00
IA Lakes Regional Water	Sewer - Dickens	36.00
ICAP IA Communities Assurance	Gen Liab - Roads	59142.52
Interstate Batteries	BATTERIES	573.70
IA Dept of Trans Cashiers Offi	Airmeter	276.10
Mar-Lin Business Supply	OFFICE EXPENSE	114.58
Menards - Spencer	MISC/FENCING/MAILBOX	259.82
NAPA Auto Parts	PARTS	3.45
Nielsens Tire & Appliance	Service	2509.49
Northwest Communications	Internet - Shop	34.95
Northwest Equipment Inc	PARTS	27.75
Premier Communications	Telephone - Webb	66.35
Qwest	Telephone - Royal	8.56
Reds Radiator Repair	Radiator Clean & Repair	140.00
Rossie Feed & Grain	Seeding	1390.00
Royal Telephone Co	Telephone - Royal	22.50
Darrel K Santage	Clothing Allowance	100.00
Spencer Auto Parts Inc	PARTS	2440.39
SMU	Telephone - Spencer	74.06
Spencer Ready-Mix Inc	Christensen Bridge Overla	3442.50
The Road Guy Construction	Est. #1 FINAL L-6809SC-1	244269.27
Town & Country	Garbage - Dickens	15.95
US Cellular	Data Phone	64.01
Vander Haag's Inc	Labor	2079.65
Vogel Traffic Services	Pavement Markings	31091.00
Yaggy Colby Associates	ROW Acquisition HDP(116)	306.50
Zalaznik Equipment Corp	Equip Rental - DD#75	160.00
Ziegler Inc	PARTS	27799.94

Debt Service Fund - G.S.C.

Coffman's Locksmith	GSC adjust lock/install 1	70.00
Hanson's Plumbing & Heating	GSC repair leak/sewer pip	225.15
Holmes Lock & Safe Co	GSC lock/keys	133.00
Presto X Company	GSC pest control	21.63
SWIFT AIR	GSC maintenance agrmnt	747.60

Clay County Flex Plan

Constance A Adams	Flex medical	27.99
Tammy K Brown	Flex medical	770.00
Audrey Coffman	Flex medical	39.00
John C Lawson	Flex medical	29.99
Francis D Lehman	Flex medical	25.00

Clay County Board of Supervisor's Claims

Approved July 13, 2010

Marjorie A Pitts	Flex medical	264.99
Emergency Medical Services		
Bound Tree Medical	EMS splint/aspirin/jelly	113.54
Clay Co Extension Service	EMS ATV Saftey class	50.00
Office Systems Company	EMS copies	3.02
Spencer Motor Sports	EMS ATV Safety class	100.00
E-911 Surcharge		
Alliant Energy	E911 utilities	18.32
Ayrshire Farmers Mutual Tele	E911 ANI database maint	45.60
Iowa Telecom	E911 phone service	41.69
Northwest Communications	E911 phone chrgs	180.00
Premier Communications	E911 phone service	570.04
Qwest	E911 mthly service	13.58
SMU	E911 mthly circuit chrg	228.60
Terril Telephone Coop	E911 circuit	9.13
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	62.63
Verizon	EMA cell phone	79.48
Co. Assessor Agency Fund		
Mar-Lin Business Supply	Asr paper	14.98
Sidwell Company, The	Asr sftwr parcel bldr FAR	900.00
Verizon	Asr cell phone	103.17
Grand Total		617,611.19

Clay County Board of Supervisors Claims

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General Basic Fund

Arctic Glacier	Consv ice	437.70
Asher Motor Co	Consv headlght bulb	133.85
Al Tech Solutions	DP data jack/cable/box	68.85
Bill Caskey	Landlord	620.00
Bill Garnos Jail Consultant	Jail needs assessmnt	2668.49
Black Hills Energy	Bldg utilities	1189.00
Bomgaars	Consv oil	388.81
Business Systems	DHS copier maint contract	32.16
Canon Fin Services	DP copier chrg	278.00
Carpenter Uniform & Promotions	Shrf shldr emblem/star em	574.67
Clay County Treasurer	Special Assessment	197.00
Community Medical Supply	GA rent assist	240.00
Converged Technologies	DHS moved extensions	275.00
Counsel Office & Document	Consv toner	265.41
Crescent Electric Supply	Consv lamps	94.32
Crime Reports	Shrf annl subscription	600.00
Daily Reporter, The	Consv subscription	85.00
Davis Typewriter Co Inc	DHS copier	206.17
Debra Bergman-Upham	transcript	6.00
Debra M Mc Keever	transcripts	100.50
Dr Pepper Snapple Group	Consv pop	230.24
Eastman Kodak Company	DP maint/scanner Recdr	1242.00
EDA inc.	Adm engineering services	5600.00
Ernie Cupp VA	VA Dist Mtg	30.00
FASTENAL	Consv trub	15.15
Galen's Pro-Mow	Consv synthetic oil	18.78
Galls an Aramark Company	Shrf boot/accumold/glove	217.94
Shirley M Goyette	Rec mileage	13.30
GRACESOFT	Consv Easy InnKeeping	297.00
Green Plains Grain Co	Consv LP	72.19
IA Dept of Veterans Affairs	VA FY10 allocation unspen	3235.97
IA Lakes Electric Coop	Consv utilities	2366.00
IA Lakes Regional Water	utility asst	87.52
IA Secretary of State	Shrf notary application	180.00
Jackson Recovery Centers	synergy	975.00
Janitors Closet	Consv tp	1124.07
Klein's Korner	Consv worms/flat 40 doz	120.00
Lost Island Sanitary Dist	Consv bath house/flow equ	353.60
Mangold Environmental Test	San well testing	75.00
Mar-Lin Business Supply	Treas blips/binder	8.02
Martin-Mattice Funeral Home	ME transport/mileage	300.00
Mastercard	DP mtg exp/lodging	1245.18
Menards - Spencer	Misc	273.02
Minolta Financial Svcs	DHS copier	67.43
New Sioux City Iron Co	Consv drill press vise	47.42
Northwest Equipment Inc	Consv belt/spindle shvs	692.12
Perkins Office Solutions	Shrf file pocket	39.04
Quik Spot	Shrf gas/mower	205.34
RadioShack Your Phone Co	Consv mic std/holder	40.48
Ronnie Joenks	Landlord	240.00
Schwan's Sales	Consv ice cream product	215.83
Seasons Center	Shrf MMPI testing	25.00
Sherwin Williams	Adm paint	18.88
Smith Tractor Repair	Consv steering cyl/bushin	1442.71
Solutions, Inc	Shrf server/video ownersh	6823.52
Speed Printers	Consv camping recpt envlp	460.00

Clay County Board of Supervisors Claims

Approved July 27, 2010

Spencer Auto Parts Inc	Consv filter	11.09
Spencer Family Care/Avera	Shrf hlth assessment	107.00
Spencer Mun Hospital	PHN/meals	11382.43
SMU	Bldg trunk lines	4979.71
Spencer Office Supplies	Aud office supplies	466.63
Spencer Ready-Mix	concrete	326.50
Ann E Spooner	Rec mileage	6.65
Staples	Hard drive	447.74
Staples Credit Plan	Shrf Lexmark	133.21
The Toner Place	DHS Kyocera	128.00
Treas - State of Iowa	Consv Hotel/Motel tax	1245.94
US Cellular	Adm cell phone	602.78
Verizon	Consv cell phones	241.56
VISA	Shrf exp	507.09
Walmart Business	DHS lght fltr/cascade	21.97
Woodbury County Sheriff	Shrf fees	20.18
Youth & Family Resource	shelter care	979.65
Zee Medical Service Co	Consv 1st aid supplies	173.14
Zenor & Houchins, PC	Aty office exp	9249.25

General Supplemental Fund

ARC	Elect ballot bags/plastic	42.55
Clay Co E M S Assn	EMS FY09 equipment alloca	4782.68
IA Municipalities Workers Comp	Wk Comp prem #1 FY2010-11	6848.00
IA Workforce Development	Aty 2010 2nd Qtr unemploy	336.40
ICAP	General Liab insurance	89037.07
Intab	Elect seal/secure labels	98.76
ISACA	Elect SEAT cont ed sessio	35.00
Lexis Nexis	Law Lib online chrgs	1309.00
NW IA Youth Emergency Serv Ctr	detention	600.00
SMU	Elect phone/long distance	4.39
VISA	Elect fuel	26.68
Youth & Family Resource Serv	detention	2379.15

MH-DD Services Fund

Berryhill Center	mhs-care	75.60
Clay County Sheriff	sheriff fee	41.00
Co Case Management Serv	ccms for 6/10	378.00
Eyerly Ball Community MHS	mhs-care	110.00
IA Workforce Development	CPC 2010 2nd Qtr unemploy	10.07
Life Skills Training Ctr	wa-care	311.40
Marion J Roetzel	mileage	30.00
Seasons Center	CMH waiver	14729.57
US Cellular	cell phone chrgs	25.35
Village NW Unlimited	wa-care	1825.25

Rural Services Basic Fund

Galen's Pro-Mow	IRVM valve thru block/plu	306.52
IA Workforce Development	IRVM 2010 1st Qtr unemploy	60.63
Interstate Batteries	Shrf strmlght/batteries	96.42
Mobile Spray Systems	IRVM nozzle body/wet broo	22.00
SMU	RS phone/long distance	6.60
Van Diest Supply Co	IRVM gardn weathermx/prem	9514.80
Verizon	IRVM cell phone	84.25

Sheriff Undercover Fund

A-1 Portables	Shrf portable unit serv	30.00
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Clay County Board of Supervisors Claims

Approved July 27, 2010

Bomgaars	Shrf hose/roundup/bucket	56.95
Cherokee Shrf Forfeiture Fund	Shrf Chevy pkup	500.00

Local Option - Any Lawful Use

Clay Co Local Housing Trust Fd FY2011 allocation		5000.00
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Secondary Road Fund

A & M Laundry Inc.	Towel Service	200.60
Airgas North Central	Safety Glasses	29.88
Alliant Energy	Electric - G.G.	91.95
Alpha Wireless Comm	20 - User Licenses	700.00
Safelite Fulfillment Inc	#217 Windshield	360.95
Bomgaars	PARTS	275.94
Carroll Dist & Const Supply	PARTS	83.88
Diamond Mowers, Inc.	Mower Parts	351.81
FASTENAL	BOLTS	30.30
Fire Proof Plus, Inc	92 - Extinguisher Inspect	1278.00
Force America Inc	PARTS	300.23
Galen's Pro-Mow	Trimmer Parts	27.99
I.C.E.O.O. % Vicki Hillock	Annual Conference	150.00
IA Lakes Regional Water	Water - G.G.	81.85
IA Municipalities Workers Comp	Inst #1-Work Comp	10272.00
IA Workforce Development	2nd Qtr-Unemployment-ENG	314.06
ICEA Attn: Gail Nordholm	Mid Yr Engineers Conferen	55.00
Interstate Batteries	BATTERIES	222.75
Iowa Telecom	Telephone - Peterson	61.70
Lawson Products Inc	BOLTS	96.53
Mar-Lin Business Supply	OFFICE EXPENSE	93.37
Menards - Spencer	Royal Bridge	78.16
New Sioux City Iron Co	BOLTS	199.60
Northern Iowa Design/Build	1000' Dust Ctrt-190th Ave	2707.50
SMU	Electric - Spencer	528.35
State Steel Supply Co.	Rebar-Royal Bridge	1515.52
US Cellular	7 - Cell Phones	253.09
Zep Manufacturing Co	PARTS	369.50

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	Consv 2010 2nd Qtr unemp	7.50
Stacie L Young	Consv geodes	24.90

Recorders Records Mgt Fnd

Matt Parrott & Sons	Rec time stamp labels	105.76
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Debt Service Fund - G.S.C.

Black Hills Energy	GSC utilities	307.00
US Cellular	GSC cell phone	28.24

Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Kristi J Busse	Flex ins prem	10.51
Audrey Coffman	Flex ins prem	18.79
John C Lawson	Flex medical	167.60
Kevin D Maassen	Flex ins prem	222.96
Daniel W Pullen	Flex medical	32.99
Glenn I Rouse	flex ins prem	62.14
Darrel K Santage	Flex daycare	140.00
Martin L Schoening	Flex ins prem	46.60

Clay County Board of Supervisors Claims

Approved July 27, 2010

Casey J Timmer	Flex daycare	400.00
Theresa E Wurth	flex ins prem	211.20

Emergency Medical Services

Staples Credit Plan	EMS ink	136.94
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E-911 Surcharge

Alpha Wireless Comm	E911 maint agrmnt	4379.40
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
Evertex	E911 phone chrgs	445.00
GeoComm Corporation	E911 conv/sys support ser	2314.00
Qwest	E911 phone service	5760.54
River Valley Telecom Coop	E911 access lines	362.12
Royal Telephone Co	E911 system design agrmnt	1016.37
Terril Telephone Coop	E911 line access charges	9.13

Emergency Mgt Agency Fund

IA Workforce Development	EMA 2010 2nd Qtr unemploy	12.15
Inventory Trading Company	EMA shirts	64.00
SMU	EMA phone/long distance	3.03
Staples Credit Plan	EMA sharpie/file pkt	21.97

Spec Appraiser Fund-Assessor

IA Workforce Development	Asr 2010 2nd Qtr unemploy	10.96
Willson & Pechacek, PLC	Rec legal services	44.00

Co. Conserv. L. Acq. Tr. Fund

Quality Pump & Control	Consrv sewage pump	2058.98
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Co. Assessor Agency Fund

Canon Fin Services	Asr copier contract	187.90
IA Workforce Development	Asr 2010 2nd Qtr unemploy	22.00
John C Lawson	Asr mileage	144.20
Mar-Lin Business Supply	Asr post cards	20.84
SMU	Asr phone/long distance	2.28
Grand Total		246329.61

Clay County Board of Supervisor's Claims

Approved August 9, 2010

General Basic Fund

Automatic Door Group Inc	Cths install auto doors	2155.00
Belin Lamson McCormick Zumbach	Union leave inquiries	124.79
Bennet, Crimmins & Ostrander	attrny fees	55.00
Black Hills Energy	Consv utilities	109.00
Bud's Service	Shrf oil/fltr/antifrz/flu	126.00
Canon Fin Services	Copier/printer lease	406.45
Clay Co Sec Road Fund	Fuel usage	2815.76
Clay County Sheriff	Shrf fee	468.75
Community Housing Initiatives	rent asst-	240.00
Converged Technologies, LLC	DHS computer hook up/exts	84.00
Crescent Electric Supply	Cths blst/fluor lamps	213.96
Daily Reporter, The	Shrf sale/leg publ	716.02
Davis Typewriter Co Inc	DHS copies	195.65
Dr. G Wm Phelps	Shrf dental eval	126.00
Emmet County Sheriff	Shrf fees	19.50
Employment Connections, Inc	Custodian	754.80
Evertex	Consv phone service	79.13
Four Seasons Travel Serv	air fare (2)	660.00
Helen's Comm Laundry Inc	Bldg rugs/dm/mop	59.90
HMN Architects, Inc	Jail professional service	2971.39
IA Dept of Human Services	shelter care	3755.35
IA Lakes Regional Water	utilities	492.66
IA Veterinary Medical Assoc	Shrf seminar/animal abuse	25.00
ISSDA	Shrf jail schl registrati	110.00
Jake Baxter	Shrf shrf work	30.00
Janitors Closet	Jail soap	64.05
Kaeser & Blair Incorp	Shrf pens/sleeker	154.37
KAPCO Postal Pack & Ship	San mail pkgs	20.44
Ken Ellingson	rent asst-landlord	260.00
Randy Krukow	Shrf gas/mower	8.00
Law Enforcement Systems	Shrf citation/complaint	131.00
Angela M Lawson	San mileage	75.00
Mail Services LLC	Treas renewal printing	529.63
News, Bell, Times, Patriot	Publications	1023.83
NW IA Planning & Devlpmnt Comm	FY11 dues	1839.10
Office Systems Company	VA copies	64.78
Oral & Maxillofacial Surgery	Shrf dental eval/extracti	217.00
Palo Alto County Sheriff	Shrf fee	45.50
Perkins Office Solutions	Shrf card stock	112.91
Pitney Bowes	Adm postage mtr ink/tape	305.48
Marjorie A Pitts	Aud mileage	106.05
Pixler Electric Inc	Jail wire nuts	45.18
Proforma Millennium Graphics	Consv envlps/letterhead	701.64
Qualification Targets Inc	Shrf glasses earmuff/plug	78.85
Ronnie Joenks	GA rent-landlord	240.00
Sentinel - News NWIA Peach	Publications	777.13
Solutions, Inc	DP web hosting	528.75
Spencer Family Care Med Exam	ME services	500.00
Spencer Family Care/Avera	medical asst	261.40
SMU	phone/misc	2028.65
Spencer Office Supplies	Aud ink cart	553.04
Staples	DP usb cable	636.87
Steffen Furniture	Cths carpet/tile/cove bas	3514.80
SWIFT AIR	Adm airflow/diffuser	165.00
The Toner Place	DHS Lexmark	166.00
U S Postal Service	Aud zip+4	50.00

Clay County Board of Supervisor's Claims

Approved August 9, 2010

UPS	Shrf pkg delilvery	22.50
VISA	Shrf fuel	35.12
Xerox Corporation	Rec copier base chrg	266.10
Youngs	Adm side mnt auto flush	898.64
Zee Medical Service Co	Adm 1st aid supplies	44.93
Zenor & Houchins, PC	Aty mthly off exp	9230.22

General Supplemental Fund

Employee Benefit Systems	COBRA billing	92.40
IA Municipalities Workers Comp	Wkrs Comp Install	6848.00
J&T Rentals	Elect equip storage rent	1000.00
NW IA Youth Emergency Serv Ctr	detention	1500.00
Premier Election Solutions	elec automark vat sftwre	630.00
SMU	long distance	1.50
Youth & Family Resource Serv	detention	839.70

Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct groceries	61.46
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MH-DD Services Fund

Buena Vista Co Treasurer	mh adv	20.41
Clay Co Sec Road Fund	MH fuel	9.77
Clay County Sheriff	sheriff fees	36.00
Echo Plus	wa-dare	3438.00
Greer Law Office	attorney fees	75.00
Hope Haven	wa-care	1824.30
Kathleen's Care Inc	rcf-care	552.00
Loughlin Law Firm	attrny fees	75.00
Nishna Productions Inc	wa-care	753.27
Marion J Roetzal	mh adv-phone fees	40.32
Seasons Center	MHS for 8/10	12557.10
Sunshine Services Inc	wa-care	19027.27

Rural Services Basic Fund

Arnold Motor Supply	Shrf rotor/pads	597.55
Bud's Service	Shrf tire repair 21-8	295.50
City of Spencer	RS garbage service	6132.00
Keltek Incorporated	Shrf cable/brackets/lghts	1286.50
Spencer Auto Parts Inc	Shrf oil	4.53
SMU	Long distance	7.53

Sheriff Undercover Fund

Galen's Pro-Mow	Shrf shop time repair	37.50
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Local Option - Fair

Clay County Fair Assn	FY11 LOSST allocation	8408.16
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Secondary Road Fund

A & M Laundry Inc.	Shop Uniforms	168.26
A-Line Crushing Service	Est. #6 - Lake Pit Crush	9195.60
Advanced Drainage Systems	160' - 6" Dual Wall	333.63
Airgas North Central	WELDING SUPPLIES	84.05
Alliant Energy	Electric - Royal	214.26
Alpha Wireless Comm	Inst of Maxtrac 100 & GPS	600.00
Safelite Fulfillment Inc	#203 Window	275.90
Ayrshire Farmers Mutual Tele	SUNDRY	26.85
Barco Municipal Products	Barracade Lights	687.73

Clay County Board of Supervisor's Claims

Approved August 9, 2010

Black Hills Energy	Gas - Royal	29.00
Carroll Dist & Const Supply	PORTLAND CEMENT CONCRETE	285.54
Catco Parts & Service	Core Credit 7-10205	4775.31
Christians Sheet Mtl	Wash Bay - Royal	122.73
City of Everly	Gas - Everly	44.55
City of Royal	Water & Sewer - Royal	26.00
City of Spencer	Large Tire	55.50
DLT Solutions	3 - AutoCad Renewals	2835.87
Dockendorf Equipment Co.	PARTS	4702.90
Everttek	Telephone - Everly	30.95
Farmers Feed & Supply Co	157.275 Ton De-icing Salt	8382.63
FASTENAL	BOLTS	307.23
Force America Inc	PARTS	1456.31
Fox International Inc.	PARTS	1403.83
Green Plains Grain Co LLC	Fork Lift Gas	18196.98
H T C Inc	PARTS	74.80
High Point Distribution	TOOLS	99.95
IA Lakes Regional Water	Water - Dickens	36.00
IA Municipalities Workers Comp	Inst. #2 - Work Comp	10272.00
Kuehl & Payer Ltd	Bridge Design - HDP(116)	2281.62
Lawson Products Inc	PARTS	83.82
Menards - Spencer	BUILDINGS	84.03
NAPA Auto Parts	PARTS	24.15
Nielsens Tire & Appliance	OUTSIDE SERVICE	1071.98
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	PARTS	338.69
Office Systems Company	Qtr. Contract Cost	75.23
Premier Communications	Telephone - Webb	62.41
Royal Telephone Co	telephone - Royal	23.38
Spencer Auto Parts Inc	PARTS	1560.44
SMU	Telephone - Spencer	77.77
Spencer Ready-Mix Inc	1 c.y.-390th St/260th Ave	8906.00
St Lukes Drug & Alcohol Test	Random DOT	37.00
Town & Country	garbage - Dickens	15.95
US Cellular	Date Phone	63.74
Vander Haag's Inc	Rims-#414	480.00

Debt Service Fund - G.S.C.

Clay Co Sec Road Fund	GSC fuel	24.62
Crescent Electric Supply	GSC blst/fluor lamps	664.64
Helen's Comm Laundry Inc	GSC rugs	40.00

Clay County Flex Plan

Constance A Adams	Flex medical	304.00
Patricia A Applegate	Flex medical	780.00
Ann L Baschke	Flex medical	45.16
Brian J Davis	Flex daycare	635.00
Tricia A Gee	Flex medical	165.00
Marc E Gustafson	flex medical	200.00
John C Lawson	Flex medical	64.79
Francis D Lehman	Flex medical	75.00
Kevin D Maassen	flex medical	410.00
Burlin H Matthews	flex medical	501.20
Daniel W Pullen	Flex medical	72.08
Glenn I Rouse	Flex medical	347.60
Darrel K Santage	Flex daycare	325.00
Ann E Spooner	Flex medical	203.00

Clay County Board of Supervisor's Claims

Approved August 9, 2010

Casey J Timmer	Flex daycare	200.00
Emergency Medical Services		
Alpha Wireless Comm	EMS wiring/labor tech	175.00
Clay Co Sec Road Fund	EMS fuel	49.80
Don Pierson Ford	EMS coil asy-ignition	222.18
Office Systems Company	EMS copies	8.47
Spencer Trophy & Awards	EMS plaques	188.80
E-911 Surcharge		
Alliant Energy	E911 utilities	21.77
Ayrshire Farmers Mutual Tele	E911 phone service	308.60
Iowa Telecom	E911 phone service	41.69
Northwest Communications	E911 phone chrgs	180.00
Premier Communications	E911 special circuit	570.04
River Valley Telecom Coop	E911 phone service	362.32
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 circuit	9.13
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	79.94
SMU	Long distance	6.42
Verizon	EMA cell phone	107.56
Co. Assessor Agency Fund		
Mar-Lin Business Supply	Asr correct film/steno pa	13.80
SMU	Long distance	4.11
Verizon	Asr cell phone	102.98
Grand Total		196330.66

Clay County Board of Supervisors Claims

Approved August 24, 2010

General Basic Fund

Advanced Systems	Adm copier qtrly rate chr	182.50
Advanced Systems	Copier charges	215.48
Arctic Glacier Inc	Consv ice	418.15
Automatic Door Group	Cths N ext HDCP transmitt	290.50
Bill Caskey	landlord	565.00
Black Hills Energy	Bldg utilities	1201.00
Bomgaars	Shrf batteries/air chuck	519.74
Brown's Shoe Fit Co	Shrf shoes	95.00
Cabernet Catering	Shrf jail meals	3581.10
Canon Fin Services	copier contract chrg	374.00
Carroll Cleaning Supply	Consv 38x58 2.8 mil clear	243.93
CCPOA of Iowa Inc	Consv registration	240.00
Centec Cast Metal Products	VA bronze markers/brass	535.72
Clay Co Sec Road Fund	Consv fuel	1482.62
Clay County Sheriff	sheriff fees	93.00
Clay County Fair Assn	VA passes/fair booth wkrs	110.00
Coffman's Locksmith	Adm keys	43.75
Community Housing Initiatives	rent-assistance	220.00
Converged Technologies	DHS refurbished phone	185.00
Counsel Office & Document	Consv copier lease contra	706.44
Daily Reporter	Publication/subscription	236.55
Dave's Sand & Gravel Inc	Consv sand/pea rock	97.51
Des Moines Stamp Mfg Co	Treas perma stamps	115.80
Don Pierson Ford	Consv handle asy/door	14.96
Dr Daniel Jorgensen	VA medical care	124.00
Dr Pepper Snapple Group	Consv pop/water	265.44
Employment Connections	Custodian hours	943.50
ESRI	DP ArcGIS Lic Agrmnt	20566.57
FASTENAL	Consv caution tape	16.45
Galen's Pro-Mow	Consv bar oil	28.16
Shirley M Goyette	Rec mileage/supplies	42.01
Green Plains Grain Co LLC	Consv LP 30#	29.48
GW "Pete" Howe Sanitation Inc	Jail jetline/new manhole	300.00
Daniel J Heissel	Consv Dist III mtg reimb	20.00
Hodgin's Manufacturing	Consv tube gate/solid tra	38.00
Hotel Julien Dubuque	Recorder mtg exp - room	156.80
Hy-Vee	Adm coffee/fltrs/dish soa	98.20
IA Lakes Electric Coop	Consv utilities	2683.47
IA Lakes Regional Water	water usage/assist	73.24
IA Law Enforcement Academy	Shrf MMPI-2 evaluation	135.00
Iowa Trails Council	Consv contribution	100.00
Janitors Closet	Custodial supplies	576.97
Jimmy Jay Productions	Cust shirts	120.00
KAPCO Postal Pack & Ship	San pkg/UPS	24.39
Klein's Korner Inc.	Consv worms/flat	38.00
Angela M Lawson	San mileage	12.50
Mangold Environmental Test	San well testing	105.00
Mastercard	Consv fuel/misc	172.21
Maxwell Food Equipment Inc	Shrf styro foam cups	34.29
Meadowbrook Golf & Country Clb	Consv italian ice/ice cre	430.28
Menards - Spencer	Consv doors/miniblinds	1055.88
Minolta Financial Svcs	DHS copier charge	67.43
MOCIC Annual Conference	Shrf conf registration	400.00
Myers Enterprises	Shrf stun-cuff magnum	635.00
Nielsens Tire & Appliance	Consv tire service	15.81
Palo Alto County Recorder	Recorder mileage	91.00

Clay County Board of Supervisors Claims

Approved August 24, 2010

Perkins Office Solutions	DHS jumbo paper clips	9.90
Physicians Lab LTD	ME autopsy	1200.00
Pottawattamie Co Consv Board	Consv mtg registration	400.00
Quality Pump & Control	Consv duplex float tree	1189.43
Quik Spot	Consv product/vendors	263.39
Schwan's Sales	Consv concessions	26.98
Sherwin Williams	Consv paint	95.16
Solutions, Inc	DP Websns Content Fltr re	15865.32
Spencer Auto Parts Inc	Consv trailer parts	16.12
Spencer Mun Hospital	PHN Aug/misc	9518.03
SMU	Utilities/assist	482.43
Spencer Office Supplies	Aud Dymo stamp	483.49
Thrifty White Stores	Shrf Rx	99.83
Town & Country	Consv garbage	474.05
Treat America	Shrf jail school	55.40
U S Postmaster	DHS Brm acct/stamps	827.46
Verizon	DHS cell phone charges	434.08
Veterans Information Services	VA annual bk/supplment	50.00
VISA	Shrf fuel	688.89
Walmart Business	consv concessions	450.12
Walter Stephens Jr Inc	Shrf deo/toothpaste/shamp	168.01
Warner Funeral Home	ME autopsy	3100.00
Zee Medical Service Co	Consv gloves	29.60

General Supplemental Fund

Clay Co Emerg Mgt Agency	FY11 allocation	14258.00
Clay County Sheriff	trans charges	76.00
J&T Rentals	Elect equipment storage	1000.00
Lexis Nexis	Law Lib online chrgs	1309.00
NW IA Youth Emergency Serv Ctr	detention	750.00
Spencer Office Supplies	Elect paper	14.98
VISA	election labels	550.00

Juvenile Drug Court Fund

Hy-Vee	Drug Ct food	35.93
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MH-DD Services Fund

Advanced Systems	copier base rate chrg	52.50
Advanced Systems, Inc	Copier charges	92.13
Cherokee County Sheriff	sheriff fees	53.00
Clay County Sheriff	sheriff fees	236.50
Disco Drug	rx-meds	32.00
Edinburgh Manor of Comm Care	rcf-care	1705.00
Greer Law Office	attorney fees	75.00
Hope Haven	wa-care	152.40
Horizons Unlimited of PAC	wa-care	830.62
IA Dept of Human Services	icf-res-care	42737.55
ISAC	FY2011 Member dues	2488.00
Lakes Life Skills LLC	HomBasHab-care	673.10
Lee & Assoc of Ft. Dodge	medman-care	112.00
Life Skills Training Ctr	wa-care	285.45
Seasons Center	indtx-care	2357.23
Spencer Mun Hospital	emergency eval	155.00
The Pride Group	rcf-care	14706.09
U S Postmaster	postage	68.74
Village NW Unlimited	wa-care	1747.03

Clay County Board of Supervisors Claims

Approved August 24, 2010

Rural Services Basic Fund

Alpha Wireless Comm	Shrf Vertex llghts	314.30
Bomgaars	Shrf tap/batteries	10.77
City of Spencer	RS garbage - August	6132.00
Clay Co Sec Road Fund	IRVM fuel	810.52
DASH Medical Gloves	Shrf exam gloves	74.90
Keltek Incorporated	Shrf antenna/broadband	333.88
Law Enforcement Coord Committe	Shrf targets	124.42
Spencer Auto Parts Inc	Consv stud dbend	1.93
Van Diest Supply Co	IRVM gardian/premier	1039.20
Verizon	IRVM cell phone	84.22

Sheriff Undercover Fund

A-1 Portables	Shrf portable units	31.00
VISA	Shrf paypal	79.28

LOSST Rev Bond Sinking Fund

City of Spencer	refd of funds pd in error	22500.00
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Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	16.21
Alliant Energy	Electric - G.G.	105.15
Safelite Fulfillment Inc	#203 Glass	275.90
Barnes Distribution	PARTS	427.60
Black Hills Energy	Gas - Spencer	42.00
Bomgaars	PARTS	8.99
Boyer Trucks	PARTS	156.10
Buena Vista Co Treasurer	Land Tax 004900111300001	647.00
Carroll Dist & Const Supply	PORTLAND CEMENT CONCRETE	60.24
Christians Sheet Mtl	Roof-Paint Booth Removal	190.36
Clay County Treasurer	Land Tax 000943603100005	1842.00
Custom Cut Gutters	Spencer Shop	263.75
Dyno Oil Co Inc	1000 Service Tags	92.88
FASTENAL	BOLTS	771.04
Force America Inc	PARTS	155.16
IA Lakes Regional Water	Water - G.G.	43.76
Interstate Batteries	3 - 31MHD Batteries	290.85
Iowa Telecom	Telephone - Peterson	63.33
James Joenks	Reimb. for Safety Boots	35.17
Lawson Products Inc	BOLTS	163.84
Menards - Spencer	2x6x16'	19.47
Qwest	Telephone - Royal	9.12
Share Corp	4way Action	169.59
Spencer Mun Hospital	2 - Random DOT Drug	60.00
SMU	Electric - Spencer	418.47
Terracon	Geological - HDP(116)	2197.50
Yaggy Colby Associates	ROW Services HDP(116)	1482.00
Ziegler Inc	PARTS	14322.33

Reap-Resrc Enhncmnt-Cnsrv

Walmart Business	Nat supplies	26.26
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Debt Service Fund - G.S.C.

Black Hills Energy	GSC utilities	307.00
Janitors Closet	GSC custl supplies	156.15

Clay County Board of Supervisors Claims

Approved August 24, 2010

Clay County Flex Plan

Constance A Adams	Flex insurance	39.51
Kristi J Busse	Flex insurance	10.59
Heidi L Chapman	Flex medical	140.00
Audrey Coffman	Flex insurance	18.79
Gina L Ean	Flex medical	113.78
Tricia A Gee	Flex medical	350.83
Francis D Lehman	Flex medical	563.00
Kellie M Lowe	Flex medical	127.25
Kevin D Maassen	Flex insurance	66.96
Tammy R McKeever	Flex medical	374.00
Darrell A Nordman	Flex medical	149.63
Marjorie A Pitts	Flex medical	577.12
Cheryl L Riley	Flex medical	69.91
Glenn I Rouse	Flex insurance	62.14
Darrel K Santage	Flex daycare	379.57
Martin L Schoening	Flex insurance	46.60
Casey J Timmer	Flex daycare	200.00
Theresa E Wurth	Flex insurance	211.20

Emergency Medical Services

Mercy Family Pharmacies	EMS epipen/actidose/accuc	289.01
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E-911 Surcharge

Alpha Wireless Comm	E911 tower rent	1649.00
Community Broadcasting	E911 tower space	450.00
Evertex	E911 phone	445.00
Qwest	E911 phone service	595.64
Ziegler Inc	E911 maint contract	2918.23

Co. Assessor Agency Fund

Canon Fin Services	Assr copier charge	187.90
John C Lawson	Assr mileage	44.10
Mar-Lin Business Supply	Assr correction film	3.48
Grand Total		230086.65

Clay County Board of Supervisors Claims
Approved September 7, 2010

General Basic Fund

Atlas Stamp & Seal Co	Rec stamp/self inking	16.90
Bill Garnos Jail Consultant	Jail consulting fees	3530.57
Black Hills Energy	Consv utilities	109.00
Blackhawk Sprinklers	Adm annl inspect sprklr	1013.24
Bomgaars	Cths oil	6.58
Bonnie Hoover	San well closures	676.00
Bud's Service	Shrf oil/fltr/lub	87.50
Cabernet Catering	Shrf jail meals-Aug	4413.24
Canon Fin Services	GIS plotter lease	141.45
Clay Co Sec Road Fund	Admn custodial gas	34.42
Clay County Sheriff	shrf fees	870.50
Clay County Supplemental Fund	Bldg rental - repay	2000.00
Coffman's Locksmith	Adm auto-door operators	8968.75
Compass Pointe	FY11 1st qtr allocation	3908.00
Converged Technologies	DHS voicemail work	662.21
Dan Harris	San well closure	400.00
DeAnn Sutherland	San septic permit refund	100.00
Employment Connections	custodian GSC	1226.55
Everttek	Consv internet/cable/phon	279.33
Farm & Home Publishers	2010 plat books - 22 @ 17	374.00
Sandra S Geidl	Treas mileage	20.30
Shirley M Goyette	Rec mileage	35.00
HMN Architects, Inc	Jail professional service	3335.56
IA County Treasurers Assoc	Treas FY2010-11 dues	445.00
IA Lakes Regional Water	Consv utilities	527.80
IA Secretary of State	Treas notary appl	30.00
ISAC	Treas registration	260.00
J&T Rentals	Building Lease payment	500.00
Janitors Closet	Cths custl supplies	180.61
Kaeser & Blair Incorp	Shrf emery boards	352.90
Ken Ellingson	landlord	260.00
Randy Krukow	Shrf postage reimb	15.69
Law Enforcement Systems	Shrf IA citation/complnt	205.00
Legislative Services Agency	Shrf 2010-11 IA Code bks	600.00
Mail Services LLC	Treas renewal printing	542.83
Mar-Lin Business Supply	Treas pens/calc ribbons	125.34
Marceline Mapping	GIS plat books 2010	1339.50
Marriott West Des Moines	Shrf mtg exp/lodging	385.03
Marvin Burk Photography	Shrf photo/jail	54.00
Meadowbrook Golf & Country Clb	Consv concession items	53.64
News, Bell, Times, Patriot	Bd pub Mtg #29	268.23
NW Aging Association	FY11 1st qtr allocation	2591.25
Office Systems Company	DP copies	17.87
Perkins Office Solutions	Shrf toner cartdge	448.93
Pictometry International Corp	DP Chanfedindr/parcels	6000.00
Pixler Electric Inc	Adm wired door openers	559.12
Quality Services Property Care	Adm weed control	110.00
Sentinel - News NWIA Peach	Bd pub Mtg #29 & #30	287.95
Shirley Wede	San well closures	400.00
SoftChoice Corporation	DP MS Office	2999.36
Solutions, Inc	Web hosting September	27839.67
Spencer Mun Hospital	Shrf sharps containers	366.89
SMU	Bldg utilities	4348.71
Spencer Office Supplies	Aud envlps/pen refill/tap	439.01
Staples	DP etherfast ports/cable	425.43
Staples Credit Plan	Treas battery	385.92

**Clay County Board of Supervisors Claims
Approved September 7, 2010**

The Toner Place	DHS toner	413.75
Upper DesMoines O E O	FY11 1st qtr allocation	5225.00
UPS	Shrf pkg delivery	73.56
US Cellular	Admn custodial cell phone	600.07
U S Postmaster	Consv stamps .44/.17	149.00
VISA	IT backup tapes	750.56
Zenor & Houchins, PC	Atty monthly office exp	9156.56

General Supplemental Fund

Clay County Sheriff	Shrf trans	194.00
Henry M Adkins & Son Inc	Elect absentee envlps	1048.93
IA Municipalities Workers Comp	Wkrs Comp Install #3 10-1	6848.00
NW IA Youth Emergency Serv Ctr	transport	1971.25

MH-DD Services Fund

Buena Vista Co Sheriff	sheriff fees	17.00
Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	242.50
Community Service Association	reg.fees	20.00
Echo Plus	scl-care	3839.50
Eyerly Ball Community MHS	outpt-care	1013.10
Greer Law Office	attorney fees	75.00
Kathleen's Care Inc	rcf-care	744.00
Lakes Life Skills LLC	hombashab-care	673.10
Plains Area Mental Health Ctr	intk-care	818.00
Seasons Center	MHS for 9/2010	9849.53
Spencer Office Supplies	office supplies	78.75
US Cellular	cell phone charges	20.44

Rural Services Basic Fund

Alpha Wireless Comm	Shrf tech support/strobe	115.26
Arnold Motor Supply	Shrf misc	35.96
Bud's Service	Shrf mount/bal tires	100.00
Graham Tire Co	Shrf tires	904.96
Johnston Automotive	Shrf battery	150.50
KAPCO Postal Pack & Ship	RS pkg shipping	7.86
Law Enforcement Targets Inc	Shrf targets	124.42
Midwest Radar & Equipment	Shrf enforcer/spd guns/py	315.00
Sioux Sales Co	Shrf pistols	860.00

Clay Co Revolving Loan Fund

Northwest Bank and Total	Rev loan fund proceeds	87500.00
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Sheriff Undercover Fund

SMU	Shrf phone service	47.47
Sur-Tec Inc	Shrf DNIS circuit board/s	235.00

Secondary Road Fund

A & M Laundry Inc.	Shop Rags	166.96
A-Line Crushing Service	Est. #7 - Lake Pit	12187.08
Advanced Door Systems	BUILDINGS	115.45
Airgas North Central	Latex Gloves	136.50
Alliant Energy	Electric - Dickens	196.80
Arnold Motor Supply	PARTS	268.96
Ayrshire Farmers Mutual Tele	Telephone - G.G.	26.13
Barnes Distribution	BOLTS	271.10
Black Hills Energy	Gas - Royal	29.00

**Clay County Board of Supervisors Claims
Approved September 7, 2010**

Catco Parts & Service	PARTS	2517.72
City of Everly	Gas - Everly	47.35
City of Royal	water & Sewer - Royal	26.00
City of Spencer	2 - Appliances	133.50
Cornbelt Equipment	PARTS	97.71
Crescent Electric Supply	Royal Radio Tower	492.54
Diamond Mowers, Inc.	Mower Parts	1804.64
Don Pierson Ford	#107 Parts	654.81
Everttek	Telephone - Everly	31.73
Farmers Feed & Supply Co	104.53 Ton De-Icing Salt	5571.20
Fox International Inc.	PARTS	2301.52
Galen's Pro-Mow	PARTS	4.10
Green Plains Grain Co LLC	Fork Lift Gas	41006.67
Hagedorn Excavating, Inc	Pipe Replace - 140th Ave	3475.74
Holcomb Freightliner, Inc.	PARTS	215.29
IA Lakes Electric Coop	Non-Metered Repair	80.00
IA Lakes Regional Water	Water - Dickens	36.00
IA Municipalities Workers Comp	Inst #3 - Work Comp	10272.00
Iowa Transit	Mag Nails 1 1/4"	34.63
Kuehl & Payer Ltd	Bridge Design HDP(116)	3650.60
Menards - Spencer	Retractable Straps	14.99
Nolin Milling	Royal Fuel Barrel	397.39
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	PARTS	16.00
Premier Communications	Telephone - Webb	61.66
Royal Telephone Co	Telephone - Royal	23.38
Spencer Auto Parts Inc	PARTS	916.90
SMU	Telephone - Shop	53.07
Spencer Ready-Mix	Royal Fuel Barrel	337.50
TD Tools	TOOLS	105.95
US Cellular	7 - Cell Phones	313.20
Vander Haag's Inc	Service on #209	3633.01
Jeffrey M Wiemann	Reimb for Safety Boots	124.97

Debt Service Fund - G.S.C.

Baker Group	GSC replaced elect load	16549.00
Clay Co Sec Road Fund	GSC custodial gas	17.21
Crescent Electric Supply	GSC blst/fluor lamps	142.15
Janitors Closet	GSC custl supplies	121.60
US Cellular	GSC custodial cell phone	27.60

Clay County Flex Plan

Constance A Adams	Flex medical	60.00
Audrey Coffman	flex medical	84.00
Kimberly K Corcoran	Flex medical	75.46
Gina L Ean	Flex medical	20.00
Tricia A Gee	Flex medical	484.17
Marc E Gustafson	Flex medical	20.00
John C Lawson	Flex medical	310.49
Tammy R McKeever	Flex medical	374.00
Darrell A Nordman	Flex medical	352.00
Cheryl L Riley	Flex medical	76.65
Glenn I Rouse	Flex medical	184.00
L F Rouse	flex medical	255.48
Darrel K Santage	Flex dayare	190.00
Casey J Timmer	Flex medical	200.00

**Clay County Board of Supervisors Claims
Approved September 7, 2010**

Emergency Medical Services

Airgas North Central	EMS oxygen cyldr	45.35
Bound Tree Medical	EMS defib pad/mask pkt/ai	184.91
Jeremiah Tuzzio	EMS EMT-Basic appl fee	70.00
Kim Kroger	EMS trailer exp	118.65
Melissa Tuzzio	EMS EMT-Basic appl fee	70.00
Office Systems Company	EMS copies	1.81
Relativity Tees	EMS shirts	20.00
SMR Fire Department	EMS EMT Practical tuition	1953.00

IA Great Lakes Drug Task Force

Clay County Sheriff	IGLD task force OT June 2	2241.40
O'Brien County Sheriff	IGLD task force OT June 2	296.32
Osceola Co Sheriff	IGLD task force OT May '1	517.12

E-911 Surcharge

Alliant Energy	E911 utilities	15.80
Alpha Wireless Comm	E911 annual radio equip p	50000.00
Community Broadcasting, Inc	E911 tower space	450.00
IA Prison Industries	E911 resident mrkrs/posts	1725.00
Iowa Telecom	E911 phone service	41.69
Northwest Communications	E911 phone chrgs	180.00
Premier Communications	E911 line access charges	570.04
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 line access	9.13

Emergency Mgt Agency Fund

Alpha Wireless Comm	EMA siren & lighting cont	236.51
Clay Co Sec Road Fund	EMA fuel	86.05
Clay County Fair Assn	EMA fair tickets (16)	80.00
ICAP	EMA General Liability	2421.50
Iowa HSEMD	EMA registration	125.00
ISAC	EMA Fall Conf registratio	130.00
Verizon	EMA cell phone	107.79

Spec Appraiser Fund-Assessor

Pictometry International Corp	Asr ChangeFindr/parcels	4050.75
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Co. Assessor Agency Fund

IA St Assn of Assessors	Asr conf registration	550.00
John C Lawson	Asr mtg exp/lodging	302.51
Mar-Lin Business Supply	Asr paper	58.91
Verizon	Asr cell phone chrgs	102.95
Grand Total		398231.11

Clay County Board of Supervisors Claims

Approved September 21, 2010

General Basic Fund

Advanced Systems	Admn copier lease	210.32
Arctic Glacier Inc	Consv ice	220.46
Bill Caskey	rent-landlord	325.00
Black Hills Energy	Bldg utilities	1201.00
Carpenter Uniform & Promotions	Shrf lght/stingr/jacket	184.89
Carroll Dist & Const Supply	Consv tie wire 6"	20.16
CDW Government, Inc	HP monitors	271.92
Clay County Auditor	Shrf plat book 2010	17.50
Clay Co Sec Road Fund	fuels	5235.13
Counsel Office & Document	Consv copier lease	240.02
Crescent Electric Supply	Consv GE med lamp	8.46
Daily Reporter, The	Pub bd mtg #30	109.41
David A Scott	attorney fees	50.00
Dept of Public Defense	Jailer exp	115.00
Don Pierson Ford	Consv trim panel & handle	107.22
Dr Pepper Snapple Group	Consv pop/water	184.54
Employment Connections	custodian services	1000.11
Fire Proof Plus	Consv extinguishers	160.00
Galen's Pro-Mow	Consv chain saw service	41.45
Graham Tire Co	Consv alignment-trk	59.95
Green Plains Grain Co LLC	Consv LP 20#	23.59
Greg's Repair	Mower blade	9.55
John L Hargens	Twp mileage	4.90
Robert Heronemus	Twp mileage	8.40
Human Resource Solutions	Human resourse class	500.00
IA Lakes Electric Coop	Consv utilities	2357.52
IA Lakes Regional Water	utility assist	46.82
IA Veterinary Medical Assoc	Investigation seminar reg	25.00
IACCVA	VA school registration	30.00
IEHA	Fall conference reg	110.00
J&T Rentals	October Bldg rent	1500.00
Jacobsen Home Corp	rent asst landlord	520.00
Janitors Closet	Bldg custodial supplies	556.06
Klein's Korner Inc.	Consv supplies	60.00
Legislative Services Agency	Rec Iowa Code	550.00
Mail Services LLC	Treas renewal printing	505.25
Mangold Environmental Test	Well testings	45.00
Mastercard	IT back up tapes	750.56
Janel D Maurer	Twp mileage	16.10
Menards - Spencer	Consv chalkline reel	59.48
Nielsens Tire & Appliance	Consv tire	143.70
Northwest Equipment Inc	Consv oil fltr/oil	44.00
Northwest Printing Co	Rec envlps/letterheads	296.91
Office Systems Company	Plotter ink/print head	808.50
PATC	Shrf chrging manual	200.00
Physicians Lab LTD	ME autopsys	3750.00
Pitney Bowes	Adm mailing system	602.31
Pitney Bowes Purchase Power	Treas postage meter usage	1300.00
Pixler Electric Inc	Plug ins Bdrm/EOC/Rec	552.71
Presto X Company	Cthse pest maint	86.52
Quik Spot	Consv pop	105.04
Casey A Schomaker	Twp mileage	9.10
Schuchert Funeral Home	VA funeral assistance	1900.00
Schwan's Sales	Consv ice cream product	25.98
Sioux Sales Co	Shrf trousers	951.00
Solutions, Inc	Toner/photoconductor info	403.06

Clay County Board of Supervisors Claims

Approved September 21, 2010

Spencer Auto Parts Inc	Consv copper plus	202.24
Spencer Mun Hospital	PHN allocation Sept	8333.33
SMU	Internet services	1546.43
Spencer Office Supplies	Shrf binder	10.49
SWIFT AIR	Admn preventative maint	682.50
Town & Country	Consv garbage remvl	1027.63
UPS	Shrf fee/late	2.14
Verizon	DHS cell phone charges	403.19
Walmart Business	Consv misc	493.00
Warner Funeral Home	ME services	195.00
Xerox Corporation	Rec copier base chrg	266.10
Zee Medical Service Co	Shrf 1st aid supplies	18.90

General Supplemental Fund

Annette Schaeffer	Elect wkr ILCC	44.20
Barbara Joenks	Elect wkr ILCC	61.35
Beverly Kimball	Elect wkr ILCC	63.70
Bonny Swart	Elect wkr ILCC	16.00
Chris Schoelerman	Elect wkr ILCC	97.70
Clay Co Emerg Mgt Agency	FY11 Sept allocation	7129.00
Clay Co Flex Plan/Medical Exp	FY10-11 flex allocation	5000.00
Audrey Coffman	Election batteries	36.33
Coreen Boernsen	Elect wkr ILCC	127.25
David Schaeffer	Elect wkr ILCC	76.20
Donna Jones	Elect wkr ILCC	90.65
Florence Ihry	Elect wkr ILCC	134.70
IA Secretary of State	Elect I-Voters maint fee	1680.21
Kay Darnell	Elect wkr ILCC	96.00
Lexis Nexis	Law Library charges	1309.00
Lisa J Myers	Elect wkr ILCC	125.20
Marla Woelber	Elect wkr ILCC	73.40
Michelle A Krile	Elect wkr ILCC	17.00
Nancy A Lewis	Elect wkr ILCC	126.75
Norman Woelber	Elect wkr ILCC	72.00
NW IA Youth Emergency Serv	JV transportation	37.50
Pitney Bowes Purchase Power	elections postage meter u	500.00
Sharon Roghair	Elect wkr ILCC	96.00
Solutions, Inc	Toner for Ricoh	710.39
SMU	Long distance	2.50
Spencer Office Supplies	election labels	53.98
Woodbury County Auditor	FY11 3rd Judicial Dist	1003.21
Youth & Family Resource Serv	Detention	1352.85

Juvenile Drug Court Fund

Fareway Stores Inc	JV drug court meals	21.88
Hy-Vee	JV Drug Ct food	34.30

MH-DD Services Fund

Advanced Systems, Inc	standard copier payment	80.07
Berryhill Center for MH	mhc-care	75.60
Cerro Gordo Co Sheriff	sheriff-fees	32.00
Cherokee County Sheriff	sheriff-fees	19.00
David A Scott	attorney fees	250.00
Disco Drug	rx-meds	101.50
Edinburgh Manor of Comm Care	rcf-care	1705.00
Hope Haven	se-care	3607.32
Horizons Unlimited of PAC	wa-care	1199.26

Clay County Board of Supervisors Claims

Approved September 21, 2010

Humboldt County Sheriff	sheriff-fees	295.00
Hy-Vee	rx-care	9.68
IA DHS	icf-res-care	43099.26
Lakes Life Skills LLC	hombashab-care	231.88
Lee & Assoc	medck care	168.00
Nishna Productions Inc	wa-care	797.58
Solutions, Inc	call to reset psswr	20.13
Sunshine Services Inc	wa-care statecase	18877.68
The Pride Group	rcf-care	14706.09
Village NW Unlimited	wa-care	1825.25

Rural Services Basic Fund

City of Spencer	RS garbage - september	6132.00
Clay Co Sec Road Fund	IRVM fuel	241.92
H & N Chevrolet Buick	Consrv cooling syst/clutch	316.24
Keltek Incorporated	Shrf lgths-led	314.04
Pitney Bowes Purchase Power	Zoning postage meter usag	50.00
Setina Mfg Co, Inc	Shrf panel partitions	365.36
Spencer Auto Parts Inc	IRVM roller brg	68.47
SMU	Long distance	3.82
Van Diest Supply Co	IRVM garlon	9209.53
Verizon	IRVM cell phone	84.22

Sheriff Undercover Fund

A-1 Portables	Shrf maint/portable units	56.00
Galen's Pro-Mow	Shrf bearings/selas/belt	486.09

Local Option - Any Lawful Use

Clay County Regional Event Ctr FY11 additional subsidy		25000.00
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Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	16.21
Alliant Energy	Electric - G.G.	154.63
Safelite Fulfillment Inc	#200 Glass	617.70
Black Hills Energy	Gas - Spencer	38.86
Boyer Trucks	PARTS	4005.52
Copper Cottage	Gas Pump - Royal	373.09
Crescent Electric Supply	Gas Pump - Royal	964.45
Custom Welding & Repair	#215 Parts	71.64
Galen's Pro-Mow	PARTS	10.25
Jason H Hass	Reimb for Safety boots	80.00
IA Lakes Regional Water	Water - G.G.	43.76
Iowa Telecom	Telephone - Peterson	62.89
Kuehl & Payer Ltd	Overweight Permit	350.00
Mid Country Machinery Inc	PARTS	75.71
Nielsens Tire & Appliance	PARTS	868.99
Qwest	Telephone - Royal	9.31
SMU	Telephone - Office	677.94
St Lukes Drug & Alcohol Test	Random DOT Drug Test	37.00
Town & Country	Garbage - Dickens	15.95
Yaggy Colby Associates	ROW Services - HDP(116)	4759.75
Zee Medical Service Co	First Aid Supplies	19.75
Ziegler Inc	PARTS	15625.98

Reap-Resrc Enhncmnt-Cnsrv

Walmart Business	Consrv/Natl supplies	26.39
Stacie L Young	Consrv/Natl pants	104.32

Clay County Board of Supervisors Claims

Approved September 21, 2010

Debt Service Fund - G.S.C.

Black Hills Energy	GSC utilities	307.00
Janitors Closet	GSC custodial supplies	8.79
Menards - Spencer	GSC tools	41.17
Presto X Company	GSC pest maint	21.63

Clay County Flex Plan

Constance A Adams	Flex ins prem	87.50
Patricia A Applegate	Flex medical	720.00
Tammy K Brown	Flex medical	37.60
Kristi J Busse	Flex ins prem	10.59
Kenneth L Chalstrom	Flex medical	2498.68
Audrey Coffman	flex ins prem	18.79
Brian J Davis	Flex daycare	682.00
Marc E Gustafson	Flex medical	20.00
Robert B Kluender	Flex medical	133.00
Kevin D Maassen	Flex ins prem	277.96
Tammy R McKeever	Flex medical	382.40
Darrell A Nordman	Flex medical	527.00
Marjorie A Pitts	Flex medical	657.89
Daniel W Pullen	Flex medical	52.68
Cheryl L Riley	flex medical	148.61
Glenn I Rouse	Flex ins prem	62.14
Martin L Schoening	Flex ins prem	46.60
Casey J Timmer	Flex daycare	200.00
Theresa E Wurth	Flex ins prem	211.20

Emergency Medical Services

Bound Tree Medical	EMS telfa pads	12.84
Clay Co Sec Road Fund	EMS gas	23.96
SMU	Long distance	.19
VISA	EMS germ-x/bandages/towel	110.31

E-911 Surcharge

Everttek	E911 line access charges	445.00
Qwest	E911 circuits	13.58

Emergency Mgt Agency Fund

Don Pierson Ford	EMA repairs	221.86
SMU	Long distance	8.99

Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage	58.10
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Co.Conserv.L.Acq.Tr.Fund

Everttek	Consrv cable TV install	5785.00
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Co. Assessor Agency Fund

Canon Fin Services	Asr copier contract	187.90
John C Lawson	Asr mileage	116.90
Office Systems Company	Asr copies	191.38
SMU	Long distance	5.95
Grand Total		234763.07

Clay County Board of Supervisors Claims

Approved October 5, 2010

General Basic Fund

Arctic Glacier Inc	Scharnberg ice	36.80
Atlas Stamp & Seal Co	Treas notary stamp/pad	41.40
Belin Lamson McCormick Zumbach	phone consultation	776.20
Bomgaars	Admn supplies	362.67
Canon Fin Services	Shrf copier	884.45
CDW Government, Inc	DP 2-laptops/ consv	1827.33
City of Spencer	Consv garbage disposal	6.50
Clay County Sheriff	Shrf fee transports	450.00
Cobblestone Inn & Suites	Shrf mtg exp rooms	300.00
Coffman's Locksmith	keys for warehouse	13.50
Counsel Office & Document	Consv copier contract	251.77
Crescent Electric Supply	consv 120V plug ins	56.20
Danny Huber	Landlord	220.00
Scott T Davis	Shrf meeting exp	26.27
DeLoss Contruaction	landlord	220.00
Del's Garden Center	Consv seddelssunny grass	99.99
Des Moines Stamp Mfg Co	Treas paid stamp	22.00
Don Pierson Ford	Shrf 2010 Ford F150	13686.00
Employment Connections	Custodial help	1302.03
Galen's Pro-Mow	Consv shroud	23.84
Green Plains Grain Co LLC	consv lp cylinders	64.85
Helen's Comm Laundry Inc	Bldg mops and rugs	177.31
HMN Architects, Inc	Jail profesional service	2011.35
Holiday Inn DesMoines	Jailer mtg exp	244.87
Hy-Vee	rx-meds	115.97
IA Assoc Chiefs Police & Peace	Shrf memb dues IA peace	30.00
IA Lakes Comm College	DP training classroom ren	250.00
IA Lakes Corridor	FY2011 econ dev alloc	10000.00
IA Lakes Electric Coop	utility asst	182.00
ISAC	Fall school reg	405.00
J&T Rentals	Landlord	240.00
Janitors Closet	Bldg custodial supplies	232.80
Thomas L Lorenz	San well closure	350.00
Marco	DHS copier contract	35.00
Menards - Spencer	Bldgs misc	455.89
Minolta Financial Svcs	DHS copier contract	67.43
NACo	county membership dues	400.00
Nielsens Tire & Appliance	consv tire service	13.00
Northwest Equipment Inc	Consv oil filter	13.97
NW IA Youth Emergency Serv Ctr	CourtOrd.sherff fee	391.50
Office Systems Company	DP copies	99.00
Perkins Office Solutions	DHS digital transcriber	221.71
Pitney Bowes	DHS postage meter	501.00
Christopher L Raveling	shrf mtg exp	12.79
Sentinel - News NWIA Peach	Pub bd mtgs 31-33	565.50
Speed Printers	Shrf notary stamps	130.88
Spencer Auto Parts	Consv misc	132.19
Spencer Mun Hospital	ME testing	888.35
SMU	Bldg utilities	4451.62
Spencer Office Supplies	Office supplies	525.08
Staples	DHS ink	253.71
Staples Credit Plan	Va reclosable fasteners	194.30
ThermoWorks, Inc	San thermometer	26.90
Casey J Timmer	Shrf gas	34.05
United Farmers Telephone	Treas ad/prop taxes due	20.00
US Cellular	Cell phones	602.09

Clay County Board of Supervisors Claims

Approved October 5, 2010

U S Postmaster	VA PO Box rent/key deposi	46.00
Vinton Police Department	Shrf mtg registration	250.00
VISA	Shrf gas	315.11
Walmart Business	DHS kleenex	9.77
Warner Funeral Home	ME autopsy	673.00
Zee Medical Service Co	Adm 1st aid supplies	14.80

General Supplemental Fund

Clay County Sheriff	Shrf transp	94.50
ISAC	Fall school reg	100.00
Menards - Spencer	Elect surge outlets/suppl	104.26
NW IA Youth Emergency Serv Ctr	JV transport/detention	844.00
Sentinel - News	Pub IA Lakes ballot	216.00
U S Postmaster	elect postage	183.00

MH-DD Services Fund

Berryhill Center	mhc-fees	75.60
Cherokee County Sheriff	sheriff fees	38.00
Clay County Sheriff	sheriff fees	169.00
Eyerly Ball Community	outpt-care	550.00
Greer Law Office	attrny fees	135.00
Hy-Vee	rx-meds	15.00
Lakes Life Skills LLC	homebashab-care	325.28
NW IA Youth Emergency Serv Ctr	trans/mileage	158.00
Richmond Center	outpt-care	711.36
Seasons Center	medck-care	11623.43
US Cellular	cell phn charges	15.07

Rural Services Basic Fund

Arnold Motor Supply	Shrf blade filter	276.59
Bomgaars	IRVM oil	24.98
Don Pierson Ford	Shrf plugs & coil asy ign	643.18
Galen's Pro-Mow	Consv plug and filters	28.66
Keltek Incorporated	Shrf lLED horiz sync red/	180.34
Spencer Auto Parts Inc	Sjrf floor mats	29.95

Sheriff Undercover Fund

SMU	Shrf cell phone	44.14
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Secondary Road Fund

Airgas North Central	Gloves & Towels	333.72
Alliant Energy	Electric - Dickens	202.39
Alpha Wireless Comm	#205 GPS Repairs	170.23
Arnold Motor Supply	PARTS	186.42
Ayrshire Farmers Mutual Tele	Telephone - G.G.	26.43
Barnes Distribution	PARTS	121.28
Black Hills Energy	Gas - Royal	29.00
Bomgaars	PARTS	177.03
Catco Parts & Service	#200 Rebuild Hyd Pump	2541.24
City of Royal	Water&Sewer-Royal	26.00
City of Spencer	2 - Truck Tires	82.50
Crescent Electric Supply	PARTS	265.70
Crysteel Truck Equipment	#200 Pump	3148.00
Diamond Mowers, Inc.	PARTS	465.54
Employee Data Forms Inc	Employee Data Calendars	26.25
Evertex	Telephone - Everly	33.60
FASTENAL	BOLTS	146.11

Clay County Board of Supervisors Claims

Approved October 5, 2010

Fox International Inc.	PARTS	2431.35
Kuehl & Payer Ltd	Bridge Services HDP(116)	4929.25
Lawson Products Inc	BOLTS	45.42
Menards - Spencer	SIGN MAINT. REPAIR	37.70
New Sioux City Iron Co	BOLTS	273.81
Northwest Equipment Inc	FILTERS	498.97
Martin L Schoening	Clothing Allowance	13.99
Spencer Auto Parts Inc	PARTS	1384.44
Spencer International	PARTS	1043.80
SMU	Telephone - Spencer Shop	53.27
State Steel Supply Co.	Dump Bridge	73.68
US Cellular	7 - Cell Phones	245.59

Debt Service Fund - G.S.C.

Crescent Electric Supply	GSC electrical supplies	905.48
Helen's Comm Laundry Inc	GSC rugs and mops	40.00
Janitors Closet	GSC custodial supplies	118.48
US Cellular	GSC cust cell phone	27.60

Clay County Flex Plan

Raymond D Essick	flex medical	582.79
Nicole L Huckfelt	Flex medical	329.98
John C Lawson	Flex medical	630.41
Tammy R McKeever	Flex medical	374.00
Darrel K Santage	Flex medical	490.93
Steven L Sundblad	flex medical	406.97
Casey J Timmer	Flex medical	296.76
Jeffrey M Wiemann	Flex medical	80.00

Emergency Medical Services

Bomgaars	EMS supplies	38.90
Bound Tree Medical	EMS sterile pads/cold pac	302.21
Kate Stouffer	EMS CC Fair wages	337.50
Office Systems Company	EMS copies	4.64
Relativity Tees	EMS medic sweatshirts	368.00
Robin Patrick	EMS CC Fair wages	337.50
Royal Fire & Rescue	EMS tution/ILCC	908.50
Speed Printers	EMS patient logs	164.20
Steve Hopkins	EMS CC Fair wages	675.00

E-911 Surcharge

Alpha Wireless Comm	E911 FCC license work	2270.77
Ayrshire Farmers Mutual Tele	E911 database maint	42.60
Iowa Telecom	E911 line access charges	41.69
Qwest	E911 line access charges	582.10
River Valley Telecom Coop	E911 access lines	360.92

Co. Assessor Agency Fund

Mar-Lin Business Supply	Asr compressed air	12.15
Verizon	Asr cell phone	102.95
Grand Total		92686.82

Clay County Board of Supervisors Minutes

Approved October 19, 2010

General Basic Fund

Advanced Systems	Copier Contracts	212.90
Alpha Wireless Comm	Shrf radio maint agreemen	1072.00
Baker Group	Admn construction mgmt	9000.00
BelinMcCormick	Admn petition clarificati	1408.70
Bennet, Crimmins & Ostrander	attrny fees	55.00
Bill Caskey	landlord	325.00
Black Hills Energy	Bldg utilities	1310.00
Bud's Service	Shrf oil chge jail van	409.45
Buena Vista Co Sheriff	Shrf fees	35.50
Cabernet Catering	Jail meals September	3473.46
CDW Government, Inc	laptops/warranty	1204.99
Cerro Gordo Co Sheriff	sheriff fees	32.00
City of Spencer	Shrf Comm Ctr exp	31639.03
Clay Co Sec Road Fund	Env Hlth gas	3830.14
Clay County Sheriff	Shrf fees	345.00
Clay County Fair Assn	FY11 allocation	17500.00
Audrey Coffman	Parking charges	7.00
Daily Reporter, The	Shrf sales	518.27
De Linda Leu Reporting	transcript/trial	91.50
Employment Connections	Custodial service	3972.90
Evertex	Scharnberg Int/Cable/Phon	129.73
Exhaust Pros	Oil change - Impala	25.95
Halitek Industries	Treas notary journals	32.78
Hy-Vee	rx-meds	39.79
IA Lakes Electric Coop	Consv elect	1774.93
IA Lakes Regional Water	Consv water usage	415.68
ISAC	fall conference reg	260.00
J&T Rentals	Bldg rent - November	1500.00
Janitors Closet	Custodial supplies	197.94
JMS Software	Shrf sftwre maint	1050.00
jR180 Ad Specialties	Consv clothing/promo	1375.25
Randy Krukow	Postage reimbursement	24.52
Marceline Mapping	2010 plat bk project fee	1000.00
Mastercard	Consv gas	26.00
Menards - Spencer	Bldg misc	78.92
Midwest Technology Services	Admn move phone cable	183.10
Minolta Financial Svcs	DHS copier contract	67.43
News, Bell, Times, Patriot	Pub bd mtgs 31-33	597.14
O'Brien County Sheriff	Shrf fees	32.00
Palo Alto County Sheriff	Shrf fees	48.50
Parker Historical Society	FY11 Allocation	5000.00
Peterson Heritage	FY11 allocation	1000.00
Pitney Bowes	DHS meter supplies	238.30
Presto X Company	CCSO pest control	86.52
R.S.V.P.	FY11 Allocation	565.50
RIDES	FY11 allocation	7125.00
Solutions, Inc	new ups for CCAS	1121.66
Spencer Area Activity Center	FY11 Allocation	5750.00
Spencer Chamber of Commerce	Bd membership dues	170.00
Spencer Family Care	ME services	500.00
Spencer Family Care/Avera	urgent care	62.43
Spencer Mun Hospital	PHN	8333.33
SMU	T-1/phone lines	954.74
Spencer Office Supplies	supplies/moving	620.21
SWIFT AIR	Bldg serv/repairs	183.75
Thrifty White Stores	Medications	445.75

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Town & Country	Scharnberg garbage	396.97
Treas - State of Iowa	Consv hotel motel tax 3rd	430.00
U S Postal Service	DHS postage for meter	1000.00
U S Postmaster	Shrf stamps	290.40
Verizon	DHS cell phone charges	262.83
VISA	Shrf gas	289.11
Walmart Business	Consv supplies	160.99
Warner Funeral Home	burial assist	2400.00
Woodbury County Sheriff	Shrf fees	19.60
Xerox Corporation	Rec copier base charge	450.83
Zenor & Houchins, PC	Aty monthly exp	8884.99

General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA Allocation	7129.00
Daily Reporter, The	ILCC ballot publication	207.84
Henry M Adkins & Son Inc	Election ballot stock	534.76
IA Municipalities Workers Comp	FY10 wkrs comp audit prem	7489.10
IA Workforce Development	3rd qtr Unemployment tax	212.44
Lexis Nexis	Law Library online charge	1309.00
Menards - Spencer	Elections ballot bags	98.82
NW IA Youth Emergency Serv Ctr	JV trans/detention	841.00
Spencer Office Supplies	Elect folders	31.08
U S Postmaster	election stamps	305.00
Youth & Family Resource Serv	Detention	466.50

Juvenile Drug Court Fund

Fareway Stores Inc	JV drug court meals	33.51
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MH-DD Services Fund

Advanced Systems	copier contract fee	86.10
Arends & Lee, Attorneys at Law	attorny fees	101.75
Berryhill Center	mhc-care	205.88
Clay County Sheriff	sheriff fees	92.50
Co Case Management Serv	ccms	764.50
Echo Plus	scl-care	3065.75
Edinburgh Manor of Comm Care	rcf-care	1650.00
Eyerly Ball Community MHS	outpt-care	110.00
Kristyn C Gerhard	MH advocate mileage	45.00
Hope Haven	wa-care	2772.30
Horizons Unlimited	wa-care	1368.08
IA Dept of Human Services	icf-res--care	42812.90
IA Workforce Development	3rd qtr Unemployment tax	1.91
Kathleen's Care Inc	rcf-care	720.00
Life Skills Training Ctr	wa-care	311.40
Nishna Productions Inc	wa-care	708.96
Marion J Roetzel	mh adv-mileage	24.00
Seasons Center	cm-bi--care	34310.88
Spencer Office Supplies	office suppl.	13.99
Sunshine Services Inc	wa-care statecase	19502.91
The Pride Group	rcf-care	14231.70
U S Postmaster	postage	61.60
Village NW Unlimited	wa-care	1773.10

Rural Services Basic Fund

Alpha Wireless Comm	Shrf instal grill lights	81.27
Bud's Service	Shrf tire mount/balance	230.00
City of Dickens	Library allocation	2255.00

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City of Everly	Library Allocation	2931.50
City of Peterson	Library Allocation	3157.00
City of Royal	Library Allocation	2706.00
City of Spencer	Library Allocation	15152.00
City of Webb	Library allocation	2480.50
H & N Chevrolet Buick	Shrf car body repairs	744.50
IA Workforce Development	3rd qtr Unemployment tax	16.74
jR180 Ad Specialties	Consv clothing	82.00
Safelite AutoGlass	shrf windshield	223.90
Verizon	Consv cell phone charges	86.26

Sheriff Undercover Fund

A-1 Portables	Shrf gun range portable	30.00
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Local Option - Fair

Clay County Fair Assn	FY11 LOSST alloc Aug-Sept	22301.64
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	216.80
Airgas North Central	WELDING SUPPLIES	54.59
Alliant Energy	Electric - G.G.	158.01
Safelite Fulfillment	#3 Glass	235.10
BelinMcCormick	2011 Union Negotiations	64.60
Black Hills Energy	Gas - Spencer	40.01
City of Everly	Gas - Everly	68.72
City of Webb	Water, Garbage-Webb	84.00
Clay Co Extension Service	Pest. Appl. - Cat 6	35.00
Copper Cottage	Heater Repairs - G.G.	101.50
Don Pierson Ford	PARTS	45.53
Dyno Oil Co Inc	183 Gals 30W	4505.74
FASTENAL	BOLTS	257.57
Green Plains Grain Co	Fork Lift Gas	39200.95
IA Lakes Electric Coop	Non-Metered Repair	142.00
IA Lakes Regional Water	Water - Dickens	39.60
IA Municipalities Workers Comp	FY09-10 Adjustment (eng)	11561.90
IA Prison Industries	60 - Door Signs	759.00
IA Workforce Development	3rd Qtr. Unemployment	56.51
IA Dept of Trans	30 - 12' Flat Drag	42676.90
Late Night Farm Service	Dump Bridge Welding	850.00
M. D. Products	4 - 19" Grader Fenders	1501.74
Mangold Environmental	Wastewater Test - Elser	12.00
Mar-Lin Business Supply	Ink Cart.	43.89
Michael Todd & Co	SAFETY	2228.29
Nielsens Tire & Appliance	Service	497.79
Northwest Communications	Internet - Spencer Shop	34.95
James F O'Hearn	Clothing Allowance	68.48
Performance Car & Truck Acc	#104 Parts	1360.00
Peterson Contractors Inc	Est. #14 FINAL TSF(117)	26133.88
Premier Communications	Telephone - Webb	57.08
Qwest	Telephone - Royal	9.54
John M Rosacker	Reimb for Safety Boots	80.00
Royal Telephone Co	Telephone - Royal	23.34
Safety-Kleen Systems Inc.	Parts Washer	468.36
Snap On Tools Corp	Socket	37.20
SMU	Electric - Spencer	524.58
State Steel Supply Co.	Dump Bridge Repairs	211.65
Town & Country	Garbage - Dickens	15.95

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US Cellular	Date Phone	63.74
Vander Haag's Inc	PARTS	454.68
Wayne T Hansen Corp	19079 ton Gravel-Elser	43881.70
Yaggy Colby Associates	ROW Services HDP(116)	11382.22
Zep Manufacturing Co	PARTS	348.04
Ziegler Inc	PARTS	13237.56

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	3rd qtr Unemployment tax	8.00
IAN Treasurer	Nat fall workshop reg	59.00
Silos & Smokestacks	Nat workshop reg	55.00

Debt Service Fund - G.S.C.

Black Hills Energy	GSC utilities	307.00
Clay Co Sec Road Fund	GSC gas	18.90
H & S Roofing Co Inc	GSC bdlg roof repairs	85.00
Janitors Closet	GSC custodial supplies	219.07
Midwest Technology Services	DHS phone issues	150.00
Presto X Company	GSC pest control	21.63

Clay County Flex Plan

Constance A Adams	Flex ins prem	149.51
Jeremy K Bellis	Flex medical	725.08
Kristi J Busse	Flex ins prem	10.59
Audrey Coffman	Flex ins prem	78.79
Kimberly K Corcoran	Flex medical	221.80
Brian J Davis	Flex daycare	650.00
Sandra S Geidl	Flex medical	755.52
Amy J Kendall	Flex medical	67.99
John C Lawson	Flex medical	33.99
Francis D Lehman	Flex medical	46.00
Kellie M Lowe	Flex medical	94.97
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex medical	393.00
Glenn I Rouse	flex ins prem	356.13
Martin L Schoening	Flex ins prem	46.60
Ann E Spooner	Flex medical	376.70
Casey J Timmer	Flex daycare	170.00
Randy J Van Kley	Flex medical	231.00
Jeffrey M Wiemann	Flex medical	40.00
Theresa E Wurth	flex ins prem	211.20

Emergency Medical Services

Clay Co Sec Road Fund	EMS gas	12.81
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E-911 Surcharge

Alliant Energy	E-911 utilities	19.90
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
Everttek	E911 line access charges	445.00
IA Prison Industries	E911 freight chrgs	55.00
IAAO	E911 phone recurring chrgs	180.00
Premier Communications	E911 line access charges	570.04
Qwest	E911 phone service	13.58
SMU	E911 monthly circuit char	228.60
Terril Telephone Coop	E911 line access charges	9.08
Ziegler Inc	E911 engine coolant	2399.64

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Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	55.15
Don Pierson Ford	EMA battery	109.95
IA Workforce Development	3rd qtr Unemployment tax	.93
Ramada NW Inn & Suites DesM	EMA mtg exp room	112.00
Eric W Tigges	EMA reimb fuel	34.50
Verizon	EMA cell phone	108.80

Spec Appraiser Fund-Assessor

Heidi L Chapman	Assr revaluation/insp mil	141.75
IA Workforce Development	3rd qtr Unemployment tax	2.59

Co. Assessor Agency Fund

Canon Fin Services	Assr copier contract	187.90
Heidi L Chapman	Assr mileage state school	142.10
Holiday Inn	Assr mtg exp room	612.17
IA Workforce Development	3rd qtr Unemployment tax	12.67
John C Lawson	Assr mtg expense meals	32.70
Marshall & Swift	Assr book updates	476.20
Grand Total		543514.46

Clay County Board of Supervisors Claims
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General Basic Fund

Asher Motor Co	Consv 2011 Dodge RAM crew	27133.00
Black Hills Energy	Consv utilities	109.00
Bob Barker Company Inc	Jail inmate uniforms	245.00
Bomgaars	Cthse filter	217.87
Business Systems, Inc	DHS copier maint contract	89.98
Canon Fin Services	Shrf copier	606.45
Carpenter Uniform & Promotions	Consv stinger ds led ac/d	290.44
City of Spencer	Coonsv adapter	26.59
Clay Co Sec Road Fund	Consv gas sept	1318.28
Clay County Sheriff	shrf fees	36.00
Counsel Office & Document	Consv copier contract	205.54
Daily Reporter, The	consv scharnberg bids	147.12
Del's Garden Center	Consv grass seed	437.96
Dennis Kacmarynski	Sanding and painting door	300.00
Electronic Engineering	Shrf trailer light wiring	683.96
Exhaust Pros	Buick oil change	25.95
FASTENAL	consv misc	3.73
Galls an Aramark Company	Shrf Atac 6in boot side	100.98
Sandra S Geidl	Treas meals/lodging	228.07
GRACESOFT	Consv easy innkeeping	297.00
Green Plains Grain Co LLC	Consv cylinders	76.65
Greer Law Office	attrny fees	75.00
H & S Roofing Co Inc	Admn roof repairs	8010.00
Helen's Comm Laundry Inc	Jail rug/DM/mop	179.85
HMN Architects, Inc	Jail engineering service	547.60
Holiday Inn	Shrf mtg exp room	87.29
Hy-Vee	Admn supplies	92.75
IA DHS	StJuvHome-	12820.93
IA Law Enforcement Academy	Shrf Jail Schl	250.00
Interstate Battery/Sioux City	Battery for hydro seeder	90.95
ISAC	DP fall conf reg	130.00
Janitors Closet	Cthse custodial supplies	419.74
Kaesar & Blair Incorp	Shrf emery boards	8.87
Randy Krukow	Shrf mtg exp meals	99.84
Kevin D Maassen	Consv mtg exp	7.16
Mail Services LLC	Treas renewal printing	445.97
Marco	DHS copies	101.92
Mastercard	Consv mtg exp room	544.93
Menards - Spencer	Cthse misc	607.89
MSCIC	Shrf mtg registration	120.00
Northwest Equipment Inc	Consv hy gard	14.87
Northwest Glass Co Inc	Consv screen and spline	10.84
O'Brien County Sheriff	shrf fees	34.00
Office Systems Company	DP copies	339.27
Perkins Office Solutions	DHS pen refills	3.76
Physicians Lab LTD	Autopsy	500.00
Pitney Bowes	DHS mailing system	501.00
Pitney Bowes Purchase Power	Treas postage	1050.00
Pixler Electric Inc	Jail supplies	465.62
RadioShack Your Phone Co	shrf tv/dvd remote	17.98
Reliance Telephone	Shrf install microphone	344.50
RSC Equipment Rental	Consv rental handsaw	66.00
Schoeneman Bros	Admn armstromg tile	222.98
Sikora Sprinkler Service	Admn winterize sprinkler	130.00
Sioux Sales Co	Shrf trousers	318.28

Clay County Board of Supervisors Claims

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Solutions, Inc	DP Pictometry	1046.25
Spencer Family Care	ME charges	250.00
SMU	Bldg utilities	4923.72
Spencer Office Supplies	auditor inkcartridges	323.51
Spencer Signs	VA signs/magnetic	100.00
Staples	DP computer mouse	708.08
Staples Credit Plan	Env Hlth office supplies	123.31
State Steel Supply Co.	Consv tubing	261.53
Stoney Creek Inn & Conf Ctr	Shrf mtg exp room	199.36
Sunset Apartments	VA rent	205.00
SWIFT AIR	Admn heating repairs	331.25
US Cellular	Adm cell phone	597.91
Verizon	Consv cell phone charges	147.01
VISA	shrf gas	846.27
Walmart Business	DHS office supplies	31.66
Warner Funeral Home	VA burial expense	5800.00
Winther Stave & Co	progress bill FY10 Audit	10000.00
Theresa E Wurth	DP mileage	20.65
Zee Medical Service Co	Consv first aid supplies	48.33
Zep Manufacturing Co	Consv zep 40	88.86

General Supplemental Fund

Clay Co Sec Road Fund	election county car gas	14.71
Clay County Sheriff	Shrf trans chgs	348.50
NW IA Youth Emergency Serv Ctr	detention	1350.00
Pitney Bowes Purchase Power	Elect postage	250.00
Solutions, Inc	Ricoh black toner	84.15
SMU	long distance	5.98
VISA	election supplies	59.70

Juvenile Drug Court Fund

Hy-Vee	JV ct meals	81.88
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MH-DD Services Fund

Berryhill Center for MH	mhc-care	75.60
Clay Co Sec Road Fund	CPC county car gas	42.94
Clay County Sheriff	sheriff fees	425.50
Co Case Management Serv	ccms for 9/10	374.00
Dickinson County CPC	attry fees-care	30.00
Greer Law Office	attrny-care	150.00
IA DHS	cm-care	1668.02
Lakes Life Skills LLC	hombashab-care	930.76
Lee & Assoc of Ft. Dodge	medck-care	56.00
Life Skills Training Ctr	wa-care	285.45
Richmond Center	ind-therapy--care	126.12
Seasons Center	cm-care statecase	11296.56
Spencer Mun Hospital	inpt-dosb	1092.00
US Cellular	cell phn chrgs	12.72
VISA	CPC county car gas	32.00

Rural Services Basic Fund

Bomgaars	Consv taps	9.58
Clay Co Sec Road Fund	Consv gas	435.49
H & N Chevrolet Buick	Consv repairs	193.51
IA Prison Industries	Shrf signage	13.90
Mobile Spray Systems	Consv centrifugal pump	694.00
Spencer Auto Parts Inc	Consv pigtails	61.79

Clay County Board of Supervisors Claims

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SMU	long distance	3.75
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Sheriff Undercover Fund

Bomgaars	Shrf grass seed	62.25
Menards - Spencer	Gun range supplies	108.27

Secondary Road Fund

Advanced Door Systems	PARTS	18.50
Alliant Energy	Electric -Dickens	199.16
Alpha Wireless Comm	Radio Repairs	183.98
Arnold Motor Supply	SUNDRY	290.58
Safelite Fulfillment Inc	#359 Labor	367.90
Barnes Distribution	PARTS	235.17
Black Hills Energy	Gas - Royal	29.59
Blacktop Service Company	24.21 Ton Asphalt-M27 Pat	1767.33
Bomgaars	PARTS	187.41
City of Royal	Water & Sewer - Royal	26.00
City of Spencer	1 - Tire	29.50
Diamond Mowers, Inc.	Mower Parts	1649.04
FASTENAL	BOLTS	380.40
Frank Dunn Company	1 Pallet High Perf Patch	560.00
Hancock Concrete Products LLC	Felt	210.00
IA Prison Industries	SIGN MAINT. REPAIR	8750.00
IDNR Water Supply Section	Annual Water Use Permit	135.00
Interstate Battery	1 MTP-78 Battery	90.95
Iowa Telecom	Telephone - Peterson	58.11
Mar-Lin Business Supply	Time Clock Motors	59.90
Marriott West Des Moines	Lodging - ICEOO Conferenc	210.56
Menards - Spencer	20 Mailboxes-Large	660.79
Michael Todd & Co	PARTS	2555.84
Darrell A Nordman	Clothing Allowance	28.63
Robert W Peters	Clothing Allowance	100.00
Pitney Bowes Purchase Power	Postage	200.00
Plumbing & Heating Wholesale	Manure Cross(Sec 2&3 Lake	637.21
PMMIC	Underground Fuel Tank Ins	1664.00
Premier Communications	Telephone - Dickens	64.13
Martin L Schoening	Clothing Allowance	86.01
Spencer International	PARTS	43.63
SMU	Telephone - Office	21.54
US Cellular	Cell Phones - 7	244.67
Wayne T Hansen Corp	26,500 Tons Gravel-Newqui	58300.00

Reap-Resrc Enhncmnt-Cnsrv

VISA	Nat Beacon cases	503.00
Stacie L Young	Nat books	55.44

Debt Service Fund - G.S.C.

Bomgaars	GSC filters	7.92
Clay Co Sec Road Fund	GSC gas	34.30
Helen's Comm Laundry Inc	GSC rug	60.00
Janitors Closet	GSC custodial supplies	140.32
SWIFT AIR	GSC heating repairs	230.45
US Cellular	GSC cell phone	27.53

Clay County Flex Plan

Constance A Adams	Flex medical	20.00
Tammy K Brown	Flex medical	127.19

Clay County Board of Supervisors Claims
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John C Lawson	Flex medical	115.00
Tammy R McKeever	Flex medical	374.00
Darrell A Nordman	flex medical	80.00
Cheryl L Riley	Flex medical	159.00
L F Rouse	Flex medical	238.39
Jesse L Rustad	Flex medical	267.60
Casey J Timmer	flex daycare	200.00
Kimberly S Wilson	Flex medical	46.22

Emergency Medical Services

Clay Co Sec Road Fund	EMS county car gas	24.26
PMI	EMS bat forerunner	190.00
SMU	long distance	1.58
Staples Credit Plan	EMS ink	26.99
VISA	EMS cold paks/misc	94.26

E-911 Surcharge

Iowa Telecom	E911 line access charges	41.69
Northwest Communications	E911 line access charges	416.25
Pitney Bowes Purchase Power	E911 postage	25.00
Premier Communications	E911 line access charges	570.04
Qwest	E911 line access charges	581.98
Royal Telephone Co	E911 system design	1016.37
Terril Telephone Coop	E911 line access charges	9.08
Webb Wireless	E911 tower rent	5621.60

Emergency Mgt Agency Fund

City of Sioux City	Hazmat 1st install 14 yr	7181.23
Clay Co Sec Road Fund	EMA county car gas	.90
SMU	long distance	7.19

Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage	378.35
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Co. Conserv. L. Acq. Tr. Fund

Langner Landscape & Concrete C Scharnberg rock jetty		17510.00
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Co. Assessor Agency Fund

Central District Assessors	Asr wkshop #158	300.00
Clay Co Sec Road Fund	Assr county car gas	39.36
IAAO	Asr membership dues	175.00
John C Lawson	Asr mtg exp/hotel/meals	352.77
Pitney Bowes Purchase Power	Asr postage	100.00
SMU	long distance	1.63
Verizon	Asr cell phone	64.09
Grand Total		225128.70

Clay County Board of Supervisor's Claims

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General Basic Fund

Advanced Systems	Admn copier contract	176.00
Atlas Stamp & Seal Co	Rec stamp/self inking	115.40
BelinMcCormick	Union neg/consult	3253.00
Bill Caskey	rent-landlord	325.00
Black Hills Energy	Bldg utilities	1475.00
Bob Barker Company	Shrf shoes/mens orange	37.60
Boji Information	Treas toner cartridge	375.00
Bud's Service	Shrf towing/service	190.50
Buena Vista Co Sheriff	Shrf fees	141.00
Cabernet Catering	Shrf meals/jail	3618.36
Carpenter Uniform & Promotions	Shrf jacket/belt/shirt	297.38
City of Spencer	ComCtr/econ dev	63983.17
Clay Co Sec Road Fund	county gas usage	4607.03
Clay County Sheriff	shrf fees	575.00
Coffman's Locksmith	DHS key/serv call	45.00
Colin J Campbell, CSR	Transcripts	629.50
Crawford Supply Company	Shrf v strap/bic snpl bld	25.60
Daily Reporter	Shrf publ shrf sales	80.70
Darby Glime	landlord	260.00
Dickinson County Sheriff	Shrf fees	19.00
Evertex	Consv internet/phone	129.13
Fire Proof Plus, Inc	Admn recharges	176.00
Francis Lauer Youth Serv	sherlter care	1446.15
Galls an Aramark Company	Shrf belt	25.98
GW "Pete" Howe Sanitation	Jail clean bathtub line	130.00
Human Resource Solutions	HR class	500.00
Hy-Vee	record retrieval	20.00
IA County Treasurers Assoc	Treas certified reg	10.00
IA Lakes Electric Coop	Consv utilities	74.99
IA Lakes Regional Water	consv util/assist	295.39
IA Law Enforcement Academy	Shrf schooling	105.00
IA Public Health Association	Membership dues	75.00
ISSDA	Shrf schl registration	375.00
Janitors Closet	Cthse gloves	303.84
Judy's Lawn Service	Consv maint contract/Gran	900.00
Julie Schmidt	Landlord	240.00
Ken Matthews	landlord	240.00
Mar-Lin Business Supply	Treas off supplies	53.80
MorphoTrak Tacoma Off	Jail software support	4650.00
News, Bell, Times, Patriot	Pub bd mtg #34	315.01
Pixler Electric Inc	Admn bldg wiring	3211.23
Presto X Company	Bldg pest contrl	86.52
Sentinel - News NWIA Peach	Pub bd mtgs 34 & 35	559.53
Sioux Sales Co	Shrf holster/lght/slincs	351.65
Solutions, Inc	Firewall for new VA offic	575.16
Spencer Mun Hospital	ME lab/exam	402.40
SMU	Shrf Tl service	1000.18
Spencer Office Supplies	Shrf paper	307.80
Tim Steffen Properties	Landlord	175.00
Todd Kooker Design Consulting	Cthse shed plans	250.00
Tyler Schaefer	Misc	30.00
UPS	Shrf pkg pickup	13.99
Verizon	DHS cell phones	169.86
Walmart Business	Consv food supplies	29.36
Warner Funeral Home	facility use	3295.00
Xerox Corporation	Rec copier base chrg	266.10

Clay County Board of Supervisor's Claims

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Youth & Family Resource Serv	shelter care	326.55
Zenor & Houchins, PC	Atty office exp	9118.52

General Supplemental Fund

Alana Heying	Elect wkr	120.00
Almeda Mc Donnell	Gen election worker	163.55
Ann Johnke	Gen election worker	201.90
Annette Schaeffer	Elect wkr	160.20
Augusta Overeen	Gen election worker	94.10
Barbara Salton	Gen election worker	144.00
Barbara Schomaker	Gen election worker	170.30
Becky Dettmer	Gen election worker	153.75
Bev Rutter	Gen election worker	168.50
Beverly Kimball	Gen election worker	171.15
LeAnn D Black	Elect wkr	14.50
Bonny Swart	Elect wkr	134.05
Bruce Iverson	Gen election worker	168.00
Carla van Holsteijn	Gen election worker	167.85
Chris Schoelerman	Gen election worker	168.45
Clay County Sheriff	Shrf trans	196.50
Audrey Coffman	Election mileage	29.75
Connie Grigg	Gen election worker	205.70
Connie Sylvester	Gen election worker	234.50
Coreen Boernsen	Gen election worker	175.13
Darlene Enderton	Gen election worker	146.25
David Schaeffer	Gen election worker	166.80
David DeJong	Elect wkr	138.65
David Susie	Gen election worker	150.00
Dennis Price	General election worker	172.00
Donna Frederick	Gen election worker	196.55
Donna Ibel	Gen election worker	144.80
Donna Jones	Elect wkr	218.50
Doreen Scribner	Gen election worker	123.75
Doris Wilson	Elect wkr	118.20
Dorothy M Smith	Elect wkr	131.75
Dorothy McEntee	Gen election worker	124.70
Ellen Sorenson	Elect wkr	175.20
Elsie Mae Brown	Elect wkr	108.75
Florence Ihry	Gen election worker	217.10
Florence Kramer	Gen election worker	167.80
Gary Kuiper	Gen election worker	82.50
Gaye Winter	Gen election worker	165.60
Trudy (Gertrude) Elbert	Elect wkr	144.00
Gloria Terrell	Gen election worker	117.80
Jim L Graham	Gen election worker	216.30
Heather Whittenburg	Gen election worker	60.00
IA Municipalities Workers Comp	Work Comp Install 5	6848.00
Janet Mills	Gen election worker	160.00
Jeanette Sherman	Gen election worker	139.45
John Blair	Elect wkr	80.00
Jolene K. Johnson	Gen election worker	115.00
Joyce Flaharty	Gen election worker	124.10
Judith A Bevers	Elect school	28.60
Judith Lorenz	Gen election worker	98.55
Judy Englert	Gen election worker	145.75
Judy Iverson	Gen election worker	160.00
Judy K. Olson	Elect wkr	157.50

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Karen Dardar	Elect wkr	115.05
Karen Eickhoff	Gen election worker	148.55
Karli Fredricks	Elect wkr/public test	45.00
Kathy Goeken	Elect wkr	125.55
Kay Darnell	Gen election worker	160.00
Kaye Price	Gen election worker	165.75
Kris Thiessen	Elect wkr/public test	45.00
Kris Toay	Gen election worker	64.00
LaVonne B Kruse	Gen election worker	81.05
LaVonne Peterson	Gen election worker	160.00
Lexis Nexis	Law Library online charge	1309.00
Linda Susie	Gen election worker	150.00
Lisa J Myers	General election worker	178.70
Lois A Simmons	Gen election worker	75.70
Lois Fairchild	Gen election worker	150.00
Loretta Kendall	Gen election worker	97.75
Lorrie (Delores) Huffman	Gen election worker	152.00
Maia van Holsteijn	Gen election worker	133.13
Mareen Erwin	Gen election worker	92.00
Marilyn E White	Gen election worker	223.05
Marla Woelber	Gen election worker	225.25
Marlene Schoelerman	Elect wkr	114.00
Marlis Kuiper	Elect wkr	78.75
Mary Olson	Elect wkr	138.75
Maye Wiemers	Gen election worker	154.20
Merla J Rust	Elect wkr	131.25
Michelle A Krile	Elect wkr	178.50
John L Mills	Gen election worker	224.20
Nancy A Lewis	Gen election worker	187.05
Nancy K Bell	Gen election worker	102.10
Nancy Triggs	Gen election worker	170.10
Natalie Salton	Gen election worker	200.30
News, Bell, Times, Patriot	Pub general ballot	244.28
Norman Woelber	Gen election worker	214.80
NW IA Youth Emergency Serv Ctr	Detention	1650.00
Mavis C Olson	Gen election worker	151.40
Pat (Peggy) Johnson	Gen election worker	168.00
Pat Jensen PO BOX 228	Elect wkr	171.70
Patricia Olson	Gen election worker	163.40
Paul A Brenner	Gen election worker	160.00
Paul DeJong	Elect wkr	116.25
Robertta Brehmer	Elect wkr	151.00
Rodney Coffman	Elect wkr	139.70
Russell Christensen	Elect school	15.00
Sentinel - News NWIA Peach	Pub general ballot	531.00
Sharon Clausen	Gen election worker	177.75
Sharon Krile	Elect wkr	135.00
Sharon Roghair	Gen election worker	80.00
Sheldon Olson	Elect wkr	153.75
Sheryl Rose	Elect wkr	135.70
Sheryll Toft	Gen election worker	148.55
Shirley Hamrick	Gen election worker	154.15
Spencer Mun Hospital	Ambulance Medtec	137777.00
Spencer Office Supplies	Election equip del/pkup	1360.00
Terry Gruhn	Elect wkr	120.00
Warner C Walrath	General election worker	100.00
William Hemme	General election worker	71.25

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Youth & Family Resource Serv	Detention	513.15
Juvenile Drug Court Fund		
Fareway Stores Inc	Juvenile court meals	62.47
MH-DD Services Fund		
Berryhill Center for MH	mhs-care	75.60
Buena Vista Co Treasurer	mh adv-care	62.61
Clay County Sheriff	sheriff fees	196.00
Echo Plus	scl-care	4270.25
Edinburgh Manor of Comm Care	rcf-care	1705.00
Greer Law Office	attrny fees	75.00
Hope Haven	wa-care	2593.44
Horizons Unlimited of PAC	wa-care	1399.08
IA Dept of Human Services	icf-res--care	41846.75
Kathleen's Care Inc	rcf-care	744.00
Lakes Life Skills LLC	hombashab-care	233.50
Lee & Assoc of Ft. Dodge, PC	medck-care	56.00
Nishna Productions Inc	wa-care	753.27
Plains Area Mental Health Ctr	outpt-care	650.00
Richmond Center	therapy-care	252.24
Marion J Roetzel	mh adv--care	40.00
Seasons Center	MHS for Nov/10	9849.53
Sunshine Services Inc	wa-care statecase	18897.21
The Pride Group	rcf-care	14706.09
Village NW Unlimited	wa-care	1747.03
Rural Services Basic Fund		
Alpha Wireless Comm	Shrf squad build	2860.62
Bud's Service	Shrf tire repair	287.30
City of Spencer	Rural garbage service	6132.00
Clay Co Sec Road Fund	IRVM fuel	147.07
Office Systems Company	Zoning copies	4.74
Spencer Auto Parts Inc	Shrf oil	22.14
Sheriff Undercover Fund		
A-1 Portables	Shrf chrg	31.00
SMU	Shrf cell phone	43.21
Local Option - Fair		
Clay County Fair Assn	FY11 LOSST Alloc	6946.74
Secondary Road Fund		
A & M Laundry Inc.	Uniforms	166.96
Airgas North Central	WELDING SUPPLIES	499.25
Alliant Energy	Electric - Webb	185.16
Ayrshire Farmers Mutual Tele	Telephone - G.G.	28.60
BelinMcCormick	Union Negotiations	507.90
Black Hills Energy	Gas - Spencer	130.26
Boyer Trucks	PARTS	729.58
Catco Parts & Service	PARTS	750.33
City of Everly	Gas - Everly	53.01
Contech Construction Products	100 - 18" x 20' CMP	45394.56
Copper Cottage	Heat Repairs-Webb	101.50
Diamond Mowers, Inc.	PARTS	314.54
Evertex	Telephone - Everly	35.00
Force America Inc	PARTS	266.58

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Fox International Inc.	PARTS	1181.21
John Goeken	Fence Removal L-TSF(117)	7905.40
Kevin Goeken	Fence Removal L-TSF(117)	10750.80
Tom Goeken	Fence Removal L-TSF(117)	4685.20
Green Plains Grain Co LLC	#2 Diesel - 563 Gals	40991.94
Holmes Lock & Safe Co	12 - Pad Locks	482.00
I.D.A.L.S.	Cat. #6	10.00
IA Drainage Dist Assoc	IDDA Annual Meeting	120.00
IA Lakes Regional Water	Water - Dickens	32.40
IA Municipalities Workers Comp	Inst. #5 - Work Comp	10272.00
IA Petroleum Equip Co Inc	Cathodic Testing	298.74
IA Prison Industries	SIGN MAINT. REPAIR	680.04
IA State University	Engineer's Conference	905.00
Interstate Battery/Sioux City	1 MTP-78 Battery	181.90
Kuehl & Payer Ltd	Bridge Design HDP(116)	8213.85
Mar-Lin Business Supply	OFFICE EXPENSE	111.06
Menards - Spencer	TILE & INTAKES-REIMB.	25.95
Nielsens Tire & Appliance	PARTS	839.30
Northwest Communications	Internet - Spencer Shop	34.95
Northwest Equipment Inc	Mower Tractor Windshield	365.00
Office Systems Company	720 Color Copies	73.80
Qwest	Telephone - Royal	10.22
Royal Telephone Co	Telephone - Royal	23.34
Snap On Tools Corp Accounting	TOOLS	82.90
Spencer Auto Parts Inc	PARTS	1069.73
Spencer Mun Hospital	1 DOT - Drug Test	60.00
SMU	Telephone - Spencer Shop	50.36
St Lukes Drug & Alcohol Test	Jim J.- DOT Drug	37.00
Town & Country	Garbage - Dickens	15.95
US Cellular	Data Phone	63.63
Ziegler Inc	PARTS	28903.04

Reap-Resrc Enhncmnt-Cnsrv

Walmart Business	Consv misc	45.03
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Debt Service Fund - G.S.C.

Janitors Closet	GSC gloves	186.24
Presto X Company	GSC pest contrl	21.63

Clay County Flex Plan

Constance A Adams	Flex medical	17.99
Brian J Davis	Flex daycare	600.00
Marc E Gustafson	flex medical	37.00
Daniel J Heissel	flex medical	62.00
Kellie M Lowe	Flex medical	50.00
Burlin H Matthews	Flex medical	749.71
Darrel K Santage	Flex medical	575.03
Eric W Tigges	Flex medical	282.00
Casey J Timmer	Flex daycare	200.00

Emergency Medical Services

IA Lakes Comm College Continui	EMS training-PHTLS	390.00
Krukow Construction	EMS cement pad/fair	1738.20
Spencer Fire & Rescue	EMS books for training	143.14

E-911 Surcharge

Alliant Energy	E911 utilities	16.51
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Clay County Board of Supervisor's Claims

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ISSDA	E911 schl registration	100.00
Northwest Communications	E911 phone chrgs	180.00
Pixler Electric Inc	E911 added 4 circuits/com	1277.16
Qwest	E911 phone serv	13.58
SMU	E911circuit charge	228.60

Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	70.44
Verizon	EMA cell phone	107.22

Spec Appraiser Fund-Assessor

John C Lawson	Asr mileage	17.85
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Co.Conserv.L.Acq.Tr.Fund

Langner Landscape & Concrete C Rock Jetty repairs		12245.00
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Co. Assessor Agency Fund

Canon Fin Services	Asr copier	187.90
John C Lawson	Asr mileage	56.70
Mar-Lin Business Supply	Asr post cards	41.68
Grand Total		579198.21

**Clay County Board of Supervisors Claims
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General Basic Fund

Advanced Systems	VA printer	1491.00
Advanced Systems	VA printer base rate	274.50
Adventureland Inn	San room chrgs	176.96
Agrisafe	Consv safety glasses/lens	73.50
Airgas North Central	Consv repair connection	126.00
Alpha Wireless Comm	Consv install lght bar/ra	675.73
Arnold Motor Supply	Consv power stg fluid	3.69
Automatic Door Group	Cths N ext HDCP door	440.60
Bam'd Sales	Shrf ticket bk	49.98
Ann L Baschke	Aud parking/meals	21.22
Bob Barker Company	Shrf laundry bags	164.24
Bomgaars	Cths coupling clinch	272.48
City of Spencer	Consv garbage	24.00
Clay Co Extension Service	Consv commerical PAT	135.00
Crescent Electric Supply	Bldg misc	255.36
Daily Reporter	Bd pub Mtg #34 & #35	762.69
Des Moines Stamp Mfg Co	Rec 3" stamps	59.75
Don Pierson Ford	Shrf spark plugs/igntn wi	149.60
Employment Connections	Shrf secretary/office	477.12
Farm & Home Publishers	DP plat bks	68.00
Fire Proof Plus	Consv annl inspec/extgshr	455.00
Sandra S Geidl	Treas mtg exp/hotel	669.80
Graham Tire Co	Shrf tires 21-12	1105.42
Green Plains Grain Co LLC	Consv LP 20#	43.79
Greg's Repair	Adm oil	11.70
Helen's Comm Laundry	Jail rug/DM/mop	297.76
Holiday Inn Hotel & Suites	Va mtg exp/hotel meals	293.81
Holmes Lock & Safe Co	CCSO reprog digital locks	75.00
Hy-Vee	supplies	209.43
IA Lakes Electric Coop	Utilities	1280.72
Janitors Closet	Consv liners	30.24
Langdon Methodist Church	San well closure	340.00
Light & Siren	Consv 8 mod light/bar	1785.76
Mangold Environmental Test	San well testing	45.00
Marco	DHS copier	495.04
Marco, Inc	DHS copier	247.01
Mastercard	Consv fuel	640.78
Tammy R McKeever	San fuel/mileage	133.00
Menards - Spencer	VA shelf	123.19
Michael Weber	ME IACME mtg reg	302.79
Midwest Technology Services	L Bldg phone equip	2986.00
Minolta Financial	DHS copier	67.43
Performance Car & Truck Acc	Consv liner spray	400.00
Perkins Office Solutions	Shrf pens	57.06
Physicians Lab LTD	ME autopsy/limited	841.00
Marjorie A Pitts	Aud meals/staff	45.30
Pixler Electric Inc	CCSO 3-way switch	56.23
RSC Equipment Rental	Consv cut off saw	66.00
Sac County Sheriff	Shrf fees	125.50
Sherwin Williams	Consv wash spray/clear	213.22
Shield Technology Corp	Shrf software/license	4527.00
Sidwell Company	DP Parcel Bldr maintenanc	1855.00
Solutions, Inc	Shrf pc/contact list fldr	105.80
SPAN Publishing	Shrf 2011 Nat'l Directory	152.10
Spencer Chamber of Commerce	Consv annual dues	100.00
Spencer Family Care Med Exam	ME chrgs	250.00

Clay County Board of Supervisors Claims
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Spencer Family Care/Avera	Shrf lab tests	363.60
Spencer Mun Hospital	PHN/tests	9256.46
SMU	Bldg utilities	5103.87
Spencer Office Supplies	Aud inkcart(s)	771.26
Staples Credit Plan	Ed covers - hdbooks	626.95
Stoney Creek Inn & Conf Ctr	Shrf mtg exp/lodging	199.36
Casey J Timmer	Shrf meals	47.21
Town & Country	Consv garbage/rear load	305.86
US Cellular	Cell phones	741.48
U S Postmaster	VA stamps - roll	44.00
Verizon	Consv cell phone	269.63
VISA	Misc	472.90
Warner Funeral Home	Services	5740.00
Webster Co Sheriff	sheriff fees	23.00

General Supplemental Fund

Clarinda Youth Corp	detention	40.55
Clay County Regional Event Ctr	Elect cater/food & bevera	782.15
Audrey Coffman	Aud mtg exp meals/parking	12.84
Daily Reporter, The	Elect pub General Ballot	606.20
Employee Benefit Systems	Cobra billing	378.40
Henry M Adkins & Son Inc	Elect abst ballot printin	5535.03
Hy-Vee	Elect class/cookies-bread	24.86
Ranae E Kehoe	Elect wkr	15.00
SMU	long distance	9.93
Staples Credit Plan	Elect ink cart / sandisk	85.79

MH-DD Services Fund

Advanced Systems	copier contract	86.10
Co Case Management Serv	ccms	390.50
Disco Drug	rx-meds	182.00
Eyerly Ball Community MHS	medck-care	565.40
Greer Law Office	attorney fee-lbai	150.00
IA Dept of Public Health	Social Work Licensure	72.00
Lakes Life Skills LLC	hombahab-care	112.70
Richmond Center	ind therapy-care	126.12
Seasons Center	cm-care	18921.88
Spencer Office Supplies	office suppl.	25.64
US Cellular	cell phn chrgs	17.74
Village NW Unlimited	wa-care	3859.10
VISA	MH fuel	11.24

Rural Services Basic Fund

Arnold Motor Supply	Shrf 30-20/hal light	37.96
Bomgaars	IRVM plug/door seal	71.83
Daily Reporter, The	Zon subdv & ord hearing	26.85
Spencer Auto Parts Inc	Consv spray paint	34.95
SMU	RS long distance	3.38
Verizon	IRVM cell phone	84.08

Secondary Road Fund

A-Line Crushing Service	Est. #8 Crushing Lake Pit	17347.48
Airgas North Central	SUNDRY	268.42
Alliant Energy	Electric - Dickens	177.00
Bomgaars	Additive	1127.82
Carroll Dist & Const Supply	PARTS	174.10

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Crescent Electric Supply	BUILDINGS	369.13
Daily Reporter, The	Snow Plow Op.-Ad	37.76
Dyno Oil Co Inc	268 Gals 15W40	4779.38
FASTENAL	BOLTS	21.20
Kevin Goeken	Fence Removal L-TSF(117)	1264.80
Louis A Halder	Reimb. for Safety Boots	50.00
IA Lakes Electric Coop	Non-Metered Repair	82.95
IA Lakes Regional Water	Water - G.G.	43.76
Iowa Telecom	Telephone - Peterson	59.33
Kooiker Inc	Box Culvert Repair(M27)	8565.50
Kuehl & Payer Ltd	Bridge Design-HDP(116)	3650.60
Mar-Lin Business Supply	OFFICE EXPENSE	234.86
Midwest Contracting, LLC	Est. #1 L-7611C-1	86657.86
NAPA Auto Parts	PARTS	46.14
New Sioux City Iron Co	BOLTS	808.47
Nielsens Tire & Appliance	22 - 11R24.5 Tires	5270.32
Sioux County Engineer	6 - 25' Piling(M27 Box)	1383.12
Spencer International	PARTS	59.63
SMU	Telephone - Office	506.52
US Cellular	7-Cell Phones	246.99
Yaggy Colby Associates	ROW Services HDP(116)	26951.03

Reap-Resrc Enhncmnt-Cnsrv

Acorn Naturalists	Consv Nat'l educ supplies	178.81
Owl Brand Discovery Kits	Consv Nat'l Western US	325.00
Stacie L Young	Consv Dist Mtg exp	20.00

Debt Service Fund - G.S.C.

Bomgaars	GSC snowplow/pusher	38.99
Crescent Electric Supply	GSC fluor lamp	127.68
Helen's Comm Laundry Inc	GSC rug	40.00
Menards - Spencer	GSC paint/tray/drain clnr	35.49
US Cellular	GSC cell phone	35.92

Clay County Flex Plan

Constance A Adams	Flex ins prem	143.80
Kristi J Busse	flex ins prem	10.59
Edward D Campbell	flex medical	722.00
Audrey Coffman	Flex ins prem	18.79
Raymond D Essick	Flex medical	778.47
Sandra S Geidl	flex medical	130.00
Randy Krukow	flex medical	95.00
Francis D Lehman	Flex medical	75.00
Kellie M Lowe	flex medical	20.00
Kevin D Maassen	Flex ins prem	66.96
Darrell A Nordman	Flex medical	190.00
Daniel W Pullen	flex medical	40.00
Cheryl L Riley	Flex medical	145.83
Scott L Rinehart	Flex medical	300.00
Glenn I Rouse	Flex ins prem	280.76
Martin L Schoening	flex ins prem	46.60
Steven L Sundblad	Flex medical	98.00
Casey J Timmer	Flex daycare	220.00
Theresa E Wurth	flex ins prem	211.20

Clay County Board of Supervisors Claims

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Emergency Medical Services

Crescent Sales	EMS EZ load body bags	231.00
Pepsi Americas	EMS product	175.21
VISA	EMS fuel	10.75

E-911 Surcharge

Alpha Wireless Comm	E911 tech/tower serv	3835.74
Ayrshire Farmers Mutual Tele	E911 phone mthly chrgs	154.30
Evertex	E911 phone chrgs	464.66
GeoComm Corporation	E911 Sys Maint Serv/sftw	6350.00
Qwest	E911 phone service	582.90

Emergency Mgt Agency Fund

IEMA % Robert Christensen	EMA 2011 membership appl	100.00
SMU	EMA long distance	3.27
Eric W Tigges	EMA reimb fuel	252.93

Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage	329.35
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Co. Assessor Agency Fund

John C Lawson	Asr mtg exp/meals/hotel/p	241.12
SMU	Asr long distance	3.00
Vanguard Appraisals	Asr service fees/parcels	4455.00
Grand Total		264138.39

Clay County Board of Supervisors Claims

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General Basic Fund

ABC Virtual Communications	Treas warrantly debit card	99.00
Advanced Systems, Inc.	Adm copier base chrg	202.48
Airgas North Central	Consv osygen	22.49
Alpha Wireless Comm	Shrf poere inverter	105.66
Arnold Motor Supply	Consv mud flap/terminal	462.04
Asher Motor Co	Shrf service work	123.37
Black Hills Energy	Cthse utilities	1182.00
Bob Barker Company Inc	Shrf laundry bag	164.24
Bonnie Pullen-Lehman	Shrf sew/patches	9.00
Bud's Service	Shrf brakes/car repairs	772.00
Cabernet Catering	Jail meals / november	2782.08
Canon Fin Services	DP printer	141.45
Kenneth L Chalstrom	Bd mileage	398.30
City of Spencer	Consv landfill chrgs	323.71
Clay Co Sec Road Fund	Adm fuel	4597.58
Clay County Sheriff	Shrf fee jvjv002979	1358.50
Clay County Regional Event Ctr	FY11 allocation	25000.00
Compass Pointe	FY11 allocation 2nd qtr	3908.00
Council-Prev Dom Violence	FY11 allocation	6000.00
Counsel Office & Document	Consv copier lease	241.33
Crescent Electric Supply	Consv lamp/tape/conduit	24.34
Dee Sutherland	Well closure	321.00
Des Moines Stamp Mfg Co	Treas dater/2 color	70.00
Emergency Training Associates	Shrf jail inmate clothing	90.30
Employment Connections, Inc	Shrf job/secretary	477.12
Everttek	Consv internet/cable/phon	129.13
Galen's Pro-Mow	Consv spark plug/test	33.95
Shirley M Goyette	Rec mileage	17.50
Graham Tire Co	Shrf tires	427.94
Green Plains Grain Co LLC	conv lp tanks	155.72
Greer Law Office	attrny fee	75.00
H & N Chevrolet Buick	replace R mirror/Chevy	237.87
Hanson's Plumbing & Heating	Cths repair urinal	118.47
HD Supply Facilities Maint	Adm soap	99.98
Helen's Comm Laundry Inc	CCSO rugs	121.72
Holiday Inn Hotel & Confer Ctr	Aud mtg exp/lodging	211.86
IA Dept Natural Resources	Well construction permits	125.00
IA Lakes Regional Water	Consv water usage -grandv	54.28
IA State Reserve Law Off Assn	Shrf membership	15.00
IEHA - IA Env Hlth Assoc	annual dues	20.00
Inventory Trading Company	Shrf jacket	513.92
ISAC	Aud mtg registration	130.00
ISACA	Precinct Atlas registrati	30.00
ISSDA	shrf 12 membership applic	450.00
J&T Rentals	Rent lease bldg - Decembe	1500.00
Janitors Closet	Cths custl supplies	487.98
jR180 Ad Specialties	consv 12 hats	186.00
KAPCO Postal Pack & Ship	Env Hlth shipping	65.43
Randy Krukow	Shrf reimb mailing	45.79
Mail Services LLC	Treas renewal printing	691.68
Mangold Environmental Test	well testing	15.00
Marceline Mapping	DP plat books 2010 (25)	452.00
Marco	DHS copier mthly chrg	176.68
Marilyn E White	Mileag lay board member	123.20
Burlin H Matthews	Bd mtg exp room/meals	540.58
Menards - Spencer	Adm lightset outdr	3.96

Clay County Board of Supervisors Claims

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Midwest Technology Services	Shrf phone programming	112.50
National Sheriff's Assoc	shrf membership	100.00
News, Bell, Times, Patriot	Bd publ Mtg #35	532.92
Norgaard Sand & Gravel	Well closure	286.76
Northwest Communications	Shrf computer support	78.75
NW Aging Association	FY11 allocation 2nd qtr	2591.25
O'Brien County Sheriff	Shrf fees	11.00
Office Systems Company	color copies	13.10
Perkins Office Solutions	DHS easel pads	360.00
Pictometry International Corp	DP self hosting/travel	10125.00
Pixler Electric Inc	Adm belts	10.92
Pocahontas Co Sheriff	Shrf fees	74.00
Presto X Company	Adm pest contrl	86.52
Quality Pump & Control	Consv duplex float tree	789.57
Ronald Peterson	VA rent	200.00
Ruthven Rocks	Consv rocks and trucking	371.46
Schoeneman Bros	Consv braided poly rope	66.24
Schuelke Powersports	cpmsv gas cap/key switch	104.13
Sentinel - News NWIA Peach	Bd publ Mtgs #36-#40	733.08
Sidwell Company, The	GIS prof services	3920.00
Solutions, Inc	Treas 1099 int/envlps	1520.85
Speed Printers	shrf door hangers	210.00
Spencer Ag Center, LLC	Consv hog gate/hinges	201.00
Spencer Auto Parts Inc	shrf misc	56.49
Spencer Mun Hospital	smh billings	1000.00
SMU	Bldg utilities	2396.01
Spencer Office Supplies	Aud incart/calendar	418.09
Staples	DP supplies	237.69
State Steel Supply Co.	Consv metal flat/angle	56.43
Linda K Swanson	Bd ISAC registration	462.64
SWIFT AIR	Adm replace fan motor	438.75
Taser International	shrf taser rechgable batt	69.95
Town & Country	Consv garbage/rear load	39.59
Ultramax	Consv 40 180gr fmj	451.00
Upper DesMoines O E O	FY11 allocation 2nd qtr	5225.00
UPS	Shrf mailings	24.40
U S Postmaster	Shrf PO Box fee	478.44
Verizon	DHS cell phone	166.38
Joan M Waller	VA meals	29.41
Walmart Business	Consv vnl fit mc	17.94
Warner Funeral Home	ME autopsy	700.00
Woodbury County Sheriff	Shrf fees	27.79
Xerox Corporation	Rec copier	266.10
Zenor & Houchins, PC	Aty office help	9284.01

General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA allocation - November	14258.00
Clay Co E M S Assn	EMS training allocation	5956.06
Clay Co Flex Plan/Medical Exp	Flex allocation	5000.00
Clay County Sheriff	Shrf fees	196.50
Holiday Inn Hotel & Confer Ctr	Elect exp/lodging	221.76
IA Municipalities Workers Comp	Work Com Prem Install #61	6848.00
ISACA C	Precinct Atlas registrati	30.00
Lexis Nexis	Law Lib online chrges	1309.00
NW IA Youth Emergency Serv Ctr	detention	3600.00
SMU	long distance	8.53
Youth & Family Resource Serv	detention	373.20

Clay County Board of Supervisors Claims

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Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	66.11
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MH-DD Services Fund

Advanced Systems, Inc.	copier contract pymt	61.45
Berryhill Center for MH	mhc-care	75.60
Cabernet Catering	for ADA event Oct 2010	187.50
Carey's TV & Stereo	for ADA event Oct 2010	206.00
Clay County Sheriff	sheriff fees	144.50
Daily Reporter, The	ADA event ad Oct 2010	171.00
Disco Drug	3-rx's	54.00
Echo Plus	wa-care	3710.00
Greer Law Office	attrny fees	75.00
Hope Haven	wa-care	2603.76
Horizons Unlimited	wa-care	1279.12
IA Dept of Human Services	icf-res-care	47049.20
Kathleen's Care Inc	rcf-care	720.00
Lee & Assoc of Ft. Dodge, PC	medck-care	56.00
Nishna Productions Inc	wa-care	708.96
Northwest Printing Co	ADA event Oct 2010	75.00
Perkins Office Solutions	for ADA event Oct 2010	56.90
Richmond Center	indtherapy-care	126.12
Roger Partridge	ADA event Oct 2010	75.00
Saga Communications	ADA event Oct 2010	102.00
Seasons Center	MHS for Dec2010	11748.18
Spencer Community Theatre	ADA event Oct 2010	300.00
Sunshine Services Inc	wa-care	19520.40
The Pride Group	rcf-care	10683.06
U S Postmaster	postage 70%	66.36
Village NW Unlimited	wa-care	2737.87
Y100.1	ADA event Oct 2010	50.00

Rural Services Basic Fund

City of Spencer	RS garbage	6132.00
Clay Co Sec Road Fund	IRVM fuel	66.44
Graham Tire Co	Shrf tires 21-2	226.48
SMU	long distance	3.56

Sheriff Undercover Fund

SMU	Shrf cell phone	51.66
Walmart Business	Shrf lens/Canon rebel T1I	1239.88

Local Option - Fair

Clay County Fair Assn	FY11 LOSST allocation	6794.50
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LOSST Rev Bond Sinking Fund

Northwest Bank	Events Center Interest Py	32991.04
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Secondary Road Fund

A & M Laundry Inc.	OTHER	166.96
Airgas North Central	WELDING SUPPLIES	15.69
Alliant Energy	Electric - Everly	504.60
Alpha Wireless Comm	Annual Dispatch-Fostoria	1570.80
Arnold Motor Supply	PARTS	145.02
Safelite Fulfillment Inc	#208 Windshield	217.90
Ayrshire Farmers Mutual Tele	Telephone - G.G.	26.29
Barnes Distribution	PARTS	284.35

Clay County Board of Supervisors Claims

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Bill Stevenson Const, Inc	Tile Repair	319.07
Black Hills Energy	Gas - Spencer Shop	1451.71
Boyer Trucks	#202 Parts	2737.02
Catco Parts & Service	#69 Hyd Cyl	1339.34
City of Everly	Gas - Everly	397.19
City of Hartley	Shared Light	50.00
City of Royal	Water&Sewer - Royal	26.00
Contech Construction Products	20 - 18" x 20' CMP	34646.22
Copper Cottage	Webb Shop Heat	429.43
Crysteel Truck Equipment Inc.	PARTS	2165.62
Custom Welding & Repair, Inc.	Plates for Sand Trucks	370.77
Don Pierson Ford	PARTS	39.35
Evertek	Telephone - Everly	43.00
FASTENAL	BOLTS	115.92
Fox International Inc.	PARTS	1183.85
Green Plains Grain Co LLC	Forklift Gas	19843.39
Holcomb Freightliner, Inc.	PARTS	937.25
IA Lakes Regional Water	Water - Dickens	36.00
IA Municipalities Workers Comp	Install #6 - Work Comp	10272.00
IA Prison Industries	36x24 Blanks	82.90
Scott R Knudtson	Reimb. for Safety Boots	50.00
M. D. Products	#2 Rear Fenders	1123.16
Menards - Spencer	SIGN MAINT. REPAIR	165.13
Midwestern Mechanical Inc	BUILDINGS	583.93
Nielsens Tire & Appliance	PARTS	21126.87
Northwest Communications	Internet - Spencer Shop	34.95
Northwest Equipment Inc	PARTS	7.60
Premier Communications	Telephone - Dickens	65.18
Qwest	Telephone - Royal	11.01
Reedsburg Hardware Co	Chains	2755.25
John M Rosacker	Clothing Allowance	61.19
Royal Telephone Co	Telephone - Royal	23.34
Snap On Tools Corp Accounting	TOOLS	51.50
Spencer Auto Parts Inc	PARTS	1740.97
Spencer Mun Hospital	5 - DOT Drug Tests	150.00
SMU	Telephone - Eng. Office	78.93
Spencer Ready-Mix Inc Div-Grea	Salt Shed	3017.00
St Lukes Drug & Alcohol Test	3 - DOT Drug Results	111.00
State Steel Supply Co.	PARTS	11.43
Steven L Sundblad	Reimb for Safety Boots	50.00
Town & Country	Garbage - Dickens	15.95
Treasurer-State of IA	7 - Gravel Pit Reg	245.00
US Cellular	Date Phone	63.63
Randy J Van Kley	Clothing Allowance	42.79
Vander Haag's Inc	#2 Grader Repairs/Paint	9285.22
Ziegler Inc	PARTS	6256.90

Reap-Resrc Enhncmnt-Cnsrv

Beehive Crafts and Framing	Consv paint supplies/stam	16.66
CrawDaddy	Consv classrm supplies	29.44
jR180 Ad Specialties	consv clothing	100.80
Walmart Business	Consv goldfish/candy/chee	14.68

Debt Service Fund

Northwest Bank	Payoff Princ/July 05 issu	667107.50
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Clay County Board of Supervisors Claims

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Debt Service Fund - G.S.C.

Clay Co Sec Road Fund	GSC fuel	5.36
HD Supply Facilities Maint	GSC Titan 6v emeg unit	473.91
Helen's Comm Laundry Inc	GSC rugs	40.00
Janitors Closet	GSC custl supplies	94.56
Presto X Company	GSC pest contrl	21.63

Clay County Flex Plan

Constance A Adams	Flex medical	25.00
Kenneth L Chalstrom	Flex medical	1391.20
Audrey Coffman	flex medical	717.00
Gina L Ean	flex medical	78.25
Sandra S Geidl	Flex medical	163.80
Shirley M Goyette	Flex medical	305.00
Daniel J Heissel	flex medical	150.00
Nicole L Huckfelt	Flex daycare	786.00
Randy Krukow	Flex medical	179.60
Kevin D Maassen	Flex medical	337.50
Tammy R McKeever	flex medical	374.00
Alicia K Roos	Flex medical	96.10
Jesse L Rustad	Flex medical	32.40
Darrel K Santage	Flex medical	429.57
Steven L Sundblad	flex medical	65.46
Linda K Swanson	Flex medical	598.00
Mark A Thompson	Flex medical	1000.00
Casey J Timmer	Flex daycare	210.00
Jeffrey M Wiemann	Flex medical	120.00

Emergency Medical Services

PMI Progressive Medical Int'nl	EMS heartstart kit/access	3988.87
Safelite AutoGlass	EMS back window	216.90
SMU	long distance	.07

E-911 Surcharge

Alliant Energy	E911 utilities	29.67
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
Evertex	E911 line access charge	445.00
Iowa Telecom	E911 phone serv	41.69
Northwest Communications	E911 phone insite bkup rc	180.00
Premier Communications	E911 special circuit	570.04
Qwest	E911 circuit charges	13.58
Shield Technology Corp	E911 CAD dispatch/srvr/cl	4170.00
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 circuit	9.08

Emergency Mgt Agency Fund

Alpha Wireless Comm	EMA equipment service	126.13
Clay Co Sec Road Fund	EMA fuel	73.25
Heartland Inn Coralville	EMA mtg exp/lodging	315.81
SMU	long distance	4.77
Eric W Tigges	EMA mtg exp/food	60.39
Verizon	EMA cell phone	107.22

Co. Conserv. L. Acq. Tr. Fund

Langner Landscape & Concrete C	Consrv install 75 ton boul	16050.00
L.D. Taylor Construction Serv	Riverside Boat Ramp	787.05

Clay County Board of Supervisors Claims

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Co. Assessor Agency Fund

Canon Fin Services	Asr copier chrgs	187.90
John C Lawson	Asr mtg exp meals/lodging	385.22
Mar-Lin Business Supply	Asr binders	24.29
SMU	long distance	1.57
Verizon	Asr cell phone	80.92
Grand Total		1118253.80

Clay County Board of Supervisors Claims
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General Basic Fund

Constance A Adams	auditor mtg exp meal	16.53
Advanced Systems	Admn copier contract	212.90
Arnold Motor Supply	Consv swivel head	28.99
Asher Motor Co	Consv guardkit/mat kit	273.55
Ann L Baschke	Auditor mtg exp meal	17.07
Black Hills Energy	Jail utilities	128.00
Bomgaars	Misc supplies	404.33
Kristi J Busse	Aty mtg exp	146.45
Canon Fin Services	copier contracts	930.00
Cellular One	Shrf cell phones	757.88
City of Spencer	Shrf Comm Ctr salary exp	15375.86
Clay Co Sec Road Fund	Env hlth gas	42.10
Clay County Sheriff	Shrf trans charges AGCR01	532.00
Coffman's Locksmith	Cthse cortanium bit set	24.50
Daily Reporter, The	Pub bd mtgs #36 37 38 39	515.28
Employment Connections	Shrf office secretary	1590.40
Farm & Home Publishers	Shrf plat bks	256.00
Fire Proof Plus, Inc	Consv bracket/repair ext	15.50
Galen's Pro-Mow	Consv air filter	27.96
Galls an Aramark Company	Shrf zip boot	110.98
Graham Tire Co	Shrf tires	671.40
Hanson's Plumbing & Heating	CCSO service	199.20
Bradley A Hawley	Shrf mtg exp meal	10.16
Hematologics, Inc	ME lab	200.00
HMN Architects, Inc	Jail professional service	1404.79
Holiday Inn	Auditor mtg exp room	172.48
Hy-Vee	rx-meds	32.63
IA Lakes Electric Coop	Consv utilities	972.62
IA Lakes Regional Water	utility asst	46.82
IA Law Enforcement Academy	Shrf recert schl/Def Tact	125.00
INOA	shrf membership	250.00
Inukshuk Technologies	Shrf pwr pt design/creati	327.97
ISAC	Auditor fall school reg	130.00
J&T Rentals	Lease bdlg rent - January	1500.00
Janitors Closet	Custodial supplies	175.30
KAPCO Postal Pack & Ship	Safety mailing	19.98
Kathy Christensen	Well closures	800.00
Ken Matthews	landlord	200.00
Legislative Services Agency	Aty 2010 IA Acts/2011 IA	600.00
Mail Services LLC	Treas renewal printing	529.62
Mar-Lin Business Supply	Treas pens	19.03
Mastercard	Consv fuel	100.68
Burlin H Matthews	Bd ISAC reg Suprv Conf	55.00
Tammy R McKeever	Safety meeting expense	20.72
Menards - Spencer	Cthse socket set/rubbing	89.59
Minolta Financial	DHS copier	134.86
Otis Elevator Co	Adm elevator contract	5024.76
Perkins Office Solutions	Shrf note bk	120.99
Pitney Bowes	Admn postage machine leas	602.31
Pitney Bowes Purchase Power	Treas postage mtr usage	1275.00
Proforma Millennium Graphics	Auditor env -	312.30
Randy Pullen	San cistern closure	300.00
Roling Signs	VA sign	475.00
Shanna Johnson	Landlord	200.00
Sioux Sales Co	Shrf trouser	165.80
Solutions, Inc	DP warranty InfoPrint	207.00

Clay County Board of Supervisors Claims
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Spencer Auto Parts Inc	Consv batteries	91.06
Spencer Mun Hospital	PHN/Wellness	10933.33
Spencer Office Supplies	Misc off supplies	521.72
The Nature Conservancy Members	Consv annl renewal	100.00
Thomson Reuters	EBIA flex plan manual	439.50
U.S. Bank	Consv parking/meal	20.00
US Cellular	Shrf cell phone	68.03
U S Postmaster	Shrf stamps	34.00
Verizon	Consv cell phones	237.71
VISA	Auditor mtg exp room	1645.89
Walter Stephens Jr Inc	Jail deodorant/shampoo	101.47
Westshire Group	Option to purchase Land p	5000.00
Zee Medical Service Co	Admn first aid supplies	21.54

General Supplemental Fund

Clay Co E M S Assn	EMS allocation/annl	11000.00
Clay County Sheriff	Shrf trans fees	276.50
Henry M Adkins & Son Inc	Elect maint agrmnt opt sc	7125.00
Holiday Inn	Election mtg room exp	183.68
NW IA Youth Emergency Serv Ctr	Detention	900.00
Pitney Bowes Purchase Power	Elect postage mtr usage	200.00
VISA	Election shipping	249.21

MH-DD Services Fund

Advanced Systems	copier contract pymt	86.10
Carroll County Sheriff	sheriff fees	413.00
Cherokee County Sheriff	sheriff fees	76.00
Clay County Sheriff	sheriff fees	250.00
Co Case Management Serv	CCMS for 11/10	379.50
Fairview Care Facility	rcf-care	1650.00
Greer Law Office	attny fees	150.00
Richmond Center	outpt-care	126.12
Seasons Center	cm-care statecase	17249.76
US Cellular	cell phone charges	15.41

Rural Services Basic Fund

Verizon	IRVM cell phone	87.01
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Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	276.73
Alliant Energy	Electric - Webb	138.60
Safelite Fulfillment Inc	#8 Rear Window	272.06
Bennett Radiator Company	#4 Radiator Rebuild	1135.00
Bomgaars	BUILDINGS	801.56
City of Spencer	4-Car Tires	174.50
Crescent Electric Supply	Sign Shop	1183.70
Dockendorf Equipment Co.	20 - Gas Pump Keys	365.53
Dyno Oil Co Inc	55 Gal 80W90	1233.65
Force America Inc	PARTS	47.92
Galen's Pro-Mow	2011 Doolittle Trailer	4485.00
Gateway Hotel & Conference Ctr	Lodging-ENG Conference	465.92
John W Goeken	Fence Removal L-TSF(117)	1076.40
Hanson's Plumbing & Heating	Heater Repair - Spencer	62.00
IA Lakes Electric Coop	Non-Metered Repair	87.50
IA Lakes Regional Water	Water - G.G.	43.76
IA Prison Industries	12x50 Sheeting	808.50
Interstate Battery	1 MTP-78DT Battery	56.93

Clay County Board of Supervisors Claims

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Iowa Telecom	Telephone - Peterson	58.97
Mar-Lin Business Supply	Daily Record Book-Brad	18.61
Menards - Spencer	PARTS	14.57
NAPA Auto Parts	PARTS	68.65
New Sioux City Iron Co	BOLTS	796.97
Spencer Family Care/Avera	Pre-Employment-Stacy Baas	115.00
SMU	Electric - Spencer	536.71

Recorders Records Mgt Fnd

Matt Parrott & Sons	Rec time stamp label	57.03
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Debt Service Fund - G.S.C.

Black Hills Energy	GSC utilities	274.00
Bomgaars	GSC scraper	22.99
Janitors Closet	GSC custodial supplies	106.28
Menards - Spencer	GSC shelf/misc	72.21

Clay County Flex Plan

Constance A Adams	Flex medical	171.96
Ann L Baschke	Flex medical	86.00
Jeremy K Bellis	Flex medical	774.92
Kristi J Busse	Flex medical	73.59
Kenneth L Chalstrom	Flex medical	77.20
Heidi L Chapman	Flex medical	150.00
Audrey Coffman	Flex ins premium	18.79
Brian J Davis	Flex daycare	600.00
Gina L Ean	Flex medical	83.00
Sandra S Geidl	Flex medical	316.18
Amy J Kendall	Flex medical	20.00
John C Lawson	Flex medical	47.60
Francis D Lehman	Flex medical	85.00
Kevin D Maassen	Flex medical	152.46
Daniel W Pullen	Flex medical	30.00
Glenn I Rouse	Flex ins premium	62.14
Martin L Schoening	Flex ins premium	46.60
Michael M Skonhovd	Flex medical	50.00
Theresa E Wurth	Flex ins premium	211.20

Emergency Medical Services

Bomgaars	EMS key	2.98
Clay Co Sec Road Fund	EMS gas	39.78
Pitney Bowes Purchase Power	EMS postage mtr usage	25.00
PMI Progressive Medical Int'nl	EMS elctrd defib pedi lp	2309.00

E-911 Surcharge

Ayrshire Farmers Mutual Tele	E911 ANI database maint	41.20
City of Spencer	E911 consultant fee	5000.00
Community Broadcasting, Inc	E911 tower lease/rent	280.00
Qwest	E911 phone mthly service	581.78
River Valley Forest Serv	E911 access lines	362.72

Emergency Mgt Agency Fund

Constance A Adams	EMA mtg secretary - 2 mtg	50.00
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Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage	127.05
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Clay County Board of Supervisors Claims

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Co. Assessor Agency Fund

Mar-Lin Business Supply	Asr paper	89.84
Office Systems Company	Asr copies	147.05
Solutions, Inc	Asr post vcs custom file	562.50
VISA	Assr county car gas	15.01
Grand Total		126056.63