

Clay County Board of Supervisors Claims

Approved January 11, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|---------|
| Constance A Adams | Aud 2010 unused sick day | 99.50 |
| Alpha Wireless Comm | Shrf radio maint agrmnt | 1072.00 |
| Patricia A Applegate | Treas 2010 unused sick | 106.00 |
| Ann L Baschke | Aud 2010 unused sick day | 91.00 |
| Roger J Baschke | Twp mileage | 6.30 |
| BelinMcCormick | travel/phone cons/union | 1985.90 |
| Bill Caskey | landlord | 585.00 |
| Black Hills Energy | consv utilities | 109.00 |
| Bud's Service | Shrf oil/fltr/wash | 389.55 |
| Cabernet Catering Plueger | Shrf meals/jail | 3684.60 |
| Edward D Campbell | Custl 2010 unused sick | 110.45 |
| Canon Fin Services | DP printer | 141.45 |
| Carol Scott | San well closure | 214.00 |
| Carpenter Uniform & Promotions | Shrf shirts/pants/hash | 273.79 |
| Leland W Chamberlain | Twp mileage | 6.30 |
| City of Spencer | Jail water htr | 15.00 |
| Clay Co Sec Road Fund | Monthly gas charges | 4302.29 |
| Clay County Sheriff | shrf fees | 423.00 |
| Counsel Office & Document | consv copier | 189.87 |
| Crescent Electric Supply | CCSO fluor lamp | 150.12 |
| Gina L Ean | Aud 2010 unused sick day | 51.50 |
| Employment Connections | Shrf placement fee/buyout | 3707.20 |
| Employment Publishing | Bd classified emplmnt ad | 632.32 |
| Everttek | Consv phone/internet char | 129.13 |
| Lucille H Faulkner | Shrf 2010 unused sick da | 115.00 |
| Fred's Pilot Car Services | Shrf digital camera syste | 300.00 |
| Freedom Paper | GIS paper/roll | 221.64 |
| Galen's Pro-Mow | Consv chain saw repairs | 41.45 |
| Greer Law Office | atrnry fees | 75.00 |
| Bradley A Hawley | Shrf 2010 unused sick | 120.00 |
| Daniel J Heissel | Consv 2010 unused sick | 120.00 |
| Helen's Comm Laundry Inc | Bldg rugs | 41.00 |
| IA-ILL Safety Council | Sfty def driving class | 650.00 |
| IACCBE | Consv registration fees | 380.00 |
| Inukshuk Technologies | Shrf power pt presentatio | 120.38 |
| ISAC | Registrations | 185.00 |
| Jean A Jackson | Twp mileage | 17.85 |
| Janitors Closet | Cths custl supplies | 119.46 |
| Jerry E. McGuire | San well closure (1) | 332.00 |
| Ken Matthews Ken Corp | landlord | 240.00 |
| Kenneth W Lawrence | Twp mileage | 5.95 |
| Francis D Lehman | Custl 2010 unused sick | 114.70 |
| Kevin D Maassen | Consv 2010 unused sick | 120.00 |
| Mangold Environmental Test | San well testing | 30.00 |
| Mankota City Center Hotel | Shrf mtg exp/lodging | 154.52 |
| Mar-Lin Business Supply | Treas calc ribbons | 12.65 |
| Marco | DHS copier contract base | 260.68 |
| Marco, Inc | DHS copier system | 172.33 |
| McDonald Supply Spencer | Cths blower motor | 366.23 |
| Tammy R McKeever | ZSS 2010 unused sick days | 96.65 |
| Menards - Spencer | Bldg hooks/clock | 7.93 |
| Mid-States Organized Crime | Shrf membership fees | 100.00 |
| Minolta Financial Svcs | DHS copier | 67.43 |
| News, Bell, Times, Patriot | Bd pub Mtg #40 | 767.18 |
| O'Brien County Sheriff | Shrf fees | 49.00 |
| Office Systems Company | DP copies/color | 101.38 |

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| | | |
|------------------------------|---------------------------|----------|
| Perkins Office Solutions | Shrf indexes | 9.07 |
| Daniel W Pullen | Shrf 2010 unused sick day | 112.35 |
| RadioShack Your Phone Co | Shrf battery/lithium 21-8 | 60.97 |
| Reliance Telephone | Shrf power source/camera | 120.00 |
| Jesse L Rustad | Shrf 2010 unused sick da | 115.75 |
| Sentinel - News NWIA Peach | Bd pub Bd Mtgs #41-#43 | 555.54 |
| Sioux Sales Co | Shrf uniforms | 450.50 |
| Michael M Skonhovd | Consv 2010 unused sick | 110.65 |
| Solutions, Inc | DP shrf PC USB drive/emai | 3910.05 |
| Spencer Family Care Med Exam | ME chrgs | 250.00 |
| Spencer Family Care/Avera | med expenses | 160.66 |
| Spencer Mun Hospital | ME lab | 1190.96 |
| SMU | Bldg utilities/phone | 6153.43 |
| Spencer Office Supplies | Treas lubricant/shredder | 275.24 |
| Ann E Spooner | Rec 2010 unused sick day | 97.65 |
| Staples | Consv ink/supplies | 152.34 |
| Staples Credit Plan | VA ink cart | 176.96 |
| Tanner Schaefer | Shrf compliance checks | 35.00 |
| Casey J Timmer | Shrf 2010 unused sick da | 120.00 |
| Town & Country | Consv garbage | 67.62 |
| U S Postal Service | DHS postage - meter | 1000.00 |
| US Cellular | Shrf cell phone | 779.28 |
| Joan M Waller | VA 2010 unused sick days | 100.00 |
| Zenor & Houchins, PC | Atty monthly office help | 11567.88 |

General Supplemental Fund

| | | |
|--------------------------------|---------------------------|---------|
| Clay Co Sec Road Fund | Elect fuel | 44.76 |
| Employee Benefit Systems | COBRA | 93.50 |
| IA Municipalities Workers Comp | Wk Comp Prem Install 7 10 | 6848.00 |
| NW IA Youth Emergency Serv Ctr | detention | 5250.00 |
| SMU | Long distance | 1.24 |
| Youth & Family Resource Serv | detention | 2565.75 |

MH-DD Services Fund

| | | |
|---------------------------|-----------------------|----------|
| Cherokee County Sheriff | sheriff fees | 38.00 |
| Clay Co Sec Road Fund | CPC fuel | 95.49 |
| Clay County Sheriff | sheriff fees | 95.50 |
| Disco Drug | rx-meds | 74.00 |
| Echo Plus | wa-care | 3597.75 |
| Eyerly Ball Community MHS | outpt-care | 220.00 |
| Greer Law Office | attrny fees | 50.00 |
| Hope Haven | wa-care | 2750.34 |
| Horizons Unlimited | wa-care | 1225.88 |
| Hy-Vee | rx-care | 9.68 |
| Kathleen's Care Inc | rcf-care | 744.00 |
| Richmond Center | oupt therapy | 126.12 |
| RIDES | trans to Pride Group | 33.00 |
| Marion J Roetzel | mileage | 36.00 |
| Seasons Center | MHS for Jan2011 | 9849.53 |
| Spencer Mun Hospital | inpt-care | 546.00 |
| Spencer Office Supplies | office suppl. | 39.25 |
| Sunshine Services Inc | wa-care statecase | 20588.17 |
| The Pride Group | rcf-care | 9714.47 |
| Kimberly S Wilson | 2010 unused sick days | 111.00 |

Rural Services Basic Fund

| | | |
|-----------------|--------------------------|-------|
| Jeremy K Bellis | Shrf 2010 unused sick da | 44.45 |
|-----------------|--------------------------|-------|

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| | | |
|-------------------------------|---------------------------|--------|
| Graham Tire Co | Shrf tires 21-3 | 511.40 |
| Marc E Gustafson | IRVM 2010 unused sick day | 105.00 |
| IA Dept Ag & Land Stewardship | Weed com meeting registra | 115.00 |
| Law Enforcement Systems | Shrf IA citation & compla | 525.78 |
| M P H Industries Inc | Shrf keypad/labor | 66.67 |
| SMU | Long distance | 3.41 |

Sheriff Undercover Fund

| | | |
|---------------------------|---------------------------|--------|
| Fred's Pilot Car Services | Shrf digital camera syste | 300.00 |
| SMU | Shrf cell phone | 44.11 |

Secondary Road Fund

| | | |
|--------------------------------|---------------------------|----------|
| A & M Laundry Inc. | Uniforms | 200.60 |
| Airgas North Central | Disp. Gloves | 486.74 |
| Alliant Energy | Electric - Royal | 210.55 |
| Arnold Motor Supply | FILTERS | 449.39 |
| Safelite Fulfillment Inc | #8 Door Glass | 1136.24 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 28.99 |
| BelinMcCormick | UNION NEGOTIATION | 1933.30 |
| Black Hills Energy | Gas - Royal | 4528.58 |
| Boyer Trucks | PARTS | 45.00 |
| Catco Parts & Service | Misc | 1936.24 |
| City of Everly | Gas - Everly | 798.49 |
| City of Royal | Water&Sewer-Royal | 26.00 |
| City of Spencer | Appliance | 33.00 |
| City of Webb | Water&Garbage-Webb | 84.00 |
| Copper Cottage | Heating Repairs-Spencer | 5558.69 |
| Crescent Electric Supply | Sign Shop | 55.99 |
| Crysteel Truck Equipment | #202 Truck Wing | 2887.74 |
| Custom Welding & Repair | #1 Wing Support | 185.50 |
| Diamond Vogel Paints | PAINT | 111.79 |
| Dockendorf Equipment Co | Fuel Pump Peterson-West T | 1270.18 |
| Raymond D Essick | Reimb for Safety Boots | 50.00 |
| Everttek | Telepjone - Everly | 40.00 |
| Farmers Feed & Supply Co | 208.41 Ton De-Icing Sand | 12296.37 |
| FASTENAL | BOLTS | 425.73 |
| Force America Inc | PARTS | 768.52 |
| Fox International Inc. | PARTS | 249.39 |
| Green Plains Grain Co LLC | Forklift Gas | 46447.05 |
| Jason H Hass | Clothing Allowance | 80.00 |
| High Point Distribution | 15/16 Impact Wrench | 23.47 |
| IA Lakes Regional Water | Water - Dickens | 39.00 |
| IA Municipalities Workers Comp | Inst. #7- Work Comp | 10272.00 |
| IA Prison Industries | SIGN MAINT. REPAIR | 2694.00 |
| Interstate Battery | 1- MTP-65 Battery | 88.95 |
| Kuehl & Payer Ltd | Bridge Design-HDP(116) | 6332.95 |
| Mar-Lin Business Supply | OFFICE EXPENSE | 13.94 |
| Menards - Spencer | Sign Shed | 227.28 |
| Nielsens Tire & Appliance | OUTSIDE SERVICE | 420.79 |
| Northwest Communications | Internet - Spencer Shop | 34.95 |
| Premier Communications | Telephone - Dickens | 68.22 |
| Royal Telephone Co | Telephone - Royal | 23.51 |
| Snap On Tools Corp | 1/2" Impact Swivel | 51.50 |
| Spencer Auto Parts Inc | PARTS | 4266.68 |
| Spencer Mun Hospital | 2-DOT Drug Tests | 60.00 |
| SMU | Telephone -Spencer Office | 70.60 |
| State Steel Supply Co. | PARTS | 259.06 |

Clay County Board of Supervisors Claims

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| | | |
|------------------------|-----------------------|---------|
| Town & Country | Garbage - Dickens | 15.95 |
| US Cellular | Date Phone | 310.72 |
| Yaggy Colby Associates | ROW Services-HDP(116) | 6912.29 |

Recorders Records Mgt Fnd

| | | |
|---------------------|-----------|--------|
| Matt Parrott & Sons | Rec paper | 175.06 |
|---------------------|-----------|--------|

Debt Service Fund - G.S.C.

| | | |
|---------------------------|------------------------|--------|
| Bill Stevenson Const, Inc | GSC snow removal | 490.00 |
| Clay Co Sec Road Fund | GSC fuel | 21.91 |
| Helen's Comm Laundry Inc | GSC rugs | 40.00 |
| Janitors Closet | GSC custl supplies | 93.58 |
| Speed Printers | GSC copies/blue prints | 99.00 |
| US Cellular | GSC cell phone | 32.51 |

Clay County Flex Plan

| | | |
|------------------|--------------|---------|
| Gina L Ean | flex medical | 4.97 |
| John F Fogarty | Flex medical | 1000.00 |
| John C Lawson | flex medical | 33.99 |
| Tammy R McKeever | flex medical | 374.00 |
| Glenn I Rouse | flex medical | 154.00 |
| L F Rouse | flex medical | 403.00 |
| Darrel K Santage | flex medical | 307.44 |
| Ann E Spooner | flex medical | 342.00 |
| Casey J Timmer | Flex Daycare | 400.00 |
| Laura C Ver Mulm | Flex medical | 404.50 |
| Stacie L Young | flex medical | 600.76 |

Emergency Medical Services

| | | |
|------------------------|------------------|------|
| Office Systems Company | EMS copies/color | 2.42 |
|------------------------|------------------|------|

E-911 Surcharge

| | | |
|---------------------------|---------------------------|--------|
| Alliant Energy | E911 utilities | 24.09 |
| Iowa Telecom | E911 phone service | 41.69 |
| Northwest Communications | E911 repl hard drive/serv | 367.50 |
| Premier Communications | E911 special circuit | 570.04 |
| River Valley Telecom Coop | E911 access lines | 362.72 |
| SMU | E911 circuit chrg | 228.60 |
| Terril Telephone Coop | E911 circuit | 9.29 |

Emergency Mgt Agency Fund

| | | |
|-----------------------|----------------|--------|
| Clay Co Sec Road Fund | EMA fuel | 73.70 |
| SMU | Long distance | 2.16 |
| Staples Credit Plan | EMA ink/pens | 37.98 |
| Verizon | EMA cell phone | 107.22 |

Spec Appraiser Fund-Assessor

| | | |
|-----------------|---------------------------|-------|
| Heidi L Chapman | Asr 2010 unused sick days | 58.00 |
| John C Lawson | Assr mileage - comm inspe | 23.45 |

Co.Conserv.L.Acq.Tr.Fund

| | | |
|------------------------------|----------------|---------|
| Langner Landscape & Concrete | Consrv repairs | 9112.50 |
|------------------------------|----------------|---------|

Co. Assessor Agency Fund

| | | |
|-----------------------------|---------------------------|--------|
| Clay Co Sec Road Fund | Asr fuel | 39.34 |
| Institute IA Certified Assr | Assr annual dues | 25.00 |
| John C Lawson | Asr 2010 unused sick days | 106.00 |

Clay County Board of Supervisors Claims

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| | | |
|-------------------------|---------------------------|-----------|
| Mar-Lin Business Supply | Assr mono correction film | 13.94 |
| SMU | Long distance | 2.95 |
| Verizon | Assr cell phone | 80.92 |
| Grand Total | | 248791.99 |

Clay County Board of Supervisors Claims

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General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Advanced Systems | Admn copier contract | 212.90 |
| All-American Turf Beauty | Bldg lawn care | 1127.34 |
| Arnold Motor Supply | Shrf misc | 97.48 |
| Atlas Stamp & Seal Co | Treas self inking stamp | 19.89 |
| BelinMcCormick | Union Neg | 473.20 |
| Black Hills Energy | Bldg utilities | 1149.00 |
| Bomgaars | CCSO shovels/misc | 85.09 |
| Business Systems | DHS copier maint contract | 14.07 |
| City of Spencer | Shrf comm ctr misc | 16752.71 |
| Clay Co Sec Road Fund | Consv fuel | 634.85 |
| Clay County Sheriff | Shrf fees | 863.50 |
| Community Service Association | 2011 mmbrrsp dues | 25.00 |
| Crescent Electric Supply | Consv mh lamps | 43.84 |
| Daily Reporter, The | Pub bd mtgs | 502.17 |
| David A Scott | attrny fees | 212.50 |
| DMACC | EH wastewater training | 100.00 |
| Dr. G Wm Phelps | Shrf dental services | 199.00 |
| Francis Lauer Youth Serv | sheltercare | 3638.70 |
| Galen's Pro-Mow | Consv oil/scaper glove | 96.58 |
| Sandra S Geidl | Treas timecard manager | 33.90 |
| GRACESOFT | Consv InnKeeping ASP/resv | 297.00 |
| Helen's Comm Laundry Inc | Bldg rugs | 82.50 |
| Hodgin's Manufacturing | Consv plate/tube/strap/pi | 28.00 |
| Human Resource Solutions | Treas job descript/emp mg | 620.00 |
| IA Assoc Co Medical Examiners | ME membership dues | 75.00 |
| IA County Recorders Assoc | Rec Research/Educ Dues | 200.00 |
| IA Dept Natural Resources | Well permits | 150.00 |
| IA Lakes Electric Coop | Consv utilities | 713.75 |
| IA Lakes Regional Water | Consv utilities | 148.80 |
| Imperial Scott Specialties | Shrf MP-police car magnet | 816.18 |
| ISAC | Rec Sprg Conf reg | 130.00 |
| J&T Rentals | bldg rent | 1500.00 |
| Janitors Closet | Custl supplies | 161.83 |
| Johnston Automotive | Shrf battery | 138.79 |
| Koenig Portable Toilets | Consv portable toilet | 45.00 |
| L-3 Com Mobile Vision Inc | Shrf software/camera(s) | 988.00 |
| Mail Services LLC | Treas renewal printing | 470.35 |
| Marceline Mapping | DP drainage dist maps | 75.00 |
| Menards - Spencer | Misc | 74.38 |
| Minolta Financial Svcs | DHS copier | 67.43 |
| NACVSO | VA membership dues | 120.00 |
| O'Brien County Sheriff | Shrf fees | 51.00 |
| Opportunity Village | San well closures | 1200.00 |
| Perkins Office Solutions | Shrf staple remvr/file | 71.92 |
| Physicians Lab LTD | Autopsies | 6900.00 |
| Presto X Company | Bldg pest control | 86.52 |
| PRIA | Rec membership renewal | 50.00 |
| Remillard Custom Wood | Consv shooting range sign | 975.00 |
| Scott Anderson | Landlord | 260.00 |
| Solutions, Inc | Support/supplies | 705.00 |
| Specialty Lighting & Recycling | Jail fluor bulbs | 200.86 |
| Speed Printers | Custl work order slips | 153.00 |
| Spencer Auto Parts Inc | Consv nut/capscrew | 6.21 |
| Spencer Family Care Med Exam | ME service | 375.00 |
| Spencer Mun Hospital | PHN | 8363.33 |
| SMU | VA internet | 62.81 |

Clay County Board of Supervisors Claims

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| | | |
|---------------------------|-----------------------|---------|
| Spencer Office Supplies | Aud ink cartridges | 424.90 |
| The Toner Place | DHS toner/Lexmark | 191.00 |
| Thrifty White Stores | Shrf Rx | 4.00 |
| U S Postmaster | postage | 16.26 |
| Verizon | Consv cell phone | 428.39 |
| VISA | Bd GIS ad | 791.74 |
| Walmart Business | Consv garbage bags | 23.96 |
| Western IA Tourism Region | Consv membership | 150.00 |
| Xerox Corporation | Rec copier base chrg | 465.80 |
| Youth & Family Resource | shelter care | 1072.95 |
| Zee Medical Service Co | Shrf 1st aid supplies | 71.52 |

General Supplemental Fund

| | | |
|--------------------------------|---------------------------|---------|
| Clay County Sheriff | shrf trans | 90.50 |
| Fiscal Services Bureau Dept | FY11 JV County Base | 2173.00 |
| IA Workforce Development | 2010 4th Qtr Unemployment | 61.15 |
| Lexis Nexis | Law Library online charge | 1309.00 |
| NW IA Youth Emergency Serv Ctr | Detention | 1364.25 |
| VISA | Elect mtg exp/meals | 26.48 |

Juvenile Drug Court Fund

| | | |
|--------------------|---------------------|-------|
| Fareway Stores Inc | JV drug court meals | 47.26 |
|--------------------|---------------------|-------|

MH-DD Services Fund

| | | |
|--------------------------------|----------------------------|----------|
| Advanced Systems, Inc | coper contract pymt | 86.10 |
| Clay County Sheriff | Shrf fees | 221.50 |
| Community Service Association | 2011 mmbrrsh dues-CommSrvA | 25.00 |
| Daniel Pharmacy | rx-meds | 15.68 |
| David A Scott | attny fees | 200.00 |
| Eyerly Ball Community MHS | outpt-care | 130.00 |
| Fairview Care Facility | rcf-care | 1705.00 |
| Humboldt County Sheriff | sheriff fees | 124.50 |
| Hy-Vee | rx-meds | 24.68 |
| IA Dept of Human Services | hab-rcf-care | 42684.37 |
| IA Workforce Development | 2010 4th Qtr Unemployment | 2.51 |
| Lee & Assoc of Ft. Dodge | medck-care | 56.00 |
| Lincoln Mental Health | mh-care | 180.00 |
| Nishna Productions Inc | wa-care | 664.65 |
| Plymouth County Sheriff | sheriff fee-care | 78.00 |
| Richmond Center | outpt thrpy-care | 252.24 |
| Marion J Roetzal | phoneline fees | 96.20 |
| Seasons Center | medck-care | 3956.00 |
| Siouxland Mental Health Center | outpt-care | 300.00 |
| U S Postmaster | postage | 37.94 |
| Village NW Unlimited | wa-care | 2972.55 |

Rural Services Basic Fund

| | | |
|--------------------------|---------------------------|---------|
| City of Spencer | RS garbage service | 6132.00 |
| Clay Co Sec Road Fund | IRVM fuel | 82.63 |
| Daily Reporter, The | ZSS pub notice | 7.36 |
| IA Workforce Development | 2010 4th Qtr Unemployment | 1.40 |
| Verizon | IRVM cell phone | 95.38 |

Secondary Road Fund

| | | |
|----------------------|------------------|--------|
| Airgas North Central | WELDING SUPPLIES | 65.74 |
| Alliant Energy | Electric - G.G. | 758.17 |
| Barnes Distribution | PARTS | 163.96 |

Clay County Board of Supervisors Claims

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| | | |
|------------------------------|---------------------------|----------|
| BelinMcCormick | UNION NEGOTIATION | 387.90 |
| Bomgaars | SUNDRY | 304.84 |
| Bradley H Brunk | 2010 Sick Leave Credit | 70.00 |
| Copper Cottage | Webb Shop | 215.93 |
| Crescent Electric Supply | Spencer Yard | 288.12 |
| Custom Welding & Repair | Peterson Pump | 64.16 |
| Matthew J Dehrkoop | 2010 Sick Leave Credit | 96.90 |
| Pamela S Doran | 2010 Sick Leave Credit | 66.65 |
| Raymond D Essick | 2010 Sick Leave Credit | 67.80 |
| FASTENAL | BOLTS | 80.78 |
| Galen's Pro-Mow | PARTS | 30.80 |
| Louis A Halder | 2010 Sick Leave Credit | 78.45 |
| Jason H Hass | 2010 Sick Leave Credit | 107.50 |
| Michael L Hermstad | 2010 Sick Leave Credit | 114.70 |
| Thomas L Herrig | 2010 Sick Leave Credit | 78.15 |
| IA Concrete Paving Assn | Concrete Paving Workshop | 450.00 |
| IA Dept Natural Resources | 2011 Annual Tank Mngt Fee | 195.00 |
| IA Lakes Electric Coop | Annual Non-Metered | 4285.11 |
| IA Lakes Regional Water | Water - G.G. | 68.86 |
| IA Workforce Development | 2010 4th Qtr. Unemplo-ENG | 2.41 |
| Robert B Kluender | 2010 Sick Leave Credit | 97.05 |
| Scott R Knudtson | 2010 Sick Leave Credit | 105.00 |
| Kruse, Cate & Nelson | Eng Services-Lump Sum | 8763.75 |
| James L Larson | 2010 Sick Leave Credit | 104.40 |
| Lawson Products Inc | BOLTS | 281.42 |
| Midwestern Mechanical Inc | PARTS | 22.53 |
| James R Montgomery | 2010 Sick Leave Credit | 115.00 |
| New Sioux City Iron Co | BOLTS | 700.43 |
| James F O'Hearn | 2010 Sick Leave Credit | 75.00 |
| Robert W Peters | 2010 Sick Leave Credit | 79.05 |
| Qwest | Telephone - Royal | 9.58 |
| Scott L Rinehart | 2010 Sick Leave Credit | 103.45 |
| John M Rosacker | 2010 Sick Leave Credit | 113.15 |
| Glenn I Rouse | 2010 Sick Leave Credit | 41.25 |
| L F Rouse | 2010 Sick Leave Credit | 63.75 |
| Martin L Schoening | Reimb for Safety Boots | 64.05 |
| Speece/Lewis Engineers | Bridge Load Ratings-9 | 2950.00 |
| Spencer Family Care/Avera | Pre-Employment | 115.00 |
| SMU | Electric - Spencer | 741.97 |
| St Lukes Drug & Alcohol Test | DOT Drug-Stacy Baas | 111.00 |
| Steven L Sundblad | 2010 Sick Leave Credit | 53.45 |
| Mark A Thompson | 2010 Sick Leave Credit | 87.50 |
| Randy J Van Kley | 2010 Sick Leave Credit | 95.45 |
| Jeffrey M Wiemann | 2010 Sick Leave Credit | 120.00 |
| Jonathan E Winterboer | 2010 Sick Leave Credit | 72.50 |
| Yaggy Colby Associates | ROW Services-HDP(116) | 10045.00 |
| Zep Manufacturing Co | SUNDRY | 260.56 |
| Ziegler Inc | PARTS | 16952.36 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|--------------------------------|---------------------------|--------|
| Dimensions Educ Res Foundation | Consv image cards/cd/bloc | 258.50 |
| IA Workforce Development | 2010 4th Qtr Unemployment | 1.50 |
| Stacie L Young | Consv program/crafts | 35.94 |

Recorders Records Mgt Fnd

| | | |
|------------------------------|---------------------|--------|
| Underground Vaults & Storage | Rec mfilm dwr lease | 280.00 |
|------------------------------|---------------------|--------|

Clay County Board of Supervisors Claims

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Debt Service Fund - G.S.C.

| | | |
|--------------------------|---------------------------|--------|
| All-American Turf Beauty | GSC lawn care | 225.50 |
| Black Hills Energy | GSC utilities | 274.00 |
| Janitors Closet | GSC custl supplies | 101.15 |
| Menards - Spencer | GSC hook brs/flex knife/b | 15.76 |
| Presto X Company | GSC pest control | 21.63 |

Clay County Flex Plan

| | | |
|--------------------|---------------|--------|
| Constance A Adams | Flex ins prem | 39.51 |
| Kristi J Busse | Flex ins prem | 10.59 |
| Heidi L Chapman | Flex Medical | 10.00 |
| Audrey Coffman | Flex ins prem | 18.79 |
| Raymond D Essick | Flex Medical | 749.20 |
| Sandra S Geidl | Flex Medical | 91.35 |
| Daniel J Heissel | Flex Medical | 25.00 |
| Amy J Kendall | Flex Medical | 40.30 |
| Randy Krukow | Flex Medical | 798.82 |
| John C Lawson | Flex Medical | 382.94 |
| Kevin D Maassen | Flex ins prem | 66.96 |
| Burlin H Matthews | Flex Medical | 255.61 |
| Daniel W Pullen | Flex Medical | 43.99 |
| Glenn I Rouse | Flex ins prem | 62.14 |
| Martin L Schoening | Flex ins prem | 46.60 |
| Joe G Skow | Flex Medical | 504.00 |
| Ann E Spooner | Flex Medical | 278.30 |
| Casey J Timmer | Flex Daycare | 200.00 |
| Randy J Van Kley | Flex Medical | 262.48 |
| Theresa E Wurth | Flex ins prem | 211.20 |

Emergency Medical Services

| | | |
|-----------------|------------|--------|
| Relativity Tees | EMS chairs | 100.00 |
|-----------------|------------|--------|

E-911 Surcharge

| | | |
|------------------------------|---------------------------|---------|
| Alpha Wireless Comm | E911 maintence semi-annl | 4379.40 |
| Ayrshire Farmers Mutual Tele | E911 phone mthly chrgs | 154.30 |
| Community Broadcasting, Inc | E911 tower lease | 280.00 |
| Everttek | E911 transport | 445.00 |
| IA Law Enforcement Academy | E911 telecomm school | 380.00 |
| Northwest Communications | E911 line access | 495.00 |
| Qwest | E911 circuit charge | 13.58 |
| Royal Telephone Co | E911 systems design agrmn | 1016.37 |
| U S Postmaster | Postage & Mailing | 28.00 |

Emergency Mgt Agency Fund

| | | |
|------------------------|---------------------------|----------|
| Inspiron Logistics LLC | Reverse 911 annual WENS s | 12900.00 |
| Tri-State EMA | EMA membership | 10.00 |
| VISA | EMA gloves/pants | 88.25 |

Spec Appraiser Fund-Assessor

| | | |
|-------------------------|------------------------|--------|
| John C Lawson | Asr mileage | 46.55 |
| Willson & Pechacek, PLC | Asr phone serv/conf bd | 110.00 |

Co. Conserv.L.Acq.Tr.Fund

| | | |
|------------------------------|---------------------------|----------|
| Langner Landscape & Concrete | Materials for Piers/Schar | 15320.00 |
|------------------------------|---------------------------|----------|

Co. Assessor Agency Fund

| | | |
|--------------------|-----------------|--------|
| Canon Fin Services | Asr copier chrg | 187.90 |
|--------------------|-----------------|--------|

Clay County Board of Supervisors Claims

Approved January 25, 2011

| | | |
|--------------------------|---------------------------|-----------|
| IA St Assn of Assessors | Asr dues 2011 | 600.00 |
| IA Workforce Development | 2010 4th Qtr Unemployment | 12.63 |
| John C Lawson | Asr mileage | 15.40 |
| Grand Total | | 213767.95 |

Clay County Board of Supervisor's Claims

Approved February 8, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| American Jail Association | Shrf membership | 48.00 |
| Arnold Motor Supply | Shrf halogen capsule | 20.98 |
| Atlas Stamp & Seal Co | Rec ideal ink | 2.99 |
| Bud's Service | Shrf oil/fluid/fltr/insta | 277.20 |
| Cabernet Catering Plueger Inc. | Shrf meals/jail | 4289.04 |
| Canon Fin Services | DP printer | 141.45 |
| Carpenter Uniform & Promotions | Shrf shirts w/emblems | 226.36 |
| Clay County Sheriff | Shrf fuel | 4528.01 |
| Coffman's Locksmith | CCSO 2 lever handles/inst | 158.63 |
| Des Moines Stamp Mfg Co | Aud date stamper | 40.00 |
| Don Pierson Ford | Shrf manifold/gasket/stud | 849.04 |
| Sandra S Geidl | Treas mtg exp/meals | 244.52 |
| Handcuff Warehouse | Shrf cuff key padlock | 12.98 |
| Holiday Inn | Shrf mtg exp/lodging | 75.04 |
| Hy-Vee | medications | 36.63 |
| IA Dept of Human Services | shelter care | 14999.14 |
| IA Public Health Association | Env hlth registration | 130.00 |
| ICIT | IT registration fee | 200.00 |
| ID Zone South | ID comp data base & maker | 1916.98 |
| ISAC | Bd sprg conf registration | 390.00 |
| Janitors Closet | Cths cleaning supplies | 287.44 |
| K & B Plumbing Company | Jail waterheater install | 724.21 |
| KAPCO Postal Pack & Ship | Shrf boxes/peanuts/shippi | 40.78 |
| Knight Protection, Inc | Cths emerg fire sys monit | 300.00 |
| Randy Krukow | Shrf postage/mailing reim | 33.34 |
| Linn County Public Health | San Ranon test kits | 800.00 |
| Louise Ekerman | landlord | 520.00 |
| Marco | DHS copier lease charge | 284.19 |
| Marco, Inc | DHS copier contract | 172.33 |
| Mark Foss | San wll closure | 305.00 |
| Menards - Spencer | Cths tape/screws/tapcon | 52.26 |
| News, Bell, Times, Patriot | Publications | 960.98 |
| Northwest Communications | Shrf remote support | 52.50 |
| Northwest Glass Co Inc | Jail plexi glass | 9.75 |
| Office Systems Company | DP copies | 1.25 |
| Perkins Office Solutions | Shrf pens/staples/putty | 18.06 |
| RadioShack Your Phone Co | Shrf 10' ext/veh accessor | 30.48 |
| Schoeneman Bros | Jail ext plywood | 49.50 |
| Sentinel - News NWIA Peach | Bd pub Mtgs | 912.05 |
| Solutions, Inc | Adm projector mount | 3382.47 |
| SMU | Bldg utilities | 5137.67 |
| Spencer Office Supplies | Office supplies | 44.07 |
| Staples | batteries | 12.99 |
| Staples Credit Plan | Aud shredder | 223.62 |
| US Cellular | Adm cell phone | 656.46 |
| U S Postmaster | Shrf stamps | 298.00 |
| VISA | Shrf fuel | 120.06 |
| Woolverton | Shrf envlps | 445.00 |
| Xerox Corporation | Recorder copier base char | 266.10 |
| Youth & Family Resource Serv | shelter care | 1866.00 |
| Zee Medical Service Co | Shrf 1st aid supplies | 27.19 |

General Supplemental Fund

| | | |
|--------------------------|---------------------------|----------|
| Buena Vista Co Sheriff | Inmate holding | 1365.00 |
| Clay Co Emerg Mgt Agency | Monthly allocation | 14258.00 |
| ISAC | Election spring mtg regis | 100.00 |

Clay County Board of Supervisor's Claims

Approved February 8, 2011

| | | |
|---------------------|---------------|-------|
| SMU | Long distance | .23 |
| Staples Credit Plan | Elec shredder | 53.72 |

MH-DD Services Fund

| | | |
|---------------------------|--------------------|----------|
| Cherokee County Sheriff | sheriff fees | 19.00 |
| Clay County Sheriff | sheriff fees | 204.00 |
| Eyerly Ball Community MHS | outpt-care | 130.00 |
| Greer Law Office | attorney fees | 75.00 |
| Humboldt County Sheriff | sheriff fees | 442.50 |
| Hy-Vee | medications | 13.68 |
| Kathleen's Care Inc | rcf-care | 744.00 |
| Lincoln Mental Health | outpt-care | 405.00 |
| Nishna Productions Inc | wa-care | 708.96 |
| Richmond Center | outpt therapy | 126.12 |
| Robert Peterson, Attorney | attrny fees | 156.00 |
| Seasons Center | MH operating cost | 90553.54 |
| Spencer Office Supplies | office suppl | 29.59 |
| Sunshine Services Inc | wa-care statecase | 18517.36 |
| US Cellular | cell phone charges | 19.92 |

Rural Services Basic Fund

| | | |
|-----|---------------|------|
| SMU | Long distance | 2.72 |
|-----|---------------|------|

Sheriff Undercover Fund

| | | |
|-----|-----------------|-------|
| SMU | Shrf cell phone | 44.11 |
|-----|-----------------|-------|

Secondary Road Fund

| | | |
|-------------------------------|---------------------------|----------|
| A & M Laundry Inc. | Uniforms | 166.96 |
| Airgas North Central | Pop-up Towels | 491.46 |
| Alliant Energy | Electric - Dickens | 321.92 |
| Arnold Motor Supply | PARTS | 481.69 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 26.65 |
| Black Hills Energy | Gas - Royal | 530.13 |
| Boyer Trucks | PARTS | 345.52 |
| City of Everly | Gas - Everly | 766.23 |
| City of Royal | Water&Sewer-Royal | 33.22 |
| City of Spencer | Tires | 94.00 |
| Copper Cottage | Heater Repairs - Peterson | 254.35 |
| Crescent Electric Supply | BUILDINGS | 84.26 |
| Crysteel Truck Equipment Inc. | #205 Air Spring | 320.00 |
| Diamond Vogel Paints | PAINT | 115.03 |
| Don Pierson Ford | PARTS | 62.87 |
| Evertex | Telephone - Everly | 42.80 |
| Farmers Feed & Supply Co | 154.83 Tons De-Icing Salt | 9150.46 |
| Force America Inc | PARTS | 245.88 |
| Fox International Inc. | PARTS | 2492.81 |
| Green Plains Grain Co LLC | OTHER | 51202.09 |
| H & N Chevrolet Buick | PARTS | 120.00 |
| Hanson's Plumbing & Heating | Heater Repairs-Peterson | 302.08 |
| Thomas L Herrig | Clothing Allowance | 31.09 |
| IA Drainage Dist Assoc | Engr drainage mtg reg | 50.00 |
| IA Lakes Regional Water | Water - Dickens | 39.00 |
| Iowa State University | Work Zone Safety Workshop | 300.00 |
| Jacobson Supply LLC | PARTS | 585.00 |
| Kuehl & Payer Ltd | Bridge Design HDP(116) | 5462.00 |
| M. D. Products | #2 - Front Fenders | 973.87 |
| Maintainer Corp of IA Inc | PARTS | 356.50 |

Clay County Board of Supervisor's Claims

Approved February 8, 2011

| | | |
|------------------------------|-------------------------|---------|
| Mar-Lin Business Supply | OFFICE EXPENSE | 5.94 |
| Menards - Spencer | SUNDRY | 209.88 |
| Mid Country Machinery Inc | PARTS | 175.84 |
| NAPA Auto Parts | PARTS | 182.95 |
| Nielsens Tire & Appliance | PARTS | 368.37 |
| Northwest Communications | Internet - Spencer Shop | 34.95 |
| Office Systems Company | Copies | 81.15 |
| Premier Communications | Telephone - Dickens | 68.37 |
| Reds Radiator Repair | PARTS | 923.50 |
| Scott L Rinehart | Fuel Reimbursement | 20.18 |
| Royal Telephone Co | Telephone - Royal | 23.51 |
| Safety-Kleen Systems Inc. | Parts Washer | 468.36 |
| Spencer Auto Parts Inc | PARTS | 1763.69 |
| SMU | Telephone - Spencer | 72.92 |
| St Lukes Drug & Alcohol Test | DATA Membership Dues | 100.00 |
| Terracon | Geological HDP(116) | 1377.50 |
| Triple R Inc | 56 Plow Shoes | 1960.60 |
| US Cellular | Cell Phone Charges | 290.61 |
| Windstream | Telephone - Peterson | 61.58 |
| Zalaznik Equipment Corp | PARTS | 965.72 |
| Zee Medical Service Co | First Aid Kit Supplies | 143.17 |

Debt Service Fund - G.S.C.

| | | |
|-------------------|---------------------------|--------|
| Janitors Closet | GSC cleaning supplies | 27.32 |
| Menards - Spencer | GSC spray paint | 12.35 |
| SWIFT AIR | GSC preventative maint ag | 747.60 |
| US Cellular | GSC cell phone | 34.04 |

Clay County Flex Plan

| | | |
|--------------------|--------------|--------|
| Constance A Adams | Flex medical | 47.99 |
| Ann L Baschke | Flex medical | 106.42 |
| Amy J Kendall | Flex medical | 171.71 |
| Randy Krukow | Flex medical | 306.58 |
| Francis D Lehman | Flex medical | 130.00 |
| Tammy R McKeever | flex medical | 374.00 |
| Alicia K Roos | flex medical | 203.90 |
| Glenn I Rouse | Flex medical | 537.67 |
| Darrel K Santage | flex daycare | 560.05 |
| Martin L Schoening | flex medical | 585.76 |
| Steven L Sundblad | Flex medical | 179.57 |
| Casey J Timmer | flex daycare | 220.00 |
| Kimberly S Wilson | Flex medical | 538.70 |

Emergency Medical Services

| | | |
|------------------------|------------|-------|
| Office Systems Company | EMS copies | 7.76 |
| Staples Credit Plan | EMS envlps | 19.98 |

E-911 Surcharge

| | | |
|--------------------------|---------------------------|--------|
| Alliant Energy | E911 utilities | 26.08 |
| Northwest Communications | E911 line access charges | 360.00 |
| Premier Communications | E911 special circuit | 570.04 |
| Qwest | E911 phone serv | 582.30 |
| SMU | E911 monthly circuit | 228.60 |
| Terril Telephone Coop | E911 phone chrgs | 9.29 |
| Windstream | E911 svc/alt database rec | 41.69 |

Emergency Mgt Agency Fund

Clay County Board of Supervisor's Claims

Approved February 8, 2011

| | | |
|-----------------------|---------------------------|---------|
| Clay Co Sec Road Fund | EMA gas | 70.59 |
| ID Zone South | ID comp data base & maker | 1916.98 |
| SMU | Long distance | 4.50 |
| Staples Credit Plan | EMA wk dsk prof appt | 44.78 |
| Verizon | EMA cell phone charges | 108.51 |

Spec Appraiser Fund-Assessor

| | | |
|-----------------|---------------------------|-------|
| Heidi L Chapman | Assr mileage prop inspect | 66.85 |
| John C Lawson | Assr mileage | 44.80 |

Co. Assessor Agency Fund

| | | |
|-------------------------|-------------------------|-----------|
| John C Lawson | Assr office supplies | 6.42 |
| Mar-Lin Business Supply | Assr post it notes | 12.77 |
| SMU | Long distance | 1.69 |
| Verizon | Assr cell phone charges | 73.27 |
| Grand Total | | 268316.41 |

Clay County Board of Supervisors Claims

Approved February 22, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|---------|
| Advanced Systems | Copier base charge | 186.34 |
| Advanced Systems | Copier lease payments | 212.90 |
| Agrisafe | Consv Genisis mirror | 17.00 |
| Alisha Rodriquez | Translator | 15.00 |
| Arnold Motor Supply | Consv battery | 105.05 |
| BelinMcCormick | Admn Union neg | 94.10 |
| Black Hills Energy | Bldg utilities | 1248.00 |
| Bomgaars | Consv glove-cleaning | 50.45 |
| Canon Fin Services | shrf copier contract | 930.00 |
| Carpenter Uniform & Promotions | Shrf shirts/emoles | 1582.51 |
| Certified Pool Trainers | Training registration | 110.00 |
| City of Spencer | Shrf testing expenses | 461.80 |
| Clay Co Sec Road Fund | Env hlth gas | 391.98 |
| Clay County Sheriff | Sheriff fees | 4820.01 |
| Counsel Office & Document | Consv copier lease | 300.96 |
| Crawford Supply Company | Shrf toothpaste | 18.00 |
| Crescent Electric Supply | Cthse lightbulbs | 198.12 |
| Daily Reporter, The | Treas semi annual report | 1129.23 |
| Debra M Mc Keever | Depositions | 69.00 |
| Design Concepts Unlimited | Treas concord product | 1950.00 |
| Everttek | Consv internet/cable/phon | 129.13 |
| Francis Lauer Youth Serv | shelter care | 419.85 |
| GW "Pete" Howe Sanitation | Jail clean bathtub line | 110.00 |
| Hanson's Plumbing & Heating | CCSO heating repairs | 135.78 |
| Daniel J Heissel | consv mtg exp meals | 11.96 |
| Helen's Comm Laundry Inc | Shrf rugs | 125.60 |
| Hilton Garden Inn-Sioux City | Shrf reservation/lodging | 199.36 |
| Holiday Inn Hotel & Suites DM | Shrf lodging | 262.03 |
| Humboldt County Sheriff | Shrf fees | 78.00 |
| IA Lakes Electric Coop | Consv electric | 646.04 |
| IA Lakes Regional Water | Grandview water usage | 87.26 |
| IA Law Enforcement Academy | Shrf proctoring/testing | 50.00 |
| ICIT | IT registration | 150.00 |
| INOA | Shrf conf registration | 270.00 |
| IPOA | Shrf registration | 100.00 |
| ISAC | Treas reg spring conf | 130.00 |
| ISACA | Membership dues FY11-12 | 175.00 |
| J&T Rentals | Leased Bdlg rent | 1500.00 |
| Jackson Millwork Company | Shrf cabinet | 495.25 |
| Jackson Sports | Consv filters and oil | 102.28 |
| Jean A Jackson | Twp mileage | 9.80 |
| Jacobsen Home Corp | rent asst landlord | 385.00 |
| Janitors Closet | Custodial supplies | 273.25 |
| Koenig Portable Toilets | Consv portable toilets | 61.00 |
| Lifesavers Conference | Reg - Phoenix AZ | 300.00 |
| Loren King | VA mileage | 46.20 |
| Mail Services LLC | Treas renewal printing | 509.55 |
| Mar-Lin Business Supply | Treas office supplies | 42.54 |
| Marriott West Des Moines | Shrf lodging/2 rms | 530.88 |
| Mastercard | Consv gas | 359.63 |
| Burlin H Matthews | Bd mtg exp - room and mea | 92.91 |
| Menards - Spencer | Consv misc | 666.55 |
| Midwest Technology Services | Treas moving ph lines | 112.50 |
| Minolta Financial Svcs | DHS copier | 67.43 |
| NACVSO | VA conference reg | 300.00 |
| Northwest Printing Co | VA business cards | 39.90 |

Clay County Board of Supervisors Claims

Approved February 22, 2011

| | | |
|------------------------------|---------------------------|----------|
| Perkins Office Solutions | Shrf pens/staples/putty | 92.80 |
| Pitney Bowes Purchase Power | Postage Meter Usage | 1425.00 |
| Pottawattamie Co Sheriff | Shrf fees | 50.00 |
| Presto X Company | CCSO pest control | 86.52 |
| Proforma Millennium Graphics | Treas envlps | 889.40 |
| QuarterMaster | Shrf parka | 242.96 |
| R.S.V.P. | reimb for mileage | 99.28 |
| Ramada Hotel & Conv Ctr | Consv mtg exp room | 156.70 |
| Sidwell Company | GIS parcel blder maint | 300.00 |
| Joe G Skow | Bd - supervisors mtg room | 112.18 |
| Spencer Auto Parts Inc | Consv wiper blades | 7.97 |
| Spencer Mun Hospital | PHN allocation | 8591.28 |
| SMU | util/phone/internet | 1515.70 |
| Spencer Office Supplies | Auditor ink cartridge | 232.78 |
| Staples | Consv labels | 8.29 |
| Staples Credit Plan | Shrf digital recorder | 146.80 |
| Thrifty White Stores | Shrf Rx | 51.86 |
| Town & Country | Consv garbage pick up | 39.59 |
| Treas - State of Iowa | Consv tax 4th qtr 2010 | 207.00 |
| U.S. Bank | Consv ISAC mtg - room | 133.30 |
| U S Postal Service | DHS postage/meter | 1000.00 |
| Verizon | DHS cell phone chrgs | 476.38 |
| Walmart Business | Consv water/buns- trout | 13.40 |
| Warner Funeral Home | ME services | 700.00 |
| Youth & Family Resource Serv | shelter care | 1446.15 |
| Zee Medical Service Co | Admn first aid kit suppli | 19.39 |
| Zenor & Houchins, PC | Atty monthly exp | 10859.39 |

General Supplemental Fund

| | | |
|------------------------------|---------------------------|---------|
| Clay County Sheriff | Shrf fees | 10.50 |
| Lexis Nexis | Law Library online charge | 1309.00 |
| Staples Credit Plan | elections shredder | 26.86 |
| Youth & Family Resource Serv | Detention | 1586.10 |

MH-DD Services Fund

| | | |
|-------------------------------|---------------------------|----------|
| Advanced Systems, Inc. | quarterly billing for cop | 61.45 |
| Advanced Systems, Inc | canon copier monthly paym | 86.10 |
| Carroll County Sheriff | sheriff fees | 83.00 |
| Clay County Sheriff | Sheriff fees | 304.00 |
| Co Case Management Serv | CCMS for 12/10 | 753.50 |
| Echo Plus | wa-care | 4003.75 |
| Fairview Care Facility | rcf-care | 1705.00 |
| Hope Haven | wa-care | 2854.32 |
| Horizons Unlimited of PAC | wa-care | 1590.14 |
| Hy-Vee | rx-care | 9.68 |
| Lincoln Mental Health | outpt-care | 88.00 |
| Plains Area Mental Health Ctr | medck-care | 958.00 |
| Seasons Center | cm-care | 34132.86 |
| Southwest IA Planning Council | trans-care | 14.35 |
| The Pride Group | rcf-care | 9714.47 |
| Village NW Unlimited | wa-care | 2842.18 |
| VISA | CPC county car gas | 43.38 |
| Vocational Development | wa-care | 218.30 |

Rural Services Basic Fund

| | | |
|-----------------------|---------------------------|--------|
| Clay Co Sec Road Fund | IRVM gas | 99.26 |
| Don Pierson Ford | Shrf starter asy/wiper mt | 734.21 |

Clay County Board of Supervisors Claims

Approved February 22, 2011

| | | |
|-----------------------------|-------------------------|--------|
| Galen's Pro-Mow | Consv chain/repairs | 49.98 |
| Performance Car & Truck Acc | Shrf mesh insert/chrome | 750.00 |
| Verizon | consv cell phone | 90.03 |

Sheriff Undercover Fund

| | | |
|--------------------------------|---------------------|--------|
| IA Dept of Justice Prosecuting | Shrf forfeiture fee | 114.30 |
|--------------------------------|---------------------|--------|

Secondary Road Fund

| | | |
|-------------------------------|-------------------------|----------|
| Advanced Door Systems | Shed Door Repairs | 570.10 |
| Airgas North Central | Pop-up Towels | 844.55 |
| Alliant Energy | Gas - Peterson | 895.80 |
| Alpha Wireless Comm | 2 - Mic's | 77.00 |
| Barnes Distribution | PARTS | 156.05 |
| BelinMcCormick | UNION NEGOTIATION | 209.30 |
| Bennett Radiator Company | #15 Recore Radiator | 1487.50 |
| Black Hills Energy | Gas - Spencer | 4364.37 |
| Copper Cottage | Furnace Repair - Royal | 476.93 |
| Dale H. & Tamara Kroll | ROW Purchase HDP(115) | 3500.00 |
| Dyno Oil Co Inc | 486 Gals - 15W40 Oil | 3806.55 |
| FASTENAL | BOLTS | 85.74 |
| Jon M. Hjelm | ROW Purchase HDP(116) | 19885.00 |
| Holiday Inn DesMoines Airport | Lodging-Concrete Paving | 265.44 |
| IA Lakes Regional Water | Water - G.G. | 47.26 |
| Iowa State University | Asphalt Conference | 630.00 |
| Lawson Products Inc | BOLTS | 94.01 |
| Lon Rossiter | ROW Purchase HDP(116) | 91300.00 |
| Menards - Spencer | 10 - 2x4x12' Posts | 507.40 |
| NAPA Auto Parts | PARTS | 140.40 |
| New Sioux City Iron Co | BOLTS | 321.11 |
| Qwest | Telephone - Royal | 9.75 |
| Darrel K Santage | Reimb for Safety Boots | 50.00 |
| Snap On Tools Corp | 3/8" Deep Shallw Impa | 253.15 |
| SMU | Electric - Spencer | 931.82 |
| Town & Country | Garbage - Dickens | 16.75 |
| Yaggy Colby Associates | ROW Services-HDP(116) | 5281.50 |
| Ziegler Inc | BATTERIES | 12867.21 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|---------------------------|---------------------------|-------|
| Bomgaars | Nat tape | .99 |
| IA Dept Natural Resources | Consv education prj permi | 30.00 |
| Walmart Business | Nat program materials | 14.80 |

Debt Service Fund - G.S.C.

| | | |
|---------------------------|--------------------------|--------|
| Bill Stevenson Const, Inc | GSC snow removal | 810.00 |
| Black Hills Energy | GSC utilities | 241.00 |
| Helen's Comm Laundry Inc | GSC rugs | 40.00 |
| Janitors Closet | Gsc hand towels | 35.35 |
| Menards - Spencer | GSC disposable coveralls | 4.98 |
| Presto X Company | GSC pest control | 21.63 |

Clay County Flex Plan

| | | |
|---------------------|---------------|--------|
| Constance A Adams | Flex ins prem | 99.51 |
| Ann L Baschke | flex medical | 160.00 |
| Tammy K Brown | Flex medical | 198.41 |
| Kristi J Busse | Flex ins prem | 10.59 |
| Joshua M Carris | flex medical | 78.38 |
| Kenneth L Chalstrom | Flex medical | 232.92 |

Clay County Board of Supervisors Claims

Approved February 22, 2011

| | | |
|--------------------|---------------|--------|
| Audrey Coffman | Flex ins prem | 18.79 |
| Sandra S Geidl | Flex medical | 143.15 |
| Kevin D Maassen | Flex ins prem | 66.96 |
| Darrell A Nordman | Flex medical | 200.00 |
| Glenn I Rouse | Flex ins prem | 62.14 |
| Martin L Schoening | Flex ins prem | 46.60 |
| Casey J Timmer | Flex daycare | 220.00 |
| Sheila A Weeks | Flex medical | 300.00 |
| Theresa E Wurth | Flex ins prem | 211.20 |
| Stacie L Young | Flex medical | 900.00 |

Emergency Medical Services

| | | |
|-------------------------|---------------|--------|
| Clay Co Sec Road Fund | EMS gas | 21.62 |
| Mercy Family Pharmacies | EMS epipens | 238.59 |
| Staples Credit Plan | EMS envelopes | 9.99 |

Clay Co Local Housing Trust

| | | |
|-----------------------------|------------------|---------|
| Clay Co Local Housing Trust | Request of funds | 5050.00 |
|-----------------------------|------------------|---------|

E-911 Surcharge

| | | |
|------------------------------|----------------------|---------|
| Alpha Wireless Comm | E911 license renewal | 1769.00 |
| Ayrshire Farmers Mutual Tele | E911 phone chrgs | 154.30 |
| Everttek | E911 phone chrgs | 445.00 |
| Qwest | E911 circuit charge | 13.58 |

Emergency Mgt Agency Fund

| | | |
|-----------------------------|-------------------|--------|
| Daily Reporter, The | EMA budget notice | 38.97 |
| OMB's Express Police Supply | EMA clipboard | 120.96 |
| Staples Credit Plan | EMA appt calendar | 22.39 |

Co. Assessor Agency Fund

| | | |
|---------------|-------------------------|-----------|
| John C Lawson | Assr mileage - meetings | 155.40 |
| Grand Total | | 277263.86 |

Clay County Board of Supervisors Claims

Approved March 8, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Dennis D Adams | Twp mileage | 12.60 |
| ALCOPRO | Shrf alco-sensor (2) | 996.00 |
| Arts on Grand | FY11 Allocation | 1000.00 |
| Atlas Stamp & Seal Co | Rec stamp | 39.80 |
| Al Tech Solutions | Admn install data cables | 3175.00 |
| Barama Drug | rx-meds | 4.20 |
| Steven D Berends | Twp mileage | 6.30 |
| Black Hills Energy | Consv utilities | 109.00 |
| Bomgaars | Cthse misc | 246.69 |
| Bud's Service | Shrf service/towing | 428.30 |
| Cabernet Catering Plueger | Jail meals/twp mtg | 5129.72 |
| Canon Fin Services | DP printer contract | 141.45 |
| Carpenter Uniform & Promotions | Shrf blazers (2) | 274.68 |
| Century Business Products | DHS printer repair | 90.00 |
| Leland W Chamberlain | Twp mileage | 1.75 |
| Susan Christensen | Twp mileage | 6.30 |
| City of Spencer | Shrf comm ctr salary exp | 32560.30 |
| Clay Co Sec Road Fund | Shrf fuel | 8963.48 |
| Clay County Sheriff | Shrf fees | 462.50 |
| Compass Pointe | 3rd qtr allocation | 3908.00 |
| Daily Reporter, The | Shrf sale publications | 154.86 |
| DASH Medical Gloves | Shrf exam gloves | 59.50 |
| Dataline Associates | DP cables | 161.95 |
| Kathleen R Day | Twp mileage | 8.40 |
| Debra M Mc Keever | Transcriptions | 373.50 |
| Exhaust Pros | Oil changes | 51.90 |
| Farm & Home Publishers | DP plat books | 68.00 |
| Dana J Galm | Twp mileage | 11.20 |
| Sandra S Geidl | car wash/Buick | 12.00 |
| Shirley M Goyette | Rec mileage | 17.50 |
| Jim L Graham | Twp mileage | 28.00 |
| Karen A Greene | Twp mileage | 14.00 |
| Greer Law Office | attrny fees | 75.00 |
| Jerry Groenewold | Twp mileage | 93.10 |
| John W Gross | Twp mileage | 7.00 |
| Hanson's Plumbing & Heating | Jail replace fan limit co | 430.31 |
| Hargens Court Reporting | Deposition | 62.75 |
| John L Hargens | Twp mileage | 7.70 |
| Helen's Comm Laundry Inc | Adm rug/DM | 123.66 |
| Robert Heronemus | Twp mileage | 5.60 |
| Laura Holt | Twp mileage | 23.10 |
| Charles W Huberg | Twp mileage | 4.90 |
| Hy-Vee | rx-meds | 492.11 |
| IA Lakes Regional Water | Consv utilities | 47.26 |
| IA Law Enforcement Academy | Shrf jail schl | 145.00 |
| IA Secretary of State | Auditors Notary fee | 30.00 |
| IA State Auditor | FY10 Audit fees | 625.00 |
| IPCA | Shrf LECC training conf | 100.00 |
| ISAC | Bd ISAC mtg registration | 130.00 |
| ISSDA | Shrf civil schl reg | 375.00 |
| Janitors Closet | Cthse custodial supplies | 218.76 |
| Stanley D Jespersen | Twp mileage | 6.30 |
| Debra Jessen | Twp mileage | 6.30 |
| Kent Kimball | Twp mileage | 13.65 |
| Randy Krukow | Shrf mtg exp/food | 34.58 |
| Roger H Kruse | Twp mileage | 37.80 |

Clay County Board of Supervisors Claims

Approved March 8, 2011

| | | |
|--------------------------------|---------------------------|----------|
| Marcia A Larson | Twp mileage | 9.10 |
| James A Larson | Twp mileage | 17.50 |
| Kenneth W Lawrence | Twp mileage | 7.00 |
| Linn County Public Health | Radon test kits | 300.00 |
| Mar-Lin Business Supply | Rec file fldrs/hanging | 7.99 |
| Marco | DHS copier base rate | 176.68 |
| Marco, Inc | DHS copier system | 172.33 |
| Menards - Spencer | Cthse misd | 24.75 |
| John P Metcalf | Twp mileage | 24.50 |
| Midwest Technology Services | Shrf phone/fax jack/trave | 196.26 |
| Nat'l Environmental Hlth Assoc | ZSS membership renwl | 95.00 |
| News, Bell, Times, Patriot | Pub bd mtgs | 405.54 |
| NW Aging Association | 3rd qtr FY11 allocation | 2591.25 |
| Office Systems Company | San copies/color | 20.46 |
| Perkins Office Solutions | Shrf receipt bk | 56.70 |
| R C & D | FY11 Allocation | 2000.00 |
| RadioShack Your Phone Co | Shrf usb/coax/dual clip | 89.95 |
| Alice A Roghair | Twp mileage | 16.10 |
| Sentinel | Pub bd mtgs | 640.50 |
| Sheraton Phoenix Downtwn Hotel | Shrf lodging | 676.20 |
| Sidwell Company | Premium sftwre support pr | 2500.00 |
| Carl R Simons | Twp mileage | 11.20 |
| Sioux Sales Co | Shrf trousers | 175.83 |
| Solutions, Inc | Kofax ascent sftwr | 1226.60 |
| Cindy K Sonius | Twp mileage | 7.00 |
| Spencer Family Care | ME services | 375.00 |
| SMU | Bdlg utilities | 4682.83 |
| Spencer Office Supplies | Auditor envleopes | 2862.44 |
| Staples | DP neat scanner & warrant | 806.67 |
| Staples Credit Plan | Shrf shredder | 179.99 |
| SWIFT AIR | Admn heating repairs | 1741.18 |
| Upper DesMoines | FY11 3rd qtr allocation | 5225.00 |
| US Cellular | Cell phones | 705.31 |
| U S Postmaster | postage | 27.42 |
| VISA | shrf transport gas | 381.31 |
| Warner Funeral Home | ME autopsy facility | 700.00 |
| Xerox Corporation | Recorder copier contract | 266.10 |
| Zenor & Houchins, PC | Aty office monthly exp | 10877.02 |

General Supplemental Fund

| | | |
|--------------------------------|------------------------|---------|
| Buena Vista Co Sheriff | Shrf inmate/holding | 1300.00 |
| Clay Co Emerg Mgt Agency | Allocation - March | 7129.00 |
| Clay County Sheriff | Shrf fees | 10.50 |
| Employee Benefit Syst | Cobra admn billing Feb | 187.00 |
| Henry M Adkins & Son Inc | Election ballot paper | 952.40 |
| NW IA Youth Emergency Serv Ctr | JV detention/trans | 4116.50 |
| Solutions, Inc | Ricoh toner/pc | 274.90 |
| Spencer Office Supplies | Election envelopes | 11.24 |

Juvenile Drug Court Fund

| | | |
|--------------------|------------------|-------|
| Fareway Stores Inc | Drug court meals | 21.11 |
|--------------------|------------------|-------|

MH-DD Services Fund

| | | |
|-----------------------|-------------------------|--------|
| Clay Co Sec Road Fund | CPC fuel | 61.63 |
| Clay County Sheriff | Shrf fees | 100.00 |
| Dean & Associates | court commit | 300.00 |
| Eide Bailly | seasons consulting proj | 470.70 |

Clay County Board of Supervisors Claims

Approved March 8, 2011

| | | |
|-------------------------|--------------------|---------|
| Greer Law Office | attrny fees | 125.00 |
| Lincoln Mental Health | outpt-care | 141.00 |
| Richmond Center | outptthrp-care | 126.12 |
| Seasons Center | MHS for March 2011 | 9849.53 |
| Spencer Office Supplies | offic suppl | 24.42 |
| US Cellular | cell phone charges | 13.37 |
| U S Postmaster | postage | 63.98 |

Rural Services Basic Fund

| | | |
|---------------------|---------------------------|---------|
| Asher Motor Co | Shrf repl steering column | 288.00 |
| City of Spencer | RS garbage service - feb | 6132.00 |
| DASH Medical Gloves | Shrf exam gloves | 59.50 |

Sheriff Undercover Fund

| | | |
|--------------------|---------------------|--------|
| IA Dept of Justice | Shrf Forfeiture fee | 100.00 |
|--------------------|---------------------|--------|

NW IA Project Life Saver Fund

| | | |
|--------------|----------------------|-------|
| Julie R Nock | Shrf postage/mileage | 43.95 |
|--------------|----------------------|-------|

Secondary Road Fund

| | | |
|-------------------------------|--------------------------|----------|
| A & M Laundry Inc. | Uniforms | 166.96 |
| Airgas North Central | WELDING SUPPLIES | 17.94 |
| Alliant Energy | Electric - Dickens | 286.73 |
| Arnold Motor Supply | DIESEL FUEL | 125.77 |
| Safelite Fulfillment Inc | #2 Windshield | 270.70 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 30.08 |
| Black Hills Energy | Gas - Royal | 405.97 |
| Bomgaars | PARTS | 8.98 |
| Boyer Trucks | PARTS | 988.05 |
| Catco Parts & Service | PARTS | 4461.40 |
| City of Everly | Gas - Everly | 582.02 |
| City of Royal | Water & Sewer - Royal | 26.00 |
| City of Spencer | Chair | 78.50 |
| Copper Cottage | Heater Repair - Royal | 1310.88 |
| Crescent Electric Supply | BUILDINGS | 89.81 |
| Crysteel Truck Equipment Inc. | PARTS | 122.50 |
| Custom Welding & Repair, Inc. | PARTS | 36.84 |
| Eddy-Walker Equipment Co | Sander Parts | 3921.58 |
| Everttek | Telephone - Everly | 38.80 |
| Farmers Feed & Supply Co | De-Icing Salt - 77 Tons | 4581.51 |
| FASTENAL | BOLTS | 192.95 |
| Force America Inc | PARTS | 1113.76 |
| Fox International Inc. | PARTS | 901.62 |
| Green Plains Grain Co LLC | Gas - G.G. | 25959.43 |
| Hotsy Equipment Co | PARTS | 152.84 |
| IA Lakes Regional Water | Water - Dickens | 39.00 |
| IA Dept of Trans | 84 - 18'x4"x6" Wood Sign | 2864.22 |
| Kuehl & Payer Ltd | 2011 Bridge Insp. | 3827.75 |
| Mar-Lin Business Supply | OFFICE EXPENSE | 70.12 |
| Menards - Spencer | PARTS | 199.84 |
| Michael Todd & Co | Link Chain | 2410.84 |
| Nielsens Tire & Appliance | OUTSIDE SERVICE | 4411.93 |
| Premier Communications | Telephone - Dickens | 68.52 |
| Royal Telephone Co | Telephone - Royal | 23.51 |
| Spencer Auto Parts Inc | Tow Straps | 2444.11 |
| SMU | Telephone - Spencer Shop | 92.30 |
| State Steel Supply Co. | Sign Shop | 60.04 |

Clay County Board of Supervisors Claims

Approved March 8, 2011

| | | |
|------------------------|-----------------------|----------|
| US Cellular | 7 - Cell Phones | 252.48 |
| Vander Haag's Inc | PARTS | 350.00 |
| Windstream | Telephone - Peterson | 61.29 |
| Yaggy Colby Associates | ROW Services HDP(116) | 14605.24 |
| Zep Manufacturing Co | PARTS | 291.28 |
| Ziegler Inc | PARTS | 3605.38 |

Debt Service Fund - G.S.C.

| | | |
|--------------------------|--------------------------|--------|
| Bomgaars | GSC misc | 29.50 |
| Helen's Comm Laundry Inc | GSC rugs | 40.00 |
| Janitors Closet | GSC custodial supplies | 136.50 |
| US Cellular | GSC custodial cell phone | 32.82 |

Clay County Flex Plan

| | | |
|------------------------|--------------|--------|
| Constance A Adams | Flex medical | 30.00 |
| Brian J Davis | Flex medical | 900.00 |
| Scott T Davis | Flex medical | 300.00 |
| Marc E Gustafson | Flex medical | 20.00 |
| Robert B Kluender | Flex medical | 274.00 |
| Tammy R McKeever | Flex medical | 374.00 |
| Julian N Ortiz | Flex medical | 300.00 |
| Daniel W Pullen | Flex medical | 28.26 |
| Christopher L Raveling | Flex medical | 100.00 |
| Michael M Skonhovd | Flex medical | 450.00 |
| Casey J Timmer | Flex daycare | 225.00 |
| Laura C Ver Mulm | Flex medical | 195.50 |

Emergency Medical Services

| | | |
|---------------------|---------|-------|
| Staples Credit Plan | EMS ink | 37.99 |
|---------------------|---------|-------|

E-911 Surcharge

| | | |
|------------------------------|---------------------------|--------|
| Alliant Energy | E911 utilities | 24.78 |
| Ayrshire Farmers Mutual Tele | E911 phone chrgs | 154.30 |
| Community Broadcasting, Inc | E911 tower lease rent | 280.00 |
| Everttek | E911 transport | 445.00 |
| Northwest Communications | E911 comctr work | 288.75 |
| Premier Communications | E911 line access charge | 570.04 |
| Qwest | E911 line access charge | 582.30 |
| SMU | E911 monthly circuit char | 228.60 |
| Terril Telephone Coop | E911 line access charge | 9.29 |
| Windstream | E911 line access charges | 41.69 |

Emergency Mgt Agency Fund

| | | |
|-----------------------|----------|--------|
| Clay Co Sec Road Fund | EMA fuel | 126.40 |
|-----------------------|----------|--------|

Co. Assessor Agency Fund

| | | |
|-----------------------------|-------------------------|-----------|
| ISAA-East Central District | Asr registration/wkshop | 100.00 |
| News, Bell, Times, Patriot | Asr notice publ | 70.52 |
| Pitney Bowes Purchase Power | Asr postage | 3500.00 |
| Sentinel - News NWIA Peach | Asr publication | 70.52 |
| Verizon | Asr cell phone | 73.27 |
| Grand Total | | 225380.82 |

Clay County Board of Supervisors Claims

Approved March 22, 2011

General Basic Fund

| | | |
|-------------------------------|---------------------------|---------|
| Advanced System | Admn copier lease | 212.90 |
| ALCOPRO | Shrf fuel cell/mech diap | 281.00 |
| Allen J Smith | landlord | 170.00 |
| BelinMcCormick | Union negotiations | 4713.20 |
| Black Hills Energy | Bldg utilities | 1018.00 |
| Wyatt W Brinkley | Twp mileage | 3.50 |
| CCDA | Consv membership | 25.00 |
| CenTec Cast Metal Products | VA grave markers | 545.47 |
| Clay Co Extension Service | consv comm applic trainin | 135.00 |
| Clay Co Sec Road Fund | Consv gas | 401.23 |
| Clay County Sheriff | Shrf fees | 526.50 |
| Clay County Fair Assn | Fair appl/parking | 74.00 |
| Counsel Office & Document | Consv copier | 144.37 |
| Crawford Supply Company | Shrf jail supplies/commis | 100.92 |
| Daily Reporter | Pub budget estimates | 629.93 |
| Dennis Zylstra | Landlord | 110.00 |
| Dist III IACCB | Consv CCPOA training | 40.00 |
| Marilyn M Dodge | Twp mileage | 1.75 |
| Don Pierson Ford | Shrf bumper/fog lamp repa | 1183.72 |
| Evertex | consv/treas ad | 392.81 |
| Fire Proof Plus | Bldg fire ext inspection | 217.28 |
| Hy-Vee | Admn supplies | 110.10 |
| IA County Treasurers Assoc | Treas portal reg | 10.00 |
| IA Lakes Electric Coop | Scharnberg electrical | 578.63 |
| IA Natural Heritage Fndation | Consv membership | 250.00 |
| IA Utilities Board Department | Telephone map | 6.00 |
| IA Workforce Development | Admn elevator insp/permit | 250.00 |
| IACCB | Consv spring conference | 30.00 |
| IACCVa | Va registration | 30.00 |
| IEHA | Membership | 20.00 |
| ISAC | BOS meeting registration | 100.00 |
| ISACA | SEAT Mtg registration | 105.00 |
| Jackson Sports | consv gearcase grease | 76.08 |
| Janitors Closet | Supplies | 367.53 |
| Johnson County Sheriff | Shrf fees | 20.10 |
| Johnston Automotive | Shrf battery | 154.72 |
| KAPCO Postal Pack & Ship | Grant to Co postage | 30.04 |
| Ken Matthews | landlord | 240.00 |
| Dennis L King | twp mileage | 5.25 |
| Knight Protection | Admn temp system monitori | 300.00 |
| Koenig Portable Toilets | Scharnberg portable toile | 164.00 |
| Angela M Lawson | Env hlth mileage | 57.40 |
| Mail Services LLC | Treas renewals printing | 503.33 |
| Mangold Environmental Test | Env Hlth well testing | 15.00 |
| Mar-Lin Business Supply | Treas address labels | 56.64 |
| Menards - Spencer | Jail pvc ball valve | 57.58 |
| Minolta Financial | DHS copier contract | 67.43 |
| OSS-Law Enforcement Advisors | Shrf policies & proced cd | 277.00 |
| Perkins Office Solutions | Shrf envlps | 14.90 |
| Pitney Bowes | Postage meter lease | 602.31 |
| Presto X Company | Bldg pest control | 90.40 |
| QuarterMaster | Shrf balaclava | 29.68 |
| Ramada NW Inn & Suites | Consv mtg exp room | 56.00 |
| Reliance Telephone | Shrf audio/camera repair | 194.95 |
| Rick Anderson | landlord | 220.00 |
| Curtis C Salton | Twp mileage | 4.20 |

**Clay County Board of Supervisors Claims
Approved March 22, 2011**

| | | |
|------------------------------|---------------------------|----------|
| Lee E Seaman | Twp mileage | 3.15 |
| Solutions, Inc | DP labor - conservation | 4477.40 |
| Spencer Area Activity Center | VA health fair | 40.00 |
| Spencer Auto Parts Inc | Consv oil filters | 22.06 |
| Spencer Mun Hospital | PHN/services | 9269.04 |
| SMU | Shrf Tl service | 1635.01 |
| Spencer Office Supplies | DHS monitor riser | 739.14 |
| Staples Credit Plan | Printer Purchase/Ink | 68.68 |
| Linda K Swanson | BOS mtg exp room | 58.14 |
| Paul D Swanson | Twp mileage | 4.90 |
| SWIFT AIR | Cthse heating repairs | 357.00 |
| Thrifty White Stores | DHS misc supplies | 125.28 |
| Toft Electric | Admn electrical for sever | 1765.50 |
| Town & Country | Consv garbage | 139.62 |
| Travel World | VA air fare/national trai | 628.30 |
| Treas - State of Iowa | Consv sales tax | 10.85 |
| U S Postmaster | VA stamps | 176.00 |
| Verizon | DHS cell phones | 456.10 |
| Walmart Business | consv custodial supplies | 36.30 |
| Walter Stephens Jr | Shrf deo/soap/shampoo/com | 197.01 |
| Warner Funeral Home | Burial asst for Debra Mor | 2400.00 |
| Winther Stave & Co | Audit final billing | 10610.25 |
| Youth & Family Resource Serv | shelter care-bmil 2/1-14/ | 606.45 |
| Zee Medical Service Co | Consv first aid supplies | 72.84 |

General Supplemental Fund

| | | |
|--------------------------------|---------------------------|---------|
| Clay Co Flex Plan | FY2011 allocation | 5000.00 |
| Clay County Sheriff | Shrf fee | 69.50 |
| ISACA | SEAT Mtg registration | 70.00 |
| Lexis Nexis | Law Library online charge | 1309.00 |
| NW IA Youth Emergency Serv Ctr | Detention | 1650.00 |
| O'Brien County Sheriff | Shrf inmate housing | 640.00 |
| SMU | Long distance | 1.95 |
| Spencer Office Supplies | Election 5" binders | 197.94 |
| Youth & Family Resource Serv | Detention | 1399.50 |

MH-DD Services Fund

| | | |
|--------------------------------|-------------------------|----------|
| Advanced Systems | monthly billing | 86.10 |
| Arends & Lee, Attorneys at Law | attorney fees | 134.75 |
| Berryhill Center | mhc-care | 75.60 |
| Cherokee County Sheriff | sheriff fees | 67.00 |
| Clay County Sheriff | sheriff fees | 309.50 |
| Co Case Management Serv | CCMS for 2/11 | 363.00 |
| Disco Drug | rx-meds | 59.00 |
| Echo Plus, Inc. | wa-care | 3780.25 |
| Fairview Care Facility | rcf-care | 1540.00 |
| Hope Haven | wa-care | 2674.14 |
| Horizons Unlimited of PAC | wa-care | 1248.12 |
| ISAC | ISAC 2011 Spring School | 105.00 |
| Kathleen's Care Inc | rcf-care | 672.00 |
| Lee & Assoc of Ft. Dodge | medck-care | 56.00 |
| Lincoln Mental Health | outpt-care | 88.00 |
| Ney T. McDaniel Attorney | attorney fees | 152.00 |
| Nishna Productions Inc | wa-care | 708.96 |
| Richmond Center | outpt therapy | 378.36 |
| Seasons Center | medck-care | 18741.72 |
| Staples Credit Plan | Printer Purchase/Ink | 160.25 |

Clay County Board of Supervisors Claims

Approved March 22, 2011

| | | |
|--------------------------------|----------|----------|
| Sunshine Services Inc | wa-care | 18651.63 |
| The Pride Group fka Plymouth L | rcf-care | 10832.78 |
| Village NW Unlimited | wa-care | 2711.80 |

Rural Services Basic Fund

| | | |
|--------------------------------|---------------------------|---------|
| Advanced Door Systems | Consv door replaced | 327.00 |
| Arnold Motor Supply | Shrf headlamp/halogen | 15.49 |
| Clay Co Sec Road Fund | Consv RS gas | 104.12 |
| CoZO % Kay Mocha | Zon conf registration | 125.00 |
| Daily Reporter, The | Zoning public hearing not | 57.16 |
| NW IA Planning & Devlpmnt Comm | Zoning planning | 6600.00 |
| Planning & Zoning Workshops IS | Zoning mtg registration | 282.95 |
| Quality Inn & Suites | Consv mtg exp room | 57.58 |
| Safelite AutoGlass | Shrf windshield | 228.90 |
| SMU | Long distance | 1.88 |
| Verizon | Consv cell phone charges | 90.03 |

NW IA Project Life Saver Fund

| | | |
|------------|---------------------------|--------|
| Hope Haven | Prjt lifesaver pymt refun | 125.00 |
|------------|---------------------------|--------|

Clay County Tourism

| | | |
|----------------------------|-------------------|--------|
| Inukshuk Technologies, LLC | Web design update | 150.00 |
|----------------------------|-------------------|--------|

Secondary Road Fund

| | | |
|--------------------------------|----------------------------|---------|
| Airgas North Central | WELDING SUPPLIES | 133.01 |
| Alliant Energy | Electric - Peterson | 752.06 |
| Alpha Wireless Comm | FCC License Renewal | 140.00 |
| Safelite Fulfillment Inc | #8 Rear Window | 312.95 |
| BelinMcCormick | Union Negotiations | 4466.50 |
| Mary Billingsley | ROW ESMT (LST-6512C-3) | 517.75 |
| Black Hills Energy | Gas - Spencer | 3830.22 |
| Bomgaars | SIGN MAINT. REPAIR | 142.34 |
| Buena Vista Co Treasurer | Land Tax - 4900111300001 | 647.00 |
| Christensen Bar C | ROW ESMT (LST-5712C-2) | 458.60 |
| Jim & Julie Christensen | ROW Easement(LST-5712C-2) | 550.40 |
| Clay County Treasurer Adm Bldg | Land Tax - 943603100005 | 1842.00 |
| Crysteel Truck Equipment Inc. | Plow Parts | 3734.13 |
| Matthew J Dehrkoop | Clothing Allowance | 49.99 |
| Elaine Ann Rouse Residuary Tru | ROW ESMT (LST-6512C-3) | 1035.50 |
| FASTENAL | BOLTS | 64.20 |
| Force America Inc | PARTS | 814.66 |
| David P Glienke | Mileage-Random DOT Drug | 8.00 |
| Jon M. Hjelm | Abst/LegalFee-HDP(116) | 100.00 |
| Holiday Inn DesMoines Airport | Lodging - Asphalt Confere | 287.84 |
| IA Lakes Regional Water | Water - G.G. | 88.40 |
| Dale H. & Tamara Kroll | Abst/LegalFee-HDP(115) | 50.00 |
| Kuehl & Payer Ltd | Bridge Ratings for B17 | 725.00 |
| Mar-Lin Business Supply | OFFICE EXPENSE | 136.20 |
| Howard McCutchan | ROW ESMT (LST-6512C-3) | 517.75 |
| McDonald Supply Spencer | Wash Bay | 8.88 |
| Menards - Spencer | PARTS | 367.12 |
| James R Montgomery | Reimb for Safety Boots | 50.00 |
| Plumbing & Heating Wholesale | BUILDINGS | 20.84 |
| Qwest | Telephone - Royal | 9.99 |
| Bob Reiman | LST-6512C-3(Tenant Agree) | 25.00 |
| Lon Rossiter | Abstract/LegalFee-HDP(116) | 50.00 |
| Royal Beef Feeders LLC | ROW ESMT (LST-5712C-2) | 550.40 |

Clay County Board of Supervisors Claims

Approved March 22, 2011

| | | |
|-------------------------------|---------------------------|--------|
| Snap On Tools Corp Accounting | 15/16 End Wrench | 104.50 |
| SMU | Electric - Spencer | 709.15 |
| State Steel Supply Co. | Sign Trailer | 310.66 |
| Town & Country | Water - Dickens | 16.75 |
| US Cellular | Date Phone | 61.95 |
| Jeffrey M Wiemann | Meals - Asphalt Conferenc | 24.02 |
| Theodore Woodall | ROW ESMT(LST-5812C-1) | 498.85 |
| William Woodall | ROW ESMT(LST-5812C-1) | 498.85 |
| Craig & Jay Woodall | LST-5812C-1(Tenant Agree) | 25.00 |
| Roger Zieman | ROW ESMT (LST-5712C-2) | 458.60 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|------------------|---------------------|-------|
| Walmart Business | Naturalist supplies | 81.18 |
|------------------|---------------------|-------|

Debt Service Fund - G.S.C.

| | | |
|---------------------------|-------------------------|---------|
| Bill Stevenson Const, Inc | GSC snow removal | 215.00 |
| Black Hills Energy | GSC utilities | 241.00 |
| Fire Proof Plus, Inc | GSC fire ext inspection | 45.72 |
| Janitors Closet | GSC custodial supplies | 168.26 |
| Presto X Company | GSC pest control | 22.60 |
| Toft Electric | GSC electrical work | 1122.49 |

Clay County Flex Plan

| | | |
|--------------------|---------------|--------|
| Constance A Adams | Flex ins prem | 89.51 |
| Kristi J Busse | Flex ins prem | 10.59 |
| Audrey Coffman | flex ins prem | 18.79 |
| Kevin D Maassen | Flex ins prem | 66.96 |
| Glenn I Rouse | Flex ins prem | 326.26 |
| Darrel K Santage | Flex medical | 377.00 |
| Martin L Schoening | Flex ins prem | 46.60 |
| Linda K Swanson | Flex medical | 50.00 |
| Casey J Timmer | Flex daycare | 200.00 |
| Theresa E Wurth | Flex ins prem | 211.20 |

Emergency Medical Services

| | | |
|--------------------------|----------------|-------|
| KAPCO Postal Pack & Ship | EMS postage | 21.63 |
| Mercy Family Pharmacies | EMS epipens jr | 79.50 |

E-911 Surcharge

| | | |
|-------|----------------------|-------|
| Qwest | E911 circuit charges | 13.58 |
|-------|----------------------|-------|

Emergency Mgt Agency Fund

| | | |
|---------------------|----------------------|--------|
| Daily Reporter, The | EMA budget published | 51.96 |
| SMU | Long distance | 4.79 |
| Verizon | EMA cell phone | 107.50 |

Co.Conserv.L.Acq.Tr.Fund

| | | |
|--------------------------------|--------------------|----------|
| Langner Landscape & Concrete C | Consrv repair work | 16377.00 |
|--------------------------------|--------------------|----------|

Co. Assessor Agency Fund

| | | |
|-------------------------------|----------------------|--------|
| Canon Fin Services | Asr copier chrgs | 375.80 |
| Daily Reporter, The | Asr publ budget | 43.30 |
| Dave Yungbluth | Assr conf bd mileage | 8.40 |
| Gary Klett | Assr conf bd mileage | 35.00 |
| ISAC | Asr registration | 130.00 |
| Kansas County Appraisers Assc | Asr NCRAAO conf reg | 260.00 |
| John C Lawson | Asr mileage | 135.80 |

Clay County Board of Supervisors Claims

Approved March 22, 2011

| | | |
|-------------------------|---------------------------|-----------|
| Lori Krummen | Assr conf bd mileage | 28.00 |
| Mar-Lin Business Supply | Asr pens | 143.33 |
| Marlin Voss | Assr conf bd mileage | 4.90 |
| Office Systems Company | Asr copier base rate chrg | 420.11 |
| Pam Virelli | Assr conf bd mileage | 16.10 |
| Scott Brown | Assr conf bd mileage | 33.60 |
| SMU | Long distance | 3.77 |
| Verland 'Bud' Meyer | Assr conf bd mileage | 14.00 |
| Grand Total | | 178815.12 |

Clay County Board of Supervisors Claims

April 5, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Arnold Motor Supply | Shrf wiper blade | 8.99 |
| Automatic Door Group | Cths N ext door repair | 184.80 |
| Bomgaars | Jail pvc/cement/lovoc | 3.79 |
| Edward D Campbell | Adm reimb/appl dolly | 20.01 |
| Canon Fin Services | Copier contract | 606.45 |
| Carpenter Uniform & Promotions | Shrf credit | 260.20 |
| City of Spencer | Shrf comm ctr | 16087.04 |
| Clay County Sheriff | Shrf fees | 97.50 |
| Jason S Ellison | Shrf uniform/snow pants | 72.75 |
| Evertex | Scharnberg phone/cable/in | 139.59 |
| Sandra S Geidl | Treas mtg exp-room/meals | 363.52 |
| Shirley M Goyette | Rec mtg exp/meals-lodging | 269.69 |
| Grand Harbor Resort | GIS mtg exp room | 106.40 |
| GRP & Associates | Shrf on call disposal | 79.00 |
| GW "Pete" Howe Sanitation | Jail jet lines | 535.00 |
| IA Lakes Electric Coop | utility asst | 324.83 |
| IA Public Health Association | San registration | 20.00 |
| ICIT | DP registration | 200.00 |
| IGIC | DP registration | 100.00 |
| ISAC | Bd mtg registration | 205.00 |
| ISACA | Aud 2011 dues | 100.00 |
| J&T Rentals | Leased bldg rent | 1500.00 |
| Janitors Closet | Cths custl supplies | 89.58 |
| Marco | DHS copier base chrg | 176.68 |
| Marco, Inc | DHS copier system | 219.33 |
| Mastercard | Consv gas | 162.30 |
| Burlin H Matthews | Bd mtg exp/lodging/meals | 301.43 |
| Maxwell Food Equipment | Adm coffee pot | 8.51 |
| Menards - Spencer | Shrf vacumn bags | 4.97 |
| Midwest Radiology & Imaging | x-rays | 19.09 |
| Office Systems Company | Shrf copies/color | 120.04 |
| Perkins Office Solutions | DHS note pads | 74.73 |
| Pitney Bowes | DHS mail system | 501.00 |
| QuarterMaster | Shrf boots | 100.92 |
| R&B Farmland Holdings | San well closure | 400.00 |
| Rick Anderson | Landlord | 220.00 |
| Sentinel | Pub bd mtgs | 823.56 |
| Solutions, Inc | DP IBM ServPac warranty | 487.10 |
| Spencer Family Care | ME services | 375.00 |
| Spencer Family Care/Avera | office visit | 147.72 |
| SMU | Bldg utilities | 4433.66 |
| Spencer Office Supplies | DHS envlps/pens/paper | 982.11 |
| Staples | DP garmin | 423.92 |
| Staples Credit Plan | Shrf display boards | 42.96 |
| Linda K Swanson | Bd mtg exp/registration | 55.00 |
| US Cellular | Adm cell phone | 1131.93 |
| VISA | Shrf travel exp/meals | 264.21 |
| Walmart Business | DHS storage bags | 6.12 |
| Warner Funeral Home | ME autopsy | 895.00 |
| Theresa E Wurth | DP mtg exp/meal | 5.45 |
| Zee Medical Service Co | Shrf 1st supplies | 27.45 |
| ZLRIGNITION | San banners/radon | 80.88 |

General Supplemental Fund

| | | |
|--------------------------|---------------------------|---------|
| Clay Co Emerg Mgt Agency | EMA FY11 mthly allocation | 7129.00 |
| Audrey Coffman | Elect mtg exp/meals & par | 23.12 |

Clay County Board of Supervisors Claims

April 5, 2011

| | | |
|--------------------------|----------------|--------|
| Employee Benefit Systems | COBRA billing | 94.60 |
| Intab | Elect supplies | 181.80 |

MH-DD Services Fund

| | | |
|--------------------------------|--------------------|----------|
| Buena Vista Co Treasurer | mh adc care | 21.41 |
| Clay County Sheriff | sheriff fees | 521.00 |
| Eyerly Ball Community MHS | outpt-care | 130.00 |
| Gales Law Firm | attrny fees | 138.00 |
| Humboldt Co Community Services | mh adv fees | 81.74 |
| IA Dept of Human Services | icf-res-care | 27881.12 |
| Lincoln Mental Health | outpt-care | 88.00 |
| Loughlin Law Firm | attrny fees | 150.00 |
| Richmond Center | outpt therapy | 252.24 |
| Seasons Center | MHS for April 2011 | 10014.53 |
| The Pride Group | travel reimb | 17.10 |
| US Cellular | cell phone charges | 14.11 |

Rural Services Basic Fund

| | | |
|-----------------------------|---------------------------|---------|
| Arnold Motor Supply | Shrf blades | 18.98 |
| City of Spencer | RS garbage service | 6132.00 |
| H & N Chevrolet Buick | Shrf brake rotors/struts | 520.38 |
| Planning & Zoning Workshops | Zoning meeting registrati | 90.00 |
| VISA | Shrf STEP prog | 254.90 |

Sheriff Undercover Fund

| | | |
|-----|-----------------|-------|
| SMU | Shrf cell phone | 44.24 |
|-----|-----------------|-------|

Sheriff DARE Fund

| | | |
|-------------------------|-------------------------|-------|
| Positive Promotions Inc | Shrf DARE water bottles | 78.95 |
|-------------------------|-------------------------|-------|

Secondary Road Fund

| | | |
|------------------------------|---------------------------|----------|
| Airgas North Central | WELDING SUPPLIES | 116.80 |
| Alliant Energy | Electric - Dickens | 257.66 |
| Alpha Wireless Comm | T3000 Repeater | 15300.00 |
| AlumiTank Inc | 2-24"x25.25" Cust Fuel Ta | 936.58 |
| Arnold Motor Supply | PARTS | 418.18 |
| Ayrshire Farmers Mutual | Telephone - G.G. | 24.59 |
| Black Hills Energy | Gas - Royal | 267.28 |
| Bradley H Brunk | Clothing Allowance | 45.90 |
| Catco Parts & Service | PARTS | 2091.76 |
| City of Royal | Water & Sewer - Royal | 26.00 |
| City of Spencer | TV | 91.00 |
| City of Webb | Water & Garbage - Webb | 84.00 |
| Crescent Electric Supply | PARTS | 3.72 |
| Crysteel Truck Equipment | Truck Plow Parts | 1934.42 |
| Diamond Vogel Paints | PAINT | 51.30 |
| Dyno Oil Co Inc | 188 Gals Super TO-4 Fluid | 3054.46 |
| Evertex | Telephone - Everly | 37.20 |
| FASTENAL | BOLTS | 86.80 |
| Fox International | PARTS | 582.89 |
| Galen's Pro-Mow | 2 - Saw Chains | 456.05 |
| IA Dept of Trans | 12.0 Barricade Bracket | 84.36 |
| Kuehl & Payer Ltd | 2011 Bridge Inspections | 5212.75 |
| Mar-Lin Business Supply | OFFICE EXPENSE | 14.14 |
| Menards - Spencer | PARTS | 189.15 |
| New Sioux City Iron Co | PARTS | 178.60 |
| Plumbing & Heating Wholesale | BUILDINGS | 70.69 |

Clay County Board of Supervisors Claims

April 5, 2011

| | | |
|-----------------------------|--------------------------|---------|
| Reds Radiator Repair | #8 Radiator Repair | 65.00 |
| Glenn I Rouse | Clothing Allowance | 150.00 |
| Dwight E & Beverly A Rutter | ROW Purchase HDP(115) | 3005.00 |
| SMU | Telephone - Spencer Shop | 91.74 |
| State Steel Supply Co. | PARTS | 907.29 |
| US Cellular | 7-Cell Phones | 245.72 |
| Windstream | Telephone - Peterson | 60.69 |
| Zalaznik Equipment Corp | PARTS | 71.60 |

Debt Service Fund - G.S.C.

| | | |
|-----------------|--------------------|-------|
| Janitors Closet | GSC custl supplies | 78.75 |
| US Cellular | Adm cell phone | 32.81 |

Clay County Flex Plan

| | | |
|-----------------------|--------------|---------|
| Constance A Adams | Flex medical | 97.99 |
| Tammy R McKeever | Flex medical | 374.00 |
| John M Rosacker | flex medical | 300.00 |
| Casey J Timmer | Flex daycare | 225.00 |
| Joan M Waller | flex medical | 300.00 |
| Jonathan E Winterboer | Flex medical | 1305.91 |

Emergency Medical Services

| | | |
|------------------------|-----------------------|---------|
| Bound Tree Medical | EMS smart pads II | 98.22 |
| Dickens Fire & Rescue | EMS tuition | 1214.50 |
| Kate Stouffer | EMS CPR renewals (13) | 97.50 |
| Kim Kroger | EMS CPR renewals (13) | 97.50 |
| Office Systems Company | EMS copies | 2.01 |

E-911 Surcharge

| | | |
|------------------------------|-------------------------|--------|
| Ayrshire Farmers Mutual Tele | E911 ANI database maint | 39.20 |
| Northwest Communications | E911 N dispatch station | 420.00 |
| Premier Communications | E911 special circuit | 570.04 |
| Qwest | E911 phone serv | 582.30 |
| Staples Credit Plan | E911 APC battery | 79.99 |
| Terril Telephone Coop | E911 circuit | 9.24 |

Emergency Mgt Agency Fund

| | | |
|-----------------------|-------------|-------|
| Clay County Fair Assn | EMA parking | 74.00 |
|-----------------------|-------------|-------|

Co. Assessor Agency Fund

| | | |
|-------------------------|-------------------|-----------|
| Atlas | Asr stamp | 47.85 |
| ISAC | Assr ISAC mtg reg | 260.00 |
| John C Lawson | Asr mtg exp | 246.41 |
| Mar-Lin Business Supply | Asr supplies | 354.74 |
| Verizon | Asr cell phone | 67.27 |
| Grand Total | | 130930.98 |

Clay County Board of Supervisors Claims

Approved April 19, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Advanced Systems, Inc. | copiers base chrg | 245.00 |
| Advanced Systems, Inc | Admn copier | 212.90 |
| Alliant Energy | utility elec.asst | 416.73 |
| Alpha Wireless Comm | Shrf radio maint agrmnt | 1072.00 |
| JoAnn M Alvarez | Shrf AJA-CJO fees | 280.00 |
| Asset Protection Services | Shrf protective services | 1680.00 |
| Barama Drug | rx-medications | 30.16 |
| BelinMcCormick | Union negotiations | 1016.40 |
| Bill Caskey | landlord | 325.00 |
| Black Hills Energy | Bldg utilities | 1368.00 |
| Bomgaars | Consv gear lube/misc | 258.99 |
| Bud's Service | Shrf oil/fltr/washr/antif | 433.91 |
| Cabernet Catering | Shrf jail meals | 5514.48 |
| Carpenter Uniform & Promotions | Shrf zip boots | 434.00 |
| Kenneth L Chalstrom | Bd fuel reimb | 14.01 |
| Christians Sheet Mtl | Consv filters Oneota | 130.80 |
| Clay Co Sec Road Fund | Dept feuls | 6290.68 |
| Clay County Sheriff | Shrf fees | 849.00 |
| Clay County Fair Assn | FY11 allocation | 17500.00 |
| CMI, Inc | Shrf intox s-d5 | 658.00 |
| Coffman's Locksmith | Jail cylinder/store rm | 235.00 |
| Colin J Campbell, CSR | transcripts | 637.00 |
| Counsel Office & Document | Consv copier lease | 439.20 |
| Crescent Electric Supply | Consv ult blst (3) | 274.44 |
| Cypress Pointe Apartments | rent deposit | 350.00 |
| Daily Reporter, The | Bd publications | 1426.99 |
| Dickinson County Sheriff | Shrf fees | 26.50 |
| Don Pierson Ford | Shrf hose/seals/pump pwr | 611.60 |
| Exhaust Pros | Shrf battery/install | 35.89 |
| Farm & Home Publishers | Plat books 2- 2010 | 34.00 |
| GRACESOFT | Consv InnKeeping ASP | 297.00 |
| Graham Tire Co | Shrf tires | 226.24 |
| H & N Chevrolet Buick | Consv door handle | 128.45 |
| H.E.A.T. Tactical Team | Shrf membership dues | 1995.00 |
| Hargens Court Reporting | Depositions | 308.65 |
| Helen's Comm Laundry Inc | Bldg rugs | 168.10 |
| Hy-Vee | rx-meds | 264.97 |
| IA County Atty's Assn | Dues / registration | 434.00 |
| IA Lakes Corridor Devlp Corp | FY11 alloc | 10000.00 |
| IA Lakes Electric Coop | Consv utilities | 34.40 |
| IA Lakes Regional Water | Consv utilities | 47.26 |
| ICON manufacturing | Consv can steins | 1475.00 |
| IPCA | Shrf annl dues | 75.00 |
| J&T Rentals | building rent | 1500.00 |
| Jack's Uniforms & Equipment | Consv name tag | 23.00 |
| James Maxson | VA mileage | 77.00 |
| Janitors Closet | Cths custl supplies | 479.72 |
| Judy's Lawn Service | Grandview maint agreement | 900.00 |
| JW Designs - Ameritowns | Cartographer - Scharnberg | 2800.00 |
| Maahs & Owens | Aty prof services | 666.00 |
| Mar-Lin Business Supply | Treas envlps/clasp | 59.04 |
| Menards - Spencer | Jail corner laminate | 449.88 |
| National Pen Company | Consv pens | 137.40 |
| News, Bell, Times, Patriot | Pub bd mtgs 7 - 12 | 721.94 |
| Nielsens Tire & Appliance | Consv tire service | 15.00 |
| Northwest Communications | Shrf anitvirus | 87.00 |

Clay County Board of Supervisors Claims

Approved April 19, 2011

| | | |
|------------------------------|---------------------------|----------|
| NW IA Reporting | Depositions | 199.00 |
| Parker Historical Society | FY11 allocation | 5000.00 |
| Peterson Heritage | FY11 allocation | 500.00 |
| Marjorie A Pitts | Aud mtg exp/meals | 42.40 |
| Presto X Company | CCSO pest control | 90.40 |
| R.S.V.P. | FY11 alloc | 565.50 |
| RadioShack Your Phone Co | Shrf 50' cable/4-way comp | 76.98 |
| RIDES | FY11 allocation | 7125.00 |
| Schuchert Funeral Home | VA funeral assistance | 1900.00 |
| Solutions, Inc | Shrf office update/shield | 429.72 |
| Spencer Area Activity Center | FY allocation | 5750.00 |
| Spencer Auto Parts Inc | Consv motor oil | 3.46 |
| Spencer Mun Hospital | ME services | 303.70 |
| SMU | Medical records release | 644.51 |
| Spencer Office Supplies | Aud folders | 112.68 |
| Tanner Schaefer | Shrf compliance check | 15.00 |
| Thrifty White Stores | Shrf Rx | 393.14 |
| Town & Country | Scharnberg garbage | 39.59 |
| U S Postmaster | Shrf stamps | 298.00 |
| Verizon | DHS cell phone | 193.29 |
| VISA | county car gas | 89.33 |
| Walmart Business | Consv notebook | 60.05 |
| Warner Funeral Home | ME services | 700.00 |
| Washington Co. Sheriff | Shrf fees | 17.00 |
| Windstream | E911 ALI database | 41.69 |
| James A Worm | DP moving expense | 529.03 |
| Xerox Corporation | Rec copier chrg/copies | 460.15 |
| Stacie L Young | Mtg exp meals | 9.79 |
| Zenor & Houchins, PC | Atty monthly expenses | 11947.97 |

General Supplemental Fund

| | | |
|--------------------------------|--------------------------|---------|
| Barbara Salton | Elect wkr Spen Schl Spec | 136.00 |
| Bonny Swart | Elect wkr Spen Schl Spec | 15.00 |
| Bruce Iverson | Elect wkr Spen Schl Spec | 136.00 |
| Carole Curry | Elect wkr Spen Schl Spec | 127.50 |
| Clay Co E M S Assn | EMS training | 6261.26 |
| Clay Co Sec Road Fund | Elect fuel | 45.17 |
| Clay County Sheriff | Shrf fees | 95.50 |
| Daily Reporter, The | Bd publ ballot/Spen Schl | 238.15 |
| David Schaeffer | Elect wkr Spen Schl Spec | 56.00 |
| David Susie | Elect wkr Spen Schl Spec | 127.50 |
| Donna Jones | Elect wkr Spen Schl Spec | 120.00 |
| Dorothy McEntee | Elect wkr Spen Schl Spec | 83.50 |
| IA Secretary of State | NCOA cards | 125.82 |
| IA Workforce Development | 1st Quarter unemployment | 1107.13 |
| Judy Iverson | Elect wkr Spen Schl Spec | 80.00 |
| Kay Darnell | Elect wkr Spen Schl Spec | 136.00 |
| Lexis Nexis | Law Library charges | 1309.00 |
| Linda Susie | Elect wkr Spen Schl Spec | 127.50 |
| Lorrie (Delores) Huffman | Elect wkr Spen Schl Spec | 136.00 |
| Marla Woelber | Elect wkr Spen Schl Spec | 144.50 |
| Michelle A Krile | Elect wkr Spen Schl Spec | 17.00 |
| Norman Woelber | Elect wkr Spen Schl Spec | 145.90 |
| NW IA Youth Emergency Serv Ctr | detention | 2459.09 |
| Pat (Peggy) Johnson | Elect wkr Spen Schl Spec | 80.00 |
| Shelley Gaunt | Elect wkr Spen Schl Spec | 127.50 |
| Sheryl Rose | Elect wkr Spen Schl Spec | 15.70 |

Clay County Board of Supervisors Claims

Approved April 19, 2011

Youth & Family Resource Serv Detention 1539.45

Juvenile Drug Court Fund

Fareway Stores Inc Drug Ct food 78.09

MH-DD Services Fund

| | | |
|---------------------------|--------------------------|-----------|
| Advanced Systems, Inc | monthly copier pymt | 86.10 |
| Berryhill Center for MH | mhc-care | 151.20 |
| Clay Co Sec Road Fund | MH fuel | 1.98 |
| Clay County Sheriff | sheriff fees | 249.00 |
| Disco Drug | rx-meds | 96.00 |
| Echo Plus, Inc. | scl-care | 4012.00 |
| Eyerly Ball Community MHS | outpt-dbut | 195.00 |
| Fairview Care Facility | rcf-care | 1705.00 |
| Greer Law Office | attrny fees | 105.00 |
| Hope Haven | se-care | 3502.02 |
| Horizons Unlimited | wa-care | 1345.84 |
| Hy-Vee | rx-meds | 23.68 |
| IA DHS | cm-care | 116265.57 |
| IA Workforce Development | 1st Quarter unemployment | 35.46 |
| Kathleen's Care Inc | rcf-care | 744.00 |
| Loughlin Law Firm | attorney fees | 150.00 |
| Nishna Productions Inc | wa-care | 797.58 |
| Richmond Center | outpt therapy-care | 252.24 |
| Seasons Center | Care | 16548.17 |
| Sunshine Services Inc | wa-care | 21274.37 |
| The Pride Group | rcf-care | 12168.74 |
| Village NW Unlimited | wa-care | 3024.70 |
| VISA | county car gas | 5.68 |

Rural Services Basic Fund

| | | |
|-----------------------------|---------------------------|----------|
| City of Dickens | FY11 allocation/Library | 2255.00 |
| City of Everly | FY11 allocation/Library | 2931.50 |
| City of Peterson | FY11 allocation/Library | 3157.00 |
| City of Royal | FY11 allocation/Library | 2706.00 |
| City of Spencer | FY11 allocation/Library | 15152.00 |
| City of Webb | FY11 allocation/Library | 2480.50 |
| Clay Co Sec Road Fund | IRVM fuel | 235.03 |
| Daily Reporter, The | RS public hearing. | 15.59 |
| Galen's Pro-Mow | IRVM blade/chipper | 154.75 |
| IA Workforce Development | 1st Quarter unemployment | 225.07 |
| Menards - Spencer | consv lumber | 10.59 |
| Motorola Solutions Inc | Shrf radio/microph/mount | 3186.00 |
| Planning & Zoning Workshops | Zoning meeting registrati | 45.00 |

Clay County Tourism

Inukshuk Technologies, LLC DP website/CCNetwrkrs 158.50

Secondary Road Fund

| | | |
|----------------------------|--------------------------|---------|
| A & M Laundry Inc. | Uniforms | 216.80 |
| Airgas North Central | WELDING SUPPLIES | 17.95 |
| Alliant Energy | Electric - Peterson | 480.77 |
| Barnes Distribution | PARTS | 374.07 |
| BelinMcCormick | Union Negotiations | 1803.90 |
| Black Hills Energy | Gas - Spencer | 2367.93 |
| Blackburn Manufacturing Co | 1000 White Flags | 81.91 |
| Mark Blaue | ROW Easement LST-5812C-1 | 498.85 |

Clay County Board of Supervisors Claims

Approved April 19, 2011

| | | |
|--------------------------------|---------------------------|----------|
| Boyer Trucks | #204 Front Diff | 1416.85 |
| Susan Brenden | ROW Easement LST-5812C-1 | 498.85 |
| City of Everly | Gas - Everly | 427.00 |
| Eddy-Walker Equipment Co | Sander Parts | 626.86 |
| FASTENAL | BOLTS | 131.89 |
| Green Plains Grain Co LLC | Gas - Dickens | 57275.62 |
| Hancock Concrete Products LLC | Non-Woven Poly Geotextile | 630.00 |
| IA Lakes Regional Water | Water - Dickens | 39.00 |
| IA Prison Industries | Oversized Load Sign | 159.50 |
| IA State University Kris Angar | MUTCD-2009 | 90.00 |
| IA Workforce Development Attn | 1st Qtr Unemployment-Eng | 1075.52 |
| Interstate Battery/Sioux City | BATTERIES | 296.85 |
| Lawson Products Inc | PARTS | 137.07 |
| Mar-Lin Business Supply | OFFICE EXPENSE | 121.11 |
| Menards - Spencer | Credit | 353.10 |
| Michael Todd & Co | BATTERIES | 207.25 |
| Nielsens Tire & Appliance | Service | 175.50 |
| Vernon C & Sandra J Olberding | ROW Purchase HDP(116) | 26480.00 |
| Premier Communications | Telephone - Dickens | 75.04 |
| Qwest | Telephone - Royal | 9.18 |
| Royal Telephone Co | Telephone - Royal | 23.47 |
| Sanford Health | Drug & Alcohol Refresher | 80.00 |
| Spencer Auto Parts Inc | TOOLS | 2413.26 |
| Spencer Mun Hospital | Random DOT Drug Test | 60.00 |
| SMU | Electric - Spencer | 769.69 |
| St Lukes Drug & Alcohol Test | 2-Random DOT Drug Tests | 74.00 |
| State Steel Supply Co. | PARTS | 262.63 |
| Town & Country | Garbage - Dickens | 16.75 |
| US Cellular | Data Phone | 65.96 |
| Yaggy Colby Associates | ROW Services HDP(116) | 11561.25 |
| Zep Manufacturing Co | PARTS | 341.12 |
| Ziegler Inc | PARTS | 21666.55 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|-------------------------------|--------------------------|-------|
| IA Workforce Development Attn | 1st Quarter unemployment | 23.99 |
| Walmart Business | Naturalist supplies | 33.48 |

Debt Service Fund - G.S.C.

| | | |
|--------------------------|--------------------|--------|
| Helen's Comm Laundry Inc | GSC rugs | 60.00 |
| Janitors Closet | GSC custl supplies | 150.60 |
| Presto X Company | GSC pest control | 22.60 |

Clay County Flex Plan

| | | |
|--------------------|---------------|---------|
| Constance A Adams | Flex ins prem | 129.51 |
| Kristi J Busse | Flex ins prem | 10.59 |
| Edward D Campbell | flex medical | 52.40 |
| Audrey Coffman | Flex ins prem | 18.79 |
| Brian J Davis | Flex daycare | 1000.00 |
| Shirley M Goyette | Flex medical | 140.00 |
| Kevin D Maassen | Flex ins prem | 66.96 |
| Tammy R McKeever | flex medical | 261.44 |
| Darrell A Nordman | Flex medical | 70.00 |
| Glenn I Rouse | Flex ins prem | 62.14 |
| Darrel K Santage | Flex daycare | 325.00 |
| Martin L Schoening | Flex ins prem | 46.60 |
| Casey J Timmer | Flex daycare | 210.00 |
| Randy J Van Kley | Flex medical | 243.59 |

Clay County Board of Supervisors Claims

Approved April 19, 2011

| | | |
|-------------------|---------------|--------|
| Kimberly S Wilson | Flex medical | 98.00 |
| Theresa E Wurth | Flex ins prem | 211.20 |

Emergency Medical Services

| | | |
|-------------------------|---------------------------|--------|
| Clay Co Sec Road Fund | EMS fuel | .81 |
| Mercy Family Pharmacies | EMS epipens/accu-chek/glu | 467.50 |
| PMI Progressive Medical | EMS speedblk startr pack | 349.65 |

E-911 Surcharge

| | | |
|------------------------------|---------------------------|---------|
| Alliant Energy | E911 utilities | 23.73 |
| Ayrshire Farmers Mutual Tele | E911 phone chrgs | 154.30 |
| Northwest Communications | E911 Windows 7/license/in | 2433.81 |
| Qwest | E911 circuits | 373.58 |
| River Valley Telecom Coop | E911 phone service | 319.83 |
| SMU | E911 circuit chrg/mthly | 228.60 |
| Ziegler Inc | E911 transfer switch/radi | 1522.99 |

Emergency Mgt Agency Fund

| | | |
|-------------------------------|--------------------------|--------|
| Clay Co Sec Road Fund | EMA fuel | 86.98 |
| IA Workforce Development Attn | 1st Quarter unemployment | 37.41 |
| Verizon | EMA cell phone | 107.50 |

Spec Appraiser Fund-Assessor

| | | |
|-------------------------------|--------------------------|-------|
| IA Workforce Development Attn | 1st Quarter unemployment | 35.29 |
|-------------------------------|--------------------------|-------|

Co. Conserv.L.Acq.Tr.Fund

| | | |
|------------------------------|--------------------------|---------|
| Langner Landscape & Concrete | Repairs Lost Island boat | 3038.00 |
|------------------------------|--------------------------|---------|

Co. Assessor Agency Fund

| | | |
|-------------------------------|--------------------------|-----------|
| Atlas Stamp & Seal Co | E911 stamp/sel ink & pad | 47.85 |
| Canon Fin Services | Asr copier | 187.90 |
| IA Workforce Development Attn | 1st Quarter unemployment | 81.35 |
| John C Lawson | Asr mileage | 63.34 |
| Vanguard Appraisals | Assr service renewals | 9850.00 |
| Grand Total | | 490280.59 |

Clay County Board of Supervisor's Claims

Approved May 4, 2011

General Basic Fund

| | | |
|---------------------------------|---------------------------|----------|
| Alliant Energy | utilities | 221.19 |
| Alpha Wireless Comm | Shrf battery pack | 115.40 |
| Atlas Stamp & Seal Co | Rec desk seal | 48.95 |
| Automatic Door Group Inc | Adm S ext hdcp door repai | 184.80 |
| Bomgaars | Bldg misc | 23.11 |
| Canon Fin Services | GIS plotter contract | 141.45 |
| Christians Sheet Mtl | Admn move air conditioner | 1471.00 |
| City Directory Inc | City Directory ad | 828.00 |
| Clay County Sheriff | Shrf fees | 196.00 |
| County Binders Inc | Rec shelving | 3200.00 |
| Daily Reporter, The | DHS subscription | 85.00 |
| Denise Emal Marion Co Trea | Treas mtg registration | 60.00 |
| Dixie Orthel | room rental - custodial | 59.50 |
| Sandra S Geidl | Treas mtg exp meals | 398.21 |
| Shirley M Goyette | Rec mileage | 13.30 |
| Graham Tire Co | Shrf tires | 652.46 |
| HMN Architects, Inc | Jail prof services | 1476.57 |
| Holiday Inn | VA mtg exp - room & meals | 284.20 |
| Hy-Vee | Adm lounge supplies | 79.69 |
| IA DHS | shelter care | 14320.94 |
| IA Division of Labor Serv | Boiler inspects | 125.00 |
| IA Lakes Electric Coop | Consv utilities | 295.83 |
| IA Lakes Regional Water | Consv utilities | 304.92 |
| IA State County Treas Assoc | Treas mtg registration | 150.00 |
| IA Wind Energy Association | Bd membership dues/annual | 300.00 |
| Imperial Palace of Mississippi | VA NACVSO trng exp room | 878.01 |
| Janitors Closet | Cthse custodial supplies | 244.11 |
| Mail Services LLC | Treas renewal printing | 501.81 |
| Mangold Environmental Test, Inc | Well testings | 77.25 |
| Marco | DHS copier lease | 176.68 |
| Marco, Inc | DHS copier contract | 219.33 |
| Mastercard | DP/GIS mtg exp room | 510.25 |
| Menards - Spencer | Counter tops/sinks/misc | 1950.67 |
| Minolta Financial | DHS copier contract | 67.43 |
| Nat'l Assoc State Boating Law | Rec Vessel Numbr/Title Ma | 50.11 |
| Nat'l Environmental Hlth Assoc | NEHA credential renewal | 115.00 |
| Nolting Electric | CCSO entry hall light rep | 200.36 |
| Office Systems Company | DP/GI copies | 2.37 |
| Pitney Bowes | DHS postage meter contrac | 501.00 |
| Pitney Bowes Purchase Power | Postage meter | 925.00 |
| Marjorie A Pitts | Aud mtg exp room | 120.92 |
| Pixler Electric Inc | Adm move air unit to LL | 1816.00 |
| Alicia K Roos | Treas mtg exp meals | 32.90 |
| Schmidt Appraisal Services | Jail appraisal | 500.00 |
| Sherwin Williams | Cthse paint | 30.29 |
| Solutions, Inc | Kofax/support hours | 11083.13 |
| Spencer Community School | Room rental | 35.00 |
| Spencer Mun Hospital | PHN | 8371.13 |
| SMU | phones/util | 5262.89 |
| Spencer Office Supplies | Auditors office supplies | 585.01 |
| Staples | DHS mouse pads | 492.63 |
| Staples Credit Plan | Env Hlth ink | 371.95 |
| Ultramax | Shrf ammunition | 349.00 |
| US Cellular | cell phones | 876.56 |
| U S Postmaster | postage | 29.46 |
| Verizon | Consv cell phone | 242.32 |

Clay County Board of Supervisor's Claims

Approved May 4, 2011

| | | |
|---------------------------|----------------------|---------|
| VISA | Misc expenses | 949.43 |
| Warner Funeral Home | burial asst | 2400.00 |
| Western IA Tourism Region | Consv membership mtg | 20.00 |
| James A Worm | DP mtg exp/meals | 26.27 |

General Supplemental Fund

| | | |
|-----------------------------|--------------------------|--------|
| Clay County Sheriff | Shrf trans chgs | 396.00 |
| Pitney Bowes Purchase Power | Postage meter | 500.00 |
| Marjorie A Pitts | Election mtg expenses | 78.50 |
| Solutions, Inc | Fuser Kit - ricoh | 376.62 |
| Speed Printers | Laminated voting posters | 168.00 |
| SMU | Long distance | 2.30 |
| Spencer Office Supplies | Election supplies | 35.28 |
| VISA | Election folding table | 149.12 |

MH-DD Services Fund

| | | |
|-------------------------|----------------------|---------|
| Berryhill Center for MH | mhc-care | 75.60 |
| Cherokee County Sheriff | sheriff fees | 19.00 |
| Clay County Sheriff | sheriff fees | 323.00 |
| Co Case Management Serv | ccms March | 385.00 |
| Greer Law Office | attrny fees | 150.00 |
| Hy-Vee | rx-meds | 9.68 |
| Loughlin Law Firm | attrny fees | 225.00 |
| Seasons Center | Seasons MHS for 5/11 | 9849.53 |
| Solutions, Inc | computer support | 20.13 |
| Spencer Office Supplies | office supplies | 23.75 |
| US Cellular | cell phone charges | 16.54 |
| U S Postmaster | postage | 68.74 |

Rural Services Basic Fund

| | | |
|---------|-----------------|-------|
| SMU | Long distance | 3.41 |
| Verizon | IRVM cell phone | 89.92 |
| VISA | IRVM vest | 31.28 |

Sheriff Undercover Fund

| | | |
|----------|--------------------------|-------|
| Bomgaars | Backpack sprayer & spray | 89.98 |
|----------|--------------------------|-------|

Secondary Road Fund

| | | |
|------------------------------|---------------------------|---------|
| Advanced Drainage Systems | 500 ft. 8" DWALL WTIB Sol | 5713.38 |
| Airgas North Central | WELDING SUPPLIES | 22.86 |
| Alliant Energy | Electric - Royal | 433.58 |
| Arnold Motor Supply | SUNDRY | 493.26 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 27.06 |
| Black Hills Energy | Gas - Royal | 113.26 |
| Bomgaars | BOLTS | 239.60 |
| Dale Brower | ROW Esmt LST-5812C-1 | 1995.40 |
| Bradley H Brunk | Clothing Allowance | 54.10 |
| Carroll Dist & Const Supply | PARTS | 249.00 |
| Catco Parts & Service | PARTS | 1024.77 |
| City of Royal | Water & Sewer - Royal | 26.00 |
| City of Spencer | Truck Tire | 192.50 |
| Copper Cottage | Webb Shop | 340.48 |
| Everttek | Telephone - Everly | 36.20 |
| FASTENAL | BOLTS | 654.78 |
| Fox International | PARTS | 91.55 |
| David P Glienke | Reimb for Safety Boots | 50.00 |
| HalfMoon LLC | GPS/GIS Training | 259.00 |

Clay County Board of Supervisor's Claims

Approved May 4, 2011

| | | |
|-----------------------------|--------------------------|----------|
| Thomas L Herrig | Clothing Allowance | 86.11 |
| IA Lakes Regional Water | Water - G.G. | 47.26 |
| Kuehl & Payer Ltd | 2011 Bridge Inspections | 5752.00 |
| Mar-Lin Business Supply | Ink Cart -CB336WN | 43.89 |
| Menards - Spencer | PAINT | 145.26 |
| Nielsens Tire & Appliance | 34 - 11R22.5 FD663 | 10498.74 |
| Darrell A Nordman | Clothing Allowance | 65.56 |
| Pitney Bowes Purchase Power | Postage | 100.00 |
| Royal Telephone Co | Telephone - Royal | 23.47 |
| Martin L Schoening | Mileage - Hearing Tests | 20.00 |
| Spencer Auto Parts Inc | PARTS | 1392.49 |
| SMU | Electric - Spencer | 870.70 |
| Steven L Sundblad | Clothing Allowance | 14.63 |
| US Cellular | 7-Cell Phones | 247.82 |
| Vander Haag's Inc | PARTS | 491.58 |
| Vermeer Sales & Service | #413 Brush Chipper Parts | 386.17 |
| Jeffrey M Wiemann | Clothing Allowance | 47.18 |
| Windstream | Telephone - Peterson | 68.82 |
| Jonathan E Winterboer | Clothing Allowance | 100.00 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|------|--------------------|-------|
| VISA | Consv mtg exp/food | 10.48 |
|------|--------------------|-------|

Recorders Records Mgt Fnd

| | | |
|--------------------|------------------|---------|
| County Binders Inc | Rec book binding | 6374.00 |
|--------------------|------------------|---------|

Debt Service Fund - G.S.C.

| | | |
|-----------------|------------------------|--------|
| Janitors Closet | GSC custodial supplies | 160.87 |
| US Cellular | Custodial cell phone | 33.15 |

Clay County Flex Plan

| | | |
|--------------------|--------------|---------|
| Constance A Adams | Flex medical | 94.31 |
| Ann L Baschke | Flex medical | 202.42 |
| Raymond D Essick | Flex medical | 1259.14 |
| Lucille H Faulkner | Flex medical | 300.00 |
| Daniel J Heissel | Flex medical | 25.00 |
| Tammy R McKeever | Flex medical | 614.28 |
| L F Rouse | Flex medical | 525.80 |
| Martin L Schoening | Flex medical | 416.70 |
| Casey J Timmer | Flex daycare | 210.00 |
| James A Worm | Flex medical | 10.00 |

Emergency Medical Services

| | | |
|--------------------------|----------------|---------|
| BVC EMS Training Academy | EMS training | 150.00 |
| Dickens Fire & Rescue | EMS tuition | 1148.04 |
| PMI Progressive Medical | EMS electrodes | 110.07 |

E-911 Surcharge

| | | |
|------------------------|--------------------------|---------|
| Community Broadcasting | E911 tower lease rent | 560.00 |
| Everttek | E911 phone transport | 445.00 |
| Premier Communications | E911 special circuit | 570.04 |
| Qwest | E911 line access charges | 582.18 |
| Royal Telephone Co | E911 systems design | 1016.37 |
| SMU | E911 curcuit charge | 228.60 |
| Terril Telephone Coop | E911 circuit | 9.24 |

Clay County Board of Supervisor's Claims

Approved May 4, 2011

Emergency Mgt Agency Fund

| | | |
|--------------------|--------------------|---------|
| City of Sioux City | Hazmat 2nd install | 7181.23 |
| SMU | Long distance | 4.62 |

Co. Assessor Agency Fund

| | | |
|-------------------------|----------------------|-----------|
| Gary Klett | Assr conf bd mileage | 14.00 |
| Institute IA Certified | Assr summer workshop | 270.00 |
| John C Lawson | Assr mileage | 293.46 |
| Mar-Lin Business Supply | Assr file folders | 32.12 |
| Marlin Voss | Assr conf bd mileage | 4.90 |
| Scott Brown | Assr conf bd mileage | 15.75 |
| SMU | Long distance | 3.84 |
| Verland 'Bud' Meyer | Assr conf bd mileage | 7.00 |
| Grand Total | | 133437.24 |

Clay County Board of Supervisors Claims

Approved May 17, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Advanced Systems, Inc. | Adm copies | 160.00 |
| Advanced Systems, Inc | Admn copier lease | 212.90 |
| Arctic Glacier Inc | Scharnberg ice | 111.45 |
| Arnold Motor Supply | Shrf air fltr | 46.64 |
| BelinMcCormick | Union neg | 855.50 |
| Bill Caskey | Landlord | 325.00 |
| Black Hills Energy | Bldg utilities | 1174.00 |
| Bomgaars | consv/bldg misc | 1787.43 |
| Bud's Service | Shrf oil/fltr/washr | 264.20 |
| Business Systems | DHS copies | 3.00 |
| Cabernet Catering | Shrf jail meals | 4272.48 |
| Canon Fin Services | Copier contracts | 465.00 |
| Carpenter Uniform & Promotions | Shrf tac pant/uniforms | 965.79 |
| Cedar County Sheriff's Office | Shrf fees | 27.24 |
| Christians Sheet Mtl | Consv septic pump materia | 313.75 |
| City of Spencer | Com Ctr April co share | 21089.15 |
| Clay Co Sec Road Fund | dept fuels | 6664.79 |
| Clay County Sheriff | Shrf fee | 358.00 |
| Coca-Cola Bottling Company | Scharnberg pop | 278.35 |
| Coffman's Locksmith | Adm key box | 3.60 |
| Counsel Office & Document | Consv copier contract | 421.59 |
| Crescent Electric Supply | Consv diffuser | 321.30 |
| Daily Reporter | Bd publications | 534.08 |
| David W Johnson | Landlord | 260.00 |
| Don Pierson Ford | Shrf vehicle serv | 69.12 |
| Dr Pepper Snapple Group | Scharnberg pop | 166.90 |
| Eastman Kodak Company | Scanners/service agrmn | 3812.00 |
| Evertex | Scharnberg cable/internet | 159.59 |
| Shirley M Goyette | Rec mtg exp/meal | 8.34 |
| Green Plains Grain Co | Consv lp refills | 485.10 |
| Greer Law Office | attrny fees | 37.50 |
| Hargens Court Reporting | Depositions | 51.15 |
| Helen's Comm Laundry Inc | Bldg rugs and mops | 124.58 |
| Hodgin's Manufacturing | Consv pump bracket | 80.00 |
| Holiday Inn | Rec lodging | 89.55 |
| Holiday Inn | Shrf mtg exp/lodging | 761.81 |
| Housing Connection | Shrf registration | 300.00 |
| Hy-Vee | Admn lounge supplies | 56.85 |
| IA Dept of Pub Health Bureau | Lead certification | 60.00 |
| IA Lakes Electric Coop | Grandview electricity | 45.19 |
| IA Lakes Regional Water | Consv water usage | 126.36 |
| Inukshuk Technologies | Website maint/Shrf | 1200.00 |
| Jack's Uniforms & Equipment | Consv badge rebuff | 18.99 |
| James Maxson | VA fuel | 15.40 |
| Janitors Closet | Consv paper towels | 49.37 |
| Johnston Automotive | Shrf battery | 101.44 |
| KAPCO Postal Pack & Ship | Env hlth shipping | 7.74 |
| Koenig Portable Toilets | Consv port toilets | 74.00 |
| Krebsbach Landscaping | Cthse install paver edger | 750.00 |
| Randy Krukow | Shrf reimb mailings | 21.68 |
| Kevin D Maassen | Consv Dist III mtg reg | 10.00 |
| Mangold Environmental Test | San well testing | 150.00 |
| Marco | DHS copy overage | 116.41 |
| Marvin Burk Photography | Shrf photo session | 130.00 |
| McDonald Supply Spencer | Consv rheem lower stat | 100.68 |
| Menards - Spencer | Bldg misc | 659.37 |

Clay County Board of Supervisors Claims

Approved May 17, 2011

| | | |
|-----------------------------|---------------------------|----------|
| Minolta Financial Svcs | DHS copier buyout | 202.29 |
| Modus | Adm engr services | 22000.00 |
| Net Transcripts | Shrf internet transcripts | 8.40 |
| News, Bell, Times, Patriot | Pub bd minutes #13 - 17 | 740.87 |
| Nielsens Tire & Appliance | Consv tire service | 121.74 |
| Perkins Office Solutions | Shrf paper clips/labels | 45.75 |
| Pitney Bowes Purchase Power | Postage meter usage | 1325.00 |
| Pottawattamie Co Sheriff | Shrf fees | 20.00 |
| Presto X Company | Bldg pest contrl | 90.40 |
| RadioShack Your Phone Co | Shrf st plugs | 34.48 |
| Schoeneman Bros | Adm lumber | 17.35 |
| Sentinel - News NWIA Peach | Bd pub Mtgs #14-#17 | 505.31 |
| Sidwell Company, The | DP on-site training | 4740.00 |
| Michael M Skonhovd | Consv mtg registration | 10.00 |
| Solutions, Inc | DP memory | 1227.02 |
| Spencer Auto Parts Inc | Adm fltr/oil | 14.06 |
| Spencer Family Care/Avera | Deposition preparation | 400.00 |
| Spencer Mun Hospital | Shrf gloves | 8362.13 |
| SMU | Bldg utilities | 2476.45 |
| Spencer Office Supplies | DHS envlps | 636.34 |
| Staples | Consv tape/display bd | 50.97 |
| Sterling Solutions Inc | VA VIMS maint agrmnt | 450.00 |
| Stoney Creek Inn & Conf Ctr | Shrf lodging | 183.68 |
| Streicher's | Shrf holster/weapon lght | 367.97 |
| SWIFT AIR | Cths valve actuator | 397.25 |
| Thrifty White Stores | Shrf Rx | 394.00 |
| Town & Country | Consv garbage/contrn rent | 170.67 |
| UPS | Shrf pkg shipping | 21.17 |
| U S Postmaster | Shrf stamps 30 bks | 264.00 |
| Vander Haag's Inc | Consv sfty inspec/lght/sp | 370.35 |
| Verizon | DHS cell phones | 192.85 |
| Joan M Waller | VA mtg exp/meal | 45.17 |
| Xerox Corporation | Rec copier | 266.10 |
| Zee Medical Service Co | Shrf 1st aid supplies | 41.83 |
| Zenor & Houchins, PC | Atty monthly exp | 10579.14 |

General Supplemental Fund

| | | |
|--------------------------------|---------------------------|--------|
| Almeda Mc Donnell | Elect wkr Specl Shrf Jail | 145.50 |
| Ann Johnke | Elect wkr Specl Shrf Jail | 138.75 |
| Annette Schaeffer | Elect wkr Specl Shrf Jail | 16.00 |
| Barbara Joenks | Elect wkr Specl Shrf Jail | 149.70 |
| Barbara Salton | Elect wkr Specl Shrf Jail | 84.00 |
| Becky Dettmer | Elect wkr Specl Shrf Jail | 131.25 |
| Bonny Swart | Elect wkr Specl Shrf Jail | 16.00 |
| Bruce Iverson | Elect wkr Specl Shrf Jail | 140.00 |
| Carole Curry | Elect wkr Specl Shrf Jail | 131.25 |
| Cerro Gordo County | Percinct Atlas MOU FY11 | 874.25 |
| Chris Schoelerman | Elect wkr Specl Shrf Jail | 136.25 |
| Clay County Sheriff | Shrf trans charges jvjv00 | 43.50 |
| Clay County Regional Event Ctr | Elect food/beverages | 624.49 |
| Connie Grigg | Elect wkr Specl Shrf Jail | 135.90 |
| Connie Sylvester | Elect wkr Specl Shrf Jail | 154.15 |
| Coreen Boernsen | Elect wkr Specl Shrf Jail | 183.50 |
| Daily Reporter, The | Elect ballot | 195.00 |
| Darlene Enderton | Elect wkr Specl Shrf Jail | 131.25 |
| David Schaeffer | Elect wkr Specl Shrf Jail | 142.80 |
| David Susie | Elect wkr Specl Shrf Jail | 131.25 |

Clay County Board of Supervisors Claims

Approved May 17, 2011

| | | |
|--------------------------------|---------------------------|---------|
| Donna Frederick | Elect wkr Specl Shrf Jail | 188.05 |
| Donna Jones | Elect wkr Specl Shrf Jail | 140.00 |
| Doreen Scribner | Elect wkr Specl Shrf Jail | 133.10 |
| Dorothy M Smith | Elect wkr Specl Shrf Jail | 119.75 |
| Dorothy McEntee | Elect wkr Specl Shrf Jail | 87.15 |
| Florence Ihry | Elect wkr Specl Shrf Jail | 178.60 |
| Trudy (Gertrude) Elbert | Elect wkr Specl Shrf Jail | 140.00 |
| IA Lakes Comm College | Elect notary class | 65.00 |
| Janet Mills | Elect wkr Specl Shrf Jail | 136.00 |
| Jim Graham | Elect wkr Specl Shrf Jail | 180.35 |
| John Blair | Elect wkr Specl Shrf Jail | 84.00 |
| John Elbert | Elect wkr Specl Shrf Jail | 140.70 |
| Jolene K. Johnson | Elect wkr Specl Shrf Jail | 147.80 |
| Judy Englert | Elect wkr Specl Shrf Jail | 135.90 |
| Judy Iverson | Elect wkr Specl Shrf Jail | 140.00 |
| Kay Darnell | Elect wkr Specl Shrf Jail | 136.00 |
| Lexis Nexis | Law Lib online chrgs | 1350.00 |
| Linda Susie | Elect wkr Specl Shrf Jail | 131.25 |
| Lorrie (Delores) Huffman | Elect wkr Specl Shrf Jail | 140.00 |
| Mareen Erwin | Elect wkr Specl Shrf Jail | 84.00 |
| Marilyn E White | Elect wkr Specl Jail/Shrf | 192.25 |
| Marla Woelber | Elect wkr Specl Shrf Jail | 161.50 |
| Max Elg | Elect wkr Webb Vote Ctr | 196.30 |
| Michelle A Krile | Elect wkr Specl Shrf Jail | 17.00 |
| John L Mills | Elect wkr Specl Jail/Shrf | 153.50 |
| Nancy Triggs | Elect wkr Specl Shrf Jail | 128.55 |
| News, Bell, Times, Patriot | Pub jail ballot | 175.00 |
| Norman Woelber | Elect wkr Specl Shrf Jail | 162.90 |
| NW IA Youth Emergency Serv Ctr | detention | 5400.00 |
| O'Brien County Sheriff | Shrf inmate housing | 600.00 |
| Pat (Peggy) Johnson | Elect wkr Specl Shrf Jail | 84.00 |
| Pat Jensen | Elect wkr Specl Shrf Jail | 136.25 |
| Pitney Bowes Purchase Power | Elect postage meter usage | 200.00 |
| Rodney Coffman | Elect wkr Specl Shrf Jail | 66.30 |
| Sentinel | Elect ballot/jail | 275.00 |
| Sharon Clausen | Elect wkr Specl Shrf Jail | 143.50 |
| Shelley Gaunt | Elect wkr Specl Shrf Jail | 131.25 |
| Sheryll Toft | Elect wkr Specl Shrf Jail | 145.50 |
| Shirley Hamrick | Elect wkr Specl Shrf Jail | 131.25 |
| SMU | Long distance | 4.30 |
| Spencer Office Supplies | Elect deliver equipment | 1360.00 |
| Terry Gruhn | Elect wkr Specl Shrf Jail | 131.25 |
| Webb Wireless | Elect install internet/ba | 125.00 |
| William Hemme | Elect wkr Specl Shrf Jail | 78.75 |
| Youth & Family Resource Serv | detention | 3638.70 |

Juvenile Drug Court Fund

| | | |
|--------|------------------|-------|
| Hy-Vee | JV durg ct meals | 49.08 |
|--------|------------------|-------|

MH-DD Services Fund

| | | |
|---------------------------|-----------------------|---------|
| Advanced Systems | standard monthly pymt | 86.10 |
| Barama Drug | rx-meds | 68.51 |
| Cherokee County Sheriff | sheriff fees | 22.50 |
| Clay County Sheriff | sheriff fees | 62.00 |
| Disco Drug | rx-meds | 98.00 |
| Echo Plus, Inc. | scl-care | 4020.25 |
| Eyerly Ball Community MHS | outpt-care | 130.00 |

Clay County Board of Supervisors Claims

Approved May 17, 2011

| | | |
|-------------------------------|--------------|----------|
| Fairview Care Facility | rcf-care | 1650.00 |
| Greer Law Office | attrny fees | 437.50 |
| Hope Haven | wa-care | 3566.58 |
| Horizons Unlimited | wa-care | 1221.50 |
| IA Dept of Human Services | icf-res-care | 49060.91 |
| Kathleen's Care Inc | rcf-care | 720.00 |
| Lee & Assoc of Ft. Dodge | medck-care | 56.00 |
| Lincoln Mental Health | outpt-care | 53.00 |
| Mental Health Ctr of North IA | psych evals | 238.00 |
| Nishna Productions Inc | wa-care | 753.27 |
| Plains Area Mental Health Ctr | outpt-care | 526.00 |
| Seasons Center | psych evals | 5747.40 |
| Spencer Mun Hospital | inpt-care | 1638.00 |
| Sunshine Services Inc | wa-care | 18614.38 |
| The Pride Group | rcf-care | 12049.35 |
| Village NW Unlimited | wa-care | 2633.58 |

Rural Services Basic Fund

| | | |
|-------------------------|---------------------------|----------|
| Bomgaars | consv shoes | 207.18 |
| Clay Co Sec Road Fund | RS fuel | 110.06 |
| Daily Reporter, The | Zoning public hearing | 12.35 |
| Marc E Gustafson | IRVM mtg registration | 10.00 |
| H & N Chevrolet Buick | Shrf spark plugs/wires/fl | 800.15 |
| Northwest Equipment Inc | IRVM rotary switc | 100.36 |
| SMU | Long distance | 4.90 |
| Van Diest Supply Co | IRVM milestone/pathway | 10193.25 |

NW IA Project Life Saver Fund

| | | |
|----------------------------|---------------------------|--------|
| Project Lifesaver Intern'l | Shrf 1/2 band/transmitter | 512.08 |
|----------------------------|---------------------------|--------|

Clay County Tourism

| | | |
|----------------------------|---------------------------|---------|
| Inukshuk Technologies, LLC | Tourism annl website main | 1278.00 |
|----------------------------|---------------------------|---------|

Secondary Road Fund

| | | |
|---------------------------|---------------------------|----------|
| A & M Laundry Inc. | Uniforms | 166.96 |
| Airgas North Central | WELDING SUPPLIES | 70.29 |
| Alliant Energy | Electric - G.G. | 136.00 |
| Barnes Distribution | BOLTS | 379.83 |
| BelinMcCormick | Union Negotiations | 1780.40 |
| Black Hills Energy | Gas - Spencer | 967.24 |
| Boyer Trucks | PARTS | 83.48 |
| City of Everly | Gas - Everly | 295.18 |
| Don Pierson Ford | 2011 Ford F250 4x4 | 24176.00 |
| Farmers Feed & Supply Co | De-Icing Salt - 26.10 Ton | 1552.95 |
| FASTENAL | BOLTS | 33.17 |
| Frank Dunn Company | High Perf Patch | 616.00 |
| Green Plains Grain Co LLC | Gas - G.G. | 57126.41 |
| IA Lakes Regional Water | Water - Dickens | 86.26 |
| Lawson Products Inc | BOLTS | 82.27 |
| Menards - Spencer | POSTS | 96.35 |
| Midwest Contracting, LLC | Est. #2 (FINAL) L-7611C-1 | 5180.14 |
| Nielsens Tire & Appliance | 4 - 235/85R16 Tires | 643.66 |
| Office Systems Company | Color Copies | 70.17 |
| Premier Communications | Telephone - Dickens | 63.34 |
| Qwest | Telephone - Royal | 9.29 |
| Reds Radiator Repair | Air Condensor | 296.65 |
| Spencer Mun Hospital | 6 - Random DOT Drug Tests | 180.00 |

Clay County Board of Supervisors Claims

Approved May 17, 2011

| | | |
|--------------------------------------|----------------------------|-----------|
| SMU | Electric - Spencer | 887.49 |
| St Lukes Drug & Alcohol Test | 5 - Random DOT Drug Tests | 185.00 |
| Town & Country | Garbage - Dickens | 16.75 |
| Trail King Industries Inc | PARTS | 78.92 |
| US Cellular | Data Phone | 62.14 |
| Yaggy Colby Associates | ROW Services-HDP(116) | 3468.90 |
| Ziegler Inc | PARTS | 7443.33 |
| Reap-Resrc Enhncmnt-Cnsrv | | |
| Walmart Business | Consv clay | 20.96 |
| Debt Service Fund - G.S.C. | | |
| Black Hills Energy | GSC utilities | 241.00 |
| Clay Co Sec Road Fund | GSC fuel | 34.38 |
| Helen's Comm Laundry Inc | GSC rugs | 40.00 |
| Presto X Company | GSC pest contrl | 22.60 |
| Clay County Flex Plan | | |
| Tammy K Brown | Flex medical | 66.80 |
| Joshua M Carris | Flex medical | 79.00 |
| Marc E Gustafson | flex medical | 40.00 |
| James L Larson | Flex medical | 300.00 |
| Darrell A Nordman | Flex medical | 130.00 |
| James F OHearn | Flex medical | 500.00 |
| Christopher L Raveling | Flex medical | 91.77 |
| Darrel K Santage | Flex medical | 792.41 |
| Casey J Timmer | Flex daycare | 330.00 |
| Emergency Medical Services | | |
| PMI Progressive Medical | EMS electrodes adult | 100.00 |
| SMU | Long distance | .11 |
| E-911 Surcharge | | |
| Northwest Communications | E911 phone services | 180.00 |
| Qwest | E911 phone serv | 13.58 |
| SMU | E911 circuit chrg | 228.60 |
| Windstream | E911 svcs/ali database rec | 41.69 |
| Emergency Mgt Agency Fund | | |
| Clay Co Sec Road Fund | EMA fuel | 220.03 |
| SMU | Long distance | 3.59 |
| Verizon | EMA cell phone | 108.71 |
| Co. Conserv. L. Acq. Tr. Fund | | |
| Hutcheson Engineering | Consv Liftout assembly | 621.16 |
| Co. Assessor Agency Fund | | |
| Institute IA Certified Assr | Assr training registratio | 550.00 |
| John C Lawson | Assr mileage | 28.00 |
| Mar-Lin Business Supply | Assr calc ribbon | 7.22 |
| Pitney Bowes Purchase Power | Assr postage | 50.00 |
| SMU | Long distance | 6.03 |
| Verizon | Assr cell phone | 67.22 |
| Grand Total | | 356807.26 |

Clay County Board of Supervisor's Claims

Approved May 31, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Constance A Adams | Aud mtg exp meal | 20.73 |
| Advanced Systems | quarterly bill | 26.34 |
| Bill Caskey | landlord | 325.00 |
| Bomgaars | Admn misc supplies | 32.90 |
| Business Systems, Inc | DHS copier cancel fee | 201.98 |
| Canon Fin Services | Shrf copier lease contrac | 606.45 |
| Carroll County Sheriff | sheriff fees | 40.50 |
| Clay County Recorder | Consv boats & canoe regis | 54.00 |
| Clay County Sheriff | Shrf fees | 57.00 |
| Country Inn & Suites | San mtg exp/lodging | 172.48 |
| Crawford Supply Company | Jail inmate supplies | 33.12 |
| Gina L Ean | Aud mtg expense meal | 19.22 |
| Exhaust Pros | shrf brake pad & rotors | 297.47 |
| Farmers Trust & Svgs Bank | DP safe deposit box rent | 53.00 |
| Sandra S Geidl | Treas mtg rooms & meals | 324.24 |
| Gerda Products, Inc | GIS plan hold strips | 142.82 |
| Hanson's Plumbing & Heating | Jail electrical repairs | 62.00 |
| Holiday Inn | auditor mtg exp room | 179.10 |
| Holiday Inn Select | Shrf mtg room | 636.58 |
| Hy-Vee | Adm coffee | 56.85 |
| IA Lakes Electric Coop | Scharnberg electricity | 967.77 |
| ICIT | DP registration | 200.00 |
| Independent Business Systems | DHS postage meter part | 19.00 |
| ISAC | Treas mtg registration | 100.00 |
| Janitors Closet | Jail custodial supplies | 360.82 |
| KAPCO Postal Pack & Ship | San pkg shipping | 10.06 |
| Keltek Incorporated | Shrf car equipment | 3669.65 |
| Krebsbach Landscaping | Cths landscaping | 6585.00 |
| Mail Services LLC | Treas renewal printing | 543.86 |
| Marco, Inc | DHS copier contract | 219.33 |
| Marriott West Des Moines | Shrf mtg exp room | 188.16 |
| Mastercard | Consv gas | 49.90 |
| Menards - Spencer | Admn misc supplies | 572.31 |
| Michael Thompson | Union arbitration fee | 400.00 |
| Nolting Electric | CCSO light pull chain | 50.36 |
| Office Systems Company | DP color copies | 1.35 |
| Perkins Office Solutions | Jail envelopes | 60.90 |
| Physicians Lab LTD | ME autopsy's | 6000.00 |
| Pixler Electric Inc | Jail wire disconnect | 143.44 |
| R.S.V.P. | mileage | 166.01 |
| RadioShack Your Phone Co | Shrf batteries | 10.00 |
| Sanford Health | Sfty hearing tests | 155.78 |
| Sherwin Williams | Adm wood cond | 12.89 |
| Shield Technology Corp | Shrf shield ward license | 13000.00 |
| Sidwell Company | Parcel builder | 510.00 |
| Solutions, Inc | DP Cisco wireless access | 1765.16 |
| Spencer Mun Hospital | ME testing | 594.40 |
| SMU | Bdlg utilities | 4402.56 |
| Spencer Office Supplies | Shrf ink cartridges | 763.07 |
| Staples Credit Plan | VA ink/shredder | 31.99 |
| SWIFT AIR | Cthse labor chiller | 348.60 |
| The Crittenton Center | shelter care | 793.05 |
| The Toner Place | DHS toner | 64.00 |
| Treas - State of Iowa Sales/Us | Consv sales tax | 304.70 |
| Ultramax | Shrf ammunition | 464.00 |
| UPS | Shrf misc postage charges | 1.27 |
| US Cellular | Adm cell phone | 771.87 |

Clay County Board of Supervisor's Claims

Approved May 31, 2011

| | | |
|---------|------------------|--------|
| Verizon | consv cell phone | 250.26 |
| VISA | County car gas | 68.18 |

General Supplemental Fund

| | | |
|--------------------------|---------------------------|---------|
| Buena Vista Co Sheriff | Inmate housing | 1690.00 |
| Clay County Sheriff | Shrf trans fees | 90.50 |
| Employee Benefit Systems | Cobra billing | 188.10 |
| Gloria Terrell | Elect wkr Specl Jail/Offi | 147.80 |
| Jolene K. Johnson | Elect wkr Specl Jail/Offi | 127.50 |

Juvenile Drug Court Fund

| | | |
|--------------------|--------------|-------|
| Fareway Stores Inc | Drug Ct food | 49.08 |
|--------------------|--------------|-------|

MH-DD Services Fund

| | | |
|-------------------------|--------------------|----------|
| Advanced Systems | quarterly bill | 61.45 |
| Berryhill Center | mhc-care | 75.60 |
| Buena Vista Co Sheriff | trans/to sheriff | 116.30 |
| Clay County Sheriff | sheriff fees | 117.00 |
| Co Case Management Serv | ccms for 4/2011 | 390.50 |
| Hy-Vee | rx-meds | 18.73 |
| Richmond Center | outpt therapy | 378.36 |
| Marion J Roetzal | mhadv-mileage | 80.00 |
| Seasons Center | cm-care | 11906.40 |
| Spencer Office Supplies | office supplies | 18.17 |
| The Pride Group | trans to Seasons | 18.00 |
| US Cellular | cell phone charges | 23.92 |

Rural Services Basic Fund

| | | |
|----------------------------|------------------------|----------|
| Alpha Wireless Comm | Shrf radar switch | 3934.75 |
| City of Spencer | RS garbage service | 6132.00 |
| Clay Co Emerg Mgt Agency | RS WENS reverse 911 | 3700.00 |
| Don Pierson Ford | 2-2011 Ford Crown Vic | 47250.00 |
| IA Prison Industries | Shrf vehicle markings | 325.16 |
| Tammy R McKeever | Zon mtg exp/lodging | 120.31 |
| Northern Safety Technology | Shrf lens retrofit kit | 286.20 |
| Verizon | consv cell phone | 89.92 |

LOSST Rev Bond Sinking Fund

| | | |
|----------------|--------------------------|----------|
| Northwest Bank | Event Ctr note principal | 97810.77 |
|----------------|--------------------------|----------|

Secondary Road Fund

| | | |
|---------------------------|------------------------|---------|
| Advanced Drainage Systems | 300' DWall-Solid | 1337.75 |
| Airgas North Central | Pop-up Towels | 392.88 |
| Alliant Energy | Electric - Dickens | 74.45 |
| Alpha Wireless Comm | Royal Tower Inspection | 1200.00 |
| Safelite Fulfillment Inc | #351 Glass | 399.58 |
| Black Hills Energy | Gas - Royal | 39.99 |
| Bomgaars | BUILDINGS | 135.05 |
| Bradley H Brunk | Reimb for Safety Boots | 50.00 |
| City of Spencer | 4 - Tires | 136.00 |
| Clay County Treasurer | D.D. #119 Taxes | 3009.95 |
| FASTENAL | BOLTS | 82.71 |
| Galen's Pro-Mow | Mower Handle | 63.61 |
| Mar-Lin Business Supply | OFFICE EXPENSE | 13.94 |
| Menards - Spencer | PARTS | 163.98 |
| Michael Todd & Co | SIGN MAINT. REPAIR | 383.57 |
| Reds Radiator Repair | #200 AC Condensor | 296.65 |
| Safety-Kleen Systems Inc. | Parts Washer | 473.21 |

Clay County Board of Supervisor's Claims

Approved May 31, 2011

| | | |
|----------------------|---------------------------|-----------|
| Sanford Health | 24 - Hearing Tests-ENG | 696.00 |
| SMU | Telephone - Spencer Shop | 92.42 |
| Stratford Gravel Inc | 44,603 Ton Gravel-Dickens | 102586.90 |
| US Cellular | 7-Cell Phones | 246.53 |
| VISA | Car Charger for GPS | 37.95 |
| Windstream | Telephone - Peterson | 62.49 |

Debt Service Fund

| | | |
|----------------|------------------------|----------|
| Northwest Bank | Cthse Restoration note | 55375.00 |
|----------------|------------------------|----------|

Governmental Serv Bldg-GSC

| | | |
|---------------------------|------------------------|--------|
| Bill Stevenson Const, Inc | GSC snow removal | 100.00 |
| Bomgaars | GSC furnace filter | 9.90 |
| Budget Lighting Inc | GSC lights | 104.77 |
| Janitors Closet | GSC custodial supplies | 194.88 |
| US Cellular | GSC cell phone | 30.95 |

Clay County Flex Plan

| | | |
|--------------------|---------------|--------|
| Constance A Adams | Flex ins prem | 39.51 |
| Kristi J Busse | Flex ins prem | 10.59 |
| Audrey Coffman | Flex ins prem | 18.79 |
| Shirley M Goyette | Flex medical | 55.00 |
| Nicole L Huckfelt | Flex medical | 900.02 |
| Robert B Kluender | Flex medical | 174.00 |
| Francis D Lehman | Flex medical | 1.00 |
| Kevin D Maassen | Flex ins prem | 66.96 |
| Tammy R McKeever | Flex medical | 230.31 |
| Darrell A Nordman | Flex medical | 30.00 |
| Glenn I Rouse | Flex ins prem | 62.14 |
| Martin L Schoening | Flex ins prem | 46.60 |
| Jeffrey M Wiemann | Flex medical | 8.00 |
| Theresa E Wurth | Flex ins prem | 211.20 |

Emergency Medical Services

| | | |
|------------------------|------------------------|--------|
| Bound Tree Medical | EMS battery LP 500 AED | 309.31 |
| Channing Bette Company | EMS BLS/CPR DVD set | 234.35 |
| IEMSA | EMS membership | 100.00 |

E-911 Surcharge

| | | |
|--------------------------------|--------------------------|--------|
| Alliant Energy | E911 utilities | 50.52 |
| Alpha Wireless Comm | E911 FCC license renewal | 60.00 |
| Ayrshire Farmers Mutual Tele | E911 phone mthly chrgs | 154.30 |
| Qwest | E911 phone service | 582.88 |
| RCSystems Radio Communications | E911 comp version 6 | 500.00 |

Emergency Mgt Agency Fund

| | | |
|---------------------|-------------------|-------|
| Staples Credit Plan | EMA ink cartridge | 34.99 |
| Eric W Tigges | EMA gas | 48.00 |

Co.Conserv.L.Acq.Tr.Fund

| | | |
|------------------------------|---------------------------|-----------|
| IA Natural Heritage Fndation | Land Acqu-Nelson Wildlife | 161701.83 |
|------------------------------|---------------------------|-----------|

Co. Assessor Agency Fund

| | | |
|--------------------|------------|-----------|
| Canon Fin Services | Asr copier | 187.90 |
| John C Lawson | Asr HP ink | 83.44 |
| Grand Total | | 556800.75 |

Clay County Board of Supervisors Claims

Approved June 14, 2011

General Basic Fund

| | | |
|--------------------------------|-------------------------------|----------|
| Alpha Wireless Comm | Shrf remove equipment | 1974.33 |
| American Correctional Assoc | Shrf membership | 35.00 |
| Anderson Print Group | Shrf business cards | 599.51 |
| Arctic Glacier Inc | Consv cube ice | 47.90 |
| Arnold Motor Supply | Shrf v belt | 76.26 |
| Belin McCormick | phone consult/letter-union | 72.76 |
| Black Hills Energy | Consv utilities/Oneota | 365.60 |
| Bomgaars | Consv pants | 911.98 |
| Brown's Shoe Fit Co | Shrf footwear | 99.99 |
| Bud's Service | Consv fuel | 304.96 |
| Business Forms & Systems Co | Treas tax stmts | 303.52 |
| C R Powder Coating | Cths bell project/parts | 1090.00 |
| Cabernet Catering Plueger Inc. | Shrf jail meals | 5050.80 |
| Carroll Cleaning Supply | Consv 38x58 clear 50 cs | 262.94 |
| Cherokee County Sheriff | Shrf fees | 41.00 |
| Christians Sheet Mtl | Consv fllor heat Oneota | 566.49 |
| Clay Co Extension Ed Fund | FY11 allocation | 10000.00 |
| Clay Co Mental Health Fund | correction MH to GB | 68.51 |
| Clay Co Sec Road Fund | Adm fuel | 7929.77 |
| Clay County Sheriff | Shrf fee | 1101.50 |
| Compass Pointe | FY11 allocation 4th qtr | 3908.00 |
| Counsel Office & Document | Consv copier contract | 417.00 |
| Daily Reporter, The | Consv publ ad | 300.00 |
| DASH Medical Gloves | Shrf nitrile gloves | 214.70 |
| Scott T Davis | Shrf fuel transport | 25.00 |
| Des Moines Stamp Mfg Co | Shrf perma stamp | 152.75 |
| Dickinson Recycling Facility | Adm paint/corrosive mater | 253.50 |
| Eastman Kodak Company | DP service agrmnt | 333.00 |
| Everly-Royal News | Bd yrly renewal | 27.50 |
| Evertex | Consv internet/phone | 159.59 |
| Exhaust Pros | Buick oil change/wiper blades | 87.80 |
| Galen's Pro-Mow | Consv fuel hose | 44.83 |
| Green Plains Grain Co LLC | Consv LP refill (4) | 261.94 |
| GW "Pete" Howe Sanitation Inc | Consv pump septic tanks | 652.50 |
| H & N Chevrolet Buick | Buick-blower mtr & process | 680.46 |
| Helen's Comm Laundry Inc | CCSO rugs/DM | 124.22 |
| HMN Architects, Inc | Jail proj professional | 264.79 |
| Holmes Lock & Safe Co | Cths rekey doors/keys-42 | 443.00 |
| IA Lakes Electric Coop | Consv security lite/bulbs | 145.40 |
| IA Lakes Regional | Consv utilities | 47.26 |
| IACCB IA Assoc County | Consv membership dues | 750.00 |
| ICON Marketing Company | Consv freight chrgs | 129.91 |
| ISAC | Bd legislative wkshop | 275.00 |
| ISACA | Aud 2011 conf registration | 145.00 |
| J&T Rentals | L Bldg/rent | 3000.00 |
| Janitors Closet | Cths custl supplies | 608.78 |
| Klein's Korner Inc. | Consv worms | 157.00 |
| Knight Protection, Inc | Cths batteries/fire alarm | 495.00 |
| Kossuth Co Sheriff | Shrf fee | 62.00 |
| Mangold Environmental | San well testing (15) | 231.00 |
| Mar-Lin Business Supply | Treas 2" binders | 37.46 |
| Marco | DHS copier base chrg | 176.68 |

Clay County Board of Supervisors Claims

Approved June 14, 2011

| | | |
|------------------------------|-------------------------------|----------|
| Menards - Spencer | Adm post/pvc/sinks/faucets | 622.26 |
| National Rec & Park Assn | Consv membership | 60.00 |
| News, Bell, Times, Patrio | Bd publ Mtg #18 | 265.15 |
| Northwest Concrete Products | Consv pipe/plastic cover | 380.50 |
| Northwest Equipment Inc | Consv oil/fltr | 50.89 |
| NW Aging Association | 4th qtr FY 2011 allocation | 2591.25 |
| Office Systems Company | DP credit adj | 144.13 |
| Pixler Electric Inc | CCSO chgd disconnect/roof | 143.44 |
| Presto X Company | Adm pest contrl | 90.40 |
| Quik Spot | Consv chips | 190.66 |
| Reliable Office Supplies | Aud paper - colored | 66.47 |
| Travis J Riley | Consv IACCB mtg reg | 10.00 |
| Sentinel - News NWIA Peach | Bd publ Mtgs #18-#20 | 268.03 |
| Sioux Sales Co | Shrf armor vest | 812.50 |
| SoftChoice Corporation | DP MS 08 license users (3) | 2002.11 |
| Solutions, Inc | DP web hosting June 2011 | 50931.86 |
| Speed Printers | Shrf certificates | 5.00 |
| Spencer Auto Parts Inc | Consv 2-way qtrlr conn | 75.84 |
| Spencer Family Care/Avera | Shrf office visit/lab | 253.00 |
| Spencer Mun Hospital | ME lab tests | 2640.73 |
| SMU | Consv utilities | 2309.22 |
| Spencer Office Supplies | Aud toner/photocondutr | 1625.47 |
| Spencer Ready-Mix Inc | Cths concrete / bell | 255.00 |
| Staples | Consv cards | 215.41 |
| State Public Defender Office | investigation hrs | 900.00 |
| SWIFT AIR | Cths boiler/solenoid reset | 87.50 |
| Thrifty White Stores | DHS vinyl gloves | 441.88 |
| Town & Country | Consv garbage/contrnr ren | 265.34 |
| Upper DesMoines O E O | FY11 4th qtr allocation | 5225.00 |
| UPS | Shrf pkg shipping | 14.01 |
| Verizon | DHS cell phones | 190.86 |
| VISA | Shrf fuel/lodging/mtg exp | 1209.09 |
| Walmart Business | Consv food/charcoal/batteries | 67.46 |
| Xerox Corporation | Rec copier chrg | 266.10 |
| Zee Medical Service Co | Consv gloves/nitrile | 96.55 |

General Supplemental Fund

| | | |
|--------------------------|---------------------------|----------|
| Clay Co E M S Assn | EMA allocation | 14258.00 |
| Clay Co Sec Road Fund | Elect fuel | 12.51 |
| Clay County Sheriff | Shrf transport | 181.00 |
| Henry M Adkins & Son Inc | Elect on-site sftwr train | 3137.84 |
| Lexis Nexis | Law Lib online chrgs | 1350.00 |
| NW IA Youth Emergency | detention | 8850.00 |
| Reliable Office Supplies | Elect paper - colored | 66.47 |
| SMU | Elect phone-long distance | 2.17 |
| Spencer Office Supplies | Elect index | 52.32 |
| Youth & Family Resource | detention | 2472.45 |

Juvenile Drug Court Fund

| | | |
|---------|--------------|-------|
| Fareway | Drug Ct food | 55.56 |
|---------|--------------|-------|

Clay County Board of Supervisors Claims

Approved June 14, 2011

MH-DD Services Fund

| | | |
|--------------------------------|---------------------|----------|
| Clay Co Sec Road Fund | CPC fuel | 71.77 |
| Clay County Sheriff | sheriff fee | 326.00 |
| David A Scott Cornwall Avery | attorney | 50.00 |
| Disco Drug | rx-care | 99.00 |
| Echo Plus, Inc. | wa-care | 2062.25 |
| Fairview Care Facility | rcf-care | 1705.00 |
| Hope Haven | wa-care | 3931.44 |
| Horizons Unlimited | wa-care | 1416.94 |
| ISAC | ISAC Summer wrkshop | 25.00 |
| Kathleen's Care Inc | rcf-care | 744.00 |
| Nishna Productions Inc | wa-care | 753.27 |
| Richmond Center | outpt therapy | 385.92 |
| Seasons Center | MHS for June 2011 | 9849.53 |
| Sunshine Services Inc | wa-care | 19321.14 |
| The Pride Group fka Plymouth L | rcf-care | 13750.67 |
| Village NW Unlimited | wa-care | 2711.81 |

Rural Services Basic Fund

| | | |
|---------------------------|-----------------------------|---------|
| Alpha Wireless Comm | Shrf charger | 169.05 |
| Clay Co Sec Road Fund | Zon fuel | 509.43 |
| Daily Reporter, The | RS legal publ zoning | 24.05 |
| DASH Medical Gloves | Shrf nitrile gloves | 64.90 |
| Don Pierson Ford | Shrf window repair | 215.60 |
| Exhaust Pros | Shrf tires (4) | 1032.80 |
| IA Prison Industries | Shrf veh markings | 325.16 |
| Johnston Automotive | Shrf tpms sensors | 338.19 |
| Keltek Incorporated | Shrf kit contrlr module | 563.53 |
| L-3 Com Mobile Vision Inc | Shrf car video/dvr/camera | 5243.00 |
| Mc Donald Supply | IRVM watts kit #26 ark | 189.33 |
| Midwest Radar & Equipment | Shrf mph (10) | 400.00 |
| SMU | RS phone-long distance | 9.90 |
| The Prairie Flower | Consv switchgrass/cave-rock | 1000.00 |

Sheriff Undercover Fund

| | | |
|---------------|---------------------------|--------|
| A-1 Portables | Shrf portable units/maint | 61.00 |
| Bomgaars | Shrf bug spray/fogger | 288.22 |

Clay County Tourism

| | | |
|-----------------------|--------------------------|-------|
| Inukshuk Technologies | Networkrs website update | 74.00 |
|-----------------------|--------------------------|-------|

Secondary Road Fund

| | | |
|------------------------------|---------------------|---------|
| A & M Laundry Inc. | Shop Rags | 166.96 |
| Airgas North Central | WELDING SUPPLIES | 368.17 |
| Alliant Energy | Electric - Everly | 227.82 |
| Arnold Motor Supply | SUNDRY | 407.47 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 26.36 |
| Belin McCormick | Union Negotiations | 59.00 |
| Black Hills Energy | Gas - Spencer | 97.22 |
| Boyer Trucks | PARTS | 1442.03 |
| City of Everly | Gas - Everly | 134.80 |
| City of Royal | Water & Sewer-Royal | 26.00 |
| Diamond Mowers, Inc. | PARTS | 1997.59 |
| Dyno Oil Co Inc | 15W40 - 265 Gals | 4787.49 |
| Raymond Essick | Clothing Allowance | 89.46 |

Clay County Board of Supervisors Claims

Approved June 14, 2011

| | | |
|---------------------------|--------------------------|----------|
| Evertex | Telephone - Everly | 30.80 |
| Farmers Feed & Supply Co | 52.36 Tons De-Icing Salt | 3115.43 |
| FASTENAL | BOLTS | 270.37 |
| Fox International Inc. | #204 - Starter | 299.99 |
| Graham Tire Co | PARTS | 189.50 |
| Green Plains Grain Co LLC | Gas - Webb | 18279.32 |
| IA Lakes Regional Water | Water - Dickens | 39.00 |
| IA Prison Industries | Signs | 2817.55 |
| Interstate Battery | 3 - 31MHD Batteries | 296.85 |
| Kuehl & Payer Ltd | Bridge Insp. | 898.75 |
| Menards - Spencer | Low Boy Trailer | 249.00 |
| New Sioux City Iron Co | BOLTS | 251.87 |
| Nielsens Tire & Appliance | Service | 1090.89 |
| Northwest Equipment Inc | PARTS | 41.60 |
| Premier Communications | Telephone - Webb | 57.34 |
| Qwest | Telephone - Royal | 8.90 |
| Royal Telephone Co | Telephone - Royal | 23.47 |
| Secretary of State | Notary Public Renew | 30.00 |
| Spencer Auto Parts Inc | SUNDRY | 1940.13 |
| SMU | Telephone - Office | 14.64 |
| Town & Country | Garbage - Dickens | 16.75 |
| US Cellular | Data Phone | 61.15 |
| Yaggy Colby Associates | ROW Services - HDP(116) | 5205.00 |
| Zep Manufacturing Co | Choke & Carb Cleaner | 381.35 |
| Ziegler Inc | PARTS | 15091.71 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|----------------------|----------------------|--------|
| jR180 Ad Specialties | Consv shirts | 57.66 |
| Walmart Business | Consv Nat'l supplies | 161.36 |

Recorders Records Mgt Fnd

| | | |
|--------------------|--------------------|---------|
| County Binders Inc | Rec binders/repair | 3189.25 |
|--------------------|--------------------|---------|

Capital Projects

| | | |
|-----------------------------|--------------------------|----------|
| Midwest Technology Services | Adm Allworx 48x IP phone | 25615.00 |
|-----------------------------|--------------------------|----------|

Governmental Serv Bldg-GSC

| | | |
|--------------------------|--------------------|--------|
| Clay Co Sec Road Fund | GSC fuel | 29.60 |
| Crescent Electric Supply | GSC fluor lamps | 86.76 |
| Helen's Comm Laundry | GSC rugs | 40.00 |
| Janitors Closet | GSC custl supplies | 47.16 |
| Presto X Company | GSC pest contrl | 22.60 |
| SWIFT AIR | GSC compressor | 299.40 |

Clay County Flex Plan

| | | |
|------------------------|--------------|---------|
| Bradley H Brunk | Flex medical | 300.00 |
| Kristi J Busse | Flex medical | 63.00 |
| Brian J Davis | Flex daycare | 233.00 |
| Pamela S Doran | Flex medical | 300.00 |
| Marc E Gustafson | Flex medical | 149.17 |
| Michael J Houchins | Flex medical | 1461.74 |
| Nicole L Huckfelt | Flex daycare | 834.00 |
| Burlin H Matthews | Flex medical | 493.48 |
| Tammy R McKeever | Flex medical | 52.57 |
| David K Oltman | Flex medical | 300.00 |
| Christopher L Raveling | Flex medical | 108.23 |

Clay County Board of Supervisors Claims

Approved June 14, 2011

| | | |
|--------------------|--------------|--------|
| Darrel K Santage | Flex daycare | 373.00 |
| Martin L Schoening | Flex medical | 197.54 |
| Linda K Swanson | Flex medical | 12.00 |
| Casey J Timmer | Flex medical | 338.96 |
| Randy J Van Kley | Flex medical | 262.93 |

Emergency Medical Services

| | | |
|--------------------------------|---------------------|--------|
| Clay Co Sec Road Fund | EMS fuel | 24.88 |
| PMI Progressive Medical Int'nl | EMS electrode/adult | 59.83 |
| Webb Rescue | EMS tuition | 580.00 |

E-911 Surcharge

| | | |
|------------------------------|-------------------------|--------|
| Alliant Energy | E911 utilities | 51.12 |
| Ayrshire Farmers Mutual Tele | E911 phone service | 154.30 |
| Evertex | E911 transport | 911.17 |
| Northwest Communications | E911 phone service | 96.65 |
| Premier Communications | E911 phone service | 570.04 |
| Qwest | E911 phone serv | 13.58 |
| SMU | E911 circuit chrg mthly | 228.60 |
| Terril Telephone Coop | E911 circuit | 9.24 |
| Windstream | E911 svc/ALI database | 41.69 |

Emergency Mgt Agency Fund

| | | |
|-----------------------|-------------------------|---------|
| Clay Co Sec Road Fund | EMA fuel | 139.77 |
| Qwest | EMA ALI database extr | 1235.00 |
| SMU | EMA phone-long distance | 4.54 |
| Verizon | EMA cell phone | 108.21 |

Spec Appraiser Fund-Assessor

| | | |
|-------------------------------|--------------------------|----------|
| Pictometry International Corp | Asr image library licens | 18866.67 |
|-------------------------------|--------------------------|----------|

Co. Conserv. L. Acq. Tr. Fund

| | | |
|--------------------------|-----------------|--------|
| Dave's Sand & Gravel Inc | Consv fill dirt | 587.44 |
|--------------------------|-----------------|--------|

Co. Assessor Agency Fund

| | | |
|----------------------------|-------------------------|---------|
| Canon Fin Services | Asr copier chrgs | 187.90 |
| Mar-Lin Business Supply | Asr corection film | 20.91 |
| NW District Assessor Assoc | Asr mthly mtg dues | 300.00 |
| Solutions, Inc | Asr support agrmnt | 3100.00 |
| SMU | Asr phone-long distance | 6.69 |
| U S Postmaster | Asr PO Box fee | 76.00 |
| Verizon | Asr cell phone | 67.22 |

| | | |
|-------------|--|-----------|
| Grand Total | | 341438.81 |
|-------------|--|-----------|

Clay County Board of Supervisors Claims

Approved June 28, 2011

General Basic Fund

| | | |
|-------------------------------|---------------------------|----------|
| Advanced Systems, Inc | Adm Canon copier | 212.90 |
| Alliant Energy | VA utilities | 95.09 |
| Anderson Print Group | Shrf business card | 146.10 |
| Arctic Glacier Inc | Scharnberg ice | 214.60 |
| Bayco | Shrf led flashlight/base | 354.45 |
| Bill Caskey | Landlord | 325.00 |
| Black Hills Energy | Bldg utilities | 1065.00 |
| Bob Barker Company Inc | Jail towels | 76.05 |
| Bob Maurer | Cths Bell supplies | 1198.50 |
| Boji Information | Treas toner cartrdg | 375.00 |
| Bomgaars | Bldg misc | 921.49 |
| Bud's Service | Consv fuel | 100.60 |
| Canon Fin Services | Bldg copier | 465.00 |
| Carpenter Uniform | shrf straw hat | 90.36 |
| Carroll Dist & Const Supply | Cths gel paste/bell tower | 38.70 |
| Leland W Chamberlain | VA landlord | 400.00 |
| Christians Sheet Mtl | Consv condsr fan mtr/capa | 396.53 |
| City of Spencer | RS garb/ComCtr share | 29784.68 |
| Clay County E-911 Fund | Shrf firewall 1/3 cost | 262.00 |
| Clay County Sheriff | Shrf fees | 250.50 |
| Clay County Fair Assn | VA worker fair passes | 150.00 |
| Coca-Cola | Consv pop product | 366.14 |
| Coffman's Locksmith | L Bldg lever handle | 40.00 |
| Counsel Office & Document | Consv copier | 321.80 |
| Crescent Electric Supply | Admn blst/bulbs | 531.08 |
| Daily Reporter | Treas publ tax sale legal | 732.00 |
| Dr Pepper Snapple Group | Consv product | 24.20 |
| Ed Roehr Safety Products | Shrf cartridge/tas digita | 1210.76 |
| Graham Tire Co | Shrf tires | 231.30 |
| Green Plains Grain Co LLC | Consv LP refill 20# 30# | 69.03 |
| GW "Pete" Howe Sanitation Inc | Consv clean main line | 140.00 |
| Hanson's Plumbing & Heating | CCSO stool repair | 72.24 |
| Hare Painting & Sandblasting | Cths sandblast bell/milea | 160.00 |
| Hodgin's Manufacturing | Consv sq tube/4' flat | 61.00 |
| Holiday Inn | Aud mtg exp/lodging | 179.10 |
| Holmes Lock & Safe Co | Cthse rekey clerks office | 126.00 |
| IA Lakes Electric Coop | Consv utilities | 1496.00 |
| IA Law Enforcement Academy | jail school | 290.00 |
| IACCVA Patty Hamann | VA FY12 dues | 50.00 |
| Inventory Trading Company | Shrf clothing | 190.00 |
| ISAC | Aud summer wkshp registra | 50.00 |
| James Maxson | VA transport VAMC SxFalls | 77.00 |
| Janitors Closet | Cths custl supplies | 503.32 |
| Jimmy Jay Productions | Shrf denmim caps | 145.20 |
| Klein's Korner | Consv worms/flat | 40.00 |
| Law Enforcement Systems | Shrf citations/complaint | 527.46 |
| L-3 Com Mobile Vision Inc | Shrf 1/2 in car video sys | 2621.50 |
| Mail Services LLC | Treas renewal printing | 552.55 |
| Mar-Lin Business Supply | Treas name badge | 247.36 |
| Marco, Inc | DHS copier | 219.33 |
| Martin's Flag Co | Admn flags | 887.54 |
| Mastercard | GIS/DP mtg exp room | 598.80 |
| Matthew Bender & Co Inc | VA nvlsp 2 vols w/cd | 261.06 |
| Menards - Spencer | Consv swpr noz/valve/hose | 927.60 |
| McCollisters Trans sys | DHS copier return | 337.72 |
| MOCIC Annual Conference | Shrf conf registration | 300.00 |

Clay County Board of Supervisors Claims

Approved June 28, 2011

| | | |
|------------------------------|---------------------------|----------|
| Northwest Communications | Shrf roboot vine gateway | 210.00 |
| Northwest Equipment Inc | Consv equipment rental | 1500.00 |
| Northwest Glass Co Inc | Cths plexi/clear & bronze | 40.79 |
| Palo Alto County Recorder | Rec Dist III dues | 50.00 |
| Perkins Office Solutions | Shrf magic tape | 59.33 |
| Peter D Hansen | San well closure | 380.00 |
| Pitney Bowes | Adm mailing system | 602.31 |
| Pitney Bowes Purchase Power | Postage meter usage | 1125.00 |
| Plumbing & Heating Wholesale | Consv closet flushomtr/ur | 48.90 |
| Schwan's Sales | Consv product | 170.11 |
| Scott Anderson | VA landlord | 260.00 |
| Sherwin Williams | Consv wood primr | 42.39 |
| Sidwell Company | DP web hosting annl fee | 4080.00 |
| Sikora Sprinkler Service | Adm sprklr system | 91.00 |
| Solutions, Inc | DP MS license | 3173.95 |
| Spencer Auto Parts | Consv brake spoon | 295.75 |
| Spencer Mun Hospital | PHN/charges | 8488.33 |
| SMU | Bldg utilities | 1215.79 |
| Spencer Office Supplies | DHS furn/misc | 3249.79 |
| Staples | Office supplies | 357.80 |
| Staples Credit Plan | Office supplies | 237.45 |
| SWIFT AIR | Cths evap pressure transd | 676.40 |
| Tanner Schaefer | misc | 15.00 |
| U S Postal Service | Aud zip+4 | 55.00 |
| US Cellular | Cell phones | 733.11 |
| Verizon | Consv cell phone | 238.74 |
| VISA | VA fuel | 105.47 |
| Joan M Waller | VA mtg exp meals/room/par | 271.29 |
| Walmart Business | Consv Nat'l supplies | 102.65 |
| Walter Stephens Jr | Jail shampoo | 54.93 |
| James A Worm | DP mtg exp/food | 39.58 |
| Theresa E Wurth | DP mtg exp/food | 23.82 |
| Zee Medical Service Co | Consv 1st aid supplies | 34.38 |
| Zenor & Houchins, PC | Aty monthly exp help | 11352.96 |

General Supplemental Fund

| | | |
|--------------------------------|------------------------|----------|
| Clay County Sheriff | Shrf transport | 181.00 |
| IA Municipalities Workers Comp | Gen Sup wker comp prem | 10216.66 |
| ISACA | Election mtg reg | 35.00 |
| NW IA Youth Emergency Serv | Rx | 2983.99 |
| Solutions, Inc | Adm toner cartridges | 719.89 |

Juvenile Drug Court Fund

| | | |
|--------|-------------------|-------|
| Hy-Vee | Drug Ct food/misc | 41.96 |
|--------|-------------------|-------|

MH-DD Services Fund

| | | |
|-------------------------------|---------------------------|----------|
| Advanced Systems, Inc | Copier standard mo. payme | 86.10 |
| Clay County Sheriff | Shrf fees | 298.00 |
| Co Case Management Serv | ccms for 5/11 | 385.00 |
| Hy-Vee | rx-care | 25.53 |
| IA DHS | cm-care | 50811.36 |
| O'Brien County Sheriff | Shrf feea | 59.00 |
| Pitney Bowes Purchase Power | CPC/GA postage meter usa | 100.00 |
| Seasons Center | scl-care statecases | 17062.84 |
| Southwest IA Planning Council | trans-care | 143.10 |
| Upper DesMoines | FY 11 operations | 300.00 |
| US Cellular | cell phone usage | 14.66 |

Clay County Board of Supervisors Claims
Approved June 28, 2011

Rural Services Basic Fund

| | | |
|-----------------------------|---------------------------|---------|
| Alpha Wireless Comm | shrf advanced charger | 169.05 |
| Bomgaars | Consv bug spray | 38.46 |
| City of Spencer | RS garbage | 6132.00 |
| Clinton Jones | Zon BOA mtg expense | 20.00 |
| Dave Kaus | Zon Bd comm mtg exp | 120.00 |
| David Simington | Zon BOA mtg expense | 25.60 |
| David Wyatt | Zon Bd comm mtg exp | 156.00 |
| Larry Flaharty | Zon BOA mtg exp | 29.80 |
| Galen's Pro-Mow | IRVM cleaned fltr/fuel ta | 29.00 |
| Keith R Kruse | Zon Bd comm mtg exp | 166.20 |
| L R Petersen | Zon Bd comm mtg exp | 46.30 |
| Lookout Portable Security | Shrf portable alarm syste | 1615.00 |
| L-3 Com Mobile Vision Inc | Shrf 1/2 in car video sys | 2621.50 |
| Northern Safety Technology | Shrf vertex super LED lig | 190.19 |
| NW IA Planning & Devlpmnt | RS zoning contract | 3400.00 |
| Pitney Bowes Purchase Power | Zon postage meter usage | 25.00 |
| Rita Smith | Zon Bd comm mtg exp | 205.00 |
| Sharon Mc Keever | Zon Bd comm mtg exp | 120.00 |
| Staples Credit Plan | Shrf trend max security | 2247.59 |
| Verizon | IRVM cell phone | 89.92 |
| VISA | Shrf waterpoor GPS receiv | 538.08 |
| Robert W White | Zon Bd comm mtg exp | 212.40 |
| Zee Medical Service Co | IRVM 1st aid supplies | 25.97 |

Sheriff Undercover Fund

| | | |
|----------|--------------|-------|
| Bomgaars | Shrf sprayer | 28.00 |
|----------|--------------|-------|

Secondary Road Fund

| | | |
|--------------------------------|---------------------------|----------|
| Advanced Drainage Systems | 800' Dual Wall-Solid | 3515.35 |
| Alliant Energy | Electric - G.G. | 177.89 |
| Barco Municipal Products | 60 72" Carsonite Posts | 1171.70 |
| Blacktop Service Company | 62.85 Asphalt-Lost Island | 5656.50 |
| Bomgaars | PARTS | 1435.11 |
| Crysteel Truck Equipment | #202 Parts | 96526.00 |
| Matthew J Dehrkoop | Reimb. for Safety Boots | 50.00 |
| Diamond Mowers | #355 Parts | 892.44 |
| Dockendorf Equipment | PARTS | 951.18 |
| Raymond D Essick | Clothing allowance | 10.54 |
| FASTENAL | BOLTS | 542.36 |
| Fort Dodge Asphalt Co | Est. #1-FINAL Crack Fill | 59620.40 |
| Fox Valley Systems Inc | Survey Paint | 164.52 |
| David P Glienke | Clothing Allowance | 70.60 |
| IA Lakes Regional Water | Water - G.G. | 40620.32 |
| IA Municipalities Workers Comp | Work Comp Deposit-FY11-12 | 19832.34 |
| IA DOT | 2 - Thermometer Infrared | 1010.74 |
| Dave Kassel | Overpayment on CMP | 187.50 |
| Robert B Kluender | Clothing Allowance | 93.64 |
| Kruse, Cate & Nelson | Ind. Park Design HDP(115) | 9207.50 |
| Mar-Lin Business Supply | Color Ink Cart | 50.92 |
| Mid American Signal Inc | Traffic Counters | 3282.29 |
| Office Systems Company | Copy Cost | 28.00 |
| Pitney Bowes Purchase Power | Postage | 150.00 |
| Spencer Family Care/Avera | Recheck Hearing-David G | 128.00 |
| SMU | Electric - Spencer | 591.45 |
| State Steel Supply Co. | PARTS | 118.20 |

Clay County Board of Supervisors Claims

Approved June 28, 2011

| | | |
|-------------|----------------------|--------|
| US Cellular | 7-Cell Phones | 253.28 |
| Windstream | Telephone - Peterson | 60.45 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|-------------------|---------------------------|--------|
| Menards - Spencer | Consv candy/cuatters/clay | 95.18 |
| Walmart Business | Consv tissue/soil/plates | 159.58 |
| Stacie L Young | Consv fishing items/kites | 74.17 |

Governmental Serv Bldg-GSC

| | | |
|--------------------------|--------------------|--------|
| Black Hills Energy | Jail utilities | 241.00 |
| Crescent Electric Supply | GSC blst/bulbs | 91.88 |
| Janitors Closet | GSC custl supplies | 107.06 |
| Martin's Flag Co | GSC flags | 413.77 |
| US Cellular | GSC cell phone | 36.81 |

Clay County Flex Plan

| | | |
|-----------------------|----------------|---------|
| Constance A Adams | Flex insurance | 39.51 |
| JoAnn M Alvarez | Flex medical | 125.79 |
| LeAnn D Black | flex medical | 300.00 |
| Delmar R Brockshus | Flex medical | 2800.00 |
| Kristi J Busse | Flex insurance | 155.59 |
| Edward D Campbell | Flex medical | 25.60 |
| Joshua M Carris | Flex medical | 129.20 |
| Audrey Coffman | Flex insurance | 18.79 |
| Matthew J Dehrkoop | Flex daycare | 1800.00 |
| Jason S Ellison | flex medical | 300.00 |
| Raymond D Essick | Flex medical | 630.40 |
| Marc E Gustafson | Flex medical | 113.83 |
| Kimberly K Haisman | Flex medical | 2.74 |
| Bradley A Hawley | Flex medical | 300.00 |
| Daniel J Heissel | flex medical | 38.00 |
| Michael J Houchins | flex medical | 838.26 |
| Robert B Kluender | Flex medical | 19.00 |
| Kellie M Lowe | Flex medical | 7.78 |
| Kevin D Maassen | Flex insurance | 66.96 |
| Darrell A Nordman | Flex medical | 271.37 |
| Travis J Riley | Flex medical | 153.23 |
| Glenn I Rouse | Flex insurance | 62.14 |
| L F Rouse | Flex medical | 377.33 |
| Darrel K Santage | Flex daycare | 435.00 |
| Martin L Schoening | Flex insurance | 46.60 |
| Eric W Tigges | flex medical | 18.00 |
| Casey J Timmer | Flex medical | 21.99 |
| Jeffrey M Wiemann | Flex medical | 52.00 |
| Kay L Wilson | Flex medical | 300.00 |
| Kimberly S Wilson | flex medical | 67.08 |
| Jonathan E Winterboer | Flex medical | 494.09 |
| James A Worm | Flex medical | 242.88 |
| Theresa E Wurth | Flex insurance | 211.20 |
| Stacie L Young | Flex daycare | 699.24 |

Emergency Medical Services

| | | |
|-----------------------------|-------------------------|--------|
| Kim Kroger | EMS CPR classes (2) | 100.00 |
| Pitney Bowes Purchase Power | EMS postage meter usage | 50.00 |
| Spencer Mun Hospital | EMS CPR class wkbks | 37.50 |

Clay County Board of Supervisors Claims

Approved June 28, 2011

E-911 Surcharge

| | | |
|------------------------------|---------------------------|--------|
| Ayrshire Farmers Mutual Tele | E911 ANI database Apr-Jun | 39.00 |
| Qwest | E911 phone serv | 582.18 |
| River Valley Telecom Coop | E911 phone access lines | 359.39 |

Spec Appraiser Fund-Assessor

| | | |
|-----------------|-------------|-------|
| Heidi L Chapman | Asr mileage | 95.55 |
|-----------------|-------------|-------|

Co. Conserv. L. Acq. Tr. Fund

| | | |
|----------------------------|-------------------------|---------|
| Abel Drainage & Excavating | Consv FEMA repairs | 3276.00 |
| Kay Park Recreation | Consv pedal boat/4 seat | 3771.00 |

Co. Assessor Agency Fund

| | | |
|-------------------------------|---------------------------|-----------|
| Atlas Stamp & Seal Co | Asr secure marker | 7.95 |
| Institute IA Certified Assr | Asr course property apprl | 610.00 |
| John C Lawson | Asr mileage | 907.68 |
| NW District Assessor Assoc | Asr legal desc wkshop | 600.00 |
| Office Systems Company | Asr copies | 75.37 |
| Pictometry International Corp | Asr training/certified | 470.00 |
| Pitney Bowes Purchase Power | Asr postage meter usage | 100.00 |
| Sidwell Company, The | Asr parcel bldr farms mai | 920.00 |
| Vanguard Appraisals | Asr income approach licen | 4550.00 |
| Grand Total | | 467940.70 |

Clay County Board of Supervisors Claims

Approved July 12, 2011

General Basic Fund

| | | |
|------------------------------|---------------------------|----------|
| Advanced Systems | Shrf copies | 243.11 |
| Alpha Wireless Comm | Shrf install | 2198.72 |
| Bayco | Shrf freight | 10.00 |
| Bill Caskey | landlord | 325.00 |
| Black Hills Energy | Bldg utilities | 759.00 |
| Bob Barker Company Inc | Shrf trousers/orange | 47.94 |
| Budget Lighting Inc | Cths cl27/spec lght | 48.24 |
| Bud's Service | Shrf oil chgs/tires | 445.85 |
| Cabernet Catering | Shrf jail meals | 4752.72 |
| Canon Fin Services | DP printer | 141.45 |
| Carroll County Sheriff | sheriff fees | 40.50 |
| Clay Co Sec Road Fund | Gas | 2848.38 |
| Clay County Sheriff | Shrf fees | 209.00 |
| Cost Advisory Services | FY10 cost alloc recovery | 3850.00 |
| Daily Reporter | Pulications/notices | 536.88 |
| Embark IT | DHS monitor video adptr | 59.00 |
| Evertex | Consv cable/phone/interne | 163.21 |
| Greer Law Office | attrny fees | 75.00 |
| IA County Recorders Assoc | Rec maint/support serv | 2185.45 |
| Iowa Lakes Community College | Bldg rent/training | 3081.05 |
| IA Lakes Regional Water | Scharnberg water usage | 518.27 |
| IA State County Treas Assoc | Treas dues FY 2011-12 | 325.00 |
| IA Water Well Association | San registration | 65.00 |
| Inventory Trading Company | Shrf polos | 64.00 |
| ISAC | FY2012 member dues | 4750.00 |
| Janitors Closet | Custl supplies | 40.84 |
| KAPCO Postal Pack & Ship | San pkg shipping | 19.05 |
| Mangold Environmental Test | San well testing (8) | 126.00 |
| Marco | DHS copier bser chrg | 176.68 |
| Menards | Bldg supplies | 129.91 |
| News, Bell, Times, Patriot | Bd publ Mtgs | 973.93 |
| Northwest Communications | Shrf replace Vine compute | 183.75 |
| Office Systems Company | DP copies/colored | 2.14 |
| David K Oltman | Cthse refrigerator | 350.00 |
| Perkins Office Solutions | DHS pens/lgl pads | 79.23 |
| Quality Services | Cths spraying | 150.00 |
| R.S.V.P. | lodging | 61.46 |
| Sentinel | Bd publ Mtgs | 985.52 |
| Solutions, Inc | DP web hosting | 978.00 |
| Spencer Mun Hospital | ME services | 50.00 |
| SMU | Utilities | 1900.10 |
| Spencer Office Supplies | Office supplies | 162.69 |
| Terry L Dodson | DHS NM painting/material | 2450.00 |
| Ultramax | Shrf federal 223 55gr | 676.00 |
| U S Postmaster | postage | 28.80 |
| Verizon | consv cell phone | 243.66 |
| Walter Stephens Jr | Shrf shampoo/deo/toothbrs | 149.76 |
| Warner Funeral Home | ME services/assist | 925.00 |
| Western IA Tourism Region | IDED funding/matching fun | 500.00 |
| Xerox Corporation | Rec copier chrg/copies | 413.94 |
| Youngs | Cths leveron levers | 49.14 |
| Zenor & Houchins | Aty monthly exp | 12062.60 |

General Supplemental Fund

| | | |
|-------------------------------|-------------------------|---------|
| Clay Co Flex Plan/Medical Exp | Flex medical allocation | 5082.81 |
| Clay County Sheriff | Shrf transport | 95.50 |

Clay County Board of Supervisors Claims

Approved July 12, 2011

| | | |
|--------------------------------|---------------------------|----------|
| Employee Benefit Systems | Cobra admn billing | 93.50 |
| IA Municipalities Workers Comp | Volunteer coverage | 4478.86 |
| ICAP IA Communities Assurance | Gen Sup General Liab ins | 88676.53 |
| Lexis Nexis | Law Library access charge | 1350.00 |
| NW IA Youth Emergency Serv Ctr | detention | 10500.00 |
| Youth & Family Resource Serv | Detention | 312.00 |

Juvenile Drug Court Fund

| | | |
|--------------------|--------------|-------|
| Fareway Stores Inc | Drug Ct food | 25.44 |
|--------------------|--------------|-------|

MH-DD Services Fund

| | | |
|------------------------------|------------------|----------|
| Buena Vista Co Sheriff | sheriff fees | 115.80 |
| Clay Co Sec Road Fund | MH fuel | 69.61 |
| CRIS County Rate Information | FY11 member dues | 1137.00 |
| Disco Drug | rx-meds | 81.00 |
| Fairview Care Facility | rcf-care | 110.00 |
| Greer Law Office | attrny fees | 150.00 |
| Hope Haven | wa-care | 4007.64 |
| Horizons Unlimited of PAC | wa-care | 1563.52 |
| Kathleen's Care Inc | rcf-care | 720.00 |
| Nishna Productions Inc | wa-care | 753.27 |
| Marion J Roetzel | mileage | 139.63 |
| Seasons Center | MHS for 7/11 | 9849.53 |
| Spencer Office Supplies | office suppl | 5.80 |
| Sunshine Services Inc | wa-care | 19681.10 |
| The Pride Group | rcf-care | 13755.90 |
| U S Postmaster | postage | 67.20 |

Rural Services Basic Fund

| | | |
|-----------------------|-------------------------|---------|
| Alpha Wireless Comm | Shrf radio maint agrmnt | 1072.00 |
| Clay Co Sec Road Fund | Shrf rural basic fuel | 1908.13 |
| Verizon | consv cell phone | 85.00 |

Clay County Tourism

| | | |
|----------------------------|-----------------------|-------|
| Inukshuk Technologies, LLC | CC Tourism web design | 87.00 |
|----------------------------|-----------------------|-------|

Secondary Road Fund

| | | |
|------------------------------|---------------------------|----------|
| A & M Laundry Inc. | Uniforms | 200.60 |
| A-Line Crushing Service | Est #9-Lake Pit Crushing | 17421.20 |
| Airgas North Central | WELDING SUPPLIES | 45.53 |
| Alliant Energy | Electric - Everly | 162.61 |
| JoAnn Anderson | Condemnation-HDP(116) | 218.91 |
| Arnold Motor Supply | SUNDRY | 223.70 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 28.53 |
| Black Hills Energy | Gas - Royal | 29.00 |
| Boyer Trucks | PARTS | 2005.53 |
| Carroll Dist & Const Supply | PARTS | 102.60 |
| Catco Parts & Service | PARTS | 1915.84 |
| City of Everly | Gas - Everly | 52.22 |
| City of Royal | W,S - Royal | 26.00 |
| City of Spencer | Tires | 126.50 |
| City of Webb % City Clerk | Water - Webb | 84.00 |
| Clay County Safety | FY11-12 Safety Program | 6000.00 |
| Clay County Sheriff | Condemnation Pub-HDP(116) | 286.55 |
| John Cotton | Condemnation-HDP(116) | 200.00 |
| Matthew J Dehrkoop | Clothing Allowance | 50.01 |
| Don Pierson Ford | PARTS | 88.83 |

Clay County Board of Supervisors Claims

Approved July 12, 2011

| | | |
|--------------------------------|---------------------------|-----------|
| Everttek | Telephone - Everly | 31.37 |
| Farmers Feed & Supply Co | 78.7 Ton De-Icing Salt | 4903.01 |
| Fox International Inc. | PARTS | 127.07 |
| Frank Dunn Company | High Patch | 616.00 |
| Vance Frommie | Condemnation-HDP(116) | 209.17 |
| Galen's Pro-Mow | PARTS | 43.74 |
| Eldon Goff | Condemnation-HDP(116) | 200.00 |
| Green Plains Grain Co | Weed Spray | 94127.23 |
| Hargens Court Reporting | Condemnation-HDP(116) | 160.00 |
| IA Dept Natural Resources | Elser Pit Permit - 3 year | 300.00 |
| IA Lakes Regional Water | Water - Dickens | 39.00 |
| IA Municipalities Workers Comp | ENG 1st Inst - Work Comp | 8500.14 |
| IA Prison Industries | SIGN MAINT. REPAIR | 4194.00 |
| ICAP IA Communities Assurance | SR General liab ins | 57214.11 |
| Gary Jackson | Condemnation-HDP(116) | 213.40 |
| Ron D & Patricia A Jacobsen | ROW Purchase HDP(116) | 30565.00 |
| Scott R Knudtson | Clothing Allowance | 81.89 |
| Wayne W Kress | Condemnation-HDP(116) | 200.00 |
| Kuehl & Payer Ltd | Bridge Rating | 650.00 |
| New Sioux City Iron Co | PARTS | 457.06 |
| Nielsens Tire & Appliance | Service | 7089.50 |
| Northwest Equipment Inc | PARTS | 651.25 |
| Premier Communications | Telephone - Webb | 58.78 |
| Qwest | Telephone - Royal | 9.18 |
| Ramada | Lodging | 84.00 |
| Royal Telephone Co | Telephone - Royal | 23.44 |
| Spencer Auto Parts Inc | PARTS | 1816.73 |
| SMU | Telephone - Shop | 91.82 |
| Spencer Ready-Mix | Pipe SE of Cornell | 1006.00 |
| Stratford Gravel Inc | 55404 Ton Gravel-Dickens | 127429.20 |
| Town & Country | Garbage - Dickens | 16.75 |
| US Cellular | Data Phone | 61.15 |
| Dean H & Ann J Viedenkamp | ROW Purchase HDP(116) | 94615.00 |
| Zee Medical Service Co | First Aid | 55.07 |
| Ziegler Inc | PARTS | 6420.02 |

Governmental Serv Bldg-GSC

| | | |
|-----------------------|--------------------|---------|
| Clay Co Sec Road Fund | GSC fuel | 30.59 |
| Janitors Closet | GSC custl supplies | 65.80 |
| SWIFT AIR | GSC rooftop unit | 9490.00 |

Clay County Flex Plan

| | | |
|-------------------|--------------|---------|
| Ann L Baschke | Flex medical | 129.00 |
| Brian J Davis | Flex daycare | 700.00 |
| Gina L Ean | Flex medical | 44.00 |
| Cheryl L Riley | flex medical | 25.89 |
| Laura C Ver Mulm | flex medical | 178.40 |
| Kimberly S Wilson | Flex medical | 4760.00 |

Emergency Medical Services

| | | |
|------------------------|---------------------------|---------|
| Advanced Systems, Inc. | EMS copies | 120.64 |
| Everly Fire & Rescue | EMS lsr respdr appl & cou | 1550.00 |
| IA Lakes Comm College | EMS continuing ed credits | 160.00 |
| IEMSA | EMS membership | 100.00 |

E-911 Surcharge

| | | |
|---------------------|---------------------|---------|
| Alpha Wireless Comm | E911 program sirens | 4753.44 |
|---------------------|---------------------|---------|

Clay County Board of Supervisors Claims

Approved July 12, 2011

| | | |
|--------------------------------|----------------------------------|-----------|
| Ayrshire Farmers Mutual Tele | E911 access charges | 154.30 |
| City of Spencer | E911 consultant fee | 5000.00 |
| Clay County General Fund | Correct entry | 41.69 |
| Everttek | E911 access charges | 454.97 |
| IA Law Enforcement Academy | E911 school reg | 95.00 |
| Northwest Communications | E911 phone chrgs | 3.75 |
| Premier Communications | E911 phone serv | 570.04 |
| Qwest | E911 circuit charges | 5347.34 |
| RCSystems Radio Communications | E911 install/test bd/sire | 1332.69 |
| Solutions, Inc | E911 Cisco firewall bundl | 801.74 |
| SMU | E911 circuit chrg | 228.60 |
| Terril Telephone Coop | E911 circuit | 9.20 |
| Windstream | E911 access charges | 41.69 |
| Ziegler Inc | E911 generator maint cont | 2875.10 |
| | Emergency Mgt Agency Fund | |
| Clay Co Sec Road Fund | EMA gas | 113.35 |
| Verizon | EMA cell phone | 108.46 |
| | Co. Assessor Agency Fund | |
| Verizon | Asr cell phone | 67.22 |
| Grand Total | | 728465.88 |

Clay County Board of Supervisors Claims

Approved July 26, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|---------|
| Advanced Systems | Copier base charge | 212.90 |
| Black Hills Energy | Jail utilities | 153.00 |
| Blue Book | Shrf IA Blue Bk (5) | 36.95 |
| Bomgaars | Aud zip ties | 7.29 |
| Canon Fin Services | Copierw | 465.00 |
| Crime Reports | Shrf webtips renewal | 600.00 |
| Dist III Auditor Assoc | Aud Dist III FY12 dues | 35.00 |
| Fire Proof Plus | Shrf extinguisher | 140.00 |
| Sandra S Geidl | Mileage FTSB/PO/Royal | 10.50 |
| H & N Chevrolet Buick | Chevy truck ignition lock | 156.07 |
| Hanson's Plumbing & Heating | CCSO stool repair | 68.21 |
| Helen's Comm Laundry Inc | Jail rugs/DM/wet mop | 144.00 |
| Holiday Inn Fargo | Shrf MOCIC conf lodging | 927.76 |
| IA Dept of Veterans Affairs | VA alloc funds unspent | 207.27 |
| IA Lakes Electric Coop | Consv utilities | 1891.50 |
| J&T Rentals | Leased Bldg August rent | 1500.00 |
| Jacobsen Home Corp | landlord | 260.00 |
| Janitors Closet | Bldg NM Brute/dolly | 617.69 |
| Jerry Stevenson | landlord | 260.00 |
| Randy Krukow | Shrf postage reimb | 23.27 |
| Loren King | VA trans | 16.80 |
| Mail Services LLC | Treas renewals | 529.24 |
| Mar-Lin Business Supply | Rec batteries/staples/cor | 41.34 |
| Marco, Inc | DHS copier system | 219.33 |
| Mark DeYoung | rent-mmat 6/11 rent | 440.00 |
| Mastercard | Consv misc | 106.03 |
| Tammy R McKeever | San food/Regl mtg | 110.61 |
| Meadowbrook Golf & Country Clb | Consv concessions | 641.72 |
| Menards - Spencer | Jail 24" dcw 3pk cfl | 19.95 |
| NW IA Planning & Devlpmnt Comm | Reg III LEPC Admn Service | 1030.00 |
| Physicians Lab LTD | ME autopsy | 1200.00 |
| Pitney Bowes Purchase Power | Treas postage | 4000.00 |
| Presto X Company | Bldg pest contrl | 90.40 |
| Solutions, Inc | DP Kofax sftwr renewl/shr | 1036.72 |
| Spencer Family Care | ME services | 375.00 |
| Spencer Mun Hospital | PHN allocation | 8333.33 |
| SMU | VA yrly charges | 720.00 |
| Spencer Office Supplies | Aud pen refill | 124.09 |
| SWIFT AIR | GSC cooling repairs | 333.09 |
| Thrifty White Stores | Shrf Rx | 178.27 |
| Town & Country | Consv garbage removal | 738.68 |
| Tracker Boat Center | Consv Bad Boy Buggy | 6699.05 |
| Treas - State of Iowa | Consv sales tax | 319.00 |
| U S Postal Service | DHS postage/meter | 1000.00 |
| US Cellular | Cell phones | 907.65 |
| U S Postmaster | Consv postage | 149.00 |
| Verizon | DHS cell phones | 441.35 |
| VISA | Shrf fuel | 413.30 |
| Warner Funeral Home | ME transfer services | 538.00 |

General Supplemental Fund

| | | |
|--------------------------------|--------------------------|---------|
| Clay Co Emerg Mgt Agency | FY 12 monthly alloc | 7129.00 |
| IA Workforce Development | Aty 2nd qtr unemployment | 1093.27 |
| NW IA Youth Emergency Serv Ctr | detention/transport | 175.50 |

Clay County Board of Supervisors Claims

Approved July 26, 2011

MH-DD Services Fund

| | | |
|-------------------------------|---------------------------|----------|
| Advanced Systems, Inc | copier contract | 86.10 |
| Berryhill Center | mhc-care | 75.60 |
| Buena Vista Co Treasurer | mh adv-care | 20.41 |
| Clay County Sheriff | sheriff fees | 111.00 |
| Co Case Management Serv | ccms for 6/11 | 396.00 |
| Echo Plus, Inc. | wa-care | 4286.50 |
| Eyerly Ball Community MHS | outpt-care | 130.00 |
| Greer Law Office | attrny fees | 75.00 |
| Hy-Vee | rx-meds | 44.44 |
| IA Dept of Human Services | icf-res-care | 48158.95 |
| IA Workforce Development | CPC 2nd qtr unemplymnt ta | 30.20 |
| ISAC | FY2012 dues | 4584.00 |
| Lee & Assoc of Ft. Dodge | medck-care | 56.00 |
| Seasons Center | scl-care 6/6/11 stateca | 17756.93 |
| Southwest IA Planning Council | trans-care | 47.70 |
| US Cellular | cell phone charges | 12.32 |
| Village NW Unlimited | wa-care | 2790.02 |

Rural Services Basic Fund

| | | |
|----------------------------|---------------------------|--------|
| BesTest Inc | Shrf whistler mouthpieces | 115.00 |
| IA Workforce Development | IRVM 2nd qtr unemployment | 172.39 |
| Interstate All Battery | Shrf batteries | 210.91 |
| Motorola Solutions Inc | Shrf radio/antenna | 875.20 |
| Northern Safety Technology | Shrf linz6 series linear | 472.49 |
| Verizon | Consv cell phones | 88.78 |

Sheriff Undercover Fund

| | | |
|---------------|-------------------------|--------|
| A-1 Portables | Shrf portable units/gun | 60.00 |
| Bomgaars | Shrf Roundup | 135.94 |

Local Option - Any Lawful Use

| | | |
|-----------------------------|-------------------|---------|
| Clay Co Local Housing Trust | FY2012 allocation | 5000.00 |
|-----------------------------|-------------------|---------|

Secondary Road Fund

| | | |
|-----------------------------|--------------------------|----------|
| Airgas North Central | WELDING SUPPLIES | 17.37 |
| Alliant Energy | Electric - G.G. | 137.91 |
| BelinMcCormick | Shop Union | 59.00 |
| Black Hills Energy | Gas - Spencer | 39.54 |
| Bomgaars | PARTS | 518.81 |
| Carroll Dist & Const Supply | PARTS | 121.39 |
| Cornbelt Equipment | PARTS | 28.94 |
| Crysteel Truck Equipment | PARTS | 593.20 |
| Diamond Mowers, Inc. | PARTS | 910.46 |
| DLT Solutions | 3 AutoCad Subscriptions | 2835.87 |
| FASTENAL | BOLTS | 562.90 |
| Fire Proof Plus, Inc | Annual Inspections | 2236.00 |
| Hancock Concrete Products | B53 & M27 Intersection | 425.34 |
| IA Lakes Regional Water | Water - G.G. | 49.62 |
| IA Workforce Development | 2nd Qtr Unemployment-Eng | 986.77 |
| Lawson Products Inc | BOLTS | 211.39 |
| New Sioux City Iron Co | PARTS | 4.38 |
| Oak Creek Woods | ROW Purch-Cornell Box | 665.00 |
| US Cellular | 7 - Cell Phones | 251.81 |
| Vogel Traffic Services | PAVEMENT MARKINGS | 30593.75 |
| Yaggy Colby Associates | ROW Services - HDP(116) | 3209.50 |

Clay County Board of Supervisors Claims

Approved July 26, 2011

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|---------------------------|---------------------------|--------|
| IA Workforce Development | Cnsv 2nd qtr unemplymnt | 23.99 |
| IAN Treasurer Brian Gibbs | Consv workshop registrati | 118.00 |
| IAN Membership committee | Consv Nat membership | 30.00 |
| UNI CEEE | Nat workshop reg | 40.00 |

Capital Projects

| | | |
|----------------------|---------------------------|----------|
| Baker Group | Adm eng services | 10405.48 |
| HMN Architects, Inc | Architects/jail-shrf offi | 51523.00 |
| Kruse, Cate & Nelson | Engineering serv/jail sit | 2996.67 |

Governmental Serv Bldg-GSC

| | | |
|--------------------------|--------------------------|---------|
| Black Hills Energy | GSC utilities | 304.00 |
| H & S Roofing Co Inc | GSC seal roof curb/crane | 1030.00 |
| Helen's Comm Laundry Inc | GSC rugs | 40.00 |
| Janitors Closet | GSC custodial supplis | 124.90 |
| Menards - Spencer | DHS NM doors/oak (2) | 319.43 |
| Presto X Company | GSC pest contrl | 22.60 |
| Terry L Dodson | Bldg NM paint & labor | 3651.00 |
| US Cellular | GSC custodial cell phone | 32.45 |

Clay County Flex Plan

| | | |
|--------------------|---------------|--------|
| Constance A Adams | Flex ins prem | 804.76 |
| Ann L Baschke | Flex medical | 34.86 |
| Jeremy K Bellis | Flex medical | 110.00 |
| Kristi J Busse | flex ins prem | 10.77 |
| Audrey Coffman | Flex ins prem | 18.79 |
| Kevin D Maassen | Flex ins prem | 66.96 |
| Tammy R McKeever | Flex medical | 41.56 |
| Glenn I Rouse | Flex ins prem | 63.19 |
| Martin L Schoening | Flex ins prem | 46.60 |
| Michael M Skonhovd | Flex medical | 40.00 |
| Casey J Timmer | Flex daycare | 480.00 |
| Jeffrey M Wiemann | Flex medical | 40.00 |

Emergency Medical Services

| | | |
|-----------------------|----------------------------|---------|
| IA Lakes Comm College | EMS haz materials/1st Resp | 1450.00 |
| PMI | EMS elctred defib | 22.75 |
| Webb Fire & Rescue | EMS testing fees | 95.00 |

E-911 Surcharge

| | | |
|------------------------|--------------------------|----------|
| Alpha Wireless Comm | E911 system upgrad pymt | 50000.00 |
| Community Broadcasting | EMA tower lease rent | 1960.00 |
| Qwest | E911 line access charges | 582.45 |

Emergency Mgt Agency Fund

| | | |
|--------------------------|--------------------------|-------|
| IA Workforce Development | EMA 2nd qtr unemployment | 36.69 |
| Eric W Tigges | EMA gas | 55.43 |

Spec Appraiser Fund-Assessor

| | | |
|--------------------------|--------------------------|--------|
| Heidi L Chapman | Asr mileage | 130.90 |
| IA Workforce Development | Asr 2nd qtr unemployment | 34.62 |

Co. Conserv. L. Acq. Tr. Fund

| | | |
|------|---------------|--------|
| VISA | Consv web cam | 835.69 |
|------|---------------|--------|

Clay County Board of Supervisors Claims

Approved July 26, 2011

Co. Assessor Agency Fund

| | | |
|--------------------------|--------------------------|-----------|
| Canon Fin Services | Asr copier contract chrg | 187.90 |
| IA Workforce Development | Asr 2nd qtr unemployment | 68.52 |
| John C Lawson | Asr mileage | 86.84 |
| Marshall & Swift | Asr valuation serv bk | 476.20 |
| Grand Total | | 305558.96 |

Clay County Board of Supervisors Claims

Approved August 8, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Advanced Systems | Copier qtrly maint agrmnt | 204.40 |
| Arctic Glacier | Scharnberg ice | 583.05 |
| BelinMcCormick | Treas union /grievance | 1150.50 |
| Black Hills Energy | Consv utilities | 129.00 |
| Bomgaars | Consv misc | 242.11 |
| Bud's Service | Consv fuel | 355.94 |
| Buena Vista Co Sheriff | shrf fees | 73.20 |
| Cabernet Catering Plueger | Jail meals | 4926.60 |
| Canon Fin Services | GIS printer | 141.45 |
| Carpenter Uniform & Promotions | Shrf collar pins | 7.33 |
| Christians Sheet Mtl | Consv freaon/clean conden | 75.44 |
| City of Spencer | RS/garbage | 13036.95 |
| Clay Co Sec Road Fund | Dept fuels | 4576.37 |
| Clay County Sheriff | Shrf fees | 1053.50 |
| Coca-Cola | Consv product Schrnbrg | 342.22 |
| Continental Research Corp | Consv hgds/cling | 721.07 |
| Counsel Office & Document | Consv copier contract | 305.58 |
| Crescent Electric Supply | Jail bulbs | 291.76 |
| Dr Pepper Snapple Group | Consv producet | 48.40 |
| ESRI | GIS ArcPad maint | 25418.09 |
| Everttek | Consv phone/internet | 511.69 |
| GRACESOFT | Consv InnKeeping ASP | 297.00 |
| Graham Tire Co | Consv tires/mount & bal | 744.20 |
| Green Plains Grain Co | Consv 20# LP/shrf gas | 329.55 |
| IA DHS | shelter care | 20271.53 |
| IA Dept of Veterans Affairs | VA FY11 alloc unspent | 208.35 |
| Iowa Lakes Community College | DHS NM rent | 3151.82 |
| IA Lakes Regional Water | Consv utilities | 709.89 |
| Jack's Uniforms & Equipment | Consv polo shirts | 201.49 |
| Janitors Closet | Cths vacuum & bags | 994.09 |
| Klein's Korner Inc. | Consv worms | 107.00 |
| Kruse, Cate & Nelson | consv survey Riverside | 901.31 |
| Lost Island Sanitary Dist | Consv annual payment | 353.60 |
| Mangold Environmental Test | San well testing (15) | 288.75 |
| Marco | DHS copier contract | 251.84 |
| Menards | Cths cord/ext cntrl/wbg m | 343.85 |
| News, Bell, Times, Patriot | Bd pub Mtg #24 | 612.15 |
| Nielsens Tire & Appliance | Consv tire | 157.25 |
| Northwest Equipment Inc | Consv oil/fltr | 68.58 |
| Office Systems Company | GIS copies/color | 4.51 |
| Perkins Office Solutions | DHS note pads | 29.30 |
| Pitney Bowes | Postage mtr ink/tape/e-z | 367.62 |
| Pixler Electric Inc | Cths 12-2 UF/bx connctrs/ | 665.00 |
| Plumbing & Heating Wholesale | Consv Delta extendr | 62.16 |
| Quik Spot | Consv chips | 408.13 |
| Safelite AutoGlass | Shrf windshield replaceme | 386.90 |
| Schwan's Sales | Consv product | 341.46 |
| Sentinel | Bd pub Bd Mtgs | 660.84 |
| Sieh Sand & Gravel | Consv ornamental rock | 275.00 |
| Smith Tractor Repair | Consv steering cyl leak | 155.91 |
| Solutions, Inc | IT exchg hosting/mail flt | 984.00 |
| Speed Printers | Consv camping coupon bks | 410.00 |
| Spencer Auto Parts Inc | Consv spark plug | 22.37 |
| Spencer Mun Hospital | ME lab | 493.10 |
| SMU | VA internet chrgs | 7373.94 |
| Spencer Office Supplies | Cust inkcart | 298.95 |

Clay County Board of Supervisors Claims

Approved August 8, 2011

| | | |
|------------------------------|-------------------------|----------|
| Spencer Ready-Mix Inc | Consv cement | 557.75 |
| Spencer Trophy & Awards | Consv plate | 86.00 |
| Staples Credit Plan | Shrf scale | 1016.86 |
| SWIFT AIR | Adm chiller | 1382.85 |
| Town & Country | Consv garbage | 884.32 |
| U S Postmaster | VA postage stamps | 88.00 |
| Van Diest Supply Co | Consv glyphosate pro | 664.95 |
| Western IA Tourism Region | Consv membership | 175.00 |
| Xerox Corporation | Rec copier base chrg | 267.00 |
| Youth & Family Resource Serv | shelter care | 31.20 |
| Zee Medical Service Co | Consv 1st aid supplies | 48.74 |
| Zenor & Houchins, PC | Atty monthly office exp | 11113.87 |

General Supplemental Fund

| | | |
|--------------------------------|----------------------|---------|
| Clay County Sheriff | Shrf fees | 57.50 |
| IA Municipalities Workers Comp | Work Comp install #2 | 4378.86 |
| NW IA Youth Emergency Serv Ctr | detention | 2850.00 |
| SMU | Long distance | 1.16 |
| Youth & Family Resource Serv | Detention | 655.20 |

Juvenile Drug Court Fund

| | | |
|----------------|--------------------|-------|
| Fareway Stores | JV drug court food | 30.48 |
|----------------|--------------------|-------|

MH-DD Services Fund

| | | |
|--------------------------------|---------------------------|-----------|
| Advanced Systems | copier pymt | 58.80 |
| Arends & Lee, Attorneys at Law | attorney fees | 132.00 |
| Buena Vista Co Sheriff | sheriff fees | 134.40 |
| Community Service Association | 2011 Comm Srv Sttwide Mtg | 25.00 |
| Echo Plus | wa-care | 4548.22 |
| Hope Haven | se-care | 3093.24 |
| Horizons Unlimited of PAC | wa-care | 1416.94 |
| Humboldt Co Community Services | mh adv-care | 77.47 |
| Hy-Vee | rx-meds | 175.63 |
| IA DHS MHDS Division | MH DD allowed growth reba | 181000.00 |
| Kathleen's Care Inc | rcf-care | 744.00 |
| Seasons Center | MHS for Aug2011 | 9849.53 |
| Sunshine Services Inc | wa-care | 20480.96 |
| The Pride Group | rcf-care | 14156.15 |

Rural Services Basic Fund

| | | |
|------------------------|-------------------------|---------|
| Alpha Wireless Comm | Shrf install light | 257.52 |
| Asher Motor Co | Shrf service work | 183.23 |
| Bomgaars | Consv hose and tape | 21.75 |
| Bud's Service | IRVM fuel | 80.37 |
| City of Spencer | Rural garbage service | 6316.00 |
| Clay Co Sec Road Fund | IRVM fuel | 2779.68 |
| Daily Reporter, The | Zoning publications | 30.56 |
| Graham Tire Co | Shrf tires | 452.96 |
| Green Plains Grain Co | Shrf gas | 82.59 |
| Marc E Gustafson | IRVM battery/cell phone | 42.79 |
| Spencer Auto Parts Inc | Consv air fltr | 146.05 |
| SMU | Long distance | 2.78 |
| Van Diest Supply Co | IRVM milestone | 2899.30 |

Clay Co Revolving Loan Fund

| | | |
|-------------------------------|---------------------------|----------|
| Steve Milton DBA Milton Cycle | Revolving Loan Fund Proce | 48375.00 |
| WD Learning Achievement LLC | Revolving Loan Fund Proce | 22500.00 |

**Clay County Board of Supervisors Claims
Approved August 8, 2011**

Sheriff Undercover Fund

| | | |
|----------|-----------|-------|
| Bomgaars | cor entry | 11.99 |
|----------|-----------|-------|

Secondary Road Fund

| | | |
|--------------------------------|---------------------------|-----------|
| A & M Laundry Inc. | Shop Rags | 166.96 |
| A-Line Crushing Service | Est. #10 (Final) Lake Pit | 3675.00 |
| Abel Drainage & Excavating | Debris Removal FEMA 1930 | 19040.00 |
| Alliant Energy | Electric - Royal | 211.23 |
| Arnold Motor Supply | PARTS | 12.18 |
| Safelite Fulfillment Inc | #217 Windshield | 376.90 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 31.22 |
| Barnes Distribution | PARTS | 249.23 |
| Black Hills Energy | Gas - Royal | 29.00 |
| Boyer Trucks | PARTS | 536.80 |
| Catco Parts & Service | TOOLS | 16.94 |
| City of Everly | Gass - Everly | 45.26 |
| City of Royal | Water,Sewer-Royal | 26.00 |
| City of Spencer | 2 - Tires | 158.50 |
| Clay Co Clerk of Dist Ct | Condemnation appeal filin | 125180.00 |
| Diamond Mowers, Inc. | PARTS | 226.81 |
| Tim D Elser | Fert. Reimb - Elser Farm | 1735.54 |
| Everttek | Telephone - Everly | 28.17 |
| Farmers Feed & Supply Co | 338.925 Ton De-Icing Salt | 21059.76 |
| First Cooperative Assoc. | Gasahol - 1000 Gals | 6900.68 |
| Fox International Inc. | PARTS | 269.14 |
| Galen's Pro-Mow | Concrete Saw | 1250.99 |
| Graves Construction | Est. #1 LST-6512C-3 | 42296.27 |
| IA Lakes Electric Coop | Non-Metered Repair | 134.00 |
| IA Municipalities Workers Comp | Eng Work Comp-2nd Qtr | 8500.14 |
| Iowa Transit | Level | 538.62 |
| Lawson Products Inc | BOLTS | 161.22 |
| Michael Todd & Co | Flag Material & Batteries | 509.84 |
| Mid Country Machinery Inc | #69 Parts | 10961.30 |
| Nielsens Tire & Appliance | OUTSIDE SERVICE | 2540.29 |
| Northwest Equipment Inc | PARTS | 89.88 |
| James F OHearn | Reimb for Batteries | 64.19 |
| Premier Communications | Telephone - Webb | 60.28 |
| Reds Radiator Repair | #217 Radiator | 793.21 |
| Royal Telephone Co | Telephone - Royal | 23.44 |
| Spencer Auto Parts Inc | PARTS | 626.89 |
| Spencer Mun Hospital | 7 - Random DOT Drug | 300.00 |
| SMU | Telephone -Spencer Office | 949.76 |
| Spencer Ready-Mix Inc | Greenville Patch | 1020.25 |
| St Lukes Drug & Alcohol Test | 7-Random DOT Results | 259.00 |
| Town & Country | Garbage - Dickens | 16.75 |
| US Cellular | Data Phone | 61.15 |
| Windstream | Telephone - Peterson | 58.97 |
| Zep Manufacturing Co | SUNDRY | 179.92 |
| Ziegler Inc | PARTS | 13492.03 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|-------------------|----------------------|-------|
| Menards - Spencer | Consv nat supplies | 13.79 |
| Stacie L Young | Consv craft supplies | 61.79 |

Clay County Board of Supervisors Claims

Approved August 8, 2011

Capital Projects

| | | |
|---------------------------|-------------------------|----------|
| Baker Group | Admin Bldg HVAC Project | 24128.50 |
| Midwestern Mechanical Inc | Admin Bldg HVAC Project | 97842.50 |
| Milford Electric | Admin Bldg HVAC Project | 11400.00 |

Governmental Serv Bldg-GSC

| | | |
|-----------------------------|---------------------------|---------|
| Edward D Campbell | DHS NM reimb material/lab | 108.00 |
| Cannon Moss Brygger & Assoc | GSC professional serv | 1402.44 |
| Clay County General Fund | GSC correcting entry | 333.09 |
| Clay Co Sec Road Fund | GSC fuel | 50.59 |
| Menards - Spencer | DHS NM pine shims/case se | 110.49 |
| Pixler Electric Inc | GSC nonfused disconnect | 197.08 |
| Schoeneman Bros | DHS NM 2X4 carpet shld | 123.04 |
| Terry L Dodson | DHS NM painting | 3053.00 |
| Toft Electric | GSC conduitt/sheetmtl/lab | 1327.47 |

Clay County Flex Plan

| | | |
|------------------|--------------|--------|
| Ann L Baschke | Flex medical | 14.86 |
| Tammy K Brown | Flex medical | 80.00 |
| Audrey Coffman | Flex medical | 20.00 |
| Randy Krukow | Flex medical | 991.00 |
| Francis D Lehman | Flex medical | 105.00 |
| Tammy R McKeever | Flex medical | 430.12 |
| Cheryl L Riley | Flex medical | 49.89 |
| Casey J Timmer | Flex daycare | 200.00 |

Emergency Medical Services

| | | |
|-----------------------|----------------------|--------|
| Clay Co Sec Road Fund | EMS fuel | 11.10 |
| Kim Kroger | EMA trailer expenses | 75.20 |
| Spencer Fire & Rescue | PHTLS renewal | 145.00 |

E-911 Surcharge

| | | |
|------------------------|---------------------------|---------|
| Premier Communications | E911 special circuit | 570.04 |
| Royal Telephone Co | E911 systems design agrmn | 1016.37 |
| SMU | E911 circuit chrg | 228.60 |
| Terril Telephone Coop | E911circuit | 9.20 |
| Windstream | E911 ali database | 41.69 |

Emergency Mgt Agency Fund

| | | |
|-----------------------|---------------------------|--------|
| Alpha Wireless Comm | EMA serv outdr warning sy | 61.27 |
| Clay Co Sec Road Fund | EMA fuel | 37.54 |
| Don Pierson Ford | EMA oil/fltr chng/tire re | 40.75 |
| SMU | Long distance | .67 |
| Verizon | EMA cell phone | 108.23 |

Co. Conserv. L. Acq. Tr. Fund

| | | |
|--------------------------|---------------------|---------|
| Del's Garden Center | Consv weed barrier | 56.00 |
| FunWatercraft | Consv hydro bike | 1699.00 |
| Golden Valley Hardscapes | Consv mulch/playgrd | 2480.40 |

Co. Assessor Agency Fund

| | | |
|-------------------------|---------------------------|-----------|
| John C Lawson | Asr mtg exp food/hotel/pa | 482.63 |
| Mar-Lin Business Supply | Asr tabs | 29.17 |
| SMU | Long distance | 7.04 |
| Verizon | Asr cell phone | 67.24 |
| Grand Total | | 855564.24 |

Clay County Board of Supervisors Claims

Approved August 23, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|---------|
| Advanced Systems | Copier | 212.90 |
| Arnold Motor Supply | Shrf wiper | 9.58 |
| Bill Caskey | rent landlord | 216.00 |
| Black Hills Energy | Bldgs utilities | 1797.00 |
| Blackhawk Sprinklers | Bldgs fire sprklr systems | 865.00 |
| Bomgaars | Cths jt compound/knife | 11.28 |
| Canon Fin Services | Copiers | 465.00 |
| CCPOA of IA | Consv fall wkshop | 240.00 |
| Clay County Sheriff | sheriff fees | 20.50 |
| Clay County Fair Assn | VA wkr passes | 60.00 |
| Coffman's Locksmith | Adm keys | 8.55 |
| Daily Reporter, The | Bd legal publ | 617.05 |
| Dale Sanderson | San cistern closure | 300.00 |
| David A Scott | attrny fees | 150.00 |
| Galls | Shrf tactical shoes | 184.97 |
| Greer Law Office | attrny fees | 75.00 |
| Hanson's Plumbing & Heating | Jail A/C capacitor | 65.20 |
| Helen's Comm Laundry Inc | Jail rugs/DM/mop | 125.00 |
| Hy-Vee | Adm custl supplies | 194.26 |
| IA Dept Natural Resources | San well const permits | 100.00 |
| IA Lakes Electric Coop | Consv utilities | 3283.96 |
| IACCB | Conference registration | 400.00 |
| ICIT | Aud legal desc wkshp | 44.00 |
| ISAC | Fall conf reg | 390.00 |
| Isle Casino & Hotel-Waterloo | Aud mtg exp/lodging | 221.76 |
| ISSDA | Shrf jail schl reg | 125.00 |
| J&T Rentals | Bldg lease payment | 1500.00 |
| Janitors Closet | Adm custl supplies | 343.09 |
| Mail Services LLC | Treas renewal printing | 549.65 |
| Mar-Lin Business Supply | Rec print wheel | 64.83 |
| Mastercard | Consv gas | 171.82 |
| Matt Wynja | VA rent/partial | 480.00 |
| Meadowbrook Golf & Country Clb | Consv italian ice/ice crm | 249.05 |
| MEHA Region 4 Conference | Env Hlth registration | 105.00 |
| NW IA District Assessors | Aud legal desc wkshp trai | 300.00 |
| OSS-Law Enforcement Advisors | Shrf policy/proced devlp | 402.00 |
| Perkins Office Solutions | Shrf envlps/chrg bk/legal | 115.52 |
| Physicians Lab LTD | ME autopsy | 1200.00 |
| Marjorie A Pitts | Aud mtg exp/meals/parking | 90.40 |
| Presto X Company | Cths pest contrl | 90.40 |
| R F DeLoss | rent landlord | 440.00 |
| Solutions, Inc | Equip/support | 4771.57 |
| Spencer Mun Hospital | PHN | 8333.33 |
| SMU | Phone/long dist | 1138.04 |
| Spencer Office Supplies | Aud clnr duster | 238.55 |
| SWIFT AIR | Adm chiller/regulator | 203.85 |
| The Toner Place | DHS Kyocera | 64.00 |
| Thrifty White Stores | Shrf Rx | 153.93 |
| U S Postmaster | Shrf stamps | 265.80 |
| Verizon | Consv cell phone | 247.03 |
| Joan M Waller | VA District reg | 30.00 |
| Walmart Business | Consv airmat/ketchup/pops | 249.61 |
| Warner Funeral Home | ME autopsy | 895.00 |
| Zee Medical Service | Adm 1st aid supplies | 37.05 |
| Zenor & Houchins | Aty mileage | 141.45 |

Clay County Board of Supervisors Claims

Approved August 23, 2011

General Supplemental Fund

| | | |
|--------------------------------|--------------------------|---------|
| Cerro Gordo County Auditor | FY12 Precinct Atlas user | 1750.00 |
| Clay Co Emerg Mgt Agency | EMA allocation | 7129.00 |
| IA Secretary of State | Elect I-Voters maint fee | 1689.26 |
| Lexis Nexis | Law Library access chrg | 1350.00 |
| NW IA Youth Emergency Serv Ctr | detention | 1350.00 |
| SMU | Elect phone/ long distan | 1.21 |

Juvenile Drug Court Fund

| | | |
|--------------------|--------------|-------|
| Fareway Stores Inc | Drug Ct food | 33.21 |
|--------------------|--------------|-------|

MH-DD Services Fund

| | | |
|-------------------------------|-------------------|----------|
| Advanced Systems | standard mo. pymt | 86.10 |
| Cherokee County | consortium dues | 50.00 |
| Clay County Sheriff | sheriff fees | 204.00 |
| David A Scott | attrny fees | 200.00 |
| Hy-Vee | rx-med | 83.71 |
| IA Dept of Human Services DHS | icf-res care | 61586.80 |
| Nishna Productions Inc | wa-care | 716.00 |
| Plains Area Mental Health Ctr | outpt-care | 203.00 |
| Seasons Center | medck-care | 3585.40 |
| Southwest IA Planning Council | trans-care | 170.50 |
| Village NW Unlimited | wa-care | 1943.28 |

Rural Services Basic Fund

| | | |
|--------------------------------|--------------------------|---------|
| Del's Garden Center | RS arrangement | 27.98 |
| Kuehl & Payer Ltd | RS professional services | 1534.03 |
| NW IA Planning & Devlpmnt Comm | RS zoning amend'nt | 100.00 |
| SMU | RS phone/ long distance | 4.84 |
| Verizon | IRVM cell phone | 89.09 |
| VISA | IRVM Honda engine | 845.23 |

Clay Co Revolving Loan Fund

| | | |
|------------------------|---------------------------|----------|
| Custom Design Coatings | Revolving Loan Fund Proce | 32500.00 |
|------------------------|---------------------------|----------|

Sheriff Undercover Fund

| | | |
|---------------|---------------------------|-------|
| A-1 Portables | Shrf daily chrg/gun range | 56.00 |
|---------------|---------------------------|-------|

Clay County Tourism

| | | |
|----------------------------|-----------------------|-------|
| Inukshuk Technologies, LLC | CC Tourism web design | 75.00 |
|----------------------------|-----------------------|-------|

Secondary Road Fund

| | | |
|-------------------------------|---------------------------|----------|
| The Achievement Center | 50 - 48" Lath | 937.50 |
| Airgas North Central | WELDING SUPPLIES | 463.75 |
| Alliant Energy | Electric - G.G. | 107.62 |
| Barco Municipal Products | 60 - 72" Yellow Flex Post | 2541.99 |
| Black Hills Energy | Gas - Spencer | 39.70 |
| Bomgaars | PARTS | 1272.93 |
| Buena Vista Co Treasurer | Land Tax-004900111300001 | 656.00 |
| Carroll Dist & Const Supply | PARTS | 609.57 |
| Clay County Treasurer | Land Tax-000943603100005 | 2033.00 |
| Contech Construction Products | 3 - 54" x 25' CMP | 6378.00 |
| Dyno Oil Co Inc | 270 Gals 15W40 | 2565.00 |
| FASTENAL | WELDING SUPPLIES | 351.92 |
| First Cooperative Assoc. | Gasohol - 1301 Gals | 22996.65 |
| Force America Dist LLC | PARTS | 346.92 |
| Fort Dodge Asphalt Co | Est. #1 Crack Fill(Final) | 55723.76 |

Clay County Board of Supervisors Claims

Approved August 23, 2011

| | | |
|--------------------------------|---------------------------|----------|
| Graves Construction | Est. #2 LST-6512C-3 | 30255.46 |
| Louis A Halder | Mileage-Random DOT Drug | 6.72 |
| Jason H Hass | Clothing Allowance | 100.00 |
| IA Lakes Regional Water | Water usage Dickens | 122.26 |
| IA Dept of Trans Cashiers Offi | 20 - Barricade Brackets | 351.50 |
| Michael Todd & Co | 54" Flag Material | 100.00 |
| Oak Creek Woods LLC | Temp. Const. Esmt-Cornell | 150.00 |
| Qwest | Telephone - Royal | 9.07 |
| Reds Radiator Repair | #200 Radiator Repair | 125.00 |
| Darrel K Santage | Clothing Allowance | 48.33 |
| SMU | Telephone - ENG Office | 10.73 |
| Virginia Lab Suply Corp | Bottle,Wash,WM.PE,500ML | 138.97 |

| | | |
|------------------|---------------------------|-------|
| | Reap-Resrc Enhncmnt-Cnsrv | |
| Walmart Business | Consv Nat'l supplies | 53.77 |

Capital Projects

| | | |
|---------------------------|---------------------------|----------|
| Moody's Investors Service | Jail gen purpose bonds 20 | 11000.00 |
| Northwest Glass Co | GSC windows (30) replaced | 54080.00 |

Governmental Serv Bldg-GSC

| | | |
|--------------------------|---------------------------|---------|
| Black Hills Energy | GSC utilities | 304.00 |
| Helen's Comm Laundry Inc | GSC rugs | 40.00 |
| Janitors Closet | GSC custl supplies | 69.82 |
| Menards - Spencer | DHS NM col case set (3) | 47.97 |
| Pixler Electric Inc | DHS NM wire/conduit/connc | 708.92 |
| Presto X Company | GSC pest contrl | 22.60 |
| Speidel Flooring | DHS NM henrys cove base | 63.03 |
| SWIFT AIR | GSC broken contactors | 291.35 |
| Terry L Dodson | DHS NM painting/material | 1708.00 |

Clay County Flex Plan

| | | |
|--------------------|--------------|--------|
| Constance A Adams | Flex medical | 202.97 |
| Jeremy K Bellis | flex medical | 290.00 |
| Kristi J Busse | Flex medical | 114.91 |
| Heidi L Chapman | Flex medical | 181.60 |
| Audrey Coffman | Flex medical | 301.79 |
| Brian J Davis | Flex daycare | 600.00 |
| Gina L Ean | Flex medical | 93.25 |
| Kimberly K Haisman | Flex medical | 120.00 |
| Randy Krukow | Flex medical | 256.23 |
| John C Lawson | Flex medical | 15.00 |
| Kellie M Lowe | Flex medical | 66.00 |
| Kevin D Maassen | Flex medical | 526.96 |
| Cheryl L Riley | flex medical | 39.89 |
| Alicia K Roos | flex medical | 105.75 |
| Glenn I Rouse | Flex medical | 63.19 |
| Darrel K Santage | Flex daycare | 582.50 |
| Martin L Schoening | Flex medical | 46.60 |
| Casey J Timmer | Flex daycare | 554.00 |

Emergency Medical Services

| | | |
|-----|------------------|-------|
| PMI | EMS elctrd defib | 45.50 |
|-----|------------------|-------|

E-911 Surcharge

| | | |
|---------------------|-----------------|---------|
| Alliant Energy | E911 utilities | 4.47 |
| Alpha Wireless Comm | E911 tower rent | 1787.31 |

Clay County Board of Supervisors Claims

Approved August 23, 2011

| | | |
|------------------------------|--------------------|----------|
| Ayrshire Farmers Mutual Tele | E911 phone chrgs | 154.30 |
| Evertex | E911 transport | 445.00 |
| Northwest Communications | E911 phone serv | 72.00 |
| Qwest | E911 phone service | 13.58 |
| Solutions, Inc | E911 server tower | 11590.58 |

Emergency Mgt Agency Fund

| | | |
|-------------------------------|--------------------------|---------|
| ICAP IA Communities Assurance | EMA general liability | 2631.28 |
| SMU | EMA phone/ long distance | .81 |
| Eric W Tigges | EMA fuel reimb | 50.00 |

Co. Assessor Agency Fund

| | | |
|-------------------------|--------------------------|-----------|
| Canon Fin Services | Asr copier | 187.90 |
| John C Lawson | Asr mileage | 441.40 |
| Mar-Lin Business Supply | Asr pen refills | 12.55 |
| Marshall & Swift | Asr subscription bk | 476.20 |
| SMU | Asr phone/ long distance | 2.60 |
| Grand Total | | 369324.55 |

Clay County Board of Supervisor's Claims

Approved September 6, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Animal Medical Center | animal neglect research | 178.50 |
| BelinMcCormick | Conf call | 71.40 |
| Black Hills Energy | Consv utilitiles | 129.00 |
| Brad Schmidt | San well closure | 393.76 |
| Cabernet Catering Plueger | Shrf jail meals | 5275.20 |
| Canon Fin Services | GIS printer | 141.45 |
| City of Spencer | GSC garbage | 14928.57 |
| Clay Co Sec Road Fund | Gas | 4778.32 |
| Clay County Sheriff | service fees | 10.50 |
| Clay County Treasurer | Special Assessment | 185.00 |
| H & S Roofing Co Inc | Cths roof repairs | 7830.00 |
| Hanson's Plumbing & Heating | Jail waterlines/waste | 396.99 |
| IA Lakes Regional Water | VA utility assitance | 122.49 |
| IACCB | Consv FY2012 dues | 750.00 |
| ISAC | Bd dues FY2012 | 405.00 |
| Janitors Closet | Custl supplies | 441.20 |
| Randy Krukow | Shrf reimb cert mail | 13.50 |
| Roger H Kruse | Twp mileage | 12.60 |
| Les LaRue | rent asst | 260.00 |
| Mapping Solutions | DP plat books 2011 | 4567.00 |
| Marco | DHS copier | 176.68 |
| Marco, Inc | DHS copier system | 219.33 |
| Maxwell Food Equipment Inc | Adm lounge supplies | 137.60 |
| Menards - Spencer | VA brush set/paint | 51.02 |
| Midwest Technology Services | Jail fax call | 112.50 |
| News, Bell, Times, Patriot | Bd publ Mtg #26 | 756.32 |
| NW District Assessor Assoc | GIS legal desc wkshop reg | 150.00 |
| NW IA Planning & Devlpmnt Comm | FY 2012 dues | 1386.00 |
| Office Systems Company | GIS copies | 10.49 |
| Perkins Office Solutions | DHS dictation machine | 161.55 |
| Pixler Electric Inc | Jail bulbs/ballast | 695.76 |
| Reliable Office Supplies | Shrf paper | 91.18 |
| Sandi Raveling | matron fees | 120.00 |
| Sentinel - News | Bd publ Mtgs #26-#28 | 780.99 |
| Solutions, Inc | DP RAM - Asr office | 684.77 |
| Speed Printers | Shrf service award | 5.00 |
| Spencer Family Care | Inmate care | 253.00 |
| SMU | GSC electric | 5968.86 |
| Spencer Office Supplies | Treas tape/correct | 283.35 |
| Staples | DHS office supplies | 314.22 |
| Staples Credit Plan | VA envlp/labels/bond roll | 130.44 |
| U S Postal Service | DHS postage/meter | 1000.00 |
| US Cellular | Adm cell phone | 1999.23 |
| U S Postmaster | postage | 33.60 |
| Verizon | DHS cell phones | 236.68 |
| VISA | Gas /misc | 293.15 |

General Supplemental Fund

| | | |
|--------------------------------|------------------|---------|
| Clay Co Sec Road Fund | Elect co car gas | 20.66 |
| Clay County Sheriff | transport | 384.00 |
| Audrey Coffman | Elect batteries | 8.54 |
| NW IA Youth Emergency Serv Ctr | detention | 5850.00 |

MH-DD Services Fund

| | | |
|-------------------------|----------------|--------|
| Cherokee County Sheriff | sheriff fees | 38.00 |
| Clay Co Sec Road Fund | CPC co car gas | 141.22 |

Clay County Board of Supervisor's Claims

Approved September 6, 2011

| | | |
|-------------------------------|------------------|----------|
| Co Case Management Serv | ccms for 7/11 | 390.50 |
| David A Scott | attrny fees | 50.00 |
| Echo Plus, Inc. | wa-care | 8858.91 |
| Eyerly Ball Community MHS | outpt-care | 260.00 |
| Kimberly Voss-Orr Atty at Law | attrny fees | 252.00 |
| Loughlin Law Firm | attrny fees | 75.00 |
| Seasons Center | cm-care | 21613.03 |
| Spencer Office Supplies | office suppl | 30.97 |
| US Cellular | cell phn charges | 21.28 |
| U S Postmaster | postage | 78.40 |

Rural Services Basic Fund

| | | |
|---------------------|---------------------------|---------|
| Alpha Wireless Comm | Shrf program channels | 27.50 |
| Bomgaars | Heavy duty staples | 59.97 |
| City of Spencer | Rural garbage service | 6316.00 |
| Kuehl & Payer Ltd | Drainage engineering serv | 2942.50 |
| Staples Credit Plan | Shrf Garmin | 126.00 |

Local Option - Any Lawful Use

| | | |
|--------------------------------|------------------------|----------|
| Clay County Regional Event Ctr | Econ devlp subsidy | 25000.00 |
| Spencer Chamber of Commerce | Conv & Visitors Bureau | 30000.00 |

Secondary Road Fund

| | | |
|-------------------------------|---------------------------|----------|
| Airgas North Central | Gloves | 367.30 |
| Alliant Energy | Electric - Dickens | 190.54 |
| Arnold Motor Supply | SUNDRY | 354.36 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 28.77 |
| Barnes Distribution | PARTS | 226.12 |
| Black Hills Energy | Gas - Royal | 29.00 |
| Catco Parts & Service | PARTS | 1613.63 |
| City of Royal | Water,Sewer-Royal | 26.00 |
| City of Spencer | 2 - Truck Tires | 136.50 |
| Cornwell Tools | Pliers | 95.00 |
| Diamond Mowers, Inc. | PARTS | 1127.07 |
| Dockendorf Equipment Co. Inc. | G.G. Fuel Pump Parts | 1271.15 |
| Dyno Oil Co Inc | Tractor Fluid - 252 Gals | 4841.16 |
| FASTENAL | BOLTS | 26.93 |
| First Cooperative Assoc. | Diesel fuel | 84560.78 |
| Hotsy Equipment Co | PARTS | 214.82 |
| IA Lakes Regional Water | Wastewater Memb Fee-Webb | 25.00 |
| Interstate Battery/Sioux City | 3 - 31-MDH Batteries | 611.70 |
| Jacobsen Homes Corp | ROW Purch-West Beltway | 14850.00 |
| James Joenks | Clothing Allowance | 131.96 |
| Terry M & Diane L. Kiepe | ROW Purchase-West Beltway | 9550.00 |
| Mar-Lin Business Supply | OFFICE EXPENSE | 98.99 |
| Menards - Spencer | MISC/FENCING/MAILBOX | 278.76 |
| Mid Country Machinery Inc | PARTS | 631.74 |
| NAPA Auto Parts | PARTS | 21.96 |
| Premier Communications | Telephone - Webb | 59.38 |
| Reds Radiator Repair | #200 Air Cooler | 744.58 |
| Rossie Feed & Grain | Shoulder Proj-G.G. | 310.00 |
| Snap On Tools | TOOLS | 12.63 |
| SMU | Telephone - Spencer Shop | 640.11 |
| Staples Credit Plan | OFFICE EXPENSE | 23.46 |
| State Steel Supply Co. | PARTS | 242.36 |
| US Cellular | Date Phone | 365.76 |
| Vander Haag's Inc | #207 Repairs | 1520.17 |

Clay County Board of Supervisor's Claims

Approved September 6, 2011

| | | |
|-------------------------------------|---------------------------|-----------|
| Windstream | Telephone - Peterson | 60.95 |
| Zep Manufacturing Co | SUNDRY | 436.07 |
| Capital Projects | | |
| HMN Architects, Inc | Jail schematic/devlpmnt | 12922.60 |
| Midwest Technology Services | Allworx phone sys-Phase I | 20492.00 |
| Midwestern Mechanical Inc | Admn HVAC Prjt app#1 | 49426.02 |
| Debt Service Fund | | |
| Bankers Trust | CCSO-Jail initial fee | 200.00 |
| Governmental Serv Bldg-GSC | | |
| Clay Co Sec Road Fund | GSC custodial gas | 20.58 |
| Coffman's Locksmith | GSC knobs/rekeyed/keys | 861.10 |
| Grant Lue Construction | DHS NM wall texture | 185.00 |
| Janitors Closet | GSC custl supplies | 195.24 |
| Menards - Spencer | DHS NM elng white seats | 23.98 |
| Schoeneman Bros | DHS NM pine #2 | 42.23 |
| Servpro of Spencer | DHS NM carpet steamclean | 705.83 |
| US Cellular | GSC cell phone | 32.45 |
| Clay County Flex Plan | | |
| Constance A Adams | Flex medical | 20.00 |
| Gina L Ean | flex medical | 20.00 |
| Francis D Lehman | Flex medcial | 35.00 |
| Kevin D Maassen | Flex medical | 1040.00 |
| Tammy R McKeever | Flex medical | 374.00 |
| L F Rouse | Flex medical | 220.00 |
| Ann E Spooner | Flex medical | 204.02 |
| Casey J Timmer | Flex daycare | 200.00 |
| Jeffrey M Wiemann | Flex medical | 80.00 |
| Emergency Medical Services | | |
| Airgas North Central | EMS oxygen/compressed | 49.76 |
| PMI | EMS eye wash/glucose/nacl | 131.40 |
| E-911 Surcharge | | |
| CenturyLink | E911 phone chrgs | 582.69 |
| Premier Communications | E911 special circuit | 570.04 |
| Terril Telephone Coop | E911 phone service | 9.20 |
| Emergency Mgt Agency Fund | | |
| Staples Credit Plan | EMA USB | 37.99 |
| Eric W Tigges | EMA reimb fuel | 40.00 |
| Verizon | EMA cell phone | 176.96 |
| Spec Appraiser Fund-Assessor | | |
| Heidi L Chapman | Asr mileage/property insp | 106.75 |
| Co. Assessor Agency Fund | | |
| Heidi L Chapman | Asr mileage/mtg | 43.40 |
| John C Lawson | Asr mtg exp hotel/meal/pa | 842.92 |
| Mar-Lin Business Supply | Asr post cards | 41.68 |
| Verizon | Asr cell phone | 67.24 |
| Grand Total | | 375211.47 |

Clay County Board of Supervisors Claims

Approved September 20, 2011

General Basic Fund

| | | |
|------------------------------|---------------------------|---------|
| Advanced Systems | Copiers | 212.90 |
| All-Iowa Court Reporting | Depositions | 213.50 |
| Arctic Glacier | Consv ice/cube | 621.40 |
| Arnold Motor Supply | Shrf wiper blades | 17.98 |
| Bjornstad & Thiesen | VA rent Landlord | 220.00 |
| Black Hills Energy | Bldg utilities | 1300.00 |
| Bomgaars | Consv car wash | 307.28 |
| Bud's Service | Consv fuel | 293.70 |
| Carroll Dist & Const Supply | Consv mil poly | 99.22 |
| Cherokee County Sheriff | Shrf fees | 15.00 |
| Christians Sheet Mtl | Consv misc | 230.70 |
| Clay Co Sec Road Fund | Dept fuel | 3437.73 |
| Clay County Sheriff | Shrf fees | 314.50 |
| Coca-Cola Refreshments | Consv product | 51.84 |
| Compass Pointe | FY12 allocation 1st qtr | 3750.00 |
| Continental Research Corp | Consv freight | 30.78 |
| Counsel Office & Document | Consv copier contract | 335.87 |
| Crescent Electric Supply | Consv wire | 309.50 |
| Daily Reporter, The | Bd publ Mtgs | 866.75 |
| Debra Letscher | Shrf sewing | 28.43 |
| Debra M Mc Keever | depositions | 357.75 |
| Marilyn M Dodge | Twp mileage | 48.65 |
| Dr Pepper Snapple Group | Consv product | 256.50 |
| Evertex | Consv phone | 30.93 |
| Frank Zech | VA fuel reimb | 36.80 |
| Galen's Pro-Mow | Consv repl cable/trigger | 69.63 |
| Dana J Galm | Twp mileage | 11.20 |
| Shirley M Goyette | Rec mileage | 17.50 |
| Graham Tire Co | Shrf tires | 165.38 |
| Green Plains Grain Co | Consv LP #20 | 102.87 |
| Greg's Repair | Cust edger blades | 29.25 |
| GW "Pete" Howe Sanitation | Consv spray walls/pit Rvs | 825.00 |
| Hancock County Sheriff | Shrf fees | 15.00 |
| Hargens Court Reporting | Transcription/case | 314.00 |
| Bradley A Hawley | Shrf fuel reimb | 126.59 |
| Helen's Comm Laundry Inc | Adm rugs/DM | 167.73 |
| Hy-Vee | rx-meds | 121.06 |
| IA Crime Prevention Assoc | Shrf membership | 50.00 |
| IA Economic Development | Consv registration | 200.00 |
| Iowa Lakes Community College | DHS/NM rent | 3167.17 |
| IA Lakes Regional Water | Consv utilities Grandvw | 684.02 |
| Iowa Outdoors | Consv subscription | 30.00 |
| ISAC | Bd Ctny Law Day registrat | 40.00 |
| J&T Rentals | Bldg lease payment | 1500.00 |
| Jack's Uniforms & Equipment | Consv clothing | 243.29 |
| Jackson Sports | Consv oil/ps-4 plus | 281.85 |
| Janitors Closet | Custl supplies | 828.02 |
| Klein's Korner | Consv worms 40 doz | 160.00 |
| Lakes Life Skills | rent-util | 300.00 |
| Kevin D Maassen | Consv Dist III reg | 10.00 |
| Mangold Environmental Test | San well testing (4) | 63.00 |
| Marcia R McCarthy | trial transcript | 1692.00 |
| Menards - Spencer | Consv fly ribbon | 340.69 |
| Modus | Adm 10-167 project | 2502.00 |
| News, Bell, Times, Patriot | Bd publ budget amend | 124.96 |
| Nielsens Tire & Appliance | Consv tire service | 14.50 |

Clay County Board of Supervisors Claims

Approved September 20, 2011

| | | |
|-------------------------------|---------------------------|----------|
| Northwest Printing Co | VA office forms | 86.00 |
| NW Aging Association | FY12 1st qtr alloc | 2591.25 |
| O'Brien County Sheriff | Shrf fees | 33.00 |
| Office Systems Company | Shrf toner | 76.64 |
| Osceola Co Sheriff | Shrf fees | 48.00 |
| Physicians Lab LTD | ME autopsy | 1200.00 |
| Pitney Bowes | Adm mailing system | 602.31 |
| Pitney Bowes Purchase Power | Treas postage meter usage | 1475.00 |
| Pixler Electric Inc | Jail conduit/cvr/wire/con | 630.05 |
| Plumbing & Heating Wholesale | Consv solenoid | 23.63 |
| Presto X Company | Bldg pest control | 90.40 |
| Proforma | Consv tumblers | 1598.94 |
| Quik Spot | Consv chips | 19.95 |
| RadioShack Your Phone Co | Shrf tv remote | 14.99 |
| Travis J Riley | Consv Dist III reg | 27.99 |
| RSC Equipment Rental | Consv cut off saw | 187.00 |
| Safelite AutoGlass | Consv solar w/3rd visor | 296.90 |
| Schwan's Sales | Consv product | 62.56 |
| Sherwin Williams | Consv paint | 38.92 |
| Solutions, Inc | DP batttery kit - server | 2674.22 |
| Spencer Auto Parts Inc | Consv crc | 32.78 |
| Spencer Mun Hospital | PHN | 8333.33 |
| Spencer Office Supplies | Office supplies | 640.75 |
| Spencer Trophy & Awards | Consv plastice plates (3) | 84.00 |
| Staples | Consv office supplies | 129.87 |
| Thrifty White Stores | Shrf Rx | 213.77 |
| Town & Country | Consv garbage | 782.38 |
| Upper DesMoines | FY12 1st qtr alloc | 5225.00 |
| U S Postmaster | VA PO box rent | 44.00 |
| Verizon | DHS cell phones | 191.70 |
| Veterans Information Services | VA annual bk | 50.00 |
| Walmart Business | Consv supplies | 57.39 |
| Warner Funeral Home | ME services | 2391.00 |
| Xerox Corporation | Rec copier | 267.00 |
| Zee Medical Service Co | Consv hydro cream | 44.40 |
| Zenor & Houchins, PC | Aty monthly exp | 10945.48 |

General Supplemental Fund

| | | |
|--------------------------------|-------------------------|---------|
| Almeda Mc Donnell | Elect Schl wkr | 114.80 |
| Annette Schaeffer | Elect Schl wkr | 16.00 |
| Arlene Meyer | Elect Schl wkr | 71.60 |
| Barbara Joenks | Elect Schl wkr | 112.90 |
| Billie J Geerdes | Elect Schl wkr | 103.90 |
| Bonny Swart | Elect Schl wkr | 15.00 |
| Carole Curry | Elect Schl wkr | 127.50 |
| Chris Schoelerman | Elect Schl wkr | 93.60 |
| Clay Co Flex Plan | Flex Plan alloc/Medical | 5000.00 |
| Clay County Sheriff | Shrf transport | 61.50 |
| Audrey Coffman | Elect mileage | 32.20 |
| Coreen Boernsen | Elect Schl wkr | 114.50 |
| David Schaeffer | Elect Schl wkr | 108.20 |
| David Susie | Elect Schl wkr | 127.50 |
| Donna Jones | Elect Schl wkr | 130.30 |
| Florence Ihry | Elect Schl wkr | 133.70 |
| IA Municipalities Workers Comp | Work Comp install #3 | 4378.86 |
| Kay Darnell | Elect Schl wkr | 120.00 |
| Lexis Nexis | Law Library access chrg | 1350.00 |

Clay County Board of Supervisors Claims

Approved September 20, 2011

| | | |
|-------------------------|--------------------------|---------|
| Linda Susie | Elect Schl wkr | 127.50 |
| Marilyn E White | Elect Schl wkr | 127.80 |
| Marla Woelber | Elect Schl wkr | 136.00 |
| Michelle A Krile | Elect Schl wkr | 17.00 |
| Norman Woelber | Elect Schl wkr | 137.40 |
| O'Brien County Sheriff | Shrf housing | 1750.00 |
| Sharon Clausen | Elect Schl wkr | 136.70 |
| Sharon Mc Keever | Elect Schl wkr | 85.60 |
| Shelley Gaunt | Elect Schl wkr | 127.50 |
| Spencer Office Supplies | Elect delivery equipment | 510.00 |

MH-DD Services Fund

| | | |
|-------------------------------|--------------|----------|
| Advanced Systems | standard pym | 86.10 |
| Clay County Sheriff | sheriff fees | 272.50 |
| Disco Drug | rx-meds | 126.00 |
| Echo Plus, Inc. | scl-care | 244.88 |
| Hope Haven | se-care | 4307.94 |
| Horizons Unlimited | wa-care | 1710.10 |
| Kathleen's Care Inc | rcf-care | 744.00 |
| Lee & Assoc of Ft. Dodge | medck-care | 56.00 |
| Nishna Productions Inc | wa-care | 805.50 |
| Palo Alto County Sheriff | sheriff fees | 91.50 |
| Seasons Center | scl-care | 25032.71 |
| Southwest IA Planning Council | trans-care | 181.50 |
| Sunshine Services Inc | wa-care | 23048.29 |
| The Pride Group | rcf-care | 12977.16 |
| Village NW Unlimited | wa-care | 2186.19 |

Rural Services Basic Fund

| | | |
|-----------------------------|--------------------------|----------|
| Bud's Service | Consv fuel | 89.25 |
| City of Spencer | RS garbage | 6316.00 |
| Clay Co Sec Road Fund | IRVM fuel | 2428.92 |
| Daily Reporter | RS publ legals | 25.03 |
| H & N Chevrolet Buick | IRVM HVAC blowr motor | 189.22 |
| NARTEC, Inc | Shrf drug kits | 161.15 |
| Pitney Bowes Purchase Power | Zon postage meter usage | 50.00 |
| Spencer Auto Parts Inc | IRVM reing set/hd gasket | 132.03 |
| Van Diest Supply Co | IRVM milestone | 11603.05 |

Sheriff Undercover Fund

| | | |
|-----------------|-----------------------|--------|
| A-1 Portables | Shrf portable | 56.00 |
| Galen's Pro-Mow | Shrf tube/belt/blades | 108.41 |

Sheriff DARE Fund

| | | |
|--------|--------------------|-------|
| Hy-Vee | Shrf DARE supplies | 43.82 |
|--------|--------------------|-------|

NW IA Project Life Saver Fund

| | | |
|--------------|--------------------------|--------|
| Julie R Nock | Shrf travel arrangements | 377.96 |
|--------------|--------------------------|--------|

Clay County Tourism

| | | |
|-----------------------|------------------------|---------|
| Inukshuk Technologies | Tourism website design | 1040.25 |
|-----------------------|------------------------|---------|

Secondary Road Fund

| | | |
|----------------------|---------------------|--------|
| A & M Laundry Inc. | Uniforms | 216.80 |
| Airgas North Central | WELDING SUPPLIES | 37.57 |
| Alliant Energy | Electric - Peterson | 166.52 |
| Safelite Fulfillment | #214 Glass | 386.90 |

Clay County Board of Supervisors Claims

Approved September 20, 2011

| | | |
|--------------------------------|---------------------------|-----------|
| Barco Municipal Products | SIGN MAINT. REPAIR | 826.40 |
| Black Hills Energy | Gas - Spencer | 36.62 |
| Blacktop Service Company | Est. #1 FINAL L-7512SC-1 | 322532.10 |
| Boyer Trucks | PARTS | 2008.77 |
| CenturyLink | Telephone - Royal | 6.64 |
| City of Everly | Water, Sewer, Garb | 45.47 |
| Crescent Electric Supply | G.G. Shed | 77.64 |
| Daily Reporter, The | Employment Ad | 86.40 |
| Dyno Oil Co Inc | 80W90 - 55 Gals | 609.40 |
| Evertex | Telephone - Everly | 31.54 |
| Farmers Feed & Supply Co | De-Icing Salt(209.625 Ton | 12891.98 |
| FASTENAL | BOLTS | 103.67 |
| First Cooperative Assoc. | #2 Diesel - 406 Gals | 14816.29 |
| Fox International Inc. | PARTS | 1191.11 |
| Green Plains Grain Co LLC | Forklift Gas | 70.76 |
| I.C.E.O.O. | Annual Conference | 150.00 |
| IA Lakes Regional Water | Water - Dickens | 88.62 |
| IA Municipalities Workers Comp | Work Comp - Inst #3 | 8500.14 |
| Iowa Transit | 1 - AT-B4 (Level) | 260.73 |
| Mar-Lin Business Supply | #10 Printed Envelopes | 60.91 |
| Nielsens Tire & Appliance | PARTS | 1400.79 |
| Pitney Bowes Purchase Power | Postage | 100.00 |
| Royal Telephone Co | Telephone - Royal | 23.44 |
| Safety-Kleen Systems Inc. | Parts Washer | 472.55 |
| Spencer Auto Parts Inc | PARTS | 2865.94 |
| Town & Country | Garbage - Dickens | 16.75 |
| Zee Medical Service Co | First Aid Supplies | 22.65 |
| Ziegler Inc | PARTS | 7726.14 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|------------------|-------------|------|
| Walmart Business | Consv candy | 4.48 |
|------------------|-------------|------|

Capital Projects

| | | |
|----------------------|---------------------------|---------|
| Kruse, Cate & Nelson | Jail site design engnr se | 2421.20 |
|----------------------|---------------------------|---------|

Governmental Serv Bldg-GSC

| | | |
|-----------------------------|---------------------------|---------|
| Black Hills Energy | GSC utilities | 304.00 |
| Cannon Moss Brygger & Assoc | GSC consultant services | 9780.25 |
| Helen's Comm Laundry Inc | GSC rugs | 60.00 |
| Pixler Electric Inc | GSC connctr/cvr/brkr/wire | 819.34 |
| Presto X Company | GSC pest control | 22.60 |

Clay County Flex Plan

| | | |
|------------------------|----------------|--------|
| Constance A Adams | Flex insurance | 111.00 |
| Ann L Baschke | Flex medical' | 34.86 |
| Kristi J Busse | Flex insurance | 10.91 |
| Audrey Coffman | Flex insurance | 83.79 |
| Gina L Ean | flex medical | 142.75 |
| Sandra S Geidl | Flex medical | 521.86 |
| Marc E Gustafson | Flex medical | 40.00 |
| Kimberly K Haisman | Flex medical | 80.00 |
| Kellie M Lowe | flex medical | 42.99 |
| Kevin D Maassen | Flex insurance | 66.96 |
| Christopher L Raveling | Flex medical | 85.00 |
| Cheryl L Riley | Flex medical | 60.78 |
| Alicia K Roos | Flex medical | 79.50 |
| Glenn I Rouse | Flex insurance | 63.19 |

Clay County Board of Supervisors Claims

Approved September 20, 2011

| | | |
|--------------------------------------|-------------------------|-----------|
| Martin L Schoening | Flex insurance | 46.60 |
| Michael M Skonhovd | Flex medical | 266.00 |
| Casey J Timmer | Flex daycare | 150.00 |
| Emergency Medical Services | | |
| Everly Fire & Rescue | EMS EMT course | 990.00 |
| Pitney Bowes Purchase Power | EMS postage meter usage | 50.00 |
| Relativity Tees | EMS clothing | 532.90 |
| E-911 Surcharge | | |
| Alliant Energy | E911 utilities | 26.95 |
| Ayrshire Farmers Mutual Tele | E911 phone mthly chrgs | 154.30 |
| CenturyLink | E911 phone service | 13.58 |
| SMU | E911 circuit chrg | 228.60 |
| Emergency Mgt Agency Fund | | |
| Clay Co Sec Road Fund | EMA fuel | 153.15 |
| Clay County Fair Assn | EMS fair tickets | 80.00 |
| Stoney Creek Inn & Conf Ctr | EMA mtg exp/hotel | 108.64 |
| Co. Conserv. L. Acq. Tr. Fund | | |
| Kuhlman Lake Service & Welding | Consv floating dock 40' | 4726.60 |
| Co. Assessor Agency Fund | | |
| Canon Fin Services | Asr copier contract | 187.90 |
| ISAA | Asr reg 64th schl/conf | 550.00 |
| John C Lawson | Asr office supplies | 111.80 |
| Office Systems Company | Asr copies | 76.55 |
| Pitney Bowes Purchase Power | Asr postage meter usage | 75.00 |
| Grand Total | | 579849.31 |

Clay County Board of Supervisors Claims

Approved October 4, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Bill Caskey | rent landlord | 325.00 |
| Bomgaars | Admn batteries | 29.98 |
| Canon Fin Services | Equip leases | 606.45 |
| Carpenter Uniform & Promotions | Shrf jacket/emoles | 109.55 |
| City of Spencer | GSC garbage | 22.00 |
| Clay County Sheriff | Transport.chrgs | 1450.27 |
| Coffman's Locksmith | Adm keys | 79.25 |
| Evertex | Treas Prop tax reminder | 20.00 |
| Freedom Paper | GIS plotter paper | 303.52 |
| Greer Law Office | attrny fees | 75.00 |
| Holiday Inn DesMoines Airport | Shrf jail school | 254.50 |
| IA Lakes Electric Coop | Consv utilities | 2691.49 |
| IA State County Treas Assoc | Treas leadership training | 75.00 |
| IPOA | Shrf dues FY 2011-12 | 30.00 |
| ISACA | county law day reg | 40.00 |
| Janitors Closet | Admn custodial supplies | 36.91 |
| KAPCO Postal Pack & Ship | San pkg shipment | 7.81 |
| Mail Services LLC | Treas renewal printing | 516.32 |
| Mar-Lin Business Supply | Treas phone rests/sharpie | 41.28 |
| Marco | DHS copier lease | 176.68 |
| Marco, Inc | DHS copier | 219.33 |
| Marriott West Des Moines | Shrf mtg exp/motel | 282.24 |
| Tammy R McKeever | San mtg exp/meals | 63.55 |
| MorphoTrak, Inc | Shrf barcode reader | 1280.00 |
| NACo | Cnty membership dues | 400.00 |
| News, Bell, Times, Patriot | Bd publ Mtg #29 | 457.17 |
| Office Systems Company | GIS copies | 6.20 |
| Perkins Office Solutions | Shrf envlps/fldrs/pens | 23.24 |
| Pitney Bowes | DHS mailing system | 501.00 |
| Quality Inn & Suites | Mtg exp room | 101.29 |
| Sentinel | Bd publ Mtg #29 #30 #31 | 1020.38 |
| Solutions, Inc | GIS exchg hosting/mail fl | 984.00 |
| Speed Printers | Shrf stationary/envlps | 133.00 |
| Spencer Family Care | ME services | 500.00 |
| Spencer Mun Hospital | Shrf sharps cont | 57.35 |
| SMU | Phone / internet | 1554.87 |
| Spencer Office Supplies | Office supplies | 779.35 |
| Staples Credit Plan | Auditor ink | 495.76 |
| US Cellular | Cell phones | 1114.05 |
| Verizon | Consv cell phones | 242.71 |
| VISA | Shrf fuel/expense | 979.79 |
| Warner Funeral Home | ME services | 4781.00 |
| Kay L Wilson | Shrf mileage | 45.46 |
| Winther Stave & Co | FY11 audit services | 15925.00 |

General Supplemental Fund

| | | |
|--------------------------------|---------------------------|--------|
| Clay County Sheriff | Transports | 81.50 |
| Audrey Coffman | Mtg exp meal | 7.45 |
| NW IA Youth Emergency Serv Ctr | shrf transport.chrgs | 274.00 |
| Quality Inn & Suites | Mtg exp room | 101.29 |
| SMU | Elect phone/ long distanc | 3.19 |

MH-DD Services Fund

| | | |
|--------------------------|-------------------|--------|
| Buena Vista Co Treasurer | mh adv-care | 40.82 |
| Co Case Management Serv | ccms for Aug/2011 | 390.50 |
| Echo Plus, Inc. | scl-care | 401.60 |

Clay County Board of Supervisors Claims

Approved October 4, 2011

| | | |
|---------------------------|------------------------|----------|
| Eyerly Ball Community | outpt-care | 130.00 |
| Hy-Vee | rx-meds | 10.73 |
| IA Dept of Human Services | icf-mr-care | 60472.70 |
| Training Resources | 2011 MH Conference Reg | 187.00 |
| US Cellular | cell phone charges | 17.27 |
| Vakulska Law Firm | attrny fees | 213.00 |
| West Fork Services | scl-care | 185.63 |

Rural Services Basic Fund

| | | |
|-------------------|-------------------------|---------|
| Bomgaars | Shrf wash mitt/clnr/wax | 12.47 |
| Kuehl & Payer Ltd | RS drainage study | 5523.47 |
| SMU | RS phone/ long distance | 3.74 |
| Ultramax | Shrf sfty supplies | 383.00 |
| Verizon | IRVM cell phone | 89.09 |

NW IA Project Life Saver Fund

| | | |
|----------------------------|--------------------------|--------|
| Project Lifesaver Intern'l | Shrf Locator Unit/straps | 245.84 |
|----------------------------|--------------------------|--------|

Secondary Road Fund

| | | |
|-----------------------------|---------------------------|----------|
| Alliant Energy | Electric - Dickens | 213.28 |
| Arnold Motor Supply | PLOWING-CHEM.SPREADING | 35.06 |
| Safelite Fulfillment Inc | #205 Windshield | 216.90 |
| Black Hills Energy | Gas - Royal | 29.00 |
| Bomgaars | ENG. EQUIP & SUPPLIES | 917.96 |
| City of Spencer | 2-Truck Tires | 115.50 |
| Dyno Oil Co Inc | GREASE | 369.66 |
| First Cooperative Assoc | Gasohol - 1505.2 Gals | 4573.10 |
| Force America Dist LLC | PARTS | 1956.90 |
| Galen's Pro-Mow | PARTS | 13.80 |
| Graham Tire Co | OUTSIDE SERVICE | 118.76 |
| Graves Construction | Est. #3 LST-6512C-3 | 56597.52 |
| Kruse, Cate & Nelson | West Sp Beltway design | 20438.16 |
| Lawson Products Inc | PARTS | 87.06 |
| NAPA Auto Parts | PARTS | 77.96 |
| Office Systems Company | Quarter Copy Costs | 182.08 |
| James F O'Hearn | Clothing Allowance | 150.00 |
| Petersen Farm Equipment Inc | #361 Parts | 48.64 |
| Reds Radiator | #355 Radiator Repair | 65.00 |
| Aaron Rutter | Clothing Allowance | 150.00 |
| Spencer International | PARTS | 1181.06 |
| SMU | Telephone - Office | 16.24 |
| Stratford Gravel Inc | Gravel-Elser Pit 40,017 T | 92039.10 |
| TD Tools | Air Saw Kit | 146.95 |
| US Cellular | 8-Cell Phones | 395.30 |
| Randy J Van Kley | Clothing Allowance | 10.69 |
| VISA | Diesel Power Equip | 197.69 |
| Windstream | Final Bill-Peterson Phone | 7.44 |
| Yaggy Colby Associates | ROW-Condemnation HDP(116) | 3518.63 |

Capital Projects

| | | |
|---------------------|-------------------------|-----------|
| HMN Architects, Inc | Jail proj prof services | 62.70 |
| VISA | Adm phone headsets | 1966.22 |
| Westshire Group | Land Purchase / CCSO | 125000.00 |

Governmental Serv Bldg-GSC

| | | |
|-----------------------------|--------------------------|---------|
| Menards - Spencer | DHS nm door stop/key | 5.06 |
| Midwest Technology Services | DHS NM phoneext/users/vm | 6341.71 |

Clay County Board of Supervisors Claims

Approved October 4, 2011

| | | |
|-------------------------|-----------------------|---------|
| Schoeneman Bros | DHS nm lumber | 28.20 |
| Spencer Office Supplies | DHS move office to NM | 3500.00 |
| US Cellular | GSC cell phone | 32.47 |

Clay County Flex Plan

| | | |
|-------------------|--------------|--------|
| Constance A Adams | Flex medical | 10.00 |
| Ann L Baschke | Flex medical | 75.20 |
| Tammy K Brown | Flex medical | 80.00 |
| Brian J Davis | Flex daycare | 600.00 |
| Pamela S Doran | Flex medical | 300.00 |
| Sandra S Geidl | Flex medical | 293.18 |
| Randy Krukow | Flex medical | 109.72 |
| Darrell A Nordman | Flex medical | 266.00 |
| Glenn I Rouse | Flex medical | 108.00 |
| Darrel K Santage | Flex daycare | 511.50 |
| Steven L Sundblad | flex medical | 462.60 |
| Casey J Timmer | Flex daycare | 180.00 |
| Jeffrey M Wiemann | Flex medical | 40.00 |

Emergency Medical Services

| | | |
|-------------------------|---------------------------|---------|
| Bomgaars | EMS key blank | 7.46 |
| Bound Tree Medical | EMS electrodes/water/glut | 216.16 |
| Graham Tire Co | EMS tire/golf cart | 57.04 |
| Angela M Lawson | EMS reimb supplies | 72.09 |
| Mercy Family Pharmacies | EMS epipens/Accu-chek | 1105.41 |
| Pepsi Americas | EMS gatorade | 79.54 |
| PMI | EMS glucose/nacl irrig | 23.99 |
| Speed Printers | EMS consent forms | 50.00 |
| Spencer Mun Hospital | EMS education/PEARS class | 770.00 |

E-911 Surcharge

| | | |
|------------------------------|---------------------------|--------|
| Alpha Wireless Comm | E911 tech serv/comm ctr | 60.77 |
| Ayrshire Farmers Mutual Tele | E911 ANI database maint J | 38.20 |
| CenturyLink | E911 phone service | 582.57 |
| Evertex | E911 transport | 445.00 |
| Northwest Communications | E911 line access charges | 72.00 |
| Windstream | E911 line access charges | 41.69 |

Emergency Mgt Agency Fund

| | | |
|---------------------|--------------------------|-------|
| SMU | EMA phone/ long distance | 5.52 |
| Staples Credit Plan | EMA wireless presenter | 49.99 |

Spec Appraiser Fund-Assessor

| | | |
|-----------------|---------------------------|--------|
| Heidi L Chapman | Asr mileage/ property ins | 234.85 |
|-----------------|---------------------------|--------|

Co. Assessor Agency Fund

| | | |
|-------------------------|--------------------------|-----------|
| Heidi L Chapman | Asr mileage | 85.75 |
| John C Lawson | Asr mileage | 51.45 |
| Mar-Lin Business Supply | Asr post-its 3x3 | 12.77 |
| SMU | Asr phone/ long distance | 4.28 |
| Verizon | Asr cell phone | 67.24 |
| Grand Total | | 435587.81 |

Clay County Board of Supervisors Claims

Approved October 18, 2011

General Basic Fund

| | | |
|------------------------------|---------------------------|----------|
| Constance A Adams | Aud mtg exp meal | 9.01 |
| Advanced Systems | Copier contracts | 351.85 |
| Advanced Systems | Admn copier contract | 212.90 |
| Arctic Glacier | Scharnberg ice | 108.30 |
| Arnold Motor Supply | Shrf air filter | 13.60 |
| Atlas Stamp & Seal Co | Rec ink | 2.99 |
| Black Hills Energy | Bldg utilities | 1733.00 |
| Bomgaars | consv misc supplies | 452.49 |
| Bud's Service | Shrf oil change | 478.00 |
| Cabernet Catering | Jail meals | 5140.80 |
| Campbell's Tree Service | Cthse removal 2 trees | 1275.00 |
| Carrroll Dist & Const Supply | Bldgs supplies | 119.34 |
| CenTec Cast Metal Products | VA bronze markers | 729.31 |
| Kenneth L Chalstrom | Bd mileage | 784.70 |
| City of Spencer | Com Ctr Monthly share | 23225.32 |
| Clay Co Sec Road Fund | Fuel | 3980.46 |
| Clay County Sheriff | Shrf fees | 227.50 |
| Clay County Fair Assn | Semi annual allocation | 17500.00 |
| Coca-Cola Bottling Company | Consv concessions | 73.92 |
| Coffman's Locksmith | DHS lsd door knob | 59.00 |
| Counsel Office & Document | Consv copier contract | 782.45 |
| Crescent Electric Supply | Bldg misc | 639.88 |
| Daily Reporter, The | Publications | 1046.30 |
| Danny Huber | landlord | 220.00 |
| Don Pierson Ford | Consv anti-freeze | 15.47 |
| Dr. Bruns & Williams | Inmate medical | 192.00 |
| Everttek | Schnbg phone/int/cable/vi | 281.59 |
| Sandra S Geidl | Treas mtg exps | 111.93 |
| Graham Tire Co | Consv mounted tires | 14.00 |
| Green Plains Grain Co | Consv lp tanks | 68.94 |
| Green Tree | rent | 440.00 |
| Greer Law Office | attorney fees | 75.00 |
| H & N Chevrolet Buick | Consv vehicle repairs | 69.95 |
| Jacalyn S Haaland | Twp mileage | 17.50 |
| John L Hargens | Twp mileage | 5.60 |
| Daniel J Heissel | Consv mtg exp meal | 5.33 |
| Helen's Comm Laundry Inc | Bldg rugs | 127.98 |
| Robert Heronemus | Twp mileage | 4.90 |
| Hodgin's Manufacturing | consv weld bracket | 67.00 |
| IA Dept Natural Resources | Env Hlt well permits | 125.00 |
| Iowa Lakes Community College | DHS NM rent/util | 3182.59 |
| IA Lakes Corridor | Semi annual allocation | 10000.00 |
| IA Lakes Regional Water | Grandview water usage | 537.86 |
| IA Law Enforcement Academy | Jail school | 435.00 |
| ISAC | Fall conf reg | 260.00 |
| J&T Rentals | November Rent | 1500.00 |
| Janitors Closet | Cths custl supplies | 882.29 |
| Johnston Automotive | Jail van battery | 113.44 |
| Judy's Lawn Service | Grandview maintenance agr | 900.00 |
| KAPCO Postal Pack & Ship | Env Hlth shipping | 6.58 |
| Klein's Korner Inc. | Consv worms | 40.00 |
| L-3 Com Mobile Vision Inc | Ext maint agrmt software | 494.00 |
| Kevin D Maassen | Consv meeting exp meal | 4.23 |
| Mangold Environmental Test | San well testing (3) | 47.25 |
| Mar-Lin Business Supply | Treas calendar | 19.29 |
| Janel D Maurer | Twp mileage | 11.20 |

Clay County Board of Supervisors Claims

Approved October 18, 2011

| | | |
|------------------------------|---------------------------|----------|
| NACVSO | Va membership application | 30.00 |
| Parker Historical Society | FY12 semi annual alloc | 5000.00 |
| Perkins Office Solutions | DHS envelopes | 28.93 |
| Peterson Heritage | FY12 semi annual alloc | 500.00 |
| Presto X Company | Bldg pest control | 90.40 |
| R.S.V.P. | Semi annual allocation | 565.50 |
| RadioShack | Shrf hooknloop fas | 3.69 |
| RIDES | Semi annual allocation | 7125.00 |
| Ruthven Rocks | Consv scharnberg rocks | 461.28 |
| Casey A Schomaker | Twp mileage | 11.55 |
| Solutions, Inc | DP exchg hosting/mail flt | 1862.00 |
| SPAN Publishing | 2012 nat dir law enf admi | 152.10 |
| Spencer Area Activity Center | Semi annual allocation | 5750.00 |
| Spencer Mun Hospital | ME lab | 8632.33 |
| SMU | Bldg utilities | 7756.79 |
| Spencer Office Supplies | Aud inkcart | 40.95 |
| Spencer Signs | VA signs for fair | 105.00 |
| Staples | Consv laminater pouches | 60.57 |
| State Public Policy Group | VA training registration | 25.00 |
| Terry L Dodson | DHS NM painting/hrs | 180.00 |
| Thrifty White Stores | DHS supplies | 140.70 |
| Town & Country | Consv garbage | 461.95 |
| Treas State of IA | consv qtrly sales tax | 398.00 |
| Ultramax | Consv ammunition | 582.50 |
| UPS | Shrf shipping | 6.54 |
| Verizon | DHS cell phone charges | 188.21 |
| Walmart Business | consv phone case | 41.07 |
| Walter Stephens Jr Inc | Jail inmate supplies | 210.44 |
| Warner Funeral Home | burial assistance | 2500.00 |
| Xerox Corporation | Rec copier base chrg | 449.71 |
| Youth & Family Resource Serv | shelter care | 343.20 |
| Zee Medical Service Co | Admn first aid supplies | 26.60 |
| Zenor & Houchins, PC | Aty monthly exps | 10034.14 |

General Supplemental Fund

| | | |
|--------------------------------|---------------------------|----------|
| Clay Co Emerg Mgt Agency | Monthly allocation | 14258.00 |
| Daily Reporter | Pub Sp School ballot | 202.50 |
| IA Municipalities Workers Comp | Gen Sup wkrs comp | 4378.86 |
| IA Workforce Development | Unemployment 3rd qtr 2011 | 602.93 |
| Lexis Nexis | Law Library online charge | 1350.00 |
| NW IA Youth Emergency Serv Ctr | detention | 7890.25 |
| O'Brien County Sheriff | Inmate housing | 1400.00 |
| SMU | Long distance | 2.59 |

Juvenile Drug Court Fund

| | | |
|--------------------|----------------|-------|
| Fareway Stores Inc | JV court meals | 72.69 |
|--------------------|----------------|-------|

MH-DD Services Fund

| | | |
|---------------------------|---------------------------|----------|
| Advanced Systems, Inc | standard pym | 86.10 |
| Clay County Sheriff | sheriff fees | 388.67 |
| Disco Drug | rx-care | 204.00 |
| Echo Plus, Inc. | scl-care | 3777.29 |
| Hope Haven | wa-care | 4035.42 |
| Horizons Unlimited of PAC | wa-care | 1443.56 |
| Hy-Vee | rx-care | 64.98 |
| IA Dept of Human Services | icf-res--care | 62284.16 |
| IA Workforce Development | Unemployment 3rd qtr 2011 | 6.86 |

Clay County Board of Supervisors Claims

Approved October 18, 2011

| | | |
|-------------------------------|--------------------|----------|
| Kathleen's Care Inc | rcf-care | 720.00 |
| Lee & Assoc of Ft. Dodge | medck-care | 56.00 |
| Nishna Productions Inc | wa-care | 760.75 |
| Seasons Center | MHS for Oct2011 | 9849.53 |
| Southwest IA Planning Council | trans | 16.50 |
| Sunshine Services Inc | wa-care statecase | 21405.26 |
| The Pride Group | rcf-care statecase | 13683.60 |

Rural Services Basic Fund

| | | |
|-------------------------------|---------------------------|----------|
| Alpha Wireless Comm | Shrf radio maintenance ag | 1064.52 |
| Asher Motor Co | Shrf vehicle repairs | 1795.95 |
| Bomgaars | consv wiper blades | 42.36 |
| Bud's Service | Consv gas | 17.00 |
| City of Dickens | Library semi annual alloc | 2255.00 |
| City of Everly | Library annual allocation | 2931.50 |
| City of Peterson | Library semi annual alloc | 3157.00 |
| City of Royal | Library semi annual alloc | 2706.00 |
| City of Spencer | Library semi annual alloc | 15336.00 |
| City of Webb | Library semi annual alloc | 2480.50 |
| Clay Co Sec Road Fund | Shrf dep gas | 2137.04 |
| Daily Reporter, The | RS pub notice 824 | 242.17 |
| Galen's Pro-Mow | Consv air filter/spk plug | 45.04 |
| IA Workforce Development Attn | Unemployment 3rd qtr 2011 | 20.73 |
| Menards - Spencer | Consv wipers | 17.94 |
| Public Safety Source | Shrf 2 Jotto desk | 450.00 |
| Sears | Shrf gas blower | 104.98 |
| SMU | Long distance | 2.48 |

Sheriff Undercover Fund

| | | |
|--------------------------------|----------------------|--------|
| A-1 Portables | Gun range portapot | 60.00 |
| IA Dept of Justice Prosecuting | Shrf forfeiture fees | 200.00 |

Sheriff DARE Fund

| | | |
|-------------------------|------------------------|--------|
| Positive Promotions Inc | Shrf promotional items | 425.31 |
|-------------------------|------------------------|--------|

Clay County Tourism

| | | |
|-----------------------|------------------------|-------|
| Inukshuk Technologies | Tourism website design | 48.00 |
|-----------------------|------------------------|-------|

Secondary Road Fund

| | | |
|------------------------------|---------------------------|----------|
| A & M Laundry Inc. | Uniforms | 166.96 |
| Airgas North Central | WELDING SUPPLIES | 286.39 |
| Alliant Energy | Electric - Peterson | 169.82 |
| Safelite Fulfillment Inc | Glass #5 | 369.11 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 29.95 |
| Black Hills Energy | Gas - Spencer | 44.23 |
| Boyer Trucks | PARTS | 1213.13 |
| Bradley H Brunk | Clothing Allowance | 33.98 |
| Catco Parts & Service | PARTS | 367.82 |
| CenturyLink | Telephone - Royal | 9.30 |
| City of Everly | Gas - Everly | 79.58 |
| City of Royal | Water&Sewer-Royal | 26.00 |
| City of Webb % City Clerk | Water&Garb-Webb | 94.00 |
| Clay Co Extension Service | Comm Pest Training(Cat.6) | 35.00 |
| Daily Reporter, The | On-Call Snowplow Ad | 70.00 |
| Don Pierson Ford | PARTS | 127.10 |
| Evertex | Telephone - Everly | 31.75 |
| First Cooperative Assoc. | Diesel 7500.00 gallons | 24839.64 |

Clay County Board of Supervisors Claims

Approved October 18, 2011

| | | |
|--------------------------------|--------------------------|----------|
| Fox International | PARTS | 252.17 |
| Graham Tire Co | 1 - 184-30 Duratorq Tire | 928.76 |
| Graves Construction | Est. #1 LST-5812C-1(16-2 | 32519.25 |
| Green Plains Grain Co | Fork Lift Gas | 24.90 |
| IA Lakes Regional Water | Water - Dickens | 88.62 |
| IA Municipalities Workers Comp | Inst #4 Work Comp | 8500.14 |
| IA Workforce Development | 3rd Qtr-Unemployment | 251.26 |
| IA Dept of Trans | 20 - Drag 12' Flat Blade | 26546.96 |
| New Sioux City Iron Co | BOLTS | 394.17 |
| Nielsens Tire & Appliance | PARTS | 1408.93 |
| Premier Communications | Telephone - Webb | 60.53 |
| Royal Telephone Co | Telephone - Royal | 23.49 |
| Spencer Auto Parts Inc | PARTS | 1854.18 |
| Spencer Mun Hospital | DOT Drug-Aaron | 30.00 |
| SMU | Telephone - Spencer Shop | 679.73 |
| Spencer Ready-Mix | N14 | 3422.00 |
| St Lukes Drug & Alcohol Test | DOT Drug Results | 74.00 |
| Town & Country | Garbage - Dickens | 16.75 |
| US Cellular | Data Phone | 61.15 |
| Vander Haag's Inc | #202 Fuel Tank | 1000.00 |
| Yaggy Colby Associates | ROW Services HDP(116) | 136.50 |
| Zep Manufacturing Co | PARTS | 410.61 |
| Ziegler Inc | PARTS | 3490.05 |

Reap-Resrc Enhncmnt-Cnsrv

| | | |
|--------------------------|---------------------------|-------|
| IA Workforce Development | Unemployment 3rd qtr 2011 | 24.38 |
| Staples | Consv nat 2012 planner | 28.99 |
| Walmart Business | Consv moon ball | 16.94 |

Capital Projects

| | | |
|---------------------------|---------------------------|----------|
| Dorsey & Whitney-LLP | Agent fees bonds/Admn-so/ | 18552.40 |
| Midwestern Mechanical Inc | Admn HVAC Prj app #4 | 53550.07 |
| Milford Electric | Admin Bldg HVAC Project | 12000.00 |

Governmental Serv Bldg-GSC

| | | |
|-----------------------------|----------------------|----------|
| Cannon Moss Brygger & Assoc | GSC engineering fees | 10203.00 |
| Clay Co Sec Road Fund | GSC fuel | 36.79 |
| Helen's Comm Laundry Inc | GSC rugs | 40.00 |
| Janitors Closet | GSC custl supplies | 385.22 |
| Presto X Company | GSC pest control | 22.60 |

Clay County Flex Plan

| | | |
|----------------------|---------------|---------|
| Constance A Adams | Flex ins prem | 39.51 |
| Patricia A Applegate | Flex medical | 1000.00 |
| LeAnn D Black | Flex medical | 210.00 |
| Tammy K Brown | Flex medical | 38.19 |
| Kristi J Busse | Flex ins prem | 10.91 |
| Kenneth L Chalstrom | Flex medical | 1659.89 |
| Audrey Coffman | Flex ins prem | 78.79 |
| Sandra S Geidl | Flex medical | 86.58 |
| Kimberly K Haisman | Flex medical | 99.00 |
| Randy Krukow | Flex medical | 109.72 |
| John C Lawson | Flex medical | 271.58 |
| Kellie M Lowe | flex medical | 191.01 |
| Kevin D Maassen | Flex ins prem | 66.96 |
| Tammy R McKeever | flex medical | 379.00 |
| Marjorie A Pitts | Flex medical | 654.00 |

Clay County Board of Supervisors Claims

Approved October 18, 2011

| | | |
|--------------------------------------|---------------------------|-----------|
| Daniel W Pullen | Flex medical | 40.00 |
| Glenn I Rouse | Flex ins prem | 63.19 |
| Martin L Schoening | Flex ins prem | 1156.29 |
| Eric W Tigges | Flex medical | 279.00 |
| Emergency Medical Services | | |
| Advanced Systems | EMS copies | 15.30 |
| Clay Co Sec Road Fund | EMS gas | 29.07 |
| Colleen Lundquist | EMS conference | 95.00 |
| Everly Fire & Rescue | Tuition for training | 560.00 |
| Graham Tire Co | EMS golf cart tires | 57.04 |
| IA Lakes Comm College | EMS training | 290.00 |
| Kate Stouffer | EMS 2011 CC Fair wages (9 | 337.50 |
| Marilyn K. Anderson | EMS conference registrati | 85.00 |
| Robin Patrick | EMS 2011 CC Fair wages (9 | 337.50 |
| Steve Hopkins | EMS 2011 CC Fair wages | 675.00 |
| E-911 Surcharge | | |
| Alliant Energy | E911 utilities | 28.12 |
| CenturyLink | E911 circuit charge | 13.58 |
| Northwest Communications | E911 phone service | 72.00 |
| Premier Communications | E911 special circuit | 570.04 |
| SMU | E911 mthly circuit chrg | 228.60 |
| Terril Telephone Coop | E911 circuit | 9.27 |
| Windstream | E911 surcharge | 41.69 |
| Emergency Mgt Agency Fund | | |
| Clay Co Sec Road Fund | EMA gas | 59.03 |
| ISAC | EMA mtg registration | 130.00 |
| NW IA Planning & Devlpmnt Comm | Co Hazard mitigation plan | 13718.93 |
| SMU | Long distance | 3.39 |
| Eric W Tigges | EMA gas | 53.00 |
| Verizon | EMA cell phone | 107.72 |
| Spec Appraiser Fund-Assessor | | |
| Heidi L Chapman | Assr property insp mileag | 187.95 |
| IA Workforce Development | Unemployment 3rd qtr 2011 | 38.46 |
| Kramer Appraisal Services | appraisal services | 600.00 |
| Co. Conserv. L. Acq. Tr. Fund | | |
| Menards - Spencer | lumber/rebar/brdges Kindl | 608.89 |
| Ruthven Rocks | Consv Bertram retaining w | 4200.00 |
| Spencer Ready-Mix | concrete - Kindlespire pa | 436.50 |
| Co. Assessor Agency Fund | | |
| Canon Fin Services | Assr copier contract | 187.90 |
| Heidi L Chapman | Assr mtg meal | 152.47 |
| Holiday Inn | Assr mtg exp room | 623.08 |
| IA Workforce Development | Unemployment 3rd qtr 2011 | 4.19 |
| John C Lawson | Assr mileage | 165.69 |
| Mar-Lin Business Supply | Assr envelopes | 142.87 |
| SMU | Long distance | 3.85 |
| Grand Total | | 553796.76 |

Clay County Board of Supervisor's Claims

Approved November 1, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|---------|
| Advanced Systems | Adm copier qtrly base chr | 204.40 |
| Automatic Door Group Inc | Admn auto doors service | 287.30 |
| Bill Caskey | rent asst/landlord | 325.00 |
| Bomgaars | Jail furance fltr | 11.88 |
| Canon Fin Services | Copier contracts | 606.45 |
| Carpenter Uniform & Promotions | Shrf uniforms | 1177.85 |
| Century Business Products | DHS printer service | 90.00 |
| City of Spencer | GSC solida waste | 22.00 |
| Clay County Sheriff | Shrf transport | 739.00 |
| Daily Reporter, The | Shrf sale | 56.16 |
| Sandra S Geidl | Treas mileage | 9.80 |
| Shirley M Goyette | Rec mileage | 11.90 |
| GRACESOFT | Consv software support | 297.00 |
| GW "Pete" Howe Sanitation | Jail pump manhole pit/jet | 450.00 |
| Hy-Vee | Admn lounge supplies | 161.88 |
| IA County Recorders Assn | Rec pictorial | 10.00 |
| IA Lakes Electric Coop | Scharnberg utilities | 2342.40 |
| IA State County Treas Assoc | Treas inv public funds | 10.00 |
| ISAC | Fall conf regs | 260.00 |
| ISSDA | Shrf winter schl reg | 450.00 |
| Janitors Closet | Custodial supplies | 380.25 |
| Randy Krukow | Shrf fuel reimb | 20.00 |
| Lavon DeLoss | rent asst/landlord | 220.00 |
| Mail Services LLC | Treas renewal printing | 459.82 |
| Marco, Inc | DHS copier | 219.33 |
| Mastercard | Consv mtg exps | 966.75 |
| Maxwell Food Equipment | Admn lounge supplies | 35.33 |
| Tammy R McKeever | San mileage | 112.00 |
| Menards - Spencer | Jail exit lite w/batt bac | 59.03 |
| MorphoTrak, Inc | Shrf LiveSac maint/agrmnt | 4883.00 |
| Office Systems Company | GIS color copies | 2.48 |
| Perkins Office Solutions | Shrf calender/refill | 134.74 |
| Physicians Lab LTD | ME autopsy | 2700.00 |
| Pictometry International Corp | DP upgrade/maint | 1440.00 |
| Pixler Electric Inc | CCSO repair conduit/off | 148.55 |
| RadioShack Your Phone Co | Shrf battery | 31.46 |
| Recorders Association | Rec mtg registration | 350.00 |
| Schoeneman Bros | DHS NM 1x6x8 pine #2 | 5.90 |
| Sentinel - News | Bd publ Mtgs #32-#35 | 766.30 |
| Sikora Sprinkler Service | Adm sprklr systm winteriz | 140.00 |
| Solutions, Inc | IT battery backup | 1727.70 |
| Spencer Chamber of Commerce | Bd membership dues FY12 | 170.00 |
| Spencer Family Care | ME services | 625.00 |
| Spencer Mun Hospital | sa eval | 1155.00 |
| SMU | utility asst | 176.34 |
| Spencer Office Supplies | DHS labels | 868.99 |
| Staples Credit Plan | Office supplies | 481.26 |
| Stoney Creek Inn & Conf Ctr | Bd mtg exp room | 217.28 |
| SWIFT AIR | Cthse boiler services | 648.05 |
| US Cellular | Cell phones | 1141.29 |
| U S Postmaster | Shrf stamps | 440.28 |
| Verizon | Consv cell phone charges | 245.84 |
| VISA | San mtg exp/lodging | 493.33 |
| Walmart Business | DHS kleenex | 44.28 |
| Warner Funeral Home | ME autopsy | 3100.00 |
| Youngs | DHS NM 6v amp | 59.95 |

Clay County Board of Supervisor's Claims

Approved November 1, 2011

General Supplemental Fund

| | | |
|--------------------------------|---------------------------|---------|
| Clay County General Fund | Election pub/cor | 435.00 |
| Clay County Sheriff | Shrf fees | 299.25 |
| NW IA Youth Emergency Serv Ctr | detention | 1650.00 |
| Sentinel - News | Elect publ ballots | 400.00 |
| Spencer Office Supplies | Elect envlps | 14.99 |
| Woodbury County Auditor | FY 3rd Judicial Dist Hous | 1006.00 |

MH-DD Services Fund

| | | |
|--------------------------|--------------------|----------|
| Advanced Systems, Inc. | quarterly billing | 58.80 |
| Cherokee County Sheriff | sheriff fee | 19.00 |
| Co Case Management Serv | CCMS for Sept 2011 | 396.00 |
| Echo Plus, Inc. | se-care | 630.14 |
| Eyerly Ball Community | outpt-care | 260.00 |
| Seasons Center | indtx-care | 29886.91 |
| Spencer Office Supplies | office supplies | 15.48 |
| US Cellular | cell phone charges | 16.56 |
| Village NW Unlimited | wa-care | 2132.21 |
| West Fork Services, Inc. | scl-care | 192.50 |
| Kimberly S Wilson | Mileage/meals | 324.63 |

Rural Services Basic Fund

| | | |
|----------------|--------------------------|--------|
| Asher Motor Co | Shrf repl fan module | 329.89 |
| Mastercard | Consv phone case | 21.40 |
| Verizon | Consv cell phone charges | 89.21 |

Sheriff Undercover Fund

| | | |
|-------------------------|--------------------------|--------|
| IA Lakes Regional Water | Shrf storage/vehicles | 498.06 |
| Solutions, Inc | Shrf mini dock plus seri | 500.00 |

NW IA Project Life Saver Fund

| | | |
|--------------|---------------------------|--------|
| Julie R Nock | Shrf Prospect Lifsvr trvl | 126.79 |
|--------------|---------------------------|--------|

Local Option - Fair

| | | |
|-----------------------|---------------------------|----------|
| Clay County Fair Assn | FY11 LOSST Jan - June all | 68878.12 |
|-----------------------|---------------------------|----------|

Secondary Road Fund

| | | |
|-------------------------------|-------------------------|-----------|
| Airgas North Central | WELDING SUPPLIES | 520.36 |
| Alliant Energy | Electric - Dickens | 198.50 |
| Alpha Wireless Comm | Radio Repairs | 110.00 |
| Safelite Fulfillment Inc | #215 Glass | 311.89 |
| Barco Municipal Products | SIGN MAINT. REPAIR | 469.18 |
| Barnes Distribution | BOLTS | 307.88 |
| Bennett Radiator Company | #6 Radiator Rebuild | 687.50 |
| Black Hills Energy | Gas - Royal | 44.04 |
| Bomgaars | TOOLS | 88.94 |
| City of Spencer | Tire | 20.50 |
| Crysteel Truck Equipment | #205 Repairs | 12954.81 |
| Pamela S Doran | Meals/Mileage | 152.18 |
| FASTENAL | BOLTS | 325.55 |
| First Cooperative Assoc | #2 Diesel - 967.6 Gals | 10532.33 |
| Fox International Inc. | 2012 Intl. 7600 Truck | 91400.00 |
| Graves Construction | Est. #3 LST-5712C-2 | 130209.89 |
| IA Dept Natural Resources | Annual Water Use Permit | 95.00 |
| Interstate Battery/Sioux City | 3 - 31-MHD Batteries | 305.85 |
| Kuehl & Payer Ltd | Bridge Design HDP(116) | 325.00 |
| Mar-Lin Business Supply | Keyboard Tray | 248.00 |

Clay County Board of Supervisor's Claims

Approved November 1, 2011

| | | |
|--------------------------|---------------------------|---------|
| Marriott West Des Moines | Lodging-ICEOO Conf. | 210.56 |
| Menards - Spencer | TOOLS | 45.90 |
| PMMIC | Underground Fuel Tank Ins | 1568.00 |
| Snap On Tools Corp | TOOLS | 39.35 |
| US Cellular | 8 - Cell Phone Useage | 436.98 |
| Windstream | Telephone Add. Final Bill | .36 |

Capital Projects

| | | |
|-----------------------------|---------------------------|----------|
| Baker Group | 20% const mgmt fee Midw M | 29065.31 |
| Midwest Technology Services | allworx phone final insta | 5123.00 |
| Midwestern Mechanical Inc | Admn HVAC prjt Applicatio | 81460.97 |
| Milford Electric | Admn HVAC prjt Applicatio | 8900.00 |

Governmental Serv Bldg-GSC

| | | |
|-------------------|------------------------|-------|
| Janitors Closet | GSC custodial supplies | 77.73 |
| Menards - Spencer | GSC brackets | 10.17 |
| US Cellular | GSC cell phone | 24.40 |

Clay County Flex Plan

| | | |
|--------------------|--------------|--------|
| Constance A Adams | Flex medical | 41.49 |
| Ann L Baschke | Flex medical | 115.00 |
| Tammy K Brown | Flex medical | 40.00 |
| Sandra S Geidl | Flex medical | 95.96 |
| Marc E Gustafson | Flex medical | 40.00 |
| Francis D Lehman | Flex medical | 85.00 |
| Cheryl L Riley | Flex medical | 68.29 |
| Darrel K Santage | Flex daycare | 326.50 |
| Martin L Schoening | Flex medical | 90.31 |
| Ann E Spooner | Flex medical | 234.36 |
| Casey J Timmer | flex daycare | 300.00 |
| Sheila A Weeks | Flex medical | 300.00 |
| Jeffrey M Wiemann | Flex medical | 80.00 |

Emergency Medical Services

| | | |
|--------------------|-------------------------|--------|
| Bound Tree Medical | EMS defib pads/supplies | 291.93 |
| Tammy R McKeever | EMS mileage | 37.80 |

E-911 Surcharge

| | | |
|------------------------------|---------------------------|---------|
| Alpha Wireless Comm | E911 Positron tech serv i | 279.70 |
| Ayrshire Farmers Mutual Tele | E911 phone chrgs | 154.30 |
| CenturyLink | E911 line access charge | 582.73 |
| Everttek | E911 phone service | 445.00 |
| GeoComm Corporation | E911 system maint service | 6350.00 |
| IA Chapter of APCO | E911 dispatcher fall conf | 255.00 |
| IA Emergency Number Assoc | E911 comctr emp registrat | 55.00 |
| River Valley Telecom Coop | E911 phone access lines | 360.14 |
| Royal Telephone Co | E911 system design agrmnt | 1016.37 |

Emergency Mgt Agency Fund

| | | |
|-------------------------|---------------------------|-----------|
| City of Sioux City | EMA Hazmat 1st install | 7181.23 |
| NW IA Community College | EMA radio licensing class | 35.00 |
| Staples Credit Plan | EMA car charger | 36.98 |
| Grand Total | | 535541.71 |

Clay County Board of Supervisors Claims
Approved November 15, 2011

General Basic Fund

| | | |
|------------------------------|---------------------------|----------|
| Advanced Systems | VA copier charges | 394.04 |
| Advanced Systems | Admn copier contract | 176.00 |
| Bill Caskey | VA rent/landlord | 220.00 |
| Black Hills Energy | Bldg utilities | 1355.00 |
| Bud's Service | Shrf vehicle serv | 79.10 |
| Cabernet Catering Plueger | Jail inmate meals | 4317.60 |
| Leland W Chamberlain | VA rent | 200.00 |
| Clay Co Sec Road Fund | Gas | 2332.80 |
| Clay County Sheriff | Shrf fees | 351.00 |
| Crawford Supply Company | Inmate clothing | 18.96 |
| Daily Reporter, The | Shrf pub | 95.57 |
| Des Moines Stamp Mfg Co | Shrf stamp | 60.75 |
| Diamond Vogel Paints | DHS paint | 15.76 |
| Donovan & Lola Meyer | housing expenses | 220.00 |
| Farm & Home Publishers | 14 - 2011 plat books | 238.00 |
| Fire Proof Plus, Inc | Shrf fire ext inspections | 250.80 |
| Helen's Comm Laundry Inc | Jail rugs | 856.25 |
| Holiday Inn Hotel & Suites | VA mtg exp/room & food | 318.61 |
| Iowa Lakes Community College | Rent/util-DHS north mall | 3159.26 |
| IA Lakes Electric Coop | Grandview utilities | 70.21 |
| IA Lakes Regional Water | Grandview water usage | 358.88 |
| IA Public Health Association | Env hlth membership | 100.00 |
| ISAC | GA fall school reg | 39.00 |
| ISSDA | Shrf membership | 425.00 |
| Jackson County Sheriff | Shrf fees | 30.00 |
| Janitors Closet | custodial supplies | 157.47 |
| Johnston Automotive | shrf starter/core | 330.36 |
| Koenig Portable Toilets | Scharnberg toilets | 58.00 |
| Mangold Environmental Test | Well testings | 15.75 |
| Marco | DHS copier lease | 259.25 |
| Menards - Spencer | Cthse wick filters | 24.98 |
| Nat'l Dist Atty's Assoc | Atty dues and memberships | 95.00 |
| News, Bell, Times, Patriot | Pub bd mtgs 32, 33, 34 | 705.72 |
| NW IA Pullets | Well closure | 400.00 |
| Perkins Office Solutions | office supplies | 83.23 |
| Pitney Bowes Purchase Power | Postage meter usage | 1500.00 |
| Pixler Electric Inc | CCSO box/conduit/wire | 105.73 |
| Presto X Company | Cthse pest control | 90.40 |
| Ramada Inn | Shrf mtg exp/room chrg | 61.60 |
| Secure Shred Solutions | DHS shredding | 50.50 |
| Solutions, Inc | Web host/pc hours | 10850.00 |
| Spencer Mun Hospital | ME testing | 8423.33 |
| SMU | Bldg utilities | 7659.06 |
| Spencer Office Supplies | misc office supplies | 1022.57 |
| Thrifty White Stores | Shrf misc items | 76.20 |
| Town & Country | Scharnberg garbage remova | 323.60 |
| U S Postal Service | DHS postage for meter | 1000.00 |
| Verizon | DHS cell phones | 188.41 |
| Joan M Waller | VA meeting exp - meal | 17.65 |
| Warner Funeral Home | facilities use & repairs | 700.00 |
| Webster Co Sheriff | Shrf fees | 25.00 |
| Xerox Corporation | Rec copier base chrg | 267.00 |
| Zee Medical Service Co | Shrf 1st aid supplies | 19.34 |

General Supplemental Fund

| | | |
|-------------------|----------------|--------|
| Almeda Mc Donnell | Elect wkr-City | 102.50 |
|-------------------|----------------|--------|

Clay County Board of Supervisors Claims
Approved November 15, 2011

| | | |
|--------------------------------|---------------------------|---------|
| Ann Johnke | Elect wkr-City | 108.75 |
| Annette Schaeffer | Elect wkr-City | 32.00 |
| Barbara Joenks | Elect wkr-City | 120.80 |
| Barbara Schomaker | Elect wkr-City | 102.60 |
| Bonny Swart | Elect wkr-City | 16.00 |
| Bruce Iverson | Elect wkr-City | 96.00 |
| Carole Curry | Elect wkr-City | 127.50 |
| Charlene Maertens | Elect wkr-City | 106.15 |
| Chris Schoelerman | Elect wkr-City | 154.00 |
| Clay Co Sec Road Fund | Election co car gas | 38.90 |
| Clay County Sheriff | Shrf transport fees | 87.12 |
| Audrey Coffman | election mileage | 33.95 |
| Connie Grigg | Elect wkr-City | 145.25 |
| Connie Sylvester | Elect wkr-City | 132.05 |
| Darlene Enderton | Elect wkr-City | 105.40 |
| David Schaeffer | Elect wkr-City | 151.00 |
| Dennis Price | Elect wkr-City | 80.00 |
| Donna Frederick | Elect wkr-City | 132.80 |
| Donna Jones | Elect wkr-City | 155.15 |
| Donna Koch | Elect wkr-City | 104.50 |
| Doreen Scribner | Elect wkr-City | 102.50 |
| Dorothy Harms | Elect wkr-City | 126.25 |
| Dorothy McEntee | Elect wkr-City | 75.00 |
| Ellen Sorenson | Elect wkr-City | 103.00 |
| Florence Kramer | Elect wkr-City | 168.60 |
| Gloria Terrell | Elect wkr-City | 110.30 |
| Jim L Graham | Elect wkr-City | 149.80 |
| IA Freedom Information Council | open records handbook | 200.00 |
| IA Municipalities Workers Comp | Gen Sup Wkers Comp | 4378.86 |
| Janet Mills | Elect wkr-City | 92.00 |
| Joan Koenig | Elect wkr-City | 97.50 |
| Jolene K. Johnson | Elect wkr-City | 121.50 |
| Judy Englert | Elect wkr-City | 138.25 |
| Judy Iverson | Elect wkr-City | 136.00 |
| KAPCO Postal Pack & Ship | Election shipping/laptop | 17.68 |
| Kay Darnell | Elect wkr-City | 136.00 |
| Kaye Price | Elect wkr-City | 75.00 |
| LaVon Groth | Elect wkr-City | 149.60 |
| Lexis Nexis | Law Library access charge | 1350.00 |
| Lorrie (DeLores) Huffman | Elect wkr-City | 136.00 |
| Mareen Erwin | Elect wkr-City | 80.00 |
| Marilyn E White | Elect wkr-City | 153.30 |
| Marla Woelber | Elect wkr-City | 144.50 |
| Melanie Worm | Elect wkr-City | 146.00 |
| Michelle A Krile | Elect wkr-City | 34.00 |
| John L Mills | Elect wkr-City | 121.40 |
| Nancy Ann Smith | Elect wkr-City | 130.30 |
| Nancy K Bell | Elect wkr-City | 64.70 |
| Nancy Triggs | Elect wkr-City | 143.90 |
| Natalie Salton | Elect wkr-City | 163.90 |
| News, Bell, Times, Patriot | Pub City of Peterson Ball | 77.00 |
| Norman Woelber | Elect wkr-City | 145.90 |
| NW IA Youth Emergency Serv Ctr | Detention | 9381.50 |
| Mavis C Olson | Elect wkr-City | 93.00 |
| Pat (Peggy) Johnson | Elect wkr-City | 80.00 |
| Pat Jensen PO BOX 228 | Elect wkr-City | 138.60 |
| Patricia Olson | Elect wkr-City | 101.25 |

Clay County Board of Supervisors Claims

Approved November 15, 2011

| | | |
|-------------------------|---------------------------|---------|
| Sharon Clausen | Elect wkr-City | 155.50 |
| Sharon Mc Keever | Elect wkr-City | 119.55 |
| Shelley Gaunt | Elect wkr-City | 112.50 |
| SMU | long distance | 6.06 |
| Spencer Office Supplies | City Election equip deliv | 1402.50 |
| Verlie Amis | Elect wkr-City | 104.50 |

Juvenile Drug Court Fund

| | | |
|--------------------|---------------|-------|
| Fareway Stores Inc | JV drug court | 35.46 |
|--------------------|---------------|-------|

MH-DD Services Fund

| | | |
|-------------------------------|---------------------|----------|
| Abbe Center for CMH | med rev. care | 76.10 |
| Clay Co Sec Road Fund | CPC county car gas | 204.92 |
| Clay County Sheriff | sheriff fees | 115.25 |
| Dickinson County CPC | transport | 23.31 |
| Echo Plus, Inc. | se-care | 5971.73 |
| Hope Haven | wa-care statecase | 4035.42 |
| Horizons Unlimited of PAC | wa-care | 1394.70 |
| IA Dept of Human Services DHS | icf-res-care | 69636.37 |
| ISAC | CPC fall school reg | 91.00 |
| Kathleen's Care Inc | rcf-care | 744.00 |
| Lee & Assoc of Ft. Dodge, PC | medck-care | 56.00 |
| Nishna Productions Inc | wa-care | 716.00 |
| Plains Area Mental Health Ctr | outpt thrpy-care | 120.00 |
| Sunshine Services Inc | wa-care statecase | 20057.78 |
| The Pride Group | rcf-care statecase | 14139.72 |

Rural Services Basic Fund

| | | |
|-----------------------|---------------|---------|
| Clay Co Sec Road Fund | Shrf gas | 1473.79 |
| SMU | long distance | 2.80 |

Sheriff Undercover Fund

| | | |
|---------------|------------------|-------|
| A-1 Portables | Gun range toilet | 42.00 |
|---------------|------------------|-------|

NW IA Project Life Saver Fund

| | | |
|-------------------|----------------------|--------|
| Godfather's Pizza | Shrf Prjct lifesaver | 100.43 |
|-------------------|----------------------|--------|

Secondary Road Fund

| | | |
|-------------------------------|---------------------------|----------|
| A & M Laundry Inc. | Uniforms | 166.96 |
| Advanced Drainage Systems Inc | Tile Frost Boils | 1536.87 |
| Airgas North Central | WELDING SUPPLIES | 108.08 |
| Alliant Energy | Electric - Peterson | 213.61 |
| Alpha Wireless Comm | Radio Repairs | 392.15 |
| Ayrshire Farmers Mutual Tele | Telephone - G.G. | 27.63 |
| Black Hills Energy | Gas - Spencer | 150.92 |
| Boyer Trucks | PARTS | 2129.47 |
| CenturyLink | Telephone - Royal | 9.59 |
| City of Everly | Gas - Everly | 97.64 |
| City of Royal | Water, Sewer - Royal | 26.00 |
| Crescent Electric Supply | BUILDINGS | 239.87 |
| Daily Reporter, The | On-Call Snow Plow Ad | 47.50 |
| Dave's Sand & Gravel Inc | De-Icing Sand-938.19 Tons | 1876.38 |
| Diamond Mowers, Inc. | PARTS | 389.94 |
| Employee Data Forms Inc | Employee Data Calendar | 27.25 |
| Evertex | Telephone - Everly | 28.75 |
| FASTENAL | BOLTS | 173.50 |
| First Cooperative Assoc | Eng gasoline 1,500 gal | 37125.50 |

**Clay County Board of Supervisors Claims
Approved November 15, 2011**

| | | |
|--------------------------------|---------------------------|----------|
| Force America Dist LLC | PARTS | 709.17 |
| Fox International Inc. | PARTS | 599.99 |
| GCC Alliance Concrete Inc | Pipe Repair (B53 & M50) | 869.25 |
| Graves Construction | Est. #2 LST-5812C-1 | 77620.17 |
| Grout Scouts Inc. | Repaired 3 concrete Pipes | 5980.00 |
| I.D.A.L.S. | Comm. Pest - Cat. 6 | 10.00 |
| IA Lakes Regional Water | Water - Dickens | 39.00 |
| IA Municipalities Workers Comp | Work Comp - Inst.#5 | 8500.14 |
| IA Dept of Trans Cashiers | 50 - Sign Tubing | 946.50 |
| Kruse, Cate & Nelson | West Beltway HDP(115) | 6946.40 |
| Mar-Lin Business Supply | Ink Cartridge | 53.88 |
| Menards - Spencer | PARTS | 135.49 |
| New Sioux City Iron Co | BOLTS | 22.86 |
| Nielsens Tire & Appliance | 1 - 23.5/25 Tire | 451.98 |
| Northwest Equipment Inc | PARTS | 283.62 |
| Pitney Bowes Purchase Power | Postage | 100.00 |
| Premier Communications | Telephone - Webb | 62.03 |
| Royal Telephone Co | Telephone - Royal | 23.49 |
| Spencer Auto Parts Inc | PARTS | 1343.28 |
| Spencer Mun Hospital | 4 - Random DOT Drug | 180.00 |
| SMU | Electric - Spencer | 643.62 |
| St Lukes Drug & Alcohol Test | 4 - Random DOT Results | 222.00 |
| State Steel Supply Co. | PARTS | 505.04 |
| Town & Country | Garbage - Dickens | 16.75 |
| US Cellular | Data Phone | 61.15 |
| Jeffrey M Wiemann | Boot Allowance | 80.00 |
| Zep Manufacturing Co | PARTS | 216.54 |
| Ziegler Inc | PARTS | 7313.78 |

Capital Projects

| | | |
|-----------------------------|---------------------------|----------|
| Cannon Moss Brygger & Assoc | GSC engineering fees | 18253.75 |
| Kruse, Cate & Nelson | Jail site engineering ser | 1783.28 |
| Midwestern Mechanical Inc | Admn HVAC project Applic# | 19093.21 |

Governmental Serv Bldg-GSC

| | | |
|--------------------------|-------------------------|--------|
| Black Hills Energy | GSC utilities | 304.00 |
| Clay Co Sec Road Fund | GSC county veh gas | 21.88 |
| Helen's Comm Laundry Inc | GSC rugs | 40.00 |
| Janitors Closet | GSC custodial utilities | 35.35 |
| Presto X Company | GSC pest control | 22.60 |

Clay County Flex Plan

| | | |
|-------------------|--------------|--------|
| Constance A Adams | Flex medical | 19.94 |
| John C Lawson | Flex medical | 639.46 |
| Francis D Lehman | Flex medical | 125.00 |
| Tammy R McKeever | Flex medical | 374.00 |
| Casey J Timmer | Flex medical | 358.00 |

Emergency Medical Services

| | | |
|--------------------------------|---------------------------|--------|
| Clay Co Sec Road Fund | EMS county car gas | 5.27 |
| Karen A Greene | EMS conference | 95.00 |
| Mercy Family Pharmacies | EMS glucose | 29.08 |
| PMI Progressive Medical Int'nl | EMS bat phil onsite & frx | 685.70 |
| Christopher L Raveling | EMS fair help | 75.00 |

E-911 Surcharge

| | | |
|----------------|----------------|-------|
| Alliant Energy | E911 utilities | 23.78 |
|----------------|----------------|-------|

**Clay County Board of Supervisors Claims
Approved November 15, 2011**

| | | |
|-------------------------------------|---------------------------|-----------|
| CenturyLink | E911 circuit charge | 13.58 |
| City of Spencer | Com Ctr charge | 5000.00 |
| Northwest Communications | E911 managed services | 72.00 |
| Premier Communications | E911 line access charges | 570.04 |
| SMU | E911 monthly phone circui | 228.60 |
| Terril Telephone Coop | E911 line access charges | 9.27 |
| Windstream | E911 line access charge | 41.69 |
| Emergency Mgt Agency Fund | | |
| Clay Co Sec Road Fund | EMA gas | 112.11 |
| Graham Tire Co | EMA tires | 392.20 |
| SMU | long distance | 5.11 |
| Eric W Tigges | EMA gas | 79.42 |
| Verizon | EMA cell phone charges | 117.51 |
| Spec Appraiser Fund-Assessor | | |
| Heidi L Chapman | Assr prop inspection mile | 390.25 |
| Co. Assessor Agency Fund | | |
| Canon Fin Services | Assr copier contract | 187.90 |
| Clay Co Sec Road Fund | Assr county car gas | 16.09 |
| John C Lawson | Assr mileag | 327.72 |
| Mar-Lin Business Supply | Assr screen kleen | 14.77 |
| NW District Assessor Assoc | Assr mtg registration | 300.00 |
| SMU | long distance | 4.04 |
| Verizon | Assr cell phone charges | 67.29 |
| Grand Total | | 400963.27 |

Clay County Board of Supervisors Claims
Approved November 29, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|---------|
| Advanced Systems, Inc | Repair/Maint Ofc/DP Equip | 36.90 |
| Arctic Glacier Inc Payment Pro | Food & Provisions | 38.70 |
| Bill Caskey | Rent Payments | 845.00 |
| Blackhawk Sprinklers | Buildings | 1360.87 |
| Bomgaars | Buildings | 553.61 |
| Bud's Service | Fuels | 22.60 |
| Kristi J Busse | Employee Travel Expenses | 523.47 |
| Canon Fin Services | Repair/Maint Ofc/DP Equip | 141.45 |
| Carroll Cleaning Supply, Co | Custodial Supplies | 147.28 |
| Clay Co Extension Service | Educational & Train.Serv. | 105.00 |
| Clay Co Sec Road Fund | Fuels | 1087.24 |
| Counsel Office & Document | Repair/Maint Ofc/DP Equip | 309.19 |
| Don Pierson Ford | Minor Mv Parts & Access | 468.47 |
| Embassy Suites Des Moines | Employee Travel Expenses | 1058.40 |
| Evertex | Telephone & Telegr.Serv. | 156.59 |
| Fire Proof Plus, Inc | Buildings | 560.02 |
| Galen's Pro-Mow | Minor Mv Parts & Access | 23.22 |
| Galls an Aramark Company | Wearing Apparel & Uniform | 90.98 |
| Sandra S Geidl | Employee Travel Expenses | 512.54 |
| Shirley M Goyette | Employee Travel Expenses | 460.57 |
| Green Plains Grain Co LLC | Natural & Lp Gas | 94.14 |
| Daniel J Heissel | Educational & Train.Serv. | 10.00 |
| Hy-Vee | Medical & Health Services | 184.87 |
| IA Prison Industries | Minor Mv Parts & Access | 14.30 |
| IOWWA c/o Alice Vinsand | Educational & Train.Serv. | 115.00 |
| J&T Rentals | Buildings - Rental | 1500.00 |
| Janitors Closet | Custodial Supplies | 203.02 |
| Mail Services LLC | Acct.-Audit.-Cler.Serv. | 710.51 |
| Marco, Inc | Repair/Maint Ofc/DP Equip | 219.33 |
| Burlin H Matthews | Employee Travel Expenses | 375.96 |
| Menards - Spencer | Buildings | 358.20 |
| Michael Weber | Educational & Train.Serv. | 178.44 |
| Midwest Technology Services | Buildings | 112.50 |
| News, Bell, Times, Patriot- Yo | Board Proceedings | 582.88 |
| Nielsens Tire & Appliance | Tires & Tubes | 29.00 |
| Palo Alto County Consv Board | Educational & Train.Serv. | 10.00 |
| Perkins Office Solutions | Office Supplies | 82.30 |
| Physicians Lab LTD | Medical & Health Services | 2700.00 |
| Plumbing & Heating Wholesale | Construction & Maint. | 70.88 |
| Proforma | Office Supplies | 837.06 |
| Ramada NW Inn & Suites DesM | Employee Travel Expenses | 61.60 |
| RSC Equipment Rental | Machinery & Mech. Equip. | 38.00 |
| Schuelke Powersports | Minor Mv Parts & Access | 158.54 |
| Sidwell Company, The | Data Processing Serv. | 1890.00 |
| Site Services Inc | Other Professional & Tech | 1428.00 |
| Solutions, Inc | Buildings | 508.99 |
| Speed Printers | Office Supplies | 30.00 |
| Spencer Auto Parts Inc | Shop Equipment | 90.32 |
| Spencer Office Supplies | Office Supplies | 191.10 |
| Staples | Office Supplies | 244.37 |
| Staples Credit Plan | Office Supplies | 125.93 |
| The Nature Conservancy Members | Dues & Memberships | 100.00 |
| Toft Electric | Buildings | 856.00 |
| United Community Health Center | Primary Treatment | 40.00 |
| US Cellular | Telephone & Telegr.Serv. | 125.26 |

Clay County Board of Supervisors Claims
Approved November 29, 2011

| | | |
|--------------------------------------|---------------------------|----------|
| U S Postmaster | Postage & Mailing | 152.00 |
| VISA | Fuels | 74.58 |
| Walmart Business | Recreational Supplies | 38.58 |
| Zee Medical Service Co | Safety & Protect.Supplies | 82.70 |
| Zenor & Houchins, PC | Legal & Ct-Related Serv. | 9881.93 |
| General Supplemental Fund | | |
| Clay Co Emerg Mgt Agency | Contrib.-Other Gov.&Organ | 14258.00 |
| Clay County Regional Event Ctr | Election Supplies | 493.59 |
| Audrey Coffman | Employee Travel Expenses | 116.88 |
| NW IA Youth Emergency Serv Ctr | Sheriff Transport.Charges | 86.00 |
| Staples Credit Plan | Office Supplies | 9.97 |
| MH-DD Services Fund | | |
| Advanced Systems, Inc | Repair/Maint Ofc/DP Equip | 86.10 |
| Co Case Management Serv | Educational & Train.Serv. | 396.00 |
| Greer Law Office John P. Greer | Legal Aid | 75.00 |
| IA Dept of Human Services DHS | Cs Mngmnt/Medicaid Match | 16048.84 |
| Seasons Center aka NW IA Menta | Evaluation (MHP/MI) | 4127.75 |
| Siouxland Mental Health Center | Outpatient/Counseling | 160.00 |
| Southwest IA Planning Council | Evaluation (MHP/MI) | 22.00 |
| Spencer Office Supplies | Office Supplies | 8.87 |
| Village NW Unlimited | Work Activity Services | 1511.44 |
| VISA | Employee Travel Expenses | 84.00 |
| West Fork Services, Inc. | Comm Suprvsd Apt Living | 165.00 |
| Rural Services Basic Fund | | |
| Alpha Wireless Comm | Safety & Protect.Supplies | 425.63 |
| City of Spencer | Contract Carriers | 6316.00 |
| Clay Co Sec Road Fund | Fuels | 28.87 |
| Graham Tire Co | Tires & Tubes | 199.98 |
| Sheriff Undercover Fund | | |
| Bomgaars | Minor Equip & Hand Tools | 516.59 |
| VISA | Minor Equip & Hand Tools | 39.99 |
| NW IA Project Life Saver Fund | | |
| Hy-Vee | Safety & Protect.Supplies | 52.24 |
| Local Option - Any Lawful Use | | |
| Clay County Regional Event Ctr | Contrib.-Other Gov.&Organ | 25000.00 |
| LOSST Rev Bond Sinking Fund | | |
| Northwest Bank | Other Long-Term Debt | 32101.36 |
| Secondary Road Fund | | |
| Ag Appraisal & Land Mngt LLC | Roads | 2293.50 |
| Airgas North Central | Grounds Maintenance Suppl | 290.41 |
| Alliant Energy | Electric Light & Power | 91.86 |
| Alpha Wireless Comm | Radio & Related Equip. | 44626.23 |
| Safelite Fulfillment Inc | Parts | 226.89 |
| Barnes Distribution | Hardware | 271.54 |
| Bomgaars | Grounds Maintenance Suppl | 495.76 |
| City of Spencer | Water & Sewer | 11.50 |
| Paul Clapp | Steel-Iron-& Relat.Metals | 119.50 |
| Copper Cottage | Buildings | 409.48 |
| Crescent Electric Supply | Grounds Maintenance Suppl | 147.51 |
| Exhaust Pros | Parts | 68.00 |
| FASTENAL | Hardware | 104.24 |
| Graves Construction | Roads | 54876.96 |
| IA Drainage Dist Assoc | Employee Travel Expenses | 80.00 |
| IA Lakes Regional Water | Water & Sewer | 49.62 |
| IA Prison Industries | Traffic & St Sign Mater.A | 5175.20 |
| Iowa State University Registra | Employee Travel Expenses | 950.00 |

Clay County Board of Supervisors Claims
Approved November 29, 2011

| | | |
|-----------------------------------|---------------------------|-----------|
| IA Dept of Trans Cashiers Offi | Wood & Lumber Prod. | 368.76 |
| Jacobson Supply LLC | Parts | 1350.00 |
| Mar-Lin Business Supply | Office Supplies | 79.82 |
| Metal Culverts Inc | Steel-Iron-& Relat.Metals | 4026.20 |
| Plumbing & Heating Wholesale | Parts | 123.09 |
| Reedsburg Hardware Co | Parts | 4771.00 |
| Snap On Tools Corp Accounting | Minor Equip & Hand Tools | 30.95 |
| Mark A Thompson | Safety & Protect.Supplies | 35.30 |
| US Cellular | Telephone & Telegr.Serv. | 358.18 |
| Wetherell Sand & Gravel | Engineering Services/Cont | 1065.00 |
| Reap-Resrc Enhncmnt-Cnsrv | | |
| Bomgaars | Recreational Supplies | 5.48 |
| Walmart Business | Recreational Supplies | 56.32 |
| Stacie L Young | Educational & Train.Serv. | 216.08 |
| Capital Projects | | |
| Certified Testing Serv, Inc | Engineering Services/Cont | 2950.00 |
| Debt Service Fund | | |
| Northwest Bank | Interest-G.O. Bonds-Princ | 4525.00 |
| Governmental Serv Bldg-GSC | | |
| Janitors Closet | Custodial Supplies | 13.04 |
| US Cellular | Telephone & Telegr.Serv. | 22.15 |
| Clay County Flex Plan | | |
| Constance A Adams | Other Premiums | 69.51 |
| Kristi J Busse | Other Premiums | 37.91 |
| Audrey Coffman | Other Premiums | 18.79 |
| Brian J Davis | Day Care Charges | 600.00 |
| Sandra S Geidl | Medical & Health Charges | 165.77 |
| Bradley A Hawley | Medical & Health Charges | 300.00 |
| Daniel J Heissel | Medical & Health Charges | 52.00 |
| Kevin D Maassen | Other Premiums | 66.96 |
| Glenn I Rouse | Other Premiums | 63.19 |
| Darrel K Santage | Medical & Health Charges | 537.39 |
| Martin L Schoening | Other Premiums | 46.60 |
| Michael M Skonhovd | Medical & Health Charges | 60.00 |
| Steven L Sundblad | Medical & Health Charges | 37.40 |
| Casey J Timmer | Day Care Charges | 150.00 |
| Laura C Ver Mulm | Medical & Health Charges | 421.60 |
| Stacie L Young | Medical & Health Charges | 1084.00 |
| E-911 Surcharge | | |
| Alpha Wireless Comm | Radio & Related Equip. | 1500.00 |
| Ayrshire Farmers Mutual Tele | Telephone & Telegr.Serv. | 154.30 |
| CenturyLink | Telephone & Telegr.Serv. | 585.88 |
| Community Broadcasting, Inc | Radio & Related Equip. | 1680.00 |
| Evertex | Telephone & Telegr.Serv. | 445.00 |
| Northwest Communications | Radio & Related Equip. | 1205.00 |
| Emergency Mgt Agency Fund | | |
| Heartland Inn Coralville | Educational & Train.Serv. | 217.26 |
| Eric W Tigges | Employee Travel Expenses | 75.14 |
| Co.Conserv.L.Acq.Tr.Fund | | |
| GCC Alliance Concrete Inc | Construction & Maint. | 1389.50 |
| Menards - Spencer | Construction & Maint. | 278.21 |
| Spencer Ready-Mix Inc Div-Grea | Construction & Maint. | 873.00 |
| Co. Assessor Agency Fund | | |
| IAAO | Dues & Memberships | 175.00 |
| John C Lawson | Employee Travel Expenses | 451.28 |
| Grand Total | | 278363.75 |

Clay County Board of Supervisor's Claims

Approved December 13, 2011

General Basic Fund

| | | |
|--------------------------------|---------------------------|----------|
| Constance A Adams | Aud mtg exp/meal | 16.99 |
| Airgas North Central | Compressed gas | 41.71 |
| Asher Motor Co | Consv service | 21.60 |
| Ann L Baschke | Aud mtg exp/meal | 17.10 |
| Black Hills Energy | Utilities | 1202.00 |
| Bomgaars | Consv shop supplies | 289.86 |
| Bud's Service | Shrf serv | 871.01 |
| Cabernet Catering | Shrf jail meals | 4607.40 |
| Canon Fin Services | Copiers | 465.00 |
| Carpenter Uniform & Promotions | Shrf collar pins/boots | 142.49 |
| Carroll Dist & Const Supply | Consv rebar | 181.50 |
| City of Spencer | ComCtr expenses | 16194.41 |
| Clay Co Sec Road Fund | Fuel | 3033.49 |
| Clay County Sheriff | Shrf fees | 208.60 |
| Colin J Campbell, CSR | transcript | 188.81 |
| Counsel Office & Document | Consv copier charges | 189.77 |
| Crawford Co Shrf | Shrf fees | 27.60 |
| Daily Reporter | Bd publ | 1330.45 |
| Dickinson County Shrf | Shrf fees | 58.50 |
| Evertex | Consv phone/internet | 158.94 |
| Fareway Stores Inc | Wellness | 11.32 |
| Galen's Pro-Mow | Consv parts | 170.54 |
| Galls an Aramark Company | Shrf boots | 20.99 |
| H & N Chevrolet Buick | Tires/oil chg | 226.04 |
| Helen's Comm Laundry Inc | Bldg rugs | 184.00 |
| Hy-Vee | rx-meds | 52.51 |
| Iowa Lakes Community College | DHS rent/util | 3275.70 |
| IA Lakes Electric Coop | Consv utilities | 1157.56 |
| IA Lakes Regional Water | Water usage | 111.38 |
| IA Law Enforcement Academy | Shrf MMPI-2 | 135.00 |
| IA State Reserve Law Off Assn | Shrf membership renewl | 15.00 |
| IDS | Adm shred/container | 703.95 |
| IEHA | San membership | 20.00 |
| IOWWA | San membership | 170.00 |
| ISAC | Treas reg | 175.00 |
| Janitors Closet | Custodial supplies | 95.05 |
| Jimmy Jay Productions | Cust apparel embroidery | 240.00 |
| Randy Krukow | Shrf reimb mailings | 15.59 |
| Legislative Services Agency | Aud Iowa Acts | 100.00 |
| Mar-Lin Business Supply | Treas tape | 35.01 |
| Marco | DHS copier lease | 176.68 |
| Tammy R McKeever | Env Hlth mtg exp | 10.06 |
| Menards | Jail bulbs/duck pro | 402.65 |
| Midwest Radiology & Imaging | Shrf new employee exam | 41.00 |
| National Sheriff's Assoc | Shrf NSA membership dues | 100.00 |
| Northwest Equipment Inc | consv mower service | 363.97 |
| Office Systems Company | color copies | 3.05 |
| Perkins Office Solutions | DHS supplies | 54.85 |
| Pesticide Bureau - IDALS | License renewal | 45.00 |
| PRIA | Rec membership renewal | 55.00 |
| R.S.V.P. | mileage | 111.52 |
| RadioShack | Shrf batteries | 26.98 |
| Sentinel | Bd publ Mtg | 621.95 |
| Solutions | DP exhg hosting/mail fltr | 1002.00 |
| Spencer Chamber of Commerce | consv annual dues | 100.00 |
| Spencer Family Care/Avera | Shrf new employee exam | 1045.50 |

Clay County Board of Supervisor's Claims

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| | | |
|------------------------------|--------------------------|---------|
| Spencer Mun Hospital | Sfty manikin/video/kit | 495.58 |
| SMU | Utilities/phone | 6797.87 |
| Spencer Office Supplies | Supplies | 1247.89 |
| Spencer Ready-Mix | Scharnberg cement | 727.50 |
| Staples | Consv calendars | 318.87 |
| Linda K Swanson | Mtg expense | 465.85 |
| Town & Country | Consv scharnberg garbage | 39.59 |
| US Cellular | phones/internet card | 970.26 |
| U S Postmaster | Postage/fees | 178.40 |
| Verizon | Consv cell phone | 255.22 |
| Vernon Olson | San well closures | 800.00 |
| VISA | Consv book | 23.18 |
| Joan M Waller | VA mtg exp/meal | 157.43 |
| Warner Funeral Home | ME transfer/facility use | 888.00 |
| Xerox Corporation | Rec printer base chrg | 267.00 |
| Youth & Family Resource Serv | shelter care | 2496.00 |
| Zee Medical | Consv first aid supplies | 25.05 |
| Zenor & Houchins | Aty office exp | 9897.70 |

General Supplemental Fund

| | | |
|--------------------------------|--------------------------|---------|
| Daily Reporter | Elect publ city ballots | 1899.30 |
| Lexis Nexis | Law Library access chrgs | 1350.00 |
| NW IA Youth Emergency Serv Ctr | detention | 1200.00 |
| SMU | Long distance | 1.79 |
| Spencer Office Supplies | Elect tabs | 15.54 |

Juvenile Drug Court Fund

| | | |
|----------------|---------------------|-------|
| Fareway Stores | JV drug court meals | 55.09 |
|----------------|---------------------|-------|

MH-DD Services Fund

| | | |
|---------------------------|------------------|----------|
| Austin Fiala | attrny fee | 350.00 |
| Clay County Sheriff | sheriff fees | 534.32 |
| Eyerly Ball Community MHS | outpt care | 520.00 |
| Hope Haven | wa-care | 3485.88 |
| Horizons Unlimited | wa-care | 1372.46 |
| Hy-Vee | rx-meds | 40.93 |
| IA DHS | icf-care | 59913.92 |
| Kathleen's Care Inc | rcf-care | 720.00 |
| Lee & Assoc of Ft. Dodge | medck-care | 56.00 |
| Nishna Productions Inc | wa-care | 671.25 |
| Marion J Roetzel | mileage | 24.00 |
| Seasons Center | cm-care | 25898.37 |
| Spencer Office Supplies | office sup | 9.79 |
| Sunshine Services Inc | wa-care | 19995.70 |
| The Pride Group | rcf-care | 13683.60 |
| US Cellular | cell phn charges | 16.56 |
| U S Postmaster | postage | 61.60 |

Rural Services Basic Fund

| | | |
|-----------------------|-----------------|---------|
| Arnold Motor Supply | Shrf brake pads | 338.06 |
| Clay Co Sec Road Fund | Shrf RB fuel | 1951.64 |
| Daily Reporter | RS publ legals | 25.74 |
| Graham Tire Co | Shrf tires | 464.40 |
| SMU | Long distance | 2.52 |
| Verizon | IRVM cell phone | 84.48 |

Clay County Board of Supervisor's Claims

Approved December 13, 2011

| Clay County Tourism | | |
|------------------------------|---------------------------|----------|
| Inukshuk Technologies | CC Trsm website update/ma | 74.25 |
| Local Option - Fair | | |
| Clay County Fair Assn | LOSST alloc Nov/Dec 2011 | 21096.77 |
| LOSST Rev Bond Sinking Fund | | |
| Clay County Fair Assn | 28E Agrmnt LOSST payment | 37591.13 |
| Secondary Road Fund | | |
| A & M Laundry Inc. | Shop Rags | 200.60 |
| Airgas North Central | WELDING SUPPLIES | 19.29 |
| Alliant Energy | Electric Everly | 477.40 |
| Alpha Wireless Comm | 3 Radios | 3950.19 |
| Arnold Motor Supply | PARTS | 315.70 |
| Safelite Fulfillment Inc | #205 Glass | 220.89 |
| Ayrshire Farmers Mutual Tele | Telephone G.G. | 27.78 |
| Black Hills Energy | Gas Spencer | 1458.69 |
| Carroll Dist & Const Supply | PARTS | 56.76 |
| Catco Parts & Service | PARTS | 2024.88 |
| CenturyLink | Telephone Royal | 8.84 |
| City of Everly | Gas Everly | 386.80 |
| City of Hartley | Shared Non-Metered | 50.00 |
| City of Royal | Water,Sewer - Royal | 43.20 |
| Crescent Electric Supply | Webb Shed | 33.25 |
| Crysteel Truck Equipment | PARTS | 751.18 |
| Dockendorf Equipment Co | MG Tank & Pump | 2304.06 |
| Don Pierson Ford | OUTSIDE SERVICE | 86.40 |
| Jim Eldridge | Ditch Clean SEC 12, Sioux | 600.00 |
| Evertex | Telephone Everly | 30.55 |
| FASTENAL | BOLTS | 76.93 |
| First Cooperative Assoc | #1 Diesel 589 Gals | 23211.79 |
| Fox International Inc. | PARTS | 466.20 |
| Graves Construction | Est. #4 Correction | 10466.27 |
| Green Plains Grain Co | Forklift Gas | 1455.26 |
| Holiday Inn | Eng Conf. Lodging | 194.88 |
| IA Lakes Electric Coop | Non-Metered Repair | 80.00 |
| IA Lakes Regional Water | Water - Dickens | 39.00 |
| Interstate Battery | 2 31MHD Batteries | 203.90 |
| Kuehl & Payer Ltd | Bridge Design HDP(116) | 1950.00 |
| Menards - Spencer | BUILDINGS | 202.87 |
| New Sioux City Iron Co | BOLTS | 139.14 |
| Nielsens Tire & Appliance | Service | 937.99 |
| Royal Telephone Co | Telephone - Royal | 23.49 |
| Share Corp | PARTS | 143.10 |
| Snap On Tools Corp | TOOLS | 37.95 |
| Spencer Auto Parts Inc | PARTS | 2165.87 |
| Spencer Mun Hospital | DOT Drug-Baas | 30.00 |
| SMU | Electric - Spencer | 823.35 |
| Spencer Ready-Mix | Patch-B17 N of LI LAKE | 9300.00 |
| St Lukes Drug & Alcohol Test | DOT Drug-Baas | 37.00 |
| State Steel Supply Co. | Fostoria Culvert Crossing | 171.30 |
| Town & Country | Garbage - Dickens | 16.75 |
| US Cellular | Data Phone | 61.15 |
| Vander Haag's Inc | PARTS | 1207.99 |
| Yaggy Colby Associates | ROW Services HDP(116&115) | 2396.55 |
| Ziegler Inc | #63 Parts | 39958.13 |

Clay County Board of Supervisor's Claims

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Reap-Resrc Enhncmnt-Cnsrv

| | | |
|-------------------|-----------------------|-------|
| Menards - Spencer | Nat Plaster of Paris | 10.99 |
| Staples | Nat lamination sheets | 49.99 |

Governmental Serv Bldg-GSC

| | | |
|-----------------------|----------|-------|
| Clay Co Sec Road Fund | GSC fuel | 21.01 |
|-----------------------|----------|-------|

Clay County Flex Plan

| | | |
|------------------------|--------------|--------|
| Constance A Adams | Flex medical | 21.40 |
| Tammy K Brown | Flex medical | 90.00 |
| Audrey Coffman | Flex medical | 175.99 |
| Marc E Gustafson | Flex medical | 40.00 |
| Nicole L Huckfelt | Flex medical | 144.30 |
| Amy J Kendall | Flex medical | 216.50 |
| John C Lawson | Flex medical | 65.00 |
| Francis D Lehman | flex medical | 57.28 |
| Tammy R McKeever | Flex medical | 374.00 |
| Darrell A Nordman | Flex medical | 815.44 |
| Marjorie A Pitts | Flex medical | 281.00 |
| Daniel W Pullen | Flex medical | 20.00 |
| Christopher L Raveling | Flex medical | 189.17 |
| Cheryl L Riley | Flex medical | 55.26 |
| Alicia K Roos | Flex medical | 60.00 |
| Glenn I Rouse | Flex medical | 504.00 |
| Darrel K Santage | Flex daycare | 482.95 |
| Linda K Swanson | Flex medical | 239.78 |
| Casey J Timmer | Flex daycare | 150.00 |
| Randy J Van Kley | Flex medical | 419.90 |
| Stacie L Young | Flex medical | 321.35 |

Emergency Medical Services

| | | |
|-----------------------|-----------------------|--------|
| Clay Co Sec Road Fund | EMS fuel | 10.10 |
| Everly Fire & Rescue | EMS DCEMSA conf reimb | 130.00 |

E-911 Surcharge

| | | |
|--------------------------|----------------------|--------|
| Alliant Energy | E911 utilities | 28.53 |
| Northwest Communications | E911 phone chrgs | 264.00 |
| Premier Communications | E911 special circuit | 570.04 |
| SMU | E911 circuit chrg | 228.60 |
| Terril Telephone | E911 circuit | 9.27 |
| Windstream | E911 ALI database | 41.69 |

Emergency Mgt Agency Fund

| | | |
|-----------------------|----------------|--------|
| Clay Co Sec Road Fund | EMA fuel | 131.48 |
| SMU | Long distance | .98 |
| Verizon | EMA cell phone | 108.28 |

Spec Appraiser Fund-Assessor

| | | |
|-----------------|---------------------------|--------|
| Heidi L Chapman | Asr mileage/Property insp | 212.10 |
|-----------------|---------------------------|--------|

Co.Conserv.L.Acq.Tr.Fund

| | | |
|---------------|----------------------------|---------|
| Flynn Company | Consrv boat ramp/little sx | 3149.10 |
|---------------|----------------------------|---------|

Co. Assessor Agency Fund

| | | |
|-----------------------------|---------------------------|--------|
| Institute IA Certified Assr | Asr dues | 25.00 |
| John C Lawson | Asr mtg exp/meals & hotel | 515.08 |
| SMU | Long distance | 5.33 |

Clay County Board of Supervisor's Claims

Approved December 13, 2011

| | | |
|---------------------|-------------------------|-----------|
| Vanguard Appraisals | Asr parcel service fees | 4455.00 |
| Verizon | Asr cell phone | 67.29 |
| Grand Total | | 383479.06 |

Clay County Board of Supervisors Claims

Approved November 29, 2011

General Basic Fund

| | | |
|---------------------------------|---------------------------|----------|
| Advanced Systems, Inc | Repair/Maint Ofc/DP Equip | 212.90 |
| Bill Caskey | Rent Payments | 325.00 |
| Black Hills Energy | Natural & Lp Gas | 153.00 |
| Bomgaars | Buildings | 18.64 |
| Canon Fin Services | Repair/Maint Ofc/DP Equip | 465.00 |
| Carpenter Uniform & Promotions | Wearing Apparel & Uniform | 874.89 |
| Cheryl Sikora | Employee Travel Expenses | 174.08 |
| Compass Pointe fka NW IA ADTU | Outpatient/Counseling | 3750.00 |
| Debra M Mc Keever McKeever Rep | Legal & Ct-Related Serv. | 374.00 |
| Exhaust Pros | Minor Mv Parts & Access | 30.00 |
| Galls an Aramark Company | Wearing Apparel & Uniform | 236.95 |
| Shirley M Goyette | Employee Travel Expenses | 17.50 |
| H & N Chevrolet Buick | Minor Mv Parts & Access | 26.95 |
| Holiday Inn Ames & Conf Center | Employee Travel Expenses | 179.10 |
| Hy-Vee | Prescription Medicine | 38.98 |
| IA Assoc Co Medical Examiners | Dues & Memberships | 100.00 |
| IA Lakes Electric Coop | Electric Light & Power | 670.77 |
| IACCBE, Treasurer Bob Etzel/Ta | Educational & Train.Serv. | 380.00 |
| ISAC | Educational & Train.Serv. | 175.00 |
| J&T Rentals | Buildings - Rental | 1500.00 |
| Janitors Closet | Custodial Supplies | 470.51 |
| Randy Krukow | Employee Travel Expenses | 35.96 |
| Loren King | Fuels | 15.40 |
| Mangold Environmental Test, Inc | Safety & Protect.Supplies | 15.75 |
| Marco, Inc | Repair/Maint Ofc/DP Equip | 231.57 |
| Mastercard | Employee Travel Expenses | 157.34 |
| McDonald Supply Spencer | Buildings | 57.28 |
| Menards - Spencer | Buildings | 77.74 |
| MidAmerica GIS Symposium Custo | Educational & Train.Serv. | 460.00 |
| NW Aging Association | Contrib.-Other Gov.&Organ | 2591.25 |
| NW IA Youth Emergency Serv Ctr | Medical & Health Services | 26.88 |
| Perkins Office Solutions | Office Supplies | 446.37 |
| Physicians Lab LTD | Medical & Health Services | 1200.00 |
| Pitney Bowes | Postage & Mailing | 1314.62 |
| Presto X Company | Buildings | 90.40 |
| ServiceMaster by Rice | Buildings | 163.50 |
| Shield Technology Corp | Radio & Related Equip. | 6048.50 |
| Sidwell Company, The | Data Processing Serv. | 300.00 |
| Solutions, Inc | Office Supplies | 1330.51 |
| Spencer Family Care/Avera | Medical & Health Services | 130.00 |
| Spencer Mun Hospital | Medical & Health Services | 10802.03 |
| SMU | Telephone & Telegr.Serv. | 831.82 |
| Spencer Office Supplies | Office Supplies | 241.94 |
| State Medical Examiners Office | Medical & Health Services | 1572.50 |
| Sunset Apartments | Rent Payments | 220.00 |
| Taylor, Spencer P | Fuels | 194.69 |
| The Toner Place | Repair/Maint Ofc/DP Equip | 96.00 |
| Thomson Reuters Tax and Accoun | Magazines,Period.& Books | 464.50 |
| Thrifty White Stores | Protection/Security Serv. | 442.98 |
| Treat America c/o ILEA | Educational & Train.Serv. | 1653.01 |
| Upper DesMoines O E O | Food & Provisions | 5225.00 |
| US Cellular | Telephone & Telegr.Serv. | 1006.19 |
| Verizon | Telephone & Telegr.Serv. | 445.17 |

Clay County Board of Supervisors Claims

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| | | |
|--------------------------------|----------------------------|-----------|
| VISA | Fuels | 354.96 |
| Warner Funeral Home | Medical & Health Services | 700.00 |
| | General Supplemental Fund | |
| IA Municipalities Workers Comp | Workmens' Comp. Ins. | 4378.86 |
| NW IA Youth Emergency Serv Ctr | Legal & Ct-Related Serv. | 13200.00 |
| Spencer Office Supplies | Data Processing Supplies | 916.00 |
| | MH-DD Services Fund | |
| Advanced Systems, Inc | Repair/Maint Ofc/DP Equip | 86.10 |
| Cherokee County Sheriff | Sheriff Transport.Charges | 19.00 |
| Co Case Management Serv | Educational & Train.Serv. | 396.00 |
| David A Scott Cornwall Avery B | Legal Aid | 200.00 |
| Eyerly Ball Community MHS | Outpatient/Counseling | 260.00 |
| Greer Law Office John P. Greer | Legal Aid | 75.00 |
| Hy-Vee | Prescription Medicine | 16.99 |
| IA Dept of Human Services DHS | Inpatient/Hosp-Sklld Nurs | 494.42 |
| Seasons Center aka NW IA Menta | Cs Mngmnt/Medicaid Match | 20230.33 |
| Spencer Mun Hospital | Inpatient/Hosp-Sklld Nurs | 3276.00 |
| US Cellular | Telephone & Telegr.Serv. | 44.49 |
| Village NW Unlimited | Work Activity Services | 1349.50 |
| West Fork Services, Inc. | Comm Suprvsd Apt Living | 82.50 |
| | Rural Services Basic Fund | |
| City of Spencer | Contract Carriers | 6316.00 |
| Verizon | Telephone & Telegr.Serv. | 96.14 |
| | Secondary Road Fund | |
| Abel Drainage & Excavating Inc | Engineering Services/Cont | 195.00 |
| Airgas North Central | Grounds Maintenance Suppl | 265.78 |
| Alliant Energy | Electric Light & Power | 117.35 |
| Safelite Fulfillment Inc | Parts | 168.52 |
| Barnes Distribution | Parts | 232.23 |
| Bomgaars | Grounds Maintenance Suppl | 1942.03 |
| Copper Cottage | Buildings | 2130.79 |
| Dockendorf Equipment Co. Inc. | Buildings | 188.14 |
| FASTENAL | Traffic & St Sign Mater.A | 30.80 |
| Galen's Pro-Mow | Parts | 100.96 |
| Graves Construction | Roads | 25999.83 |
| IA Lakes Regional Water | Water & Sewer | 83.26 |
| IA Municipalities Workers Comp | Workmens' Comp. Ins. | 8500.14 |
| Mar-Lin Business Supply | Office Supplies | 103.93 |
| Menards - Spencer | Traffic & St Sign Mater.A | 757.95 |
| New Sioux City Iron Co | Hardware | 582.39 |
| Nolin Milling | Buildings | 351.60 |
| Office Systems Company | Office Supplies | 96.47 |
| Plumbing & Heating Wholesale | Buildings | 783.76 |
| Premier Communications | Telephone & Telegr.Serv. | 63.08 |
| Martin L Schoening | Safety & Protect.Supplies | 73.49 |
| State Steel Supply Co. | Parts | 115.93 |
| Treasurer-State of IA | Buildings | 245.00 |
| | Reap-Resrc Enhncmnt-Cnsrv | |
| IACCBE, Treasurer Bob Etzel/Ta | Educational & Train.Serv. | 95.00 |
| | Capital Projects | |
| HMN Architects, Inc | Other Professional & Tech | 185994.65 |
| Solutions, Inc | Other Professional & Tech | 8203.89 |
| | Governmental Serv Bldg-GSC | |
| Black Hills Energy | Natural & Lp Gas | 304.00 |

Clay County Board of Supervisors Claims

Approved November 29, 2011

| | | |
|--------------------------------|------------------------------|-----------|
| Janitors Closet | Custodial Supplies | 221.69 |
| Presto X Company | Buildings | 22.60 |
| | Clay County Flex Plan | |
| Constance A Adams | Other Premiums | 109.51 |
| Kristi J Busse | Other Premiums | 10.91 |
| Kenneth L Chalstrom | Medical & Health Charges | 305.00 |
| Audrey Coffman | Other Premiums | 18.79 |
| Raymond D Essick | Medical & Health Charges | 1557.82 |
| Sandra S Geidl | Medical & Health Charges | 212.45 |
| Amy J Kendall | Medical & Health Charges | 30.00 |
| John C Lawson | Medical & Health Charges | 169.98 |
| Francis D Lehman | Medical & Health Charges | 34.89 |
| Kevin D Maassen | Other Premiums | 66.96 |
| Christopher L Raveling | Medical & Health Charges | 180.00 |
| Scott L Rinehart | Medical & Health Charges | 300.00 |
| Glenn I Rouse | Other Premiums | 63.19 |
| L F Rouse | Medical & Health Charges | 485.00 |
| Darrel K Santage | Medical & Health Charges | 260.00 |
| Martin L Schoening | Other Premiums | 46.60 |
| Ann E Spooner | Medical & Health Charges | 152.00 |
| | Emergency Medical Services | |
| PMI Progressive Medical Int'nl | Safety & Protect.Supplies | 180.00 |
| | E-911 Surcharge | |
| Ayrshire Farmers Mutual Tele | Telephone & Telegr.Serv. | 154.30 |
| CenturyLink | Telephone & Telegr.Serv. | 596.31 |
| Evertex | Telephone & Telegr.Serv. | 445.00 |
| SMU | Telephone & Telegr.Serv. | 228.60 |
| Staples Credit Plan | Office Supplies | 16.99 |
| Ziegler Inc | Other | 3431.64 |
| | Spec Appraiser Fund-Assessor | |
| John C Lawson | Employee Travel Expenses | 34.65 |
| Vanguard Appraisals | Legal & Ct-Related Serv. | 1900.00 |
| | Co. Assessor Agency Fund | |
| Canon Fin Services | Office Equip & Furniture | 187.90 |
| IA Dept of Revenue & Finance P | Educational & Train.Serv. | 75.00 |
| Institute IA Certified Assr Jo | Educational & Train.Serv. | 570.00 |
| John C Lawson | Employee Travel Expenses | 68.25 |
| Office Systems Company | Office Supplies | 55.96 |
| Grand Total | | 350472.42 |