

Clay County Board of Supervisors Claims

Approved January 10, 2012

General Basic Fund

Constance A Adams	2011 sick leave credit	103.20
Advanced Door Systems	Consv reattach cables/lube	76.56
Advanced Systems	Shrf copier contract	286.54
Advanced Systems	GIS plotter	3632.00
Agrisafe	Consv nitrile gloves	14.50
Patricia A Applegate	2011 sick leave credit	98.70
Ann L Baschke	2011 sick leave credit	98.25
Black Hills Energy	Bldg utilities	1082.00
Bomgaars	Consv misc	375.97
Bound Tree Medical	First aid kit	130.72
Tammy K Brown	2011 sick leave credit	9.70
Bud's Service	service/gas	269.45
Cabernet Catering	Shrf jail meals	5296.20
Edward D Campbell	2011 sick leave credit	115.00
Canon Fin Services	GIS plotter	141.45
Carpenter Uniform & Promotions	Shrf metal nametag/attach	29.98
Certified Pool Trainers	Env Hlth cert class	260.00
Christians Sheet Mtl	Consv elect panel Schrnbg	264.75
City of Spencer	Shrf Com Ctr salary exp	34252.68
Clay Co Sec Road Fund	Nov/Dec gas	3095.66
Clay County Sheriff	Shrf trans/fees	964.63
Council-Prev Dom Violence	FY12 allocation	6000.00
Counsel Office & Document	Consv copier contract	289.35
Crescent Electric Supply	Cths blst/brkr finder/lam	276.18
Daily Reporter	Bd publ Mtgs	387.10
Darrell Frerichs	Consv registration	10.00
Dave's Sand & Gravel Inc	Consv rock	363.62
Brian J Davis	2011 sick leave credit	24.80
Gina L Ean	2011 sick leave credit	34.85
Everttek	Consv phone/internet	154.51
Exact Eyecare	Shrf exam	55.00
Farm & Home Publishers	2 - 2011 plat books	34.00
Lucille H Faulkner	2011 sick leave credit	110.00
Freedom Paper	GIS plotter paper	160.95
Jim L Graham	Twp mileage	23.10
H & N Chevrolet Buick	Consv L strut/wheel algnm	380.29
Bradley A Hawley	2011 sick leave credit	105.95
Daniel J Heissel	Consv registration	130.00
Hodgin's Manufacturing	Consv trailer repair	560.00
Holmes Lock & Safe Co	Cthse digital locks progr	100.00
Laura Holt	Twp mileage	7.70
IA County Recorders Assn	Recorder dues	200.00
IA Dept Natural Resources	San well construction per	100.00
Iowa Lakes Community College	DHS NM rent	3397.25
IA Lakes Regional Water	Consv utilities	49.62
IA Law Enforcement Academy	Training & manuals	531.50
IA Natural Heritage Fndation	Well closures	800.00
IDS	Purge pick up	253.20
ISAC	Bd registration - matthew	175.00
Jackson Sports	Consv clip-covr airbox	12.90
Janitors Closet	Cthse cust supplies	212.80
Randy Krukow	Shrf NSA Conf registratio	225.00
Francis D Lehman	2011 sick leave credit	101.90
Kevin D Maassen	2011 sick leave credit	120.00
Mail Services LLC	Treas renewals	513.91
Mar-Lin Business Supply	Office supplies	23.26

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Marco	DHS copier	176.68
Tammy R McKeever	2011 sick leave credit	73.35
Menards	Consv/bldg misc	188.59
John P Metcalf	Twp mileage	8.40
Midwest Radiology & Imaging	ME services	51.00
Milford Electric	Aud vault/Rec thermostats	92.69
MOCIC Annual Conference	Shrf membership fees	100.00
Modus Gilmore & Doyle	Adm HVAC agrmnt	6186.51
NE Wisconsin Technical College	Shrf tuition/fees	350.00
News, Bell, Times, Patriot	Bd publ Mtg #38	415.33
Northwest Equipment Inc	Consv filtr/oil	64.74
Office Systems Company	GIS copies	3.05
Otis Elevator Co	Bldgs elevator yrly maint	5263.56
Perkins Office Solutions	Shrf labels/legal pads	35.76
Pitney Bowes Purchase Power	Treas postage meter usage	1175.00
Daniel W Pullen	2011 sick leave credit	78.70
Ralph Selzer	Well closure	400.00
Christopher L Raveling	2011 sick leave credit	89.75
Travis J Riley	Consv registration	92.85
Schoeneman Bros	DHS lumber	12.16
Sentinel	Pub bd mtgs	428.99
Sidwell Company	Web hosting & upgrade	3200.00
Sioux Sales Co	Shrf pocket holster	20.90
Michael M Skonhovd	Consv registration	130.00
Solutions, Inc	Symantec backup exec lic	1418.58
Speed Printers	Shrf business cards	22.00
Spencer Auto Parts Inc	Consv fltrs/cabin air	77.13
Spencer Mun Hospital	Shrf gloves	201.78
SMU	Utilities/phones	6314.77
Spencer Office Supplies	Paper/off supplies	1001.00
Ann E Spooner	2011 sick leave credit	94.00
SWIFT AIR	Cthse repairs	203.85
Taser International	Shrf Taser training acade	275.00
Casey J Timmer	2011 sick leave credit	119.45
Town & Country	Consv garabage/rear ld co	39.59
UPS	Shrf pkg pickup	6.51
US Cellular	Safety cell phone	122.23
U S Postmaster	Shrf Forever stamps	264.00
VISA	San battery/scheduler	213.75
Joan M Waller	2011 sick leave credit	120.00
Walmart Business	DHS door alarm	33.47
Walter Curtis Company	Shrf pocket badges/lanyar	84.00
Warner Funeral Home	ME autopsy facilities	1245.00
Stacie L Young	Consv registration	10.00

General Supplemental Fund

Alana Heying	Caucus worker	26.70
Bev Rutter	Caucus worker	37.90
Bruce Iverson	Caucus worker	22.50
Buena Vista Co Sheriff	Inmate housing	1300.00
Charlene Maertens	Caucus worker	30.70
David Susie	Caucus worker	37.50
Donna Jones	Caucus worker	37.50
Employee Benefit Systems	COBRA billing	564.30
Hannah Maertens	Caucus worker	38.20
IA Municipalities Workers Comp	Wker comp ins install #7	4378.86
IA Workforce Development	Consv unemplmnt 4th qtr	121.01

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Judy Iverson	Caucus worker	22.50
Kay Darnell	Caucus worker	37.50
Lexis Nexis	Law Library charges	1350.00
Linda Susie	Caucus worker	37.50
Melanie Worm	Caucus worker	38.90
NW IA Youth Emergency Serv Ctr	JV detention transport	2584.00
Pitney Bowes Purchase Power	Elect postage meter usage	100.00
Shelley Gaunt	Caucus worker	22.50
SMU	long distance	.45

Juvenile Drug Court Fund

Fareway Stores	JV court meals	68.28
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MH-DD Services Fund

Clay Co Sec Road Fund	MH gas	90.25
Clay County Sheriff	sheriff fees	432.25
Greer Law Office	attorney fees	75.00
Hope Haven	wa-care	3548.04
Horizons Unlimited	wa-care	1421.32
IA Workforce Development	CPC unemplymnt 4th qtr	8.16
Kathleen's Care Inc	rcf-care	744.00
Nishna Productions Inc	wa-care	716.00
Seasons Center	MHS for Jan 2012	9849.53
Spencer Mun Hospital	outpt-care	546.00
Sunshine Services Inc	wa-care	20149.30
The Pride Group	rcf-care	14384.57
VISA	MH gas	274.48
Webster Co Sheriff	sheriff fees	161.91
Kimberly S Wilson	2011 sick leave credit	101.70

Rural Services Basic Fund

Alpha Wireless Comm	Shrf radio maintenance	1072.00
Arnold Motor Supply	Shrf filter	112.63
Clay Co Sec Road Fund	IRVM fuel	1732.54
Graham Tire Co	Shrf tires	426.36
Marc E Gustafson	2011 sick leave credit	92.50
IA Workforce Development	Zon unemplymnt 4th qtr 20	12.31
Jesse L Rustad	2011 sick leave credit	110.00
SMU	long distance	4.16

Secondary Road Fund

A & M Laundry Inc	Uniforms	166.96
Advanced Systems	Plotter ½	3632.00
Airgas North Central	WELDING SUPPLIES	108.70
Alliant Energy	Electric	247.26
Alpha Wireless Comm	#14 GPS	157.63
Arnold Motor Supply	PARTS	427.57
Ayrshire Farmers Mutual Tele	Telephone	25.10
Barnes Distribution	PARTS	166.81
Black Hills Energy	Gas - Royal	2820.36
Boyer Trucks	PARTS	637.87
Canadian Pacific Railroad	RR Crossings	21754.15
City of Everly	Gas	544.48
City of Royal	Water, Sewer	26.00
City of Spencer	2 Truck Tires	813.96
City of Webb	Water, Sewer, Garb-Webb	118.14
Crescent Electric Supply	BUILDINGS	879.31

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Dockendorf Equipment Co	Peterson Fuel Tank	172.60
Raymond D Essick	Boot Allowance	50.00
Evertex	Telephone	35.92
Farmers Feed & Supply Co	De-Icing Salt	12878.98
FASTENAL	BOLTS	244.35
First Cooperative Assoc	Diesel	22428.00
Fox International Inc.	PARTS	698.79
Green Plains Grain Co LLC	Gas/Diesel	21927.91
Michael L Hermstad	Clothing Allowance	47.50
IA Dept Natural Resources	2012 Annual Tank Mngt Fee	195.00
IA Lakes Regional Water	Water	39.00
IA Municipalities Workers Comp	Inst. #7 - Work Comp	8500.14
Iowa Plains Signing Inc	500 - Rubber Bumpers	112.15
IA Prison Industries	SIGN MAINT. REPAIR	10705.10
IA Workforce Development	4th Qtr. Unemployment	64.62
ICPA	Concrete Paving Workshop	480.00
IA Dept of Trans Cashiers	Tester Salimeter Hydromet	25.36
Kuehl & Payer Ltd	Bridge Design HDP(116)	650.00
Mar-Lin Business Supply	OFFICE EXPENSE	73.57
MaxYield Cooperative	Diesel	2048.88
Menards - Spencer	Batteries	73.02
NAPA Auto Parts	PARTS	23.96
Nielsens Tire & Appliance	OUTSIDE SERVICE	497.43
Plumbing & Heating Wholesale	BUILDINGS	102.21
Royal Telephone Co	Telephone - Royal	23.66
RSC Equipment Rental	Core Drill Rental	135.00
Safety-Kleen Systems Inc.	Parts Washer	472.55
Spencer Auto Parts Inc	PARTS	4916.56
SMU	Telephone - Office	105.70
Spencer Ready-Mix	Peterson Fuel Tank	374.50
Town & Country	Garbage - Dickens	16.75
US Cellular	Cell Phones	419.33
Vander Haag's Inc	#209 Front Diff	3939.03
VISA	#209 Heater Control	350.89
Jeffrey M Wiemann	Clothing Allowance	86.92
Ziegler Inc	PARTS	133479.83

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	Nat'l unemplmnt 4th qtr	1.74
ICEC	Consv registration	175.00
Patty Howard	Consv sew straps/snow sho	25.65

Capital Projects

Cannon Moss Brygger & Assoc	GSC prof service	13053.10
Krull Construction Co	GSC Renovation project/ap	20264.21

Governmental Serv Bldg-GSC

Janitors Closet	GSC cust supplies	63.74
US Cellular	GSC cust cell phone	24.40

Clay County Flex Plan

Constance A Adams	flex medical	49.97
Ann L Baschke	Flex medical	173.20
Tammy K Brown	flex medical	110.80
Audrey Coffman	flex medical	570.60
Brian J Davis	Flex daycare	800.00
Sandra S Geidl	Flex medical	288.67

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Shirley M Goyette	Flex medical	265.00
Randy Krukow	Flex medical	333.33
John C Lawson	Flex medical	322.93
Francis D Lehman	Flex medical	55.00
Tammy R McKeever	Flex medical	372.00
Darrell A Nordman	Flex medical	314.70
David K Oltman	Flex medical	401.00
Daniel W Pullen	Flex medical	40.00
Glenn I Rouse	Flex medical	533.00
Casey J Timmer	Flex daycare	300.00
Emergency Medical Services		
Justin McCormick	EMS CPR renewals	180.00
E-911 Surcharge		
Alpha Wireless Comm	E911 minitor/prog stand	1380.00
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
CenturyLink	E911 circuit charges	13.58
Evertex	E911 transport	445.00
Pixler Electric Inc	Temp generator	212.50
Shield Technology Corp	E911 annual support	4170.00
U S Postmaster	E911 PO Box	30.00
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	134.60
SMU	long distance	1.89
Verizon	EMA cell phone	108.03
Spec Appraiser Fund-Assessor		
Heidi L Chapman	Asr mileage/sick crd	105.65
Co. Assessor Agency Fund		
Atlas Stamp & Seal Co	Asr secure marker	7.95
IA Workforce Development	Asr unemplmnt 4th qtr 20	36.23
John C Lawson	Asr postage reimb	97.30
Mar-Lin Business Supply	Asr post cards	20.84
Pitney Bowes Purchase Power	Asr postage meter usage	200.00
SMU	long distance	6.35
U S Postmaster	Asr stamps 100/44 cent	44.00
Verizon	Asr cell phone	67.29
Grand Total		468822.67