

Clay County Board of Supervisors Claims
Approved January 8, 2013

General Basic Fund

Advanced Systems, Inc.	Copier maint agrm	240.74
Advanced Systems, Inc	Shrf copier lease	121.15
Bill Caskey	rent landlord	325.00
Black Hills Energy	utilities	1642.77
Boji Information	Atty trend micro bus main	622.00
Bud's Service	Shrf oil change	284.00
Carey's TV & Stereo	TV rental court room	360.00
Century Business Products Inc	Atty toner/staples	255.04
City of Spencer	Com Ctr expenses	33741.88
Clay Co Sec Road Fund	Env Hlth Nov gas	67.30
Clay County Sheriff	Shrf transportation fees	462.12
Codex Corp	Jail medication manager	2995.00
Daily Reporter, The	shrf sale publication	445.14
DASH Medical Gloves	Jail exam gloves	63.90
Everttek	Scharnberg internet/cable	162.50
Hanson's Plumbing & Heating	CCSO replace roof vent	249.04
Helen's Comm Laundry Inc	Rugs and mops	111.00
IA Lakes Regional Water	water usage	104.20
IA Negotiation Services, LLC	Handbk revise/update/rewr	1500.00
IACCBE	Consv registration	380.00
ISAC	Bd new officer school	130.00
Janitors Closet	Admn custodical supplies	209.44
Knight Protection, Inc	DHS install doorbell	75.00
Randy Krukow	Shrf postage	10.33
Marco	DHS monthly lease payment	176.68
Marco, Inc	DHS copier lease	223.53
Marvin Burk Photography	Shrf pictures	65.00
Burlin H Matthews	Bd ISAC mtg meals	15.92
Menards - Spencer	Amdn batteries	31.26
Michael J. Houchins, Bdlg Acct	office rent	2500.00
News, Bell, Times, Patriot	Pub bd mtgs	328.64
Otis Elevator Co	elevators maint agrmt	5396.28
Palo Alto County Recorder	Rec mileage	9.10
Monica M Rehnstrom	Atty mileage	6.16
Kathryn Schwarting	Atty mileage	15.54
Secretary of State	Jail notary fee	90.00
Sentinel - News	Pub bd mtgs 39 & 40	351.43
Sidwell Company, The	GIS Parcel builder maint	300.00
Solutions, Inc	Appl support software	724.25
Spencer Family Care	ME services	625.00
SMU	Bldg utilities	6245.25
Spencer Office Supplies	Treas ribbon	823.70
Staples	DHS monitor stands/wirele	187.96
Staples Credit Plan	Shrf Epson GT 1500 scanne	309.98
Linda K Swanson	ISAC mtg meals	37.87
Thomson Reuters	Cafeteria plan manuals	489.50
Thrifty White Stores	Jail misc	136.79
Timely Office Solutions	Atty computer support	44.62
UPS	shrf shipping charges	24.90
US Cellular	DHS custodial cell phone	699.18
U S Postmaster	Shrf 50 books stamps	720.00
VISA	Aud co car gas	1589.99
Xerox Corporation	Rec copier charges	525.15

**Clay County Board of Supervisors Claims
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Quality Housing Initiative		
Spencer Area Jobs Trust	Housing Initiative Jones	5000.00
Targeted Case Management		
Co Case Management Serv	CCMS-Nov12	445.50
General Supplemental Fund		
Employee Benefit Systems	Cobra billing Sept	490.60
IA Municipalities Workers Comp	Gen Sup workers comp inst	3500.40
NW IA Youth Emergency Serv Ctr	Detention	3000.00
MH-DD Services Fund		
Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	435.00
Eyerly Ball Community MHS	outpt care	130.00
Greer Law Office	attorney fees	225.00
Horizons Unlimited of PAC	wa-care	1270.36
Kathleen's Care Inc	rcf-care	1263.87
NW IA Youth Emergency Serv Ctr	trans/mileage	90.50
Opportunity Village	wal/2-care	294.96
Palo Alto County Hospital	outpt-care	1051.50
Palo Alto County Sheriff	sheriff fees	123.00
Marion J Roetzal	MH Adv-Phone	84.39
Seasons Center	MHS for Jan13	7387.08
Spencer Office Supplies	office supplies	9.60
VISA	CPC ISAC room exp	131.71
Rural Services Basic Fund		
Arnold Motor Supply	Shrf wiper blades	17.38
M P H Industries Inc	Shrf radar repairs	171.21
Northern Safety Technology Inc	Shrf ret defective light	580.35
Secondary Road Fund		
A & M Laundry Inc.	Shop Rags	166.96
Airgas North Central	Parts	99.68
Alliant Energy	Electric	255.86
Safelite Fulfillment Inc	#215 Parts	668.67
Ayrshire Farmers Mutual Tele	Telephone	25.39
Barco Municipal Products	Shovels	532.20
Barnes Distribution	Parts	549.60
Black Hills Energy	Gas - Royal	255.48
City of Everly	Gas - Everly	676.63
City of Royal	Water,Sewer	26.00
City of Spencer	Cont Rent	11.50
City of Webb	Water,Sewer,Garb-Webb	83.14
Crescent Electric Supply	Buildings	382.26
Diamond Vogel	Paint	81.74
Dockendorf Equipment Co. Inc.	Parts	408.70
Everttek	Telephone	35.71
FASTENAL	Bolts	52.41
H & N Chevrolet Buick	Parts	65.01
Michael L Hermstad	Clothing Allowance	86.25
IA Dept Natural Resources	2013 Annual Tank Mngt Fee	195.00
IA Municipalities Workers Comp	Int #7 - Work Comp	5250.60
IA Prison Industries	Sign Maint. Repair	1148.00
Mar-Lin Business Supply	Office Expense	15.04
NAPA Auto Parts	Parts	88.30

Clay County Board of Supervisors Claims
Approved January 8, 2013

New Sioux City Iron Co	Bolts	441.06
Nielsens Tire & Appliance	Service	342.00
North Central Int'l Inc	Parts	1102.90
Northwest Equipment Inc	Parts	11.64
James F O'Hearn	Boot Allowance	80.00
Premier Communications	Telephone	73.55
Glenn I Rouse	Clothing Allowance	100.00
Royal Telephone Co	Telephone	24.13
Schoon Construction Inc	Tile Bore-Lincoln 28-33	4500.00
Snap On Tools Corp	Tools	85.50
Spencer Auto Parts Inc	Parts	4141.83
Spencer Mun Hospital	DOT Pre Empl-Baas	30.00
SMU	Electric	782.26
St Lukes Drug & Alcohol Test	DOT Pre Employment	37.00
Town & Country	Garbage	17.75
US Cellular	Date Phone	453.37

Reap-Resrc Enhncmnt-Cnsrv

IACCBE	Nat registration	95.00
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Capital Projects

A-1 Portables	Jail/SO portable toilets	330.00
Christians Sheet Mtl	Jail/SO HVAC appl# 8	37163.05
City of Spencer	Jail/SO dumpster	945.00
Design Supply, Inc.	Jail/SO electric appl #9	41986.20
HMN Architects, Inc	Jail/SO prof services	6730.76
Midwest Construction Consult	Jail/SO const mangmt fee	17537.55
Midwestern Mechanical Inc	Jail/SO plumbing appl#8	36927.32
Sande Construction & Supply	Jail/SO Gen Contractor ap	162568.75

Governmental Serv Bldg-GSC

Helen's Comm Laundry Inc	GSC rugs	44.00
Janitors Closet	GSC custodial supplies	115.05
US Cellular	GSC custodial cell phone	25.59

Clay County Flex Plan

Constance A Adams	Flex medical	93.06
Ann L Baschke	Flex medical	40.00
Audrey Coffman	Flex medical	200.00
Raymond D Essick	Flex medical	736.00
Daniel J Heissel	Flex medical	220.00
Francis D Lehman	Flex medical	62.75
Christopher L Raveling	Flex medical	70.00
Cheryl L Riley	Flex medical	20.58
Linda K Swanson	Flex medical	411.06
Eric W Tigges	Flex medical	89.00

Emergency Medical Services

Advanced Systems, Inc.	EMS color copies	29.54
PMI Progressive Medical Int'nl	EMS waist packs	180.00
Staples Credit Plan	EMS office supplies	36.76

E-911 Surcharge

Alliant Energy	E911 tower electric	22.56
Alpha Wireless Comm	E911 tower repairs	3548.96
Community Broadcasting, Inc	E911 tower rent Jan-June	1680.00
Premier Communications	E911 line access charges	570.04

Clay County Board of Supervisors Claims
Approved January 8, 2013

SMU	E911 monthly circuit chg	228.60
Terril Telephone Coop	E911 access lines	9.33
Windstream	E911 access charges	41.69
Emergency Mgt Agency Fund		
Verizon	EMA cell phone	102.98
VISA	EMA conf airfare	528.57
Grand Total		429745.51

Clay County Board of Supervisors Claims

Approved January 22, 2013

General Basic Fund

Constance A Adams	2012 sick leave credit	93.35
Advanced Systems	Admn LL copier	334.05
Alpha Wireless Comm	Shrf radio maint	1072.00
American Jail Association	Shrf dues	48.00
Patricia A Applegate	2012 sick leave credit	107.35
Ann L Baschke	2012 sick leave credit	98.50
Black Hills Energy	Jail utilities	97.00
LeAnn D Black	2012 sick leave credit	89.00
Bomgaars	Consv disposable gloves	190.22
Tammy K Brown	2012 sick leave credit	94.55
Bud's Service	Shrf oil chgs/repairs	379.50
Cabernet Catering	Inmate meals December	2965.20
Edward D Campbell	2012 sick leave credit	112.50
Carpenter Uniform & Promotions	Shrf cargo pants	228.09
CCDA-County Consv Directors	Consv membership	40.00
Cellular Only	Consv shell holster combo	29.99
Christians Sheet Mtl	Cths defrost damper mtr	70.00
Clay Co Clerk	Filing fee	185.00
Clay Co Extension Service	Consv pesticide training	105.00
Clay Co Sec Road Fund	gas Dec	1032.59
Clay County Sheriff	Shrf fees	927.04
Counsel Office & Document	Consv copier contract	231.12
Courtyard Marriott	BD room expense	110.88
Crescent Electric Supply	Jail flour lamps	157.68
Daily Reporter, The	San publ legal	12.70
DAS-IA Dept Admn Services	Def comp charges annual	50.00
David A Scott	attorney fee-kols (sa)	50.00
Diane L DeKam	Jail ink cartridges/scann	131.52
Lucille H Faulkner	2012 sick leave credit	102.10
GRACESOFT	Consv Easy Inn Keeping	297.00
Marc E Gustafson	Consv Dist III mtg reg	10.00
Hargens Court Reporting	depositions	97.15
Bradley A Hawley	2012 sick leave credit	120.00
Daniel J Heissel	2012 sick leave credit	120.00
Hy-Vee	Shrf coffee/cups/Kleenex	26.71
IA Assoc Co Medical Examiners	ME dues	200.00
IA County Recorders Assn	Recorder dues	200.00
IA Dept Natural Resources	well construction permit	125.00
Iowa Lakes Community College	DHS rent	3386.00
IA Lakes Electric Coop	Consv utilities	771.98
IA Off State Medical Examiner	ME autopsy fees	2225.80
IDZONE	Shrf contract-lam card ma	1305.68
ISAC	Rec spring school reg	185.00
Janitors Closet	Admn custodial supplies	584.91
Jenna L Mumm-Cert Reporting	Depositions	26.60
KAPCO Postal Pack & Ship	San pkg shipping	13.97
Koenig Portable Toilets	Consv portable toilets	73.00
Francis D Lehman	2012 sick leave credit	115.95
Kevin D Maassen	2012 sick leave credit	120.00
Mangold Environmental Test, Inc	San well testing	83.00
Marco	DHS copier lease	176.68
Matt Parrott & Sons	Rec time stamp labels	193.20
Tammy R McKeever	2012 sick leave credit	57.70
Menards	DHS handtruck	326.93
Michael J. Houchins, Bdlg Acct	Atty bldg utilities	343.44
Mid-States Organized Crime	shrf membership	100.00

Clay County Board of Supervisors Claims

Approved January 22, 2013

Newton Manufacturing Co	VA magnifiers 250	188.52
Northwest Equipment Inc	Consv rewire cab/flush sy	623.62
Northwest Glass Co Inc	VA office glass glued to	23.55
O'Brien County Sheriff	Shrf fees garn	12.00
L Elaine Orthmann	Consv Dist III mtg reg	10.00
Polk County Sheriff	Shrf fees	35.55
Daniel W Pullen	2012 sick leave credit	108.25
RadioShack Your Phone Co	Shrf batteries	38.97
Christopher L Raveling	2012 sick leave credit	70.00
Travis J Riley	2012 sick leave credit	130.00
Sac County Sheriff	Shrf fees	21.50
Sioux County Sheriff	Shrf fees garn	44.56
Michael M Skonhovd	2012 sick leave credit	95.00
Solutions, Inc	server memory	2922.50
Spencer Auto Parts Inc	Consv fuse/oil	68.69
Spencer Mun Hospital	PHN allocation	8333.33
SMU	VA utilities assistance	1018.44
Spencer Office Supplies	Aud 3 hole punch	4106.97
Ann E Spooner	2012 sick leave credit	111.85
Story County Sheriff	Shrf fees	42.50
The Andersons Inc	Consv LP propane	26.41
Underground Vaults & Storage	Rec microfilm drawer rent	294.00
Laura C Ver Mulm	2012 sick leave credit	16.70
Verizon	Consv cell phone	457.75
Joan M Waller	2012 sick leave credit	118.70
Walmart Community/GECRB	Consv coffee maker/batter	115.51
Webb Wireless	CCSO cell boost	365.00
Sheila A Weeks	2012 sick leave credit	98.20
Winton Larsen	Well closure	400.00
Zee Medical Service Co	Admn first aid kit suppli	78.75

Targeted Case Management

Clay Co Mental Health Fund	TCM FY13 expense	17348.57
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General Supplemental Fund

Clay Co E M S Assn	EMS training	1265.66
Creative Living Center	Ct appear retainer fee	3000.00
IA Workforce Development	4th Qtr unemployment tax	536.14
Lexis Nexis	Law Library online charge	715.00
NW IA Youth Emergency Serv Ctr	JV transportation	7788.00
Pocahontas Co Sheriff	Jail inmate holding charg	1550.00
SMU	Long distance	4.15
Spencer Office Supplies	Ricoh toner	183.00
Woodbury County Auditor	FY13 3rd Judicial Dist	781.12

Juvenile Drug Court Fund

Fareway Stores Inc	JV drug ct meals	27.11
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MH-DD Services Fund

Advanced Systems, Inc	standard pym 70%	86.10
Cherokee County Sheriff	sheriff fee	19.00
Clay County Sheriff	sheriff fees	359.73
David A Scott	attorney fees	50.00
Echo Plus, Inc.	scl-care	3628.33
Greer Law Office	attorney fees	75.00
Hope Haven	wa-care	1174.16
Hy-Vee	rx-meds	203.02

Clay County Board of Supervisors Claims

Approved January 22, 2013

IA Workforce Development	4th Qtr unemployment tax	14.35
Loughlin Law Firm	attorney fees	75.00
Nishna Productions Inc	wa-care	492.25
Marion J Roetzel	mileage	172.00
Seasons Center	indtx-care	4295.90
Spencer Office Supplies	office supplies 70%	24.48
Sunshine Services Inc	wa-care	16696.84
The Pride Group	rcf-care	12116.35
Village NW Unlimited	wa-care	140.15
West Fork Services, Inc.	scl-care	632.50
Kimberly S Wilson	2012 sick leave credit	111.20

Rural Services Basic Fund

Alpha Wireless Comm	Shrf install comptr stand	136.27
Arnold Motor Supply	Shrf halogen capsule	84.38
City of Spencer	RS garbage	6537.00
Clay Co Sec Road Fund	IRVM fuel	3636.30
Brian J Davis	2012 sick leave credit	95.00
Fire Proof Plus, Inc	shrf ext serviced	191.00
Marc E Gustafson	2012 sick leave credit	110.00
IA Workforce Development	4th Qtr unemployment tax	7.34
L-3 Com Mobile Vision Inc	shrf mag mount antenna	106.00
Phil Chalmers	Shrf class registration	100.00
Jesse L Rustad	2012 sick leave credit	105.00
Spencer Mun Hospital	Shrf mandatory reporter	60.00
SMU	Long distance	2.69
The Andersons Inc	Shrf gas	216.33
Casey J Timmer	2012 sick leave credit	115.00
Verizon	IRVM cell phone	84.73

Secondary Road Fund

Airgas North Central	Welding Supplies	687.33
Alliant Energy	Electric	630.10
Arnold Motor Supply	Sledge Hammers	257.60
Black Hills Energy	Gas - Spencer	2742.61
Bomgaars	Salt Shed, Gas Pumps	1652.76
CenturyLink	Telephone - Royal	9.24
Crysteel Truck Equipment Inc.	Parts	535.00
IA Concrete Paving Assn	Concrete Paving Workshop	320.00
IA Lakes Regional Water	Water - G.G.	92.60
IA Workforce Development	4th Qtr Unemployment Tax	7.25
IA Dept of Trans	6 - STD. SPEC. ENG/MET 12	60.00
Mar-Lin Business Supply	Correction Tape	20.91
Menards - Spencer	Sign Maint. Repair	52.08
Secretary of State	Notary Renewal-Frank R.	30.00
SMU	Telephone - Office	8.14
The Andersons Inc	Fork Lift Gas	21664.42
Mark A Thompson	Meals	7.80
Jeffrey M Wiemann	Meals	7.80
Zep Manufacturing Co	Parts	321.02
Ziegler Inc	Parts	13266.92

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	4th Qtr unemployment tax	2.77
Walmart Community/GEGRB	Nat'l supplies	10.07

Clay County Board of Supervisors Claims

Approved January 22, 2013

Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	219.00
Clay County General Fund	Move utilities to 01000	3987.46
Janitors Closet	GSC cusotidal supplies	35.35

Clay County Flex Plan

Constance A Adams	Flex medical	99.83
Kristi J Busse	Flex medical	138.55
Kenneth L Chalstrom	Flex medical	989.87
Audrey Coffman	Flex medical	55.63
Sandra S Geidl	Flex medical	156.98
Daniel J Heissel	Flex medical	393.60
John C Lawson	Flex medical	13.20
Francis D Lehman	Flex medical	66.26
Kevin D Maassen	Flex ins prem	98.70
Tammy R McKeever	Flex medical	26.18
Darrell A Nordman	flex medical	300.00
Monica M Rehnstrom	Flex medical	198.00
Alicia K Roos	Flex medical	140.00
Glenn I Rouse	Flex ins prem	63.19
Martin L Schoening	Flex ins prem	46.60
Joe G Skow	Flex medical	757.07
Joan M Waller	Flex medical	300.00

Emergency Medical Services

Spencer Mun Hospital	EMS reporter training	240.00
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E-911 Surcharge

Alpha Wireless Comm	E911 radio purch/dickens	4632.44
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
CenturyLink	E911 circuit charges	13.58
Everttek	E911 line access charges	445.00
Penguin Management, Inc.	E911 voice notifications	3595.00
U S Postmaster	E911 PO Box rent	32.00

Emergency Mgt Agency Fund

Alpha Wireless Comm	EMA install laptop stand	71.27
Clay Co Sec Road Fund	EMA Dec gas	61.01
SMU	Long distance	.84

Co. Conserv. L. Acq. Tr. Fund

Abel Drainage & Excavating Inc	Consrv tile/tees/back-hoe	2068.00
Bomgaars	Consrv rental fee	62.00
Clasen Excavating	Consrv red rocks	881.36
Crescent Electric Supply	Consrv relay/led/bx	947.45
Menards	consrv lumber screws	1648.60
Northwest Glass Co Inc	Consrv steel door	1694.00
Schoeneman Bros	Consrv 1x8x16 car siding	621.59

Co. Assessor Agency Fund

Advanced Systems, Inc.	Asr copier system	178.00
Canon Fin Services	Asr copier contract	187.90
Heidi L Chapman	2012 sick leave credit	406.05
IA Workforce Development	4th Qtr unemployment tax	51.83
Institute IA Certified Assr	Asr annual dues	25.00
John C Lawson	2012 sick leave credit	144.49
Mar-Lin Business Supply	Asr office supplies	65.66

Clay County Board of Supervisors Claims
Approved January 22, 2013

SMU	Long distance	8.67
Vanguard Appraisals	Asr service fees/parcels	4950.00
Verizon	Asr cell phone	67.76
Grand Total		199285.29

Clay County Board of Supervisors Claims

Approved February 5, 2013

General Basic Fund

Advanced Systems	Copier agrmts/contracts	233.77
Bill Caskey	rent asst landlord	325.00
Black Hills Energy	consv utilities	68.00
City of Everly	utility asst	68.80
Clay Co Clerk of Dist	court costs	50.00
Clay Co Mental Health Fund	SA entry corrected	31.00
De Linda Leu Reportiing	transcript	91.00
Dustin Myers	rent asst landlord	220.00
Farm & Home Publishers	GIS plat bks (2012)	187.00
Four Seasons Travel	RT airfare OMA - San Dieg	1500.00
Sandra S Geidl	Treas mileage	9.80
HA Friend & Co Inc	Atty labels	83.36
Hanson's Plumbing & Heating	Jail auto vent/pvc adptr	72.98
Helen's Comm Laundry	Rugs and mops	126.63
Michael J Houchins	Aty mileage	13.02
IDS	Adm shredding	703.95
ISAC	Bd registration	185.00
ISACA	Aud SEAT class reg	100.00
J&T Rentals	Bldg lease payment Feb	1500.00
Jay R Clasing	San well closure	400.00
Jim Graham	Twp mileage	23.10
Johnston Automotive	Shrf battery	121.25
Knight Protection	Bldgs fire sys monitor	600.00
Randy Krukow	Shrf reimb mailings	13.40
Angela M Lawson	San mtg exp-meals/parking	51.58
Mail Services LLC	Treas renewals	473.10
Mar-Lin Business Supply	Treas paper	7.49
Marco	DHS copier maint agreemen	89.17
Marco, Inc	DHS copier lease	223.53
Burlin H Matthews	Bd mtg exp/room	221.76
Menards - Spencer	Cths mip elbow	18.36
John P Metcalf	Twp mileage	8.40
Newton Manufacturing Co	VA led key chains	307.32
Palo Alto Co Sheriff	Shrf fee	103.48
Pitney Bowes	DHS meter supplies	328.37
Pitney Bowes Purchase Power	Postage meter usage	1410.00
RadioShack	Shrf RCA 3 device univsl	9.99
Monica M Rehnstrom	Atty mileage	2.10
Safariland, LLC	Shrf fingerprint ink	43.77
Kathryn Schwarting	Atty mileage	36.21
Solutions, Inc	DP server & rack	44887.20
Spencer Mun Hospital	IDPH funding Bd of Health	5368.39
SMU	Aty phone/internet	1969.96
Spencer Office Supplies	Aud hi-lghtrs	207.30
Staples Credit Plan	San office supplies	104.21
Treas - State of Iowa	Consv sales tax 4th qtr 2	191.00
U S Postal Service	Aty postage/meter	500.00
US Cellular	Adm cell phone	686.82
VISA	San fuel	993.94
Craig VonEhwegen	Twp mileage	9.80

Targeted Case Management

Clay Co Mental Health Fund	TCM FY13 expenses	605.10
Seasons Center	cm-care statec	16445.99

Clay County Board of Supervisors Claims

Approved February 5, 2013

General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA allocations	14258.00
NW IA Youth Emergency Serv Ctr	Detention	2754.15
Pitney Bowes Purchase Power	Postage meter usage	300.00
SMU	Long distance	3.25
State Public Defender Office	JV County Base FY 2013	2282.00

MH-DD Services Fund

Advanced Systems	base rate & overage charg	77.15
Clay County Sheriff	sheriff fee stateca	216.26
Daniels Pharmacy	rx-care	34.92
Eyerly Ball Community MHS	outpt-care	65.00
Hy-Vee	rx-meds 12/3/12	51.55
Opportunity Village	wal/2-care	294.96
Seasons Center	MHS for Feb2013	9775.48

Rural Services Basic Fund

Alpha Wireless Comm	Shrf cig jack 21-4	144.60
Arnold Motor Supply	shrf wiper blades	49.06
H & N Chevrolet Buick	Shrf bug sheilds/paint	348.00
SMU	Long distance	1.51
Stop Tech	Shrf cord reel	40.55
VISA	Shrf gas	71.08

Local Option - Fair

Clay County Fair Assn	LOSST allocation	7129.52
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Secondary Road Fund

Airgas North Central	Welding Supplies	66.20
Alliant Energy	Electric - Royal	308.20
Arnold Motor Supply	Parts	328.97
Black Hills Energy	Gas - Royal	313.79
Bradley H Brunk	2012 Sick Leave Credit	213.75
City of Royal	Water,Sewer - Royal	26.00
City of Spencer	1 - Truck Tire	56.50
City of Webb	Water,Sewer,Garb-Webb	77.93
Clay County Safety	FY12-13 Safety Program	6000.00
Crysteel Truck Equipment	Parts	155.40
Custom Welding & Repair	Parts	21.12
Matthew J Dehrkoop	2012 Sick Leave Credit	92.20
Diamond Vogel	Paint	377.52
Don Pierson Ford	Parts	50.10
Pamela S Doran	2012 Sick Leave Credit	22.65
Dyno Oil Co Inc	TO-4 30wt Oil - 240 Gals	3286.18
Eddy-Walker Equipment Co	Parts	136.17
Raymond D Essick	2012 Sick Leave Credit	82.65
Evertex	Telephone - Everly	38.31
FASTENAL	Bolts	61.13
First Cooperative Assoc	#2 Diesel - 7,504 Gals	23421.28
FleetPride	Core Credit	1718.24
John F Fogarty	2012 Sick Leave Credit	110.30
Galen's Pro-Mow	Parts	98.91
David P Glienke	2012 Sick Leave Credit	45.65
Graves Construction	Tilber Bridge Repair	88000.00
Louis A Halder	2012 Sick Leave Credit	113.45
Jason H Hass	2012 Sick Leave Credit	70.95
Michael L Hermstad	2012 Sick Leave Credit	116.90

Clay County Board of Supervisors Claims

Approved February 5, 2013

Thomas L Herrig	2012 Sick Leave Credit	89.05
IA Lakes Electric Coop	Annual Non-Metered	4782.57
IA Dept of Trans	Oranger Barricade	605.20
James Joenks	2012 Sick Leave Credit	80.80
Kirkham Michael	Bridge Inspections	2870.46
Robert B Kluender	2012 Sick Leave Credit	177.05
Scott R Knudtson	2012 Sick Leave Credit	84.05
Mar-Lin Business Supply	Time Clock	325.00
Menards - Spencer	Parts	146.36
Michael Todd & Co	Orange Flag Material	487.60
James R Montgomery	2012 Sick Leave Credit	105.65
New Sioux City Iron Co	Bolts	325.92
James F O'Hearn	2012 Sick Leave Credit	70.15
Pitney Bowes Purchase Power	Postage	50.00
Premier Communications	Telephone - Dickens	68.00
Reds Radiator Repair	Service	1487.35
Scott L Rinehart	2012 Sick Leave Credit	118.15
Glenn I Rouse	2012 Sick Leave Credit	82.50
L F Rouse	2012 Sick Leave Credit	70.65
Martin L Schoening	2012 Sick Leave Credit	6.90
Snap On Tools Corp	Tools	139.95
Spencer Auto Parts	Parts	3590.13
SMU	Telephone - Shop	102.53
State Steel Supply	Parts	130.29
Mark A Thompson	2012 Sick Leave Credit	102.50
US Cellular	Cell Phones - ENG	393.62
Randy J Van Kley	2012 Sick Leave Credit	113.15
VISA	Data Phone Batteries	10.00
Jeffrey M Wiemann	2012 Sick Leave Credit	118.75
Jonathan E Winterboer	2012 Sick Leave Credit	83.75

Governmental Serv Bldg-GSC

Bill Stevenson Const	GSC snow removal	260.00
Helen's Comm Laundry	GSC rugs and mops	72.00
Menards - Spencer	GSC box extension	4.44
US Cellular	GSC cell phone	24.88

Clay County Flex Plan

Constance A Adams	Flex medical	106.44
Brian J Davis	Flex daycare	375.00
Pamela S Doran	Flex medical	300.00
John C Lawson	Flex medical	49.00
Francis D Lehman	Flex medical	62.42
Tammy R McKeever	Flex medical	225.15
Darrell A Nordman	Flex medical	295.00
David K Oltman	Flex medical	195.50
Marjorie A Pitts	Flex medical	1708.37
Daniel W Pullen	Flex medical	57.43
Casey J Timmer	Flex daycare	289.31
Laura C Ver Mulm	Flex medical	469.04

Emergency Medical Services

Clay Co E M S Assn	EMS Rescue Skills Class	300.00
Guardianems	EMS battery	172.00

**Clay County Board of Supervisors Claims
Approved February 5, 2013**

E-911 Surcharge

Alliant Energy	E911 tower electricity	27.47
CenturyLink	E911 phone serv	568.06
Northwest Communications	E911 internet	264.00
Premier Communications	E911 line access charges	570.04
River Valley Telecom Coop	E911 phone/access lines	379.62
Terril Telephone Coop	E911 line access charges	9.33
Windstream	E911 line access charges	41.69

Emergency Mgt Agency Fund

Galls an Aramark Company	EMA ops rescue kn	28.99
Solutions	EMA tablet	1167.99
SMU	Long distance	1.81
Eric W Tigges	EMA mtg exp/meals/park	191.54

Co. Assessor Agency Fund

Mar-Lin Business Supply	Assr pen refills	37.64
Pitney Bowes Purchase Power	Postage meter usage	40.00
SMU	Long distance	5.45
Verizon	Assr cell phone	72.61
Grand Total		270529.19

Clay County Board of Supervisors Claims

Approved February 19, 2013

General Basic Fund

Advanced Systems, Inc	Admn LL copier	455.20
American Jail Association	Shrf dues	48.00
Ann L Baschke	Auditor ins mtg meals	30.96
Black Hills Energy	Cthse utilities	2020.66
Bomgaars	Consv oil	463.70
Bud's Service	Shrf tires/switch & sensr	190.98
Cabernet Catering Plueger Inc.	Inmate meals	3599.40
Carpenter Uniform & Promotions	Shrf belts/hdcuff pouch	246.68
Certified Pool Trainers	Pool Cert training	250.00
Cindy Cook	Transcripts	103.50
City of Everly	utility	41.98
City of Spencer	Com Ctr salary expenses	16557.07
Clay Co Sec Road Fund	Env Hlth county car gas	1129.97
Clay County Sheriff	Shrf fee	139.00
Clay County Fair Assn	VA Fair application	240.00
Counsel Office & Document	Consv copier/lease	154.38
Daily Reporter, The	Treas semi annual report	1266.59
Dave's Sand & Gravel Inc	Consv gravel	181.21
DMACC Attn: Annette Adams	Env Hlth registration	100.00
Evertex	Consv phone/internet/video	162.50
Exhaust Pros	Consv battery	152.89
Galls an Aramark Company	Shrf hdcuff case/shoes	130.77
Graham Tire Co	Consv tire repair	55.85
Hanson's Plumbing & Heating	Jail plumbing clogged	62.00
Helen's Comm Laundry Inc	DHS rugs	73.50
Hy-Vee	Adm coffee/tissue/	121.02
IA County Atty Case Mgt Projec	Atty Pro Law licensing &	5200.00
Iowa Lakes Community College A	DHS rent	3635.11
IA Lakes Electric Coop	Consv utilities	54.58
IA Lakes Regional Water	Consv utilities Jan	104.20
IA Public Health Association	Env Hlth conference reg	140.00
IA Wind Energy Association	Bd membership	300.00
IACCVSO Patty Hamann-Cedar Cty	VA spring training reg	30.00
ISAC	Treas Sprg Conf reg	780.00
Jacobsen Home Corp	VA rent - partial	260.00
Janitors Closet	Admn custodial supplies	537.43
KAPCO Postal Pack & Ship	Env Hlth shipping	14.24
Koenig Portable Toilets	Consv portable toilet	61.00
Randy Krukow	Shrf reimb cert mailing	6.57
LeRoy E Spears	VA mileage/transport	84.35
Loren King	VA mileage - transport	31.50
Mangold Environmental Test, Inc	Well testing	15.75
Mar-Lin Business Supply	Treas calc ribbons	47.20
Marco	DHS copies	74.00
Marco, Inc	DHS copier system	144.92
Burlin H Matthews	Mtg meal expenses	24.46
Menards - Spencer	CCSO bolt snap brass	240.25
Michael J Houchins, Bdlg Acct	Atty February rent	2752.78
NACVSO	VA training/CEU's	315.00
News, Bell, Times, Patriot	Treas pub 638R	1578.31
Northwest Printing Co	Rec envlps	162.30
Presto X Company	DHS pest control	120.00
Secure Shred Solutions	DHS shredding serv	50.50
Sentinel - News NWIA Peach	Treas pub semi annual	1398.33
Sherwin Williams	Consv brush/qt gloss	16.88
Sioux County Sheriff	Shrf fee	138.76
Solutions, Inc	DP displayport cable (10)	5697.89

Clay County Board of Supervisors Claims

Approved February 19, 2013

Spencer Auto Parts Inc	Consv mini lamp	33.17
Spencer Family Care/Avera	Shrf app't	17.00
Spencer Mun Hospital	PHN allocation	17125.37
SMU	utilities	5396.34
Spencer Office Supplies	Aud inkcart	321.66
SWIFT AIR	Cths blower motor/conntr	422.60
The Andersons Inc	Consv cylinder refill	39.99
Thrifty White Stores	Shrf Rx	4.00
Verizon	DHS cell phones	495.61
Walmart Community/GECRB	Consv qn/full vinyl	21.88
Warner Funeral Home	VA funeral services	4800.00
Webster Co Sheriff	Shrf fee	25.00
Winther Stave & Co	FY2012 Final audit service	4267.70
Xerox Corporation	Rec copier	268.09
Youth & Family Resource	shelter care	2705.70

Targeted Case Management

Co Case Management Serv	CCMS for Dec 12	434.50
Seasons Center	cm-care Nov 2012	857.12

General Supplemental Fund

Clay Co Sec Road Fund	Election county car gas	10.02
ISAC	Elect Sprng Conf reg	130.00
Lexis Nexis	Law Library online chrgs	715.00
NW IA Youth Emergency Serv Ctr	JV transport	78.25
Secretary of State	Elections notary	30.00

Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	37.78
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MH-DD Services Fund

Advanced Systems, Inc	standard pymt	86.10
Clay Co Sec Road Fund	CPC county car gas	122.43
Dickinson County Sheriff	sheriff fee	22.04
Echo Plus, Inc.	scl-care	3796.44
Greer Law Office	attorney fee	300.00
Hope Haven	care	1028.79
Horizons Unlimited	care	1348.54
Kathleen's Care Inc	rcf-care	1263.87
Nishna Productions Inc	care	537.00
Sunshine Services Inc	care	15616.17
The Pride Group	rcf-care	12116.35
Village NW Unlimited	wa-care	112.12
West Fork Services, Inc.	scl-care	660.00

Rural Services Basic Fund

Alpha Wireless Comm	Shrf antenna service	71.27
Asher Motor Co	Shrf pump-washer windshld	91.25
Bud's Service	Shrf tire repair	60.00
Clay Co Sec Road Fund	Shrf deputies fuel	4136.33
Don Pierson Ford	Shrf bumper & shield	1201.18
Graham Tire Co	Shrf tires (2)	237.76
Spencer Mun Hospital	Shrf training ctr cards	72.00
The Andersons Inc	Shrf fuel	569.77
Verizon	IRVM cell phone	84.39

Clay County Board of Supervisors Claims

Approved February 19, 2013

Sheriff Undercover Fund

H & N Chevrolet Buick	Shrf paint bug shields	348.00
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Local Option - Fair

Clay County Fair Assn	LOSST Feb allocation	7129.52
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	216.80
Airgas North Central	Paper Towels	131.91
Alliant Energy	Electric - G.G.	597.27
Alpha Wireless Comm	Radios	102.87
Asphalt Paving Assn of IA	Asphalt Conference-Mark	440.00
Ayrshire Communications	Telephone - G.G.	31.27
Barnes Distribution	Bolts	306.41
Black Hills Energy	Gas - Spencer	3080.06
Boyer Trucks	Parts	971.79
CenturyLink	Telephone - Royal	9.23
City of Everly	Gas - Everly	488.02
Crysteel Truck Equipment Inc.	Parts	1551.28
Diamond Vogel	Paint	243.56
Dyno Oil Co Inc	AF UTF Bulk - 150 Gals	3122.30
FASTENAL	Bolts	88.83
Graves Construction	Repairs to Tielber Bridge	18500.00
Holiday Inn DesMoines Airport	Concrete Paving-Lodging	206.08
IA Lakes Regional Water	Water - Dickens	92.60
IA Dept of Trans Cashiers	Air Meter Gauge	56.55
Mar-Lin Business Supply	New Time Clock	325.00
New Sioux City Iron Co	Bolts	37.51
Nielsens Tire & Appliance	Outside Service	602.00
North Central Int'l Inc	Parts	630.67
Northwest Equipment Inc	Parts	323.24
Royal Telephone Co	Telephone - Royal	24.13
Martin L Schoening	Boot Allowance	50.00
Snap On Tools Corp Accounting	Long Punch	59.95
Spencer Mun Hospital	5 - Random DOT Drug Tests	150.00
SMU	Electric - Spencer	902.02
Spencer Office Supplies	Floor Mat	67.99
St Lukes Drug & Alcohol Test	2013 Data Member Dues	285.00
Star Energy LLC	#1 Diesel	2182.72
State Steel Supply Co.	Parts	182.16
TD Tools	Tools	24.17
The Andersons Inc	Fork Lift Gas	16645.93
Town & Country	Garbage - Dickens	17.75
US Cellular	Data Phone	61.57
Vander Haag's Inc	#208 Labor	1371.57
Ziegler Inc	Parts	5776.92

Reap-Resrc Enhncmnt-Conserv

Walmart Community/GEGRB	Consv food items	65.01
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Capital Projects

A-1 Portables	New CCSO/Jail port toilet	342.00
Chief Industries, Inc.	New CCSO/Jail sec frames	17568.72
Christians Sheet Mtl	New CCSO/Jail HVAC system	40218.25
City of Spencer	New CCSO/Jail garbage	510.00
Design Supply, Inc.	New CCSO/Jail electrical	100700.00
HMN Architects, Inc	Professional fees	6830.12
Midwest Construction Consult	New CCSO/Jail const mgmnt	18663.58
Midwestern Mechanical Inc	New CCSO/Jail plumbing	63352.18
Sande Construction & Supply	New CCSO/Jail gen contract	143126.05

Clay County Board of Supervisors Claims

Approved February 19, 2013

Sieh Sand & Gravel	New CCSO/Jail 1" rock	256.50
Governmental Serv Bldg-GSC		
Bill Stevenson Const, Inc	GSC snow removal	50.00
Black Hills Energy	GSC utilities	255.00
Janitors Closet	GSC brush roll	96.30
Menards - Spencer	GSC ext box and covers	10.29
Presto X Company	GSC pest control	18.00
SMU	GSC utilities	697.71
Clay County Flex Plan		
Constance A Adams	Flex insurance	114.90
Kristi J Busse	Flex insurance	58.58
Audrey Coffman	Flex insurance	18.79
Sandra S Geidl	Flex Medical	28.55
Daniel J Heissel	Flex Medical	849.95
Randy Krukow	Flex Medical	282.36
Kevin D Maassen	Flex insurance	98.70
Glenn I Rouse	Flex insurance	63.19
Darrel K Santage	Flex Medical	450.00
Martin L Schoening	Flex insurance	46.60
Randy J Van Kley	Flex Medical	718.15
Kimberly S Wilson	Flex Medical	275.00
Emergency Medical Services		
Spencer Mun Hospital	EMS education presentation	295.00
Tara Patrick	CPR training	75.00
E-911 Surcharge		
Alpha Wireless Comm	E911 tower rent/semi-annl	1649.00
Ayrshire Communications	E911 phone chrgs	154.30
CenturyLink	E911 circuit charges	13.58
Everttek	E911 transport	445.00
Royal Telephone Co	E911 systems design agrmnt	1016.37
SMU	E911 circuit charges	228.60
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA gas	111.46
Don Pierson Ford	EMA thermostat/oil change	388.01
Inspiron Logistics LLC	EMA WENS service 2013	12900.00
Spencer Office Supplies	EMA chairmat	67.99
Verizon	EMA cell phone	102.93
Co. Conserv. L. Acq. Tr. Fund		
Bomgaars	Consv deck screws	15.98
Crescent Electric Supply	Consv conduit/conn/box	131.50
Menards - Spencer	Consv 2x12-10' fir	325.71
Schoeneman Bros	Consv car siding	739.20
Sherwin Williams	Consv paint & thinner	44.98
Co. Assessor Agency Fund		
Advanced Systems, Inc	Asr copier system	204.70
Canon Fin Services	Assr copier chgs	187.90
Clay Co Sec Road Fund	Assr county car gas	66.73
Commercial Appraiser IA	Assr commercial appraisal	600.00
ISAC	Asr Sprg Conf reg	130.00
John C Lawson	Assr inspection mileage	14.00
NW District Assessor Assoc	Assr workshop registration	250.00
Grand Total		\$617,121.77

Clay County Board of Supervisors Claims

Approved March 5, 2013

General Basic Fund

Atlas Stamp & Seal Co	Shrf notary stamps	92.30
Black Hills Energy	Consv utilities	77.00
Rodney G Boernsen	Twp mileage	8.05
Bomgaars	Cthse fastners	21.81
Wyatt W Brinkley	Twp mileage	3.50
Carey's TV & Stereo	55" sony HDTV	1884.80
Daily Reporter	Shrf sale publish	174.84
DASH Medical Gloves	Shrf gloves/nitrile	374.50
Kathleen R Day	Twp mileage	11.20
Exhaust Pros	Tire repairs buick lasabr	40.00
Dana J Galm	Twp mileage	26.60
John Goeken	Twp mileage	8.75
John W Gross	Twp mileage	3.50
GW "Pete" Howe Sanitation	Jail clean main line	220.00
John L Hargens	Twp mileage	7.35
Michael D Heikens	Twp mileage	2.10
Robert Heronemus	Twp mileage	5.25
Hy-Vee	rx-meds	220.96
IA Lakes Electric Coop	Consv utilities Schrbg	829.22
IA Law Enforcement Academy	Shrf MMPI-2	140.00
IA State Auditor	FY12 Audit filing fees	625.00
IA State Co Treas Assoc	Treas mtg registration	12.00
INOA	Shrf memberships	570.00
ISACA	Auditor SEAT regs	140.00
ISSDA	Shrf Civil School	400.00
J&T Rentals	Bldg rental	1500.00
Janitors Closet	Custodial supplies	130.68
Debra Jessen	Twp mileage	5.25
Joseph Heinrichs	misc	40.00
Kimbell, Kent	Twp mileage	11.55
Knight Protection	Adm monitoring service	300.00
Merlyn R Kriens	Twp mileage	2.80
Randy Krukow	Shrf reimb meals	11.55
Roger H Kruse	Twp mileage	16.10
Linn County Public Health	Env hlth radon test kits	125.00
Linn County Sheriff	Aty agent serv/Alliant En	32.00
Mail Services LLC	Treas renewals	540.01
Marco	DHS copier base rate	74.00
Marco, Inc	DHS copier system	358.97
Mastercard	Consv gas	51.91
Janel D Maurer	Twp mileage	5.60
Mc Donald Supply	Cthse blower motor	376.25
Menards	Admn misc	32.94
Michael J Houchins, Bdlg Acct	office rent	2500.00
Michael Weber	ME membership dues	100.00
Nat'l Environmental Hlth Assoc	Env Hlth membership renew	95.00
News, Bell, Times, Patriot	Bd publ Mtgs	450.93
Pitney Bowes	Atty postage meter suppli	306.34
Pitney Bowes Purchase Power	Postage meter usage	1225.00
Monica M Rehnstrom	Aty mileage	3.82
Alice A Roghair	Twp mileage	4.90
Ronnie Joenks	rent landlord	240.00
Curtis C Salton	Twp mileage	5.60
Casey A Schomaker	Twp mileage	6.30
Kathryn Schwarting	Aty mileage	31.92
Sentinel	Bd publ Mtgs #7- #10	465.46

Clay County Board of Supervisors Claims

Approved March 5, 2013

Sidwell Company	Premium sftwr support	2500.00
Solutions, Inc	server cleaning tapes	176.70
Spencer Family Care	ME charges	500.00
Spencer Mun Hospital	Pub Hlth Preparedress	3304.64
Spencer Office Supplies	Office sup/chairs	1078.70
Staples	GIS ink	115.93
Staples Credit Plan	custodial printer ink	671.25
State Medical Examiner Office	ME autopsy fees	2299.75
The Court Focus, LLC	Aty RecordLink service an	153.00
U S Postal Service	DHS postage/meter	1000.00
US Cellular	cell phones	868.47
U S Postmaster	postage	29.40
Verizon	Consv cell phone	143.15
VISA	Expenses	2119.80
Warner Funeral Home	ME charges	545.00
Kevin E White	Twp mileage	7.00
Zee Medical Service Co	Admn first aid supplies	85.90

Targeted Case Management

Co Case Management Serv	CCMS for Jan2013	445.50
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General Supplemental Fund

ICAP IA Communities Assurance	Gen sup deductible claim	179.58
ISACA	Election SEAT training re	35.00
NW IA YES Ctr	Detention	994.00
Pitney Bowes Purchase Power	Elect postage meter usage	25.00
Pocahontas Co Sheriff	Inmate housing	1550.00
VISA	Election county car gas	39.14

MH-DD Services Fund

Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	245.00
Greer Law Office	attorney fees	150.00
Hy-Vee	rx-meds	262.83
Opportunity Village	wal/2-care	319.54
Sandy Law Firm	attorney fees	60.46
Seasons Center	MHS for march2013	12534.88
Spencer Office Supplies	office supplies	27.80
U S Postmaster	postage	68.60
VISA	CPC county car gas	25.01

Rural Services Basic Fund

City of Spencer	RS garbage	6537.00
CoZO % Charlie Dissell	Zoning membership	75.00
Johnston Automotive	Shrf battery	121.25
LifeLine Training	Shrf seminar	398.00
VISA	Shrf fuel	20.01

Secondary Road Fund

Airgas North Central	Welding Supplies	235.03
Alliant Energy	Electric - Royal	306.00
Arnold Motor Supply	Parts	570.97
Ayrshire Communications	Telephone - G.G.	31.69
Black Hills Energy	Gas - Royal	280.70
Bomgaars	Parts	534.38
City of Royal	Water,Sewer-Royal	26.00
City of Spencer	1 - Grader Tire	73.50

Clay County Board of Supervisors Claims

Approved March 5, 2013

City of Webb	Water, Sewer, Garb-Webb	127.53
Crescent Electric Supply	Tools	362.45
Crysteel Truck Equipment Inc.	Parts	240.36
Matthew J Dehrkoop	Clothing Allowance	61.53
Diamond Vogel	Paint	504.50
Everttek	Telephone - Everly	35.31
FASTENAL	Bolts	217.59
Gene Fliss	Clothing Allowance	100.00
Force America Dist LLC	Parts	434.11
David P Glienke	Clothing Allowance	59.39
Hartley Sentinal	SWD Legal - BROS(127)	11.43
Iowa Plains Signing	Safety Vests	263.90
Iowa State University	Work Zone Safety	360.00
ICAP	Claim-Dustin Fairchild	105.46
Interstate Battery	3 - 31MHD Batteries	323.85
IA Dept of Trans	Eng. Equip & Supplies	318.00
Kirkham Michael	Bridge Inspection	1022.01
Scott R Knudtson	Clothing Allowance	77.04
Kruse, Cate & Nelson	HDP(115)-Lump Sum	5292.71
Lawson Products Inc	Bolts	64.73
Menards	Sign Maint. Repair	189.20
James R Montgomery	Clothing Allowance	29.45
NAPA Auto Parts	Parts	69.67
Darrell A Nordman	Clothing Allowance	100.00
Robert W Peters	Clothing Allowance	41.73
Pitney Bowes Purchase Power	Postage	75.00
Premier Communications	Telephone - Webb	78.65
Aaron Rutter	Clothing Allowance	100.00
Darrel K Santage	Clothing Allowance	1.02
Martin L Schoening	Clothing Allowance	93.63
Speed Printers	Work Orders - 340 Sets	567.30
Spencer Auto Parts Inc	Parts	1154.30
Spencer Office Supplies	Chairmat	61.99
Storm Lake Hydraulics	Fork Lift Parts	1637.86
Steven L Sundblad	Clothing Allowance	92.02
Mark A Thompson	Clothing Allowance	100.00
US Cellular	ENG Cell Phones	394.91
Randy J Van Kley	Clothing Allowance	87.21
Jeffrey M Wiemann	Clothing Allowance	100.00
Jonathan E Winterboer	Clothing Allowance	100.00
Yaggy Colby Associates	ROW Services HDP(116)	3765.33

Reap-Resrc Enhncmnt-Cnsrv

VISA	Consv optical/field case	134.62
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Capital Projects

Menards	Adm cabinets/refrig/micro	2307.83
Toft Electric	Adm electrical work	501.48

Governmental Serv Bldg-GSC

HD Supply Facilities Maint	GSC plumbing supplies	198.93
Janitors Closet	GSC custodial supplies	86.78
US Cellular	GSC cell phone	24.91

Clay County Flex Plan

Constance A Adams	Flex medical	60.00
Ann L Baschke	Flex medical	40.00

Clay County Board of Supervisors Claims

Approved March 5, 2013

Kenneth L Chalstrom	Flex medical	425.24
Brian J Davis	Flex daycare	375.00
Raymond D Essick	Flex medical	796.48
Francis D Lehman	flex medical	25.00
Burlin H Matthews	Flex medical	598.09
Tammy R McKeever	Flex medical	144.38
Darrell A Nordman	Flex medical	132.83
Daniel W Pullen	flex medical	40.00
Scott L Rinehart	flex medical	220.00
L F Rouse	Flex medical	564.21
Kathryn Schwarting	Flex medical	300.00
Jeffrey M Wiemann	Flex medical	51.07
Emergency Medical Services		
PMI	EMS supplies	63.83
VISA	EMS bookmark dials	240.95
E-911 Surcharge		
CenturyLink	E911 line access charges	568.06
Northwest Communications	E911 charges	264.00
Premier Communications	E911 special circuit	570.04
Windstream	E911 svc/ALI database rec	41.69
Emergency Mgt Agency Fund		
Eric W Tigges	EMA mtg exp/meal	55.99
Co. Assessor Agency Fund		
Advanced Systems	Asr copies/color	64.27
Brian Schmidt	Assr conf bd mileage	10.50
Florence Ihry	Assr conf bd mileage	10.50
Hartley Sentinal	Asr publ legal/budget	74.32
ISAA	Asr assoc dues	600.00
Marlin Voss	Assr conf bd meeting	9.80
News, Bell, Times, Patriot	Asr publ/budget	74.32
Pitney Bowes Purchase Power	Asr postage/meter usage	3575.00
Scott Brown	Assr conf bd mileage	35.00
Verizon	Asr cell phone	67.61
Verland 'Bud' Meyer	Assr conf bd mileage	14.00
Grand Total		88926.07

Clay County Board of Supervisor's Claims

Approved March 19, 2013

General Basic Fund

Advanced Door Systems	Consv replaced section	383.41
Advanced Systems	Copier leases	455.20
Allen Smith	lot rent	370.00
Arts on Grand	FY13 allocation	2000.00
Atlas Stamp & Seal Co	Shrf stamp-self inking	56.70
Bill McCarroll	San well closure	379.85
Black Hills Energy	Bldg utilities	2265.17
Bomgaars	consv misc supplies	307.78
Bremer County Treasurer	Treas license plate envlp	100.00
Bud's Service	Shrf tires/mount/bal	471.00
Cabernet Catering Plueger	Jail inmate meals	3607.80
Carey's TV & Stereo	Cths shelf/equip cabinet	3263.64
Carpenter Uniform & Promotions	Shrf uniforms	601.26
Christians Sheet Mtl	consv repairs	66.48
City of Spencer	Shrf Comm Ctr expenses	16468.18
Clay Co Sec Road Fund	Gas	1562.62
Clay County Fair Assn	consv fair parking	90.00
Clay County Treasurer	2nd half taxes 9637113510	35.00
Compass Pointe	FY13 3rd qtr allocation	4167.00
Counsel Office & Document	consv copier lease	205.96
Daily Reporter, The	Pub bd mtgs	600.84
Diamond Vogel Paints	Admn lounge paint	68.15
Everttek	Treas property tax remind	182.50
Fire Proof Plus, Inc	Bldg annl inspection	193.18
GW "Pete" Howe Sanitation	Jail jet line	300.00
H & N Chevrolet Buick	consv battery test	14.95
Harley Rouse	Well closure	288.73
Daniel J Heissel	Consv CCPOA registration	10.00
Helen's Comm Laundry	Bldg rugs and mops	180.65
Hy-Vee	Consv coffee	31.96
Iowa Lakes Community College	DHS rent/util	3474.23
IA Lakes Electric Coop	Consv utilities	44.29
IA Lakes Regional Water	Consv utilities	104.20
IDS	Atty on site stredding	98.85
Imperial Scott Specialties	Shrf stickers/foil	508.14
ISACA	Auditor membership dues	225.00
J&T Rentals	Bldg lease payment	1500.00
Jacobsen Home Corp	VA rent	260.00
Janitors Closet	Admn custodial supplies	661.86
Koenig Portable Toilets	Consv rent & clean w/anti	61.00
Marcia A Larson	Twp mileage	18.20
LeRoy E Spears	VA mileage	43.90
Loren King	VA mileage	29.25
Kevin D Maassen	Consv reg	20.00
Mar-Lin Business Supply	Treas wkstation chair mat	146.93
Marcia R McCarthy	Transcript	52.50
Mathison Co	GIS map strips	389.97
Burlin H Matthews	Bd mtg exp/room-food-park	608.72
Howard McCutchan	Well closures	577.46
Menards - Spencer	Admn lounge plumbing	339.74
New Sioux City Iron Co	Consv mil	14.95
News, Bell, Times, Patriot	Pub bd mtgs	278.26
NW Aging Association	FY13 3rd qtr alloc	2741.75
PATC	Atty criminal law book/cd	25.00
Presto X Company	DHS pest control	120.00
R C & D	FY13 allocation	2000.00

Clay County Board of Supervisor's Claims

Approved March 19, 2013

RadioShack Your Phone Co	VA battery	24.99
Christopher L Raveling	Shrf sewing	25.29
Travis J Riley	Consv CCPOA reg	10.00
Michael M Skonhovd	Consv CCPOA reg	10.00
Solutions, Inc	contract hrs/equip	15326.51
SPAN Publishing	Shrf directory 2013	152.10
Spencer Auto Parts Inc	Consv fittings	20.54
Spencer Mun Hospital	PHN/grant	15245.56
SMU	Bldg utilities	7387.39
Spencer Office Supplies	Laminator supplies	1389.52
Staples	Consv ink	88.24
The Andersons Inc	consv cylinder refills	94.31
Thrifty White Stores	Shrf Rx	394.45
Treat America	Shrf meals/jail schl	59.05
Ultramax	Consv ammunition	238.00
Upper DesMoines	FY13 3rd qtr allocation	5225.00
UPS	Shrf pkg pickup	25.92
Walmart Community/GECRB	consv coffee filters	202.15
Walter Stephens Jr Inc	Shrf deodorant	242.07
Warner Funeral Home	ME services	573.00
Zee Medical Service Co	Consv gloves	83.10

Quality Housing Initiative

Spencer Area Jobs Trust	support Qulty House Init	2500.00
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Targeted Case Management

Seasons Center	cm-care	14249.62
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General Supplemental Fund

Clay Co Emerg Mgt Agency	FY13 allocation	7129.00
Lexis Nexis	Law Library online chrgs	715.00
NW IA Youth Emergency Serv Ctr	Detention	4200.00
Pocahontas Co Sheriff	Shrf inmate housing	1400.00
SMU	Elect phone/long dist	.86

Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	89.76
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MH-DD Services Fund

Advanced Systems, Inc	standard pym	86.10
Clay Co Sec Road Fund	CPC county car gas	86.19
Echo Plus, Inc.	scl-care	2606.85
Greer Law Office	sheriff fees	75.00
Hope Haven	wa-care	984.06
Horizons Unlimited of PAC	wa-care	1221.50
Kathleen's Care Inc	rcf-care	1141.56
Nishna Productions Inc	wa-care	537.00
Sunshine Services Inc	wa-care	14116.51
The Pride Group	rcf-care	10943.80
Village NW Unlimited	wa-care	112.12

Rural Services Basic Fund

City of Spencer	RS garbage	6537.00
Clay Co Sec Road Fund	Shrf deputies fuel	4104.66
Ed Roehr Safety Products	Shrf battery/gasket	90.94
Electronic Engineering	Shrf switch lgths/Tahoe	150.00
Julian N Ortiz	Shrf mtg exp/meal	10.60

Clay County Board of Supervisor's Claims

Approved March 19, 2013

SMU	Zon phone/long dist	2.84
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Local Option - Any Lawful Use

Seasons Center	Childrens Wellness Ctr	25000.00
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Local Option - Fair

Clay County Fair Assn	LOSST allocation	6259.42
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Secondary Road Fund

A & M Laundry Inc.	Shop Rags	166.96
Airgas North Central	Bolts	409.35
Alliant Energy	Gas - Peterson	584.54
Barnes Distribution	Bolts	219.47
Black Hills Energy	Gas - Spencer	3294.03
Boyer Trucks	Parts	224.45
Buena Vista Co Treasurer	Land Tax - 0111300001	654.00
CenturyLink	Telephone - Royal	8.95
City of Everly	Gas - Everly	459.89
Clay County Treasurer	Parcel #973705100001	2135.00
Daily Reporter, The	SWP Pub - Hungate Bridge	11.17
Don Pierson Ford	Parts	14.09
FASTENAL	Bolts	129.98
FleetPride	Parts	6138.45
Galen's Pro-Mow	Parts	63.30
Hotsy Equipment Co	Parts	725.39
IA Dept Natural Resources	Annual SWP (Hungate Bridg	350.00
IA Lakes Regional Water	Water - Dickens	92.60
Mangold Environmental Test	Paint Grab-BROS(127)	36.00
Mar-Lin Business Supply	Expanding Folders	121.76
Mid Country Machinery Inc	Parts	986.97
New Sioux City Iron Co	Bolts	472.44
Nielsens Tire & Appliance	4 - 245/75R17/10 Tires	749.81
North Central Int'l Inc	Parts	1503.37
Office Systems Company	Qtr Color Copies	123.19
Royal Telephone Co	Telephone - Royal	24.13
Spencer Mun Hospital	DOT Ramdom Drug	30.00
SMU	Telephone - Office	961.22
St Lukes Drug & Alcohol Test	DOT Random Drug	37.00
Star Energy LLC	#1 Diesel - 235.7 Gals	1337.21
State Steel Supply Co.	Parts	8368.51
The Andersons Inc	Fork Lift Gas	23020.24
Town & Country	Garbage - Dickens	17.75
US Cellular	Data Phone	66.57
Zep Manufacturing Co	Parts	435.37
Ziegler Inc	Parts	9879.42

Reap-Resrc Enhncmnt-Cnsrv

Larry A Stone	Consv dragonflies/wildflw	32.00
Nature Explore	Consv magnfy glasses/bamb	80.90
Staples	Consv-Nat'l laminate	12.60
Walmart Community/GEGRB	nat supplies	8.86
Stacie L Young	Consv registration Dist I	20.00

Capital Projects

A-1 Portables	CCSO/Jail portable toilet	748.00
Chief Industries, Inc.	CCSO/Jail sec frames & hr	21091.80
Christians Sheet Mtl	CCSO/Jail HVAC	62473.90

Clay County Board of Supervisor's Claims

Approved March 19, 2013

City of Spencer	CCSO/Jail dumpsters	510.00
Design Supply, Inc.	CCSO/Jail electrical	91507.80
HMN Architects, Inc	New CCSO/Jail prof servic	6339.89
Midwest Construction Consult	New CCSO/Jail const mgmt	17369.76
Midwest Technology Services	CCSO/Jail bldg cabling	11255.61
Midwestern Mechanical Inc	CCSO/Jail plumbing	28465.71
Sande Construction & Supply	New CCSO/Jail Gen Constr	151643.75
Sieh Sand & Gravel	CCSO/Jail rock	490.50

Governmental Serv Bldg-GSC

Bill Stevenson Const	GSC snow removal	325.00
Black Hills Energy	GSC utilities	255.00
Fire Proof Plus, Inc	GSC annl inspection (2)	21.72
Janitors Closet	GSC custodial supplies	194.71
Presto X Company	GSC pest control	18.00
SMU	GSC utilities	677.79
SWIFT AIR	GSC maint agreement	747.60

Clay County Flex Plan

Constance A Adams	Flex Insurance	102.99
Patricia A Applegate	Flex Medical	643.60
Kristi J Busse	Flex Insurance	58.58
Audrey Coffman	Flex Insurance	18.79
Brian J Davis	Flex Medical	436.00
John F Fogarty	Flex Medical	322.00
Marc E Gustafson	Flex Medical	51.60
John C Lawson	Flex Medical	20.00
Francis D Lehman	Flex Medical	40.26
Kevin D Maassen	Flex Insurance	98.70
Glenn I Rouse	Flex Insurance	63.19
Martin L Schoening	Flex Insurance	46.60

Emergency Medical Services

PMI Progressive Medical Int'nl	EMS king ltd, kit	53.49
Christopher L Raveling	EMS CPR renewals	60.00
Spencer Mun Hospital	EMS PEARS class (2)	800.00
Vander Haag's Inc	EMS alum ramp	225.00
Western IA Tech Comm College	EMS conference	120.00

E-911 Surcharge

Alliant Energy	E911 tower electricity	24.27
Ayrshire Communications	EMA line access charges	313.60
CenturyLink	E911 phone serv	13.58
Everttek	E911 line access charges	445.00
SMU	E911 circuit charges	228.60
Terril Telephone Coop	E911 line access charge	9.33

Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	94.65
Clay County Fair Assn	EMA fair electric and par	120.00
Daily Reporter, The	Pub EMA FY14 budget	114.35
SMU	Telephone & Telegr.Serv.	5.31
Eric W Tigges	EMA gas	52.01
Verizon	EMA cell phone	102.93

Co. Conserv. L. Acq. Tr. Fund

Christians Sheet Mtl	consv galvanized fabricat	791.60
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Clay County Board of Supervisor's Claims

Approved March 19, 2013

Crescent Electric Supply	consv electrical supplies	814.86
Graham Tire Co	consv Range scharnberg	399.00
Industrial Paint Solutions	Consv paint/aerosol (2)	16.00
Menards - Spencer	consv floor flanges	105.21
Northwest Glass Co Inc	con stand steel door	4548.00

Co. Assessor Agency Fund

Advanced Systems, Inc	Asr copier system	178.00
Daily Reporter, The	Asr publ legal	74.32
Mar-Lin Business Supply	Asr envlps	285.25
News, Bell, Times, Patriot	Assr budget pub	74.32
SMU	Asr phone/long dist	7.21
Verizon	Asr cell phone	67.61
Grand Total		674429.08

Clay County Board of Supervisor's Claims

Approved April 2, 2013

General Basic Fund

Advanced Systems, Inc.	Shrf copier base rate	134.69
ALCOPRO	Shrf icup 3-panel	67.00
Arnold Motor Supply	Shrf halogen bulbs	16.98
Ann L Baschke	Aud mtg exp/meal	21.59
Beehive Crafts and Framing	Adm framing chrg	15.00
Bill Caskey	rent-landlord	325.00
Bomgaars	Jail keys	17.88
Carpenter Uniform & Promotions	Shrf uniforms	211.82
Cindy Cook	Transcript	34.50
Clay County Sheriff	Shrf fees	183.00
Debra M Mc Keever	Depostion services	277.10
Dept of Public Defense	Shrf room chrg	170.00
E R C, Inc	Shrf restraint chair	1450.00
Farm & Home Publishers	Shrf plat bks/map	175.20
Sandra S Geidl	Treas mtg exp/hotel-meals	540.64
Shirley M Goyette	Rec mileage	294.11
H & N Chevrolet Buick	shrf replace brkn mirror	166.48
Holiday Inn	Shrf room chrg	344.96
Michael J Houchins	Aty mileage	13.02
Hy-Vee	Adm coffee/misc supplies	301.40
IA Lakes Electric Coop	Consv utilities	517.44
Inventory Trading Company	Shrf clothing	355.00
ISACA	Aud reg Legal Desc Wkshop	465.00
Jacobsen Home Corp	Rent Feb & March	920.00
Randy Krukow	Shrf reimb cert mailings	22.83
Lancaster County Sheriff	Shrf ser fee/forfeiture	35.00
Angela M Lawson	San mileage	34.30
Mail Services LLC	Treas renewal printing	520.21
Mangold Environmental Test, Inc	San well testing	35.00
Marco	DHS base rate chrgs	74.00
Marco, Inc	DHS copier system	372.96
Mastercard	GIS IGIC conf	240.86
Menards	Shrf adptr/outlet/access	189.53
Midwest Technology Services	Shrf service/data-printer	112.50
Muscatine County Sheriff	Shrf steel jail tables	700.00
News, Bell, Times, Patriot	Pub bd mtgs	486.76
Pitney Bowes	Adm postage meter lease	1103.31
Marjorie A Pitts	Aud mtg exp/meals	40.02
Proforma	Aud envlps #10	211.25
Robin Jamison	Rec mileage	66.50
Sentinel - News NWIA Peach	Pub bd mtgs	771.42
Solutions, Inc	DP maint SAS tape drive	259.69
Spencer Family Care	ME services	375.00
Spencer Mun Hospital	Local Bd of Hlth	6741.02
Spencer Office Supplies	Shrf jacket-file	119.59
Staples Credit Plan	Office supplies	273.15
Travel World	VA Nat'l training ticket	567.10
US Cellular	Adm cell phone	693.27
Verizon	Consv cell phones	282.19
VISA	Aud fuel	1393.26
Warner Funeral Home	Tranfer services	378.00
Xerox Corporation	Rec copier base chrg	268.09
Youth & Family Resource Serv	sheltercare	3358.80

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Inity Fun	2500.00
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Clay County Board of Supervisor's Claims

Approved April 2, 2013

Targeted Case Management

Co Case Management Serv	CCMS for Feb2013	486.50
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General Supplemental Fund

Audrey Coffman	Elect mtg exp/meal	8.47
NW IA YES Ctr	Detention	2185.50
VISA	Elect fuel	41.83

MH-DD Services Fund

Broadlawns Medical Center	medman-care	179.00
Clay County Sheriff	sheriff fees	369.25
Daniel Pharmacy	rx-meds	67.66
Eyerly Ball Community MHS	outpt care	330.00
Hy-Vee	rx-meds	70.82
NW IA YES Ctr	transport	306.50
Opportunity Village	wal/2-mhuf	270.38
Seasons Center	psych eval	2478.05
West Fork Services	scl-care	27.50

Rural Services Basic Fund

Verizon	IRVM cell phone	84.39
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Sheriff Undercover Fund

IA Lakes Regional Water	Shrf lease Jan-June	480.00
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NW IA Project Life Saver Fund

BatteriesPlus	Shrf 3v Lithium coin	165.00
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Local Option - Any Lawful Use

StartUp City Spencer	FY13 allocation	5000.00
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Secondary Road Fund

Airgas North Central	Welding Supplies	169.29
Alliant Energy	Electric - Royal	227.49
Arnold Motor Supply	Parts	455.79
Safelite Fulfillment Inc	#351 Glass	293.89
Black Hills Energy	Gas - Royal	295.85
Bomgaars	Parts	47.97
City of Royal	Water,Sewer-Royal	28.60
City of Spencer	Appliances, Furniture	238.50
City of Webb % City Clerk	Water,Sewer,Garb-Webb	146.54
Contech Engineered Soulutions	10 - 18" x 8' CMP	23233.80
Don Pierson Ford	Parts	254.98
Evertex	Telephone - Everly	34.87
FASTENAL	Bolts	99.63
First Cooperative Assoc	#1 Diesel - 5,301 Gals	24251.61
Force America Dist LLC	Bolts	711.36
Holiday Inn	Asphalt Conference	206.08
IA Dept of Trans	20 - Barricade Brackets	2370.00
Kirkham Michael	2013 Bridge Inspection	2333.58
Mar-Lin Business Supply	Ink Cartridges	103.54
New Sioux City Iron Co	Parts	11.38
Safety-Kleen Systems Inc.	Parts Washer	468.21
Snap On Tools Corp Accounting	Tools	12.45
Spencer Office Supplies	Office Chair-Scott	225.00
US Cellular	Eng Cell Phones	391.79
VISA	Sup. Drug/Alcoh Training	100.00

Clay County Board of Supervisor's Claims

Approved April 2, 2013

Zee Medical Service Co	First Aid Kit Supplies	268.60
Capital Projects		
Speidel Flooring	Adm carpet/vinyl tile ins	4999.16
Governmental Serv Bldg-GSC		
Krayco Window Treatments	GSC window film installed	3562.00
US Cellular	GSC cell phone	24.91
Clay County Flex Plan		
Constance A Adams	Flex medical	14.72
Ann L Baschke	Flex medical	40.00
Heidi L Chapman	Flex medical	150.00
Shirley M Goyette	Flex medical	275.07
Louis A Halder	Flex medical	200.00
John C Lawson	Flex medical	20.00
Julian N Ortiz	Flex medical	300.00
Ann E Spooner	Flex medical	152.15
Casey J Timmer	flex daycare	200.00
E-911 Surcharge		
CenturyLink	E911 phone chrgs	568.06
The Andersons Inc	E911 generator gas acct#1	171.50
Emergency Mgt Agency Fund		
Staples Credit Plan	EMA envlps/wkly/alum/post	54.97
Co.Conserv.L.Acq.Tr.Fund		
Mastercard	Consv mattress set/frame	549.96
Co. Assessor Agency Fund		
John C Lawson	Assr ISAC hotel/meals/par	183.38
Mar-Lin Business Supply	Asr envlps	76.00
Staples Credit Plan	Asr ink	191.95
Grand Total		110508.90

Clay County Board of Supervisors Claims

Approved April 16, 2013

General Basic Fund

Advanced Systems, Inc.	Copier maint/copies	62.52
Advanced Systems, Inc	Copier leases	455.20
Albert Lee Seed	Consv clover/turnip	213.00
All-American Publishing	Shrf fall 2013 adv	218.99
Alliant Energy	utility asst	75.41
Alpha Wireless Comm	Consv install toggle swit	128.30
Bill Caskey	rent-landlord	325.00
Black Hills Energy	Bldg utilities	1860.34
Boji Information	Atty remote access ser	120.00
Bomgaars	Consv misc	483.63
Cabernet Catering Plueger	Shrf jail meals	4351.20
Carpenter Uniform & Promotions	Shrf pant/vest/shirt	476.47
CDW Government, Inc	Shrf scanner	1099.99
CentTec Cast Metal Products	VA grave markers	429.40
City of Everly	utility asst	43.83
City of Spencer	Shrf Comm Ctr share	23276.98
Clay Co Extension Ed Fund	FY13 allocation	10000.00
Clay County Recorder	Consv reg paddle boat	67.60
Clay Co Sec Road Fund	Shrf gas March	5873.22
Clay County Sheriff	Shrf trans/fees	664.28
Counsel Office & Document	Consv copier lease	312.16
Daily Reporter	Bd publ Mtg #11	875.78
Diane L DeKam	Shrf fuel	46.00
Everttek	Consv phone/internet/vide	152.46
Exhaust Pros	Oil chngs/wiper blades	131.82
FASTENAL	Cths roller chain	5.45
Gateway Hotel & Co	mtg exp room	123.20
Halitek Industries	Aud notary journals/pad	50.00
Bradley A Hawley	Shrf mtg exp/meals	21.07
Helen's Comm Laundry	Bldg rugs & mops	132.14
Hy-Vee	rx-meds	128.97
IA County Atty's Assn	Aty FY13-14 Assoc dues	320.00
IA Dept Natural Resources	SAN well permits	50.00
IA Dept of Public Health	San lead recert renewal	60.00
IA Division of Labor Serv	Cths boiler permits	125.00
IA Lakes Comm College	Aud notary class	222.00
IA Lakes Corridor Devlp Corp	Cnty economic support	12500.00
IA Lakes Electric Coop	Consv utilities	50.20
IA Lakes Regional Water	Consv utilities	105.24
IA Law Enforcement Academy	Shrf 20-hr jail school	870.00
IA Natural Heritage Fndation	Consv membership	250.00
IA State County Treas Assoc	Treas reg 2013 May school	150.00
IALA	Aty reg 2013 spring semin	300.00
ICPA	Shrf 2013 member dues	75.00
IDS	Adm shredding/on-site	39.15
ISAC	Bd meeting registration	55.00
Janitors Closet	Custodial supplies	191.55
Koenig Portable Toilets	Consv clean pot & antitre	95.00
Lake Park Equipment	Consv repair contrl lever	135.86
LeRoy E Spears	VA medical transport	19.80
McCreary's Creative Catering	Employee apprec lunch	346.50
Tammy R McKeever	San mtg exp/meals	45.44
Menards	Cths wicking fltr	336.62
Michael J Houchins, Bdlg Acct	Aty rent/utilities	2742.08
Midwest Technology Services	Adm sevice/data cable pho	306.70
Nielsens Tire & Appliance	Consv tire service/tube	25.45

Clay County Board of Supervisors Claims

Approved April 16, 2013

NW IA Planning & Devlpmnt Comm	Reg III LEPC Admn Service	1030.00
Palo Alto County Sheriff	subpoena	47.14
Parker Historical Society	FY2013 allocation	12500.00
Peterson Heritage	FY2013 allocation	500.00
Pixler Electric Inc	Cths sprockets	40.00
Presto X Company	DHS/nm pest contrl	120.00
R.S.V.P.	FY2013 allocation	566.50
Monica M Rehnstrom	Aty mileage	5.08
Reliance Telephone	Shrf repair camera	120.00
RIDES	FY2013 allocation	7125.00
Saga Communications of IA	Consv advertising	150.00
Schuelke Powersports	Consv repl needle/clnd ca	97.91
Kathryn Schwarting	Aty reimb mailing	24.41
Secretary of State	Aud notary appl	60.00
Secure Shred Solutions	DHS shredding	50.50
Sioux Sales Co	Shrf holster/paddle	69.70
Solutions, Inc	DP Kofax sftw maint renew	5591.09
Spencer Area Activity Center	FY2013 allocation	5750.00
Spencer Auto Parts Inc	Consv batteries & credit	88.91
Spencer Mun Hospital	ME lab/services	8603.33
SMU	Utilities/phone	7216.93
Spencer Office Supplies	Aud inkcart	2718.67
Stephanie J Early	transcript	23.00
The Andersons Inc	Consv fuel	115.17
Thrifty White Stores	Inmate meds/sup	156.41
Tom Stallcup	rent landlord	440.00
Town & Country	Cons garbage	210.46
Treas - State of Iowa	Consv Sales Tax Qtr 2	459.00
Vander Haag's Inc	Consv nylon insul rng tng	85.02
Verizon	DHS cell phone	180.44
Joan M Waller	VA spring school meals	34.78
Warner Funeral Home	ME autopsy	700.00
Xerox Corporation	Rec copier & copies	519.50
Youth & Family Resource Serv	shelter care	2938.95
Zee Medical Service Co	Adm 1st aid supplies	105.69
Quality Housing Initiative		
Spencer Area Jobs Trust	Quality Housing	7500.00
Targeted Case Management		
Seasons Center	cm care	16983.83
General Supplemental Fund		
Central Iowa Detention	Detention services	240.00
Clay County Sheriff	Shrf transport	71.50
Employee Benefit Systems	Cobra billings	298.10
IA Lakes Comm College	Elect notary class	74.00
IA Workforce Development	1st Qtr 2013 Unemployment	5023.13
Lexis Nexis	Law Library online chrgrs	715.00
NW IA Youth Emergency Serv Ctr	Detention	4950.00
O'Brien County Sheriff	Shrf fees	140.00
Pocahontas Co Sheriff	Shrf detention	1550.00
Rapids Reproductions, Inc.	election paper plotter	257.33
Secretary of State	Elecitons NCOA mailings	679.42
SMU	Elect phone/long distance	1.33

Clay County Board of Supervisors Claims

Approved April 16, 2013

MH-DD Services Fund

Abbe Center for CMH	outpt-care	77.85
Advanced Systems, Inc	standard pym	86.10
Clay County Sheriff	sheriff fees	351.83
Echo Plus, Inc.	wa-care	2266.20
Eyerly Ball Community MHS	outpt-care	110.00
Greer Law Office	attorney fees	300.00
Hope Haven	wa-care	1028.79
Horizons Unlimited of PAC	wa-care	1123.78
Hy-Vee	rx-meds	97.69
IA Workforce Development	1st Qtr 2013 Unemployment	153.97
Kathleen's Care Inc	rcf-care	1263.87
Nishna Productions Inc	wa-care	537.00
NW IA Youth Emergency Serv Ctr	transportation	90.00
Marion J Roetzel	mhadv-mileage	20.46
Seasons Center	MHS for April2013	7387.08
Sunshine Services Inc	wa-care statecase	14014.61
The Pride Group	rcf-care	10473.35
Village NW Unlimited	wa-care	112.12

Rural Services Basic Fund

Advanced Systems, Inc.	RS copies	8.76
Alpha Wireless Comm	Shrf radio maint agrmnt	1072.00
City of Dickens	FY13 Library allocation	2367.75
City of Everly	FY13 Library allocation	3078.08
City of Peterson	FY13 Library allocation	3314.85
City of Royal	FY13 Library allocation	2841.30
City of Spencer	FY13 Library allocation	16008.00
City of Webb	FY13 Library allocation	2604.52
Clay Co Sec Road Fund	IRVM fuel	82.08
CoZO	RS conf registration	65.00
Daily Reporter	RS publ legal BOA 113	49.78
DCI - SOR	Shrf registration	50.00
Graham Tire Co	Shrf tires (4) 21-3	1779.00
IA Workforce Development	1st Qtr 2013 Unemployment	1107.52
RadioShack Your Phone Co	Shrf batteries	84.84
SMU	RS phone/long distance	7.51
Staples	Consv ink/photo	60.37
Ultramax	Shrf ammunition	2660.90

Local Option - Any Lawful Use

Parker Historical Society	Construction allocation	25000.00
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Local Option - Fair

Clay County Fair Assn	LOSST allocation	6259.42
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Secondary Road Fund

A & M Laundry Inc.	Shop Rags	166.96
Airgas North Central	Popup Towels	337.26
Alliant Energy	Electric - Everly	661.09
Ayrshire Communications	Telephone - G.G.	25.32
Bennett Radiator Company	New Header	845.00
Black Hills Energy	Gas - Spencer	2435.07
Boyer Trucks	Parts	266.56
CenturyLink	Telephone - Royal	9.08
City of Everly	Gas - Everly	543.95
Contech Engineered Souolutions	35 - 18" x 20' CMP	21305.90

Clay County Board of Supervisors Claims

Approved April 16, 2013

Copper Cottage	Furnace Repairs-Spencer	357.84
Crescent Electric Supply	Buildings	185.38
Crysteel Truck Equipment Inc.	Parts	575.56
Diamond Vogel	Paint	211.02
Dockendorf Equipment Co. Inc.	13 - Grey Gas Keys	512.91
Don Pierson Ford	Parts	407.59
FASTENAL	Bolts	140.87
Galen's Pro-Mow	Parts	54.66
Graham Tire Co	4 - 17.5R25 XTLA Loader	47663.40
Thomas L Herrig	Clothing Allowance	100.00
IA Lakes Regional Water	Water - Dickens	93.12
IA Municipalities Workers Comp	2013 Unemployment	4222.73
New Sioux City Iron Co	Bolts	364.90
Nielsens Tire & Appliance	Parts	378.91
North Central Int'l Inc	Parts	51.61
Robert W Peters	Clothing Allowance	17.25
Premier Communications	Telephone - Dickens	73.62
Royal Telephone Co	Telephone - Royal	24.09
Spencer Auto Parts Inc	Parts	1429.78
SMU	Telephone/utilities	1144.71
Star Energy LLC	#1 Diesel - 200 Gals	2951.81
The Andersons Inc	Gasohol - 2,410 Gals	21499.30
Town & Country	Garbage - Dickens	17.75
US Cellular	Data Phone	61.57
Ziegler Inc	Parts	7356.51

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	1st Qtr 2013 Unemployment	101.90
Staples	Consv usb 8gb	6.00
Walmart Community/GECRB	Consv nghtcrawlers/wx wor	5.21

Capital Projects

A-1 Portables	CCSO/Jail portable toilet	344.00
Chief Industries, Inc.	CCSO/Jail frames / hardwa	25439.10
Christians Sheet Mtl	CCSO/Jail HVAC	44873.25
City of Spencer	CCSO/Jail dumpster	435.00
Design Supply, Inc.	CCSO/Jail Electric	7125.00
HMN Architects, Inc	CCSO/Jail Prof services	6877.10
Midwest Construction Consult	CCSO/Jail construct mgmnt	16406.06
Midwest Technology Services	CCSO/Jail cabling	5627.81
Midwestern Mechanical Inc	CCSO/Jail plumbing	8255.87
Sande Construction & Supply	CCSO/Jail general contrac	110238.00
Sieh Sand & Gravel	CCSO/Jail rock	504.00

Governmental Serv Bldg-GSC

Bill Stevenson Const, Inc	GSC snow removal	330.00
Black Hills Energy	GSC utilities	321.00
Helen's Comm Laundry Inc	GSC rugs	48.00
Janitors Closet	GSC custodial supplies	13.72
Menards - Spencer	GSC 2x4-12'/scrw/tape/2x4	105.72
Presto X Company	GSC pest contrl	18.00
SMU	GSC utilities	617.69

Clay County Flex Plan

Constance A Adams	Flex medical	71.99
Ann L Baschke	Flex medical	35.00
Brian J Davis	Flex daycare	465.00

Clay County Board of Supervisors Claims

Approved April 16, 2013

Jason S Ellison	flex medical	300.00
John F Fogarty	flex medical	278.00
John C Lawson	Flex medical	364.60
Francis D Lehman	Flex medical	86.20
Alicia K Roos	Flex medical	76.88
Casey J Timmer	Flex daycare	250.00
Laura C Ver Mulm	flex medical	130.96
Sheila A Weeks	Flex medical	300.00
James A Worm	flex medical	300.00

Emergency Medical Services

Advanced Systems, Inc.	EMS copies	8.76
IA Lakes Comm College	EMS class EMS inst update	359.00
PMI Progressive Medical Int'nl	EMS epi pens/adult & jr	1187.65
Robin Patrick	EMS CPR renewals (5)	75.00
Tara Patrick	EMS CPR renewals (5)	75.00
Western IA Tech Comm College	EMS conference reg/Everly	70.00

E-911 Surcharge

Alliant Energy	E911 utilities	24.67
Ayrshire Communications	E911 phone chrgs	154.30
CenturyLink	E911 phone service	13.58
Evertex	E911 transport	435.00
Northwest Communications	E911 internet	264.00
Premier Communications	E911special circuit	570.04
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911circuit	9.29
Windstream	E911 svc/ali database rec	41.69

Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	111.05
IA Workforce Development	1st Qtr 2013 Unemployment	149.17
KAPCO Postal Pack & Ship	EMA pkg shipped	14.96
SMU	EMA phone/long distance	2.75
Eric W Tigges	EMA mtg exp/hotel	341.69
Verizon	EMA cell phone	102.93

Co. Conserv. L. Acq. Tr. Fund

Bomgaars	Consrv self drill screws	8.98
Crescent Electric Supply	Consrv flrlmp	296.36
Menards - Spencer	consrv base cabinet	183.79
Schoeneman Bros	Consrv insulation	696.99
Spencer Furniture & Antiques	Consrv display cabinets (2	325.00

Co. Assessor Agency Fund

Advanced Systems, Inc	Asr copier system	178.00
IA Workforce Development	1st Qtr 2013 Unemployment	495.90
NCRAAO	Asr conf registration	260.00
SMU	Asr phone/long distance	6.97
Verizon	Asr cell phone	67.61
Grand Total		630147.48

Clay County Board of Supervisor's Claims

Approved April 30, 2013

General Basic Fund

Advanced Systems	Adm copier qtrly maint ag	232.05
Benefits Training & Consulting	Benefits & Empl training	75.00
Bomgaars	Admn rental fee and strap	29.13
Clay County Sheriff	Shrf fees jv	31.00
Clay County Fair Assn	FY13 Allocation 2nd half	17500.00
Daily Reporter	DHS paper renewal	95.00
Debra M Mc Keever	deposition services	350.75
Des Moines Stamp Mfg Co	Rec perma stamps	133.00
Sandra S Geidl	Treas mtg exp rooms	196.21
Hy-Vee	Misc	260.18
IA County Atty's Assn	Atty spring training conf	270.00
Iowa Lakes Community College	DHS rent April	3259.18
IA Lakes Electric Coop	Consv utilities	569.07
IA Law Enforcement Academy	Jailer evaluations	280.00
IALA	Atty mtg registration	290.00
ID Zone	shrf cards and ribbon	244.50
ISAC	Bd mtg registration	50.00
ISACA	SEAT traning registration	100.00
J&T Rentals	Bldg lease May 2013	1500.00
Jacobsen Home Corp	rental expense-March 2013	480.00
Janitors Closet	Adm custl supplies	255.00
Randy Krukow	Shrf postage reimb	74.40
Marco, Inc	DHS copier system	363.59
Mastercard	Mtg exp/gas	561.44
Menards	Admn wireless chim/motion	29.99
Michael J Houchins, Bdlg Acct	Atty utilities/rent	2709.43
News, Bell, Times, Patriot	Bd publ Budget Amendment	619.03
O'Brien County Sheriff	Shrf fees jv	75.00
Physicians Lab LTD	Autopsy	1500.00
Pitney Bowes	Postage lease/ink	311.94
Alicia K Roos	Treas mtg expense meals	21.40
Larry D Rupert	shrf mtg exp meals	37.54
Sentinel	Bd publ Mtgs	709.10
Solutions, Inc	DP symantec endpoint prot	531.00
Spencer Family Care Med Exam	ME services	125.00
Spencer Family Care/Avera Avera	Jail immunizations	214.00
Spencer Mun Hospital	IDPH Local BofH grant	4113.77
SMU	CCSO/Jail transformer pad	1978.32
Spencer Office Supplies	Aud erasable tabs	136.41
Staples	DHS card readr/write	162.03
Staples Credit Plan	Env Hlth postcards	582.59
The Cartridge Connection	Aty cartridge	59.95
US Cellular	Adm cell phone	330.34
Verizon	Consv cell phone	286.67
VISA	Aud mtg exp/parking	1533.57
Walmart Community/GECRB	DHS soap/Lysol/kleenex	10.91

Targeted Case Management

Co Case Management Serv	CCMS for March2013	440.00
Seasons Center	cm-care	19392.34

General Supplemental Fund

Clay Co Emerg Mgt Agency	FY13 allocation	7129.00
Clay Co Flex Plan/Medical Exp	FY13 allocation	5000.00
NW IA Youth Emergency Serv Ctr	Shrf transport JV	230.50
Kristine K Toay	election training meals	16.24

Clay County Board of Supervisor's Claims

Approved April 30, 2013

VISA	election isac school mtg	128.80
Youth & Family Resource Serv	detention	1539.45

MH-DD Services Fund

Advanced Systems, Inc.	base rate & overage charg	73.15
Opportunity Village	wa-care	270.38
Seasons Center	inpt-care	4394.99
Spencer Office Supplies	office supplies	8.02
VISA	CPC county car gas	93.47

Rural Services Basic Fund

Verizon	IRVM cell phone	86.83
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Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Rev Loan existing loan	620.00
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Sheriff Undercover Fund

IA Dept of Justice Prosecuting	Forteiture Funds	60.10
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Sheriff DARE Fund

Positive Promotions Inc	DARE items	196.15
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Secondary Road Fund

Advanced Door Systems	Door Repairs	356.04
Airgas North Central	Welding Supplies	372.78
Alliant Energy	Electric - Dickens	163.57
Barco Municipal Products	Sign Maint. Repair	423.99
Barnes Distribution	Parts	380.28
Bennett Radiator Company	Radiator Repair	750.00
Bomgaars	Parts	210.13
Crysteel Truck Equipment Inc.	Parts	7266.43
Dockendorf Equipment Co. Inc.	11 - Gray Gas Keys	146.07
First Cooperative Assoc	Dyed #2 Diesel 7,500 gall	21917.25
Galen's Pro-Mow	Generator	113.54
Michael L Hermstad	Boot Allowance	80.00
IA Lakes Electric Coop	Non-Metered Repair	90.00
IA Prison Industries	Signs	4400.50
IA Workforce Development	2013 Unemployment	4222.73
Kirkham Michael	Bridge Inspections	7609.35
Kruse, Cate & Nelson	Ind. Park Design HDP(115)	5286.43
Mar-Lin Business Supply	Office Expense	11.12
Menards - Spencer	Sign Maint. Repair	157.84
Morton Buildings Inc	Salt Shed Door Repair	55.52
New Sioux City Iron Co	Parts	46.09
Aaron Rutter	Boot Allowance	50.00
Steven L Sundblad	Boot Allowance	50.00
TD Tools	Tools	64.17
United Rentals	Generator Rental	93.95
US Cellular	Cell Phones	391.65
Vander Haag's Inc	Lowboy Tractor Fenders	760.88

Reap-Resrc Enhncmnt-Cnsrv

VISA	Consv owl discvy kits	319.90
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Capital Projects

Menards - Spencer	Admn counter tops Env Hlt	422.63
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Clay County Board of Supervisor's Claims

Approved April 30, 2013

Governmental Serv Bldg-GSC

Janitors Closet	GSC custl supplies	145.62
Menards	GSC easy touch spray/comp	79.97
US Cellular	GSC cell phone	27.33

Clay County Flex Plan

Constance A Adams	Flex Insurance	418.91
Tammy K Brown	Flex Medical	219.99
Kristi J Busse	Flex Insurance	58.58
Audrey Coffman	Flex Insurance	18.79
Marc E Gustafson	Flex Medical	40.00
James L Larson	Flex Medical	300.00
John C Lawson	Flex Medical	157.52
Francis D Lehman	Flex Medical	25.00
Kevin D Maassen	Flex Insurance	98.70
Marjorie A Pitts	Flex Medical	51.63
Daniel W Pullen	Flex Medical	20.00
Alicia K Roos	Flex Medical	3.12
Glenn I Rouse	Flex Insurance	63.19
Darrel K Santage	Flex Daycare	588.40
Martin L Schoening	Flex Insurance	680.97
Casey J Timmer	Flex Daycare	250.00
Kristine K Toay	Flex Medical	83.11

Emergency Medical Services

Hy-Vee	EMS Rx	683.95
Christopher L Raveling	EMS CPR renewals (14)	210.00
VISA	EMS supplies	67.50

E-911 Surcharge

CenturyLink	E911 line access charges	567.94
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Emergency Mgt Agency Fund

NW IA Planning & Devlpmnt Comm	EMA Hazard Mit Plan	10481.07
Solutions, Inc	EMA thinkpad tablet sleev	56.96

Co. Assessor Agency Fund

Staples Credit Plan	Assr envelopes / markers	9.29
Grand Total		154577.29

Clay County Board of Supervisor's Claims

Approved May 14, 2013

General Basic Fund

Accurate Controls	Shrf HP 6300 P	660.00
Advanced Systems	Copier leases	242.30
Alliant Energy	utility asst	89.00
Arnold Motor Supply	Shr misc	124.30
Atlas Stamp & Seal Co	Shrf stamp/signature	24.00
Black Hills Energy	Bldg utilities	1319.36
Bomgaars	Consv plug fuse	502.88
Bud's Service	Shrf oil changes	727.23
Buena Vista Co Sheriff	Shrf fees	89.94
Cabernet Catering Plueger	Jail inmate meals	3481.80
Carpenter Uniform & Promotions	Shrf vests/jkt/pant/shirt	440.44
Carroll Cleaning Supply	Consv 38x58 60 gl 50 cs	303.72
Cellular Only	Consv cell phone ins	99.99
City of Everly	utility asst	43.83
Clay County Recorder	Consv 12 canoe reg	229.80
Clay Co Sec Road Fund	Consv fuel	5833.14
Clay County Sheriff	Shrf transport	535.64
Clay County Homes	rent asst	520.00
Counsel Office & Document	Consv copier	240.23
Daily Reporter, The	Bd publ Mtg #15	1462.83
Darrell Frerichs	Consv Dist Mtg	20.00
Diane L DeKam	Shrf mtg exp/meal	25.00
Dist III Recorders Assn	Rec dues FY14	50.00
Evertex	Consv phone/internet/vide	162.46
Shirley M Goyette	Rec mtg expense meal	11.98
GRACESOFT	Consv Easy InnKeeping ASP	297.00
Graham Tire Co	Consv tires/install-balan	440.34
Greer Law Office	attorney fees	30.00
GW "Pete" Howe Sanitation	Consv pump septic tank	225.00
Hanson's Plumbing & Heating	CCSO repair water line	213.66
Hargens Court Reporting	Depositions	254.40
Daniel J Heissel	Consv parking	9.25
Helen's Comm Laundry Inc	Cths rugs/DM	309.76
Holiday Inn	Shrf mtg exp/rooms	761.19
Hy-Vee	Consv coffee	36.96
IA Lakes Electric Coop	Consv utilities	47.63
IA Lakes Regional Water	Consv utilities	129.52
IA Secretary of State	UCC filing termination	10.00
IACCB	Consv FY14 Level 3 member	1500.00
ICIT	GIS registration	250.00
Institute of Public Affairs	Goal setting session	742.75
ISACA Sandy Hysell	SEAT dues calendary yr	125.00
Jack's Uniforms & Equipment	Consv shirts/embroidery	164.59
Janitors Closet	Cthse custodial supplies	493.94
Johnston Automotive	Shrf battery 21-11	124.64
Judy's Lawn Service	Grandvw Pk maint contract	900.00
KAPCO Postal Pack & Ship	Atty mailing	29.86
Koenig Portable Toilets	Consv clean pot w/antifre	61.00
Randy Krukow	Shrf reimb cert mail	8.74
Mail Services LLC	treas renewal printing	520.71
McCreary's Creative Catering	Goal setting lunch	173.75
Menards	Adm towel bar/clock	370.54
New Sioux City Iron Co	Consv shop supplies	37.49
Northwest Equipment Inc	Consv mower/lease Scharnb	1500.00
Northwest Printing Co	Rec envel/ letterhd	256.50
Pitney Bowes Purchase Power	Postage meter usage	3550.00

Clay County Board of Supervisor's Claims

Approved May 14, 2013

Pixler Electric Inc	Cths switch	9.10
Presto X Company	Bldg pest contrl	120.00
Proforma	Consv envlps/letterhead	726.23
RadioShack Your Phone	Shrf batteries	27.98
Monica M Rehnstrom	Atty mileage	8.86
Schuelke Powersports	Consv ps-4 2 qt bottle	182.94
Kathryn Schwarting	Atty mileage	14.28
Solutions, Inc	Shrf Wireless access poin	3530.10
Spencer Auto Parts Inc	lawnmower oil filter	331.23
Spencer Mun Hospital	ME testing	90.00
SMU	Shrf phone/internet	5575.59
Spencer Office Supplies	Shrf lgl pad/sales book	267.74
Staples	Consv office supplies	78.52
The Andersons Inc	Consv LP refill	176.97
The Cartridge Connection	Atty printer cartridge	359.90
Town & Country	Consv garbage/containr	39.59
US Cellular	Shrf cell phone	560.63
U S Postmaster	Consv stamps/3 rolls	138.00
Verizon	DHS cell phones	180.46
Walmart Community/GECRB	Shrf camera/case/sd card	207.52
Western IA Tourism Region	Consv membership mtg	25.00
Xerox Corporation	Rec copier base charge	268.09
Youth & Family Resource Serv	shelter care-dfar 4/1-30/	2799.00
Zee Medical Service Co	Consv 1st aid supplies	435.88

General Supplemental Fund

Lexis Nexis	Law Library on line charg	715.00
NW IA Youth Emergency Serv Ctr	Detention	900.00
Pitney Bowes Purchase Power	Postage meter usage	700.00
Pocahontas Co Sheriff	Shrf detention billing	150.00
SMU	Elect phone long distance	.55
Youth & Family Resource Serv	Detention	1072.95

Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	23.57
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MH-DD Services Fund

Clay County Sheriff	sheriff fees	174.00
Dickinson County Sheriff	sheriff fees	142.38
Echo Plus, Inc.	wa-care	2986.57
Eyerly Ball Community MHS	outpt-care	110.00
Hope Haven	wa-care	670.95
Horizons Unlimited of PAC	wa-care	1319.22
Nishna Productions Inc	wa-care	626.50
Seasons Center	MHS for May2013	7387.08
Spencer Office Supplies	office supplies	29.74
Sunshine Services Inc	wa-care statecase	13486.71
The Pride Group	rcf-care	10135.50
Village NW Unlimited	wa-care	112.12
Webster Co Sheriff	sheriff fees	23.00

Rural Services Basic Fund

Clay County General Fund	RS pt dep wages pdby gb	15523.16
Clay Co Sec Road Fund	IRVM fuel	173.59
Daily Reporter, The	RS publ legal	36.06
Don Pierson Ford	Shrf engine/transmission	108.00
Galen's Pro-Mow	Consv carburator/cable/sp	124.21

Clay County Board of Supervisor's Claims

Approved May 14, 2013

Graham Tire Co	Shrf tires	497.40
Pitney Bowes Purchase Power	Postage meter usage	50.00
SMU	Zon phone long distance	2.95
Van Diest Supply Co	IRVM milestone	10520.98

Clay Co Revolving Loan Fund

WD Learning Achievement	Rev Loan Refinance prev	18250.00
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Sheriff Undercover Fund

GW "Pete" Howe Sanitation	Shrf portable unit/gun ra	38.00
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	166.96
Airgas North Central	Welding Supplies	121.45
Alliant Energy	Gas- Peterson	482.99
Allied-Manatts Group LLC	Est. #1 L-1898--73-21	265687.28
Arnold Motor Supply	Parts	163.20
Ayrshire Communications	Telephone	27.24
Black Hills Energy	Gas	1671.98
Boyer Trucks	Parts	1330.55
CenturyLink	Telephone	10.06
City of Everly	Gas	369.01
City of Royal	Water,Sewer	28.60
City of Spencer	Tire	180.50
City of Webb	Water,Sewer,Garb	114.73
Crysteel Truck Equipment	Parts	1014.50
Custom Welding & Repair	Parts	93.50
Daily Reporter	Mower Ad	50.00
Diamond Vogel	Paint	133.56
Dyno Oil Co Inc	Parts	23.12
Everttek	Telephone	32.87
Farmers Feed & Supply Co	Salt - 25.70 Ton	1642.23
FASTENAL	Bolts	26.09
FleetPride	Parts	248.80
Glen's Sport Center Inc	Parts	57.64
IA Lakes Electric Coop	New Non-Metered	186.00
IA Lakes Regional Water	Water	40.50
Interstate Battery/Sioux City	2 - 31P MHD Batteries	215.90
Iowa Transit	Topcon Hiper SR	12170.00
Mar-Lin Business Supply	Time Cards	27.37
Menards - Spencer	Sign Maint. Repair	57.59
Mid Country Machinery Inc	Parts	469.94
New Sioux City Iron Co	Bolts	294.80
Nielsens Tire & Appliance	Parts	456.87
Darrell A Nordman	Boot Allowance	80.00
North Central Int'l Inc	Parts	314.31
Pitney Bowes Purchase Power	Postage	100.00
Premier Communications	Telephone	67.02
Royal Telephone Co	Telephone	24.09
Sanford Health	26 - Hearing Tests	709.02
Share Corp	Sundry	299.85
Spencer Auto Parts Inc	Parts	2872.89
Spencer Family Care	Recheck Hearing	25.00
SMU	Electric	852.69
The Andersons Inc	Fork Lift Gas	22086.57
Town & Country	Garbage	17.75
US Cellular	Date Phone	61.57

Clay County Board of Supervisor's Claims

Approved May 14, 2013

Ziegler Inc	Parts	8562.90
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Reap-Resrc Enhncmnt-Cnsrv

Staples	Consv lam (26)	46.80
Walmart Community/GEGRB	Consv Nat'l supplies	14.07

Capital Projects

Chief Industries, Inc.	Jail/CCSO sec frames/hdwr	142345.16
Christians Sheet Mtl	Jail/CCSO HVAC	62370.35
City of Spencer	Jail/CCSO dumpsters	870.00
Design Supply, Inc.	Jail/CCSO electrical	38216.60
HMN Architects, Inc	Jail/CCSO prof services	1776.55
Midwest Construction Consult	Jail/CCSO construction mg	15379.73
Midwestern Mechanical	Jail/CCSO plumbing	17462.36
Muscatine County Sheriff	Jail 7 steel tables	853.51
Sande Construction & Supply	Jail/CCSO gen contractor	112749.04
Schoeneman Bros	Jail/CCSO clear plastic	91.99

Debt Service Fund

Bankers Trust Company Corporat	GO Bond Series 2011A Inte	305586.25
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Governmental Serv Bldg-GSC

Bill Stevenson Const	GSC snow removal	105.00
Black Hills Energy	GSC utilities	321.00
Coffman's Locksmith	GSC keys	12.95
Helen's Comm Laundry	GSC rugs	48.00
Janitors Closet	GSC custodial supplies	159.36
Menards - Spencer	GSC pvc pipe/bushings/mis	32.21
Presto X Company	GSC pest contrl	18.00
SMU	GSC utilities	584.85

Clay County Flex Plan

Constance A Adams	Flex medical	20.00
Ann L Baschke	Flex medical	40.00
Joshua M Carris	Flex medical	60.00
Brian J Davis	Flex daycare	350.00
Lucille H Faulkner	flex medical	300.00
Marc E Gustafson	Flex medical	20.00
Nicole L Huckfelt	flex medical	494.55
Randy Krukow	flex medical	169.52
Francis D Lehman	flex medical	67.98
Darrell A Nordman	Flex medical	120.00
Ann E Spooner	flex medical	249.73

E-911 Surcharge

Alliant Energy	E911 tower utilities	24.85
CenturyLink	E911 circuits	13.58
Evertex	E911 line access	445.00
Northwest Communications	E911 line access charges	264.00
Premier Communications	E911 phone chrgs	570.04
River Valley Telecom Coop	E911 phone service	377.87
Royal Telephone Co	E911 System design	1016.37
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 phone chrgs	9.29
Webb Wireless	E911 narrow band siren	472.50
Windstream	E911 svc/ALI database	41.69

Clay County Board of Supervisor's Claims

Approved May 14, 2013

Emergency Mgt Agency Fund

Alpha Wireless Comm	EMA radio licenses	180.00
Clay Co Sec Road Fund	EMA gas	82.67
SMU	EMA phone long distance	1.05
Verizon	EMA cell phone	102.87

Co. Conserv. L. Acq. Tr. Fund

Bomgaars	Consv air comprsr/hose/ad	213.54
Carroll Dist & Const Supply	Consv rebar	439.74
Christians Sheet Mtl	Consv heat pump/split sys	2582.00
Crescent Electric Supply	Consv electrical supplies	264.52
Dave's Sand & Gravel Inc	Consv rock/gravel	819.57
Menards - Spencer	Consv caulksavr	1225.60
Northwest Concrete Products	Consv plastic covers	119.00
Plumb Supply	Consv pvc p-trap	465.50
Plumbing & Heating Wholesale	Consv trap/elbow/plug/tee	490.68
Quality Pump & Control	Cnsv duplx grindr lift st	7658.78
Schoeneman Bros	Consv 1x8x8 pine #2	21.33
Spencer Ready-Mix	Consv cement	1040.00
White Electric	Consv elect/labor-wire/fu	1886.00

Co. Assessor Agency Fund

Advanced Systems	Asr copier system	178.00
Pitney Bowes Purchase Power	Asr postage meter usage	100.00
SMU	Asr phone long distance	4.00
Grand Total		1179001.58

Clay County Board of Supervisor's Claims

Approved May 28, 2013

General Basic Fund

Constance A Adams	Aud mtg exp/meal	13.36
Advanced Systems	Adm LL copier lease	212.90
All-American Turf Beauty	Bldgs yard application	602.70
Alliant Energy	utility asst	89.00
Arnold Motor Supply	shrf mg rear tahoe	77.84
BesTest Inc	Shrf mouthpieces/Whistler	115.00
Bomgaars	Adm oil/anitfrz	19.97
Brownells, Inc	Shrf cleaning supplies/gu	338.66
Carpenter Uniform & Promotions	Shrf pant/shirt/emoles	300.21
City of Everly	utility asst	44.05
City of Spencer	Shrf Lakes Law Enf Coop	503.26
Clay Co Sec Road Fund	San fuel	307.26
Clay County Sheriff	Shrf fees	104.50
Coffman's Locksmith	Shrf keys	20.90
Dave White	Delivery gas for jail tab	153.51
Debra M Mc Keever	deposition	408.00
Douglas Co Sheriff	Shrf fees	50.00
Eastman Kodak Company	DP scanner serv agrmnt Au	4313.00
Exhaust Pros	Shrf r rotors/brake pads	487.73
Farmers Trust & Svgs Bank	DP deposit box fee	28.00
Sandra S Geidl	Treas mtg exp room	265.44
Shirley M Goyette	Rec mtg expense room	88.48
Greer Law Office	attorney fees	15.00
Hy-Vee	rx-meds 5/1/13	45.24
IA County Atty Case Mgt Projec	Aty pro law lic & fees	4400.00
Iowa Lakes Community College	DHS (nm) rent	3509.14
IA Lakes Electric Coop	Consv utilities	735.55
IA Law Enforcement Academy	Shrf jail 40-hr schl	200.00
IA State Bar Assoc	Atty bar membership	260.00
J&T Rentals	Bdlg lease June	1500.00
Janitors Closet	Custodial supplies	284.23
KAPCO Postal Pack & Ship	Env Hlth pkg shipping	28.88
Ken Ellingson	VA rent landlord/assistan	260.00
Kersten Brownlee Hendricks	Aty copies	194.00
Law Enforcement Targets Inc	Shrf orange ctr on tag	34.39
Angela M Lawson	Env Hlth reimb cert mail	11.30
Loren King	VA medical transport	39.60
Mar-Lin Business Supply	Rec catalog envelopes	36.69
Marco, Inc	DHS copier system	363.59
Tammy R McKeever	Env Hlth GPS dashmount	29.95
Menards - Spencer	Cths battery	10.88
Michael J Houchins, Bdlg Acct	Aty office rent	2678.70
Osceola Co Sheriff	Shrf fees vs Klatt	61.95
Physicians Lab LTD	ME autopsy	1200.00
Pixler Electric Inc	Jail circuit breaker	74.14
Prosecuting AttyTraining Coord	Shrf registration	60.00
Ramada NW Inn & Suites	Shrf mtg exp/room	184.80
Sanford Health	Sfty hearing tests	210.00
Sheraton West Des Moines Hotel	VA spring school mtg exp	282.24
Sioux County Sheriff	Shrf fees	44.56
Solutions, Inc	DP renwl Cisco SMARTnet	406.00
Spencer Mun Hospital	PHN	8333.33
Spencer Office Supplies	Aud stamp	861.23
Staples Credit Plan	VA ink and paper	114.30
Sterling Solutions Inc	VA VIMS maint agrmt	450.00
SWIFT AIR	Cths faulty actuator	335.10

Clay County Board of Supervisor's Claims

Approved May 28, 2013

Thrifty White Stores	VA medication assistance	125.78
Kristine K Toay	Auditor mtg exp meal	13.36
U S Postal Service	DHS postage/meter	1000.00
Ultramax	Shrf ammo	976.00
US Cellular	Adm cell phone	825.65
U S Postmaster	VA postage	124.00
Verizon	Consv cell phone	276.97
VISA	Aud fuel	1045.98
Walter Stephens Jr Inc	Shrf shampoo	46.63

Quality Housing Initiative

Spencer Area Jobs Trust	Qulty House Initiative	5000.00
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Targeted Case Management

Clay Co Sec Road Fund	CPC Mgnt fuel	59.61
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General Supplemental Fund

Clay Co Emerg Mgt Agency	FY13 May allocation	7129.00
Clay Co Sec Road Fund	Elect fuel	51.87
Hilton Garden Inn	Elect mtg exp/room	254.66
NW IA Youth Emergency Serv Ctr	transport	3203.75
Speed Printers	Elect index cardstock	120.00

MH-DD Services Fund

Advanced Systems, Inc	standard pym	86.10
Cherokee County Sheriff	sheriff fees	19.00
Clay Co Sec Road Fund	CPC fuel	127.98
Clay County Sheriff	sheriff fees	26.00
Daniels Pharmacy	rx-meds	4.00
Greer Law Office	attorney fees	375.00
Hy-Vee	rx-meds	104.62
Kathleen's Care Inc	rcf-care	1223.10
Lee & Assoc of Ft. Dodge, PC	medck-care	70.00
Opportunity Village	wal/2-care	344.12
Spencer Community School	CPC/MH mtg / bdlg rental	75.00
U S Postmaster	postage	63.00

Rural Services Basic Fund

Gander Mountain	Shrf rifles	7434.00
Graham Tire Co	Shrf tires 21-5	663.15
H & N Chevrolet Buick	Shrf Chevy-Tahoe	61302.80
Verizon	IRVM cell phone	84.33

Clay Co Revolving Loan Fund

Moorson Corp dba Carricks Hall	Rev Loan/ Loan Proceeds	80000.00
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Sheriff DARE Fund

Point Emblems	Shrf 3-D building coins	500.00
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NW IA Project Life Saver Fund

Project Lifesaver Intern'l	Shrf battery	308.69
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Local Option - Fair

Clay County Fair Assn	FY13 May LOSST Allocation	6259.42
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LOSST Rev Bond Sinking Fund

Northwest Bank	Events Center principal	95960.12
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Clay County Board of Supervisor's Claims

Approved May 28, 2013

Secondary Road Fund

Airgas North Central	Welding Supplies	96.32
Alliant Energy	Electirc - Dickens	125.35
Arnold Motor Supply	Parts	163.20
Safelite Fulfillment Inc	#204 Glass	216.89
Bomgaars	Tile & Intakes-Reimb.	182.61
Brown's Heavy Equipment Inc	Parts	82.99
Coffman's Locksmith	Parts	115.00
Cornbelt Equipment	Parts	56.01
Crescent Electric Supply	Spencer Shop	7.54
Diamond Vogel	Paint	100.17
Don Pierson Ford	Parts	47.25
Dyno Oil Co Inc	Oil	5186.85
Raymond D Essick	Clothing Allowance	100.00
FASTENAL	Bolts	19.60
Galen's Pro-Mow	Parts	22.50
Griggs Environmental Strategie	E B24 Wetland Investigati	3500.00
I-State Truck Center	Parts	2497.55
IA Lakes Regional Water	Water - G.G.	52.62
IA Prison Industries	Sign Maint. Repair	1626.65
Kirkham Michael	Service thru May 10, 2013	4497.12
Kruse, Cate & Nelson	West Beltway HDP(115)	6996.86
NAPA Auto Parts	Parts	33.90
Sanford Health	Hearing Tests	70.98
Star Energy LLC	#2 Diesel - 441.9 Gals	1398.48
State Steel Supply Co.	Parts	691.08
TD Tools	100pc Security Bit	18.45
US Cellular	Hot Spot for GPS	632.29
Zep Manufacturing Co	Sundry	179.22

Reap-Resrc Enhncmnt-Cnsrv

VISA	Consv boots	124.99
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Governmental Serv Bldg-GSC

All-American Turf Beauty	GSC yard application	120.53
Bomgaars	GSC oil	14.97
Janitors Closet	GSC custodial supplies	55.07
Menards - Spencer	GSC rustoleum	13.96
US Cellular	GSC cell phone	26.59

Clay County Flex Plan

Constance A Adams	Flex Insurance	93.19
Ann L Baschke	Flex Medical	73.68
Kristi J Busse	Flex Insurance	58.58
Audrey Coffman	Flex Insurance	18.79
Randy Krukow	Flex Medical	170.00
Francis D Lehman	Flex Medical	76.79
Kevin D Maassen	Flex Insurance	98.70
Darrell A Nordman	Flex Medical	287.34
Glenn I Rouse	Flex Insurance	63.19
Martin L Schoening	Flex Insurance	46.60

Emergency Medical Services

Guardianems	EMS King Lt-d airwy/smart	74.45
Marvin Burk Photography	EMS pictures - paper	520.00
Spencer Mun Hospital	EMS class/brain injuries	80.00

Clay County Board of Supervisor's Claims

Approved May 28, 2013

E-911 Surcharge

CenturyLink	E911 line access charges	567.94
Northwest Communications	E911 internet/phone chrgs	264.00

Emergency Mgt Agency Fund

City of Sioux City	EMA Hazmat 2nd install	7181.23
Co.Conserv.L.Acq.Tr.Fund		
VISA	Consv sewer caps 4"	666.49

Co. Assessor Agency Fund

Clay County General Fund	Asr plat book	20.00
Clay Co Sec Road Fund	Asr fuel	119.04
Vanguard Appraisals	Asr service renewal	10558.00
Grand Total		361193.85

Clay County Board of Supervisors Claims
Approved June 11, 2013

General Basic Fund

Constance A Adams	Aud mtg exp/food	23.74
Advanced Systems	Shrf copier system	242.30
Agrisafe	Consv goggles/tyvek hood	240.90
Alpha Wireless Comm	Shrf radio systems	6761.47
American Bottling Company	Consv product	510.60
Arctic Glacier	Consv ice	212.88
Armstrong Teams	Consv concession supplies	238.57
Arnold Motor Supply	Shrf lights	25.98
Ann L Baschke	Aud mtg exp/food	37.37
Black Hills Energy	Consv utilities	94.00
Bomgaars	Shrf wash/wax	355.55
Bud's Service	Shrf service wrk	145.70
Cabernet Catering	Shrf jail meals	3796.80
Christians Sheet Mtl	Jail a/c service call	445.00
Cindy Cook	transcript	62.50
City of Peterson	rent	260.00
City of Spencer	Comm Ctr/garbage	34655.18
Clay Co Sec Road Fund	Consv fuel	2234.83
Clay County Sheriff	Shrf fees	1601.85
Coca-Cola Refreshments	Consv product	464.00
Continental Research Corp	Consv hgds	180.00
Counsel Office & Document	Consv copier lease	288.09
Crescent Electric Supply	Consv elec supplies	31.27
Daily Reporter	Bd publ Mtgs	847.81
Del's Garden Center	Consv Dr Earth	139.93
Diamond Vogel	Jail caulking	3.56
Don Pierson Ford	Consv dust seals loose	60.00
Evertex	Consv phone/internet/vid	162.98
Farm News	Consv advertising w/color	260.00
Galls an Aramark Company	Shrf glove w/kevlar	61.48
George Elevator Co	Consv fish food	132.60
Greer Law Office	attorney fees	75.00
Greg's Repair	Bldgs belt/bearing	67.35
Helen's Comm Laundry	VA rug	153.31
Holiday Inn	Aud mtg exp/room	176.96
Hy-Vee	Consv coffee	74.96
IA Lakes Regional Water	Consv utilities	366.92
IA State Bar Assoc	Aty membership dues	260.00
ISAC	Aud Dist 3 reg	200.00
Janitors Closet	Adm custl supplies	591.14
Judy's Lawn Service	Consv grass seed	10.67
KAPCO Postal Pack & Ship	San pkg/shipping	29.32
Klein's Korner Inc.	Consv worms/flat	86.00
Koenig Portable Toilets	Consv clean/antifz pot	85.00
L-Tron Corporation	Shrf scanners (8)	2712.00
Angela M Lawson	San reimb mailing	6.11
Mail Services LLC	Treas renewal printing	570.99
Mangold Environmental	Well testings	283.50
Mar-Lin Business Supply	Treas office supplies	80.72
Marco	DHS copies	249.83
Meadowbrook Golf & Country Clb	Consv concessions	269.09
Menards - Spencer	Adm coffee maker	659.51
Murray County Shrf Office	Shrf fees	56.00
National Rec & Park Assn	Consv NRPA membership	60.00
New Sioux City Iron Co	Consv libricant/7" square	37.49

Clay County Board of Supervisors Claims
Approved June 11, 2013

News, Bell, Times, Patriot	Bd publ Mtg #16	697.53
Northwest Concrete Products	Consv plastic cover 18"	119.00
Northwest Equipment Inc	Consv deflector/fltr/frgh	76.00
Palo Alto County Sheriff	Shrf fee	19.09
Plumbing & Heating Wholesale	Consv flushometer	80.67
Pocahontas Co Sheriff	Shrf fees	31.50
Presto X Company	Bldg pest control	123.60
RadioShack Your Phone Co	Shrf coax cable	38.96
Monica M Rehnstrom	Aty mileage	2.36
Rossie Feed & Grain	Consv fertilizer	547.54
Schuelke Powersports	Consv kit-brake pad	52.96
Schwan's Sales	Consv ice cream product	182.65
Kathryn Schwarting	Aty mileage	21.23
Sentinel	Bd publ Mtgs	564.85
Solutions, Inc	AS400 support/programs	63414.13
Speed Printers	Consv camp envlps/coupon	1015.50
Spencer Auto Parts Inc	Consv bulbs	37.57
Spencer Mun Hospital	Local Board of Health	5318.89
SMU	CCSO/Jail utilities	8699.93
Spencer Office Supplies	Aud eraser	539.18
Staples	Consv envlps/post-its	400.86
State Steel Supply Co.	Consv	84.00
Story County Sheriff	Shrf fees	41.20
SWIFT AIR	Cths chiller service	1128.25
The Andersons Inc	Consv LP refill	175.97
Kristine K Toay	Aud mtg exp/food	23.81
Town & Country	Consv garbage/rear load c	324.30
United Rentals	Consv core drill machine/	301.59
UPS	Aud pkg shipping	21.00
U S Postmaster	Shrf stamps Forever/30 bk	382.20
Walmart Community/GECRB	Consv misc items	237.66
Webb Wireless	Shrf cell phone extender	693.98
Western IA Tourism Region	Consv advertising 2x4	275.00
Xerox Corporation	Rec copier	268.09
Zep Manufacturing Co	Consv zep 40 aerodz	75.07

Quality Housing Initiative

Spencer Area Jobs Trust	Housing Initiative Fund	10000.00
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Targeted Case Management

Co Case Management Serv	CCMS for Apr2013	467.50
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General Supplemental Fund

NW IA Youth Emergency Serv Ctr	Detention	2260.50
SMU	Elect phone/long dist	1.61

Juvenile Drug Court Fund

Fareway Stores Inc	JV drug ct meals	14.24
McCreary's Creative Catering	JV drug ct meals anniv ob	104.25

MH-DD Services Fund

Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	279.93
Hope Haven	wa-care	1118.25
Horizons Unlimited of PAC	wa-care	1153.10
Kathleen's Care Inc	rcf-care	1263.87

Clay County Board of Supervisors Claims
Approved June 11, 2013

Seasons Center	medck-care	10596.53
Spencer Mun Hospital	1 day inpt-care	1219.00
Spencer Office Supplies	office supplies	28.71
Sunshine Services Inc	wa-care statecase	15248.55
The Pride Group	rcf-care	10473.35

Rural Services Basic Fund

Alpha Wireless Comm	Shrf radar main unit	328.27
Arnold Motor Supply	Shrf splash guard	10.99
Zachary S Boltjes	Consv rubber boots	23.53
City of Spencer	RS garbage	6537.00
Clay Co Sec Road Fund	IRVM fuel	926.61
Graham Tire Co	Shrf tires/bal/align	646.75
Johnston Automotive	Shrf credit	138.00
L-3 Com Mobile Vision Inc	Shrf upgraded firm ware	185.50
Midwest Radar & Equipment	Shrf mph/calibration	360.00
M P H Industries Inc	Shrf radar units (2)	3456.00
Nielsens Tire & Appliance	Shrf tires (4)	502.29
RadioShack Your Phone Co	Shrf coax cable	10.99
Sioux Sales Co	Shrf tactical lgths/batte	1284.95
SMU	RS phone/long dist	2.86
Ultramax	Shrf ammunition	2305.70

Sheriff Undercover Fund

A-1 Portables	Shrf portable units maint	61.00
Bomgaars	Shrf nozzle/washr/Roundup	137.23
Walmart Community/GECRB	Shrf 60" HD TV	1094.59

NW IA Project Life Saver Fund

Project Lifesaver Intern'l	Shrf band-1" vinyl	104.68
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Secondary Road Fund

A & M Laundry Inc.	Shop Rags	200.60
Airgas North Central	Popup Towels	440.28
Alliant Energy	Gas - Peterson	208.78
Allied-Manatts Group LLC	Est. #2 L-1898--73-21	170535.71
Arnold Motor Supply	Parts	151.97
Ayrshire Communications	Telephone - G.G.	33.16
Black Hills Energy	Relocate DRS #7 HDP(115)	34835.31
Boyer Trucks	Parts	527.90
CenturyLink	Telephone - Royal	8.99
City of Everly	Gas - Everly	205.31
City of Royal	Water, Sewer - Royal	28.60
City of Spencer	10 TV's	359.00
City of Webb % City Clerk	Water, Sewer, Garb-Webb	77.93
Crysteel Truck Equipment Inc.	Parts	4804.76
Custom Welding & Repair, Inc.	Parts	16.62
Daily Reporter, The	Mower Op Ad	40.00
Evertex	Telephone - Everly	36.79
Farmers Feed & Supply Co	De-Icing Salt (26.85 Ton)	1731.83
FASTENAL	Bolts	296.46
First Cooperative Assoc	Diesel 7500 gal dyed #2	23210.25
FleetPride	Parts	325.52
Frank Dunn Company	High Perf Patch	699.00
Graves Construction	Bridge Timber - Salt Bunk	8608.00
IA Lakes Regional Water	Water - Dickens	40.50

Clay County Board of Supervisors Claims
Approved June 11, 2013

Mar-Lin Business Supply	Office Expense	69.60
New Sioux City Iron Co	Bolts	97.84
Nielsens Tire & Appliance	Outside Service	1421.23
North Central Int'l Inc	Parts	256.56
Northwest Equipment Inc	Parts	131.16
Premier Communications	Telephone - Webb	71.07
Royal Telephone Co	Telephone - Royal	24.09
Darrel K Santage	Boot Allowance	50.00
Spencer Auto Parts Inc	Parts	3071.58
Spencer Mun Hospital	6 - Drug, 1-Alcohol	210.00
SMU	Electric - Spencer	770.22
TD Tools	Tools	37.75
The Andersons Inc	Gasohol - 2680 Gals	19034.86
Town & Country	Garbage - Dickens	17.75
Unity Point Clinic Occupationa	5 - DOT Drug Tests	185.00
Ziegler Inc	Parts	6818.62

Reap-Resrc Enhncmnt-Cnsrv

Menards	Nat potting mix/flowers	75.00
Walmart Community/GECRB	Consv Nat'l supplies	199.53

Recorders Records Mgt Fnd

County Binders Inc	Rec shelving units	3928.00
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Capital Projects

A-1 Portables	CCSO/Jail portable toilet	360.00
Chief Industries, Inc.	CCSO/Jail security & hrdw	98897.02
Christians Sheet Mtl	CCSO/Jail HVAC	18160.20
City of Spencer	CCSO/Jail dumpster charge	1305.00
Design Supply, Inc.	CCSO/Jail electrical	12305.35
Don Pierson Ford	painting table for jail	2258.00
HMN Architects, Inc	CCSO/Jail professional se	1531.92
Midwest Construction Consult	CCSO/Jail on site allowan	13347.37
Midwestern Mechanical Inc	CCSO/Jail plumbing	8644.23
OSDI - Spacesaver	CCSO/Jail storage solutio	21155.00
Sande Construction & Supply	CCSO/Jail general contrac	175900.10
Sieh Sand & Gravel	CCSO/Jail rock for main e	508.50

Governmental Serv Bldg-GSC

Helen's Comm Laundry Inc	GSC rugs	48.00
Janitors Closet	GSC custl supplies	34.91
Presto X Company	GSC pest control	18.54
SMU	GSC utilities	520.78

Clay County Flex Plan

Tammy K Brown	Flex medical	34.60
Kenneth L Chalstrom	Flex medical	925.27
Brian J Davis	Flex daycare	440.00
Matthew J Dehrkoop	Flex medical	1000.00
Diane L DeKam	Flex medical	300.00
Shirley M Goyette	Flex medical	224.93
Robert B Kluender	flex medical	197.00
Christopher L Raveling	Flex medical	180.20
Darrel K Santage	flex daycare	264.75
Martin L Schoening	flex medical	55.06
Ann E Spooner	Flex medical	462.39

Clay County Board of Supervisors Claims
Approved June 11, 2013

Lisa J Steffens	Flex medical	237.20
Linda K Swanson	Flex medical	106.81
Mark A Thompson	Flex medical	939.88
Casey J Timmer	Flex daycare	1300.00
Kristine K Toay	Flex medical	134.05
Randy J Van Kley	Flex medical	81.85
Jonathan E Winterboer	Flex medical	1800.00
Stacie L Young	Flex medical	1390.50
Emergency Medical Services		
Clay Co Sec Road Fund	EMS fuel	88.87
Guardianems	EMS frx aed (3) child/inf	270.00
E-911 Surcharge		
Alliant Energy	E911 utilities	24.02
Premier Communications	E911 phone chrgs	570.04
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 circuit	9.29
Windstream	E911 svc/ALI database	41.69
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	182.73
SMU	EMS phone/long dist	3.06
Verizon	EMA cell phone	176.07
Co. Conserv. L. Acq. Tr. Fund		
Bomgaars	Consv kennel gate panels/	338.87
Christians Sheet Mtl	Consv special order/board	269.58
Crescent Electric Supply	Consv bolt conn	60.55
Dave's Sand & Gravel Inc	Consv black dirt	6951.28
Diamond Vogel	Consv paint	108.94
Menards - Spencer	consv power lag/internal	1285.76
Northwest Glass Co Inc	Consv glass shelves (2)	62.00
Plumbing & Heating Wholesale	Consv pvc/dwv pipe	278.22
Quality Pump & Control	Consv pump/bracket w/ball	1677.80
Sherwin Williams	Consv paint	98.46
Spencer Ready-Mix Inc	Consv cement	2270.00
Co. Assessor Agency Fund		
Advanced Systems	Asr copier base chrg	110.24
Advanced Systems	Asr copier system	178.00
Commercial Appraiser IA	Asr appraisal/Eaton prope	550.00
Institute IA Certified Assr	Asr registration	300.00
Pictometry International Corp	Asr image lib license/tra	5464.00
Solutions, Inc	Assrs base real estate sf	3100.00
SMU	Asr phone/long dist	4.63
U S Postmaster	Asr PO box fee	80.00
Verizon	Asr cell phone	67.49
Grand Total		893932.99

Clay County Board of Supervisors Claims

Approved June 25, 2013

General Basic Fund

Advanced Systems	Shrf copier maint chrgs	257.90
Advanced Systems	Adm copier lease	212.90
American Correctional Assoc	Shrf membership	35.00
Ann L Baschke	Aud mtg exp/food	14.32
Bjornstad Law Offices	Shrf restitution	170.00
Black Hills Energy	Bldg utilities	646.03
Boji Information	Treas toner cartrdg	396.00
Bomgaars	Shrf hearing protectors	463.96
Buena Vista Stationery	VA note pads	603.30
Carpenter Uniform & Promotions	Shrf trousers/shirts	828.81
Centec Cast Metal Products	VA bronze markers/stakes	2135.75
City Directory Inc	Aty mailing system	170.00
City of Spencer	Comm Ctr salary exp	16821.02
Clay Co Sec Road Fund	Cust fuel	6877.74
Clay County Sheriff	Shrf fees	271.85
Compass Pointe	FY13 4th qtr allocation	4166.00
Custom Welding & Repair	Shrf remvl beds/stools	488.75
Debra M Mc Keever	Aty depositions	170.00
Design Concepts Unlimited	Treas office furniture	200.00
Don Pierson Ford	Shrf wiper motor assy	351.02
Galls an Aramark Company	Shrf ua valsetz venom mid	514.06
GHSA	Shrf registration	600.00
Graham Tire Co	Shrf rotate tires	14.00
Greer Law Office	attorney fees	75.00
Jerry Groenewold	Twp mileage	58.80
Hanson's Plumbing & Heating	Jail a/c-replaced fan bla	114.00
HD Supply Facilities Maint	Cths fl valve vac brkr ki	31.71
Holiday Inn	Aud mtg exp/room	176.96
Hy-Vee	Bldgs misc	500.98
IA County Atty's Assn	Shrf workshop	60.00
Iowa Lakes Community College	DHS-nm rent/util	3321.19
IA Lakes Electric Coop	Consv utilities	1494.47
IACCVSO	VA FY2013-14 dues	50.00
Iowa Transit	GIS metal detector	870.11
ISACA	Elect registration	180.00
J&T Rentals	Bldg rent	1500.00
Jacobsen Home Corp	rent asst	260.00
Janitors Closet	Adm custl supplies	177.37
KAPCO Postal Pack & Ship	San pkg/mailing	23.58
Loren King	VA transport	44.95
Louise Ekerman	rent-lanlord	450.00
L-3 Com Mobile Vision Inc	Shrf viewer recorder	859.00
Mail Services LLC	Treas renewal printing	573.54
Mar-Lin Business Supply	Treas pens	306.71
Marco	DHS copier base chrg	74.00
Marco, Inc	DHS copier system	228.15
Mastercard	Consv fuel	50.00
Menards	Cths 2pk cfl	92.89
Michael J Houchins, Bdlg Acct	Aty rent/util	2675.13
Midwest Fence & Gate Company	Shrf chain link fence	25264.76
Midwestern Mechanical Inc	Shrf revise plumbing fixt	5602.00
National Pen Company	Shrf flashlights (50)	313.30
NW Aging Association	FY13 4th qtr installment	2741.75
Palo Alto County Sheriff	Shrf fees	61.18
Pitney Bowes	Adm mailing system	602.31
Pixler Electric Inc	Shrf dryer recptacle/circ	2419.00

Clay County Board of Supervisors Claims

Approved June 25, 2013

Positive Promotions Inc	VA table cover w/Proud to	219.95
RadioShack Your Phone Co	Shrf alarm/batteries/wire	452.68
Reliance Telephone	Shrf move camera	120.00
Sande Construction & Supply	Shrf corner guards/bulkhd	4004.00
Secure Shred Solutions	DHS shredding	50.50
Solutions, Inc	DP maint/support	2800.52
Spencer Family Care	ME services	750.00
Spencer Mun Hospital	PHN	9635.33
SMU	VA utility	42.66
Spencer Office Supplies	furniture/misc	33441.26
Squire Promotional	VA pens/ red & blue	308.23
Staples Credit Plan	VA ink/staples/bndr	293.81
Thrifty White Stores	Shrf Rx	54.19
U S Postal Service	DHS postage meter	4998.00
Ultramax	Shrf ammo	586.00
Upper DesMoines O E O	FY13 4th qtr allocation	5225.00
US Cellular	Sfty cell phone	718.58
Verizon	DHS cell phone	460.79
VISA	Aud fuel	1478.99
Joan M Waller	VA mtg exp	104.01
Walmart Community/GECRB	DHS supplies	56.84
James A Worm	GIS mtg exp/food	51.79
Zee Medical Service Co	1st aid supplies	266.19

General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA FY13 allocation/June	7129.00
Clay Co Sec Road Fund	Elect fuel	29.30
Inclusion Solutions, LLC	Elect voting booths (13)	4914.00
ISACA	Elect registration	40.00
Lexis Nexis	Law Lib on-line chrg	715.00
NW IA Youth Emergency Serv Ctr	Detention	4950.00
Youth & Family Resource Serv	detention	979.65

Juvenile Drug Court Fund

Hy-Vee	food/drink	39.91
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MH-DD Services Fund

Advanced Systems	standard pym	86.10
Clay Co Sec Road Fund	MH fuel	94.92
Clay County Sheriff	sheriff fees	598.68
Dickinson County Sheriff	sheriff fees	22.04
Greer Law Office	attorney fees	75.00
Loughlin Law Firm	attorney fees	75.00
Nishna Productions Inc	wa-care	537.00
Opportunity Village	wa care	294.96
Village NW Unlimited	wa-care	112.12

Rural Services Basic Fund

Alpha Wireless Comm	Shrf setup tech service	896.25
Jim Christensen	Zon Bd mtg exp & mileage	93.60
City of Spencer	RS garbage service	6537.00
Clinton Jones	Zon Bd mtg exp	60.00
Dave Kaus	Zon Bd mtg exp	40.00
David Simington	Zon Bd mtg exp & mileage	76.80
Larry Flaharty	Zon Bd mtg exp & mileage	29.80
Gander Mountain	Shrf rifle	412.00
Keith R Kruse	Zon Bd mtg exp & mileage	83.10

Clay County Board of Supervisors Claims

Approved June 25, 2013

Marilyn E White	Zon Bd mtg exp & mileage	106.20
Sharon L McKeever	Zon Bd mtg exp	40.00
John G Olson	Zon Bd mtg exp & mileage	85.20
L Elaine Orthmann	IRVM quarters for water	40.00
Rita Smith	Zon Bd mtg exp & mileage	41.00
Verizon	IRVM cell phone	84.33

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Rev Loan loans/setup	410.00
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Sheriff Undercover Fund

Bomgaars	Shrf weed killer/wrench/p	146.64
Carey's TV & Stereo	Shrf HD TV (4)	2863.80

NW IA Project Life Saver Fund

Project Lifesaver Intern'l	Shrf 1" straps w/transmit	413.37
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Local Option - Fair

Clay County Fair Assn	FY13 LOSST allocation	6746.04
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Secondary Road Fund

Airgas North Central	Welding Supplies	21.84
Alliant Energy	Electric - Webb	147.04
Safelite Fulfillment	#353 Glass	193.77
Bomgaars	Buildings	96.97
Canadian Pacific Railroad	RR Crossing on 180th Ave	14368.65
Christians Sheet Mtl	Salt/Sand Box	52.50
Clay County Drainage District	County Share DD8, Br 4	26110.00
Crysteel Truck Equipment Inc.	Parts	178.12
Farmers Feed & Supply Co	Salt 26.25 Ton	46693.70
FASTENAL	Bolts	283.44
Galen's Pro-Mow	Parts	636.31
Hagedorn Excavating	Tile Repair Sec 2, Peters	650.50
IA Lakes Regional Water	Water - G.G.	52.62
Industrial Paint Solutions	Bridge Paint	3229.50
Kirkham Michael	Bridge Inspection	2469.61
Kruse, Cate & Nelson	West Beltway HDP(115)	6242.77
Mar-Lin Business Supply	Office Expense	114.77
Menards	Sign Maint. Repair	304.58
New Sioux City Iron Co	Parts	312.12
Office Systems Company	Copy Cost	176.66
Snap On Tools	Tools	18.17
SMU	Move Hydrant 3525 200th A	4220.43
Star Energy LLC	#2 Diesel 558 Gals	1775.28
State Steel Supply Co.	Parts	291.10

Recorders Records Mgt Fnd

County Binders Inc	Rec printing/easement ind	2531.00
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Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	321.00
Crescent Electric Supply	GSC fluor lamps (10)	109.80
Janitors Closet	GSC custl supplies	70.70
US Cellular	GSC cell phone	26.60

Clay County Flex Plan

Constance A Adams	Flex Insurance	39.51
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Clay County Board of Supervisors Claims

Approved June 25, 2013

Delmar R Brockshus	Flex medical	2800.00
Kristi J Busse	Flex Insurance	221.15
Edward D Campbell	Flex medical	300.00
Audrey Coffman	Flex Insurance	18.79
Brian J Davis	flex daycare	265.00
Scott T Davis	Flex medical	300.00
Marc E Gustafson	Flex medical	261.20
Michael J Houchins	Flex medical	2800.00
Randy Krukow	Flex medical	487.32
Chelsey A Kuhlman	Flex medical	300.00
Francis D Lehman	Flex medical	.96
Kevin D Maassen	Flex Insurance	98.70
Burlin H Matthews	flex medical	691.40
James F O'Hearn	Flex medical	500.00
Travis J Riley	flex medical	50.00
Scott L Rinehart	Flex medical	48.01
Glenn I Rouse	Flex Insurance	63.19
L F Rouse	Flex medical	858.44
Martin L Schoening	Flex Insurance	46.60
Michael M Skonhovd	Flex medical	167.50
Joe G Skow	Flex medical	42.93
Lisa J Steffens	Flex medical	62.80
Casey J Timmer	Flex medical	110.04
Kristine K Toay	Flex medical	82.84
Kimberly S Wilson	Flex medical	445.00
Emergency Medical Services		
Advanced Systems	EMS copies	33.17
Everly Fire & Rescue	EMS tuition/appl fee/exam	1103.00
Hy-Vee	EMS pharmacy	28.90
SMU	EMS edit promo	37.50
E-911 Surcharge		
Ayrshire Communications	E911 phone chrgs	154.30
CenturyLink	E911 phone service	581.49
City of Spencer	E911 consult fee	5000.00
Community Broadcasting	E911 tower lease rent	1680.00
Evertex	E911 transport	445.00
Emergency Mgt Agency Fund		
VISA	EMA grlevel3 2.00	79.95
Co. Assessor Agency Fund		
Clay Co Sec Road Fund	Asr fuel	66.24
Institute IA Certified Assr	Asr reg-Res Modeling Conc	640.00
John C Lawson	Asr mtg exp meals/room	455.37
Mar-Lin Business Supply	Asr correct film/post car	31.30
Grand Total		326775.53

Clay County Board of Supervisors Claims

Approved July 9, 2013

General Basic Fund

Advanced Systems	Shrf printer base rate	36.00
Advanced Systems	Adm LL copier system	242.30
All-American Turf Beauty	Cths lawn/late sprg appl	600.79
Animal Medical Center	Shrf animal neglect call	123.00
Arctic Glacier	Consv ice	254.02
Arnold Motor Supply	Shrf brake rotor/disc pad	116.83
Black Hills Energy	Consv utilities	193.43
Bomgaars	Consv misc	567.10
Bud's Service	serv/repairs	444.50
Cabernet Catering Plueger	Shrf jail meals	4678.80
Carpenter Uniform & Promotions	Shrf pants/shirts/embles	271.50
Christians Sheet Mtl	Adm tempro sealant & fast	303.75
City of Everly	utility asst	172.28
Clay Co Sec Road Fund	Custl fuel	2115.14
Clay County Sheriff	Shrf fees	67.00
Coca-Cola Refreshments Mason	Consv product Scharnberg	248.82
Coffman's Locksmith	Consv keys/re-key/service	137.90
Cost Advisory Services	FY2012 Cost Alloc Plan	3950.00
Counsel Office & Document	Consv copier contract	195.66
Crescent Electric Supply	Consv pilot lght switch	27.80
Daily Reporter, The	Bd publ Mtg #21	1584.18
David A Scott	attorney fees	62.50
Days Inn Coralville	hotel stay/Hosp visit mne	55.95
Design Supply, Inc.	Shrf cameras new bldg	5550.00
Dickinson County Sheriff	Shrf fees	26.50
Ed Roehr Safety Products	Shrf air cartrdg/battery	791.20
Galls an Aramark Company	Shrf handcuff & mag combo	58.48
Graham Tire Co	Consv mower tire repair	1038.70
H & N Chevrolet Buick	Consv solenoid/A-C rechrg	405.70
Hy-Vee	Consv coffee	43.96
IA County Recorders Assoc	Rec maint & support	2318.54
IA Crime Prevention Assoc	Shrf membership renewal	50.00
IA Dept Natural Resources	San well permit	75.00
IA Dept of Veterans Affairs	VA FY13 unspent alloc	1785.44
IA Lakes Regional Water	Consv utilities Schrnberg	657.95
IA State County Treas Assox	Treas FY 2013-14 dues	325.00
IA Workforce Development	Aty access electronic fil	308.35
ISAC	Bd reg- Legislataive Dist	5060.00
Janitors Closet	Custodial supplies	277.59
Jefferson Bus Lines	Bus ticket mnel	144.50
KAPCO Postal Pack & Ship	San pkg shipping	25.01
Klein's Korner Inc.	Consv 40 doz worms	86.00
Koenig Portable Toilets	Consv pot rent/pickup	35.00
Randy Krukow	Shrf reimb mailings	23.18
Lost Island Sanitary Dist	Consv sewer user chrg	300.00
L-3 Com Mobile Vision Inc	Shrf viewer recorder 2 bo	859.00
Mangold Environmental Test	San well testing	141.75
Marco	DHS copies	74.00
Marco, Inc	DHS copier system	135.44
Menards	Adm exit lt battery	747.66
Midwest Technology Services	Adm CPC fax/fuse	112.50
Motion Industries	Cths clock tower part	261.88
News, Bell, Times, Patriot	Bd publ Mtg #19	933.12
Nielsens Tire & Appliance	Consv tire/trailer	91.50
No Limits Outdoors	Consv icesuit jackets	630.00
Northwest Equipment	Consv fltr/oil	41.78

Clay County Board of Supervisors Claims

Approved July 9, 2013

Pitney Bowes	DHS postage meter lease	671.00
Pitney Bowes Purchase Power	Postage meter usage	1109.69
Marjorie A Pitts	Aud reimb shipping/clock	7.96
Pixler Electric Inc	Shrf relocate cell camera	658.56
Monica M Rehnstrom	Aty mileage	7.68
Schwan's Sales	Consv product	79.10
Kathryn Schwarting	Aty mileage	11.41
Sentinel	Bd publ Mtgs	781.08
Solutions, Inc	DP web hosting	500.00
Spencer Auto Parts Inc	Consv shields/coveralls	93.81
Spencer Mun Hospital	Local Bd of Hlth	5411.23
SMU	Shrf utilities	6618.31
Spencer Office Supplies	Shrf stand/cpu	380.53
Spencer Trophy & Awards	Consv donor plastic plate	112.00
Staples	DHS batteries/inkcart	386.69
The Andersons Inc	Consv LP 30# refill	20.11
Town & Country	Consv garbage/containr re	339.29
U S Postal Service	Atty postage for meter	500.00
UPS	Aud pkg shipping	19.32
Webster Co Sheriff	Shrf fees	23.00
Western IA Tourism Region	Consv membership mtg reg	25.00
Youth & Family Resource Serv	sheltercare	2519.10
Zee Medical Service Co	Consv 1st aid supplies	92.45

General Supplemental Fund

Clay Co E M S Assn	EMS training	4855.37
Clay Co Flex Plan/Medical Exp	FY13 Allocation	4635.01
IA Municipalities Workers Comp	Wkers comp deposit/gen su	8238.65
ICAP IA Communities Assurance	GS General Liab	90443.37
NW IA Youth Emergency Serv Ctr	Detention	600.00
Pitney Bowes Purchase Power	Postage meter usage	100.00

Juvenile Drug Court Fund

Fareway Stores	Drug Ct grocery	67.66
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MH-DD Services Fund

Clay County Sheriff	sheriff fees	54.00
Echo Plus, Inc.	wa-care	4874.86
Eyerly Ball Community MHS	outpt-care	110.00
Horizons Unlimited of PAC	wa-care	977.20
IA Dept of Human Services	icf-res--care	26272.83
Pitney Bowes Purchase Power	Postage meter usage	25.00
Sunshine Services Inc	wa-care statecase	12266.88
The Pride Group	rcf-care	10135.50

Rural Services Basic Fund

Bomgaars	IRVM knee boot	130.43
Clay Co Sec Road Fund	Shrf deputies fuel	4850.27
David Wyatt	Zoning commission mtgs	93.60
Galen's Pro-Mow	Consv chain loop	42.32
Nielsens Tire & Appliance	Shrf tire service	587.89
Van Diest Supply Co	IRVM Pathway	1507.50

Sheriff Undercover Fund

IA Lakes Regional Water	Shrf lease - July 2013	480.00
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Clay County Board of Supervisors Claims

Approved July 9, 2013

Secondary Road Fund

A & M Laundry Inc.	Shop Rags	167.46
Alliant Energy	Electric - Dickens	233.93
Allied-Manatts Group LLC	Est #3 L-1898--73-21	177479.14
Arnold Motor Supply	Parts	3481.22
Ayrshire Communications	Telephone - G.G	34.16
Barco Municipal Products	Sign Maint. Repair	1476.44
Black Hills Energy	Gas - Royal	75.23
Campbell Supply Co.	Parts	383.24
City of Everly	Gas	172.60
City of Royal	Water-Sewer - Royal	28.60
City of Spencer	Tires	91.50
City of Webb	Water, Sewer, Garb	75.84
Crescent Electric Supply	Buildings	135.00
Diamond Vogel	Paint	365.46
Evertex	Telephone - Everly	30.56
FASTENAL	Bolts	16.26
First Cooperative Assoc	7500 gallons diesel #2 dy	22668.75
Galen's Pro-Mow	Parts	83.40
IA Lakes Regional Water	Water	40.50
IA Municipalities Workers Comp	FY13-14 Deposit	10918.35
ICAP IA Communities Assurance	SR General Liab	48285.96
Interstate Battery/Sioux City	Batteries	104.95
Iowa Transit	Survey Paint	228.82
Mar-Lin Business Supply	Office Expense	27.37
Menards - Spencer	Sundry	132.53
NAPA Auto Parts	Parts	39.98
New Sioux City Iron Co	Tools	18.00
Nielsens Tire & Appliance	Parts	554.95
North Central Int'l Inc	Parts	65.94
Northwest Equipment Inc	Parts	55.36
Pitney Bowes Purchase Power	Postage	100.00
Premier Communications	Telephone - Webb	60.87
Reds Radiator Repair	Outside Service	95.00
Royal Telephone Co	Telephone - Royal	24.63
Spencer Auto Parts Inc	Parts	3640.56
Spencer International	Parts	144.03
SMU	Electric - Spencer	888.18
The Andersons Inc	Forklift Gas	27576.21
Mark A Thompson	Reimb for Eng Ruler	14.41
Town & Country	Garbage - Dickens	17.75
US Cellular	Eng Cell Phones	500.88
Vander Haag's Inc	Parts	200.00
Ziegler Inc	Parts	13200.30

Reap-Resrc Enhncmnt-Cnsrv

Beehive Crafts and Framing	Consv hard crafts	50.27
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Capital Projects

A-1 Portables	CCSO/Jail portable toilet	302.00
Chief Industries, Inc.	CCSO/Jail Sec frames & ha	6161.70
Christians Sheet Mtl	CCSO/Jail HVAC	31813.24
City of Spencer	CCSO/Jail dumpsters	870.00
Design Supply, Inc.	CCSO/Jail electrical	16721.90
HMN Architects, Inc	CCSO/Jail professional se	1475.62
Kruse, Cate & Nelson	CCSO/Jail eng services	2631.24
Midwest Construction Consult	CCSO/Jail management fees	11258.61

Clay County Board of Supervisors Claims

Approved July 9, 2013

Midwest Technology Services	CCSO/Jail cabling	5627.78
Midwestern Mechanical Inc	CCSO/Jail plumbing	4057.66
Sande Construction & Supply	CCSO/Jail general contrac	111930.52

Governmental Serv Bldg-GSC

All-American Turf Beauty	GSC lawn/late sprg appl	120.16
SMU	GSC utilities	513.66

Clay County Flex Plan

Tammy K Brown	Flex medical	45.41
Raymond D Essick	Flex medical	967.52
Jami L Grady	Flex medical	300.00
John C Lawson	Flex medical	53.48
Burlin H Matthews	flex medical	425.11
Linda K Swanson	Flex medical	53.68
Eric W Tigges	Flex medical	61.00

Emergency Medical Services

Kate Stouffer	EMS CPR/Fostoria renewls	150.00
Pitney Bowes Purchase Power	Postage meter usage	50.00

E-911 Surcharge

Alliant Energy	EMA utilities	29.59
Northwest Communications	E911 internet	264.00
Premier Communications	E911 phone chrgs	570.04
Terril Telephone Coop	E911 circuit	9.25
Windstream	E911 svc/ALI database	41.69

Emergency Mgt Agency Fund

CenturyLink	EMA ADE database	650.00
Daily Reporter	EMA misc	117.38
Verizon	EMA cell phone	102.87

Co. Conserv. L. Acq. Tr. Fund

Bomgaars	Consv fasteners	148.65
Carroll Dist & Const Supply	Consv rebar	208.17
Christians Sheet Mtl	Consv pvc/brass bushing/a	253.22
Dave's Sand & Gravel Inc	Consv road rock	1289.43
Evertex	Consv switches & equipmen	3435.35
Hodgin's Manufacturing	Consv flat iron/tube/pipe	46.00
Krukow Construction	Consv rebar/labor beach s	1930.71
Menards - Spencer	Consv starter strip/10 oz	1687.12
Spencer Ready-Mix	Consv concrete	1151.50
White Electric	Consv brkr/conduit/bushgs	870.00

Co. Assessor Agency Fund

Advanced Systems	Asr copier system	178.00
John C Lawson	Asr mtg exp food/room	65.86
Pitney Bowes Purchase Power	Postage meter usage	50.00
Sidwell Company	Asr Parcel Bldr maint/sft	1475.00
Vanguard Appraisals	Asr archive module	2560.00
Verizon	Asr cell phone	67.55
Grand Total		758355.90

Clay County Board of Supervisors Claims
Approved July 23, 2013

General Basic Fund

Advanced Systems, Inc.	Shrf copies	39.00
Advanced Systems, Inc	Adm copier	401.78
Alpha Wireless Comm	Shrf radio maint agrmnt	1199.99
Atlas Stamp & Seal Co	Shrf self-ink stamp	87.80
Automatic Door Group Inc	Cths door/button	213.30
Bill Muller	San well closure	400.00
Black Hills Energy	Adm utilities	1184.15
Boji Information	Aty consulting hrs	270.00
Carpenter Uniform & Promotions	Shrf pants (2)	179.60
Clay Co Sec Road Fund	Rec fuel	172.93
Clay County Sheriff	Shrf fee	108.50
Crescent Electric Supply	CCSO fluor lamps	99.48
Daily Reporter, The	Aty subscription	99.00
Dickinson Co Veterans Affairs	VA registration fees	30.00
Exhaust Pros	Chevy oil chg/air fltr	51.98
Fire Proof Plus, Inc	Jail (n) annl inspection	94.45
GW "Pete" Howe Sanitation Inc	Jail pump pits	610.00
H & N Chevrolet Buick	Buick oil chg/lube	192.03
Hanson's Plumbing & Heating	Jail sewage pump/work	66.00
Helen's Comm Laundry Inc	Jail rugs/DM/wet mop	180.23
Hy-Vee	Shrf water	42.90
Iowa Lakes Community College	DHS-nm rent	3152.79
IA Lakes Electric Coop	Consv utilities	2922.17
IA Water Well Assoc-IWWA	San registration	65.00
ICSA IA Community Services	GA retreat-Newton-Kim	15.00
J&T Rentals	Bldg lease	1500.00
Jacobsen Home Corp	rent asst	260.00
Janitors Closet	Adm custl supplies	872.37
Jimmy Jay Productions	Custl shirts/hats/emb	132.00
KAPCO Postal Pack & Ship	San pkg/shipping	10.28
Marcia A Larson	Twp mileage	16.80
Loren King	VA transport/Spirit Lk	19.80
Mail Services LLC	Treas tax statements	43.86
Mangold Environmental Test, Inc	San well testing	83.00
Mapping Solutions	GIS production fee/plat bk	1000.00
Mar-Lin Business Supply	Treas tab indexes/post it	17.58
Marco, Inc	DHS copier system	228.15
Meadowbrook Golf & Country Clb	Consv product	368.96
Menards - Spencer	Cths lock nut/lmphldr/thr	344.34
Midwest Technology Services	Matrix Gateway w/24 volP	892.50
Physicians Lab LTD	ME autopsy	1308.50
Public Engines, Inc	Shrf subscription renewl	840.00
Monica M Rehnstrom	Aty reimb postage/mailing	15.45
Reliance Telephone	Shrf repair camera	590.00
Secretary of State	Treas notary renewal	30.00
Sikora Sprinkler Service	Adm sprklr system	270.00
Brad D Smith	Twp mileage	22.75
Spencer Mun Hospital	ME lab chrgs	15670.11
SMU	VA utilities	1721.82
Spencer Office Supplies	Aud inkcart/tabs/pencils	723.25
Sunset Retirement Home	rent assit	190.00

SWIFT AIR	Cths chiller/install fan/	5024.60
The Andersons Inc	Shrf fuel	26.39
Treas - State of Iowa Sales	Consv Sales Tax 2nd Qtr	674.00
UPS	Shrf pkg shipping	18.89
Verizon	DHS cell phones	458.68
VISA	DP email exchg	227.50
Walmart Community/GECRB	Consv food/batteries/	197.12
Western IA Tourism Region	FY 2014 allocation	500.00
Xerox Corporation	Rec copier base chrg	552.99
Youth & Family Resource Serv	shelter care	419.85

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Intv fun	7500.00
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Targeted Case Management

Co Case Management Serv	CCMS for May2013	451.00
Seasons Center	cm 3/5/13	15374.59

General Supplemental Fund

Cerro Gordo County Auditor	FY14 Precinct Atlas fees	1743.00
IA Municipalities Workers Comp	Work Comp prem FY13-14 #1	3529.70
IA Workforce Development	Aty 2nd qtr unemplymnt	5058.07
Lexis Nexis	Law Lib on-line chrg	715.00
NW IA Youth Emergency Serv Ctr	Detention	7378.00
SMU	long distance	3.49
Spencer Office Supplies	Elect tabs	18.72

Juvenile Drug Court Fund

Godfather's Pizza	JV Drug Ct food	21.77
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MH-DD Services Fund

Advanced Systems, Inc	standard pym 70%	86.10
Clay Co Sec Road Fund	MH fuel	40.83
Clay County Sheriff	sheriff fee	93.00
Eyerly Ball Community MHS	outpt	110.00
Greer Law Office John P Greer	attorney fees	75.00
Hope Haven	wa care	1252.44
IA Dept of Human Services DHS	idwaiv care	55667.38
IA Workforce Development Attn	CPC 2nd qtr unemplymnt	125.15
ISAC	FY14 member dues	5702.05
Nishna Productions Inc	wa-care	492.25
Plains Area Mental Health Ctr	outpt	122.50
Village NW Unlimited	wa-care	112.12
Webster Co Comm Services	mh stay Pd by Web.Co	75.00

Rural Services Basic Fund

H & N Chevrolet Buick	Shrf wheel alignmt	59.95
IA Workforce Development Attn	IRVM 2nd qtr unemplymnt	876.77
SMU	long distance	2.35
Taser International	Shrf cartrdg/warty/kit/ho	4574.47
Verizon	IRVM cell phone	84.32

Sheriff Undercover Fund

A-1 Portables	Shrf portable units chrg	60.00
Bomgaars	Shrf sprayer	111.10
Coffman's Locksmith	Shrf keys	36.00
Galls an Aramark Company	Shrf mini bar w/m tech +	330.98

Local Option - Fair

Clay County Fair Assn	FY14 LOSST allocation	6746.04
Secondary Road Fund		
Airgas North Central	Welding Supplies	80.03
Alliant Energy	Electric - G.G.	117.48
Barnes Distribution	Bolts	237.17
Bennett Radiator Company	#50 Radiator Repair	1475.00
Bomgaars	Parts	743.89
Brown's Heavy Equipment Inc	Parts	185.00
CenturyLink	Telephone - Royal	9.64
Diamond Vogel	Paint	210.29
DLT Solutions	Auto CAD 2014 Sub	2835.87
Dyno Oil Co Inc	15W40 - 603 Gals	5285.81
FASTENAL	Bolts	334.27
FleetPride	#215 Rear Springs	509.02
Frank Dunn Company	Pallet High Perf Patch	699.00
Hallett Materials	Granular	760.50
IA Dept Natural Resources	SWP-3 YR-Wetland	350.00
IA Lakes Electric Coop	Non-Metered	252.16
IA Lakes Regional Water	Water - G.G.	52.62
IA Municipalities Workers Comp	Inst #1-Work Comp	4679.30
IA Workforce Development Attn	2nd Qtr. Unemployment	4565.96
Iowa Transit	LUFKIN 25 Power Tape	38.83
Kirkham Michael	Bridge Inspection-2013	2436.50
Kruse, Cate & Nelson	Ind Park Design-HDP(115)	7149.69
Mobile Crushing & Recycling	Est. #1 Crushing 10,894 T	42370.86
New Sioux City Iron Co	Bolts	1042.57
Glenn I Rouse	Boot Allowance	50.00
Safety-Kleen Systems Inc.	Parts Washer	467.22
Darrel K Santage	Clothing Allowance	68.69
Spencer International	Parts	1695.76
SMU	Telephone - Eng Office	15.28
Star Energy LLC	#2 Diesel - 1087 Gals	3336.47
Stratford Gravel Inc	Gravel-Elser Pit 96,418 T	186086.74
Unity Point Clinic Occupational	Pre-Employ Drug	37.00
Jeffrey M Wiemann	Boot Allowance	50.00
Reap-Resrc Enhncmnt-Cnsrv		
IA Workforce Development Attn	Consv-Natl 2nd qtr unempl	101.90
Walmart Community/GEGRB	Consv Nat'l misc supplies	140.47
Governmental Serv Bldg-GSC		
Black Hills Energy	GSC utilities	542.00
Helen's Comm Laundry Inc	GSC rugs	48.00
Janitors Closet	GSC custl supplies	75.66
Krayco Window Treatments	GSC window film install	480.00
SWIFT AIR	GSC maint agrmnt	747.60
Clay County Flex Plan		
Constance A Adams	Flex med	49.51
Patricia A Applegate	Flex med	300.00
Ann L Baschke	Flex med	229.00
Kristi J Busse	Flex Insurance	58.58
Audrey Coffman	Flex Insurance	18.79
Brian J Davis	Flex daycare	550.00
Francis D Lehman	Flex med	50.58
Kevin D Maassen	Flex Insurance	98.70
Glenn I Rouse	Flex Insurance	63.19

Darrel K Santage	Flex daycare	295.00
Martin L Schoening	Flex Insurance	46.60
Steven L Sundblad	Flex med	602.00
Emergency Medical Services		
Buscher Bros Corp	EMS gear reduct starter	169.93
Hy-Vee	EMS pharmacy	9.28
IEMSA	EMS membership	100.00
Marvin Burk Photography	EMS pictures (9)	180.00
E-911 Surcharge		
Alpha Wireless Comm	E911 maint agrmnt	4379.40
Ayrshire Communications	E911 phone chrgs	308.60
CenturyLink	E911 phone chrgs	5672.16
Everttek	E911 transport	890.00
Interstate All Battery Ctr	E911 3.6v NIMH Motorola	144.20
River Valley Telecom Coop	E911 access lines	376.37
SMU	E911 circuit chrg	228.60
Ziegler Inc	E911 service	2411.00
Emergency Mgt Agency Fund		
IA Workforce Development Attn	EMA 2nd qtr unemplymnt	149.27
SMU	long distance	1.91
Co. Assessor Agency Fund		
Clay Co Sec Road Fund	Asr fuel	106.97
IA Workforce Development	Asr 2nd qtr unemplymnt	434.04
Mar-Lin Business Supply	Asr post cards	20.84
SMU	long distance	6.41
VISA	Asr fuel	68.65
Grand Total		\$454162.59

Clay County Board of Supervisors Claims

Approved August 6, 2013

General Basic Fund

Advanced Systems	Shrf printer	338.00
Advanced Systems	Copier Leases	242.30
Alliant Energy	utility assist	97.35
Arnold Motor Supply	Shrf air fltr	55.28
Black Hills Energy	Consv utilities	142.00
Bomgaars	Adm roundup/batteries	24.19
Budget Lighting Inc	Cths 27w springlamp (10)	109.24
Carpenter Uniform & Promotions	Shrf shirts/trouser	223.80
City of Everly	utility assist	163.03
City of Spencer	Cust trans station fee	10.00
Clay Co Sec Road Fund	Cust fuel	46.95
Clay County Sheriff	Shrf fees	31.00
Daily Reporter, The	Treas publ semi-annl repo	174.48
Dickinson County Sheriff	Shrf fees	83.00
Employment Connections	Treas office support	470.38
ESRI	FY14 small munc/cnty lic	25000.00
Evertex	Consv phne/intrnt/video	164.35
GRACESOFT	Consv Easy InnKeeping ASP	297.00
H & S Roofing Co	Adm roof repair	513.00
Hartley Sentinal	Treas publ semi-annl repo	183.75
Bradley A Hawley	Shrf fuel	21.27
HD Supply	Adm comm vac/bags	356.95
Helen's Comm Laundry	Bldg rugs/mops	207.31
IA Lakes Regional Water	Consv water usage	1103.37
IDS	Shrf document destruction	42.00
Janitors Closet	Bldg misc	422.13
KAPCO Postal Pack & Ship	San pkg shipping	14.91
Legal Directories Pub Co	Aty 2013 IA Legal Dir	57.75
Mail Services	Treas renewal printing	558.72
Mar-Lin Business Supply	Treas phone rest	73.85
Marco	DHS copier base chrg	113.85
Marco	DHS copier system	135.44
Marin Co Sheriffs Office	Shrf fees	35.00
Mastercard	Consv fuel	552.55
Menards	Bldg misc	308.73
Michael J Houchins, Bldg Acct	Aty office rent/util	2689.99
Midwest Technology Services	Shrf serv/install ap's	588.48
News, Bell, Times, Patriot	Treas publ semi-annl repo	582.82
Norgaard Sand & Gravel	Cths black dirt	10.00
Pitney Bowes	DHS postage meter	138.00
Prairie Meadows	Shrf mtg exp/hotel chrgs	123.20
Presto X Company	Bldg pest control	97.85
Monica M Rehnstrom	Aty mileage	13.48
Kathryn Schwarting	Aty mileage	12.99
Secretary of State	Shrf appl Notary	150.00
Sentinel	Publications	590.38
Solutions	DP Cisco sftwr maint/cons	6203.67
Spencer Family Care/Avera	Shrf lab/medical	585.00
Spencer Mun Hospital	IA Dept Public Hlth Fundi	4375.00
SMU	Bldg util/phones	9879.29
Spencer Office Supplies	Treas labels	2511.48
Staples Credit Plan	San office supplies	74.24
SWIFT AIR	Cths lamps (2)	236.00
Ultramax	Shrf ammo	732.00
VISA	Shrf transport/meal	42.32
Walmart Community/GECRB	DHS fan	59.82

Clay County Board of Supervisors Claims

Approved August 6, 2013

Warner Funeral Home	ME services	895.00
Youngs	Custl traffic paint	163.96
Zee Medical Service Co	Adm 1st aid supplies	10.10

Targeted Case Management

Co Case Management Serv	ccms for Junel3	473.00
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General Supplemental Fund

Audrey Coffman	Elect tape	47.76
NW IA Youth Emergency Serv Ctr	Transport	3542.50
Kristine K Toay	Elect SEAT/meals	29.07

MH-DD Services Fund

Buena Vista Co Sheriff	sheriff fees	225.90
Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	221.00
Hy-Vee	rx-meds	814.63
IA Dept of Human Services	hab-cm-care	44298.28
NW IA Youth Emergency Serv Ctr	services	481.00
Opportunity Village	wa-care	294.96
Palo Alto County Sheriff	sheriff fees	290.50
Pelzer Law Firm	attorney fees	108.00
Seasons Center	indtx-care	3531.40

Rural Services Basic Fund

Alpha Wireless Comm	Shrf change ID	40.00
Brownells, Inc	Shrf gun cleanr/magz cs 3	294.68
City of Spencer	RS garbage serv	6766.00
Gander Mountain	Shrf rifle	1076.99
Johnston Automotive	Shrf battery	116.54
VISA	Consv grinding wheel	79.47

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Rev Loan admn fees	120.00
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Sheriff Undercover Fund

Galls an Aramark Company	Shrf svp mini bar w/led	287.98
Pixler Electric Inc	Shrf mount plugl/wire cir	345.98
Schoeneman Bros	Shrf concrete bit	19.47

Local Option - Any Lawful Use

CC Convent'n & Visitors Bureau	FY14 allocation	30000.00
Seasons Center	FY14 alloc 2nd payment	25000.00

Secondary Road Fund

A & M Laundry Inc.	Uniforms	216.80
Airgas North Central	Welding Supplies	250.39
Alliant Energy	Dickens	258.79
Safelite Fulfillment	#218 Rear Window	270.89
Ayrshire Communications	G.G.	26.16
Black Hills Energy	Gas - Royal	29.00
CenturyLink	Engr phone-Royal	9.64
City of Everly	Gas - Everly	143.30
City of Royal	Water,Sewer-Royal	28.60
City of Spencer	Truck Tire	184.50
City of Webb	Water,Sewer,Garb-Webb	76.83
Diamond Mowers	#359 Parts	3865.17

**Clay County Board of Supervisors Claims
Approved August 6, 2013**

Diamond Vogel	Paint	476.81
Don Pierson Ford	#104 Window Switch	65.05
Evertex	Telephone - Everly	29.56
FASTENAL	Bolts	164.67
Fire Proof Plus	Annual Insp	878.65
First Cooperative Assoc	Diesel #2 7,501 gallons	23471.38
FleetPride	Core Credit	1623.59
Graham Tire Co	Service	1157.98
Interstate Battery	Light	19.99
Mar-Lin Business Supply	Office Expense	71.81
Michael Todd & Co	54" Orange Flag Material	479.89
Mobile Crushing & Recycling	Est. #2 Crush Lake Pit	41043.03
Nielsens Tire & Appliance	Service	1448.58
North Central Int'l	Parts	839.27
Premier Communications	Webb	61.96
Royal Telephone Co	Telephone - Royal	65.63
Snap On Tools Corp Accounting	Tools	89.80
Speed Printers	Appr. Copies Viedenkamp	175.69
Spencer Auto Parts	Parts	2436.72
SMU	Electric - Spencer	1059.81
State Steel Supply Co.	Parts	41.00
Stratford Gravel	Dickens Pit-23,615 Ton	45576.95
Zee Medical Service Co	First Aid Cabinet Supplie	235.05
Zep Manufacturing Co	Parts	618.43

Reap-Resrc Enhncmnt-Cnsrv

VISA	Consv Nat'l supplies	209.59
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Capital Projects

A-1 Portables	CCSO/Jail portable toilet	150.00
City of Spencer	CCSO/Jail dumpsters	1031.50
Design Supply	CCSO/Jail electric appl#	9275.80
HMN Architects	CCSO/Jail professional se	1311.15
Midwest Construction Consult	CCSO/Jail const managemen	10638.60
Midwestern Mechanical	CCSO/Jail plumbing appl#	14898.55
Sande Construction & Supply	Shrf parking lot concrete	25414.00

Governmental Serv Bldg-GSC

Bomgaars	GSC roundup/batteries	4.79
Janitors Closet	GSC custl supplies	165.64
Presto X Company	DHS-nm pest control	44.29
SMU	GSC water/sewer/garbage	132.61

Clay County Flex Plan

Constance A Adams	Flex medical	40.00
Diane L DeKam	Flex medical	30.00
Randy Krukow	Flex medical	282.80
Francis D Lehman	Flex medical	25.00
Christopher L Raveling	Flex medical	300.00

E-911 Surcharge

CenturyLink	E911 phone chrgs	6232.22
Premier Communications	E911 phone chrgs	570.04
Terril Telephone Coop	E911 circuit	9.25
Windstream	E911 phone service	41.69

Clay County Board of Supervisors Claims

Approved August 6, 2013

Co. Conserv. L. Acq. Tr. Fund

Iowa Homeland Security & EMD	Refund Prjt Wksht 1573	13022.45
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Co. Assessor Agency Fund

John C Lawson	Asr mtg exp/meals/hotel/p	411.80
Mar-Lin Business Supply	Asr fldr racks/fldrs	130.22
Grand Total		393525.47

Clay County Board of Supervisors Claims
Approved August 20, 2013

General Basic Fund

Advanced Systems	baserate & overage	47.06
Advanced Systems	Copiers	352.52
Aerial 7 Seven Inc	Consv half ad w/100 maps	475.00
Alliant Energy	VA utilities #1510	417.76
Arctic Glacier Inc Payment	Consv cube ice	659.72
Armstrong Teams	Consv concession supplies	460.60
Asher Motor Co	Consv bedliner/taligate/b	1951.52
Barry DeLoss	rent landlord	440.00
Black Hills Energy	Bldg utilities	1316.55
Blackhawk Sprinklers	Admn sprinkler system tes	796.00
Bob Barker Company Inc	Shrf pens	236.94
Bomgaars	consv misc	636.70
Brown's Shoe Fit Co	Shrf shoes	99.99
Bud's Service	consv gas/shrf services	356.40
Carpenter Uniform & Promotions	Consv/Shrf uniforms	3639.78
Chemco Inc	Bldg custodial supplies	308.97
City of Peterson	rent assistance	260.00
City of Spencer	Shrf Comm Ctr expenses	20444.85
Clay Co Sec Road Fund	Consv fuel	2889.78
Clay County Sheriff	Shrf transports	220.68
Codex Corp	Shrf ethernet cradle	215.75
Counsel Office & Document	Consv copies	476.52
Crescent Electric Supply	Consv 120/240 plg-in cb	172.82
Daily Reporter	Publications	992.34
Darrell Frerichs	Consv reimb trash bags	13.88
Debra M Mc Keever	Depositions	25.50
Don Pierson Ford	Consv battery cable	45.88
Employment Connections	Treas office support	541.38
ESRI	License agreements	25000.00
Galen's Pro-Mow	Consv trailer/mower	4237.65
Sandra S Geidl	Treas mileage	10.50
Graffix Inc	Shrf caps w/logo (20)	330.20
Greer Law Office	attorney fees	75.00
H & N Chevrolet Buick	Consv brake rotors/pads	1090.56
Helen's Comm Laundry	Jail rugs/DM/mop	21.50
Humboldt County Sheriff	Shrf fees	17.00
Hy-Vee	Consv ice	87.78
Iowa Lakes Community College	DHS water/sewer	572.16
IA Lakes Electric Coop	Consv utilities	86.34
IACCVSO	VA reg - Fall Schl	30.00
IDS	Aty shredding	172.95
J&T Rentals	Bldg lease - September	1500.00
Jackson Millwork Company	Shrf door/key cabinet	74.77
Janitors Closet	Bldg supplies	1420.91
Johnston Automotive	Shrf battery	132.43
Klein's Korner	Consv worms/flat 40 doz	86.00
Randy Krukow	Shrf reimb cert mailings	14.85
M & C Anderson Pullets	San wel closures (4)	1494.25
Mangold Environmental Test	Well tests	126.00
Mar-Lin Business Supply	Treas name badge	17.30
Menards - Spencer	consv garbage bags	995.45
Midwest Technology Services	Move syst to new bldg/hoo	3176.36
Minnehaha County Sheriff	Shrf fees	25.43
New Sioux City Iron Co	Consv dado insert	60.44
Norgaard Sand & Gravel	Admn dirt fill	10.00
Northwest Equipment Inc	Consv rental fee	6250.83

**Clay County Board of Supervisors Claims
Approved August 20, 2013**

NW IA Planning & Devlpmnt Comm	FY14 county dues	1452.00
Pitney Bowes	Postage tapes/ink cartrid	600.10
Proforma	Consv t-shirts	261.63
RadioShack Your Phone Co	Shrf coax cable	9.99
Schwan's Sales	Consv product	29.25
Secure Shred Solutions	DHS shredding	50.50
Sherwin Williams	Consv brushes/plas reatio	6.33
Solutions, Inc	DP Cisco 500 Series/switc	1332.69
Spencer Auto Parts Inc	Consv fltr/oil	145.62
Spencer Family Care/Avera Avera	Shrf emplmnt/eval	238.25
Spencer Mun Hospital	IDPH funding/PHN alloc	59237.69
SMU	Trunk Lines	926.13
Spencer Office Supplies	Office supplies	1474.48
Spencer Trophy & Awards	Consv plastic plates	84.00
Staples	Consv office supplies	292.04
Sunset Apartments	rent Landlord	190.00
SWIFT AIR	Cths lamp replcmnts (20)	1286.00
The Andersons Inc	Exchange tanks	182.20
The Crittenton Center	shelter care	2705.70
Thrifty White Stores	Shrf shave cream	95.25
Town & Country	Consv garbage/contnr rent	1556.14
US Cellular	Shrf cell phones	734.48
U S Postmaster	Consv stamps/3 rolls	138.00
Verizon	DHS cell phones	181.73
Veterans Information Services	VA annual bk/supplemnt	50.00
Walmart Community/GEGRB	Consv coffee fltrs	227.59
Western IA Tourism Region	Consv advertising/Omaha W	700.00
Youth & Family Resource Serv	shelter care	1446.15
Zee Medical Service Co	Consv 1st aid supplies	138.50

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	5000.00
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Targeted Case Management

Seasons Center	cm-care 5/23/13	15749.58
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General Supplemental Fund

Clay Co Emerg Mgt Agency	FY14 allocations	14258.00
Hilton Garden Inn	Elect room/Seat training	254.66
IA Municipalities Workers Comp	Gen Supl wkers comp insta	3529.70
ISACA	Elect SEAT Cont Ed	70.00
Lexis Nexis	Law Lib online chrgs	750.00
O'Brien County Sheriff	Shrf man days 2013	200.00
Secretary of State	Elect I-Voters maint fee	1729.76
SMU	Elect phone/long dist	2.25

Juvenile Drug Court Fund

Fareway Stores Inc	Drug court meals	35.03
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MH-DD Services Fund

Advanced Systems, Inc.	Baserae/overages	109.82
Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	62.00
Greer Law Office	attorney fees	375.00
Horizons Unlimited of PAC	wa-care	1154.20
IA Dept of Human Services	hab-rcf-care 6/11/12	3338.83
Kathleen's Care Inc	rcf-care June13 DOS	2742.10

**Clay County Board of Supervisors Claims
Approved August 20, 2013**

NW IA Youth Emergency Serv Ctr	trans/mileage	905.50
Seasons Center	MHS for July 2013	19699.06
Spencer Office Supplies	office supplies	39.08
Sunshine Services	wa-care	11988.42
The Pride Group	rcf-care	3506.10
Kimberly S Wilson	MH mtg exp food/room/mile	259.24

Rural Services Basic Fund

Bomgaars	IRVM plastic sprayer	63.46
Bud's Service	IRVM gas	110.30
City of Spencer	RS garbage service August	6766.00
Clay Co Sec Road Fund	IRVM fuel	5127.74
Daily Reporter, The	Zoning publications	41.10
Don Pierson Ford	IRVM moulding	343.36
Graham Tire Co	Shrf tires/lug nuts	339.30
H & N Chevrolet Buick	IRVM battery (2)	32532.61
IA Prison Industries	Shrf 3" vehl set/911 ltrs	344.85
Interstate Battery/Sioux City	Shrf nicd/strmlight sting	209.40
Manchester Grand Hyatt	Shrf mtg exp/room	929.20
Menards - Spencer	consv leather gloves	21.96
Nielsens Tire & Appliance	Shrf tires - Tahoe	1210.08
Spencer Auto Parts Inc	IRVM wire wet pack	143.98
SMU	RS phone/long dist	3.12
Van Diest Supply Co	IRVM pathway	10996.50

Sheriff Undercover Fund

A-1 Portables	Shrf maint portable unit	56.00
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Local Option - Any Lawful Use

Clay Co Local Housing Trust Fd	FY14 allocation	5000.00
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Local Option - Fair

Clay County Fair Assn	FY14 LOSST allocation	6746.04
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Secondary Road Fund

Airgas North Central	Disp Gloves	668.96
Alliant Energy	Electric - G.G.	132.04
Black Hills Energy	Gas - Spencer	43.47
Boyer Trucks	Parts	753.32
CenturyLink	Telephone - Royal	10.35
Dyno Oil Co Inc	Trans Fluid-300 Gals	4125.28
Hagedorn Excavating, Inc	Road Crossing 345th St	768.00
Thomas L Herrig	Boot Allowance	50.00
IA Lakes Electric Coop	Non-Metered Repair	87.95
IA Lakes Regional Water	Water - Dickens	93.12
IA Municipalities Workers Comp	Inst. #3 - Work Comp	4679.30
Mar-Lin Business Supply	Office Expense	233.97
Menards - Spencer	Webb Fuel Pump	11.97
Mid-Iowa Sales Co.	Shop Cleaner	58.81
Mobile Crushing & Recycling	Est. #3 FINAL Con Crush	50603.01
Northwest Equipment	Parts	279.28
SMU	Eng Office	11.62
The Andersons	Gasohol - 2,860 Gals	24057.09
Town & Country	Garbage - Dickens	18.50
US Cellular	Hot Spot	376.14
West Central Construction	Guardrail Repair-M50	3780.00
Zee Medical Service Co	First-Aid Kits	34.50

**Clay County Board of Supervisors Claims
Approved August 20, 2013**

Ziegler Inc	Parts	2373.78
Reap-Resrc Enhncmnt-Cnsrv		
Beehive Crafts and Framing	Consv misc craft	1.99
Walmart Community/GEGRB	Consv pop	15.66
Capital Projects		
Seversen Construction	Aty remodel offices	6240.00
Governmental Serv Bldg-GSC		
Black Hills Energy	GSC utilities	542.00
Clay County General Fund	DHS rent correction	2565.00
Iowa Lakes Community College	DHS rent	2565.00
Janitors Closet	GSC custl supplies	92.05
US Cellular	GSC cell phone	26.92
Clay County Flex Plan		
Constance A Adams	Flex ins prem	39.51
Kristi J Busse	flex ins prem	58.58
Heidi L Chapman	Flex Medical	251.40
Audrey Coffman	flex ins prem	18.79
Kimberly K Haisman	Flex Medical	257.12
Robert B Kluender	Flex Medical	186.00
Francis D Lehman	Flex Medical	97.75
Kevin D Maassen	Flex ins prem	297.90
Daniel W Pullen	Flex Medical	42.56
Glenn I Rouse	flex ins prem	63.19
Darrel K Santage	Flex Medical	222.50
Martin L Schoening	flex ins prem	46.60
Emergency Medical Services		
Greg's Repair	EMS cab kit/solenoid	101.63
Kim Kroger	EMS mileage	96.25
E-911 Surcharge		
Alliant Energy	E911 tower utilities	27.77
Alpha Wireless Comm	E911 radio/speakr/pager	1100.00
Ayrshire Communications	E911 channel mileage/phon	154.30
CenturyLink	E911 circuit charge	13.58
Evertex	E911 transport	445.00
Northwest Communications	E911 phone chrgs	264.00
Royal Telephone Co	E911 systems design agrmn	1016.37
SMU	E911 circuit chrg	228.60
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA July gas	88.71
Galls an Aramark Company	EMA shoes	98.48
ICAP IA Communities Assurance	EMA GL insurance	2019.00
SMU	EMA phone/long dist	3.56
Eric W Tigges	EMA mtg expense gas	75.94
Verizon	EMA cell phone	102.86
Co. Conserv. L. Acq. Tr. Fund		
Abel Drainage & Excavating	Consv pvc/wye/install pip	6302.20
Bomgaars	Consv couplings/elbows/ta	88.87
Carroll Dist & Const Supply	Consv rebar/snap chr w/ba	293.84
Del's Garden Center	Consv sod slabs	1400.00

Clay County Board of Supervisors Claims
Approved August 20, 2013

Graham Tire Co	Consv GE chest freezer	229.00
Hodgin's Manufacturing	Consv plate drain covers	488.00
Menards	consv pvc pipe/closet ben	505.69
Plumbing & Heating Wholesale	Consv closet flushometer	28.12
Spencer Ready-Mix	Consv cement	1200.50
Trumbull Recreation Supply	Consv shower ADA pkg/equi	835.62
Co. Assessor Agency Fund		
Advanced Systems	Asr copier system	178.00
John C Lawson	Asr mtg exp meals/room	152.31
NW District Assessor Assoc	Asr Dist dues	300.00
SMU	Asr phone/long dist	11.30
Verizon	Asr cell phone	67.54
Grand Total		442944.34

Clay County Board of Supervisor's Claims

Approved September 3, 2013

General Basic Fund

Advanced Systems	Shrf copies	135.71
American Lung Association	ZSS radon test kits	125.00
Appriss	Shrf user licenses/databa	700.00
Birchwood Estates	rent asst	350.00
Black Hills Energy	VA utilities asst	111.05
Bob Barker Company	Shrf medicine cups/disp	157.14
Bomgaars	Adm grass see	160.28
Christians Sheet Mtl	Shrf/Jail fltr-coil	150.00
Clay County Sheriff	Shrf fees	174.50
Coffman's Locksmith	Shrf keys/serv call	20.60
Daily Reporter, The	Aud subscription	99.00
Debra Collingwood	rent landlord	220.00
Debra M Mc Keever	Deposition	213.00
Design Concepts Unlimited	Treas desk reconfig	1600.00
Employment Connections	Treas office support	1597.50
Shirley M Goyette	Rec mtg exp/food	14.32
Hargens Court Reporting	Depositions	560.00
HD Supply Facilities Maint	Cths vacumns-Duralux	1427.80
Michael J Houchins	Keys for bldg	4.78
Hy-Vee	rx-meds	8.00
IA Dept of Public Health	Rec vital records paper	284.00
IA Lakes Electric Coop	Consv utilities	3926.05
IACCB	Consv full conf reg	1860.00
IDS	Atty Shredding	65.90
ISAC	Bd FY2014 dues	275.00
ISACA	Aud registration	110.00
Janitors Closet	Aty im mf/cf disp	190.69
Jennifer A Jensen	Consv cabin cleaning	355.00
Lisa Seaman	Consv cabin cleaning	70.00
Mail Services LLC	Treas printing/mail	5195.96
Mar-Lin Business Supply	Treas surge protector	22.44
Marco	DHS copies	74.00
Marco	DHS copier system	363.59
Mastercard	GIS batteries	32.00
Maxwell Food Equipment	Adm coffee filters	9.32
Menards	Misc supplies	34.91
Michael J Houchins, Bdlg Acct	Aty bldg utilities	250.58
Motion Industries	Cths motor repair	100.00
News, Bell, Times, Patriot	Bd mtgs 24, 25, 26, 27	1611.85
PATC	Shrf Charging Manual	200.00
Secretary of State	Shrf notary appl	30.00
Sentinel - News NWIA Peach	Bd publ Mtg #24-#27	1509.75
Servpro	Aty clean bldg/carpet	1660.00
Solutions	DP scanner/PCs	17755.94
Spencer Family Care Med Exam	ME service	505.25
SMU	Shrf phone/internet	1059.21
Spencer Office Supplies	Misc office supplies	615.13
Spencer Signs	Shrf decals/notices tag	125.80
Staples	GIS HP inkcarts	172.90
Staples Credit Plan	Shrf office supplies	350.55
SWIFT AIR	Cths serv call/mileage	247.60
The Cartridge Connection	Aty HP laser cartridge	59.95
UPS	Custl pkg chrgs	12.27
Verizon	Consv cell phone	279.34
VISA	Aty IA Rules of Court	757.23
Warner Funeral Home	ME autopsy	3100.00

Clay County Board of Supervisor's Claims

Approved September 3, 2013

Xerox Corporation	Rec copier/copies	269.28
Zee Medical Service Co	Adm 1st aid supplies	15.75

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	5000.00
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Targeted Case Management

Co Case Management Serv	CCMS-DSM-V Training	27.50
Seasons Center	cm-care	15642.44

General Supplemental Fund

Henry M Adkins & Son Inc	Elect school ballots	2006.74
Sentinel	Elect publ schl ballots	328.49
Staples Credit Plan	Elect markers/tape/pencil	29.54
VISA	Elect fuel	360.88

MH-DD Services Fund

Clay County Sheriff	sheriff fees	62.00
Co Case Management Serv	CCMS DSM-V Training	27.50
Kathleen's Care Inc	rcf-care	1519.00
Mack Hansen Gadd Armstrong	attorney fees	120.00
Seasons Center	medck-care	10336.93
Spencer Mun Hospital	med screening exam	625.00
Sunshine Services Inc	wa-care	1132.98

Rural Services Basic Fund

Alpha Wireless Comm	Shrf radio (used)	1711.00
Arnold Motor Supply	Shrf drain plug	89.42
Mastercard	IRVM nutating motor	219.31
Verizon	IRVM cell phone	84.38
VISA	Shrf mtg exp room/food	46.81

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt	Rev Loan Adm fees	120.00
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Sheriff Undercover Fund

Alpha Wireless Comm	Shrf radio/belt clip/spkr	3530.00
IA Dept of Justice Prosecuting	Shrf forfeitd funds spcr0	1942.31

Secondary Road Fund

Alliant Energy	Electric - Royal	238.33
Safelite Fulfillment	#355 Labor	341.90
Black Hills Energy	Gas - Royal	29.00
Bomgaars	Sundry	274.59
Buena Vista Co Treasurer	Land Tax 004900111300001	692.00
City of Spencer	4- Tires	461.50
Clay County Treasurer	Land Tax 973705100001	2245.00
Diamond Vogel	Paint	1668.45
Evertex	Telephone - Everly	29.96
FASTENAL	Bolts	398.43
First Cooperative Assoc	Diesel dyed #2 7,501 gal	24065.46
Glen's Sport Center Inc	Honda Generator	63.64
Industrial Paint Solutions	Paint	345.30
Interstate Battery/Sioux City	Batteries	31.96
Jacobson Supply LLC	Blade Tips for MGraders	1690.00
James Joenks	Clothing Allowance	100.00
Kirkham Michael	2013 Bridge Inspections	1381.59

Clay County Board of Supervisor's Claims

Approved September 3, 2013

Kooiker Inc	Thunder Bridge Repairs	6714.25
Mar-Lin Business Supply	Office Expense	79.91
Menards - Spencer	6" Drain	6.38
Darrel K Santage	Clothing Allowance	37.98
Spencer International	Parts	72.03
SMU	Telephone - Spencer Shop	91.64
Tallgrass Historians L.C.	Arch Study B24 E Shoulder	5970.00
Vogel Traffic Services	Pavement Markings	31553.00
Capital Projects		
Bjorklund Painting	Aty painting/labor/materi	8500.00
Maxwell Food Equipment	Adm coffee brewer/pots	592.92
Seversen Construction	Aty remodel office	6246.87
Speidel Flooring	Atty carpet tile install	4825.26
Governmental Serv Bldg-GSC		
Janitors Closet	GSC custodial supplies	74.13
Clay County Flex Plan		
Constance A Adams	Flex medical	60.00
John C Lawson	flex medical	35.00
Kevin D Maassen	flex medical	383.20
Darrell A Nordman	Flex medical	130.00
Cheryl L Riley	Flex medical	229.99
Scott L Rinehart	Flex medical	31.99
Darrel K Santage	flex medical	337.92
Emergency Medical Services		
PMI Progressive Medical Int'nl	EMS meter kit glucocard	59.75
E-911 Surcharge		
CenturyLink	E911 phone service	572.06
Emergency Mgt Agency Fund		
Clay County Fair Assn	EMA fair tickets	96.00
VISA	EMA Law Enf CISM	400.00
Co. Assessor Agency Fund		
Advanced Systems, Inc.	Asr copier base rate/copi	137.64
ISAA	Asr conf registration	550.00
Marshall & Swift	Asr subscription/book	544.20
Verizon	Asr cell phone	67.54
VISA	Asr fuel	35.00
Grand Total		198839.92

Clay County Board of Supervisor's Claims
Approved September 17, 2013

General Basic Fund

Advanced Systems, Inc.	Copier base rates	292.32
Advanced Systems, Inc	Shrf copier	668.62
Alliant Energy	utility asst	161.60
Alpha Wireless Comm	SO/J tech serv/labor	297.50
Arctic Glacier Inc	Consv ice	306.61
Atlas Stamp & Seal Co	Jail stamp/self inking	33.80
Bill Caskey	Landlord	220.00
Black Hills Energy	Bldg utilities	1380.35
Bob Barker Company Inc	Jail inmate misc supplies	159.55
Bomgaars	Consv supplies	231.26
Bud's Service	Gas/oil changes	216.85
Carpenter Uniform & Promotions	Shrf atac 8" boot	137.31
Central Iowa Distributing	Consv glass cleaner/scrub	247.50
City of Spencer	extra dump	46.00
Clay Co Sec Road Fund	Gas	2406.34
Clay County Sheriff	Shrf fees	92.50
Compass Pointe	FY14 1st qtr alloc	4167.00
Counsel Office & Document	Consv copier	378.21
Crescent Electric Supply	Electrical supplies	537.63
Daily Reporter, The	Bd publications	1148.30
Debra M Mc Keever	Depositions	181.50
Del's Garden Center	Consv turf mix	69.99
Dr Pepper Snapple Group	Consv pop	72.60
Elderbridge	Fy14 alloc 1st qtr	2741.75
Employment Connections	Treas office support	1082.75
Evertex	Consv phone/internet/vide	169.87
Galen's Pro-Mow	Consv spark plugs/fltr/pl	52.60
H & N Chevrolet Buick	Custl oil chrg/brake shoe	770.92
HD Supply Facilities Maint	Cthse pleated filters	92.74
Helen's Comm Laundry Inc	Rugs & mops	198.14
Hodgin's Manufacturing	Consv weld table/brackets	45.00
Michael J Houchins	Aty mileage	308.73
Hy-Vee	Inmate meals/supplies	3900.73
IA County Atty Case Mgt Projec	Atty fall conference reg	325.00
IA Dept of Public Health	Rec vital records paper	284.90
IA Div Criminal Investigation	Employee record check	28.00
Iowa Lakes Community College	DHS water/sewer	585.49
IA Lakes Electric Coop	Consv utilities	91.10
IA Lakes Regional Water	Consv water usage	622.77
Inukshuk Technologies	Websites overage hours	897.75
ISAC	Fall conf registration	450.00
J&T Rentals	Bldg lease payment	1500.00
Janitors Closet	SO/J custodial supplies	1098.78
KAPCO Postal Pack & Ship	Env Hlth shipping	65.14
Keith DeJager	Landlord	220.00
Klein's Korner Inc.	Consv worms 40 doz/flat	107.00
Knight Protection	Bldg monitoring service	300.00
Kevin D Maassen	Mtg registrations	20.00
Mangold Environmental Test	San well testing	78.75
Mapping Solutions	2013 plat books/100	1012.50
Mar-Lin Business Supply	Treas tape	14.64
McDonald Supply Spencer	Cthse swirl plate	44.00
Menards	Bldg misc	309.89
Middendorff Well Co	Cthse well repairs	575.00
Minnehaha County Sheriff	Shrf fees	25.86
Northwest Equipment Inc	Consv lubricats	10.56

Clay County Board of Supervisor's Claims

Approved September 17, 2013

Pitney Bowes	Postage meter usage	1500.00
Plumbing & Heating Wholesale	consv misc supplies	101.68
Presto X Company	Bldg pest control	195.70
Proforma	Consv uniforms	96.00
Monica M Rehnstrom	Aty mileage	25.83
Travis J Riley	Consv mtg reg	10.00
Kathryn Schwarting	Aty mileage	14.28
Solutions, Inc	DP 100 hr pc contract	12637.90
Speed Printers	Shrf laminate certificate	4.00
Spencer Mun Hospital	PHN allocation	11666.67
SMU	Bldg utilities	7778.61
Spencer Office Supplies	Office supplies	212.98
Sunset Apartments	rent asst	190.00
The Andersons Inc	Consv LP cyl (3)	47.59
The Crittenton Center	shelter care	1446.15
Thrifty White Stores	Shrf freezer bags	87.54
Town & Country	consv garbage	728.28
Upper DesMoines	FY14 allocation 1st qtr	5225.00
US Cellular	Cell phones	734.33
U S Postmaster	postage stamps	27.00
Walmart Community/GECRB	Consv supplies	334.57
Xerox Corporation	Rec copier case chrg	269.28
Youngs	Custl strip paint	176.46
Youth & Family Resource Serv	shelter care	559.80
Zee Medical Service Co	Shrf 1st aid supplies	24.45

Targeted Case Management

Co Case Management Serv	CCMS for July2013	401.50
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General Supplemental Fund

Annette Schaeffer	Elect wkr School	17.00
Arlene Meyer	Elect wkr School	103.95
Barbara Joenks	Elect wkr School	116.40
Billie J Geerdes	Elect wkr School	84.25
Bruce Iverson	Elect wkr School	159.00
Carole Curry	Elect wkr School	143.50
Chris Schoelerman	Elect wkr School	122.35
Clay Co Emerg Mgt Agency	EMA allocation	7129.00
Clay Co E M S Assn	EMS FY14 allocation	11000.00
Clay Co Sec Road Fund	elections county car gas	9.88
Connie Grigg	Elect wkr School	112.50
Daily Reporter, The	Elect ballot	257.71
David Donaldson	Elect wkr School	84.00
David Susie	Elect wkr School	143.50
Donna Jones	Elect wkr School	143.55
Dorothy McEntee	Elect wkr School	87.15
Employee Benefit Systems	Sept Cobra billing	502.70
Florence Ihry	Elect wkr School	141.50
Harold Harson Jr	Elect wkr School	132.90
IA Municipalities Workers Comp	Gen Sup wkers comp instal	3529.70
ICAP IA Communities Assurance	Gen Supp insurance claim	405.55
Intab	Elect seals	84.26
John R Roberts	Elect wkr School	144.00
Judy Iverson	Elect wkr School	143.50
Kay Darnell	Elect wkr School	143.50
Lexis Nexis	Law Library online charge	750.00
Linda Susie	Elect wkr School	127.50

Clay County Board of Supervisor's Claims

Approved September 17, 2013

Marilyn E White	Elect wkr School	97.70
Marla Woelber	Elect wkr School	158.50
Michelle A Krile	Elect wkr School	19.00
Robert L Heintz	Elect wkr School	17.70
Sharon Clausen	Elect wkr School	144.90
Sheldon Olson	Elect wkr School	144.90
SMU	Long distance	4.69
Spencer Office Supplies	Elect equip delivery	675.00

Juvenile Drug Court Fund

Fareway Stores Inc	JV drug court meals	57.86
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MH-DD Services Fund

Advanced Systems, Inc	standard pym-canon copier	172.20
Clay Co Sec Road Fund	CPC county car gas	57.97
Clay County Sheriff	sheriff fees	172.26
Horizons Unlimited	wa-care	1327.33
Kathleen's Care Inc	rcf-care	3038.00
Opportunity Village	wal/2-care	319.54
Sunshine Services Inc	wal/2-care	13805.67
The Pride Group	rcf-care	3506.10
U S Postmaster	postage stamps	63.00

Rural Services Basic Fund

Bomgaars	IRVM hose mender	19.44
Bud's Service	Shrf tire repair	116.65
City of Spencer	RS garbage serv	6766.00
Clay Co Sec Road Fund	Shrf gas/zoning	5534.97
Don Pierson Ford	shrf rear axle/bairing re	884.86
Graham Tire Co	shrf balance/rotate tires	36.00
Nielsens Tire & Appliance	Shrf tires	740.64
Spencer Auto Parts Inc	consv oil filter	9.73
SMU	Long distance	4.37
Ultramax	Shrf ammo	141.00

Sheriff Undercover Fund

A-1 Portables	Shrf maint/portable units	56.00
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Sheriff DARE Fund

Atlas Stamp & Seal Co	SO stamp & notary stamp	73.00
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Local Option - Any Lawful Use

Clay County Regional Event Ctr	FY14 allocation	25000.00
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Local Option - Fair

Clay County Fair Assn	LOSST allocation	6747.22
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	176.68
Airgas North Central	Welding Supplies	254.72
Alliant Energy	Electric Webb	80.13
Allied-Manatts Group LLC	Est. #4 L-1898--73-21	32784.25
Ayrshire Communications	Telephone G.G.	26.61
Black Hills Energy	Gas-Spencer	38.90
CenturyLink	Telephone-Royal	9.92
City of Everly	Gas-Everly	171.98
City of Royal	Water,Sewer-Royal	28.60

Clay County Board of Supervisor's Claims

Approved September 17, 2013

City of Webb	Water, Sewer, Garb-Webb	82.55
Clay County Treasurer	D.D. 8, Lat. 4-Garfield T	19583.32
Dockendorf Equipment Co.	Gas Pump System	2299.50
Farmers Feed & Supply Co	De-Icing Salt-232.97 Tons	15025.33
FASTENAL	Bolts	14.21
FleetPride	Parts	2326.37
Force America Dist LLC	Parts	130.65
Graham Tire Co	#355 Tire Repair	385.95
IA Lakes Regional Water	Sewer-Dickens	93.12
IA Municipalities Workers Comp	Inst #3 - Work Comp	4679.30
ICAP	Claim	218.37
Industrial Paint Solutions	G.G. Bridge	1132.35
Interstate Battery/Sioux City	2 - 31MHD Batteries	215.90
New Sioux City Iron Co	G.G. Bridge Supplies	78.32
Nielsens Tire & Appliance	Parts	1395.00
North Central Int'l Inc	Parts	1239.61
Premier Communications	Telephone - Webb	59.56
Royal Telephone Co	Telephone - Royal	24.63
Spencer Auto Parts Inc	Parts	1703.03
Spencer Family Care	Pre-Employment-Spooner	180.00
Spencer Mun Hospital	Random DOT Drug Test	30.00
SMU	Telephone/util	803.40
State Steel Supply Co.	Parts	1851.75
The Andersons Inc	Gasohol - 3,677 Gals	25248.83
Town & Country	Garbage-Dickens	18.50
Tri-State Paving	Shoulder Material	4200.00
Unity Point Clinic	Random DOT Drug-G Rouse	37.00
US Cellular	Hot Spot	426.28
Ziegler Inc	#11 Pwr Train Rebuild	169025.01

Reap-Resrc Enhncmnt-Cnsrv

Menards	Naturalist supplies	45.80
Walmart Community/GEGRB	Consv dry erase/markr kit	25.93

Capital Projects

Spencer Office Supplies	Adm chairs (12)	911.00
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Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	542.00
HD Supply Facilities Maint	GSC pleated filters	196.21
Helen's Comm Laundry Inc	GSC rugs	72.00
Iowa Lakes Community College	DHS rent	2565.00
Janitors Closet	GSC custl supplies	35.35
Presto X Company	DHS pest control	88.58
SMU	GSC utilities	634.33
US Cellular	GSC cell phone	26.92

Clay County Flex Plan

Constance A Adams	Flex Insurance	39.51
Kristi J Busse	Flex Insurance	58.58
Audrey Coffman	Flex Insurance	38.79
Brian J Davis	Flex daycare	400.00
Sandra S Geidl	Flex medical	1114.85
Marc E Gustafson	flex medical	80.00
Kimberly K Haisman	Flex medical	42.88
Kevin D Maassen	Flex Insurance	98.70
Tammy R McKeever	Flex medical	10.00

Clay County Board of Supervisor's Claims

Approved September 17, 2013

Scott L Rinehart	Flex medical	750.00
Glenn I Rouse	Flex Insurance	63.19
Darrel K Santage	Flex medical	218.63
Martin L Schoening	Flex Insurance	46.60
Ann E Spooner	Flex medical	77.80
Steven L Sundblad	Flex medical	588.00
Randy J Van Kley	Flex medical	361.40
Annette M Vassar	Flex medical	300.00
Emergency Medical Services		
Bound Tree Medical	EMS supplies	227.96
Tammy R McKeever	EMS Fair supplies	12.45
Menards	EMS supplies	46.63
E-911 Surcharge		
CenturyLink	E911 circuit charge	13.58
Premier Communications	E911 special circuit	570.04
SMU	E911 monthly circuit char	228.60
Terril Telephone Coop	E911 circuit	9.25
Windstream	E911 svc/ALI database	41.69
Emergency Mgt Agency Fund		
SMU	Long distance	2.97
Co. Conserv. L. Acq. Tr. Fund		
Arnold Motor Supply	Consv auto power unit	191.01
Bomgaars	Consv door pulls/screws	804.59
Dennis Kacmarynski	consv sand & paint door	100.00
Menards	Consv lumber	107.20
Sieh Sand & Gravel	consv rock	20.00
Co. Assessor Agency Fund		
Clay Co Sec Road Fund	Assr county car gas	230.59
SMU	Long distance	5.27
Grand Total		469833.86

Clay County Board of Supervisors Claims
Approved October 1, 2013

General Basic Fund

Advanced Systems	Shrf copier base rate	188.61
All-American Turf Beauty	Lawn fall appl	540.71
Alliant Energy	utility asst	108.98
Atlas Stamp & Seal Co	Shrf notary stamp	83.20
Ann L Baschke	Auditor mtg exp meal	16.02
Boji Information	Aty consulting hrs/backup	30.00
Bomgaars	Shrf letters/numbers pkg	63.17
Carpenter Uniform & Promotions	Shrf credit	2056.75
CCPOA of Iowa	Consv PO wkshp reg	240.00
City of Everly	utility asst	47.13
City of Spencer	Com Ctr August Co Share	24044.60
Clay County Bar Association	Aty annual fee	100.00
Clay County Sheriff	Shrf fees	113.50
Clay County Treasurer	SO/J labor/backhoe/concre	899.76
Coffman's Locksmith	Custl keys	118.30
Darla Sheasley	VA mileage	65.25
Marilyn M Dodge	Twp mileage	49.00
Employment Connections	Treas office support	1331.26
John L Hargens	Twp mileage	2.45
Hartley Sentinal	Bd publ Mtgs	418.11
HBD inc	Shrf strong box	231.91
Robert Heronemus	Twp mileage	1.75
IA Lakes Electric Coop	Scharnberg electrical	3397.57
IA State County Treas Assoc	Treas registration	55.00
Inukshuk Technologies	DP website maint agrmnt	5400.00
ISAC	Treas fall conf reg	300.00
Janitors Closet	SO/J custl supplies	215.80
Jennifer A Jensen	Consv cabin cleaning	330.00
Kandiyohi County Sheriff	Shrf fee	50.00
Marcia A Larson	Twp mileage	9.80
Lee Seaman	Twp mileage	5.60
Lisa Seaman	Consv cabin cleaning	45.00
Mail Services	Treas renewal printing	545.09
Mangold Environmental Test	San well testing	83.00
Mar-Lin Business Supply	Treas pens/sort kwik	8.15
Marco	DHS copier system	363.59
Janel D Maurer	Twp mileage	15.05
Menards	Shrf desk lamp/wastebskt	56.50
Midwest Technology Services	Shrf Allworx phone/power	412.50
Mud Lake Fur Farm	Well closure	400.00
Nat'l Environmental Hlth Assoc	San credential renewal	115.00
News, Bell, Times, Patriot	Bd publ Mtg	451.19
Physicians Lab LTD	ME autopsy	2700.00
Pitney Bowes	Aty mailing system	438.38
Pitney Bowes Purchase Power	Treas postage meter usage	1275.00
Proforma	Aud warrants	599.10
Casey A Schomaker	Twp mileage	3.50
Sikora Sprinkler Service	Adm repairs sprinkler sys	1150.00
Solutions, Inc	DP web hosting	2027.00
Spencer Family Care	ME service	375.00
Spencer Mun Hospital	VA medical care	752.70
SMU	Phones/utilities	1028.91
Spencer Office Supplies	Office supplies	1461.96
Staples Credit Plan	Office supplies	248.89
SWIFT AIR	Cths lgths module/air han	422.60
Thin Lovan	rent landlord	325.00

Clay County Board of Supervisors Claims

Approved October 1, 2013

UPS	Aud pkg shipping	27.67
US Cellular	Adm cell phone	728.12
Verizon	consv cell phone	307.10
VISA	DP email exchg	543.39
Joan M Waller	VA tickets/wkr passes	50.90
Walter Stephens Jr	Shrf shampoo/body soap	46.60
Winther Stave & Co	Audit services FY13	18040.31

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	5000.00
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General Supplemental Fund

Audrey Coffman	election tape	4.26
News, Bell, Times, Patriot	Elect Pub Hearing	7.90
Kristine K Toay	Elect supplies	4.28
Youth & Family Resource Serv	Detention	233.25

MH-DD Services Fund

Clay County Sheriff	sheriff fees	247.55
Pitney Bowes Purchase Power	MH postage meter usage	25.00
Shawna Ditsworth	attorney fees	48.00
Spencer Office Supplies	office supplies	44.58
Sunshine Services Inc	wa-care	1871.85

Rural Services Basic Fund

Verizon	consv cell phone	86.39
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Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Rev Loan admn fee	120.00
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Sheriff Undercover Fund

Bomgaars	Shrf accsy kit	126.65
Menards	Shrf peg bd/screws/drill	62.96

Secondary Road Fund

Airgas North Central	Welding Supplies	1778.26
Alliant Energy	Electric	205.72
Black Hills Energy	Gas	29.00
Bomgaars	Buildings	1536.93
Carroll Dist & Const Supply	G.G. Bridge	141.96
City of Spencer	Yd Dump	34.50
City of Webb	Water, Sewer, Garb-Webb	76.84
Clay Co Extension Service	Comm. Pest Training	35.00
Crescent Electric Supply	Spencer Shop	349.49
FASTENAL	G.G. Bridge	186.82
John F Fogarty	Boot Allowance	80.00
Fort Dodge Transmission	#100 Rebuilt Transmission	859.00
Hoffman Filter Service	Used Antifreeze	25.00
IA Petroleum Equip Co	Fuel Tank Inspection	507.00
Interstate Battery	MTP65 Battery	104.95
James Joenks	Boot Allowance	35.16
Lawson Products Inc	Bolts	107.55
Mar-Lin Business Supply	Time Clock	540.67
Menards	Buildings	187.61
New Sioux City Iron Co	G.G. Bridge	406.06
Northwest Equipment Inc	#359 Exhaust Pipe	204.23
Office Systems Company	Copy Costs	152.30

Clay County Board of Supervisors Claims

Approved October 1, 2013

Pitney Bowes Purchase Power	Postage	100.00
PMMIC	Fuel Tank Ins	1594.00
Snap On Tools Corp	Tap Set	176.55
State Steel Supply Co.	G.G. Bridge	2625.30
TD Tools	Heavy Duty Die Grinder	136.95
United Rentals	Boom Rental-G.G. Bridge	5404.00
US Cellular	Hot Spot	420.76

Governmental Serv Bldg-GSC

All-American Turf Beauty	GSC lawn fall appl	180.24
US Cellular	GSC cell phone	26.92

Clay County Flex Plan

Ann L Baschke	Flex medical	45.00
Kenneth L Chalstrom	flex medical	1132.88
Heidi L Chapman	Flex medical	48.60
Brian J Davis	flex daycare	400.00
Diane L DeKam	Flex medical	153.37
Marc E Gustafson	Flex medical	20.00
Daniel J Heissel	Flex medical	553.75
Francis D Lehman	Flex medical	50.00
Daniel W Pullen	flex medical	22.34
Scott L Rinehart	flex medical	255.00
Darrel K Santage	flex medical	162.66
Michael M Skonhovd	Flex medical	500.00
Amy J Strohman	Flex medical	127.20
Kristine K Toay	Flex medical	20.00

Emergency Medical Services

Bomgaars	EMS poly tarps	40.42
Hy-Vee	EMS 1st aid supplies	181.49
Kate Stouffer	EMS CC Fair wages	300.00
Laurie Saunders	EMS Core Instructr course	25.00
Tammy R McKeever	EMS reimb supplies/Fair	14.78
Pepsi Cola	EMS product	348.00
Pitney Bowes Purchase Power	EMS postage meter usage	50.00
Christopher L Raveling	EMS CPR renewal	15.00
Relativity Tees	EMS t-shirts/polos	179.90
Robin Patrick	EMS CC Fair wages	225.00
Steve Hopkins	EMS CC Fair wages	675.00

E-911 Surcharge

Alliant Energy	E911 utilities	30.53
Alpha Wireless Comm	E911 monitor Dickens F&R	997.00
CenturyLink	E911 phone service	572.06
Evertex	E911 phone chrgs	445.00
Fostoria Fire & Rescue	E911 batteries/led light	144.20
IA Chapter of APCO	E911 conf registration	425.00
Northwest Communications	E911 internet service	528.00

Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	32.22
Iowa HSEMD	EMA conference reg	175.00
Ramada NW Inn & Suites	EMA mtg expense room	123.20
Verizon	EMA cell phone	102.91

Clay County Board of Supervisors Claims

Approved October 1, 2013

Co. Assessor Agency Fund

Advanced Systems, Inc	Asr copier system	178.00
Pitney Bowes Purchase Power	Asr postage meter usage	50.00
Staples Credit Plan	Asr batteries/envlps	30.28
VISA	Asr fuel	82.04
Grand Total		111153.70

Clay County Board of Supervisors Claims

Approved October 15, 2013

General Basic Fund

Advanced Systems	Shrf copier base chrg	157.44
Advanced Systems	Shrf copier	418.82
Alliant Energy	utility asst	89.98
Alpha Wireless Comm	Shrf radio maintenance	1631.96
Arctic Glacier Inc	Consv ice	58.44
Armstrong Teams	Consv conc supplies	79.07
Barry DeLoss	Landlord	480.00
Birchwood Estates	lot rent asst	350.00
Black Hills Energy	Bdlg utilities	1591.98
Zachary S Boltjes	Consv fuel reimb	15.00
Bomgaars	Consv oil	310.05
Bruce Nystrom	San well closures	800.00
Bud's Service	Shrf services	273.50
Carpenter Uniform & Promotions	Shrf cargo pants	590.14
Carroll Cleaning Supply	Consv firestone	314.22
Cellular Only	consv phones	741.91
Christians Sheet Mtl	SO/J fltrs/coils clean/re	375.00
City of Royal	utility asst	43.76
City of Spencer	Shrf Comm Ctr salary exp	18784.76
Clay Co Sec Road Fund	SO/J concrete/backhoe/lab	2797.79
Clay County Sheriff	Shrf fees	230.00
Counsel Office & Document	Consv copier lease	375.76
Crescent Electric Supply	Consv carlon coupling/deg	4.05
Daily Reporter, The	Shrf publ sale	509.15
Days Inn-Merle Hay	Shrf mtg exp/motel exp	641.90
Del's Garden Center	Consv weed barrier	99.99
Employment Connections	Treas office support	1238.07
Evertex	Consv phone/internet/vide	164.76
FASTENAL	Consv 8.8 hcs ml6	27.64
Four Seasons Travel Serv	Shrf air fare (3)	2044.50
Galen's Pro-Mow	Consv mowing head	32.95
Galls an Aramark Company	Shrf training bags	330.97
GRACESOFT	Consv Easy InnKeeping	297.00
H & N Chevrolet Buick	Shrf blower harness & mot	260.87
Daniel J Heissel	Consv mtg exp/meal	9.49
Helen's Comm Laundry Inc	rugs and mops	170.37
Holiday Inn	Aud mtg exp/room	172.48
Hy-Vee	Jail inmate meals	4327.85
IA Dept Natural Resources	San well permits	225.00
Iowa Lakes Community College	DHS water/sewer	589.69
IA Lakes Electric Coop	Consv utilities	90.20
IA Lakes Regional Water	Consv utilities	695.33
IOWWA	San membership 2014	285.00
ISAC	Treas fall conf reg	315.00
Janitors Closet	Adm custl supplies	401.63
Jason Howe Howe Sanitation	rent asst	400.00
Johnston Automotive	Shrf battery	108.75
Judy's Lawn Service	Consv Grandvw lawn serv	900.00
Krayco Window Treatments	Shrf windows/film	900.00
Randy Krukow	Shrf reimb cert mailing	14.51
LeRoy E Spears	VA fuel	19.35
Marco	DHS copies	74.00
Menards	consv light bulbs	80.78
Michael J Houchins, Bdlg Acct	Aty utilities - final	248.42
Midwest Technology Services	Allworx 6x Voice servr	2962.50
NACo	Membership dues	450.00

Clay County Board of Supervisors Claims

Approved October 15, 2013

Nielsens Tire & Appliance	Consv tire service	22.50
Northwest Equipment Inc	Consv oil	52.67
O'Brien County Sheriff	Shrf fees	30.00
L Elaine Orthmann	Consv mileage	36.22
Presto X Company	Pest control	72.10
RadioShack Your Phone Co	Shrf gigaware	47.97
Monica M Rehnstrom	Aty reimb office items	16.34
Kathryn Schwarting	Aty mileage	14.87
Secure Shred Solutions	DHS shredding	50.50
Michael M Skonhovd	Consv reimb paper plates	7.04
Smith Tractor Repair	Consv valve leak/lever te	148.08
Solutions, Inc	DP wb hosting	1190.00
Spencer Chamber of Commerce	Bd membership dues	175.00
Spencer Family Care	ME service	500.00
Spencer Mun Hospital	PHN allocation	11666.67
SMU	Bldg utilities/phones	9910.05
Spencer Office Supplies	Furniture/supplies	7427.59
Staples	DHS batteries/cdr/insert	241.63
Sunset Retirement Home	rent assist	200.00
SWIFT AIR	Cths boiler/switch	291.35
The Andersons Inc	Consv LP cyl refills	22.88
The Crittenton Center	shelter care	1399.50
Thrifty White Stores	Shrf Rx	32.46
Kristine K Toay	Aud mtg exp/food	22.72
Toft Electric	Adm reset brkr sprklr sys	287.50
Town & Country	Consv garbage/container re	665.80
Treat American	Shrf academy meals	121.70
Verizon	Cell phones	174.60
VISA	Shrf misc	815.98
Joan M Waller	VA reimb postage/flags	39.40
Walmart Community	Consv air horn	85.76
Warner Funeral Home	burial-Doris Bliiek Exc2po	2025.65
Xerox Corporation	Rec copier base chrg	523.04
Stacie L Young	Consv fuel	15.75
Zee Medical Service Co	Adm 1st aid supplies	127.80

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	10000.00
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General Supplemental Fund

IA Workforce Development	2013 3rd qtr unemployment	3151.71
Lexis Nexis	Law Library online chrgs	750.00
SMU	Elect phone/long dist	6.33
Spencer Office Supplies	Elect glue	32.34
Youth & Family Resource Serv	Detention	2659.05

Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	54.29
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MH-DD Services Fund

Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	396.04
Dickinson County Sheriff	sheriff fees	136.73
Horizons Unlimited of PAC	wa-care	1127.37
IA Workforce Development	2013 3rd qtr unemployment	30.87
ISAC	Leg.Wrkshp Reg	35.00
Kathleen's Care Inc	rcf-care	2940.00

Clay County Board of Supervisors Claims

Approved October 15, 2013

NW IA Youth Emergency Serv Ctr	trans/mileage	505.50
Opportunity Village	wa-care	319.54
Palo Alto County Sheriff	sheriff fees	291.00
Plains Area Mental Health Ctr	outpt eval	200.00
Seasons Center	MHS for Oct2013	12727.03
Spencer Office Supplies	office supplies 10/4/13	47.48
Sunshine Services Inc	wa-care	15356.04
The Pride Group	rcf-care	3730.02

Rural Services Basic Fund

Bud's Service	IRVM fuel	44.25
Clay Co Sec Road Fund	Deputies fuel	4103.32
Daily Reporter, The	RS publ ad	13.87
Galen's Pro-Mow	Consv oil/carrying case	61.47
IA Workforce Development	2013 3rd qtr unemployment	84.63
L-3 Com Mobile Vision	Shrf install operating sy	1500.00
Spencer Auto Parts Inc	IRVM bolt/terminal/cart	170.05
SMU	RS phone/long dist	4.14
Van Diest Supply Co	IRVM Milestone	1498.65

Sheriff Undercover Fund

A-1 Portables	Shrf gun range/portable u	80.00
IA Dept of Justice Prosecuting	Forfeiture fee	100.00

Secondary Road Fund

A & M Laundry Inc.	Shop Rags	176.68
Airgas North Central	G.G. Bridge	499.56
Alliant Energy	Electric	134.27
Safelite Fulfillment	#220 Glass Repair	78.93
Ayrshire Communications	Telephone	29.32
Barco Municipal Products	Post Driver	1550.75
Barnes Distribution	Parts	381.25
Black Hills Energy	Gas	38.96
Carroll Dist & Const Supply	G.G. Bridge	299.86
CenturyLink	Telephone	9.84
City of Everly	Gas	148.85
City of Royal	Water, Sewer	28.60
Commercial Appraiser IA	Before & After Appraisal	12000.00
Diamond Mowers, Inc.	Parts	1316.07
Evertex	Telephone	31.17
Farmers Feed & Supply Co	De-Icing Salt 51.63 Tons	3329.81
FASTENAL	Bolts	514.01
First Cooperative Assoc	Diesel dyed #2 7,499 gall	23349.63
FleetPride	Parts	606.00
Force America Dist LLC	Parts	452.12
Graham Tire Co	1 - 16.9/18.4R-30 Tire	455.26
Griggs Environmental	Wetland Mitigation-B24 E	2975.00
IA Lakes Electric Coop	Non-Metered Repair	94.00
IA Lakes Regional Water	Water	40.50
IA Workforce Development	3rd Qtr Unemployment	1395.69
Industrial Paint Solutions	G.G. Bridge	1058.50
Kirkham Michael	2013 Bridge Insp Program	6425.25
James L Larson	Reimb-Shop Supplies	9.57
Mar-Lin Business Supply	Time Clock	340.98
Menards	Sign Maint. Repair	42.70
Midwest Technology Services	Move Copy Machine	112.50
Nielsens Tire & Appliance	8 - 255/70R22.5 Sam Tires	1766.35

Clay County Board of Supervisors Claims

Approved October 15, 2013

North Central Int'l Inc	Parts	1866.09
Northwest Equipment Inc	#11 Fenders	2868.93
Premier Communications	Telephone	63.52
Royal Telephone Co	Telephone	24.67
Share Corp	Sundry	163.37
Spencer Auto Parts Inc	Parts	3911.10
SMU	Telephone	731.23
The Andersons Inc	Fork Lift Gas	24141.26
Zep Manufacturing Co	Sundry	400.09
Ziegler Inc	Parts	2365.99

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	2013 3rd qtr unemployment	104.80
Proforma	Consv ssling backpacks	1062.50
Walmart Community/GEGRB	Consv cleaning supplies	13.28
Stacie L Young	Consv reimb program items	24.65

Capital Projects

A-1 Portables	CCSO/Jail portable toilet	335.18
Chief Industries, Inc.	CCSO/Jail frames & hrdwre	16608.56
Christians Sheet Mtl	CCSO/Jail HVAC appl 15	39113.40
City of Spencer	CCSO/Jail dumpsters	136.50
Coffman's Locksmith	CCSO/Jail latch protector	27.25
Del's Garden Center	CCSO/Jail grass seed	1036.00
Denison Drywall Contract Inc	CCSO/Jail ceiling tile	264.00
Design Supply, Inc.	CCSO/Jail electric app 17	46383.80
HMN Architects, Inc	CCSO/Jail prof services	3227.93
Midwest Construction Consult	CCSO/Jail reimb expenses	542.82
Midwestern Mechanical Inc	CCSO/Jail plumbing appl 1	7085.00
Mueggenberg Construction	CCSO/Jail sidewalk	1860.00
Sande Construction & Supply	CCSO/Jail gen contractor	111617.00

City/County Communications Ctr

Cannon Moss Brygger & Assoc	Comm Ctr prof services	3120.30
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Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	542.00
Coffman's Locksmith	GSC shaft/hex key/serv ca	66.99
Helen's Comm Laundry Inc	GSC invoice	49.00
Iowa Lakes Community College	DHS rent	2565.00
Janitors Closet	GSC custl supplies	105.17
Presto X Company	DHS pest control	44.29
SMU	GSC utilities	708.93

Clay County Flex Plan

Tammy K Brown	Flex Medical	84.88
Raymond D Essick	Flex Medical	250.09
Marc E Gustafson	Flex Medical	20.00
John C Lawson	Flex Medical	413.00
Francis D Lehman	Flex Medical	70.11
David K Oltman	Flex Medical	660.00
Daniel W Pullen	Flex Medical	235.10
Cheryl L Riley	Flex Medical	38.36
Darrel K Santage	Flex Medical	417.40
Ann E Spooner	Flex Medical	124.48
Steven L Sundblad	Flex Medical	294.00
Jeffrey M Wiemann	Flex Medical	40.00

Clay County Board of Supervisors Claims
Approved October 15, 2013

Emergency Medical Services

Bound Tree Medical	Sfty defb pads	105.50
IA Lakes Comm College	EMS course (3)	264.00
Christopher L Raveling	EMS worked Fair	75.00

E-911 Surcharge

Alliant Energy	E911 utilities	56.89
Ayrshire Communications	E911 special access	154.30
CenturyLink	E911 phone service	13.58
Evertex	E911 phone chrgs	445.00
Premier Communications	E911 special circuit	570.04
River Valley Telecom Coop	E911 access lines	410.61
Royal Telephone Co	DP systems design agrmnt	1016.37
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 phone service	9.29
Windstream	E911 svc/ALI database	41.69

Emergency Mgt Agency Fund

City of Sioux City	EMA Hazmat 1st install	7083.48
Clay Co Sec Road Fund	EMA fuel	93.68
Galls an Aramark Company	EMA pants/tactical	124.97
IA Workforce Development	2013 3rd qtr unemployment	13.57
SMU	EMA phone/long dist	2.22
Eric W Tigges	EMA mtg exp room/meals/pa	369.71
Verizon	EMA cell phone	206.17

Co. Conserv. L. Acq. Tr. Fund

Dave's Sand & Gravel Inc	Consv fill gravel	337.53
Del's Garden Center	Consv sod	852.80

Co. Assessor Agency Fund

Advanced Systems, Inc.	Asr copier system	178.00
Embassy Suites Des Moines	Asr mtg exp/lodging	745.92
IA Workforce Development	2013 3rd qtr unemployment	162.74
John C Lawson	Asr meals	177.01
Mar-Lin Business Supply	Asr file folders	33.57
Solutions, Inc	Asr Lenovo tablet	690.00
SMU	Asr phone/long dist	18.50
Verizon	Asr cell phone	77.99
Grand Total		500317.35

Clay County Board of Supervisors Claims

Approved October 29, 2013

General Basic Fund

Advanced Systems	Shrf copier contract base	157.44
Advanced Systems	Adm copier	212.90
American Legion Post	FY14 alloc	1200.00
Baymont LeMars	Shrf rooms	462.00
Carpenter Uniform & Promotions	Shrf polo shirt	21.43
Chemco Inc	Adm misc	308.97
Christians Sheet Mtl	SO/J clean filters & coil	150.00
Clay County Sheriff	Shrf fees	221.50
Clay County Fair Assn	FY14 allocation	17500.00
DASH Medical Gloves	Shrf gloves/nitrile	191.70
Employment Connections	Treas office support	1331.26
Sandra S Geidl	Treas mt exp/meals-hotel	337.12
Hardin County Sheriff	Shrf fees	39.23
Hy-Vee	Cths airwicks	3592.29
IA Lakes Corridor	Cnty support economic dev	12500.00
IA Lakes Electric Coop	Consv utilities	2319.97
ICSA	ICSA mmbrrshp dues FY14	15.00
ISAC	Fall Conf & School of Ins	45.00
ISSDA	Shrf winter schl reg	1025.00
J&T Rentals	Bldg lease payment	1500.00
Janitors Closet	Custl supplies	417.42
Randy Krukow	Shrf mailing reimb	3.26
Mail Services LLC	Treas renewal printing	476.50
Marco, Inc	DHS copier system	363.59
Mastercard	Consv plates	139.30
Meadowbrook Golf & Cntry Club	Consv malt cups	20.58
Menards - Spencer	Jail toggle bolts	62.65
MorphoTrak, Inc	Shrf Livescan maint agrmn	5383.00
O'Brien County Sheriff	Shrf fees	103.50
Parker Historical Society	FY14 allocation	12500.00
Peterson Heritage	FY14 allocation	1000.00
Pitney Bowes	Adm mailing system	417.39
Pixler Electric Inc	Adm voltage relay	173.24
Polk County Sheriff	Shrf fees	32.24
R.S.V.P.	FY14 allocation	566.50
RIDES	FY14 allocation	7125.00
Schoeneman Bros	Jail adjustable c clamp	17.98
Sikora Sprinkler Service	Adm winterize irirgation	145.00
Solutions, Inc	DP equip/service	11480.64
SPAN Publishing	Shrf 2014 Directory	144.00
Speed Printers	Shrf business cards	44.56
Spencer Area Activity Center	FY14 allocation	5750.00
SMU	Shrf phone	520.81
Spencer Office Supplies	Shrf magazine file	103.57
Staples Credit Plan	Shrf misc	172.85
Treas - State of Iowa	Consv Sales Tax 3rd Qtr 2	427.00
Ultramax	Shrf ammo	224.00
U S Postmaster	Shrf stamps (Forever)	276.00
Verizon	Consv cell phone	464.45
VISA	Shrf meals	1499.51
Walter Stephens Jr Inc	Shrf toothpaste	44.17

Quality Housing Initiative

Spencer Area Jobs Trust	Quality House Initiative	7500.00
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Clay County Board of Supervisors Claims

Approved October 29, 2013

Targeted Case Management

Co Case Management Serv	CCMS for Aug2013	819.50
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General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA allocation	7129.00
Clay Co Flex Plan/Medical Exp	Flex allocation	5000.00
Henry M Adkins & Son Inc	Elect ballot printing/cit	3231.23
IA Municipalities Workers Comp	Work Comp Install #4 FY14	4206.10
ICAP IA Communities Assurance	Gen deductible claim	405.55
NW IA Youth Emergency Serv Ctr	Detention	1050.00
Shawna Ditsworth	Ct Appt Attorney Fees	3708.98

MH-DD Services Fund

Advanced Systems, Inc	standard pym	86.10
Clay County Sheriff	sheriff fees	404.50
ICSA IA Community Services	ICSA mmbrrshp dues FY14	35.00
ISAC	Fall Conf & School of Ins	105.00
Jennie Edmundson Hospital	inpt-care	630.00
Seasons Center	MHS for Nov2013	9849.53
Spencer Mun Hospital	eval-care	2597.14

Rural Services Basic Fund

City of Dickens	FY14 Library allocation	2480.50
City of Everly	FY14 Library allocation	3224.65
City of Peterson	FY14 Library allocation	3472.70
City of Royal	FY14 Library allocation	2976.60
City of Spencer	FY14 Library allocation	9922.00
City of Webb	FY14 Library allocation	2728.55
Verizon	IRVM cell phone	86.76

Clay Co Revolving Loan Fund

All Star Pro Golf	Rev Loan Proceeds	30000.00
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Sheriff Undercover Fund

Bomgaars	Shrf bolts/link/chain/fla	147.11
IA Dept of Justice Prosecuting	Shrf forfeiture fees	100.00

NW IA Project Life Saver Fund

Hope Haven	Shrf Proj Lifesaver	10.00
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Local Option - Fair

Clay County Fair Assn	LOSST Allocation	6747.22
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Secondary Road Fund

Airgas North Central	Welding Supplies	354.11
Alliant Energy	Electric - Webb	125.99
Safelite Fulfillment Inc	#355	31.45
Bomgaars	Parts	1532.05
Crysteel Truck Equipment Inc.	Parts	959.80
FASTENAL	Bolts	70.92
Galen's Pro-Mow	Parts	32.95
IA Lakes Regional Water	Water - G.G.	52.62
IA Municipalities Workers Comp	FY12-13 Audit Adjustment	5693.90
Iowa State University	Eng Conf. Reg	1000.00
ICAP IA Communities Assurance	Janet & Richard Dillard	218.36
IA Dept of Trans	84 - Wood Posts 18'x4"x6"	2988.72
Kruse, Cate & Nelson	Ind. Park Design-HDP(115)	19691.16

Clay County Board of Supervisors Claims

Approved October 29, 2013

Mar-Lin Business Supply	Office Expense	33.80
James R Montgomery	Boot Allowance	80.00
NAPA Auto Parts	Parts	46.98
Speed Printers	Motor Grader Pads - 40	225.00
Spencer International	#355 Rear Window	733.00
State Steel Supply Co.	Parts	51.36
TD Tools	Punches	24.97
Capital Projects		
Kruse, Cate & Nelson	Aty engineering services	763.64
Governmental Serv Bldg-GSC		
Christians Sheet Mtl	GSC check economizers	210.00
Janitors Closet	GSC custl supplies	39.66
Mc Donald Supply/Div Hajoca	GSC solenoid assy	148.29
McDonald Supply Spencer	GSC solenoid assy	412.69
Menards - Spencer	GSC caster/1s4"-8' bd	6.47
Clay County Flex Plan		
Constance A Adams	Flex Insurance	59.51
Ann L Baschke	Flex medical	40.00
Tammy K Brown	Flex medical	570.21
Kristi J Busse	Flex Insurance	58.58
Audrey Coffman	Flex Insurance	78.79
Brian J Davis	flex medical	556.00
Sandra S Geidl	flex medical	65.13
Marc E Gustafson	Flex medical	60.00
Francis D Lehman	flex medical	358.77
Kevin D Maassen	Flex Insurance	507.56
Tammy R McKeever	flex medical	10.00
Glenn I Rouse	Flex Insurance	63.19
Darrel K Santage	Flex medical	166.16
Martin L Schoening	Flex Insurance	46.60
Eric W Tigges	flex medical	70.00
Emergency Medical Services		
Hy-Vee	EMS pharmacy	21.25
E-911 Surcharge		
CenturyLink	E911 phone chrgs	572.18
Northwest Communications	E911 phone chrgs	264.00
Emergency Mgt Agency Fund		
ISAC	EMA fall conf reg	150.00
Co. Assessor Agency Fund		
Advanced Systems, Inc	Assr copier charges	178.00
VISA	Asr fuel	58.00
Grand Total		241365.06

Clay County Board of Supervisors Claims

Approved November 12, 2013

General Basic Fund

Advanced Systems	copiers base rates	414.70
Advanced Systems	Shrf copier systems	418.82
Airgas North Central	Consv compressed gas	62.17
Alliant Energy	utility asst	90.73
Beehive Crafts and Framing	Shrf frame kits/glass/foa	41.89
Black Hills Energy	Bdlg utilities	1598.97
Bomgaars	Consv misc	322.12
Bud's Service	Shrf oil chgs/service	336.45
Buena Vista Co Auditor	ME examiner services	2045.99
City of Everly	utility asst	65.63
City of Spencer	ComCtr share exp	18163.89
Clay Co Sec Road Fund	Dept fuel	17636.87
Clay County Sheriff	Shrf fees	286.50
Continental Research Corp	Consv insulate gloves	100.31
Counsel Office & Document	Consv copier lease	185.01
Crescent Electric Supply	Consv plug-in CB	54.00
Culligan of Spencer	Aty cooler rent/water	92.00
Daily Reporter	Bd publications	1353.63
Employment Connections	Treas office support	1331.26
Evertex	Consv phone/internet/vid	162.96
Galls an Aramark Company	Shrf glove pouch/handcuff	215.95
Graham Tire Co	consv tires	305.31
GW "Pete" Howe Sanitation	Consv pump pits at Scharn	270.00
Helen's Comm Laundry	VA rug	178.10
Hennepin County Sheriff	Shrf fees	71.00
Iowa Lakes Community College	DHS water/sewer	572.88
IA Lakes Regional Water	Grandview water usage	338.39
IA State Medical Examiner	ME fees	400.00
IPOA	Shrf member dues	30.00
ISAC	Bd Fall Conf reg	450.00
Janitors Closet	Adm custl supplies	557.03
Jennifer A Jensen	Consv custodial supplies	5.33
KAPCO Postal Pack & Ship	Shrf pkg shipping	9.12
Kevin D Maassen	Consv mtg exp meals	36.57
Mapping Solutions	DP plat books (50)	906.00
Marco	DHS copies	332.57
Menards - Spencer	consv batteries/shelf sup	103.34
News, Bell, Times, Patriot	Bd Financial Report	420.38
Northern Safety Technology	Shrf led light red	101.19
Northwest Equipment Inc	Consv oil filter	15.40
O'Brien County Sheriff	Shrf fees	18.00
Paul Kassel	San well closures	400.00
Pictometry International Corp	DP annual maint	1440.00
Pitney Bowes Purchase Power	Treas postage	1550.00
Pixler Electric Inc	Aud votage relay	173.24
Presto X Company	Bdlg pest control	97.85
Ramada NW Inn & Suites	Shrf room chrg	61.60
Monica M Rehnstrom	Aty mileage	18.89
Travis J Riley	consv meeting exp meals	37.87
Sandy Law Firm	Aty GAL fees	504.00
Schwan's Sales	Consv concessions	29.25
Kathryn Schwarting	Aty mileage	22.73
Secretary of State	UCC fee-Prof Golf Supply,	20.00
Sentinel	Bd publications	747.82
SIRCHIE	Shrf porelon pad/tabs/han	41.25
Michael M Skonhovd	Consv mtg expense meal	18.01

Clay County Board of Supervisors Claims
Approved November 12, 2013

Solutions	DP web hosting	1110.00
Spencer Auto Parts Inc	consv parts	50.80
Spencer Family Care	ME services	125.00
SMU	Utilities/phone/internet	8795.21
Spencer Office Supplies	paper 11x17	1922.29
Staples	consv office supplies	24.19
Steffen Furniture	Cths wood blinds (4)	1777.00
Sunset Apartments	rent exc to policy	200.00
The Andersons Inc	Shrf fuel	185.02
The Crittenton Center	shelter care	1446.15
The Retrofit Companies	Cths lamp fiber barrel/pa	69.67
Thomson Reuters	Aty IA Court Rules Vol 1	216.00
Town & Country	Scharnberg garbage	450.00
US Cellular	Cell phone	159.82
Walmart Community/GECRB	consv supplies	138.74
Warner Funeral Home	burial	2400.00
Xerox Corporation	Rec copier base chrg	269.28

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	2500.00
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General Supplemental Fund

Ann Johnke	Elect wkr - City	145.50
Annette Schaeffer	Elect wkr - City	17.00
Barbara Joenks	Elect wkr - City	119.40
Bev Rutter	Elect wkr - City	154.70
Bruce Iverson	Elect wkr - City	88.00
Carole Curry	Elect wkr - City	143.50
Charlene Maertens	Elect wkr - City	58.00
Chris Schoelerman	Elect wkr - City	184.10
Clay Co Sec Road Fund	Elect fuel	25.84
Audrey Coffman	Elect mileage	28.70
Connie Grigg	Elect wkr - City	147.30
Daily Reporter	Elect ballot/Greenville	897.19
Darlene Enderton	Elect wkr - City	101.00
David Schaeffer	Elect wkr - City	160.60
David Donaldson	Elect wkr - City	84.00
David Susie	Elect wkr - City	143.50
Dennis Price	Elect wkr - City	143.50
Donna Frederick	Elect wkr - City	124.90
Donna Graham	Elect wkr - City	109.50
Donna Jones	Elect wkr - City	170.80
Donna Koch	Elect wkr - City	112.50
Doreen Scribner	Elect wkr - City	122.95
Dorothy Harms	Elect wkr - City	115.50
Dorothy McEntee	Elect wkr - City	86.10
Ellen Sorenson	Elect wkr - City	108.35
Florence Kramer	Elect wkr - City	179.55
Trudy (Gertrude) Elbert	Elect wkr - City	143.50
Gloria Terrell	Elect wkr - City	118.50
IA Municipalities Workers Comp	FY14 Work Comp Install #5	3529.70
Janet Mills	Elect wkr - City	108.00
Janice Peterson	Elect wkr - City	134.95
Jim Graham	Elect wkr - City	146.75
Joan Koenig	Elect wkr - City	85.00
John R Roberts	Elect wkr - City	139.00
Jolene K. Johnson	Elect wkr - City	138.00

Clay County Board of Supervisors Claims
Approved November 12, 2013

Judy Englert	Elect wkr - City	147.30
Judy Iverson	Elect wkr - City	84.00
Kate Stouffer	Elect wkr - City	149.45
Kay Darnell	Elect wkr - City	16.00
Kaye Price	Elect wkr - City	143.50
Angela M Lawson	Elect wkr - City	42.50
Linda Susie	Elect wkr - City	143.50
Lorrie (Delores) Huffman	Elect wkr - City	143.50
Mareen Erwin	Elect wkr - City	84.00
Marilyn E White	Elect wkr - City	164.05
Marla Woelber	Elect wkr - City	168.00
Mary Olson	Elect wkr - City	143.50
Mary Schomaker	Elect wkr - City	117.90
Michelle A Krile	Elect wkr - City	19.00
Nancy Triggs	Elect wkr - City	113.50
News, Bell, Times, Patriot	Elect voter machine testi	133.12
NW IA Youth Emergency Serv Ctr	Transport	157.00
Pat (Peggy) Johnson	Elect wkr - City	84.00
Pat Jensen	Elect wkr - City	154.90
Patricia J Olson	Elect wkr - City	111.00
Peggy Untiedt	Elect wkr - City	84.00
Pitney Bowes Purchase Power	Elect postage	50.00
Robert L Heintz	Elect wkr - City	17.35
Sentinel	Elect publ ballots	378.00
Sharon Clausen	Elect wkr - City	144.55
Sheldon Olson	Elect wkr - City	144.90
Sheryll Toft	Elect wkr - City	115.50
Shirley Hamrick	Elect wkr - City	101.00
SMU	Long distance	4.75
Spencer Office Supplies	Elect equip delivery	892.50
Terry Gruhn	Elect wkr - City	87.85
Tim Brinkley	Elect wkr - City	84.00
Verlie Amis	Elect wkr - City	16.00
William Hemme	Elect wkr - City	84.00

Juvenile Drug Court Fund

Fareway Stores Inc	JV Drug Ct food	79.44
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MH-DD Services Fund

Advanced Systems	base rate/overage charge	97.40
Clay Co Sec Road Fund	MH fuel	213.48
Clay County Sheriff	sheriff fees	194.00
Greer Law Office	attorney fees	300.00
Horizons Unlimited	wa-care	1242.79
Kathleen's Care Inc	rcf-care	3038.00
Opportunity Village	wal/2-mhuf	294.96
Plains Area Mental Health Ctr	intake-care	2261.00
Seasons Center	medck-care	3970.00
Spencer Office Supplies	office supplies	46.75
Sunshine Services Inc	wa-care	15324.75

Rural Services Basic Fund

Arnold Motor Supply	Shrf buffing kit	17.04
Bomgaars	Consv oil	137.65
Bud's Service	IRVM fuel	18.00
City of Spencer	RS garbage service	6766.00
Clay Co Sec Road Fund	Shrf deputies fuel	4181.80

Clay County Board of Supervisors Claims
Approved November 12, 2013

Graham Tire Co	Consv tires	1201.94
RadioShack Your Phone Co	Shrf RCA plug	51.48
Spencer Auto Parts Inc	Consv fuel pump	166.87
SMU	Long distance	3.36
Staples	Consv office supplies	25.19

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Admin fee/loans	130.00
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Sheriff Undercover Fund

Galen's Pro-Mow	Shrf starter/fltr/oil/swi	307.47
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NW IA Project Life Saver Fund

Project Lifesaver Intern'l	Shrf transmitter kit spec	612.09
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Local Option - Fair

Clay County Fair Assn	LOSST allocation	6747.22
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	210.32
Airgas North Central	Welding Supplies	525.34
Alliant Energy	Gas - Peterson	242.85
Alpha Wireless Comm	Annual License	1570.80
Ayrshire Communications	Telephone - G.G.	30.26
Black Hills Energy	Gas - Royal	342.27
Brown's Heavy Equipment	Parts	833.96
CenturyLink	Telephone - Royal	9.63
City of Everly	Gas - Everly	127.34
City of Royal	Water, Sewer - Royal	73.01
City of Spencer	Furniture	116.50
City of Webb	Water, Sewer, Garb-Webb	76.83
Crescent Electric Supply	Buildings	5.34
Crysteel Truck Equipment	Parts	1120.36
Don Pierson Ford	#112 Labor	838.51
Dyno Oil Co Inc	534 Bulk - 236 Gals	5342.50
Evertex	Telephone - Everly	31.57
Farmers Feed & Supply Co	De-Icing Salt - 52.10 Ton	3360.45
FASTENAL	Bolts	114.51
FleetPride	Parts	425.84
Galen's Pro-Mow	Parts	42.50
I.D.A.L.S.	Comm. Applicator License	10.00
IA Lakes Regional Water	Water - Dickens	40.50
IA Municipalities Workers Comp	Ist. #5 Work Comp	4679.30
IA Prison Industries	Sign Maint. Repair	3506.00
IA Dept of Trans Cashiers Offi	20 - 11' Flat Blades	30682.70
Mar-Lin Business Supply	Office Expense	114.77
Menards - Spencer	GPS Supplies	65.41
NAPA Auto Parts	Parts	142.86
Nielsens Tire & Appliance	Parts	1098.80
North Central Int'l Inc	Parts	5804.13
Northwest Equipment Inc	#359 Steering Hose	220.84
Robert W Peters	Boot Allowance	50.00
Premier Communications	Telephone - Webb	62.17
Royal Telephone Co	Telephone - Royal	24.67
Safety-Kleen Systems Inc.	Parts Washer	467.55
Spencer Auto Parts Inc	Parts	3136.00
SMU	Telephone - Spencer Shop	745.72

Clay County Board of Supervisors Claims
Approved November 12, 2013

State Steel Supply Co.	#204 Cab Shield	101.87
The Andersons Inc	Buildings	30281.64
Town & Country	Garbage - Dickens	18.50
US Cellular	Eng Cell Phones	421.75
Zep Manufacturing Co	Sundry	548.12
Ziegler Inc	Parts	11474.81

Reap-Resrc Enhncmnt-Cnsrv

Staples	Nat office supplies	42.98
Walmart Community/GECRB	Naturalist supplies	48.40

Capital Projects

Karr Tuckpointing LLC	Adm ext masonry restorati	27351.00
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Debt Service Fund

Bankers Trust Company Corporat	GO bond Series Prin/int	88623.75
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Governmental Serv Bldg-GSC

Helen's Comm Laundry Inc	GSC rugs	48.00
Iowa Lakes Community College	DHS lease	2565.00
Janitors Closet	GSC custl supplies	86.71
Presto X Company	DHS pest control	44.29
SMU	GSC utilities	547.21
US Cellular	GSC cell phone	26.90

Clay County Flex Plan

Diane L DeKam	Flex medical	149.11
Bradley A Hawley	Flex medical	300.00
Francis D Lehman	flex medical	88.91
Burlin H Matthews	flex medical	602.39
Cheryl L Riley	Flex medical	31.65
Alicia K Roos	Flex medical	79.58
L F Rouse	Flex medical	452.52
Jesse L Rustad	flex medical	300.00
Amy J Strohman	Flex medical	125.00
Steven L Sundblad	flex medical	16.00

Emergency Medical Services

Clay Co Sec Road Fund	EMS fuel	11.18
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E-911 Surcharge

Premier Communications	E911 special circuit	570.04
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 circuit	9.29
Windstream	E911 svc/ALI database	41.69

Emergency Mgt Agency Fund

SMU	Long distance	.31
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Co.Conserv.L.Acq.Tr.Fund

Clasen Excavating	Consv filter stone/rip ra	2724.00
Clay County Treasurer	Consv taxes 973802300003	540.00
FASTENAL	consv misc	29.61
Menards - Spencer	Consv lumber	82.24
Plumbing & Heating Wholesale	Consv plumbing supplies	31.16
Ruthven Rocks	Consv Rocks	560.00

Clay County Board of Supervisors Claims

Approved November 12, 2013

Co. Assessor Agency Fund

Advanced Systems, Inc	Asr copier system	204.70
Clay Co Sec Road Fund	Asr fuel	355.50
IAAO	Asr membership	175.00
John C Lawson	Asr mtg exp hotel/meals	497.97
Mar-Lin Business Supply	Asr folders/tabs	188.74
Pitney Bowes Purchase Power	Asr postage meter usage	100.00
SMU	Long distance	1.28
Verizon	Asr cell phone	67.98
Grand Total		374457.81

Clay County Board of Supervisors Claims

Approved November 26, 2013

General Basic Fund

Advanced Systems	VA copier base chrg	449.81
Advanced Systems	Adm copier	212.90
Alpha Wireless Comm	Shrf vertex lgths tech su	71.27
Black Hills Energy	Jail utilities	740.60
Blue Book	Shrf Law Enf Directory	48.95
Bob Barker Company Inc	Shrf toothpaste/deo/med	148.00
Bomgaars	Cths wick evaptv 800	56.83
Robert J Brady	Shrf jail schl/meals	77.34
Kristi J Busse	Aty mileage	493.32
Carlson Properties	rent asst	384.00
Kenneth L Chalstrom	Bd mtg exp/hotel	345.92
City of Royal	utility asst	47.03
Clay Co Rural Service Fund	Shrf fund correction	5545.52
Clay Co Sec Road Fund	San fuel	68.90
Clay County Sheriff	Shrf transport	455.49
Embassy Suites Des Moines	VA room/parking/food	356.58
Employment Connections	Treas office support	399.38
Sandra S Geidl	Treas mtg exp meals/hotel	637.03
Shirley M Goyette	Rec mtg exp/hotel/food	389.02
Grainger	Shrf acoustical foam	242.55
HD Supply Facilities	SO/Jail Ice melt	57.79
Hilton Garden Inn	Aud mtg exp/room	297.46
Hy-Vee	rx-meds	45.99
IA Lakes Electric Coop	Consv utilities	72.71
IA Prison Industries	Shrf lockers	1204.00
IDS	Adm shredding/document	14.06
J&T Rentals	Bldg lease - December	1500.00
Janitors Closet	Cust supplies	688.44
Jennifer A Jensen	Cabin Cleaning	300.00
KAPCO Postal Pack & Ship	San pkg shipping	12.76
Randy Krukow	Shrf reimb cert mailing	27.86
Mail Services LLC	Treas renewal printing	743.71
Mar-Lin Business Supply	Treas name badge	17.64
Marco, Inc	DHS copier system	228.15
Burlin H Matthews	Bd mtg exp/room	577.89
Menards - Spencer	Bldgs ice melt	72.79
Midwest Technology Services	Phone chgd out battery	112.50
Patrick W Nath	Shrf jail schl meals	47.30
Northwest Glass Co Inc	Cths window repair	21.36
NW IA Youth Emergency Serv	transport charges	114.50
Marjorie A Pitts	Aud mtg exp/meals	23.34
Sidwell Company	DP parcel bldr + maint	1890.00
Solutions	Aud query schl reg (4)	300.00
Spencer Family Care	ME services	375.00
Spencer Mun Hospital	PHN - Nov 2013	11666.67
SMU	VA utilities	50.00
Spencer Office Supplies	Treas notes 3x3	421.78
Staples Credit Plan	Shrf office supplies	63.76
Sue Sears	rent asst landlord	520.00
UPS	Shrf pkg shipping	34.26
US Cellular	Shrf cell phone chrgs	937.04
Verizon	DHS cell phones	329.63
VISA	Phone APC power-sav back-	288.29
Joan M Waller	VA mtg exp/meal	16.10
Walmart Community/GEGRB	DHS office supplies	23.00

Clay County Board of Supervisors Claims

Approved November 26, 2013

Warner Funeral Home	ME autopsy	2750.00
Warren County Sheriff	Shrf mileage	26.00

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	5000.00
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Targeted Case Management

Co Case Management Serv	ccms for 10/13	418.00
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General Supplemental Fund

Clay Co Emerg Mgt Agency	FY14 monthly alloc Novemb	7129.00
Clay Co Rural Service Fund	Shrf FICA payroll correct	962.07
Clay County Sheriff	Shrf transport	444.57
ICAP IA Communities Assurance	GS claim deductible	770.15
Lexis Nexis	Law Library online chrgs	750.00
Marilyn E White	Elect Schl/Chair person	5.00
NW IA Youth Emergency Serv Ctr	Detention	6929.50
Staples Credit Plan	Elect pens/Pilot rollerba	86.03
Webb Wireless	Elect internet/router ins	150.00
Youth & Family Resource Serv	Detention	3265.50

MH-DD Services Fund

Advanced Systems	standard pym	86.10
Clay County Sheriff	sheriff fees	144.50
Greer Law Office	attorney fees	600.00
Hy-Vee	rx-meds	218.93
NW IA Youth Emergency Serv Ctr	transports	233.50
Opportunity Village	wal/2-care	354.34
Plains Area Mental Health Ctr	outpt therapy-care	210.00
Marion J Roetzel	phone charge	7.50
Spencer Mun Hospital	Admin/Med.DrugScreenRegEx	30.00
The Pride Group	rcf-care	6876.30
Unity Point Clinic Occ	RegMH/AdminMedExp-DrTest-	37.00
Kimberly S Wilson	Food/CPC Statewide Mtg	56.95

Rural Services Basic Fund

City of Spencer	RS garbage	6766.00
IA Prison Industries	Shrf car letters/reflecti	41.80
Verizon	IRVM cell phone	73.53

Sheriff Undercover Fund

Bomgaars	Shrf hex keys	11.18
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Local Option - Any Lawful Use

Clay County Regional Event Ctr	FY14 Second allocation	25000.00
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LOSST Rev Bond Sinking Fund

Northwest Bank	Interest pymt CCRag Eents	30097.16
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Secondary Road Fund

Advanced Door Systems	Buildings	211.90
Airgas North Central	Welding Supplies	177.32
Alliant Energy	Electric - G.G.	232.29
Safelite Fulfillment	#111 Glass	212.90
Bomgaars	Paint	898.54
Brown's Heavy Equipment	Motor Grader Parrts	2287.44

Clay County Board of Supervisors Claims

Approved November 26, 2013

Copper Cottage	Wash Bay Heat	883.31
Dyno Oil Co Inc	AF TO-4 Fluid(55 Gals)	648.45
Employee Data Forms Inc	201 Emp Data Calendars	27.25
FASTENAL	Bolts	582.21
First Cooperative Assoc	Dyed #2 diesel 7501 gallo	22262.22
IA Lakes Regional Water	Water - G.G.	52.62
ICAP IA Communities Assurance	Window Damage	414.71
Interstate Battery/Sioux City	Batteries	115.95
Mar-Lin Business Supply	Office Expense	40.83
Martin L Schoening	Mileage-Random DOT	20.00
Spencer International	Parts	867.54
The Valuation Group, Inc. Davi	Deposition	2000.00

Capital Projects

Karr Tuckpointing LLC	GSC ext masonry restorati	32171.00
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City/County Communications Ctr

Cannon Moss Brygger & Assoc	Shrf Comm Ctr arch servic	3765.25
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Governmental Serv Bldg-GSC

Farmers Savings Bank	GSC renovation principal	44250.13
Janitors Closet	GSC custl supplies	67.53

Clay County Flex Plan

Constance A Adams	Flex Insurance	78.82
Ann L Baschke	Flex medica;	40.00
Kristi J Busse	Flex Insurance	58.58
Audrey Coffman	Flex Insurance	92.79
Brian J Davis	Flex daycare	400.00
Sandra S Geidl	Flex medical	116.00
Marc E Gustafson	flex medical	60.00
Nicole L Huckfelt	flex medical	265.60
John C Lawson	Flex medical	25.00
Kevin D Maassen	Flex Insurance	258.70
Tammy R McKeever	Flex medical	41.76
Darrell A Nordman	Flex medical	120.00
Marjorie A Pitts	Flex medical	1000.00
Glenn I Rouse	Flex Insurance	63.19
Martin L Schoening	Flex Insurance	46.60
Joe G Skow	Flex medical	328.57
Laura C Ver Mulm	Flex medical	241.00

Emergency Medical Services

Bound Tree Medical	EMS Heartstart pads II	396.72
Creative Stitches	EMS uniforms	377.15
Kim Kroger	EMS milege	169.80
Staples Credit Plan	EMS 2 yr plannr/Franklin	61.97
24-7 EMS	EMS educ material	1761.93

E-911 Surcharge

Alpha Wireless Comm	E911 battery pack	88.80
Ayrshire Communications	E911 phone chrgs	154.30
CenturyLink	E911 phone chrgs	585.76
Northwest Communications	E911 phone/internet chrgs	264.00

Emergency Mgt Agency Fund

Clay County Board of Supervisors Claims
Approved November 26, 2013

Clay Co Sec Road Fund	EMA fuel	129.45
Graham Tire Co	EMA tires	217.30
RDJ Specialties	EMA rulers/tattoos	88.61
Squire Promotional	EMA clothes	75.10
Co. Assessor Agency Fund		
John C Lawson	Asr mtg exp meals/hotel/p	98.14
Staples Credit Plan	Asr HP printer	685.93
Grand Total		254377.79

Clay County Board of Supervisor's Claims

Approved December 10, 2013

General Basic Fund

Constance Adams	Aud mtg exp/meal	14.32
Advanced Systems	Copier Exp	179.84
Advanced Systems	Copier Exp	242.30
Ann Baschke	Aud mtg exp/meal	18.59
Birchwood Estates	lot rent assist	525.00
Black Hills Energy	Consv utilities	142.00
Bud's Service	Shrf install ff rod/rotor	641.25
Kristi J Busse	Aty reimb space heater	19.09
Carlson Properties	rent asst	192.00
Cellular Only	Cell phone	515.97
City of Everly	utility asst	65.63
Clay Co Extension Service	Consv class	210.00
Clay Co Sec Road Fund	Consv fuel	651.07
Clay County Sheriff	Shrf fees	93.81
Coffman's Locksmith	Adm adjust door	53.00
Counsel Office & Document	Consv copier contract	249.28
Culligan of Spencer	Aty water	18.90
Daily Reporter	Bd publ Mtg	360.31
Evertex	Consv services	162.96
Fareway Stores	Consv food/trout release	45.01
Fire Proof Plus	Aty annl inspec	545.00
Galen's Pro-Mow	Consv services	159.82
Goal Kick	Shrf turlenecks	226.35
Helen's Comm Laundry	Mops & rugs	177.32
Hy-Vee	Jail meals/sup	5193.66
Iowa Lakes Community College	DHS utilities	798.24
IA Lakes Electric Coop	Consv utilities	1258.81
IA Lakes Regional Water	Consv utilities	105.24
IA Law Enforcement Academy	Shrf jail schl 20-hr	970.00
IA State Reserve Law Off	Shrf renewal dues	15.00
IA Wind Energy Association	Bd membership	300.00
IEHA	Env Hlth dues	20.00
Janitors Closet	custl supplies	61.26
Johnston Automotive	Shrf Delco battery	106.45
Mar-Lin Business Supply	Treas calendar refill	20.05
Marco	DHS base rate chrg	74.00
Marco, Inc	DHS copier	135.44
Mastercard	Consv mtg exp/food	70.07
Michael Weber	ME training conf expenses	241.82
National Sheriff's Assoc	Shrf NSA dues	103.00
News, Bell, Times, Patriot	Bd publ Mtgs	827.20
Northwest Equipment Inc	Consv oil fltr/oil	36.97
Ramsey County Sheriff	Shrf fees	34.80
Monica M Rehnstrom	Aty mileage	15.48
Ruthven Rocks	SO/J rocks	189.40
Kathryn Schwarting	Aty mileage	17.08
Sentinel	Bd publ Mtgs	428.74
Spencer Auto Parts Inc	Consv towel/foam appl/hdl	123.58
Spencer Mun Hospital	IA Dept Public Hlth Fundi	2611.00
SMU	GSC water/sewer/garbage	9369.22
Spencer Office Supplies	Shrf gel ink pens	204.83
Staples	DHS batteries	284.12
Steffen Furniture	Cths carpet tiles	2769.60
The Cartridge Connection	Aty laser cartridge	59.95
The Crittenton Center	shelter care	1399.50
Casey J Timmer	Shrf reimb fuel	20.00

Clay County Board of Supervisor's Claims

Approved December 10, 2013

Town & Country	Consv garbage/container	59.50
US Cellular	Shrf cell phone chrgs	753.32
U S Postmaster	PO Box fees	160.00
Verizon	Cell phones	294.48
VISA	Shrf fuel	253.60
Warner Funeral Home	ME services	963.00
Webster Co Sheriff	Shrf fees	23.00
White Electric	Consv service call/labor	200.00
World Data Corp	Treas MV manuals	220.00
Xerox Corporation	Rec copier base chrg	269.28
Zee Medical Service Co	Consv glove-cold snap	37.16

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	5000.00
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General Supplemental Fund

Clay County Regional Event Ctr	Elect City/food-	613.67
IA Mun Wrkrs Comp	Install #6	3529.70
SMU	Elect phone/long dist	2.69

Juvenile Drug Court Fund

Fareway Stores	JV Drug Ct food	54.31
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MH-DD Services Fund

Clay County Sheriff	sheriff fees	62.00
Eyerly Ball Community MHS	outpt-care	110.00
Greer Law Office	attorney fees	525.00
Linda O Higgins	mh adv-mileage	37.80
Horizons Unlimited	wa-care	981.07
Hy-Vee	rx-care	458.34
Seasons Center	MHS	9849.53
The Pride Group	rcf-care	4734.24

Rural Services Basic Fund

Arnold Motor Supply	Shrf jumper cable	430.14
Cellular Only	IRVM cell phone	275.97
Clay Co Extension Service	IRVM CIC	35.00
Don Pierson Ford	Shrf repair	3524.71
IA Prison Industries	Shrf signage	316.80
SMU	RS phone/long dist	2.76
Verizon	IRVM cell phone	106.11

Clay County Tourism

Clay Co Convention & Visitors	stickers/brochures	911.67
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	176.68
Alpha Wireless Comm	Radios	206.94
Safelite Fulfillment	#205 Glass	216.89
Ayrshire Communications	Telephone	31.03
Barnes Distribution	Shop Supplies	457.72
Black Hills Energy	Gas	2049.32
City of Everly	Gas	393.60
City of Royal	Water,Sewer	141.14
City of Spencer	Cont Rent	11.50
City of Webb	Water,Sewer,Garb	76.83
Commercial Appraiser	Condemnation Srv HDP(116)	2520.00

Clay County Board of Supervisor's Claims

Approved December 10, 2013

Crysteel Truck Equipment	Parts	467.10
Don Pierson Ford	#112 Differential	1900.84
Everttek	Telephone	36.67
Farmers Feed & Supply Co	De-Icing Salt	33367.78
First Coop	Forklift Gas	78.50
Frank Dunn Company	High Perm Patch	699.00
Galen's Pro-Mow	Chain Saw Equip	71.81
Michael L Hermstad	Clothing Allowance	57.50
IA Lakes Regional Water	Water	40.50
IA Mun Wrkrs Comp	Inst #6	4679.30
IA DOT	Grader Blade Bolts	287.70
Mar-Lin Business Supply	Calendars	104.41
NAPA Auto Parts	Parts	49.99
North Central Int'l Inc	Parts	2131.03
Premier Communications	Telephone	66.22
Royal Telephone Co	Telephone	24.67
Sioux County Engineer	Thunder Bridge Repairs	1514.40
Snap On Tools Corp	Radiator Tester Adapter	77.70
Spencer Auto Parts Inc	Parts	4431.26
Spencer Mun Hospital	Random DOT's	360.00
SMU	Electric	921.29
The Andersons Inc	Gas	17392.10
Unity Point Clinic	Randon DOT's	370.00
US Cellular	Cell Phone	520.97

Reap-Resrc Enhncmnt-Cnsrv

Stacie L Young	Consv reimb supplies	102.84
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Governmental Serv Bldg-GSC

Helen's Comm Laundry Inc	GSC rugs	48.00
Iowa Lakes Community College	DHS rent Dec	2565.00
SMU	GSC utilities	536.59
US Cellular	GSC cell phone chrgs	26.95

Clay County Flex Plan

Constance A Adams	Flex medical	29.90
Kristi J Busse	Flex medical	19.44
Audrey Coffman	flex medical	120.00
Marc E Gustafson	Flex medical	20.00
Randy Krukow	Flex medical	58.66
John C Lawson	Flex medical	22.00
Francis D Lehman	flex medical	59.13
Scott L Rinehart	Flex medical	463.01
Darrel K Santage	Flex medical	224.32

Emergency Medical Services

Peterson CRU	EMS BLS Instructor Course	205.00
Smiths RVs	EMS r/r awning hardware	538.20

E-911 Surcharge

GeoComm Corporation	E911 GIS maintenance	6650.00
Premier Communications	E911 phone chrgs	570.04
Terril Telephone Coop	E911 circuit	9.29
Windstream	E911 svc/ALI database	41.69

Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	74.83
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Clay County Board of Supervisor's Claims

Approved December 10, 2013

Galls an Aramark Company	EMA gloves	74.47
SMU	EMA phone/long dist	1.65
Eric W Tigges	EMA mtg exp/hotel	240.72
Verizon	EMA cell phone	103.66
Co. Conserv. L. Acq. Tr. Fund		
Christians Sheet Mtl	Consv fabricate steel fit	120.00
FASTENAL	Consv c plg	48.81
Ruthven Rocks	Consv rocks	280.00
Co. Assessor Agency Fund		
Advanced Systems	Asr copier base rate chrg	84.60
Advanced Systems	Asr copier system	178.00
John C Lawson	Asr mileage	56.00
Mar-Lin Business Supply	Asr pens	33.72
SMU	Asr phone/long dist	3.70
Verizon	Asr cell phone	67.98
Grand Total		157778.77

Clay County Board of Supervisors Claims
Approved December 23, 2013

General Basic Fund

Advanced Systems	copier base rate	301.63
Advanced Systems	Shrf copier	389.42
Alliant Energy	utility	90.23
Black Hills Energy	utilities	1957.18
Boji Information	remote access	120.00
Bomgaars	misc supplies	248.49
CAASA	allocation	7000.00
Campbell's Tree Service	tree trim/removal	5320.00
Kenneth L Chalstrom	Mileage	792.40
Christians Sheet Mtl	filters/service	1653.00
City of Spencer	Com Ctr exp	18282.38
Clay Co General Fund	Cor payroll	2975.62
Clay Co Sec Road Fund	fuel	360.94
Clay Co Shrf	Shrf fees	229.26
Compass Pointe	allocation	4167.00
Des Moines Stamp Mfg Co	stamper	53.20
Dickinson Co Shrf	Shrf fees	14.00
Elderbridge	allocation	2741.75
Embassy Suites	Shrf room	1188.96
Exhaust Pros	oil chg/wiper blade	74.85
Grainger	Shrf acoust foam convltd	242.55
Holiday Inn	mtg exp/room	88.48
Hy-Vee	jail meals/misc	5893.20
IA Lakes Electric Coop	electric	910.71
IEHA	membership dues	20.00
ISAC	Bd reg	195.00
J&T Rentals	Bldg lease	1500.00
Jacobsen Home Corp	Rent	260.00
Janitors Closet	supplies	412.19
Ken Ellingson	Rent	240.00
Knox Company	security keys	636.67
Randy Krukow	postage	20.60
LeRoy E Spears	transport	22.50
Mail Services LLC	Treas renewals	540.51
Mar-Lin Business Supply	Treas pens	7.55
Marco, Inc	DHS copier	228.15
McCreary's Creative Catering	Appreciation lunch	391.05
MedTox Laboratories	Shrf lab	7.00
Menards - Spencer	misc	26.88
Nielsens Tire & Appliance	Shrf tires	1123.20
Physicians Lab LTD	Autopsy	1200.00
Pitney Bowes	postage meter	170.00
Pitney Bowes Purchase Power	postage	1275.00
Polk Co Shrf	Shrf fees	17.24
Presto X Company	pest control	97.85
PRIA	membership	55.00
Secure Shred Solutions	DHS shredding	50.50
Sidwell Company	web hosting	4800.00
SilverStone Group	GASB45 actuarial	2850.00
Solutions	Services	22544.40
Spencer Mun Hospital	PHN	13333.67
Spencer Off Supplies	supplies	815.36
Squire Promotional	San polos w/embrdy	126.40
Staples Credit Plan	office supplies	77.54
Thrifty White Stores	Shrf Rx	472.78
Casey J Timmer	mtg exp/meals	23.01

Clay County Board of Supervisors Claims

Approved December 23, 2013

Upper DesMoines O E O	allocation	5225.00
U S Postmaster	Shrf stamps	276.00
Verizon	cell phones	448.94
Kimberly S Wilson	Emp Apprc lunch	53.45
Winther Stave & Co	FY13 audit billing	3142.26

General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA allocation	7129.00
Des Moines Stamp Mfg Co	Elect stamper/dater	118.30
Employee Benefit Systems	Cobra billing fees	400.40
Lexis Nexis	Law Lib online chrgs	750.00
NW IA Youth Emergency Serv	Detention	6144.25
Pitney Bowes Purchase Power	Elect postage meter	125.00
Youth & Family Resource Serv	Detention	4618.35

MH-DD Services Fund

Advanced Systems	copier	86.10
Clay County Sheriff	sheriff fees	159.00
Greer Law Office	attorney fees	75.00
Hy-Vee	rx-meds	51.98
Kathleen's Care	rcf-care	2940.00
Marion J Roetzal	mh adv care	26.71
Seasons Center	therapy	3972.50
Sunshine Services	wa-care	14689.53

Rural Services Basic Fund

Alpha Wireless Comm	program repeater	350.00
Bomgaars	Consv hose clamps	8.75
City of Spencer	RS garbage	6766.00
Clay Co Sec Road Fund	Shrf fuel	3741.50
Nielsens Tire & Appliance	tire service	663.60
Verizon	IRVM cell phone	87.43

NW IA Project Life Saver Fund

Batteries+Bulbs	Shrf lithium coin 3v	155.26
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Local Option - Fair

Clay County Fair Assn	LOSST allocation	10373.78
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Secondary Road Fund

Airgas North Central	Welding Supplies	380.70
Alliant Energy	non-metered	543.16
Alpha Wireless Comm	Radios	2681.22
Safelite Fulfillment Inc	Glass	1417.10
Barco Municipal Products	Stop Signs	324.02
Bomgaars	Parts	421.88
Bradley H Brunk	Clothing Allowance	100.00
CenturyLink	Telephone	9.63
Don Pierson Ford	#116 Labor	458.14
FASTENAL	Bolts	13.02
FleetPride	Parts	228.95
Gateway Hotel & Conference Ctr	Eng Conf Lodging	510.72
Jason H Hass	Clothing Allowance	93.63
IA Lakes Regional Water	Water	52.62
IA Prison Industries	Signs	488.02
Scott R Knudtson	Boot Allowance	50.00
Kruse, Cate & Nelson	West Beltway	16854.68

Clay County Board of Supervisors Claims
Approved December 23, 2013

James L Larson	Reimb for parts	2.79
Menards - Spencer	Parts	204.03
NAPA Auto Parts	Parts	55.56
New Sioux City Iron Co	Sign Maint. Repair	297.97
Nielsens Tire & Appliance	Parts	693.84
Darrell A Nordman	Clothing Allowance	100.00
Office Systems Company	Copy Costs	97.04
James F O'Hearn	Clothing Allowance	10.97
Robert W Peters	Clothing Allowance	77.56
Glenn I Rouse	Clothing Allowance	100.00
Aaron Rutter	Clothing Allowance	48.69
Martin L Schoening	Clothing Allowance	100.00
Spencer International	Parts	530.94
State Steel Supply Co.	Spencer Shop	339.56
Steven L Sundblad	Clothing Allowance	100.00
Treasurer-State of IA	Annual Mining License	245.00
TSP Court Reporting Inc	Condem Srv-HDP(116)	107.44
Randy J Van Kley	Clothing Allowance	90.42
Jonathan E Winterboer	Clothing Allowance	59.39
Zee Medical Service Co	First Aid Supplies	297.00

Capital Projects

Del's Garden Center	Christmas decorations	7396.86
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Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	542.00
Christians Sheet Mtl	GSC heating service	70.00
Fire Proof Plus, Inc	GSC annl inspection	45.00
Janitors Closet	GSC custl supplies	153.89
Knox Company	GSC security key	318.33
Presto X Company	DHS pest control	44.29
Sherwin Williams	GSC paint	67.39

Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Ann L Baschke	flex medical	151.35
Kristi J Busse	Flex ins prem	58.58
Kenneth L Chalstrom	Flex medical	316.12
Audrey Coffman	flex ins prem	209.79
Brian J Davis	flex daycare	400.00
Diane L DeKam	Flex medical	170.00
Sandra S Geidl	Flex medical	438.97
Marc E Gustafson	Flex medical	20.00
John C Lawson	flex medical	61.99
Kevin D Maassen	Flex ins prem	98.70
Glenn I Rouse	Flex ins prem	63.19
Martin L Schoening	Flex ins prem	46.60

Emergency Medical Services

Advanced Systems, Inc.	EMS copies	30.46
Clay Co Sec Road Fund	EMS fuel	74.56
Spencer Volunteer Fire Dept	EMS reimb/defib pads	105.50

E-911 Surcharge

Alliant Energy	E911 utilities	23.21
CenturyLink	E911 phone service	13.58
SMU	E911 circuit chrg	228.60

Clay County Board of Supervisors Claims

Approved December 23, 2013

	Emergency Mgt Agency Fund	
Don Pierson Ford	EMA serv wrk	437.28
	Co. Conserv. L. Acq. Tr. Fund	
Bomgaars	Consv hose	2.69
	Co. Assessor Agency Fund	
Institute IA Certified Assr	Assr institute dues	25.00
Pitney Bowes Purchase Power	Assr postage usage	100.00
Vanguard Appraisals	Service fees	4950.00
Grand Total		226102.52