

Clay County Board of Supervisor's Claims

Approved January 7, 2014

General Basic Fund

Advanced Systems	copies	363.40
Advanced Systems	copiers	242.30
Bob Barker Company	towels	50.58
Boji Builders	Snow removal	2631.25
Boji Information	Aty security serv maint	192.00
Bud's Service	Services	170.00
City of Spencer	Shrf disposal	20.00
Codex Corp	Shrf Sys renewal	2855.60
Crown Clinics	Shrf chrgs	310.00
Daily Reporter	Publications	572.57
Debra McKeever	Depositions	132.20
Des Moines Stamp	Rec stampers	86.05
Don Pierson Ford	Repairs	340.26
Emmet Co Sheriff	Service	15.00
Shirley M Goyette	mileage	28.00
H & N Chevrolet Buick	Service/repairs	284.64
IA Public Health Assoc	San membership	100.00
ISAC	registration	195.00
Janitors Closet	supplies	122.48
Johnston Automotive	Shrf battery	120.38
Marco	DHS copier base rate	74.00
Marco	DHS copier system	135.44
Maxwell Food Equipment	plates/forks	114.16
Menards	Misc	55.72
Mid-States Organized Crime	Shrf membership	100.00
Midwest Technology Services	reset phone	112.50
MOMAR	ice melt	641.18
News, Bell, Times, Patriot	Publications	477.14
O'Brien County Sheriff	Fees	31.00
Pitney Bowes	DHS mailing system	372.91
Presto X Company	pest control	97.85
RadioShack Your Phone	Shrf supplies	64.24
Christopher L Raveling	ticket book hldr	26.74
Robert Pritchard	landlord	440.00
Sac County Sheriff	fees	22.22
Kathryn Schwarting	mileage/postage	33.92
Sentinel	publications	566.87
Shield Technology Corp	Shrf sftwr/lic	6586.00
Sidwell Company, The	parcel buildr brdg mai	330.00
Smith's Bell & Clock	survey tower clock	350.00
Solutions	DP service	937.74
SMU	utilities	9551.30
Spencer Office Supplies	supplies	681.52
Staples	supplies	43.57
Staples Credit Plan	supplies	12.99
Sylvia Kindlespire	landlord	220.00
Terri Carpenter	landlord	220.00
Toft Electric	repairs	1087.36
US Cellular	cell phones	1178.21
VISA	misc	1616.82
Youth & Family Resource Serv	shelter care	559.80

Targeted Case Management

Co Case Management Serv	CCMS Nov2013	379.50
Seasons Center	cm-care	30517.55

Clay County Board of Supervisor's Claims

Approved January 7, 2014

General Supplemental Fund

Employee Benefit Systems	Fees	3719.60
Henry M Adkins & Son	Elect firm/sftwr license	9285.00
IMWCA	FY14 Work Comp Install #7	3529.70
ICAP	Ins. Geo thermal system	939.00
SMU	Long distance	.96

Juvenile Drug Court Fund

Fareway Stores	JV Drug Ct food	49.95
Godfather's Pizza	JV Drug Ct food	32.98
Jean Severson	JV Drug Ct reimb food	10.47

MH-DD Services Fund

Clay Co Sheriff	fees	37.00
Emmet Co Sheriff	fees	418.93
Greer Law Office	attorney fees	225.00
Hy-Vee	rx-meds	454.96
NW IA YES Ctr	charges	299.50
Opportunity Village	wal/2-care	278.41
Seasons Center	MHS Jan2014	9849.53
Story County Sheriff	fees	101.20
The Pride Group	rcf-care	3482.54
VISA	MH mtg exp/room	86.24

Rural Services Basic Fund

City of Spencer	RS garbage	2839.54
M P H Industries	Shrf radars	3150.00
SMU	Long distance	2.05

Secondary Road Fund

A & M Laundry	Uniforms	176.68
Advanced Door Systems	Shop Doors	451.30
Airgas North Central	Welding Supplies	72.83
Alliant Energy	Electric	204.67
Atlas Stamp & Seal	Stamp Pads	6.00
Ayrshire Communications	Telephone	31.19
Black Hills Energy	Gas	410.28
City of Everly	Gas	687.67
City of Royal	Water,Sewer	28.60
City of Spencer	Solid Waste	202.50
City of Webb	Water,Sewer,Garb	76.84
Crysteel Truck Equipment	Snow Equipment	83665.00
Debra McKeever	Jon Hjelm Depo	142.75
Don Pierson Ford	Transmission	4436.08
Dyno Oil Co	15W40 - 264 Gals	3826.59
Evertex	Telephone	35.19
Farmers Feed & Supply	De-Icing Salt	9904.08
Galen's Pro-Mow	Chain Saw	260.95
Michael J Houchins	Mileage	136.92
IA Concrete Paving Assn	Concrete Paving Workshop	350.00
IA DNR	2014 Annual Tank Mngt Fee	195.00
IMWCA	Work Comp	4679.30
Interstate Battery	MTP65 Battery	105.95
J.P. Cooke Co	Stamp Pads	19.15
Robert B Kluender	Clothing Allowance	44.39
Menards	Buildings	225.17
Midstates Builders	Salt Shed Repair	45.00

Clay County Board of Supervisor's Claims

Approved January 7, 2014

New Sioux City Iron	Bolts	220.99
Newman Traffic Signs	Solar Stop Signs	5300.80
North Central Int'l	Parts	467.21
Premier Communications	Telephone	68.44
Scott L Rinehart	P.E. License Renewal	100.00
Royal Telephone	Telephone	24.73
Snap On Tools Corp	Tools	208.30
Spencer Auto Parts	Parts	3472.82
SMU	Telephone	985.40
US Cellular	Hot Spot	421.24
Randy J Van Kley	Boot Allowance	50.00
Ziegler Inc	Parts	18006.13

City/County Communications Ctr

Cannon Moss Brygger & Assoc	Shrf Comm Ctr-architect	1814.00
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Governmental Serv Bldg-GSC

Northwest Glass Co	GSC glass	678.00
Presto X Company	pest control	44.29
SMU	GSC utilities	721.73
US Cellular	GSC cell phone	26.95

Clay County Flex Plan

Constance A Adams	flex medical	64.72
Ann L Baschke	Flex medical	60.00
Audrey Coffman	Flex medical	171.00
Raymond D Essick	Flex medical	441.68
Tammy R McKeever	Flex medical	210.26
Ann E Spooner	flex medical	168.98
Amy J Strohman	Flex medical	40.00
Linda K Swanson	Flex medical	597.20
Eric W Tigges	Flex medical	230.00

Emergency Medical Services

Advanced Systems	EMS copies	30.46
VISA	EMS test strips	82.60

E-911 Surcharge

Alpha Wireless Comm	E911 battery/lithium Fost	71.88
Ayrshire Communications	E911 phone chrgs	154.30
CenturyLink	E911 phone mthly serv	572.18
Everttek	E911 line access	445.00
Northwest Communications	E911 phone chrgs	264.00
Penguin Management	E911 Voice Not	3396.00
Premier Communications	E911 special circuit	570.04
Terril Telephone Coop	E911 circuit	9.36
Windstream	E911 ALI database	41.69

Emergency Mgt Agency Fund

Don Pierson Ford	Service/repairs	437.28
IEMA	EMA membership	150.00
Spencer Fire & Rescue	EMA reg	20.00
SMU	Long distance	2.03
Verizon	EMA cell phone	103.28

Co. Assessor Agency Fund

SMU	Long distance	5.68
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**Clay County Board of Supervisor's Claims
Approved January 7, 2014**

VISA
Grand Total

Asr fuel

37.50
256670.75

Clay County Board of Supervisor's Claims

Approved January 21, 2014

General Basic Fund

Constance Adams	Sick leave payout	80.50
Advanced Systems	copier charge	120.00
Advanced Systems	copier charge	389.42
Agrisafe	safety	246.07
All-American Turf	lawn care	1575.50
Alpha Wireless Comm	radio maint agrmnt	1631.96
American Jail Assoc	membership	48.00
Anytime World Wide	spill containment	471.40
Ann Baschke	sick leave payout	101.85
Black Hills Energy	utilities	2388.47
LeAnn Black	sick leave payout	100.70
Bomgaars	Misc	278.43
Brown Co Shrf Office	Shrf fees	50.00
Budget Lighting	Cths globes	430.35
Edward D Campbell	Sick leave payout	110.00
CCDA	membership	40.00
Cheryl Sikora	Transport matron	184.00
City of Spencer	2012 W Storm Sewer Pr	23304.03
Clay Co Sec Road Fund	Shrf fuel	1027.78
Clay Co Shrf	sheriff fees	30.50
Audrey Coffman	sick leave payout	68.85
Copper Cottage	service	62.00
Counsel Office & Document	copier charges	229.32
Debra M Mc Keever	Depositions	58.50
Dickinson Co Shrf	Shrf fees	48.00
Emmet Co Shrf	Shrf fees	15.00
Everttek	phone/internet/video	163.02
Lucille H Faulkner	sick leave payout	110.00
Fire Proof Plus	annl inspections	667.70
Fred Pryor Seminars	Excel class	128.00
Galen's Pro-Mow	Consv model plate	3.26
Galls	Shrf key holder	29.79
GRACESOFT	Easy InnKeeping	297.00
H & N Chevrolet Buick	Shrf key	10.00
Bradley A Hawley	sick leave payout	115.95
Daniel J Heissel	Sick leave payout	120.00
Helen's Laundry	DHS rugs	271.00
Nicole L Huckfelt	sick leave payout	105.00
Hy-Vee	jail meals/supplies	5871.69
IA DNR	well permits	175.00
ILCC	DHS gas utility	993.17
ILEC	utilities	55.22
IA Lakes Regional Water	utilities	105.24
IACCBE	registration	380.00
In the Line of Duty	subscription	497.50
ISAC	registration	195.00
J&T Rentals	lease payment	1500.00
Janitors Closet	custl supplies	484.10
Koenig Portable Toilets	clean/antifz pot	162.00
Randy Krukow	mailing reimb	11.80
Angela M Lawson	mtg expense	35.92
Francis D Lehman	Sick leave payout	103.75
Linn County Public Health	Radon kits	125.00
Kevin D Maassen	III registration	130.00
Mastercard	expenses	67.50
Tammy R McKeever	sick leave payout	77.70

Clay County Board of Supervisor's Claims

Approved January 21, 2014

Menards	Misc	339.95
Meskwaki Hotel	reservation	84.53
Midwest Technology Services	phones	225.00
NACVSO	membership	180.00
Nielsens Tire & Appliance	tires	738.56
Julian N Ortiz	sick leave payout	105.00
Palo Alto County Sheriff	fees	36.97
Daniel W Pullen	Sick leave payout	90.30
Christopher L Raveling	sick leave payout	88.70
Reliable Office Supplies	paper	112.81
Travis J Riley	registration	130.00
Alicia K Roos	sick leave payout	14.50
Michael M Skonhovd	sick leave payout	120.00
Solutions	service	1545.47
Spencer Auto Parts	filter	17.96
Spencer Chamber of Commerce	dues	105.00
Spencer Family Care	ME services	375.00
Spencer Mun Hospital	PHN/IDPH grant	16415.82
SMU	utilities	1142.62
Spencer Off Supplies	supplies	513.73
Ann E Spooner	sick leave payout	85.00
Staples	supplies	40.92
SWIFT AIR	service	749.45
The Nature Conservancy	membership	100.00
Thrifty White Stores	medications	662.80
Town & Country	garbage	59.50
Treas - State of Iowa Sales	Sales Tax 4th Qtr	348.00
Underground Vaults & Storage	lease rentl-mfilm dwr	294.00
U S Postmaster	stamps	672.00
Laura C Ver Mulm	sick leave payout	111.05
Verizon	cell phones	182.57
VISA	Consv interest	.85
Joan M Waller	VA reimb postage	143.45
Sheila A Weeks	sick leave payout	97.00
Western IA Tourism Region	membership	150.00
Xerox Corporation	Rec copier base chrg	488.99
Stacie L Young	Nat'l reimb Dist III mtg	36.60
Youth & Family Resource	shelter care	233.25
Zee Medical Service Co	1st aid supplies	155.60
ZONE	credential-cam	119.00

Quality Housing Initiative

Spencer Area Jobs Trust	Quality House Initiative	2500.00
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Targeted Case Management

Co Case Management Serv	CCMS	368.50
Seasons Center	cm-care	4995.20

General Supplemental Fund

Clay Co Emerg Mgt Agency	allocation	7129.00
Clay Co E M S Assn	allocation	1042.20
Clay Co Flex Plan/Medical Exp	allocation	5000.00
Clay County General Fund	Ambulance support reimb	35000.00
IA Workforce Development	2013 4th qtr unemplm	800.33
ICAP	claim	1327.10
Lexis Nexis	Law Lib chrgs	750.00
Reliable Office Supplies	paper/colored	56.41

Clay County Board of Supervisor's Claims

Approved January 21, 2014

Youth & Family Resource	Detention	2332.50
MH-DD Services Fund		
Advanced Systems	copier charge	86.10
Clay Co Sec Road Fund	MH fuel	179.03
Clay County Sheriff	sheriff fees	62.00
Donald H. Capotosto	attorney fees	160.00
Greer Law	attorney fees	75.00
Horizons Unlimited	wa-care	1269.62
Hy-Vee	rx-care	24.99
IA Workforce Development	2013 4th qtr unemplm	32.48
Kathleen's Care	rcf-care	3038.00
Seasons Center	medck-care	10636.50
Sunshine Services	wa-care	14352.81
Kimberly S Wilson	sick leave payout	93.20
Rural Services Basic Fund		
Anytime World Wide	spill containment	314.26
Arnold Motor Supply	parts	58.74
Bomgaars	repair kits	293.82
City of Spencer	RS garbage	6766.00
Clay Co Sec Road Fund	Shrf fuel	3992.41
CoZO	membership	75.00
Brian J Davis	Sick leave payout	105.00
Marc E Gustafson	sick leave/reg	127.50
H & N Chevrolet Buick	Shrf Chevy-Tahoe	36717.10
IA Workforce Development	2013 4th qtr unempl	30.05
Noteboom Implement	service/parts	571.37
Jesse L Rustad	sick leave payout	115.00
The Andersons Inc	Shrf fuel	254.22
Casey J Timmer	Sick leave payout	95.00
Sheriff Undercover Fund		
IA Lakes Regional Water	Shrf bldg lease	480.00
Local Option - Fair		
Clay County Fair Assn	LOSST allocation	6980.66
LOSST Rev Bond Sinking Fund		
Clay County Fair Assn	FY14 28E agrmnt	62373.93
Secondary Road Fund		
Advanced Door Systems	Buildings	27.56
Airgas North Central	Welding Supplies	65.77
Alliant Energy	Gas	877.83
Asphalt Paving Assn	Conference	460.00
Safelite Fulfillment	Mirror	36.00
Barnes Distribution	Sundry	259.51
Bennett Radiator Company	Repair	525.00
Black Hills Energy	Gas	4091.97
Bradley H Brunk	Sick Leave Credit	107.50
CenturyLink	Telephone	9.85
Cooperative Energy Co	Forklift Gas	139.50
Crescent Electric Supply	Spencer Shop	223.89
Matthew J Dehrkoop	Sick Leave Credit	81.25
Pamela S Doran	Sick Leave Credit	73.65
Raymond D Essick	Sick Leave Credit	172.80

Clay County Board of Supervisor's Claims

Approved January 21, 2014

FleetPride	Fuel Additive	410.64
John F Fogarty	Sick Leave Credit	119.40
Force America Dist	Parts	424.91
David P Glienke	Sick Leave Credit	112.50
Jason H Hass	Sick Leave Credit	96.90
Michael L Hermstad	Sick Leave Credit	114.40
Thomas L Herrig	Sick Leave Credit	80.45
ILEC	Non-Metered	4794.99
IA Lakes Regional Water	Water	93.12
IA Workforce Development	4th Qtr Unemployment	48.50
ICAP	Claim	714.58
Interstate Battery/Sioux City	Batteries	325.85
Robert B Kluender	Sick Leave Credit	104.40
Scott R Knudtson	Sick Leave Credit	83.15
James L Larson	Sick Leave Credit	35.65
Mapping Solutions	Wall Map	46.00
Mar-Lin Business Supply	Office Expense	1.01
Menards	Mailboxes	643.31
James R Montgomery	Sick Leave Credit	83.75
New Sioux City Iron	Saw Blades	95.90
Nielsens Tire & Appliance	Parts	778.46
James F OHearn	Sick Leave Credit	106.90
Reds Radiator	Radiator Repair	325.00
Scott L Rinehart	Sick Leave Credit	105.30
Glenn I Rouse	Sick Leave Credit	90.95
L F Rouse	Sick Leave Credit	75.95
Martin L Schoening	Sick Leave Credit	90.00
Spencer Off Supplies	File Cabinets	586.00
Steven L Sundblad	Boot Allowance	50.00
The Andersons	Gas	25028.61
Mark A Thompson	Sick Leave Credit	105.00
Unity Point Clinic	Annual Membership	100.00
Randy J Van Kley	Sick Leave Credit	115.00
Vander Haag's Inc	Seat	809.42
Jeffrey M Wiemann	Sick Leave Credit	120.00
Jonathan E Winterboer	Sick Leave Credit	85.65
Zep Manufacturing Co	Parts	501.89
Ziegler Inc	Parts	9103.70

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	Consv/Nat'l 4th qtr unemp	3.41
IACCBE	Consv Nat'l registration	95.00
VISA	Consv Nat'l misc items	39.57
Walmart	Consv Nat'l food	58.35

Recorders Records Mgt Fnd

County Binders	Rec tabbing index shields	2714.40
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City/County Communications Ctr

Cannon Moss Brygger & Assoc	Shrf-Comm Ctr profess ser	4347.08
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Governmental Serv Bldg-GSC

All-American Turf Beauty	lawn care	553.57
Black Hills Energy	utilities	542.00
Clay County General Fund	correct payment to GB	542.00
ILCC	DHS rent	2565.00

Clay County Board of Supervisor's Claims

Approved January 21, 2014

Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Kristi J Busse	Flex ins prem	58.58
Audrey Coffman	Flex medical	582.79
Brian J Davis	Flex daycare	400.00
Francis D Lehman	Flex medical	36.20
Kevin D Maassen	Flex ins prem	98.70
Glenn I Rouse	Flex ins prem	63.19
Martin L Schoening	Flex ins prem	46.60
Mark A Thompson	Flex medical	115.26
Joan M Waller	Flex medical	300.00
Jeffrey M Wiemann	Flex medical	104.24

Emergency Medical Services

Arnold Motor Supply	EMS speed chrgr	43.99
Denny Fitchett	CPR renewals	180.00
Laurie Saunders	CPR renewals	135.00

E-911 Surcharge

Alliant Energy	utilities	31.49
CenturyLink	phone chrgrs	13.58
City of Spencer	ComCtr charges	5000.00
Shield Technology Corp	ShieldWare disp/srvr	4270.00

Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	75.63
Hy-Vee	EMA food	74.85
Eric W Tigges	Sick leave payout	63.75

Co. Conserv. L. Acq. Tr. Fund

Abel Drainage & Excavating	18" dual wall	84.00
Christians Sheet Mtl	water heater	625.00

Co. Assessor Agency Fund

Advanced Systems	copier charges	178.00
Heidi L Chapman	sick leave payout	27.70
Clay Co Sec Road Fund	fuel	192.15
IA Workforce Development	2013 4th qtr unemploy	142.03
ISAA	dues	600.00
John C Lawson	sick leave payout	96.70
Mar-Lin Business Supply	office supplies	49.61
Verizon	cell phone	67.98
Grand Total		362871.15

Clay County Board of Supervisor Minutes
Approved February 4, 2014

General Basic Fund

Advanced Systems, Inc.	Shrf copier base rate	323.51
Advanced Systems, Inc	Rec Canon copier	209.00
Bob Barker Company Inc	Shrf shield capture/hand	208.90
Buena Vista Co Sheriff	Shrf fee	33.58
Carpenter Uniform & Promotions	Shrf cargo pant	156.30
Christians Sheet Mtl	CCSO/Jail service call	150.00
City of Spencer	Shrf Enfmnt Coop/testing	512.68
Copper Cottage	Adm heat pump froze	301.39
Culligan of Spencer	Aty water - 5 gal	11.90
Daily Reporter, The	Shrf publ legals	213.72
Everly-Royal News	Bd publ Mtgs #40, #1-#6	1070.38
Dana J Galm	Twp mileage	13.30
Sandra S Geidl	Treas mtg exp	279.22
John Goeken	Twp mileage	8.40
John W Gross	Twp mileage	10.50
Hargens Court Reporting	Deposition	25.20
Hartley Sentinal Inc	Treas semi-annl report	190.31
IA County Atty Case Mgt Project	ProLaw Conversions	2145.00
IA County Recorders Assoc	Rec 2014 dues	200.00
IA Lakes Electric Coop	Scharnberg utilities	711.78
IDS - Info Dog Security, LLC	Adm on-site shredding	703.95
IOWWA	Env Hlth Septic system	50.00
ISAC	Bd registration	487.00
Janitors Closet	Adm custl supplies	127.53
Jennifer A Jensen	Consv cabin cleaning	100.00
Jim Graham	Twp mileage	23.10
Knight Protection, Inc	Cthse fire system monitor	600.00
Randy Krukow	Shrf reimb mailing	4.23
Legal Support Services L C	Served papers	50.00
Madison County Sheriff	Aty cost of service	50.00
Mail Services LLC	Treas renewal printing	469.91
Mar-Lin Business Supply	Treas paper	7.49
Marco	DHS copies	277.83
Marco, Inc	DHS copier system	363.59
Mastercard	Consv gas	74.39
Mathison Co	GIS mapping strips	194.11
Burlin H Matthews	Bd mtg exp/room	106.40
Menards - Spencer	CCSO/Jail misc	75.24
John P Metcalf	Twp mileage	8.40
News, Bell, Times, Patriot	Treas publ semi-annl repo	1395.01
Nobles County Sheriff	Shrf fees	50.00
Palo Alto County Sheriff	Shrf fees	32.82
Philip L Ascheman, Ph D	Shrf MMPI-2	40.00
Pitney Bowes	Admn postage meter lease	417.39
Pitney Bowes Purchase Power	Bd postage	1350.00
Pixler Electric Inc	Admn replaced lamp	65.00
Schumacher Elevator Company	Adm elevator maint	2677.20
Smith's Bell & Clock	40% downpymt per agrmnt	2600.00
Spencer Mun Hospital	Services	695.00
SMU	Shrf phone/internet	1192.77
Spencer Office Supplies	Auditor ink cart/supplies	341.68
Staples	DHS inkcartrdg (3)/duster	424.56
Staples Credit Plan	Aud office supplies	96.30
SWIFT AIR	Cthse boiler repairs	247.60
The Crittenton Center	Shelter Care	559.80
US Cellular	Adm cell phone	1094.98
U S Postmaster	Postage	15.90
VanderWerff & Associates Inc	Consv Appraisal Services	1500.00
Verizon Wireless	Subpoena request	100.00

Verizon	Consv cell phone	77.35
VISA	Internet exchange	931.40
Volunteer Network/Clay County	FY14 Allocation	1000.00
Craig VonEhwegen	Twp mileage	14.70
Walter Stephens Jr Inc	Shrf shampoo/soap	83.18
Warner Funeral Home	ME mileage	390.00
Zee Medical Service Co	Shrf eye/skin solution	13.95

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiative	5000.00
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Targeted Case Management

Seasons Center	cm-care	4214.70
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General Supplemental Fund

Employee Benefit Systems	2014 Cobra fees	3720.70
Linn County Correctional Ctr	Shrf board & keep	480.00
NW IA Youth Emergency Serv Ctr	JV transport	6085.75
Pitney Bowes Purchase Power	Elect postage	100.00

MH-DD Services Fund

Cherokee County Sheriff	sheriff fee	19.00
Eyerly Ball Community	outpt care	110.00
Greer Law Office	Attny fee	150.00
ISAC	ISAC Spring School	98.00
Opportunity Village	wac care	354.34
Spencer Mun Hospital	inpt care	657.38
U S Postmaster	postage	37.10

Rural Services Basic Fund

Arnold Motor Supply	Shrf mirror adhesive	47.83
Bomgaars	Shrf floor mat/crimpr kit	37.98
Registration Services IA State	Plan & Zon workshop	65.00
Verizon	Consv cell phone	19.33

Sheriff Undercover Fund

Red Stitch Tactical LLC	Shrf 72" plate rack	1175.00
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Secondary Road Fund

Airgas North Central	Welding Supplies	380.67
Alliant Energy	Electric - Dickens	274.52
Safelite Fulfillment Inc	#215 Windshield	220.89
Black Hills Energy	Gas - Royal	352.66
Bomgaars	Tools	428.38
Brown Supply Co Inc	Parts	543.00
City of Royal	Utilities-Royal	36.23
City of Spencer	Tires	70.50
City of Webb	Utilities-Webb	88.27
Cooperative Energy Company	Fork Lift Gas	34.76
Copper Cottage	Webb Shop	3415.31
Crescent Electric Supply	Spencer Shed	259.83
Diamond Mowers, Inc.	#355 Parts	880.66
Diamond Vogel	Paint/truck frames	119.00
Dyno Oil Co Inc	15w40-270 gals	4451.40
Evertex	Telephone - Everly	35.45
Fastenal	Parts	401.36
FleetPride	#217 Rear Springs	1283.27
Force America Dist LLC	Parts	966.39
Louis Halder	Clothing Allowance	29.75
IA Prison Industries	Sign Maint Repair	3578.30
Interstate Battery	1- MTP65 Battery	325.85
Lawson Products Inc	Bolts	160.20
Matt Parrott/Storey Kenworthy	Red Surveyors Books (2)	216.29
Menards - Spencer	Other	1268.74
Midstates Builders Inc	Washbay	50.00
North Central Int'l Inc	Parts	149.47

Pitney Bowes Purchase Power	Postage	50.00
Reds Radiator Repair	#355 AC Cond	70.00
Scott L Rinehart	R-O-W mtg-meals	51.55
Snap On Tools Corp	Tools	34.25
SMU	Phone - Spencer Shop	91.36
Spencer Office Supplies	Black Ink Cart	75.98
Spencer Red Power	#355 Belts	490.44
State Steel Supply Co.	Washbay	148.13
US Cellular	Hot Spot	26.76
Zee Medical Service Co	1st Aid Cabinet supplies	23.85
Reap-Resrc Enhncmnt-Cnsrv		
VISA	Nat'l books	382.52
City/County Communications Ctr		
Custom Products & Services	Comm Ctr powerflor cable/	6600.00
Governmental Serv Bldg-GSC		
Janitors Closet	GSC custl supplies	57.78
US Cellular	GSC cell phone	27.05
Clay County Flex Plan		
Constance Adams	Flex Medical	9.33
LeAnn Black	Flex Medical	300.00
Tammy Brown	Flex Medical	90.00
John Lawson	Flex Medical	59.81
Tammy McKeever	Flex Medical	20.60
Darrell Nordman	Flex Medical	120.00
Monica Rehnstrom	Flex Medical	358.02
Darrel Santage	Flex Daycare	277.00
Martin Schoening	Flex Medical	166.79
Emergency Medical Services		
Bomgaars	EMS extension cord	5.79
Bound Tree Medical	EMS medical supplies	34.99
Crescent Electric Supply	EMS trailer parts	46.46
Christopher L Raveling	EMS CPR renewals	150.00
E-911 Surcharge		
Alpha Wireless Comm	E911 work on pager	4749.40
Ayrshire Communications	E911 phone mthly chrgs	154.30
CenturyLink	E911 charges	572.40
Community Broadcasting, Inc	E911 tower lease rent	560.00
Evertex	E911 transport	445.00
Northwest Communications	E911 line access chrgs	264.00
River Valley Telecom Coop	E911 line access chrgs	409.11
Royal Telephone Co	E911 systems design agrmnt	1016.37
U S Postmaster	E911 PO Box fee	32.00
Windstream	E911 svc/ALI database	41.69
Emergency Mgt Agency Fund		
Staples Credit Plan	EMS ink/calendar	66.48
Co. Assessor Agency Fund		
Advanced Systems, Inc	Asr copier system	204.70
Vanguard Appraisals	Asr service fee/parcels	2560.00
Verizon	Asr cell phone	73.07
Grand Total		\$92,265.07
General Basic Fund		
Advanced Systems, Inc.	Shrf copier base rate	323.51
Advanced Systems, Inc	Rec Canon copier	209.00
Bob Barker Company Inc	Shrf shield capture/hand	208.90
Buena Vista Co Sheriff	Shrf fee	33.58
Carpenter Uniform & Promotions	Shrf cargo pant	156.30
Christians Sheet Mtl	CCSO/Jail service call	150.00

City of Spencer	Shrf Enfmnt Coop/testing	512.68
Copper Cottage	Adm heat pump froze	301.39
Culligan of Spencer	Aty water - 5 gal	11.90
Daily Reporter, The	Shrf publ legals	213.72
Everly-Royal News	Bd publ Mtgs #40, #1-#6	1070.38
Dana J Galm	Twp mileage	13.30
Sandra S Geidl	Treas mtg exp	279.22
John Goeken	Twp mileage	8.40
John W Gross	Twp mileage	10.50
Hargens Court Reporting	Deposition	25.20
Hartley Sentinel Inc	Treas semi-annl report	190.31
IA County Atty Case Mgt Project	ProLaw Conversions	2145.00
IA County Recorders Assoc	Rec 2014 dues	200.00
IA Lakes Electric Coop	Scharnberg utilities	711.78
IDS - Info Dog Security, LLC	Adm on-site shredding	703.95
IOWWA	Env Hlth Septic system	50.00
ISAC	Bd registration	487.00
Janitors Closet	Adm custl supplies	127.53
Jennifer A Jensen	Consv cabin cleaning	100.00
Jim Graham	Twp mileage	23.10
Knight Protection, Inc	Cthse fire system monitor	600.00
Randy Krukow	Shrf reimb mailing	4.23
Legal Support Services L C	Served papers	50.00
Madison County Sheriff	Aty cost of service	50.00
Mail Services LLC	Treas renewal printing	469.91
Mar-Lin Business Supply	Treas paper	7.49
Marco	DHS copies	277.83
Marco, Inc	DHS copier system	363.59
Mastercard	Consv gas	74.39
Mathison Co	GIS mapping strips	194.11
Burlin H Matthews	Bd mtg exp/room	106.40
Menards - Spencer	CCSO/Jail misc	75.24
John P Metcalf	Twp mileage	8.40
News, Bell, Times, Patriot	Treas publ semi-annl repo	1395.01
Nobles County Sheriff	Shrf fees	50.00
Palo Alto County Sheriff	Shrf fees	32.82
Philip L Ascheman, Ph D	Shrf MMPI-2	40.00
Pitney Bowes	Admn postage meter lease	417.39
Pitney Bowes Purchase Power	Bd postage	1350.00
Pixler Electric Inc	Admn replaced lamp	65.00
Schumacher Elevator Company	Adm elevator maint	2677.20
Smith's Bell & Clock	40% downpymt per agrmnt	2600.00
Spencer Mun Hospital	Services	695.00
SMU	Shrf phone/internet	1192.77
Spencer Office Supplies	Auditor ink cart/supplies	341.68
Staples	DHS inkcartrdg (3)/duster	424.56
Staples Credit Plan	Aud office supplies	96.30
SWIFT AIR	Cthse boiler repairs	247.60
The Crittenton Center	Shelter Care	559.80
US Cellular	Adm cell phone	1094.98
U S Postmaster	Postage	15.90
VanderWerff & Associates Inc	Consv Appraisal Services	1500.00
Verizon Wireless	Subpoena request	100.00
Verizon	Consv cell phone	77.35
VISA	Internet exchange	931.40
Volunteer Network/Clay County	FY14 Allocation	1000.00
Craig VonEhwegen	Twp mileage	14.70
Walter Stephens Jr Inc	Shrf shampoo/soap	83.18
Warner Funeral Home	ME mileage	390.00
Zee Medical Service Co	Shrf eye/skin solution	13.95

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiative	5000.00
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Targeted Case Management

Seasons Center	cm-care	4214.70
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General Supplemental Fund

Employee Benefit Systems	2014 Cobra fees	3720.70
Linn County Correctional Ctr	Shrf board & keep	480.00
NW IA Youth Emergency Serv Ctr	JV transport	6085.75
Pitney Bowes Purchase Power	Elect postage	100.00

MH-DD Services Fund

Cherokee County Sheriff	sheriff fee	19.00
Eyerly Ball Community	outpt care	110.00
Greer Law Office	Attny fee	150.00
ISAC	ISAC Spring School	98.00
Opportunity Village	wac care	354.34
Spencer Mun Hospital	inpt care	657.38
U S Postmaster	postage	37.10

Rural Services Basic Fund

Arnold Motor Supply	Shrf mirror adhesive	47.83
Bomgaars	Shrf floor mat/crimpr kit	37.98
Registration Services IA State	Plan & Zon workshop	65.00
Verizon	Consv cell phone	19.33

Sheriff Undercover Fund

Red Stitch Tactical LLC	Shrf 72" plate rack	1175.00
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Secondary Road Fund

Airgas North Central	Welding Supplies	380.67
Alliant Energy	Electric - Dickens	274.52
Safelite Fulfillment Inc	#215 Windshield	220.89
Black Hills Energy	Gas - Royal	352.66
Bomgaars	Tools	428.38
Brown Supply Co Inc	Parts	543.00
City of Royal	Utilities-Royal	36.23
City of Spencer	Tires	70.50
City of Webb	Utilities-Webb	88.27
Cooperative Energy Company	Fork Lift Gas	34.76
Copper Cottage	Webb Shop	3415.31
Crescent Electric Supply	Spencer Shed	259.83
Diamond Mowers, Inc.	#355 Parts	880.66
Diamond Vogel	Paint/truck frames	119.00
Dyno Oil Co Inc	15w40-270 gals	4451.40
Evertex	Telephone - Everly	35.45
Fastenal	Parts	401.36
FleetPride	#217 Rear Springs	1283.27
Force America Dist LLC	Parts	966.39
Louis Halder	Clothing Allowance	29.75
IA Prison Industries	Sign Maint Repair	3578.30
Interstate Battery	1- MTP65 Battery	325.85
Lawson Products Inc	Bolts	160.20
Matt Parrott/Storey Kenworthy	Red Surveyors Books (2)	216.29
Menards - Spencer	Other	1268.74
Midstates Builders Inc	Washbay	50.00
North Central Int'l Inc	Parts	149.47
Pitney Bowes Purchase Power	Postage	50.00
Reds Radiator Repair	#355 AC Cond	70.00
Scott L Rinehart	R-O-W mtg-meals	51.55
Snap On Tools Corp	Tools	34.25
SMU	Phone - Spencer Shop	91.36
Spencer Office Supplies	Black Ink Cart	75.98
Spencer Red Power	#355 Belts	490.44
State Steel Supply Co.	Washbay	148.13
US Cellular	Hot Spot	26.76
Zee Medical Service Co	1st Aid Cabinet supplies	23.85

Reap-Resrc Enhncmnt-Cnsrv		
VISA	Nat'l books	382.52
City/County Communications Ctr		
Custom Products & Services	Comm Ctr powerflor cable/	6600.00
Governmental Serv Bldg-GSC		
Janitors Closet	GSC custl supplies	57.78
US Cellular	GSC cell phone	27.05
Clay County Flex Plan		
Constance Adams	Flex Medical	9.33
LeAnn Black	Flex Medical	300.00
Tammy Brown	Flex Medical	90.00
John Lawson	Flex Medical	59.81
Tammy McKeever	Flex Medical	20.60
Darrell Nordman	Flex Medical	120.00
Monica Rehnstrom	Flex Medical	358.02
Darrel Santage	Flex Daycare	277.00
Martin Schoening	Flex Medical	166.79
Emergency Medical Services		
Bomgaars	EMS extension cord	5.79
Bound Tree Medical	EMS medical supplies	34.99
Crescent Electric Supply	EMS trailer parts	46.46
Christopher L Raveling	EMS CPR renewals	150.00
E-911 Surcharge		
Alpha Wireless Comm	E911 work on pager	4749.40
Ayrshire Communications	E911 phone mthly chrgs	154.30
CenturyLink	E911 charges	572.40
Community Broadcasting, Inc	E911 tower lease rent	560.00
Everttek	E911 transport	445.00
Northwest Communications	E911 line access chrgs	264.00
River Valley Telecom Coop	E911 line access chrgs	409.11
Royal Telephone Co	E911 systems design agrmnt	1016.37
U S Postmaster	E911 PO Box fee	32.00
Windstream	E911 svc/ALI database	41.69
Emergency Mgt Agency Fund		
Staples Credit Plan	EMS ink/calendar	66.48
Co. Assessor Agency Fund		
Advanced Systems, Inc	Asr copier system	204.70
Vanguard Appraisals	Asr service fee/parcels	2560.00
Verizon	Asr cell phone	73.07
Grand Total		\$92,265.07

Clay County Board of Supervisors Claims

Approved February 18, 2014

General Basic Fund

Advanced Systems	Copier charges	41.30
Advanced Systems	Copier charges	631.72
Alpha Wireless Comm	radio service	62.50
American Jail Assoc	Dues	96.00
Beverly Feeney	well closure	400.00
Birchwood Estates	lot rent	350.00
Black Hills Energy	Utilities	2194.00
Bomgaars	Consv misc	88.66
Bud's Service	consv gas	429.00
Buena Vista Co Shrf	Shrf fees	60.70
City Directory	Directories	843.00
City of Spencer	Comm Ctr exp	25601.92
Clay Co Sec Road Fund	gas	6418.88
Clay County Fair Assn	gate tickets	210.00
Counsel Office & Document	copier lease	203.99
Daily Reporter	publication	1235.58
Debra M Mc Keever	Transcripts	470.00
Deluxe For Business	deposit tkts	75.48
Dickinson Co Shrf	Shrf fees	69.00
Dist III Rec Assn	Rec association dues	50.00
Don Pierson Ford	repairs/service	274.90
Everttek	phone/internet/video	163.02
GRP & Associates	Shrf gloves/disposal	105.00
GW "Pete" Howe Sanitation	pump pits	270.00
H & N Chevrolet Buick	Tires mount/bal	888.24
HD Supply Facilities	Supplies	106.00
Helen's Comm Laundry	Rugs/Mops	223.24
Michael J Houchins	PObox/CEU class	335.00
Hy-Vee	Admn coffee/supplies	87.17
Iowa Lakes Community College	DHS charges	1495.36
IA Prison Industries	consv signs	258.00
IA Public Health Assoc	San registration	140.00
IA Workforce Development	elev permit / Safety	350.00
ISAC	Treas Sprg Conf reg	140.00
Jacobsen Home Corp	rent asst	260.00
Janitors Closet	custodial supplies	926.87
Johnston Automotive	Parts	216.55
Justin Heinrichs	Misc service	45.00
Randy Krukow	Postage	12.55
Kevin D Maassen	Consv mtg exp meal	5.78
Mangold Environmental Test	San well testing	15.75
Mar-Lin Business Supply	Treas tray/binders	24.48
Menards	Supplies	350.95
Midwest Fence & Gate Company	CCSO/Jail gate rollers	666.25
Midwestern Mechanical	CCSO/Jail broken sprinkle	225.00
Minnehaha Co Shrf	Shrf fees	54.30
NACVSO	VA conference/CEU's	300.00
NE Wisconsin Tech College	Shrf tuition	175.00
Nielsens Tire & Appliance	tire service	296.89
Palo Alto Co Shrf	Shr fees	24.98
Pottawattamie Co Shrf	Shrf fees	20.00
Rapids Reproductions	GIS paper	354.68
Monica M Rehnstrom	mileage	11.73
Ronnie Joenks	Landlord	260.00
Kathryn Schwarting	mileage/postage	46.77
Secure Shred Solutions	DHS paper shredding	50.50

Clay County Board of Supervisors Claims

Approved February 18, 2014

Sioux Co Shrf	Shrf fees	25.00
Michael M Skonhovd	mtg reg	10.00
Solutions, Inc	web hosting	500.00
Spencer Mun Hospital	PHN/Funding	15770.86
SMU	Utilities	10249.00
Spencer Office Supplies	Equip/supplies	1000.64
Staples	Consv office supplies	46.97
Town & Country	garbage	59.50
U S Postmaster	postage	15.90
Verizon	cell phones	182.92
Walmart	supplies	56.80
Xerox Corporation	copier charges	269.28
Zee Medical Service	first aid kit suppl	36.12

General Supplemental Fund

Lexis Nexis	Law Library charges	750.00
SMU	Long distance	.63
Spencer Office Supplies	Copier supplies	1008.15
State Public Defender Office	FY14 juvenile county base	2328.00
Youth & Family Resource	Detention	93.30

Juvenile Drug Court Fund

Fareway Stores	JV Drug Ct food	30.50
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MH-DD Services Fund

Advanced Systems	copier charges	96.35
Advanced Systems	copier charges	86.10
Greer Law Office	attorney fees	75.00
Horizons Unlimited	outpt care	1211.91
Jennie Edmondson Hospital	inpp care	3900.00
Kathleen's Care	rcf-care	3038.00
Marion J Roetzel	mh adv	23.88
Seasons Center	MHS Feb	9849.53
Sunshine Services	outpt care	14845.38
The Pride Group	rcf-care	3426.37
U S Postmaster	postage	37.10

Rural Services Basic Fund

Bomgaars	Consv misc	145.08
Clay Co Sec Road Fund	Consv gas	100.44
Daily Reporter	RS publ legal	14.39
H & N Chevrolet Buick	Shrf battery	276.52
H.E.A.T. Tactical Team	Shrf membership	1995.00
L-3 Com Mobile Vision	Shrf antenna w/cables mou	107.00
Menards	Consv shelf vent	29.99
SMU	Long distance	1.75
The Andersons	Shrf fuel	254.20
Ultramax	Shrf ammo	1323.60

Secondary Road Fund

A & M Laundry Inc.	Uniforms	231.38
Airgas North Central	Paper Towels	262.61
Alliant Energy	Gas	810.47
Ayrshire Communications	Telephone	32.56
Black Hills Energy	Gas	4447.53
James M Casey	Perm ROW L-6614SH	2745.80
CenturyLink	Telephone	9.79

Clay County Board of Supervisors Claims
Approved February 18, 2014

City of Everly	Gas	787.98
City of Spencer	Reim for rock	81546.10
Clay County Recorder	Recording Fees	520.00
Commercial Appraiser	Condem Exp-Viedenkamp	4240.98
David F Shaw Trust	Perm ROW	5131.40
Alan Enderson	Tenant Agreement	5612.11
Bruce Enderson	Tenant Agree	2884.20
Farmers Feed & Supply	De-Icing Salt	8457.58
FASTENAL	Buildings	19.86
Robert Fitzloff	Perm ROW	1567.70
FleetPride	Parts	35.72
Galen's Pro-Mow	Chainsaw Parts	108.97
Gateway Hotel	ROW Meeting-Lodging	172.48
David P Glienke	Boot Allowance	50.00
Global Appraisal Services	Condem Exp-Viedenkamp	1229.00
David Hargrave	Perm ROW	2800.40
IA Lakes Regional Water	Water	40.50
IA Dept of Trans Cashiers	Airmeter Repair	210.17
Russell Kress	Perm ROW	814.30
Wayne Kress	Perm ROW	257.86
Kruse, Cate & Nelson	Ind. Park Design	5425.77
Legalink Inc	Condem Exp-Jacobsen Depos	366.50
Mar-Lin Business Supply	Timecards	70.72
Mary Ann Wassom	Perm ROW	4157.00
Ross McWhirter	Perm ROW	1035.00
Keith Mortenson	Perm ROW	3248.80
Gale Nelson	Tenant Agreement	136.75
Nielsens Tire & Appliance	Parts	148.28
Virginia Olson	Perm ROW	3440.20
Prairie Meadows	Concrete Paving Lodging	443.52
Premier Communications	Telephone	68.74
Scott L Rinehart	misc	20.82
Royal Telephone Co	Telephone	24.73
Kirby Sampson	Perm ROW	5707.88
Spencer Auto Parts	Parts	2026.44
SMU	Electric	965.66
Spencer Red Power	#355 Parts	7639.38
Steve Stoermer	Perm ROW	830.60
Brent Swart	Tenant Agreement	104.25
Steve Swart	Fence Removal	2016.00
The Andersons	Gas	24131.89
The University of Iowa	ArcheologicalSrv	3392.17
US Cellular	Cell Phones	396.87
Mary Ann Wassom	Perm ROW	12803.38
Ziegler Inc	Parts	4670.36

Reap-Resrc Enhncmnt-Cnsrv

IAN	Nat wkshop reg	72.00
Walmart Community/GEGRB	Naturalist supplies	74.59

Capital Projects

Accurate Controls	CCSO/Jail additional came	3900.00
Chief Industries	CCSO/Jail install templat	675.00
Denison Drywall Contract	CCSO/Jail ceiling tile	700.00
Design Supply, Inc.	CCSO/Jail electrical	714.00
Midwest Construction Consult	CCSO/Jail reimb exp & doc	779.91
Pixler Electric	CCSO/Jail cable	136.92

Clay County Board of Supervisors Claims

Approved February 18, 2014

Sande Construction & Supply	CCSO/Jail general contrac	16000.00
City/County Communications Ctr		
Cannon Moss Brygger & Assoc	Prof Services/Clay Co Com	1720.70
Studer Construction	CommCtr renovation/move	4512.50
Governmental Serv Bldg-GSC		
Black Hills Energy	GSC gas	542.00
Helen's Comm Laundry	GSC rugs	72.00
Iowa Lakes Community College	DHS rent	2565.00
Janitors Closet	GSC custodial supplies	119.73
SMU	GSC utilities	834.81
Clay County Flex Plan		
Constance A Adams	Flex ins prem	74.92
Kristi J Busse	Flex ins prem	58.58
Audrey Coffman	Flex ins prem	18.79
Brian J Davis	flex daycare	400.00
Shirley M Goyette	Flex medical	256.18
Francis D Lehman	Flex medical	85.00
Kevin D Maassen	Flex ins prem	327.44
Glenn I Rouse	Flex ins prem	63.19
Martin L Schoening	flex ins prem	46.60
Kristine K Toay	flex medical	20.00
Randy J Van Kley	Flex medical	409.00
Emergency Medical Services		
Spencer Mun Hospital	EMS EMT training	275.00
E-911 Surcharge		
Alliant Energy	E911 utilities	23.58
Alpha Wireless Comm	E911 radios tech serv	182.00
CenturyLink	E911 circuits	13.58
Premier Communications	E911 special circuit	570.04
Terril Telephone Coop	E911 phone service	9.36
U S Postmaster	E911 PO Box fee	34.00
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	71.49
Clay County Fair Assn	EMA parking pass (2)	90.00
SMU	Long distance	1.44
Verizon	EMA cell phone	141.23
Co. Assessor Agency Fund		
Des Moines Stamp Mfg	Assr dater pad	14.50
ISAC	Assr registration	140.00
Mar-Lin Business Supply	Assr office supplies	29.62
Pitney Bowes Purchase Power	Asr postage - assessmnts	2000.00
SMU	Long distance	9.59
Grand Total	\$369,066.30	

Clay County Board of Supervisor's Claims

Approved March 4, 2014

General Basic Fund

Advanced Systems	copier base charges	167.27
Advanced Systems	copier lease	209.00
Alpha Wireless	Shrf tech serv mobile rad	446.99
Atlas Stamp & Seal	Shrf stamp	185.85
Alan Banks	Twp mileage	4.20
Bob Barker Company	Shrf decals	14.95
Rodney Boernsen	Twp mileage	14.35
Boji Builders	Snow Removal	8037.50
Boji Information	Treas toner	396.00
Bomgaars	Misc	91.93
Brandon Axdahl	well closure	400.00
Carpenter Uniform & Promotions	Shrf uniforms	342.33
Susan Christensen	Twp mileage	7.00
Christians Sheet Mtl	SO/J clean/service	150.00
Crescent Electric Supply	Adm fluor lamps	58.68
DASH Medical Gloves	nitrile gloves	127.80
Diane Fuller	Mtg custodial fee	63.00
Dickinson County Sheriff	Shrf fees	15.00
Beverly Dudziak	Twp mileage	5.60
Tim Elser	Twp mileage	10.50
Galls an Aramark Company	Shrf zipper boot	265.90
John Goeken	Twp mileage	5.60
Jim Graham	Twp mileage	12.60
Karen Greene	Twp mileage	14.70
Greer Law Office	attorney fees	75.00
Jacalyn Haaland	Twp mileage	10.50
John Hargens	Twp mileage	13.30
Michael Heikens	Twp mileage	9.80
Robert Heronemus	Twp mileage	7.70
Hy-Vee	Shrf jail meals	4546.25
ILEC	Consv utilities	987.61
IA Lakes Reg Water	Consv utilities	118.12
IA State Auditor	2013 audit filing fee	625.00
IDS	E-waste disposal	384.00
IGWA	Mtg registration	30.00
IPCA	Shrf conf reg	200.00
ISAC	Bd sprg conf reg	280.00
ISACA	Aud FY14 dues	225.00
ISU Extension	Twp training	500.00
Janitors Closet	supplies	181.52
Jennifer Jensen	cabin cleaning	255.00
Debra Jessen	Twp mileage	13.65
Kent Kimball	Twp mileage	11.55
Knight Protection	monitoring service	300.00
Merlyn Kriens	Twp mileage	2.80
Roger Kruse	Twp mileage	28.35
Marcia Larson	Twp mileage	9.10
James A Larson	Twp mileage	17.50
Mail Services LLC	Treas renewal printing	541.54
Mar-Lin Business Supply	Treas supplies	21.49
Marco	DHS copier charges	81.40
Marco	DHS copier charges	363.59
Mastercard	Consv ink cart	441.50
Janel Maurer	Twp mileage	16.80
Menards	Adm padlock	5.99
News, Bell, Times, Patriot	Pub bd mtgs	576.55

Clay County Board of Supervisor's Claims

Approved March 4, 2014

O'Brien County Shrf	Shrf fees	85.00
Proforma	Treas checks/laser	106.68
Reliable Office Supplies	Paper	146.43
Alice Roghair	Twp mileage	4.90
Schoeneman Bros	Aty plywood	26.93
Casey Schomaker	Twp mileage	10.50
Sentinel	Pub bd mtgs	504.63
Sidwell Company	DP software support	2625.00
Sioux City Journal	Aty subscription	194.99
Solutions	PC contract	10758.00
Spencer Community School	Twp room rental	35.00
Spencer Mun Hospital	Local Bd of Hlth	3726.89
SMU	DHS phones	897.73
Spencer Office Supplies	Office supplies	800.39
Staples	DHS batteries	86.24
Staples Credit	office supplies	186.88
Thrifty White Stores	Shrf Rx	212.10
US Cellular	cell phones	809.95
U S Postmaster	Shrf postage	882.00
Verizon	cell phones	262.37
VISA	Misc	1295.39
Kevin White	Twp mileage	17.50

Targeted Case Management

Co Case Management Serv	CCMS for Jan2014	423.50
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MH-DD Services Fund

Greer Law Office	attorney fees	525.00
Linda Higgins	mileage	9.75
Opportunity Village	wal/2-care	303.72
Marion Roetzel	mhadv-exp	1.38
Seasons Center	medck-care	13107.03
Spencer Office Supplies	office supplies	77.37
VISA	MH fuel	17.35

Rural Services Basic Fund

City of Spencer	RS garbage	6766.00
Law Enforcement Systems	Shrf IA citation&complt	555.36
Point Emblems	Shrf star lapel pins	525.00
Verizon	IRVM cell phone	59.80

Clay Co Revolving Loan Fund

Northwest Bank & Beehive Cra	Loan Proceeds	21500.00
NW IA Planning & Devlpmnt Comm	Admin fee/loans	390.00

Sheriff Undercover Fund

Project Lifesaver Intern'l	Shrf bands	544.80
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Secondary Road Fund

Alliant Energy	Electric	256.64
Arnold Motor Supply	Parts	118.56
Asphalt Paving Assn of IA	Asphalt Conference	230.00
Black Hills Energy	Gas	399.74
Bomgaars	Tools	311.85
Buena Vista Co Treasurer	Land Tax	692.00
Ronald Carlson	Perm ROW	1220.90
City of Spencer	Cont Rent	11.50

Clay County Board of Supervisor's Claims

Approved March 4, 2014

Clay County Treasurer	Land Tax	2245.00
Cooperative Energy Company	#2 Diesel	24183.58
Evertex	Telephone	37.61
FASTENAL	Bolts	71.38
FleetPride	Parts	382.70
IA Lakes Regional Water	Water	52.62
Jo's Family Farms	Perm ROW	2589.28
Eugene Kehoe	Perm ROW	4720.92
Jim Kehoe	Tenant Agreement	43.50
Jerry Kenyon	Perm ROW	890.55
Menards	Door Repairs	108.77
Mid-Iowa Sales	Sundry	114.55
North Central Int'l	Parts	255.34
Scott Patten	Tenant Agree	25.00
Reds Radiator Repair	Radiator Repair	325.00
Scott Rinehart	Meal & Fuel Reimb	50.35
Safety-Kleen Systems	Parts Washer	462.22
Duane & Tammi Schnetter	Perm ROW	3319.72
Snap On Tools Corp	Screwdriver	10.75
SMU	Telephone	90.58
Steve Stoermer	Abstract & Legal Fee	125.00
Steve Swart	Tenant Agree	33.75
US Cellular	Hot Spot	421.55
Jeffrey M Wiemann	Mtg exp	39.19
Zep Manufacturing Co	Sundry	515.85
Reap-Resrc Enhncmnt-Cnsrv		
VISA	Consv exp	91.26
Governmental Serv Bldg-GSC		
SWIFT AIR	GSC preventative maint ag	747.60
US Cellular	GSC cell phone	27.05
Clay County Flex Plan		
Constance Adams	Flex medical	62.99
Kenneth Chalstrom	Flex medical	261.01
Shirley Goyette	flex medical	243.82
Marc Gustafson	Flex medical	100.00
Louis Halder	Flex medical	100.00
Daniel Heissel	Flex medical	265.80
Alicia Roos	Flex medical	187.58
Ann Spooner	Flex medical	181.23
James Worm	Flex medical	500.00
Emergency Medical Services		
Clay Co EMS Assn	EMS cont education	220.00
Dickinson County EMS	EMS AHA instructor renewa	180.00
IA Lakes Comm College	EMS EMT cont educ	252.00
E-911 Surcharge		
Alpha Wireless	E911 tower rent	1649.00
CenturyLink	E911 phone chrgs	572.40
Emergency Mgt Agency Fund		
Inspiron Logistics	EMA annual WENS Service	12900.00

Clay County Board of Supervisor's Claims

Approved March 4, 2014

Co. Assessor Agency Fund

Atlas Stamp & Seal	Assr secure marker	15.90
Jack Sylvestor	mileage	16.10
Lory Krummen	mileage	28.00
Mar-Lin Business Supply	Assr printed window envel	266.64
Marlin Voss	mileage	9.80
NCRAAO	Assr mtg registration	280.00
News, Bell, Times, Patriot	Assr publication	75.20
Roger Putnam	mileage	14.00
Scott Brown	mileage	35.00
Sentinel	Assr budget published	75.20
Grand Total		154122.45

Clay County Board of Supervisors Claims

Approved March 18, 2014

General Basic Fund

Advanced Systems	Copier charges	631.72
AmericInn	San mtg exp/room	82.88
Bekie Segovia	Matron fees	174.94
Black Hills Energy	utilities	2341.15
Bomgaars	Misc	170.63
Bud's Service	fuel	92.75
Buena Vista Co Shrf	Shrf fees	29.62
Kristi J Busse	office supplies	8.01
Carpenter Uniform & Promotions	Shrf tactical fleece	122.71
Centec Cast Metal Products	marker stakes	768.12
Central Iowa Dist	custl supplies	207.50
Cherokee Co Shrf	Shrf fees	19.00
City of Spencer	Com Ctr share	25541.57
Clay Co Sec Road Fund	Shrf fuel	5982.66
Clay Co Shrf	sheriff fees	31.00
Compass Pointe	FY14 allocation	4167.00
Marriott Hotel/Conf	Shrf mtg exp/room	312.48
Counsel Office & Document	Copier charges	273.89
Daily Reporter	Bd publs	711.79
DASH Medical Gloves	Shrf gloves/nitrile	127.80
Davis Typewriter Co	DHS transcription headset	59.57
Don Pierson Ford	Shrf bumper repair	17.92
Elderbridge	FY14 Allocation	2741.75
Evertex	Consv phone/int/video	163.02
Exhaust Pros	Shrf vehicle alignment	64.95
Galls	Shrf misc	657.91
Graham Tire Co	Shrf tires	215.98
GW "Pete" Howe Sanitation	Consv pump pits/jet line	675.00
H & N Chevrolet Buick	Buick sensor/wiper blades	339.34
Daniel J Heissel	Consv Dist III mtgs	20.00
Helen's Comm Laundry	Bldg rugs/mops	177.75
Holiday Inn	Shrf room	104.16
Hy-Vee	coffee/supplies	67.40
Iowa Lakes Community College	DHS utilities	1237.93
IA Lakes Regional Water	Consv utilities	118.12
IA Narcotics Officers Assoc	Shrf regs	570.00
IA Off State Medical Examiner	ME autopsy fee	1682.50
IA Prison Industries	Shrf decal lettering	38.50
IA State University	Reg IA Gov Hwy Traf Safet	100.00
ID Zone	Shrf ribbon/w-clean rolle	136.00
Ida County Sheriff	Shrf fees	20.00
ISSDA	Shrf jail school	425.00
J&T Rentals	Bldg Lease 2 months	3000.00
Janitors Closet	Custodial supplies	432.59
Jenna L Mumm	Deposition	45.00
Koenig Portable Toilets	clean/antifreeze	61.00
Randy Krukow	Shrf mtg exp meal	7.32
Marcia A Larson	Twp mileage	18.20
Angela M Lawson	San mtg exp/food	9.99
Francis D Lehman	Mileage	104.86
Mary Brandt	Sign Language Interpreter	90.00
Burlin H Matthews	Bd mtg expense room	507.15
Menards	generator/tables/mis	1517.48
New Sioux City Iron	Consv nail pullr/bit hldr	31.52
Noteboom Implement	Consv oil/fltr	20.27
Otoe SO/Nebraska City PD	Shrf fees	6.00

Clay County Board of Supervisors Claims

Approved March 18, 2014

Palo Alto Co Shrf	Shrf fees	24.46
Pitney Bowes	postage meter supplies	221.74
R&R Property Mngt	landlord	260.00
Monica M Rehnstrom	Aty mileage	112.70
Kathryn Schwarting	Aty mileage	34.75
Servpro of Spencer	Cths carpet cleaning	335.52
Michael M Skonhovd	Dist III mtg	10.00
Solutions	DP web hosting	500.00
Spencer Auto Parts	Parts	158.77
Spencer Chamber of Commerce	city directory	25.00
Spencer Family Care	med care	58.50
Spencer Mun Hospital	IDPH/PHN/testing	15889.20
SMU	Aty phone/internet	10672.29
Spencer Office Supplies	Office supplies	564.96
Staples	office supplies	109.52
Town & Country	Consv garbage	59.50
Ultramax	shrf ammunition	2873.98
Upper DesMoines	FY14 allocation	5225.00
U P S	Shrf pkg mailing	39.03
Verizon Wireless	DHS cell phones	182.92
Joan M Waller	VA framing/VN map	92.31
Walmart	Consv batteries/TP/hand	73.90
Walmart Stores	VA medication	115.96
Winther Stave & Co	FY13 final audit billing	1241.66

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	5000.00
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Targeted Case Management

Seasons Center	cm-care	65718.10
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General Supplemental Fund

Clay Co Emerg Mgt Agency	FY14 allocation	14258.00
Employee Benefit Systems	March fees	3737.15
Henry M Adkins & Son Inc	Elect envlps	961.78
Lexis Nexis	Law Library online charge	750.00
SMU	Long distance	1.15
Spencer Office Supplies	Adm printer/drum	589.99

Juvenile Drug Court Fund

Fareway Stores	JV Drug Ct food	70.42
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MH-DD Services Fund

Advanced Systems	standard pym	86.10
Greer Law Office	attorney fees	150.00
Horizons Unlimited	wa-care	1096.49
Kathleen's Care	rcf-care	2744.00
Sunshine Services	wa-care	13801.08
The Pride Group	rcf-care	1572.76

Rural Services Basic Fund

Arnold Motor Supply	Shrf supplies	346.74
Bomgaars	IRVM jeans	64.98
Bud's Service	Shrf oil/fltr/lub/washr	418.00
City of Spencer	RS garbage service	6766.00
Clay Co Sec Road Fund	IRVM fuel	107.85

Clay County Board of Supervisors Claims

Approved March 18, 2014

Don Pierson Ford	Shrf trunk lid adjmnt	54.00
Johnston Automotive	Shrf battery and core	86.25
Nielsens Tire & Appliance	shrf tire service	65.27
SMU	Long distance	1.92
The Andersons	Shrf fuel	25.00

Clay Co Revolving Loan Fund

Secretary of State	UCC filing fee	20.00
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Local Option - Fair

Clay County Fair Assn	FY14 LOSST allocation	13109.40
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Secondary Road Fund

A & M Laundry	Shop Rags	176.68
Airgas North Central	Welding Supplies	43.38
Alliant Energy	Electric	795.06
Ayrshire Communications	Telephone	30.82
Barnes Distribution	Bolts	257.26
Black Hills Energy	Gas	4825.83
Boyer Trucks	Parts	612.72
Ronald F Carlson	Const Esmt	150.00
CenturyLink	Telephone	10.19
City of Everly	Gas	624.23
City of Royal	Water,Sewer	28.60
City of Webb	Water,Sewer,Garb	85.41
Cooperative Energy	#1 Diesel 7598 Gals	32752.72
Diamond Vogel	Paint	303.50
Farmers Feed & Supply	De-Icing Salt/24.88 Ton	1604.44
FASTENAL	Bolts	472.28
Michael Fitzloff	Perm ROW	2700.44
Force America Dist	Parts	530.80
Steve Gustin	Tenant Agree	25.00
David Hargrave	Cost Esmt	150.00
Holiday Inn	Asphalt Conf-Lodging	210.56
IA Lakes Regional Water	Water	93.12
IA Prison Industries	Sign Maint. Repair	745.47
IA Dept of Trans Cashiers	56 - 18'x4"x6" Wood Sign	3142.96
Joseph E Green Restated Rev Tr	Perm ROW	7544.58
Kirkham Michael & Assoc	Eng Srvs-Overload Rating	158.15
Michael Koenecke	Perm ROW	1185.00
Russell Kress	Const Esmt	150.00
Wayne Kress	Const Esmt	150.00
NAPA Auto Parts	Parts	114.79
Nielsens Tire & Appliance	Services	94.00
Donald Nordstrom	Perm ROW	1035.00
Office Systems Company	Copy Cost	155.14
Robert W Peters	Clothing Allowance	21.55
Premier Communications	Telephone	68.89
Reds Radiator Repair	#205 Headers Rebuild	325.00
Royal Telephone	Telephone	24.73
James Sieh	Perm ROW	2123.30
Paul Sieh	Perm ROW	2123.30
Chuck Sikora	Tenant Agree	50.00
Snap On Tools Corp	Tools	13.55
Spencer Auto Parts	Parts	3292.12
Spencer Mun Hospital	Randon DOT Drug	120.00
SMU	Telephone	1057.44

Clay County Board of Supervisors Claims

Approved March 18, 2014

State Steel Supply	Wash Bay	468.70
Brent Swart	Tenant Agree	102.00
TD Tools	Tools	25.76
The Andersons	Gas	31690.24
Unity Point Clinic	Random DOT Drug	111.00
Ziegler	Parts	23307.73

	Reap-Resrc Enhncmnt-Cnsrv	
Walmart	Consv nightcrawlers	11.09
Stacie L Young	Consv Dist III mtg	28.18

City/County Communications Ctr

Cannon Moss Brygger & Assoc	Comm Ctr prof services	2115.25
Christians Sheet Mtl	ComCtr service	3946.00
Studer Construction	ComCtr construction	15105.00

Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	542.00
Helen's Comm Laundry	GSC rugs	48.00
Iowa Lakes Community College	DHS rent	2565.00
SMU	GSC utilities	766.48

Clay County Flex Plan

Kristi J Busse	flex ins prem	94.58
Kenneth L Chalstrom	flex medical	818.29
Audrey Coffman	flex ins prem	18.79
Brian J Davis	flex daycare	450.00
Randy Krukow	Flex medical	255.36
James L Larson	Flex medical	300.00
Francis D Lehman	flex medical	34.13
Kevin D Maassen	Flex ins prem	98.70
Burlin H Matthews	Flex medical	906.50
Glenn I Rouse	flex ins prem	63.19
Darrel K Santage	flex medical	646.29
Martin L Schoening	Flex ins prem	46.60

Emergency Medical Services

Bound Tree Medical	EMS defib pads/electrd pa	111.28
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E-911 Surcharge

Alliant Energy	E911 utilities	25.80
Alpha Wireless Comm	E911 tech service	1762.77
Ayrshire Comm	E911 phone chrgs	154.30
CenturyLink	E911 circuit charges	13.58
Community Broadcasting	E911 tower lease rent	280.00
Evertex	E911 phone chrgs	445.00
Northwest Communications	E911 internet	264.00
Premier Communications	E911 special circuit	570.04
Shield Technology Corp	E911 SWNCIC- license	500.00
Terril Telephone Coop	E911 phone service	9.36
Windstream	E911 svc/ALI database	41.69

Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	102.84
Daily Reporter	EMA publ public hearing	115.70
SMU	Long distance	3.26
Verizon	EMA cell phone	103.38

**Clay County Board of Supervisors Claims
Approved March 18, 2014**

	Co. Conserv. L. Acq. Tr. Fund	
Christians Sheet Mtl	Consv surface ignitor	5810.75
	Co. Assessor Agency Fund	
Advanced Systems	Copier charges	81.72
Advanced Systems	Copier charges	178.00
Daily Reporter	Asr publ legal	75.20
Solutions	Asr VGA adapter	52.59
SMU	Long distance	19.80
Verizon	Asr cell phone	68.04
Grand Total		393297.47

Clay County Board of Supervisors Claims

Approved April 1, 2014

General Basic Fund

Advanced Systems	Copier charges	237.91
Advanced Systems	Copier charges	209.00
All-American Publishing	Shrf advertisement	220.00
Bob Barker Company	Jail supplies	144.85
Bomgaars	Misc supplies	61.95
Carpenter Uniform & Promotions	Shrf jkt w/emblem	25.15
Christians Sheet Mtl	mthly plan service	150.00
Clay Co Shrf	Shrf fees	294.00
Clay County Fair Assn	Consv parking appl	90.00
Crescent Electric Supply	Cths ballast	132.90
Cuyahoga County Sheriff	Shrf fees	65.00
Days Inn	Aud mtg exp/lodging	120.96
Dickinson Co Shrf	Shrf fees	19.00
Don Pierson Ford	Shrf gaskets	681.57
Embassy Suites Des Moines	VA mtg expense room	500.64
Emmet County Recorder	Rec mileage	38.15
Sandra S Geidl	Treas mtg exps	447.45
Shirley M Goyette	Rec mtg exps	297.58
Holiday Inn	Aud mtg exp/lodging	185.92
Hy-Vee	Shrf jail meals	2226.50
IA Lakes Electric Coop	Consv utilities	596.67
IA Land Title Assoc	Aud registration	650.00
IA Natural Heritage Fndation	Consv membership	250.00
Janitors Closet	Custl supplies	211.53
Linn County Public Health	Radon test kits	125.00
Mail Services	Treas renewal printing	525.30
Marco	DHS copier chrgs	81.40
Marco	DHS copier system	369.69
Mastercard	Consv battery pack	132.00
Burlin Matthews	Bd mtg exps	231.54
Menards	SO/J 2H kit arc ch	69.00
News, Bell, Times, Patriot	Bd publ Mtg	548.96
No Limits Outdoors	Shrf spade assbly/combo	156.94
Pitney Bowes	mailing systems	438.38
Marjorie Pitts	Aud mtg exp	34.14
Sentinel	Bd publ Mtg	734.58
Solutions	equipment	5471.06
Spencer Area Jobs Trust	housing allocations	5000.00
Spencer Chamber of Commerce	Sfty Chamber Bucks	1000.00
SMU	utilities	317.79
Spencer Office Supplies	office supplies	321.44
Thomson Reuters Tax and Acc	EBOA Cafeteria Manual	515.50
Timely Office Solutions	Aty Amicus Atny software	94.50
U S Postal Service	Postage	500.00
U P S	Shrf shipping	14.82
US Cellular	Cell phones	821.91
Verizon	Cell phones	262.37
VISA	DP email exchange	628.88
Xerox Corporation	Rec copier	269.28

Quality Housing Initiative

Spencer Area Jobs Trust	Housing allocations	10000.00
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Targeted Case Management

Co Case Management Serv	CCMS Feb	407.00
Seasons Center	cm-care	52116.27

Clay County Board of Supervisors Claims

Approved April 1, 2014

General Supplemental Fund

Ameritas Life Ins	Premium balance July 2013	12.20
Employee Benefit Systems	Cobra fees april	3765.65
NW IA Youth Emergency Serv Ctr	Detention	600.00
Spencer Office Supplies	Elect envlps	35.16

MH-DD Services Fund

NW IA Youth Emergency Serv Ctr	transport	90.00
Palo Alto Co Shrf	sheriff fees	238.38
Spencer Office Supplies	office supplies	28.36
VISA	MH fuel	77.61

Rural Services Basic Fund

CoZO	ZSS membership	150.00
Mastercard	IRVM chisel chain saw	441.98
M P H Industries	Shrf xstr/tip dar pair	121.30
Verizon	IRVM cell phone	59.80

NW IA Project Life Saver Fund

Julie Sammon	Shrf ProjLifeSvr-consult	308.25
Project Lifesaver Intern'l	Shrf transmitter	1244.53

Secondary Road Fund

Airgas North Central	Welding Supplies	366.71
Alliant Energy	Electric	303.15
Arnold Motor Supply	Parts	150.38
Black Hills Energy	Gas	317.52
Bomgaars	Paint	125.62
Bradley Brunk	Boot Allowance	50.00
Canadian Pacific Railway	Right of Entry	500.00
City of Spencer	Tires	186.50
Cooperative Energy Company	Fork Lift Gas	28.36
Copper Cottage	Wash Bay Heater	7838.00
Crescent Electric Supply	Buildings	81.51
Crysteel Truck Equipment	#202 Sander Parts	5464.00
Diamond Vogel	Paint	131.80
Don Pierson Ford	#116 Parts	1564.83
FASTENAL	Hole Saw	62.43
Frank Dunn Company	2 Pallets of Patch	1398.00
Interstate Battery	MTP78 Battery	105.95
Mar-Lin Business Supply	Office Expense	37.19
Menards	Large Mailboxes	637.46
Quality Inn & Suites	Asphalt Conf	223.98
Schoeneman's Bros	Shop Tools	255.50
Martin Schoening	Boot Allowance	50.00
State Steel Supply	Sign Maint. Repair	12.00
TrueNorth Steel	8 - 18"x10' CMP	71349.80
US Cellular	Cell Phones	472.87
Z Machine Inc	Engine Repair	830.00

Reap-Resrc Enhncmnt-Cnsrv

VISA	Consv tackle/misc fishing	93.35
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Governmental Serv Bldg-GSC

Janitors Closet	GSC supplies	73.42
US Cellular	cell phone	27.04

Clay County Board of Supervisors Claims

Approved April 1, 2014

Clay County Flex Plan

Constance Adams	Flex medical	95.98
John Fogarty	Flex medical	600.00
Sandra Geidl	Flex medical	541.90
Darrell Nordman	Flex medical	191.00
L F Rouse	Flex medical	1073.80

Emergency Medical Services

Jeff Messerole	EMS CPR renewals	90.00
Kate Stouffer	E911 CPR renewals	390.00
Christopher Raveling	EMS CPR renewals	165.00
Tara Patrick	EMS CPR renewals	75.00

E-911 Surcharge

Ayrshire Communications	line acces charges	154.30
CenturyLink	phone chrgs	572.40
Community Broadcasting	tower lease April	280.00
Evertex	line access charges	445.00
GeoComm Corporation	maintenance	2727.00
INENA	conf registration	175.00
Northwest Communications	phone chrgs	264.00
Premier Communications	line access charges	570.04
Windstream	line access charges	41.69

Emergency Mgt Agency Fund

Solutions	EMA HP dvd-rom dr/EOC	66.30
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Co. Assessor Agency Fund

John Lawson	Asr hotel/meals/parking	251.09
Mar-Lin Business Supply	Asr correction film	57.39
NW District Assessor Assoc	Asr wkshop registration	75.00
Grand Total		197856.96

Clay County Board of Supervisors Claims

Approved April 15, 2014

General Basic Fund

Advanced Systems	Copiers	418.82
Alliant Energy	utilities	520.00
Alpha Wireless Comm	Shrf radio maint	1631.96
AmericInn	San mtg exp	123.20
Arnold Motor Supply	Shrf mirror adhesive	3.89
Black Hills Energy	Utilities	2241.11
Boji Builders	Snow removal	907.50
Bomgaars	Consv ice melt	62.46
Brownells	Shrf ammo	505.95
Bud's Service	Consv fuel	30.60
Carpenter Uniform & Promotions	Shrf boots/uniform	138.99
Clay Co Clerk of Dist Ct	Filing fee	50.00
Clay Co Sec Road Fund	Shrf fuel	6356.98
Counsel Office & Document	Consv copier	126.29
Crescent Electric Supply	Consv light bulbs	43.76
Crown Clinics LLC	medical services	50.00
Custom Welding & Repair	Consv tubing	137.28
Daily Reporter	Bd publ Mtgs	933.53
Evertex	Consv phone/internet/vide	163.03
Fire Proof Plus	Annl inspections	285.75
GRACESOFT	Consv Easy InnKeeping	297.00
Graham Tire Co	Shrf tires	215.98
GW "Pete" Howe Sanitation	Consv pump septic tank	195.00
Helen's Comm Laundry	Mops & rugs	178.03
IA DNR	well permits	25.00
Iowa Lakes Community College	DHS utilities	973.85
IA Lakes Electric Coop	utilities	50.51
IA Lakes Regional Water	utilities	108.53
IA Secretary of State	Notary Public renewal	60.00
ICIT	GIS registration	250.00
Iowa Outdoors	subscription	12.00
Janitors Closet	Cust supplies	343.13
KAPCO Postal Pack & Ship	San well testing	95.26
Koenig Portable Toilets	Consv portable toilets	58.00
Randy Krukow	postage reimb	33.87
Francis D Lehman	Custl mileage	60.38
LENGKEEK-Batteries Plus	Shrf batteries	85.98
LeRoy E Spears	VA transporation mileage	64.80
Mangold Environmental Test	San well testing	31.50
Mar-Lin Business Supply	Treas staples	62.19
Marco	DHS copier toner	97.70
Tammy McKeever	San mtg exp/meals	29.70
Menards	Misc	299.93
Midwest Technology Services	Phone Aty phone chgs	429.12
Minnehaha County Sheriff	Shrf fees	4.73
Northwest Printing Co	VA letterhead/500 sheets	158.00
O'Brien County Sheriff	Shrf fees	16.00
Plumbing & Heating Wholesale	Consv Delta parts	60.84
Presto X Company	Pest control	293.55
Monica M Rehnstrom	Aty mileage	8.21
Larry D Rupert	Shrf mtg expense meals	15.50
Schoeneman's Bros	Consv supplies	42.57
Kathryn Schwarting	mileage	37.79
Sherwin Williams	Consv chip brush	71.03
Solutions, Inc	Aud Image Schl reg	5208.00
Speed Printers	Shrf certificates	10.00

Clay County Board of Supervisors Claims

Approved April 15, 2014

Spencer Auto Parts	oil filtr	5.76
Spencer Mun Hospital	Local Bd of Hlth	3269.17
SMU	utilities	9953.05
Spencer Office Supplies	Aud ink cartdgs	341.81
Staples	Consv HGTV	49.99
Staples Credit Plan	supplies	446.03
Streicher's	repairs	6.99
The Andersons Inc	Consv LP	100.00
Thrifty White Stores	Shrf Rx	47.31
Town & Country	Consv garbage	59.50
Treas - State of Iowa	Consv Sales Tax	302.00
Ultramax	Shrf ammo	662.00
UPS	Shrf package shipping	70.11
U S Postmaster	postage	18.66
Verizon	DHS cell phones	182.92
VISA	Misc	380.20
Warner Funeral Home	ME services	943.00
Washington Co. Sheriff	Shrf fees	17.00
Zee Medical Inc	Adm 1st aid supplies	114.40

Quality Housing Initiative

Clay County General Fund	correct entry	5000.00
Spencer Area Jobs Trust	Quality Housing Init	2500.00

General Supplemental Fund

Clay Co EMA	FY14 Allocation April	7129.00
IA Secretary of State	Elec ballet envelop-deliv	234.65
Lexis Nexis	Law Library charges	750.00
Reliable Office Supplies	Elect paper	48.43
SMU	Long Distance	3.17
Youth & Family Resource Serv	Detention	606.45

Juvenile Drug Court Fund

Fareway Stores	JV Drug Ct food	53.59
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MH-DD Services Fund

Clay Co Sec Road Fund	CPC/MH co car gas	285.97
Greer Law Office	attorney fees	75.00
Linda O Higgins	mh adv	7.50
Horizons Unlimited	wa-care	1211.91
Kathleen's Care	rcf-care	3038.00
Seasons Center	MHS for April	9849.53
Spencer Office Supplies	office supplies	6.99
Sunshine Services	wa-care	14264.13
The Pride Group	rcf-care	1741.27
U S Postmaster	postage	43.54

Rural Services Basic Fund

Bud's Service	Shrf services	361.29
Clay Co Sec Road Fund	fuel	154.50
Daily Reporter	ZSS publ legal	29.80
Don Pierson Ford	Shrf tire/sensor	170.33
Galen's Pro-Mow	Consv cordura	110.95
Johnston Automotive	Shrf battery/Delco	97.90
Nielsens Tire & Appliance	Shrf tire service	14.02
Quality Inn & Suites	IRVM mtg exp/room	95.60
RadioShack Your Phone	Shrf multimed	39.98

Clay County Board of Supervisors Claims

Approved April 15, 2014

SMU	Long Distance	1.50
Sheriff Undercover Fund		
Staples Credit Plan	Shrf microsoft suface pro	1513.99
NW IA Project Life Saver Fund		
Clay County Treasurer	correct entry	544.80
LENGKEEK-Batteries Plus	Shrf 3v Lithium batteries	171.76
Local Option - Fair		
Clay County Fair Assn	FY14 LOSST Allocation Apr	6128.73
Secondary Road Fund		
A & M Laundry	Uniforms	176.68
Agri Drain Corp.	5' Tile Probe	65.65
Airgas North Central	Welding Supplies	447.49
Alliant Energy	Gas	427.45
Ayrshire Communications	Telephone	27.39
Barnes Distribution	Parts	351.33
Black Hills Energy	Gas	2752.61
Boyer Trucks	Parts	890.19
CenturyLink	Telephone	10.05
City of Everly	Gas	516.61
City of Royal	Water,Sewer	28.60
City of Webb	Water,Sewer,Garb	85.42
Cooperative Energy Company	Forklift Gas	37.03
Copper Cottage	G.G Shop Heat Repairs	686.04
Daily Reporter	Employment Ad	180.00
Dockendorf Equipment	Webb Fuel Pumps	2540.74
Don Pierson Ford	Parts	192.57
Dyno Oil Co Inc	5W20(2-55 Gals Drums)	858.88
Everttek	Telephone	38.94
FASTENAL	Bolts	38.49
Lori Fitzloff Griffith	Notary Fee	10.00
FleetPride	Parts	3551.36
Force America Dist	Parts	61.27
Galen's Pro-Mow	Chain Saw Service	514.13
Thomas L Herrig	Clothing Allowance	100.00
IA Lakes Regional Water	Water	40.50
Interstate Battery	1 - MTP78DT Battery	108.95
KAPCO Postal Pack & Ship	Overnight ROW Doc	38.60
Menards	Buildings	60.55
New Sioux City Iron Co	Bolts	28.99
Nielsens Tire & Appliance	Parts	1139.85
North Central Int'l Inc	Parts	3466.79
Premier Communications	Telephone	71.71
Ronnie Fitzloff Test Trust	Perm ROW L-6614SH	7410.74
Royal Telephone Co	Telephone	24.75
Spencer Auto Parts	Parts	3089.57
SMU	Electric	1069.59
Spencer Office Supplies	Office Expense	77.47
State Steel Supply	Parts	208.15
TD Tools	Tools	42.67
The Andersons Inc	Gas	30600.23
Zep Manufacturing Co	Parts	185.30
Ziegler Inc	Parts	13323.46

Clay County Board of Supervisors Claims

Approved April 15, 2014

Reap-Resrc Enhncmnt-Cnsrv

Menards	Consv-Nat'l compass map/s	16.88
Walmart	Consv-Nat'l lantrn	3.70

Capital Projects

Renaissance Restoration	Cths clock tower	13336.40
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City/County Communications Ctr

Cannon Moss Brygger & Arch	ComCtr professional servi	1688.38
Custom Design Coatings	Comm Ctr floor coatings	1400.00
Custom Products & Services	CommCtr powrflo cable mgn	14300.00
Motorola Solutions	ComCtr VHF MHZ 100 WATT	8218.75
Toft Electric	CommCtr electrical work	27488.25

Governmental Serv Bldg-GSC

Coffman's Locksmith	GSC door lock service	107.50
Helen's Comm Laundry	GSC rugs	48.00
Iowa Lakes Community College	DHS rent	2565.00
Janitors Closet	GSC custl supplies	28.89
Menards	GSC vacumn bags	148.98
Northwest Glass Co	GSC bronz brakemetal/roof	725.00
Presto X Company	DHS pest control	132.87
SMU	GSC utilities	1572.62

Clay County Flex Plan

Joe G Skow	Flex medical	938.74
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Emergency Medical Services

Bernadette A Nord	EMS diabetic rider traini	235.00
Clay Co Sec Road Fund	EMS co car gas	13.86

E-911 Surcharge

CenturyLink	E911 phone service	13.58
INENA	E911 registration	25.00
Terril Telephone Coop	E911 circuit	9.37

Emergency Mgt Agency Fund

IEMA	EMA conf registartaion	125.00
Ramada NW Inn & Suites	EMA room chrg	61.60
SMU	Long Distance	3.03
Eric W Tigges	EMA mileage	196.27

Co. Assessor Agency Fund

Advanced Systems	copier system	178.00
Clay Co Sec Road Fund	co car gas	97.14
SMU	Long Distance	16.22
Vanguard Appraisals	service renewals	11263.00
Verizon	cell phone	68.04
Grand Total		258570.82

Clay County Board of Supervisors Claims

Approved April 29, 2014

General Basic Fund

Constance A Adams	Aud mtg exp/food	14.32
Advanced Systems, Inc.	Adm LL copier base rate	210.65
Advanced Systems, Inc	Adm copier	421.90
Arts on Grand	FY14 Allocation	2000.00
Black Hills Energy	Jail utilities	61.00
Bob Barker Company Inc	Shrf isolation/cell blank	239.70
Bomgaars	Shrf velcro strap	7.99
City of Spencer	Shrf Comm Ctr salary exp	15966.22
Clay Co Sec Road Fund	San fuel	64.97
Clay County Fair Assn	FY14 2nd half allocation	17500.00
CMI, Inc	Shrf case assy/fuel cell	208.61
Crown Clinics LLC	Shrf medical services	100.00
Daily Reporter, The	DHS subscription renewl	99.00
DAS-IA Dept Admn Services	Annual Deferred Comp Fee	50.00
Brian J Davis	Shrf mtg exp/food	11.66
Ed Roehr Safety Products	Shrf air cart non-conductv	406.86
Four Seasons Travel Serv	Airline ticket	1972.50
Sandra S Geidl	Treas mtg exp/rooms & mea	331.52
Shirley M Goyette	Rec mileage	35.35
Bradley A Hawley	Shrf reimb transport chrg	254.66
HD Supply Facilities Maint	Cths hand soap	3.99
Hy-Vee	Shrf jail meals	3517.05
IA County Treasurers Assoc	Treas reg May schl	160.00
IA Lakes Corridor Devlp Corp	FY14 2nd half allocation	12500.00
IA Lakes Electric Coop	Consv utilities	684.47
IA Lakes Regional Water	Consv service call Schrn	38.40
IA Secretary of State	DHS notary renewal	30.00
J&T Rentals	Bldg Lease - May	1500.00
Janitors Closet	SO/J custl supplies	132.15
Randy Krukow	Shrf reimb mailings	6.99
Mail Services LLC	Treas printing renewal	539.58
Marco, Inc	DHS copier	369.69
Marvin Burk Photograph, Inc	Shrf group picture/artwor	55.00
Mastercard	Consv parking	489.39
Midwest Technology Services	DP install/program phone	409.50
News, Bell, Times, Patriot	Bd publ Mtg #11	484.66
O'Brien County Sheriff	Shrf fee agr014775	66.00
Parker Historical Society	FY14 2nd half allocation	12500.00
Peterson Heritage	FY14 2nd half allocation	2000.00
Physicians Lab LTD	ME autoopsy	1500.00
Pitney Bowes	Mailing system rental	417.39
Pitney Bowes Purchase Power	Treas meter postage	1350.00
Marjorie A Pitts	Aud mileage/Clive	126.00
R.S.V.P. % IA Lakes Comm Colle	FY14 2nd half allocation	566.50
RadioShack Your Phone Co	Shrf gigaware/envlps	20.98
RIDES	FY14 2nd half allocation	7875.00
Alicia K Roos	Treas mtg exp/meal	23.89
Secure Shred Solutions	DHS shredding	50.50
Joe G Skow	Bd fuel reimb	42.84
Solutions, Inc	Rec toner cartrdg	393.68
Speed Printers	Certificates - cths pic/1	450.00
Spencer Area Activity Center	FY14 2nd half allocation	5750.00
Spencer Mun Hospital	PHN	11666.67

Clay County Board of Supervisors Claims

Approved April 29, 2014

Spencer Office Supplies	Bd certificate hldrs	574.58
Staples Credit Plan	Shrf backjoy posture +/-to	94.89
Kristine K Toay	Aud mtg exp/food	14.32
Verizon	Consv cell phone	258.37
VISA	VA fuel	2268.47
Warner Funeral Home	burial-rpel	2400.00
Targeted Case Management		
Co Case Management Serv	CCMS for March2014	512.50
General Supplemental Fund		
IA Workforce Development	Aty FY14 1st qtr unemplm	454.84
Pitney Bowes Purchase Power	Elect meter postage	150.00
Spencer Office Supplies	Elect envlps/clasp	16.79
MH-DD Services Fund		
Advanced Systems, Inc	standard pym 70%	86.10
Emmet County Sheriff Law Enfor	sheriff fee-kpul	241.87
Greer Law Office John P. Greer	attorney fee-dpet 4-17-1	150.00
IA Workforce Development	CPC 1st qtr unemplmnt	12.89
Opportunity Village	wal/2-mhuf	329.03
VISA	MH fuel	141.24
Rural Services Basic Fund		
Advanced Systems, Inc.	RS copies	26.36
City of Dickens	FY14 Library alloc	2480.50
City of Everly	FY14 Library alloc	3224.65
City of Peterson	FY14 Library alloc	3472.70
City of Royal	FY14 Library alloc	2976.60
City of Spencer	FY14 Library alloc	9922.00
City of Webb % City Clerk	FY14 Library alloc	2728.55
IA Weed Comm Assoc Weed Commis	IRVM conf registration	120.00
IA Workforce Development Attn	Consv IRVM 1st unemplmnt	98.24
Verizon	IRVm cell phone	58.80
Clay Co Revolving Loan Fund		
NW IA Planning & Devlpmnt Comm	Admin fee/loans	270.00
Secondary Road Fund		
Advanced Drainage Systems Inc	Tile & Intakes-Reimb.	5596.03
Airgas North Central	Welding Supplies	49.39
Alliant Energy	Electric - G.G.	128.11
Safelite Fulfillment Inc	#14 Glass	160.31
Barco Municipal Products	40-72" Yellow Delineator	826.34
Caleb Batschelet	Boot Allowance	50.00
Bomgaars	Tools	173.51
Cooperative Energy Company	Bridges	12.95
Don Pierson Ford	#112 Front Valance	31112.09
FASTENAL	Bolts	272.04
IA Lakes Regional Water	Water - G.G.	53.15
IA Workforce Development	1st Qtr. Unemployment	371.61
IA Dept of Trans	51 - Chevron Brackets	1414.23
Mar-Lin Business Supply	Office Expense	53.46
Menards - Spencer	Tools	402.39
Michael Todd & Co	54" Orange Flag Material	956.36
Mid Country Machinery Inc	Parts	151.80
Mid-Iowa Sales Co.	Windshield Solvent	76.76
New Sioux City Iron Co	Sign Maint. Repair	485.61
Plumbing & Heating Wholesale	Gillett Grove Shed	256.91
Martin L Schoening	Mileage-Hearing Tests	20.80

Clay County Board of Supervisors Claims

Approved April 29, 2014

Snap On Tools Corp	Tools	14.30
Staples Credit Plan	Shop Printer	133.98
VISA	Hip Boots - 3 pair	254.97
Reap-Resrc Enhncmnt-Cnsrv		
IA Workforce Development	Consv Nat'l 1st qtr unemp	8.74
VISA	Consv-Nat'l For the Birds	102.50
City/County Communications Ctr		
Christians Sheet Mtl	Comm Ctr renovation	1211.20
Custom Design Coatings LLC	Comm Ctr servr rm floor a	1400.00
Studer Construction	Comm Ctr project	16181.35
Governmental Serv Bldg-GSC		
Black Hills Energy	GSC utilities	542.00
Clay County Flex Plan		
Constance A Adams	Flex medical	209.40
Tammy K Brown	Flex medical	54.91
Kristi J Busse	Flex Insurance	58.58
Audrey Coffman	Flex Insurance	18.79
Brian J Davis	Flex daycare	400.00
Raymond D Essick	Flex medical	809.94
Marc E Gustafson	Flex medical	20.00
Daniel J Heissel	Flex medical	24.02
Kevin D Maassen	Flex Insurance	161.89
Darrell A Nordman	Flex medical	882.45
Alicia K Roos	Flex medical	32.84
Martin L Schoening	Flex Insurance	46.60
Laura C Ver Mulm	Flex medical	357.00
Stacie L Young	Flex medical	600.00
E-911 Surcharge		
Alliant Energy	E911 utilities	29.01
River Valley Telecom Coop	E911 access lines	409.86
SMU	E911 circuit chrg Jan 201	914.40
Emergency Mgt Agency Fund		
Advanced Systems, Inc.	EMA copies	12.83
Clay Co Sec Road Fund	EMA fuel	98.40
IA Workforce Development	EMA 1st qtr unemploymnt	12.96
Verizon	EMA cell phone	103.38
Co. Assessor Agency Fund		
IA Workforce Development	Asr FY14 1st qtr unemploy	43.07
John C Lawson	Asr phone upgrade	106.99
Staples Credit Plan	Asr ink carts	174.96
Grand Total		206816.69

Clay County Board of Supervisors Claims

Approved May 13, 2014

General Basic Fund

Advanced Systems	copier charges	435.49
Advanced Systems	Copier charges	518.93
Alliant Energy	VA utilities	300.00
Arnold Motor Supply	Shrf halogen capsul	42.96
Asher Motor Co	Consv 2014 RAM truck	21500.00
Atlas Stamp & Seal	Shrf stamp/notary	23.50
Be Mobile	Consv Voyager Pro HD	424.96
Birchwood Estates	rent-assist	525.00
Black Hills Energy	utilities	2522.17
Boji Builders	Snow removal	1613.75
Bomgaars	Consv supplies	648.42
Tammy K Brown	Shrf mtg exp	54.53
Bud's Service	Shrf oil/fltr/wash	539.29
Carpenter Uniform & Promotions	Uniforms	1816.06
City of Spencer	Shrf Comm Ctr salary exp	15785.27
Clay Co Sec Road Fund	Custodial gas	31.85
Clay-Soil & Water	Consv trees	490.00
Coffman's Locksmith	Shrf keys	40.00
Cooperative Energy Company	Consv propane	187.92
Copper Cottage	Adm termistors	417.43
Cornbelt Equipment & Supply	lawn mower service	586.50
Counsel Office & Document	Consv copier	616.84
Crescent Electric Supply	Consv flu lamp	229.65
Culligan	Aty water	11.90
Daily Reporter	Publications	1464.22
Dickinson Co Shrf	Shrf fees	77.50
Don Pierson Ford	Repairs	147.03
Drivers License Guide Company	I D Checking Guide	29.95
Everttek	Consv phone/internet/vide	163.03
Fareway Stores	supplies	99.90
Farm & Home Publishers	Shrf plat books	70.50
Galls an Aramark Company	Shrf handcuffs	56.85
Graham Tire	Consv tires	334.58
H & N Chevrolet Buick	Repairs/service	1316.05
Hahn Apartments	rent-assist	230.00
Helen's Comm Laundry	Rugs/mops	176.86
Holiday Inn	Shrf mtg exp	841.58
Holmes Lock & Safe Co	Treas safe/service	75.00
Carissa B Huse	Shrf mtg exp	44.01
IA County Atty's Assn	Aty OWI wkshop	65.00
Iowa Lakes Community College	DHS exp	1089.66
IA Lakes Regional Water	Consv service call/leak	177.93
IA LEA	Shrf MH training	195.00
IA Prison Industries	Consv 24x18 eng alum	78.50
IACCVSO	VA membership	50.00
Janitors Closet	SO/J custl supplies	116.85
Jennifer Jensen	Consv cabin cleaning	95.00
Judy's Lawn Service	Consv Granvw lawn serv 20	900.00
KAPCO Postal Pack & Ship	San shipping	37.39
Koenig Portable Toilets	Consv toilets	91.00
Randy Krukow	Shrf mtg exp	35.86
Francis Lehman	Cust mileage	44.42
Lorie Peters	Shrf vehicle detail	85.00
Marco	DHS Copier charges	261.87
Matthew Bender & Co	VANVLSP Vet Ben 2v w/CD	293.11
Burlin Matthews	Bd mtg exp	181.65

Clay County Board of Supervisors Claims

Approved May 13, 2014

Menards	Consv lumber	1334.12
Midwest Technology Services	Shrf cable/contact	482.50
M P H Industries	Consv radar	1495.00
Nielsens Tire & Appliance	Shrf tire service	1011.33
Palo Alto Co Shrf	Shrf fees	19.98
Presto X Company	Bldg pest contrl	97.85
Monica Rehnstrom	mileage	6.22
Larry Rupert	Shrf mtg exp	28.27
Joseph Schueller	premium refund	246.40
Kathryn Schwarting	Aty mileage	40.13
Sentinel	Bd publ Mtgs	502.20
Sherwin Williams	Cons paint	.38
Sioux Sales Co	Shrf vehicle	682.50
Solutions	DP 100 hr PC contract	12379.97
Spencer Auto Parts	consv misc	8.25
Spencer Mun Hospital	PHN/IDHP funds	17250.40
SMU	Shrf phone/internet	10227.41
Spencer Office Supplies	supplies	303.50
Ann E Spooner	Rec mtg exp	17.85
Staples	supplies	164.76
Storey Kenworthy	supplies	102.22
SWIFT AIR	heat/cool repairs	335.10
The Andersons	Consv lawn food	466.76
Town & Country	garbage	246.94
Turner Jenness Funeral Home	burial assist	2400.00
Ultramax	ammo	1464.00
US Cellular	cell phones	810.13
Vander Haag's	shock absorbers	468.33
Verizon	cell phones	183.00
Joan M Waller	VA mtg exp	75.75
Walmart	supplies	27.91
Kimberly S Wilson	parking	14.43
Xerox Corporation	Copier charges	269.28
Youngs	Supplies	389.00
Zee Medical	first aid supplies	343.05

Targeted Case Management

Seasons Center	cm-care	15063.65
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General Supplemental Fund

Henry M Adkins & Son	Elect TM's	285.00
Lexis Nexis	Law Library charges	750.00
NW IA Youth Emergency Serv Ctr	Detention	1618.25
SMU	long distance	9.14

Juvenile Drug Court Fund

Fareway Stores	JV Drug Ct food	53.66
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MH-DD Services Fund

Advanced Systems	Copier charges	105.62
Greer Law Office	attorney fees	425.00
Horizons Unlimited	wa-care	1038.78
IA LEA	MH Training	15.00
Kathleen's Care	rcf-care	2940.00
Opportunity Village	wal/2-care	303.72
Seasons Center	MHS May2014	9849.53
Sunshine Services	wa-care	14382.36

Clay County Board of Supervisors Claims

Approved May 13, 2014

The Pride Group	rcf-care	2808.50
Kimberly Wilson	parking	33.66

Rural Services Basic Fund

City of Spencer	garbage service	6766.00
Menards	Consv tier vent	38.98
Milton Cycle	Shrf tires	416.00
SMU	long distance	1.99
Van Diest Supply	Consv chemicals	11294.85

NW IA Project Life Saver Fund

Hope Haven	Shrf overbilled	10.00
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Secondary Road Fund

A&M Laundry	Shop Rags	210.32
Agri Drain Corp.	Tile & Intakes	583.91
Alliant Energy	Electric	380.68
Arnold Motor Supply	Parts	302.68
Safelite Fulfillment	#7 Glass	476.09
Ayrshire Communications	Telephone	29.06
Bennett Radiator Company	#4 Radiator Repair	720.00
Black Hills Energy	Gas	1662.93
Boyer Trucks	Parts	1761.45
Brown's Heavy Equipment	#51 Scraper Parts	596.84
CenturyLink	Telephone	10.67
Christians Sheet Mtl	Wash Bay Repairs	124.60
City of Everly	Gas	263.57
City of Royal	Water, Sewer	29.33
City of Spencer	Furniture	238.50
City of Webb	Water, Sewer, Garb	82.55
Cooperative Energy Company	Propane Bottle	43.50
Daily Reporter	NTB-Micro Surface	340.47
Diamond Vogel	Paint	200.34
Dyno Oil Co	Hyd. Oil	1723.07
Evertex	Telephone	32.12
Farmers Feed & Supply	De-Icing Salt	5000.47
FASTENAL	Bolts	27.52
FleetPride	Parts	284.58
Louis Halder	Premium refund	193.37
IA Lakes Regional Water	Water	40.50
IA Prison Industries	Sign Maint. Repair	1765.00
IA Secretary of State	Notary License	30.00
IA Dept of Trans	Beam Machine Repairs	50.00
Joe Froiland Plumbing/Heating	Spencer Shop Repairs	474.09
Menards	Jumbo Mailbox	286.10
Nielsens Tire & Appliance	Parts	18887.12
North Central Int'l	Parts	1514.00
Premier Communications	Telephone	67.11
Royal Telephone Co	Telephone	24.75
Aaron Rutter	Boot Allowance	50.00
Martin Schoening	Mileage	20.80
Spencer Auto Parts	Parts	1318.10
Spencer Mun Hospital	Pre Empl Drug	90.00
SMU	utilities	1069.19
Spencer Red Power	Parts	113.75
The Andersons	Gas	25837.03
Unity Point Clinic	Pre-Employment	111.00

Clay County Board of Supervisors Claims

Approved May 13, 2014

US Cellular	cell phones	954.64
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Reap-Resrc Enhncmnt-Cnsrv

Walmart	nat supplies	63.18
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Recorders Records Mgt Fnd

County Binders	Rec install tabs/buff	3116.34
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City/County Communications Ctr

Audio Video Connection	Comm Ctr GE refrigerator	549.99
Cannon Moss Brygger & Arch	Comm Ctr prof services	885.34
Christians Sheet Mtl	Comm Ctr renovation	487.80
Coffman's Locksmith	Comm Ctr keys/parts/close	399.10
Solutions	DP GV office Std 2013 (4)	10026.65
Spencer Office Supplies	Comm Ctr furniture	2039.98
Xybix Systems	Comm Ctr technology	32509.27

Debt Service Fund

Bankers Trust Company Corporat	Bonds	368623.75
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Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	542.00
Helen's Comm Laundry	GSC rugs	48.00
Iowa Lakes Community College	DHS rent	2565.00
Presto X Company	DHS pest contrl	44.29
SMU	GSC utilities	607.63
US Cellular	GSC cell phone	27.06

Clay County Flex Plan

Constance Adams	Flex medical	147.46
Ann Baschke	flex medical	190.80
Brian Davis	Flex daycare	400.00
Pamela Doran	flex medical	300.00
Sandra Geidl	Flex medical	523.15
Francis Lehman	flex medical	44.42
Kevin Maassen	Flex Insurance	98.70
Burlin Matthews	Flex medical	362.00
Monica Rehnstrom	Flex medical	61.98
Glenn Rouse	Flex Insurance	63.19
Darrel Santage	Flex daycare	259.75
Martin Schoening	flex medical	624.95
Kathryn Schwarting	Flex medical	300.00
Randy VanKley	flex medical	29.60
Jeffrey Wiemann	Flex medical	39.90
Kimberly Wilson	flex medical	475.00

Emergency Medical Services

Bound Tree Medical	EMS defib pabs/heartsmart	125.49
Everly Fire & Rescue	EMS EMT appl fee	1999.16

E-911 Surcharge

Alliant Energy	E911 utilities	53.54
Ayrshire Communications	E911 phone chrgs	308.60
CenturyLink	E911 phone mthly serv	586.03
Community Broadcasting	E911 tower lease rent	280.00
Evertex	E911 phone service	445.00
Northwest Communications	E911 internet	264.00

Clay County Board of Supervisors Claims

Approved May 13, 2014

Premier Communications	E911 special circuit	570.04
Royal Telephone	E911 systems design agrmn	1016.37
SMU	E911 circuit chrg/trunks	228.60
Terril Telephone Coop	E911 circuit	9.37
Windstream	E911 svc/ALI database	41.69
Emergency Mgt Agency Fund		
City of Sioux City	EMA Hazmat 2nd install	7083.48
Coffman's Locksmith	EMA keys	7.95
Don Pierson Ford	EMA check engine light	352.55
Motorola Solutions	EMA VHF Model 2.5 Portabl	1656.25
SMU	long distance	2.60
Verizon	EMA cell phone	103.40
Co. Conserv. L. Acq. Tr. Fund		
Asher Motor	Consv 2014 RAM truck	7562.00
Donald Nielsen	Boat Ramp land	3000.00
IA Natural Heritage Fndation	Consv land purchase	95000.00
Quality Pump & Control	consv 2" guide assy w/ass	535.69
Zee Medical	supplies for tornado shel	985.95
Co. Assessor Agency Fund		
Advanced Systems	Asr copier system	178.00
John Lawson	Asr phone case	89.82
Pictometry International Corp	Asr Image Lib Lic Images	7285.33
SMU	long distance	5.61
Verizon	Asr cell phone	97.50
Grand Total		804744.43

Clay County Board of Supervisor's Claims

Approved May 27, 2014

General Basic Fund

Accurate Controls	Shrf install equipment	15476.00
Advanced Systems	Copier charges	45.26
Advanced Systems	Copier charges	200.64
Alliant Energy	utility asst	159.00
Amway Grand Plaza	VA mtg exp/room & parking	367.75
Asher Motor Co	2014 Dodge Grand Caravan	20852.00
Bomgaars	Misc	41.62
Buena Vista Co Shrf	Shrf fees	17.50
Carpenter Uniform & Promotions	Shrf pants	90.18
Christians Sheet Mtl	heat/cool service	1175.10
Clay Co Extension Service	FY14 allocation	10000.00
Clay Co Sec Road Fund	Shrf fuel	4619.32
Crown Clinics LLC	Shrf medical chrgs	100.00
David Wyatt	well closure	400.00
Electronic Engineering	equip install/van	1001.95
Farmers Trust & Svgs Bank	DP safe deposit box rent	28.00
First Gold Hotel	mtg exp/lodging	450.00
Galls an Aramark Company	Uniforms	578.38
Sandra S Geidl	mtg exp/room & food	336.21
Shirley M Goyette	Rec mileage	35.35
Jerry Groenewold	Twp mileage	52.50
Halitek Industries	Treas notary journal	21.10
Hy-Vee	Jail meals/supplies	4341.75
IA County Atty's Assn	Shrf IA Acts	60.00
IA Lakes Electric Coop	Utilities	745.83
ISACA	Aud SEAT dues	125.00
Janitors Closet	Adm custl supplies	365.83
KAPCO Postal Pack & Ship	San pkg shipping	34.60
Knight Protection, Inc	Shrf alarm/test/inspect	400.00
Mangold Environmental Test	San well testing	31.50
Mapping Solutions	GIS plat books	190.00
Mar-Lin Business Supply	file fldrs	27.12
Marco	DHS copier system	369.69
Mastercard	Consv ez frms	161.40
Menards	SO/J 3" sprdr/carpet adhv	40.12
Mid-States Organized Crime	Shrf reg	390.00
Midwest Technology Services	Phones reset system	300.00
Nick Poolman	rent landlord	260.00
O'Brien County Shrf	Shrf fees	15.00
Palo Alto County Shrf	Shrf fees	56.88
Pixler Electric	Shrf install microphones	5045.00
Proforma	Aud envlps	224.37
Ramada NW Inn & Suites	Shrf mtg exp/room	194.18
Shield Technology Corp	Shrf records mgnt license	2000.00
Solutions	DP PC's (5) Aty	9193.76
SMU	utility asst	235.92
Spencer Office Supplies	Aud index tabs	59.93
Staples	DHS stapler/staples	14.67
Staples Credit Plan	VA camera Olympus Stylus	699.86
Thrifty White Stores	Shrf Rx	90.17
Verizon	Consv cell phone	258.39
VISA	Misc	748.13
Walmart	DHS supplies	14.73
White Glove Janitorial	clean Oneota shltr	670.00

Clay County Board of Supervisor's Claims

Approved May 27, 2014

Targeted Case Management

Co Case Management Serv	CCMS for April2014	390.50
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General Supplemental Fund

ISACA	Elect Seat registration	140.00
Spencer Office Supplies	Elections index tabs	17.04

MH-DD Services Fund

Advanced Systems	CPC copier charges	105.62
Fred Blake Perkins Attorney	attorney fees	87.66
Greer Law Office	attorney fees	75.00

Rural Services Basic Fund

Daily Reporter	Zon publication	28.78
Ed Roehr Safety Products	Tasers 4	5530.90
Verizon	Telephone & Telegr.Serv.	59.80

Sheriff Undercover Fund

A-1 Portables	portable units/maint	32.00
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Sheriff DARE Fund

Imperial Scott Specialties	Shrf Patriotic pens	319.62
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Local Option - Any Lawful Use

StartUp City Spencer	FY2014 allocation	5000.00
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LOSST Rev Bond Sinking Fund

Northwest Bank	Events Center pymt	99932.68
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Secondary Road Fund

Airgas North Central	Welding Supplies	48.05
Alliant Energy	Electric	139.04
Bomgaars	Entrances	165.20
Cooperative Energy Company	Propane Bottle	32.00
Crescent Electric Supply	Wash Bay	189.79
Crysteel Truck Equipment	Sander Parts	11348.90
Diamond Vogel	Paint	78.39
Don Pierson Ford	Mirror Cover	83.51
FASTENAL	Bolts	47.36
Thomas L Herrig	Mileage	38.40
IA Lakes Regional Water	Water - G.G.	55.38
Jim Kehoe	Fence Removal	990.00
Jerry Kenyon	Fence Removal	160.00
Kruse, Cate & Nelson	Ind Park Design	7071.11
Ross McWhirter	Fence Removal	160.00
Menards - Spencer	Parts	631.57
Performance Car & Truck Acc	Heat Shield	80.00
Reds Radiator	Radiator Repair	125.00
Share Corp	Sundry	179.32
Spencer Office Supplies	Office Expense	102.47
Sta-Mel Enterprises	De-Icing Salt	6518.40
VISA	TOPCON-GPS-License	720.00

Recorders Records Mgt Fnd

County Binders Inc	Rec annex unit w/end pane	1359.28
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Clay County Board of Supervisor's Claims

Approved May 27, 2014

Capital Projects

Renaissance Restoration	Cths ext clock tower	56595.60
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City/County Communications Ctr

Solutions, Inc	Comm Ctr patch cables	421.79
Speidel Flooring	Comm Ctr carpet tile/inst	1840.39
TeleCommunication Systems	Comm Ctr cables/tech time	1315.00

Governmental Serv Bldg-GSC

Janitors Closet	GSC custl supplies	119.73
Northwest Glass Co	GSC install 3 frames	1221.00

Clay County Flex Plan

Constance A Adams	Flex ins prem	14.50
Kristi J Busse	flex ins prem	58.58
Joshua M Carris	flex medical	100.90
Audrey Coffman	flex ins prem	18.79
Matthew J Dehrkoop	flex medical	2000.00
Lucille H Faulkner	flex medical	230.90
Robert B Kluender	flex medical	414.00
Kevin D Maassen	flex ins prem	98.70
Glenn I Rouse	flex ins prem	63.19
Martin L Schoening	flex ins prem	46.60
Casey J Timmer	flex medical	300.00

Emergency Medical Services

Positive Promotions	EMS bookmark dial	280.95
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E-911 Surcharge

CenturyLink	E911 phone chrgs	573.85
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Emergency Mgt Agency Fund

Tri-State EMA	EMA membership	10.00
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Co. Conserv. L. Acq. Tr. Fund

Mastercard	Consrv matt/protectr	759.70
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Co. Assessor Agency Fund

NW District Assessor Assoc	Asr course fee	450.00
Vanguard Appraisals	Asr residentail annl serv	127.50
VISA	Assr batteries & cable	51.17
Grand Total		292567.30

Clay County Board of Supervisor's Claims

Approved June 10, 2014

General Basic Fund

Accurate Controls	Shrf Genetec SMA renewal	5174.63
Advanced Systems	copier chrgs	175.97
Advanced Systems	copier chrgs	381.62
Albert Lee Seed	Consv clover	172.95
ALCOPRO	Shrf fuel cell/service	278.75
Amway Grand Plaza	VA mtg exp/room & parking	718.75
Arctic Glacier	Consv ice	312.34
Armstrong Teams	Consv chips/candy	151.80
Asher Motor Co	Consv ignit switch/blowr	433.09
Black Hills Energy	utilities	1531.61
Bomgaars	Consv misc	696.90
Brown's Shoe Fit	Shrf duty shoes	99.99
Bud's Service	Shrf service	734.44
Central Iowa Distributing	Consv drum liner	356.00
Kenneth L Chalstrom	Bd mileage	157.50
City of Spencer	Consv furniture	12.00
Clay Co Sec Road Fund	co vehicles gas	7028.94
Coca-Cola Refreshments	Consv product	418.41
Coffman's Locksmith	Adm strike plate	78.00
Cooperative Energy Company	Consv propane	125.40
Crescent Electric Supply	Consv ult 250w	71.92
Cylinder Express	Consv forklift	597.26
Daily Reporter	Publications	532.90
DCI - SOR	Shrf registration	80.00
Dickinson Co Sheriff	Shrf fees	27.00
Don Pierson Ford	Shrf oil/fltr chg	92.00
Edwards Auto Repair	Consv cool temp sensr/sys	87.10
Evertex	Consv phone/internet/vide	163.54
Galen's Pro-Mow	Consv fuel tank/spark plu	117.40
Graffix	Shrf caps w/logo	529.65
Helen's Comm Laundry	rugs/DM	158.00
Hodgin's Manufacturing	Consv /tube/plate/pump	89.00
Hy-Vee	Consv water	41.99
IA County Atty Case Mgt	Aty FY15 annl fee/license	5796.00
IA County Atty's Assn	Atty spring conference	325.00
Iowa Lakes Community College	DHS water/sewer	871.40
IA Secretary of State	Shrf notaries	150.00
IA State Bar Assoc	Aty membership dues	260.00
J&T Rentals	Bldg lease	1500.00
Janitors Closet	SO/J custl supplies	1065.30
Jennifer A Jensen	Cabin cleaning	325.00
KAPCO Postal Pack & Ship	San pkg shipping	51.58
Klein's Korner	Consv crawlers	90.00
Kodak Alaris Inc	DP scanner serv agrmnt	2940.00
Koenig Portable Toilets	Consv clean & rent pots	98.00
Francis D Lehman	Cust mileage	39.69
Lohman Landscaping & Tree Serv	SO/J dirt work/seed/grave	12239.22
Mail Services LLC	Treas renewls	612.98
Marco	DHS copier base rate	81.40
Marco	DHS copier system	135.44
Menards	Consv Preen	728.39
Midwest Technology Services	DHS Allworx phone system	6618.91
Nat'l Environmental Hlth Assoc	San membership dues	95.00
Nat'l Recreation & Park Assoc	Consv NRPA membership	75.00
National Pen Company	Consv pens (500)	295.90
News, Bell, Times, Patriot	Bd publ Mtg #13	759.60

Clay County Board of Supervisor's Claims

Approved June 10, 2014

Nielsens Tire & Appliance	tire service	224.00
Noteboom Implement	Consv v-belt`	1620.68
Pitney Bowes	DHS cleaning kit	45.48
Pitney Bowes Purchase Power	Treas meter postage	1020.00
Plumbing & Heating Wholesale	Consv stop repair kit	58.16
RadioShack	Consv mic hldr/stand/batt	115.96
Monica Rehnstrom	Aty mileage	5.40
Sanford Health	Sfty hearing screens	90.00
Schwan's Sales	Consv product	125.43
Kathryn Schwarting	Aty mileage	39.31
Security Land Title Co	Consv abstract fees	150.00
Sentinel	Bd publ Mtg #14	648.99
Sherwin Williams	Consv stain	616.50
Solutions	DP Symantec licenses rene	13129.30
Speed Printers	Shrf business cards	60.00
Spencer Auto Parts	Consv gauge term/terminal	360.79
Spencer Family Care	ME services	250.00
Spencer Family Care	Sfty chrgs	25.00
Spencer Mun Hospital	ME lab	195.00
SMU	utilities	8720.71
Spencer Office Supplies	GIS ink carts	1323.22
Steffen Furniture	Shrf screen shades (11)	3070.00
The Andersons	Consv chemicals	118.50
Town & Country	Consv garbage/contnr	434.38
UPS	Aty pkg shipping chrg	6.07
US Cellular	Shrf cell phones	840.53
U S Postmaster	Shrf stamps	499.80
Warner Funeral Home	ME autopsy	895.00
Webster Co Sheriff	Shrf fees	38.36
Xerox Corporation	Rec copier	14.43

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	2500.00
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Targeted Case Management

Seasons Center	cm-care	14439.25
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General Supplemental Fund

Agatha Winter	Elect wkr Primary	16.00
Ann Johnke	Elect wkr Primary	160.10
Annette Schaeffer	Elect wkr Primary	25.50
Barbara Joenks	Elect wkr Primary	168.80
Bev Rutter	Elect wkr Primary	177.75
Bonnie Maranell	Elect wkr Primary	87.90
Bonny Swart	Elect wkr Primary	25.50
Carole Curry	Elect wkr Primary	151.75
Charlene Maertens	Elect wkr Primary	87.50
Chris Schoelerman	Elect wkr Primary	186.25
Chuck Pitts	Elect wkr Primary	41.40
Clay Co EMA	EMA mthly allocation	14258.00
Audrey Coffman	Elect mileage	12.60
Coffman's Locksmith	Elect lock repair	20.00
Connie Faulkner	Elect wkr Primary	79.75
Connie Grigg	Elect wkr Primary	173.40
Connie Sylvester	Elect wkr Primary	232.53
Cynthia Heiter	Elect wkr Primary	84.00
Daily Reporter	Elect publ Primary ballot	44.20

Clay County Board of Supervisor's Claims

Approved June 10, 2014

Darlene Enderton	Elect wkr Primary	171.40
David DeJong	Elect wkr Primary	186.35
David Donaldson	Elect wkr Primary	90.10
David Susie	Elect wkr Primary	172.00
Dennis Price	Elect wkr Primary	100.00
Donna Frederick	Elect wkr Primary	171.40
Donna Graham	Elect wkr Primary	193.60
Donna Jones	Elect wkr Primary	240.15
Doreen Scribner	Elect wkr Primary	156.70
Dorothy McEntee	Elect wkr Primary	16.00
Ellen Sorenson	Elect wkr Primary	163.00
Employee Benefit Systems	May 2014 COBRA fees	7369.05
Florence Ihry	Elect wkr Primary	225.50
Florence Kramer	Elect wkr Primary	170.35
Fred Perea	Elect wkr Primary	88.58
Genevieve Burger	Elect wkr Primary	153.70
Trudy Elbert	Elect wkr Primary	147.75
Glen Chenhall	Elect wkr Primary	99.98
Gloria Terrell	Elect wkr Primary	97.00
Helen Castenson	Elect wkr Primary	152.00
Henry M Adkins & Son	Elect Primary ballot prin	6095.29
ISACA	SEAT registration	35.00
Janet Mills	Elect wkr Primary	171.75
Janice Peterson	Elect wkr Primary	176.65
Jim Graham	Elect wkr Primary	234.60
John R Roberts	Elect wkr Primary	213.50
Joni Click	Elect wkr Primary	203.00
Judith Lorenz	Elect wkr Primary	165.50
Judy Englert	Elect wkr Primary	98.30
Karen Dardar	Elect wkr Primary	101.85
Kay Darnell	Elect wkr Primary	184.75
Kaye Price	Elect wkr Primary	109.00
Kevin C Brown	Elect wkr Primary	26.00
L Maye Wiemers	Elect wkr Primary	92.50
LaVonne Peterson	Elect wkr Primary	168.00
Linda Casson	Elect wkr Primary	88.00
Linda Susie	Elect wkr Primary	152.00
Lois Fairchild	Elect wkr Primary	152.00
Lorrie Huffman	Elect wkr Primary	152.00
Lynda Schmidt	Elect wkr Primary	79.75
Mareen Erwin	Elect wkr Primary	92.25
Marilyn E White	Elect wkr Primary	246.45
Marla Woelber	Elect wkr Primary	224.75
Marty Nielsen	Elect wkr Primary	27.40
Mary Olson	Elect wkr Primary	101.00
Mary Schomaker	Elect wkr Primary	160.35
Maxine Davis	Elect wkr Primary	92.50
Tammy R McKeever	Elect wkr Primary	29.90
Meredith Johnston	Elect wkr Primary	161.60
Michelle A Krile	Elect wkr Primary	28.50
Nancy K Bell	Elect wkr Primary	16.00
Nancy Triggs	Elect wkr Primary	152.70
Natalie Salton	Elect wkr Primary	211.50
News, Bell, Times	Elect election notice	38.65
NW IA Youth Emergency Serv Ctr	Detention	6168.99
Mavis Olson	Elect wkr Primary	107.20
David Oltman	Elect wkr Primary	26.00

Clay County Board of Supervisor's Claims

Approved June 10, 2014

Patricia Olson	Elect wkr Primary	198.18
Patricia Jensen	Elect wkr Primary	160.20
Paul Brenner	Elect wkr Primary	172.00
Paul DeJong	Elect wkr Primary	204.20
Peggy Untiedt	Elect wkr Primary	89.83
Pitney Bowes Purchase Power	Elec meter postage	200.00
Ranae Kehoe	Elect wkr Primary	27.23
Rod Castenson	Elect wkr Primary	100.00
Rodney Coffman	Elect wkr Primary	32.30
Rollie Hanson	Elect wkr Primary	38.25
Sandra Witt	Elect wkr Primary	152.00
Sentinel	Elect publ Primary ballot	487.74
Sharon Clausen	Elect wkr Primary	192.60
Sheldon Olson	Elect wkr Primary	169.60
Sheryll Toft	Elect wkr Primary	160.10
Shirley Hamrick	Elect wkr Primary	187.18
SMU	Elect phone/long distance	3.69
Spencer Office Supplies	Elecl office supplies	1801.62
Steve Launderville	Elect wkr Primary	39.15
Terry Gruhn	Elect wkr Primary	87.15
Eric Tigges	Elect wkr Primary	26.00
William Hemme	Elect wkr Primary	86.55
James Worm	Elect wkr Primary	26.00

Juvenile Drug Court Fund

Fareway Stores Inc	JV Drug Ct food	78.08
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MH-DD Services Fund

Cherokee County Sheriff	sheriff fees	19.00
Clay Co Sec Road Fund	MH fuel	263.37
Greer Law Office	attorney fees	150.00
Horizons Unlimited	wa-care	1154.20
Janet Zwick	MH NWIACC presenter fees	1200.00
Kathleen's Care	rcf-care	3038.00
Luther Snow	NWIACC Presenter Fees	2375.00
Opportunity Village	wal/2-mhuf	329.03
Pitney Bowes Purchase Power	CPC meter postage	105.00
Seasons Center	MHS for June2014	9849.53
The Pride Group	rcf-care	3988.07

Rural Services Basic Fund

Alpha Wireless Comm	Shrf earpiece	696.00
Arnold Motor Supply	Shrf windshield wipers	11.78
Bomgaars	Consv disconnects/elect	70.34
Bud's Service	Consv fuel	18.70
City of Spencer	RS garbage	6766.00
Clay Co Sec Road Fund	RS fuel	540.55
Daily Reporter	RS publ legal	29.29
Don Pierson Ford	Consv fuel injection kit	1004.54
Electronic Engineering	Shrf speedgun pro	1320.00
Galen's Pro-Mow	Consv cordura chaps	110.95
H & N Chevrolet Buick	Shrf R front strut/contrl	1142.16
In the Line of Duty	Shrf subscription	995.00
Karl Emergency Vehicles	Shrf lgths/tuff bx/rem st	3401.80
Pitney Bowes Purchase Power	Zon meter postage	25.00
Spencer Auto Parts Inc	IRVM battery	156.04
SMU	RS phone/long distance	4.55

Clay County Board of Supervisor's Claims

Approved June 10, 2014

Spencer Office Supplies RS 2" expansion wallet 89.70

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm Admin fee/loans 120.00

Sheriff Undercover Fund

A-1 Portables Shrf portable units maint 56.00

Local Option - Fair

Clay County Fair Assn LOSST allocation 12733.91

Secondary Road Fund

A & M Laundry Uniforms 176.68

Advanced Drainage Systems 8" Dual Wall-Solid-100ft. 530.91

Airgas North Central Welding Supplies 33.63

Alliant Energy Electric - Dickens 200.01

Arnold Motor Supply Parts 51.98

Atlas Stamp & Seal Co Notary Stamp-Aaron R 23.50

Ayrshire Communications Telephone G.G. 29.22

Black Hills Energy Gas Royal 379.34

City of Everly Gas Everly 102.91

City of Royal Water, Sewer-Royal 28.60

City of Webb Water, Sewer, Garb-Webb 76.83

Clay County Treasurer D.D. #2, Sub 1 2327.73

Cooperative Energy #2 Diesel 7500 Gals 23071.50

Don Pierson Ford #116 Repairs 81.25

Evertex Telephone Everly 29.71

FASTENAL Bolts 445.89

FleetPride Gasoline 566.68

IA Secretary of State Notary 30.00

Interstate Battery Lights 26.50

Menards Sign Maint. Repair 712.42

Nielsens Tire & Appliance Parts 837.13

North Central Int'l Inc Parts 1690.76

Pitney Bowes Purchase Power Postage 150.00

Premier Communications Telephone Webb 64.11

Royal Telephone Telephone Royal 24.75

Sanford Health Hearing Tests 900.00

Spencer Auto Parts Parts 2346.86

Spencer Family Care Hearing Recheck 50.00

Spencer Mun Hospital Random DOT 180.00

SMU Telephone 776.07

Spencer Red Power Parts 645.23

The Andersons Inc Gas 31666.92

Unity Point Clinic Random DOT 148.00

US Cellular Cell Phones 462.86

Reap-Resrc Enhncmnt-Cnsrv

No Limits Outdoors Consv basepate 110.00

City/County Communications Ctr

Cannon Moss Brygger & Arch Comm Ctr prof services 143.19

RCSystems Radio Communications Comm Ctr compulert 1514.36

Solutions Comm Ctr security applian 4621.40

Governmental Serv Bldg-GSC

Helen's Comm Laundry GSC rugs 48.00

Clay County Board of Supervisor's Claims

Approved June 10, 2014

Iowa Lakes Community College	DHS rent	2565.00
Janitors Closet	GSC custl supplies	213.65
SMU	GSC utilities	511.48
US Cellular	GSC cell phone	26.65

Clay County Flex Plan

Ann Baschke	flex medical	23.85
Joshua Carris	Flex medical	45.00
Kenneth Chalstrom	flex medical	271.70
Brian Davis	flex daycare	544.00
Jami Grady	Flex medical	300.00
Nicole Huckfelt	flex medical	734.40
Randy Krukow	flex medical	803.49
Darrell Nordman	flex medical	56.55
James OHearn	Flex medical	331.20
Darrel Santage	flex daycare	472.37
Joe Skow	flex medical	32.69
Ann Spooner	Flex medical	347.51
Amy Strohman	flex medical	7.80
Mark Thompson	flex medical	184.74
Sheila Weeks	flex medical	300.00
Kimberly Wilson	flex medical	197.60
Jonathan Winterboer	flex medical	1300.00
Stacie Young	flex medical	1700.00

Emergency Medical Services

Bound Tree Medical	EMA defib-pads peds	125.49
IEMSA	EMS membership	100.00
Rosanna Swart	EMS mannequins (4)	500.00

E-911 Surcharge

Alpha Wireless Comm	EMA minitor w/program	559.50
Community Broadcasting	E911 tower lease rent	280.00
Evertex	E911 phone chrgs	445.00
Northwest Communications	E911 internet chrgs	264.00
Premier Communications	E911 special circuit	570.04
Shield Technology Corp	E911 Shield support	150.00
Terril Telephone Coop	E911 circuit	9.37
Windstream	E911 svc/ALI database	41.69

Emergency Mgt Agency Fund

Alpha Wireless Comm	EMA radio/chrgr/mic	342.00
CDW Government	EMA computer	2144.87
Clay Co Sec Road Fund	EMA fuel	197.06
Clay County Regional Event Ctr	EMA rent/equipment	300.90
Daily Reporter, The	EMA publ legal	17.99
H & N Chevrolet Buick	EMA Chevy-Tahoe	28049.00
KAPCO	EMA pkg shipping	16.79
SMU	EMA phone/long distance	.26
Verizon	EMA cell phone	103.40

Co. Conserv. L. Acq. Tr. Fund

Bomgaars	Consv credit	41.00
Coffman's Locksmith	Consv keys/service call	338.50
Cretex Concrete Products	Consv storm shltr bldg	63507.00
Dave's Sand & Gravel	Consv black dirt	539.54
Graves Construction	Consv precast concrete	5500.00

Clay County Board of Supervisor's Claims

Approved June 10, 2014

Menards	Consv crate/caulksavr	651.25
Quality Pump & Control	Consv 4' floats	224.86
Co. Assessor Agency Fund		
Advanced Systems	Asr copies	310.44
Advanced Systems	Asr copier	178.00
Clay Co Sec Road Fund	Asr fuel	331.12
Mar-Lin Business Supply	Asr post cards	20.84
SMU	Asr phone/long distance	2.96
Verizon	Asr cell phone	66.72
Grand Total		399930.99

Clay County Board of Supervisors Claims

Approved June 24, 2014

General Basic Fund

A&B Electronics	Recorder cash register	528.36
Constance A Adams	Aud mtg exp/food	10.59
Advanced Systems	Shrf copier overage	78.75
Advanced Systems	Adm copier	719.57
ALCOPRO	Shrf icup 3 panel	136.00
American Bottling Company	Consv product	328.32
Bill Caskey	landlord	250.00
Black Hills Energy	utilities	586.09
Boji Information	Treas toner cartridge	396.00
Bomgaars	Shrf battery	78.37
Carpenter Uniform & Promotions	Shrf uniforms	535.43
City of Spencer	ComCtr salary/ins exp	36106.30
Compass Pointe	FY14 Allocation	4166.00
Crown Clinics LLC	Inmate care	185.00
Custom Cut Gutters	SO/Jail downspouts & elbo	494.50
Daily Reporter	Aty subscription	99.00
DASH Medical Gloves	Shrf exam gloves	127.80
District III Co Treas Assn	Dist III dues	25.00
Don Pierson Ford	Consv rotors	466.06
Elderbridge	FY14 allocation	2741.75
Emmet County Sheriff	Shrf fees	15.00
Exhaust Pros	oil changes	69.27
Fire Proof Plus	shrf fire ext service	60.75
Galls	Shrf belt/boots/handcuffs	191.92
GHSA	Shrf GHSA annual mtg reg	600.00
H & N Chevrolet	Consv steering solenoid	514.03
Hargens Court Reporting	Depostions	310.10
Helen's Comm Laundry	rugs/DM	19.00
Holiday Inn	Aud mtg exp room	185.92
Hy-Vee	Custodial supplies	114.56
IA Lakes Electric Coop	Consv utilities	1992.70
IA Lakes Regional Water	Consv utilities	397.92
IA Law Enforcement Academy	Jail in service school	640.00
IDS	Shrf shredding	42.00
ISACA	Aud registration	580.00
J&T Rentals	Building lease	1500.00
Janitors Closet	CCSO/Jail cust supplies	163.76
KAPCO	Env hlth shipping	29.32
Randy Krukow	postage	27.77
Law Enforcement Targets	Shrf targets	145.53
LeRoy E Spears	VA mileage	18.90
Linn County Public Health	San radon test kits	125.00
Loren King	VA mileage	19.80
Mail Services	Treas renewal printing	605.18
Mangold Environmental Test	San well testing	441.00
Marco, Inc	DHS copier charge	234.25
Martin's Flag Co	Bldg flags	1355.90
Matt Block	Remove counter tops @ jai	400.00
Menards	Admn masonry bit/granules	41.84
Midwest Radar & Equipment	Shrf radar testing	440.00
Newton Manufacturing Co	VA buttermints	791.09
Northwest Glass Co Inc	SO/Jail door & install	2878.00
Northwest Printing Co	VA business cards	42.10
P & H Fixture Co	Corian Countertops Jail	3280.00
Pitney Bowes	Aty ink cart/shpg	817.15
Positive Promotions	VA office supplies	3656.28

Clay County Board of Supervisors Claims

Approved June 24, 2014

Secure Shred Solutions	DHS shredding	50.50
Sioux Sales Co	Shrf Ballistic Vest	815.00
Smith & Wesson	Shrf parts	195.38
Solutions	Services	29427.52
Speed Printers	Shrf evidence collection	20.00
Spencer Auto Parts	oil filter	4.74
Spencer Mun Hospital	Public Hlth Program July	22000.86
SMU	VA utility assistance	243.43
Spencer Office Supplies	Aty compressed gas dustr	842.03
Staples Credit Plan	Shrf lexar twistturn	191.80
Sunset Apartments	VA rent assist	200.00
Thrifty White Stores	Shrf inmate rx	181.71
Kristine K Toay	Aud mtg exp/food	128.14
Upper DesMoines	FY14 allocation 4th Qtr	5225.00
U S Postmaster	VA stamps	98.00
Verizon	DHS cell phones	414.50
VISA	Shrf gas training	685.64
Joan M Waller	VA VACVSO training exp	83.30
Walmart	Consv supplies	103.34
Western IA Tourism Region	Consv 3"x4' ad 3 mon	825.00
James Worm	GIS mtg exp meals	48.35
Zee Medical Inc	Adm 1st supplies	102.10

Targeted Case Management

Co Case Management Serv	CCMS for May2014	357.50
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General Supplemental Fund

Clay County Regional Event Ctr	Primary Election catering	1203.60
Henry M Adkins & Son Inc	OVO rental for primary	1000.00
IA Municipalities Workers Comp	Gen Sup FY15 wkrs comp 2	9194.02
ICAP	Claim liablilty	628.65
ISACA	Mtg registration	100.00
Lexis Nexis	Law Library online charge	750.00
Spencer Office Supplies	Ricoh toner	144.99
Staples Credit Plan	election supplies	39.95

MH-DD Services Fund

Advanced Systems	standard Pym	86.10
Greer Law Office	attorney fees	375.00
Hope Haven	scl-care	526.96
Sunshine Services Inc	wa-care	14480.91
Zwick Health Care Consultants	Training mileage	201.00

Rural Services Basic Fund

City of Spencer	RS garbage service	6766.00
Verizon	IRVM cell phone	58.80

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Rev loan admin fees June	120.00
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Sheriff Undercover Fund

Bomgaars	tube gate	136.43
Matt Block	Gun range project	400.00
Schoeneman Bros	Gun range drywall/rebar	104.60
Spencer Ready-Mix	Shrf concrete	256.00

Clay County Board of Supervisors Claims

Approved June 24, 2014

Secondary Road Fund

Agri Drain Corp.	6-8" Yellow Bar Guard	230.41
Airgas North Central	Welding Supplies	49.39
Alliant Energy	Gas	192.81
Blacktop Service Company	Cornell & Greenville Repa	2451.00
Bomgaars	Tools	92.21
Brown's Heavy Equipment	Parts	115.10
CenturyLink	Telephone	9.57
City of Spencer	Sundry	237.00
Bradley L Day	Clothing Allowance	100.00
Don Pierson Ford	#116 Parts	859.92
Frank Dunn Company	Pallet of Patch	749.00
Hancock Concrete Products	360' Filter Cloth	1512.00
Maurice Hansen	Clothing Allowance	100.00
IA Lakes Regional Water	Water	93.65
IA Municipalities Workers Comp	FY14-15 WC Deposit	10792.98
IA Prison Industries	50-6' U Channel Posts	750.80
IA State University	MGrader Training	720.00
ICAP	Joann Feddersen Claim	338.50
Interstate Battery	Batteries	46.49
Iowa Transit	Pink Paint	80.18
Michael Koenecke	Fence Removal L-6614SH	160.00
Menards	Everly Shed	649.68
Office Systems Company	Copy Costs	152.79
Safety-Kleen Systems	Parts Washer	462.55
Snap On Tools Corp	Tools	86.40
Spencer Red Power	Parts	30.63
Sta-Mel Enterprises	De-Icing Sand(103.11 Ton)	6598.40
State Steel Supply	Parts	100.86
Zee Medical	First Aid Supplies	72.25
Zep Manufacturing	Sundry	593.37
Ziegler	Parts	633.06

Reap-Resrc Enhncmnt-Cnsrv

Fareway Stores	Consv candy	13.95
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City/County Communications Ctr

CenturyLink	ComCtr progress bill	119243.67
Clay County General Fund	Comm Ctr reimb tech assis	7517.55
Custom Products & Services	ComCtr flooring	1100.00
SMU	Com Ctr phones	1959.87

Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	542.00
Christians Sheet Mtl	GSC economizer bd	157.50
Menards	GSC sprayer containers	38.92

Clay County Flex Plan

Constance Adams	Flex ins prem	29.00
Delmar Brockshus	Flex medical	2800.00
Bradley Brunk	flex medical	300.00
Kristi Busse	flex medical	303.14
Audrey Coffman	Flex ins prem	18.79
Jason Ellison	Flex medical	300.00
Raymond Essick	Flex medical	386.24
Lucille Faulkner	Flex medical	69.10
Daniel Heissel	Flex medical	156.43

Clay County Board of Supervisors Claims

Approved June 24, 2014

Michael Houchins	flex medical	2800.00
Randy Krukow	Flex medical	94.95
Angela Lawson	Flex medical	300.00
Joshua Long	Flex medical	90.00
Kevin Daassen	Flex ins prem	98.70
Burlin Matthews	Flex medical	629.11
Tammy McKeever	Flex medical	7.38
James O'Hearn	flex medical	168.80
Julian Ortiz	Flex medical	300.00
Glenn Rouse	Flex ins prem	63.19
L F Rouse	Flex medical	773.68
Martin Schoening	Flex medical	454.86
Emergency Medical Services		
Bound Tree Medical	EMS defib pad/pediatric	1361.99
Hy-Vee	EMS pharmacy charge	2311.14
E-911 Surcharge		
CenturyLink	E911 phone chrgs	369.24
SMU	E911 circuit charges	228.60
Emergency Mgt Agency Fund		
Amy's Sign Design	EMA decals & install	64.00
Bomgaars	EMA key blank	1.49
Co. Conserv. L. Acq. Tr. Fund		
Dave's Sand & Gravel	Consv dirt	372.91
Northern Safety Technology	Consv dominator 8/hdlght	630.10
Performance Car & Truck Acc	Consv box toppr/bedliner/	5999.48
Co. Assessor Agency Fund		
John Lawson	Asr mtg exp meals/hotel	402.98
NW District Assessor	Assr dues	300.00
Sidwell Company	Assr parcel blder Farms	1535.00
Solutions	Assr base real estate	3100.00
Vanguard Appraisals	Assr Ag Soil Import	183.00
Grand Total		356259.54

Clay County Board of Supervisors Claims

Approved June 30, 2014

General Basic Fund

Advanced Systems	copier base chrg	57.96
Coffman's Locksmith	Bldg keys	69.80
Cotton-Grave Farm Mngmnt	San well closures	800.00
Dickinson Co Sheriff	Shrf fees	34.00
Hamilton Co Sheriff	Shrf fees	19.00
Holiday Inn Ames & Conf Ctr	Aud mtg exp/room	185.92
Janitors Closet	custl supplies	197.06
Jennifer Jensen	Consv cabin cleaning	515.00
Mangold Environmental Test	San well testing	35.00
Nat'l Dist Atty's Assoc	membership	97.00
News, Bell, Times, Patriot	Bd publ Mtg	1005.80
Pitney Bowes Purchase Power	Postage	1400.00
Sarpy County Sheriff	Shrf fees	35.00
Sentinel News	Bd publ Mtgs	709.17
Smith's Bell & Clock	Cths clock re-install	3900.00
Spencer Office Supplies	Paper	724.19
Squire Promotional	San shirts	216.32
U S Postal Service	DHS postage	8000.00
US Cellular	Shrf cell phones	649.83
Warner Funeral Home	VA burial expense	2400.00
Woodbury Co Sheriff	Shrf fees	22.52

General Supplemental Fund

Clay Co Flex Plan/Medical Exp	FY14 Allocation	8536.43
NW IA Youth Emergency Serv Ctr	Detention	2700.00
Pitney Bowes Purchase Power	Postage	100.00

MH-DD Services Fund

Luther Snow	Presenter fee	2375.00
SubWay Spencer	MH food presentation	128.00
VISA	MH mtg exp/lodging	233.73
Kimberly Wilson	MH NWIACC consult serv	3820.00

Secondary Road Fund

Mark A Thompson	Reimb-Cancelled Life Ins	13.36
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City/County Communications Ctr

Alpha Wireless Comm	Comm Ctr proj/install/FCC	257480.84
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Governmental Serv Bldg-GSC

Janitors Closet	GSC custl supplies	66.26
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Clay County Flex Plan

Raymond Essick	Flex medical	612.05
Travis Riley	Flex medical	40.00

Emergency Medical Services

Advanced Systems	EMS copies	20.60
Bound Tree Medical	EMS carry case	185.99
Don Pierson Ford	EMS air fltr/bar bushings	177.01
Kim Kroger	EMS mileage/hours	155.90

E-911 Surcharge

CenturyLink	E911 phone chrgs	528.69
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Clay County Board of Supervisors Claims

Approved June 30, 2014

Co. Assessor Agency Fund

John Lawson	Asr mtg exp meals/hotel	83.14
U S Postmaster	Asr PO Box fee	86.00
VISA	Asr fuel	83.13

Clay County Board of Supervisors Claims
Approved on July 8, 2014

General Basic Fund

Advanced Business Products,	Shrf shirts (6)	159.75
Advanced Systems, Inc.	Shrf copier base chrg	251.83
Advanced Systems, Inc	Shrf copier system	121.15
Arctic Glacier USA, Inc South	Consv ice	191.90
Black Hills Energy	Consv utilities	1478.00
Bomgaars	Consv oil	505.27
Bud's Service	Shrf oil/fltr/wash fld 2	153.44
Carpenter Uniform & Promotions	Shrf shirts/pants	1034.03
Central Iowa Distributing	Consv cleaning supplies	214.50
Christians Sheet Mtl	SO/J filter change	150.00
City of Spencer	Consv waste disposal	5.00
Clay County Abstract, LLC	Abstract - old jail	305.00
Coffman's Locksmith	Cths keys/serv call	22.50
Cooperative Energy Company	Consv propane	68.84
Cornbelt Equipment & Supply	Mower lease/6 mon	1200.00
Cost Advisory Services, Inc	FY13 cost recovry/DHS FY2	3950.00
Counsel Office & Document	Consv copier lease chrg	518.82
Crescent Electric Supply	Consv lamp	114.01
Culligan of Spencer	Aty water/ 5 gal	11.90
Daily Reporter, The	Shrf publ legal	1559.23
Don Pierson Ford	Shrf blower motor	975.84
Evertex	Consv phone/internet/vide	163.48
Farber & Otteman Funeral Home	burial assist	2400.00
Galen's Pro-Mow	Consv oil/engine	258.96
Graham Tire Co	Shrf tire	145.35
H & N Chevrolet Buick	Shrf L mirror replaced	1022.10
Hampton Inn Waterloo	Shrf lodging	266.56
Helen's Comm Laundry Inc	Adm rugs/DM	225.44
Hilton - Garden Inn	Shrf mtg exp/room	144.48
Iowa Lakes Community College A	DHS water / sewer	618.86
IA Law Enforcement Academy Tre	Shrf MMPI-2 (3)	420.00
IA State Bar Assoc	Aty membership	260.00
IA State County Treas Assoc De	Treas dues	325.00
IA Water Well Assoc-IWWA	SAN registration	195.00
IA Workforce Development Divis	Aty elect file access	308.35
IACCB	Consv FY2015 membership	1500.00
ISAC	Member dues	5200.00
Janitors Closet	SO/J cust. supplies	259.03
Michael R Johnson	Twp mileage	17.85
Klein's Korner Inc.	Consv bait	68.00
Randy Krukow	Shrf reimb mailing	9.04
Francis D Lehman	Cust mileage	55.55
Joshua S Long	Shrf adaptr/cable reimb	28.76
Marco	DHS copier base rate	81.40
Mastercard	Consv fuel	909.09
Matt Parrott/Storey Kenworthy	Rec time stamp labesl	115.92
Meadowbrook Golf & Cntry Club	Consv concession items	217.60
Menards - Spencer	Consv cnctr/plug	847.63
Nielsens Tire & Appliance	Shrf tire service 21-9	181.54
No Limits Outdoors	Consv Glock MF	215.35
Northwest Glass Co Inc	Consv door closer	222.00
Noteboom Implement	Consv mower blades & guar	227.54
Plumbing & Heating Wholesale	Consv flushometer	17.15
Presto X Company	Aty pest contrl	220.29
Proforma	Consv envlps	472.01
RadioShack Your Phone Co	Shrf adaptr/mic 21-6	69.96

Clay County Board of Supervisors Claims
Approved on July 8, 2014

Monica M Rehnstrom	Aty mileage	13.31
Kathryn Schwarting	Aty mileage	37.65
Solutions, Inc	DP web hosting	27200.00
Spencer Family Care Med Exam A	ME services	625.00
Spencer Mun Hospital	Shrf lab	138.40
SMU	Shrf utilities	9636.32
Spencer Office Supplies	Aud ink cart/staples	358.53
Spencer Trophy & Awards	Consv donor plates	66.00
Staples	Consv paper/calc tape	156.88
Sterling Solutions Inc	VA VIMS maint agrmnt	450.00
SWIFT AIR	Cths install actuator/chi	972.94
The Andersons Inc	Consv gal/Confront	878.50
Todd Hamrick	rent asst-hmar	240.00
US Cellular	Adm cell phone	160.30
Warner Funeral Home	ME services	2798.00
James A Worm	GIS batteries	11.84
Stacie L Young	Consv pet supplies	24.28
Zee Medical Inc	Consv 1st aid supplies	30.15
Targeted Case Management		
Seasons Center	cm 5/29/14	3902.50
General Supplemental Fund		
IA Municipalities Workers Comp	FY15 Work Comp Install #1	3939.44
SMU	long distance	1.71
Juvenile Drug Court Fund		
Fareway Stores Inc	JV Drug Ct food	170.44
MH-DD Services Fund		
NWIACC % O'Brien County	Audito MH 1st qtr install/Region	85352.97
Rural Services Basic Fund		
Bomgaars	IRVM oil	116.90
Bud's Service	IRVM fuel	112.70
Galen's Pro-Mow	Consv saw/repl ignment mo	143.36
SMU	long distance	4.22
Sheriff Undercover Fund		
Galen's Pro-Mow	Shrf deck/blades/steering	53.75
Secondary Road Fund		
A & M Laundry Inc.	Shop Rags	176.68
Airgas USA LLC	Paper Towels	641.13
Alliant Energy	Electric - Everly	173.34
Ayrshire Communications	Telephone - G.G.	28.40
Barco Municipal Products	50 - 7' Green Delineators	377.28
Black Hills Energy	Gas - Royal	29.19
City of Royal	Water,Sewer - Royal	28.60
City of Spencer	Sundry	258.75
City of Webb % City Clerk	Water,Sewer,Garb-Webb	76.84
Class C Solutions Group MSC In	Sundry	331.87
Cooperative Energy Company	#2 Diesel - 7499 Gals	23839.32
Cramer & Associates	Est. #1-FINAL LFM-7414DO	79330.00
Crescent Electric Supply	Parts	77.60
Diamond Mowers, Inc.	Mower Parts	2383.82
Diamond Vogel	Paint	197.71
Evertex	Telephone- Everly	30.29
GCC Alliance Concrete Inc	N Side of Sec 26 GG TWP	262.00
Graham Tire Co	#355 Tube	81.19
IA Lakes Electric Coop	Non-Metered Repair	141.00
IA Municipalities Workers Comp	Inst #1 - Work Comp	4624.56
Midstates Builders Inc	Set Boxes-Sec2,GG TWP	6221.25
Nielsens Tire & Appliance	Service	596.35

**Clay County Board of Supervisors Claims
Approved on July 8, 2014**

North Central Int'l Inc	Parts	1477.85
Premier Communications	Telephone - Dickens	63.34
Royal Telephone Co	Telephone - Royal	25.26
Spencer Auto Parts Inc	Parts	2838.95
SMU	Telephone - Spencer Shop	714.90
US Cellular	Hot Spot	464.42
Zee Medical Inc	Latex Gloves	277.80
	Reap-Resrc Enhncmnt-Cnsrv	
No Limits Outdoors	Consv minnows	5.49
	Governmental Serv Bldg-GSC	
Iowa Lakes Community College A	DHS rent	2670.00
Presto X Company	DHS pest contrl	91.24
SMU	GSC utilities	581.30
US Cellular	GSC cell phone	27.06
	Clay County Flex Plan	
Audrey Coffman	Flex medical	194.00
	E-911 Surcharge	
CenturyLink	E911 phone chrgs	370.13
Premier Communications	E911 special circuit	570.04
Terril Telephone Coop	E911 circuit	9.30
Windstream	E911 svc/ALI database	41.69
	Emergency Mgt Agency Fund	
SMU	long distance	.73
	Co.Conserv.L.Acq.Tr.Fund	
Menards - Spencer	Consv adhesive	11.96
	Co. Assessor Agency Fund	
Advanced Systems, Inc.	Asr copier	178.00
SMU	long distance	3.02
Verizon	Asr cell phone	66.72
Grand Total		298866.76

Clay County Board of Supervisors Claims

Approved July 22, 2014

General Basic Fund

Advanced Systems	Copier charges	123.90
Advanced Systems	Copier charges	598.42
Alpha Wireless Comm	Shrf radio maint	1631.96
AT&T	Aty phone/long dist chrgs	40.76
Automatic Building controls	SO/J annl check fire alar	1412.00
Black Hills Energy	utilities	250.53
Bomgaars	Shrf jeans	57.16
Chemco Inc	Cthse metal polish	91.00
Christians Sheet Mtl	SO/J replace filters	150.00
City of Everly	VA util assist	298.55
Clay Co Sec Road Fund	Consv fuel	5420.96
Crown Clinics LLC	Shrf medical visits	150.00
Daily Reporter	Consv publ	365.28
Don Pierson Ford	Shrf battery test/charge	48.60
ESRI	FY15 Munc Cnty License Ag	25000.00
Galls an Aramark Company	Shrf handcuff case/belt	395.67
Carissa B Huse	Shrf meals	33.13
Hy-Vee	rx-meds	74.57
IA County Recorders Assoc	Rec maint/support service	1976.78
IA DNR	San well constr permit	25.00
IA Dept of Veterans Affairs	VA FY14 unspent alloc	2597.64
IA Lakes Electric Coop	Consv utilities	2706.23
IA Lakes Regional Water	Consv utilities	923.61
IA Law Enforcement Academy	Shrf shirt/firearms	25.00
IA Prison Industries	Shrf decals/veh markings	179.52
IACCVSO	VA Dist mgt	30.00
Inukshuk Technologies	DP website maint agrmnt	1800.00
KAPCO Postal Pack & Ship	pkg mailing	41.95
Randy Krukow	Shrf mailing reim	28.13
Legislative Services Agency	Shrf IA 2013 IA Code (3)	300.00
Mail Services LLC	Treas tax statements	630.23
Mangold Environmental Test	San well testing	173.25
Mar-Lin Business Supply	Rec tape/pens	51.08
Marco	DHS copier system	234.25
Burlin H Matthews	Bd reimb clock batteries	20.50
Menards	Misc	90.95
Mr. B's Flooring	Adm ft transition	7.22
Northern Safety Technology	Shrf lam/reflctr ass'y	40.06
NW IA Planning & Devlpmnt Comm	FY2015 dues	1485.00
Palo Alto County Sheriff	Shrf fees	73.76
Physicians Lab LTD	ME autopsy	1500.00
Pictometry International Corp	DP licensed imagary sftwa	1080.00
Pitney Bowes	Mailing system rental	417.39
Public Engines	Shrf WebTips renewal	840.00
Solutions, Inc	DP cleaning cartridges	170.38
Spencer Family Care/Avera Avera	Shrf emplyment physical	112.00
Spencer Mun Hospital	Public Hlth Program	21373.56
SMU	Utilities	167.36
Spencer Office Supplies	Aud file folders	265.51
Staples Credit Plan	Shrf ink/adapter	165.97
The Andersons	Shrf fuel	139.13
Thrifty White Stores	Shrf Rx	115.84
Todd Hamrick Construction	Adm concrete remove/repla	600.00
Treas - State of Iowa	Consv Sales Tax 2nd Qtr 2	457.00
Uniform Den	Shrf pants w/braid	804.00
Verizon	DHS cell phones	436.23

Clay County Board of Supervisors Claims

Approved July 22, 2014

VISA	Shrf airfare	1169.35
Walmart	Consv air mats/candy/clr	287.32
Walter Stephens Jr	Shrf supplies	85.76
Western IA Tourism Region	FY2015 allocation	500.00
Xerox Corporation	Rec copier base chrgs	283.89

Targeted Case Management

Seasons Center	cm-care	5151.30
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General Supplemental Fund

ICAP IA Communities Assurance	Gen Sup insurance	86500.01
Lexis Nexis	Law Lib online chrgs	750.00
NW IA Youth Emergency Serv Ctr	Detention	2285.75

MH-DD Services Fund

Advanced Systems	copier charges	86.10
ISAC	ISAC-ETC FY15 Member dues	6202.00
Luther Snow	NWIACC presenter indir co	3000.00
Spencer Office Supplies	office supplies	68.55
VISA	NWIACC presenter exp room	263.96

Rural Services Basic Fund

Asher Motor Co	IRVM truck	21166.00
City of Spencer	RS garbage	7003.00
Clay Co Sec Road Fund	IRVM fuel	986.16
Verizon	IRVM cell phones	62.79

Sheriff Undercover Fund

A-1 Portables	Shrf portable unit maint	60.00
Bomgaars	Shrf no-pest strips	33.96
IA Lakes Regional Water	Shrf storage rental	480.00
VISA	Shrf fuel	24.30

Local Option - Any Lawful Use

StartUp City Spencer	FY2015 alloc 3rd install	5000.00
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Secondary Road Fund

Airgas USA LLC	Welding Supplies	135.33
Alliant Energy	Gas	161.95
Barco Municipal Products	20 LED Solar Haz Lights	2058.28
Black Hills Energy	Gas	57.93
Blackburn Manufacturing	1000 White Flags	85.50
Bomgaars	Parts	217.03
Brown's Heavy Equipment	#15 Muffler	753.01
CenturyLink	Telephone	10.76
City of Everly	Gas	55.43
Dyno Oil Co	581 Gals 15W40 Oil	4749.09
Mark Erickson	Temp Const Esmt-FEMA#104	150.00
FASTENAL	Bolts	168.22
Fire Proof Plus	Extingisher Insp	2093.25
FleetPride	Parts	2306.57
Fort Dodge Transmission	#114 Transmission	924.00
Hancock Concrete Products LLC	8x8 Box over Lexington Cr	62527.94
Jason Hass	Boot Allowance	80.00
Hope Haven	48" Lath	1025.00
IA Lakes Regional Water	Water	93.65
ICAP	SR insurance	60239.69

Clay County Board of Supervisors Claims

Approved July 22, 2014

James Joenks	Clothing Allowance	100.00
Mar-Lin Business Supply	Legal Pressboard Folders	60.56
Menards	Tools	124.60
Noteboom Implement	#359 Parts	53.58
Joel Parsons	Temp Const Esmt-FEMA#131	150.00
Raveling, Inc.	Set Box-Sec 31, Logan TWP	6800.00
Glenn I Rouse	Boot Allowance	50.00
Lynn Salton	Temp Const Esmt-FEMA#131	150.00
Joseph Schleef	Temp Const Esmt-FEMA#104	150.00
Spencer Family Care/Avera	Pre-Employment	346.00
Spencer Red Power	#355 Parts	261.60
The Andersons Inc	Gasohol - 3,959 Gals	38274.55
The Door Doctor	12x14 Door-Everly Shed	2721.53
Unity Point Clinic Occupationa	Post Accident	37.00
VISA	Cell Battery & Charger	8.52
Ziegler Inc	Parts	1628.99

Reap-Resrc Enhncmnt-Cnsrv

VISA	Consv oxygen/thermometer	93.94
Walmart	Consv bags/bait/chalk	152.45

Governmental Serv Bldg-GSC

Black Hills Energy	utilities	483.00
SWIFT AIR	GSC maintenance agrmnt	747.60

Clay County Flex Plan

Constance A Adams	flex medical	40.00
Ann L Baschke	flex medical	185.00
Brian J Davis	Flex daycare	400.00
John C Lawson	Flex medical	46.99
Tammy R McKeever	flex medical	18.99
Julian N Ortiz	flex daycare	90.00

Emergency Medical Services

Gloria Goettsche	EMS education	45.00
Christopher L Raveling	EMS CPR renewals/skills	105.00

E-911 Surcharge

Alliant Energy	E911 utilities	23.55
Alpha Wireless Comm	E911 minitor pager	5879.40
Ayrshire Communications	E911 access chrgs	308.60
CenturyLink	E911 phone chrgs	78.97
City of Spencer	E911 Comm Ctr chrgs	5000.00
Community Broadcasting	E911 tower lease rent	280.00
Evertex	E911 transport	890.00
Northwest Communications	E911 phone chrgs	264.00
River Valley Telecom Coop	E911 access lines	410.11
Royal Telephone Co	E911 systems design agrmn	1016.37
SMU	E911 circuit chrg/trunks	228.60

Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	201.47
ICAP	EMA General Liability	1874.47
Verizon	EMA cell phone	103.40

Co. Conserv. L. Acq. Tr. Fund

VISA	Consv full size box	80.00
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Clay County Board of Supervisors Claims

Approved July 22, 2014

Co. Assessor Agency Fund

Advanced Systems	Asr copier system	178.00
John C Lawson	Asr calculators	25.17
NW District Assessor Assoc	Asr course registration	525.00
Grand Total		428261.86

Clay County Board of Supervisors Claims

Approved August 5, 2014

General Basic Fund

Accurate Controls	Jail temperature sensor	1367.23
Advanced Systems	copier charges	469.03
Advanced Systems	Shrf copier system	242.30
Alliant Energy	utility asst	318.00
Arctic Glacier	Scharnberg ice	474.82
Armstrong Teams	concessions	437.13
Be Mobile	Consv travel charger	29.99
Black Hills Energy	consv gas	158.00
Bob Barker Company	Jail inmate supplies	564.89
Boji Information	Aty laptop serv	355.00
Bomgaars	Cths clamp/hose	536.87
Bud's Service	consv gas	22.50
Campbell's Tree Service	Adm tree service	100.00
Carpenter Uniform & Promotions	Shrf walletbadge	256.45
Christians Sheet Mtl	consv alum box w/lock lid	310.00
Cooperative Energy Company	Consv bottle propane	32.00
Coos County Dist Atty	shrf fees	36.00
Counsel Office & Document	copier charges	227.22
Crown Clinics LLC	inmate urgent care	110.00
Debra McKeever	Depositions	63.20
Diamond Vogel	Paint parking lots	13.50
Everttek	consv phone/internet/cabl	164.36
Galen's Pro-Mow	consv spool insert	9.69
Galls an Aramark Company	latex glove carrier	153.02
GRACESOFT	Consv easy innkeeping	297.00
Graham Tire Co	Consv tire pressure	20.00
H & N Chevrolet Buick	Shrf fuel fill cap	214.84
Hartley Sentinal	Treas semi-annual report	183.75
Hy-Vee	Inmate meals/sup	10769.05
IA Lakes Electric Coop	consv service call	55.00
IA Law Enforcement Academy	Shrf room charge	400.00
IACCB	conference reg	390.00
Iowa Transit	GIS freight	24.40
Janitors Closet	SO/J custl supplies	1074.42
Jennifer A Jensen	cabin cleaning	430.00
KAPCO Postal Pack & Ship	Env Hlth shipping fees	17.46
Klein's Korner Inc.	nighcrawlers	118.00
Lisa Seaman	Cabin cleaning	145.00
Lost Island Sanitary Dist	Sewer charge	350.00
Marco	DHS contract base charge	240.77
Marco	DHS copier charges	135.44
Mastercard	consv gas	31.15
Menards	Consv custodial supplies	459.29
Midwestern Mechanical	Cosnv supplies	55.55
News, Bell, Times, Patriot	Bd publ Mtg #18	939.11
Nielsens Tire & Appliance	Consv tire service	15.50
Northwest Concrete Products	Consv plastic cover	119.00
Noteboom Implement	Consv mower parts	2977.08
Performance Car & Truck Acc	consv truck accessories	220.00
Pitney Bowes	DHS postage machine	143.00
Marjorie Pitts	Aud mileage	287.47
RadioShack	Consv adapters	44.98
Christopher Raveling	Shrf meal exp	8.55
Safelite AutoGlass	consv glass repair	366.90
Schwan's Sales	concession supplies	138.63
Sentinel	Bd publ Mtgs	1108.25

Clay County Board of Supervisors Claims

Approved August 5, 2014

Solutions	web hosting	500.00
Speed Printers	camping receipt env	580.00
Spencer Auto Parts Inc	consv filter	12.45
SMU	phone/internet/utilities	2771.54
Spencer Office Supplies	supplies	769.32
Spencer Red Power	consv parts	2.56
Staples	toner and batteries	197.47
Spencer P Taylor	Shrf meal exp	11.32
The Cartridge Connection	cartridge	359.90
Town & Country	Garbage	621.82
US Cellular	cell phones	954.87
James A Worm	GIS mtg exp/meals	145.11
Zee Medical	consv first aid supplies	262.20

Quality Housing Initiative

Spencer Area Jobs Trust	Quality House Initiative	2500.00
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Targeted Case Management

Co Case Management Serv	CCMS for June2014	412.50
Seasons Center	cm-care	11083.10

General Supplemental Fund

Department of Treasury	PCORI Fee Qtr 2 2014	92.00
IA Municipalities Workers Comp	GenSup wrkers comp intall	3939.44
IA Workforce Development	2014 2nd Qtr Unemployment	433.33
SMU	phone	3.33
Youth & Family Resource Serv	Detention	93.30

Juvenile Drug Court Fund

Fareway Stores Inc	JV Drug Ct food	78.46
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MH-DD Services Fund

Advanced Systems	copier charges	120.27
IA Workforce Development	2014 2nd Qtr Unemployment	10.94

Rural Services Basic Fund

Bud's Service	consv gas	112.00
City of Spencer	RS Hazardous Waste Servic	2304.05
Galen's Pro-Mow	consv chainsaw bar& chain	175.00
IA Workforce Development	Unemployment	73.94
Registration Services	Zoning workshop	65.00
SMU	RS phone-long distance	3.31
Van Diest Supply Co	chemicals	11733.25

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Admn fee/rev loans	130.00
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Secondary Road Fund

Airgas USA LLC	Welding Supplies	83.79
Alliant Energy	Electric	108.18
Allied-Manatts Group LLC	Est. #6 L-1898	4340.46
Arnold Motor Supply	Diesel Fuel	40.38
Ayrshire Communications	Telephone	31.07
Beck Excavating Inc	Est. #1 L-TSF(129)	92766.15
Black Hills Energy	Gas	29.40
Boyer Trucks	2015 W/STR Frame	86954.00
City of Royal	Water,Sewer	28.60

Clay County Board of Supervisors Claims

Approved August 5, 2014

City of Spencer	Sundry	55.50
City of Webb	Water, Sewer, Garb	76.83
Cooperative Energy Company	Forklift Gas	26.50
Diamond Vogel	Paint	583.77
DLT Solutions	AutoCAD Subscription	2921.37
Evertex	Telephone	29.89
FASTENAL	Bug Spray	70.47
Galen's Pro-Mow	Parts	13.60
Hancock Concrete Products	8x8 Box on 280th Ave	41490.98
IA Municipalities Workers Comp	Inst #2 Work Comp	4624.56
IA Workforce Development	Sec Rds 2nd Qtr unemplmt	383.55
Mar-Lin Business Supply	Office Expense	38.35
Menards	Sundry	69.77
NAPA Auto Parts	Parts	67.48
North Central Int'l Inc	Parts	1145.53
Noteboom Implement	Parts	248.80
Premier Communications	Telephone	64.84
Spencer Auto Parts Inc	Parts	1585.92
SMU	Telephone	99.58
Spencer Office Supplies	Office Expense	194.71
Stephanie Early	HDP(116) Viedenkamp Trans	647.50
The Door Doctor	16x14 Door	6865.52
US Cellular	Hot Spot	417.24

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	2014 2nd Qtr Unemployment	8.74
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Capital Projects

HMN Architects	CCSO/Jail misc travel exp	368.88
Midwest Construction Consult	CCSO/Jail consultant fees	2922.68
Sande Construction & Supply	CCSO/Jail Retaining fees	5000.00

City/County Communications Ctr

Studer Construction	ComCtr 5% retention	1884.15
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Governmental Serv Bldg-GSC

Janitors Closet	GSC custl supplies	269.75
US Cellular	GSC cell phone	27.01

Clay County Flex Plan

Constance Adams	Flex ins prem	14.50
Audrey Coffman	flex ins prem	18.79
John Lawson	Flex medical	25.00
Kevin Maassen	flex ins prem	98.70
Tammy McKeever	flex medical	371.00
Julian Ortiz	Flex daycare	150.00
Monica Rehnstrom	flex medical	300.00
Glenn Rouse	Flex ins prem	88.25
Martin Schoening	Flex ins prem	46.60
Jeffrey Wiemann	flex med	49.90

Emergency Medical Services

Kim Kroger	EMA trailer move	103.25
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E-911 Surcharge

CenturyLink	E911 ALI/ANI service	1411.73
Premier Communications	E911 special circuit	570.04

Clay County Board of Supervisors Claims

Approved August 5, 2014

Terril Telephone Coop	E911 circuit	9.30
Windstream	E911 svc/ALI database	41.69
Emergency Mgt Agency Fund		
IA Workforce Development	Unemployment	12.81
SMU	EMA phone-long distance	2.29
Co. Conserv. L. Acq. Tr. Fund		
Christians Sheet Mtl	consv furnace final bill	500.00
Del's Garden Center	consv sod pallets	525.00
Spencer Ready-Mix	consv concrete	282.00
Co. Assessor Agency Fund		
IA Workforce Development	Unemployment	37.44
SMU	Asr phone-long distance	2.83
Grand Total		330029.19

Clay County Board of Supervisor's Claims from Meeting 23

Approved August 19, 2014

General Basic Fund

Advanced Systems	Shrf ink cart	72.66
Advanced Systems	copier chgs	389.42
Aerial 7 Seven	Consv ad	475.00
Atlas Stamp & Seal	Shrf stamp	19.90
Ann Baschke	Mtg exp/food	26.37
Birchwood Estates	lot rent	350.00
Black Hills Energy	utilities	1613.11
Bud's Service	Shrf oil/fltr/lub/wash	470.19
Camp Dodge Billeting Office	Shrf room chrg	400.00
Cherokee Co Shrf	shrf fees	19.00
Clay Co Sec Road Fund	Shrf fuel	4789.59
Daily Reporter	Publications	1368.35
Deadwood-Gold Dust Casino	Shrf mtg exp/lodging	1513.22
Diamond Vogel	Cths paint	30.85
Ed Roehr Safety Products	Shrf dc chgr/leds	544.88
Erwin Barglof	well closure	400.00
Dana J Galm	Twp mileage	11.20
Helen's Comm Laundry	rugs & mops	265.26
Holiday Inn & Express Suites	Shrf mtg exp/lodging	378.16
Holiday Inn Express	Shrf mtg exp/lodging	1513.22
Hy-Vee	Adm coffee/soap	106.15
IDPH	San Lead certification	60.00
ILCC	DHS utilities	584.84
IA Lakes Electric Coop	utilities	4007.93
IA Lakes Regional Water	utilities	102.24
IDS	E-waste disposal	980.00
ISSDA	jail schl reg	125.00
J&T Rentals	Bldg Lease	3000.00
Janitors Closet	custodial supplies	225.63
Joyce's Funeral Home	burial	2400.00
Randy Krukow	postage reimb	11.33
Francis Lehman	mileage	67.48
Mangold Environmental Test	well testing	63.00
Mar-Lin Business Supply	Treas binder	49.98
Menards	SO/J advs remvr/tape	10.43
Nielsens Tire & Appliance	Shrf tire service	70.54
NW IA Youth Emergency Serv Ctr	Transport/mileage	261.50
Marjorie Pitts	Aud mtg exp/food	24.62
Presto X Company	pest control	122.47
Quakerdale	sheltercare	1166.25
RadioShack Your Phone Co	Shrf mini usb/patch ca/ba	91.82
Monica M Rehnstrom	Aty mileage	6.92
Safelite AutoGlass	Chevy windshield	246.90
Kathryn Schwarting	Aty mileage	36.96
Secure Shred Solutions	DHS shredding service	50.50
Sikora Sprinkler Service	valve/rebuild manif	215.00
Solutions	DP hardware/sftware maint	3028.46
Spencer Hospital	PHN/IDPH grants	21323.89
SMU	Utilities	7048.51
Spencer Office Supplies	Aud ink cart/index tabs	85.83
Lisa J Steffens	Refund	408.74
Thrifty White Stores	Shrf Rx	359.13
Todd Hamrick	rent	240.00
Trumbull Recreation Supply	Consv curtains	403.26
U S Postmaster	postage	14.70
Verizon	cell phones	182.88

Clay County Board of Supervisor's Claims from Meeting 23

Approved August 19, 2014

Walmart Community	Consv paper towels	317.78
Warner Funeral Home	ME transfer cas	195.00

Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	2500.00
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Targeted Case Management

Seasons Center	cm-care	15922.20
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General Supplemental Fund

Clay Co Emerg Mgt Agency	FY2015 alloc	18703.84
Clay Co Sec Road Fund	Election county car gas	31.16
Greer Law Office	jv aty fees	75.00
Henry M Adkins & Son	Elect ballot printing	1030.47
IA Secretary of State	Elec I-Voters maint fee	1644.71
Lexis Nexis	Law Lib online chrgs	776.00
NW IA Youth Emergency Serv Ctr	Detention	5175.00
Youth & Family Resource Serv	Detention	1632.75

MH-DD Services Fund

Advanced Systems	standard pym	86.10
Clay Co Sec Road Fund	CPC/MH county car gas	219.60
PESI, Inc	seminar-mh	189.99
U S Postmaster	postage	34.30

Rural Services Basic Fund

Interstate Battery	Shrf strmlgt stingr	117.75
The Andersons Inc	Shrf fuel	49.76

Sheriff Undercover Fund

A-1 Portables	Shrf maint portable units	61.00
Galen's Pro-Mow	Shrf ignition system repa	38.50

Secondary Road Fund

A & M Laundry	Shop Rags	242.93
Airgas USA LLC	Welding Supplies	166.44
Alliant Energy	Gas	203.40
Allied-Manatts Group	Revised Est.#6 L-1898	7088.42
Beck Excavating	Est. #2 L-TSF(129)	171692.53
Black Hills Energy	Gas	55.35
CenturyLink	Telephone	10.91
City of Everly	Water,Sewer,Garb-Everly	55.43
Cooperative Energy Company	Gasahol - 3,905 Gals	44571.40
Corn Belt Manufacturing	Parts	89.40
EMC	Water Cooler	852.46
FleetPride	Parts	657.07
Galen's Pro-Mow	Parts	69.65
Hallett Materials	Road Material 1,575 ton	5118.75
I.C.E.O.O.	ICEOO Annual Conf	200.00
IA Lakes Regional Water	Water	40.50
ICEA Service Bureau	Hydraulic Training	435.00
Menards	Sign Maint. Repair	5.98
Nielsens Tire & Appliance	12 - 1400R24 SnoPlus Tire	22026.24
Noteboom Implement	#359 Parts	2376.56
Royal Telephone Co	Telephnone	25.26
Darrel K Santage	Safety Glasses Reimb	120.00
SMU	Electric	666.69

Clay County Board of Supervisor's Claims from Meeting 23

Approved August 19, 2014

State Steel Supply	Parts	129.00
The Andersons	#2 Diesel - 581 Gals	1777.05
TrueNorth Steel	20 - 18" x 20' CMP	8500.00
Ziegler	Parts	1613.74
Reap-Resrc Enhncmnt-Cnsrv		
Walmart	Consrv Nat'l food	45.87
City/County Communications Ctr		
Cannon Moss Brygger & Arch	Comm Ctr prof services	241.64
Coffman's Locksmith	Comm Ctr keys/deadbolt	88.80
Toft Electric	Comm Ctr elect materail/w	8401.75
Governmental Serv Bldg-GSC		
Black Hills Energy	GSC utilities	483.00
Hanson's Plumbing & Heating	GSC plumbing service	569.27
Helen's Comm Laundry	GSC rugs	72.00
ILCC	DHS rent	2670.00
Janitors Closet	GSC custl supplies	94.24
Presto X Company	GSC pest control	45.62
SMU	GSC utilities	677.29
Clay County Flex Plan		
Constance Adams	Flex Insurance	14.50
Kristi Busse	Flex Insurance	117.10
Audrey Coffman	Flex Insurance	128.79
Brian Davis	flex daycare	400.00
Marc Gustafson	Flex medical	20.00
Francis Lehman	Flex medical	136.19
Kevin Maassen	Flex Insurance	278.70
Julian Ortiz	Flex daycare	120.00
Glenn Rouse	Flex Insurance	88.25
Darrel Santage	Flex medical	2500.00
Martin Schoening	Flex Insurance	46.60
Laura Ver Mulm	Flex medcial	220.74
E-911 Surcharge		
Alliant Energy	E911 utilities	51.81
CenturyLink	E911 phone chrgs	58.37
Northwest Communications	E911 phone chrgs	264.00
SMU	E911 circuit chrg-trunks	228.60
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	129.60
Verizon	EMA cell phone	103.38
Co. Assessor Agency Fund		
Clay Co Sec Road Fund	Assr county car gas	147.59
Grand Total		397868.04

Clay County Board of Supervisors Claims

Approved September 2, 2014

General Basic Fund

Advanced Systems	Copier charges	197.17
Advanced Systems	Rec copier	209.00
Arnold Motor Supply	Shrf winter blade	17.38
Bomgaars	Shrf padlock	21.28
Budget Inn Motel	VA rent/homeless	218.40
Buena Vista Co Sheriff	Shrf fees	40.92
Carpenter Uniform & Promotions	Shrf jkt/pants/polos	1343.21
Christians Sheet Mtl	SO/J filter	150.00
Christopher Carpenter	landlord	220.00
Cindy Cook	Transcript	106.50
Clay Co Sec Road Fund	San fuel	76.77
Crescent Electric Supply	Adm blst/fluor lamps	140.04
Crown Clinics LLC	Shrf medical services	100.00
Daily Reporter	subscription renewal	99.00
Dickinson County Sheriff	Shrf fees	14.00
Douglas County Court Criminal	Certiftied copy	2.75
H & N Chevrolet Buick	Shrf key	34.00
Holiday Inn	Aud mtg exp	185.92
Hy-Vee	Shrf jail meals	5702.48
ISAC	Bd FY2015 dues	445.00
Jacobsen Home Corp	rent	520.00
Janitors Closet	Custodial supplies	491.74
Jennifer A Jensen	Consv cabin cleaning	515.00
KAPCO Postal Pack & Ship	Ssn pkg shipping	11.32
Knight Protection	alarm system monitor	300.00
Randy Krukow	Shrf cert mailing reimb	28.13
Lancaster County Sheriff	MH advocate fees	35.00
Lisa Seaman	Consv cabin cleaning	165.00
Mail Services LLC	Treas printing renewal	5423.23
Marco	copier chrgs	81.40
Marco, Inc	copier chrgs	369.69
Mastercard	mtg exp/lodging	1534.33
Menards	SO/J 10' ladder	198.00
Midwest Technology Services	Phone system services	7134.00
Midwestern Mechanical Inc	SO/J shower valve repair	150.00
Mike Nims	well closures	700.00
Minnehaha County Sheriff	Shrf fees	42.20
O'Brien County Sheriff	Shrf fees	32.00
Page Co Sheriff	Shrf fees	17.00
Marjorie A Pitts	Aud mileage	151.58
Polk County Sheriff	Shrf fees	37.84
Presto X Company	SO/J pest control	42.23
Quakerdale	Shelter Care	1026.30
Remillard Grafx	Aty decal & install	45.00
Sarpy County Sheriff	Shrf fees	19.92
Sentinel	Bd publ Mtg #22	442.74
Solutions	DP Symantec backup	366.81
SMU	DHS phone	1079.00
Spencer Office Supplies	Aud pencils	426.94
Staples Credit Plan	Shrf 24x36 bd	89.73
U S Postal Service	Aty postage	500.00
US Cellular	cell phones	848.26
Verizon	cell phone	243.04
Veterans Information Services	VA book & supplement	55.00
VISA	Shrf expenses	1433.96
Warner Funeral Home	burial assist	2400.00

Clay County Board of Supervisors Claims

Approved September 2, 2014

Woodbury County Sheriff	Shrf fees	37.66
Woodbury County Consv Board	Consv conf reg	195.00
Targeted Case Management		
Co Case Management Serv	CCMS	335.50
General Supplemental Fund		
IPAC	Elec FY15 member fees	1744.00
NW IA Youth Emergency Serv Ctr	Mileage	1519.50
Sentinel	Elect public test	186.47
Juvenile Drug Court Fund		
Fareway Stores	JV Drug Ct food	42.95
MH-DD Services Fund		
Rose Lloyd	MH mileage	189.85
Spencer Office Supplies	office supplies	71.58
VISA	MH fuel	259.35
Rural Services Basic Fund		
City of Spencer	RS garbage service	7003.00
Verizon	IRVM cell phone	60.76
Sheriff Undercover Fund		
Bomgaars	Shrf fogger/propane cyldr	109.70
VISA	Shrf fuel/mower gas	20.00
Local Option - Any Lawful Use		
City of Spencer	Sequoia/Mall expansion	15000.00
Secondary Road Fund		
Advanced Drainage Systems	Tile & Intakes	1513.79
Alliant Energy	Electric	90.96
Arnold Motor Supply	Parts	36.59
Beck Excavating	Est #3 L-TSF(129)	216810.29
Black Hills Energy	Gas	29.40
Bomgaars	Sundry	356.37
City of Spencer	Tire	134.50
Clay County Auditor	2014 Plat Books	80.00
Diamond Mowers	#359 Parts	1014.85
FASTENAL	Bolts	513.48
FleetPride	#204 Clutch	713.92
IA Lakes Regional Water	Water	55.38
IA Municipalities Workers Comp	Int. #3 Work Comp	4624.56
Kruse, Cate & Nelson	Ind Park Design HDP(115)	3485.44
Menards	Sundry	99.32
Midwest Coatings Company	Est #1 LFM-5614SL	35921.04
Newman Traffic Signs	Repairs to Solar Stop Sig	286.00
Noteboom Implement	#359 Parts	1049.39
James F O'Hearn	Clothing Allowance	100.00
Reds Radiator Repair	#217 Trans Cooler	65.00
Rowekamp Associates	Sign Maintenance Support	333.00
Snap On Tools Corp	Tools	37.10
Stratford Gravel	Knudtson Pit 50,608 T	97673.44
US Cellular	Hot Spot	429.70
Vogel Traffic Services	Pavement Markings	32665.00
Zep Manufacturing	Parts	692.78

Clay County Board of Supervisors Claims

Approved September 2, 2014

Governmental Serv Bldg-GSC

Crescent Electric Supply	DHS blst/fluor lamps	140.02
Janitors Closet	GSC custl supplies	49.80
US Cellular	GSC cell phone	26.98

Clay County Flex Plan

Constance Adams	Flex Medical	128.96
Kristi Busse	Flex Medical	70.91
Leah Cauthron	Flex Medical	228.00
Sandra Geidl	Flex Medical	574.75
Billy Gunnerson	Flex Medical	500.00
Marc Gustafson	Flex Medical	80.00
Robert Kluender	Flex Medical	186.00
John Lawson	Flex Medical	25.00
Tammy McKeever	Flex Medical	71.18
Julian Ortiz	Flex Daycare	120.00
Ann Spooner	Flex Medical	211.19
Kristine Toay	Flex Medical	257.00

Emergency Medical Services

Airgas USA LLC	EMS oxygen	37.06
KAPCO Postal Pack & Ship	EMS pkg shipping	15.50
White Drug	EMS oximeters/ear therm	392.26

E-911 Surcharge

Alpha Wireless Comm	E911 tower rent	1649.00
Ayrshire Communications	E911 special access chrgs	154.30
CenturyLink	E911 phone service	553.11
Community Broadcasting	E911 tower lease	280.00
Evertex	E911 phone chrgs	445.00
Northwest Communications	E911 phone chrgs	264.00
Spencer Office Supplies	E911 moved desk to SMU	150.00

Emergency Mgt Agency Fund

Iowa Homeland Security & EMD	EMH conf registration	125.00
ISAC	EMH Fall Conf reg	170.00

Co. Assessor Agency Fund

Advanced Systems	Asr copier base rate	88.49
Advanced Systems	Asr copier system	560.70
IA Dept of Revenue & Finance	Asr assessment schl	75.00
ISAA	Asr conf registration	550.00
Grand Total		470046.04

Clay County Board of Supervisors Claims

Approved September 16, 2014

General Basic Fund

Advanced Systems	Copier chges	631.72
Aerial 7 Seven	VA Outreach	140.00
Arfmann Marketing	coloring books/crayons	515.92
Armstrong Teams	conc supplies	411.00
Atlas Stamp & Seal	Shrf stamp	46.00
Ann Baschke	mtg exp/meal	15.49
Black Hills Energy	Utilities	1730.46
Bomgaars	Bdlg misc	675.05
Bud's Service	vehicle service	189.50
Buena Vista Co Sheriff	Shrf fees	44.88
Carpenter Uniform & Promotions	Shrf jail trousers	170.03
CCPOA of Iowa	Consv wkshp reg	240.00
Central Iowa Distributing	Consv misc	384.94
City of Spencer	Consv disposal	10.00
Clay Co Sec Road Fund	Fuel/gas	7917.30
Community Service Assn	Membership Dues	15.00
Cooperative Energy Co	Consv propane	135.04
Counsel Office & Document	copier lease	611.72
CTS Language Link	Jail interpreter	10.82
Daily Reporter	Bd publications	1034.01
Dave's Sand & Gravel	Consv black dirt	374.92
Dennis Kacmarynski	paint door	100.00
Dickinson County Sheriff	Shrf fees	24.00
Dist III Auditor Assoc	Aud FY2014 dues	35.00
Douglas Co Sheriff	Shrf fees	50.00
Edwards Auto Repair	replace fan motor	289.72
Evertex	phone/internet/video	164.20
Galen's Pro-Mow	Consv nut	1.11
Graham Tire Co	Consv tire repair	20.00
Helen's Comm Laundry	Rugs & mops	230.50
IA County Atty's Assn	Aty dues	320.00
IA Crime Prevention Assoc	Shrf membership	50.00
IA Division of Labor Service	inspect boilers	620.00
Iowa Lakes Community College	DHS utilities	595.18
IA Lakes Electric Coop	utilities	93.49
IA Lakes Regional Water	Water usage	909.82
IA Law Enforcement Academy	Fire Arms school	575.00
Independent Business Systems	DHS postage meter	78.00
Industrial Paint Solutions	Consv paint	76.00
ISAC	Fall Conf reg	170.00
Jacobsen Home Corp	rent	260.00
Janitors Closet	custl supplies	1037.99
Jenna Mumm-Cert Reporting	Depositions	322.00
Klein's Korner	Consv nightcrawlers	59.00
Randy Krukow	Postage reimb	9.40
Legislative Services Agency	Shrf 2015 IA Code w/table	100.00
Francis Lehman	mileage	61.85
LifeLine Training	Shrf seminar	398.00
Mangold Environmental Test	well testings	47.25
Mar-Lin Business Supply	Treas pencils/clips/stapl	124.92
Mc Donald Supply	Cths relief valve	85.03
Meadowbrook Golf & Cntry Club	Consv product	328.93
Menards	Consv 4" lav ch	121.41
Michael Weber	ME registration	175.00
Midwestern Mechanical	Consv chrome angle stop	18.11
News, Bell, Times, Patriot	Bd publ Mtgs	929.79

Clay County Board of Supervisors Claims

Approved September 16, 2014

Nielsens Tire & Appliance	Consv tires	235.50
No Limits Outdoors	Consv Glock MF/magz/batte	160.92
Northwest Glass Co	Consv door	1032.00
Noteboom Implement	Consv oil fltr	36.83
O'Brien County Sheriff	Shrf fees	83.00
L Elaine Orthmann	Consv Dist III mtg	10.00
Performance Car & Truck Acc	Consv seatcovers	168.86
Pitney Bowes Purchase Power	postage	820.00
Plumbing & Heating Wholesale	Consv closet flushometer	484.02
Presto X Company	pest control	77.28
Prosecuting AttyTraining	Aty criminal law handbk	25.00
Quest Diagnostics	Inmate testing	199.01
RadioShack	Shrf adapter	140.93
Monica Rehnstrom	Aty mileage	6.22
Travis Riley	Mtg reg	10.00
Sac County Sheriff	Shrf fees	22.22
Schwan's Sales	Consv products	91.09
Kathryn Schwarting	Aty mileage	44.56
Sherwin Williams	Consv qt bottle	9.71
Solutions	support	3665.51
Spencer Auto Parts	Consv parts	483.14
Spencer Mun Hospital	PHN allocation	15000.00
SMU	Utilities/phone	8721.73
Spencer Office Supplies	Office supplies	436.03
Staples	Consv eraser/pencils	1.04
Staybridge Suites West	Shrf Mtg exp rooms	815.36
SWIFT AIR	Cths clean condensr coil	410.20
Thrifty White Stores	Jail misc	40.30
Town & Country	Consv garbage	1996.40
Tritech Forensics	Collection kits	423.88
Union County Sheriff	Shrf fees	25.00
U S Postmaster	VA PO box fee	50.00
Vander Ploeg Funeral Home	burial	2400.00
Verizon	DHS cell phones	182.73
VISA	Shrf exps	1144.10
Walmart	Consv misc	54.77
Western IA Tourism	Consv membership	25.00

General Supplemental Fund

Annette Schaeffer	Elect wkr	19.00
Barbara Joenks	Elect wkr	161.10
Bonny Swart	Elect wkr	19.00
Chris Schoelerman	Elect wkr	159.35
Audrey Coffman	Elect mileage	16.80
Compass Business Solutions	Elect lapel pins	360.98
Daily Reporter	Elect public test	29.22
Donna Jones	Elect wkr	157.50
Florence Ihry	Elect wkr	162.50
IA Municipalities Workers Comp	Gen Sup wkrs comp instal	3939.44
John Roberts	Elect wkr	170.50
Lexis Nexis	Law Lib online chrgs	776.00
Marla Woelber	Elect wkr	142.50
Michelle Krile	Elect wkr	21.00
NW IA Youth Emergency Serv Ctr	Transport	334.50
Pitney Bowes Purchase Power	postage	48.28
SMU	long dist	3.06
Youth & Family Resource Serv	Detention	2752.35

Clay County Board of Supervisors Claims

Approved September 16, 2014

MH-DD Services Fund

Advanced Systems	standard Pym	86.10
Clay Co Sec Road Fund	MH fuel	146.79
Community Service Association	Membership Dues	35.00
Rose Lloyd	mh adv-mileage	63.99

Rural Services Basic Fund

Bomgaars	IRVM sprayer	63.98
Bud's Service	IRVM fuel	54.40
City of Spencer	RS garbage service	7003.00
Clay Co Sec Road Fund	IRVM fuel	1662.48
Daily Reporter	RS public hearing	58.46
Galen's Pro-Mow	Consv ignition module	68.91
H & N Chevrolet Buick	IRVM injection pump/timin	18462.69
Northern Safety Technology	IRVM 16" amber mag mt	238.99
Spencer Auto Parts	Consv wpr blade/pine clnr	96.09
SMU	long dist	4.47

Sheriff Undercover Fund

A-1 Portables	gun range toilet	56.00
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Secondary Road Fund

A & M Laundry	Uniforms	176.68
Advanced Drainage Systems	Tile & Intakes-Reimb.	107.43
Airgas USA LLC	Welding Supplies	51.43
Alliant Energy	Electric	235.77
Ayrshire Communications	Telephone	33.55
Beck Excavating	Est. #4 L-TSF(129)	241186.54
Black Hills Energy	Gas	55.40
Boyer Trucks	Parts	2412.85
Brown's Heavy Equipment	Parts	744.65
CenturyLink	Telephone	11.37
City of Everly	Gas	67.03
City of Royal	Water,Sewer	28.60
City of Webb	Water,Sewer,Garb	76.83
Clay County Treasurer	Land Taxes	1887.00
Commercial Appraiser	Condem Exp HDP(116)	5483.50
Cooperative Energy Co	Gasohol	44793.88
Corn Belt Equipment	Everly Shed	13.44
Diamond Vogel	Everly Shed	1294.78
Dyno Oil Co	2 - 55 Gal 50/50 Antifree	809.86
Everttek	Telephone	30.37
FASTENAL	Bolts	249.90
Galen's Pro-Mow	Parts	25.03
IA Dept Natural Resources	3 Year SWP-Hungate Bridge	350.00
IA Lakes Regional Water	Water	40.50
Interstate Battery	2 31PMHD Batteries	257.90
Kirkham Michael & Assoc	Bridge Insp	316.30
Mar-Lin Business Supply	#10 Reg Envelopes	85.99
Menards	Pressure Washer Parts	26.55
North Central Int'l Inc	Parts	12273.72
Noteboom Implement	Parts	57.08
Premier Communications	Telephone	66.79
Reds Radiator Repair	#217 Radiator	1008.60
Royal Telephone	Telephone	25.26
Spencer Auto Parts	Parts	1636.93
SMU	Telephone	781.93

Clay County Board of Supervisors Claims

Approved September 16, 2014

Spencer Office Supplies	Color Ink Cart	91.98
Sta-Bilt Construction	Est. #1 LFM-5614MS	136004.52
Stratford Gravel	Gravel- 49,407 Tons	95355.51
The Andersons	#2 Diesel - 1189 Gals	3667.50
TrueNorth Steel	2 - 84" x 25' CMP	23620.80
Ziegler	Parts	1847.81

Reap-Resrc Enhncmnt-Cnsrv

Walmart	Consv bait/OJ/milk	12.97
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City/County Communications Ctr

Cannon Moss Brygger & Arch	Comm Ctr prof services	65.57
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Governmental Serv Bldg-GSC

Black Hills Energy	utilities	483.00
Bomgaars	screw	6.49
Iowa Lakes Community College	rent	2670.00
Janitors Closet	custl supplies	110.18
Presto X Company	pest control	45.62
SMU	utilities	643.73

Clay County Flex Plan

Ann Baschke	flex medical	60.00
Tammy Brown	Flex medical	170.66
Kenneth Chalstrom	flex medical	671.37
Audrey Coffman	Flex medical	45.00
Brian Davis	Flex daycare	400.00
Kimberly Haisman	Flex medical	187.11
Tammy McKeever	Flex medical	371.00
Julian Ortiz	Flex medical	488.90
Cheryl Riley	Flex medical	268.64

Emergency Medical Services

Bound Tree Medical	EMS defib/smart/alcohol	539.30
KAPCO Postal Pack & Ship	EMS pkg shipping	3.81
Angela Lawson	EMS ignition part	59.91
Tammy McKeever	EMS ice	11.98
Menards	EMS misc	102.66
Molly Chaney-Lundquist	EMS golf cart repair	40.00
Pepsi Cola	EMS product	88.22
Squire Promotional	EMS t-shirts	211.00
Eric Tigges	EMS fuse/Gator	1.50
White Drug	EMS glucose	34.77

E-911 Surcharge

CenturyLink	phone chrgs	13.58
Premier Communications	special circuit	570.04
SMU	trunks circuit chrgs	228.60
Terril Telephone Coop	circuit	9.30
Windstream	svc/ALI database	41.69

Emergency Mgt Agency Fund

SMU	EMA phone	.26
Eric Tigges	EMA camera/case/memory	476.42

Co. Conserv. L. Acq. Tr. Fund

Alpha Wireless Comm	Consv radio install	4145.50
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Clay County Board of Supervisors Claims

Approved September 16, 2014

Christians Sheet Mtl	Consv contrl bd/evap coil	775.36
Wetherell Sand & Gravel	Consv concrete	960.00
Co. Assessor Agency Fund		
Clay Co Sec Road Fund	fuel	62.50
ISAC	Conf registratio	170.00
John Lawson	mileage/exp	165.83
Mar-Lin Business Supply	post cards	20.84
Marshall & Swift/Boeck	valuation service bk	569.20
SMU	long dist	2.77
Grand Total		693988.11

Clay County Board of Supervisors Claims
Approved September 30, 2014

General Basic Fund

Advanced Systems	copier chrgs	380.42
Advanced Systems	copier chrgs	209.00
Appriss	Shrf annual fee	700.00
Arctic Glacier	consv ice	130.60
Bill Caskey	rent/landlord	520.00
Black Hills Energy	VA utilities	88.00
Blackhawk Sprinklers	inspect/test sprnklr	809.00
Bomgaars	misc	30.76
Kristi J Busse	Aty mileage	172.20
Carpenter Uniform	Shrf uniforms	330.91
Heidi L Chapman	Car wash reimb	10.00
Christians Sheet Mtl	SO/J mlty fltr chg per ag	150.00
Clay Co E M S Assn	San repay postage	15.50
Clay Co Sec Road Fund	Ford 1/2 ton truck	500.00
Compass Pointe	FY15 Alloc 1st Qtr	4167.00
Culligan of Spencer	Aty bottle water delvr	89.90
DASH Medical Gloves	Shrf Nitrile gloves	255.60
Debra M Mc Keever	Depositions	78.00
Elderbridge	FY15 allocation 1s qtr	2741.75
Shirley Goyette	Rec mileage	17.50
Jason Hass	well closure	700.00
Hy-Vee	Shrf jail meals	5290.40
IA County Atty's Assn	Aty Fall Conf reg	325.00
IA Lakes Electric Coop	Consv utilities	3091.72
IA Law Enforcement Academy	Shrf jail 40-hr schl	540.00
IACCVSO	VA reg	60.00
IEHA	Env Hlth reg	100.00
Inside the Tape LLC	Shrf reg	375.00
ISSDA	Shrf Winter Schl reg	450.00
Janitors Closet	cust supplies	387.74
Jennifer Jensen	Consv cabin cleaning	350.00
Kenneth Kabrick	well closure	400.00
Kossuth Co Sheriff	Shrf fees	31.00
Randy Krukow	Shrf reimb postage	11.53
Sheryl Lee	mileage/hotel	208.60
Legal Directories Pub Co	Aty IA Legal Directory	59.75
LifeLine Training	Shrf adv tactics training	258.00
Mail Services	Treas printing renewal	563.92
Mar-Lin Business Supply	Rec vellum cover	32.74
Marco	DHS copier system	229.36
Mastercard	GIS turotial/Python scrip	127.05
Mc Donald Supply	Cths thermistor	37.96
Menards	misc	112.14
Midwest Technology Services	Phone service	225.00
NACo	Membership dues	450.00
News, Bell, Times, Patriot	Bd publ legal	392.27
Norman Halverson	rent/landlord	260.00
Palo Alto County Sheriff	Shrf fees	28.44
Pitney Bowes	DHS mailing system	438.38
Pottawattamie Co Sheriff	Shrf fees	52.00
Proforma	Treas envlps	2422.61
Sentinel	Bd publ Bd Mtg	372.30
Sioux Sales Co	Shrf holster	114.70
SMU	VA internet	689.97
Spencer Office Supplies	Aud ink cart	89.59
Staples	office supplies	327.23

Clay County Board of Supervisors Claims

Approved September 30, 2014

Staples Credit Plan	Shrf ink cart	99.96
Thrifty White Stores	Shrf Rx	288.74
Upper DesMoines	FY15 1st qtr alloc	5225.00
Verizon	Consv cell phone	244.37
VISA	Aud fuel	811.68
Wabasha County Sheriff	Shrf fees	100.00
Winther Stave & Co	Audit services	19000.00
Zee Medical	Adm 1st aid supplies	63.10

	Quality Housing Initiative	
Spencer Area Jobs Trust	Quality Housing Initiativ	2500.00

General Supplemental Fund

Clay Co Emerg Mgt Agency	FY2015 allocation	18703.84
NW IA Youth Emergency Serv Ctr	Detention	5850.00
Spencer Office Supplies	Elect labels	51.00
U S Postmaster	Elect stamps 500/Forever	245.00

MH-DD Services Fund

Spencer Office Supplies	office supplies	23.22
VISA	MH lodging	163.47

Rural Services Basic Fund

Bill Gerdeman	Zon BOA mtg exp	48.40
Clinton Jones	Zon BOA mtg exp	40.00
Dave Kaus	Zon BOA mtg exp	60.00
David Simington	Zon BOA mtg exp	102.40
David Wyatt	Zon BOA mtg exp	31.20
Larry Flaharty	Zon BOA mtg exp	119.20
ISAC	RS Fall Conf reg	170.00
Jim Christensen	Zon BOA mtg exp	93.60
Keith R Kruse	Zon BOA mtg exp	83.10
L-3 Com Mobile Vision	Shrf sftware maint agrmnt	494.00
Marilyn White	Zon BOA mtg exp	35.40
John Olson	Zon BOA mtg exp	85.20
Rita Smith	Zon BOA mtg exp	82.00
Sharon McKeever	Zon BOA mtg exp	20.00
Verizon	IRVM cell phones	61.10

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Rev loan admin fees	220.00
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Local Option - Any Lawful Use

Clay County Regional Event Ctr	FY15 allocation	25000.00
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Secondary Road Fund

Alliant Energy	Electric	136.12
Safelite Fulfillment	#8 Glass	547.05
Beck Excavating	Est. #5 L-TSF(129)	85189.00
Bomgaars	Sundry	533.88
City of Spencer	Tire	225.50
Cooperative Energy Company	Fork Lift Gas	37.31
Diamond Mowers	Mower Parts	570.21
Dockendorf Equipment Co.	Parts	468.10
Dyno Oil Co Inc	Oil	4365.03
IA Lakes Regional Water	Water	55.38
IA Prison Industries	Sign Maint. Repair	4246.00

Clay County Board of Supervisors Claims

Approved September 30, 2014

Interstate Battery	MTP65 Battery	104.29
IA DOT	Insp Certification	3147.76
Lawson Products	Bolts	193.34
Mar-Lin Business Supply	Office Expense	54.03
Menards	20 - 2x6x14' Posts	157.60
Noteboom Implement	#359 Parts	13.73
Office Systems Company	Copy Costs	305.89
Snap On Tools Corp	Tools	40.05
SMU	Telephone & Internet	92.75
Spencer Office Supplies	Staples	70.90
Spencer Red Power	Parts	184.00
Sta-Bilt Construction	Est. #2 LFM-5614MS	436775.78
Stephanie Early	Condem Exp HDP(116)	26.00
United Rentals	3" Trash Pump	264.65
VISA	Power Washer	951.68
Zee Medical Inc	First-Aid Kits	325.75

Governmental Serv Bldg-GSC

Hanson's Plumbing & Heating	GSC closet kit	112.00
Janitors Closet	GSC cust supplies	108.71

Clay County Flex Plan

Constance Adams	Flex Insurance	14.50
Tammy Brown	flex medical	363.00
Kristi Busse	Flex Insurance	58.59
Audrey Coffman	Flex Insurance	439.67
Carissa Huse	flex medical	20.00
John Lawson	flex medical	88.49
Kevin Maassen	Flex Insurance	671.28
Tammy McKeever	flex medical	1063.23
Glenn Rouse	Flex Insurance	88.25
Darrel Santage	flex daycare	360.00
Martin Schoening	Flex Insurance	46.60
Steven Sundblad	Flex medical	75.00

Emergency Medical Services

Arnold Motor Supply	halogen lamp	9.36
Bound Tree Medical	manikin airways	143.98
Iowa Lakes Community College	courses conf	285.00
Kate Stouffer	CC Fair wages	337.50
Pepsi Cola	product	50.40
Christopher L Raveling	CC Fair wages	112.50
Robin Patrick	CC Fair wages	262.50
Spencer Fire & Rescue	fire extinguishers	183.60
Staples Credit Plan	office supplies	17.95
Steve Hopkins	CC Fair wages	553.00

E-911 Surcharge

Alliant Energy	utilities	4.39
Ayrshire Communications	phone chrgs	154.30
CenturyLink	phone chrgs	597.61
Community Broadcasting	tower lease rent	560.00
Evertex	transport	445.00
FASTENAL	taps/nylock/seals/	47.60
SMU	2 wire dry loop	75.00
Studer Construction	curtain/lumber/faste	392.50

Clay County Board of Supervisors Claims

Approved September 30, 2014

Emergency Mgt Agency Fund

Alpha Wireless Comm	programmed trailer	40.00
Clay Co Sec Road Fund	fuel	171.64
Creative Product Source	Fair cost share/items	92.51
Verizon	cell phone	103.35

Co. Assessor Agency Fund

Staples Credit Plan	Asr ink carts/battery/USB	189.94
VISA	Asr fuel	53.00
Grand Total		658589.25

Clay County Board of Supervisor's Claims

Approved October 14, 2014

General Basic Fund

Advanced Systems	Copier Chrgs	890.94
Advanced Systems	Copier Chrgs	297.67
Alpha Wireless Comm	Shrf radio maint	1631.96
American Legion Post	FY15 allocation	1200.00
Arctic Glacier	Consv ice	291.34
Arnold Motor Supply	Shrf light/blade	77.83
Asher Motor	Shrf oil/fltr/washr fluid	29.95
Atlas Stamp & Seal	Shrf notary stamps	47.00
Beadle Co Sheriff	Shrf fees	50.80
Black Hills Energy	utilities	1478.00
Blackhawk Sprinklers	Adm 5 yr contract sprklr	8740.00
Bomgaars	Consv safety eyewear	46.97
Bud's Service	Shrf oil/fltr/lub/wash fl	650.45
Campbell's Tree Service	Adm tree trimming	202.50
Carey's TV & Stereo	Cths service call/audio	60.00
Carpenter Uniform & Promotions	Shrf socks/belt/glove/pin	276.04
Clay Co Sec Road Fund	Shrf fuel	4778.84
Clay County Fair Assn	FY15 allocation	17500.00
Clay County Treasurer	Taxes	22.49
Coffman's Locksmith	Cths keys	17.00
Copper Cottage	Cths 2 relief valves/ball	945.97
Crown Clinics	Shrf inmate care	100.00
CTS Language Link	Shrf translation services	12.14
Daily Reporter	Publications	1232.05
Debra M Mc Keever	Depositions	83.40
Dickinson Co Sheriff	Shrf fees	27.00
Don Pierson Ford	Shrf L front door repair	798.80
Douglas Co Sheriff	Shrf fees	100.00
Elite Auto Detailing	Cars (3) washed/polished	255.00
Embassy Suites	Shrf room reservation	1659.84
Emmet County Sheriff	Shrf fees	30.00
Everttek	Consv phone/internet/vide	164.47
Farm & Home Publishers	2013 Plat books	238.00
GRACESOFT	Consv Easy InnKeeping ASP	297.00
Greer Law Office	Attorney fees	75.00
Greg's Repair	Custl carb kit	46.45
H & N Chevrolet	Shrf heat shield	77.15
Jacalyn Haaland	Twp mileage	9.80
Daniel Heissel	Consv Distict Mtg reimb	20.00
Helen's Comm Laundry	rugs/mops	187.18
IA Lakes Corridor	FY15 allocation	10000.00
IA Lakes Regional Water	Consv utilities	459.92
IA Secretary of State	Shrf notary	30.00
IA Wind Energy Association	Bd membership	300.00
IDNR Water Supply Section	San well const permits	50.00
J&T Rentals	October bldg lease	1500.00
Jacobsen Home Corp	Rent assist	520.00
Janitors Closet	SO/J damp mop/tp	356.92
Jimmy Jay Productions	shirts embroidered	60.00
Johnston Automotive	Shrf battery	77.88
Judy's Lawn Service	Cons maint contract-2nd p	900.00
Knight Protection	Cths fire alarm interfacd	225.00
Francis Lehman	Cust mileage	26.99
Kevin Maassen	Consv meals	13.61
Marco	DHS copier base chrg	81.40
Marco	DHS copier system	135.44

Clay County Board of Supervisor's Claims

Approved October 14, 2014

Menards	Adm fast fill fltr	219.09
MorphoTrak	Shrf Livescan maint agrmn	5652.00
Nielsens Tire & Appliance	Consv tire service	42.50
Northwest Glass Co	Consv door closer/treshol	176.00
Northwest Printing	Rec envlps	125.55
Noteboom Implement	Consv broken fitting/oil	546.47
L Elaine Orthmann	Consv mileage	65.80
Palo Alto Co Sheriff	Shrf fees	27.32
Parker Historical Society	FY15 allocation	7500.00
Performance Car & Truck Acc	Consv Chevy box topper	4966.47
Peterson Heritage	FY15 allocation	1000.00
Pitney Bowes Purchase Power	Postage	1225.00
Presto X Company	pest contrl	122.47
Quill	Shrf paper	123.27
R.S.V.P.	FY15 allocation	566.50
Monica M Rehnstrom	Aty mileage	7.74
Reliable Office Supplies	Paper	88.44
RIDES	FY15 allocation	7500.00
Scott Printing & Design	Treas license plate envlp	293.00
Solutions	DP web hosting	500.00
Spencer Area Activity Center	FY15 allocation	5750.00
Spencer Auto Parts	Consv mini lamps	10.74
Spencer Chamber of Commerce	Bd membership	290.00
Spencer Mun Hospital	ME lab	382.00
SMU	phone/utilities	10340.46
Spencer Office Supplies	office supplies	1089.59
Staples	Consv HP photosmart	485.55
The Cartridge Connection	Aty HP maint kit	349.75
Town & Country	Consv garbage	772.10
Treas State of Iowa	consv sales tax 3rd qtr	533.00
US Cellular	cell phones	813.67
U S Postmaster	VA stamps	98.00
Verizon	DHS cell phone	184.80
VISA	mtg expense	297.94
Walmart	Consv knives/plates	83.62
Warner Funeral Home	ME services/mileage	748.00
Woodbury Co Sheriff	Shrf fees	6.35
Zee Medical	Supplies	124.70

General Supplemental Fund

Clay Co Flex Plan/Medical Exp	Flex medical allocation	5000.00
IA Municipalities Workers Comp	Gen Sup Wkrs Comp install	3939.44
Lexis Nexis	Law Lib online chrgs	776.00
NW IA Youth Emergency Serv Ctr	Detention	2250.00
Pitney Bowes Purchase Power	Elect meter postage	250.00
Shawna Ditsworth	atty fees	37.50
SMU	Long distance	2.20
Spencer Office Supplies	Elect laminating film	114.99
U S Postmaster	Election postage	196.00
Youth & Family Resource	Detention	1352.85

Juvenile Drug Court Fund

Fareway Stores	JV Drug Ct food	40.64
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MH-DD Services Fund

NWIACC	MH regional qtrly allocat	73733.50
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Clay County Board of Supervisor's Claims

Approved October 14, 2014

Rural Services Basic Fund

Bud's Service	IRVM fuel	71.70
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	10798.86
City of Webb	FY14 Library allocation	2728.55
Clay Co Sec Road Fund	IRVM fuel	660.67
Daily Reporter	RS publ legal	86.64
Graham Tire Co	IRVM tire repair	18.00
Menards	IRVM fuel stabilizr	8.99
Pitney Bowes Purchase Power	RS meter postage	25.00
SMU	Long distance	4.58
Van Diest Supply Co	Consv Milestone	1498.65

Clay Co Revolving Loan Fund

Tahnee Shuck dba Miss Behavin	Rev Loan loan proceeds	7500.00
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Sheriff Undercover Fund

A-1 Portables	Shrf daily chrg/units	30.00
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Local Option - Any Lawful Use

Clay Co Convention & Visitors	FY15 allocation	30000.00
Clay Co Local Housing Trust Fd	FY15 allocation	5000.00

Local Option - Fair

Clay County Fair Assn	FY2014 LOSST	27570.96
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Secondary Road Fund

A & M Laundry	Sundry	176.68
Alliant Energy	Electric	195.15
Arnold Motor Supply	Sundry	359.96
Ayrshire Communications	Telephone	35.94
Beck Excavating Inc	Est. #6 L-TSF(129)	132782.91
Black Hills Energy	Gas	88.94
Boyer Trucks	#204 Parts	741.90
CenturyLink	Telephone	11.44
City of Everly	Gas	67.57
City of Royal	Water,Sewer	28.60
City of Webb	Water,Sewer,Garb	76.84
Class C Solutions	Bolts	232.45
Clay Co Extension Ed Fund	Pest Management reg	35.00
Cooperative Energy Company	Gasohol - 2900 Gals	38305.68
Don Pierson Ford	Parts	440.06
Evertex	Telephone	29.76
FASTENAL	Tools	28.59
FleetPride	Parts	3251.07
IA Lakes Regional Water	Water	40.50
IA Municipalities Workers Comp	Inst. #4 Work Comp	4624.56
IA Dept of Trans	Insp. Recertification	300.00
Robert B Kluender	Boot Allowance	50.00
Mar-Lin Business Supply	Office Expense	85.82
NAPA Auto Parts	Parts	1.50
Nielsens Tire & Appliance	Outside Service	5629.32
North Central Int'l Inc	Parts	2650.49
PMMIC	Fuel Tank Ins	1809.00

Clay County Board of Supervisor's Claims

Approved October 14, 2014

Premier Communications	Telephone	65.80
Royal Telephone Co	Telephone	25.29
Safety-Kleen Systems	Parts Washer	484.53
Spencer Auto Parts	Parts	4075.13
Spencer Mun Hospital	4 - Ramdom DOT Drug	120.00
SMU	Telephone - Eng Office	671.02
Spencer Office Supplies	Shop Ink Cart	62.98
Spencer Red Power	Parts	1.90
State Steel Supply Co.	Parts	38.76
The Andersons Inc	#2 Diesel 1558 Gals	5184.46
Unity Point Clinic	Random DOT Drug	148.00
US Cellular	Hot Spot-Eng Office	423.79
Zep Manufacturing Co	Parts	218.84
Ziegler Inc	Parts	6951.09

Reap-Resrc Enhncmnt-Cnsrv

IAN	Consv Fall workshop reg	50.00
Walmart	Nat'l supplies	48.00

Governmental Serv Bldg-GSC

Helen's Comm Laundry	GSC rugs	48.00
Janitors Closet	GSC Brute contnr/dolly	355.09
Menards	GSC wedge anchors	10.38
Presto X Company	DHS pest contrl	45.62
SMU	GSC utilities	598.82
US Cellular	GSC cell phone	27.27

Clay County Flex Plan

Constance Adams	flex medical	35.26
Audrey Coffman	flex medical	42.30
Carissa Huse	Flex medical	20.00
Francis Lehman	flex medical	23.64
Julian Ortiz	flex daycare	210.00
Cheryl Riley	flex medical	31.36
Jesse Rustad	flex medical	300.00
Martin Schoening	Flex medical	586.32
Amy Strohman	flex medical	110.00
Laura Ver Mulm	flex medical	300.00

Emergency Medical Services

Arnold Motor Supply	EMS golf cart battery	92.89
Bernie Nord	EMS reimb Univ Okobji Con	95.00

E-911 Surcharge

Alliant Energy	E911 utiltities	33.48
Ayrshire Communications	E911 transport	154.30
CenturyLink	E911 phone service	58.08
Everttek	E911 transport	445.00
IA Chapter of APCO	E911 Fall Conf registrati	340.00
Northwest Communications	E911 internet chrgs	264.00
Premier Communications	E911 special circuit	570.04
SMU	E911 2Wire Dry Loop	303.60
Terril Telephone Coop	E911 circuit	9.33
Webb Wireless	E911 tower rent	4320.00
Windstream	E911 svc/ALI database	41.69

Clay County Board of Supervisor's Claims

Approved October 14, 2014

Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	52.51
SMU	Long distance	1.08
Eric W Tigges	EMA fuel reimb	56.01
Verizon	EMA cell phone	103.35
Co. Conserv. L. Acq. Tr. Fund		
Dave's Sand & Gravel	Consrv load Schrborg	171.30
Co. Assessor Agency Fund		
John C Lawson	Asr meals	81.28
SMU	Long distance	8.05
Grand Total		518938.62

Clay County Board of Supervisors Claims

Approved October 28, 2014

General Basic Fund

Ada County Sheriff	Shrf fees	55.00
Advanced Systems	copier chrg	186.08
Advanced Systems	copier chrg	543.05
Barry DeLoss	rent asst	480.00
Ann Baschke	mtg exp	13.36
Best Western Plus Regency Inn	lodging	172.48
Black Hills Energy	utilities	526.75
Bomgaars	hex key	15.49
Tammy Brown	Shrf fuel	38.44
Budget Lighting	Cths flood lghts	189.88
Cameron County Shrf	Shrf fee	60.00
Carpenter Uniform & Promotions	Shrf trousers	250.02
City of Spencer	ComCtr Salary exp	64041.61
Clay County Treasurer	consv taxes	4.00
Coffman's Locksmith	Cths broken key	27.50
Crescent Electric Supply	Cths fluor lamps	145.45
Dickinson Co Shrf	Shrf fees	55.00
Jason Ellison	transport meal	6.50
Bradley Hawley	transport meal	8.51
Holiday Inn Ames & Conf Ctr	Aud mtg exp/room	185.92
Hy-Vee	Inmate measl/misc	5201.56
IA Lakes Electric Coop	utilities	2471.76
IA Prison Industries	decals	71.60
IA Secretary of State	Aty notary fee	30.00
ISAC	Fall Conf reg	340.00
J&T Rentals	Building lease	1500.00
Janitors Closet	Adm forks/plastic	281.07
KAPCO Postal Pack & Ship	San pkg shipping	14.29
Randy Krukow	Shrf reimb mailing	6.88
Angela Lawson	San mtg exp/food	20.32
Linn County Shrf	Shrf fees	45.00
Mail Services LLC	Treas renewal printing	497.26
Mapping Solutions	EnvHlh plat book	3052.50
Mar-Lin Business Supply	Treas add rolls	224.71
Marco	DHS copies	419.81
Marco	DHS copier system	369.69
Mastercard	Consv fuel	1263.21
Mathison Co	GIS carrier strips	195.57
Menards	Adm Soft soap	42.57
Julian Ortiz	transport meal	9.90
Pitney Bowes	Adm mailing system	417.39
Pitney Bowes Purchase Power	Treas meter postage	475.00
Plymouth County Sheriff	Shrf fees	17.50
Pocahontas Co Sheriff	Shrf fees	47.00
Polk County Sheriff	Shrf fees	38.96
Presto X Company	pest control	45.19
Jesse Rustad	Shrf food	38.96
Kathryn Schwarting	Aty mileage	46.90
Secure Shred Solutions	DHS shredding	50.50
Sikora Sprinkler Service	winterize	165.00
Solutions, Inc	DP 100 hr PC contract	10594.13
Spencer Mun Hospital	PHN allocation	15000.00
SMU	utility	343.48
Spencer Office Supplies	Misc supplies	1856.20
Staples Credit Plan	Misc off supplies	243.43
Thrifty White Stores	Shrf med	4.65

Clay County Board of Supervisors Claims

Approved October 28, 2014

Verizon	cell phone	252.85
VISA	Shrf mtg exp	770.28
Warner Funeral Home	burial asst	4800.00
YK Padilla Window Cleaning	Cths window cleaning	3300.00
Youngs	Cust hand soap	69.54

General Supplemental Fund

David A Scott	MH jv chrgs	50.00
Henry M Adkins & Son Inc	Elect OVO paper rolls	77.88
IA Workforce Development	3rd qtr unemplymt	277.69
NW IA Youth Emergency Serv Ctr	Detention	450.00
Pitney Bowes Purchase Power	Elect meter postage	900.00
U S Postmaster	Elect stamps	147.00
Youth & Family Resource Serv	Detention	2379.15

MH-DD Services Fund

Advanced Systems	standard pym	86.10
IA Workforce Development	3rd qtr unemplymnt	1.41
VISA	MH fuel	21.00

Rural Services Basic Fund

Bomgaars	Shrf sign/plastic	18.53
City of Spencer	POST testing materials	17363.43
IA Workforce Development	Consv IRVM 3rd unemplymn	20.92
Mapping Solutions	Zon bplat books (12)	210.00
Verizon	cell phone	60.76

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt Comm	Admn fee/revl loans	120.00
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Secondary Road Fund

Airgas Safety	Welding Supplies	371.00
Alliant Energy	Electric	145.96
Beck Excavating	Est. #7 L-TSF(129)	148989.00
Blue Tarp Financial	Power Washers	4788.10
Bomgaars	Sundry	1176.12
Employee Data Forms	Employee Data Calendars	27.25
Foundation Support Workers by	B24 W Polylevel Repairs	27690.00
IA Lakes Regional Water	Water	53.15
IA Workforce Development	3rd Qtr Unemployment	133.87
IA Dept of Trans	10 - 11' Drag Blades	49740.70
Johnston Automotive	#106 Parts	45.11
Celia H Jones	ROW Purch BROS(127)	871.05
Noteboom Implement	Parts	364.54
Pitney Bowes Purchase Power	Postage	125.00
Reds Radiator Repair	Radiator Repair & Cleanin	85.00
Sta-Bilt Construction	Final Est. LFM-5614MS	17714.85
West Des Moines Marriott	ICEOO Annual Conf	122.08

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	Consv Nat'l 3rd qtr unemp	8.94
VISA	Consv Nat'l educ material	209.39
Stacie Young	Nat training	121.90

Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	483.00
Janitors Closet	GSC custl supplies	65.35

Clay County Board of Supervisors Claims

Approved October 28, 2014

Milford Welding & Manufact GSC repair hand rail 273.43

Clay County Flex Plan

Constance Adams	flex ins prem	64.50
Kristi Busse	flex ins prem	58.59
Audrey Coffman	flex ins prem	18.79
Brian Davis	Flex daycare	400.00
Marc Gustafson	Flex medical	145.00
Carissa Huse	Flex medical	20.00
Randy Krukow	flex medical	70.00
John Lawson	Flex medical	25.00
Kevin Maassen	flex ins prem	366.12
Glenn Rouse	flex ins prem	88.25
Martin Schoening	Flex ins prem	46.60
Ann Spooner	flex medical	222.21
Steven Sundblad	Flex medical	180.00

Emergency Medical Services

Bomgaars	EMS flag pols	109.97
Clay Co Sec Road Fund	EMA fuel	9.44
Hy-Vee	EMS epipen jr	384.12
IA Lakes Comm College	EMS conf 301-1049d	95.00
Speed Printers	EMS transport form	50.00
Spencer Mun Hospital	EMA IA Shock Protocol Prg	150.00
Thrifty White Stores	EMS prep pads/small gel p	102.51

E-911 Surcharge

CenturyLink	E911 phone chrgs	553.20
GeoComm Corporation	E911 system maint service	6650.00
Northwest Communications	E911 internet chrgs	528.00
River Valley Telecom Coop	E911 access lines	293.53
Royal Telephone Co	E911 systems design agrmn	1016.37

Emergency Mgt Agency Fund

CDW Government	EMA Panasonic multi-drive	286.18
Galls an Aramark Company	EMA tactical beanie	81.93
IA Workforce Development	EMA 3rd qtr unemplymnt	1.05
Staples Credit Plan	EMA battery	19.99
Eric Tigges	EMA fuel	415.05

Co. Assessor Agency Fund

Embassy Suites Des Moines	Asr mtg exp/room DesM	910.56
IA Workforce Development	Asr FY14 3rd qtr unemplym	14.25
IAAO	Asr membership dues	335.00
John C Lawson	Asr mtg exp/room & meals	185.00
Mar-Lin Business Supply	Asr add rolls	9.00
Marriott Hotels & Resorts	Asr mtg exp/room & food	282.63
Spencer Signs	Asr magn sign	90.00
Grand Total		411706.20

**Clay County Board of Supervisors Claims
Approved November 10, 2014**

General Basic Fund

Advanced Systems	Copier chgs	406.34
Advanced Systems	Copier Chgs	260.47
Airgas USA LLC	Consv lens	1.90
Alpha Wireless Comm	radio tech service	149.16
Arctic Glacier	Consv ice	53.04
Beadle Co Shrf	Shrf fees	50.80
Black Hawk Co Shrf	Shrf fees	26.61
Black Hills Energy	utilities	2253.29
Bomgaars	Consv quick link	180.72
Bud's Service	Shrf towing	431.89
Carroll Construction Supply	Consv chair w/base	156.05
Cherokee County Sheriff	Shrf fees	19.00
Choice Printing	Consv hoody's	954.00
Christians Sheet Mtl	SO/J filters/serv per agr	1018.20
City of Spencer	Com Center utility bill	1452.81
Clay Co Sec Road Fund	Fuel	3947.86
Coffman's Locksmith	Cths lever handle N door	99.00
Counsel Office & Document	copier chgs	193.06
Crescent Electric Supply	Consv blst	49.99
Daily Reporter, The	Shrf publ legal	568.21
David A Scott	atty fees	125.00
Del's Garden Center	Consv Fescue	244.98
Dickinson Co Shrf	Shrf fees	68.00
Jason S Ellison	Shrf meals	41.40
Emmet Co Shrf	Shrf fees	15.00
Everttek	Consv phone/internet/vide	163.51
Fareway Stores Inc	Wellness food	2.58
Galen's Pro-Mow	Consv engine oil	17.52
Galls an Aramark Company	Shrf uniform	241.93
Sandra S Geidl	Treas mileage	72.80
Greer Law Office	attorney fees	75.00
Greg's Repair	Cust shrdr/vac/blower	229.95
Helen's Comm Laundry Inc	SO/J rugs/mop/DM	798.11
Hy-Vee	Consv coffee	38.96
ILCC	DHS expenses	1137.39
IA Public Health Assoc	membership	100.00
IA State County Treas Assoc	Treas FY15 dues	325.00
ISAC	registration	340.00
ISSDA	Shrf FY15 membership	300.00
Janitors Closet	supplies	549.70
Jennifer Jensen	Consv cabin cleaning	270.00
Jim Anderson	San well closures	800.00
Randy Krukow	Shrf mtg exp	4.57
Legislative Services Agency	Shrf code books	100.00
Linn County Public Health	randon test kit	40.00
Mark Fairchild	well closures	800.00
Menards	supplies	206.68
Midwest Technology Services	Shrf tech service	37.50
News, Bell, Times, Patriot	Bd publ Mtg	908.77
Nielsens Tire & Appliance	Chevy tires	1432.28
Noteboom Implement	Consv parts	88.59
Osceola Co Sheriff	Shrf fees	26.30
Palo Alto County Sheriff	Shrf fees	47.32
Petersen Court Reporters	Transcripts	210.90
Pixler Electric Inc	Cths cap	8.28
Pocahontas Co Shrf	Shrf fees	32.00

Clay County Board of Supervisors Claims
Approved November 10, 2014

Pottawattamie Co Shrf	Shrf fees	38.00
Presto X Company	pest control	77.28
RadioShack Your Phone Co	Shrf cable/batteries/outl	133.93
Ramada NW Inn & Suites	Shrf mtg exp/room chrg	61.60
Monica M Rehnstrom	Aty mileage	12.43
Kathryn Schwarting	Aty mileage	46.90
Sentinel	Bd publ Mtg	841.39
Solutions, Inc	DP computer	1636.00
Speed Printers	Shrf supplies	255.00
Spencer Mun Hospital	Local Bd of Hlth	6234.61
SMU	Aty phone internet	8544.78
Spencer Office Supplies	Aud ink	326.76
Staples	Consv bindr clips/daytmr	228.77
The Nature Conservancy	Consv membership	100.00
Thomson Reuters	Aty IA Court Rules full	236.30
Treat America Food Services	Shrf lunches	151.60
US Cellular	Adm cell phone	814.04
U S Postmaster	postage	14.70
VISA	shrf parking and meals	1970.83
Walter Stephens Jr	Shrf soap/combs	44.50
Warner Funeral Home	ME facilities/autopsy	895.00
Woodbury County Sheriff	Shrf fees	45.88
Zee Medical	Adm 1st aid supplies	63.55

General Supplemental Fund

Agatha S Winter	Elect General-wkr	180.65
Ann Johnke	Elect General-wkr	185.00
Patricia Applegate	Elect General wkr	103.50
Barbara Joenks	Elect General-wkr	220.90
Bev Rutter	Elect General wkr	196.65
Bruce Iverson	Elect General-wkr	94.00
Carole Curry	Elect General-wkr	170.00
Charlene Maertens	Elect General-wkr	27.50
Chris Schoelerman	Elect General-wkr	207.75
Chuck Pitts	Elect General-Tech	45.75
Cindy Heiter	Elect General-wkr	170.70
Claudia Simon	Elect General-wkr	263.85
Clay Co Sec Road Fund	Elect fuel	4.87
Cody McCall	Elect General-Tech	30.00
Audrey Coffman	Elect mileage	20.65
Connie Grigg	Elect General-wkr	196.65
Connie Sylvester	Elect General-wkr	234.85
Daily Reporter	Elect publication	364.09
Daina Powers	Elect General-wkr	192.70
Darlene Enderton	Elect General-wkr	185.40
Darrel Tonderum	Elect General-wkr	179.00
David Schaeffer	Elect General-wkr	202.30
David DeJong	Elect General wkr	218.90
David Donaldson	Elect General-wkr	103.50
David Susie	Elect General-wkr	187.00
David Toay	Elect General-Tech	30.00
Dennis Powers	Elect General-wkr	192.70
Dennis Price	Elect General-wkr	187.00
Donna Ball	Elect General wkr	180.15
Donna Frederick	Elect General-wkr	234.80
Donna Graham	Elect General-wkr	210.30
Donna Ibel	Elect General-wkr	176.45

Clay County Board of Supervisors Claims
Approved November 10, 2014

Donna Jones	Elect General-wkr	253.25
Doreen Scribner	Elect General wkr	193.55
Dorothy Harms	Elect General-wkr	182.75
Ellen Sorenson	Elect General wkr	177.35
Florence Ihry	Elect General-wkr	228.00
Florence Kramer	Elect General-wkr	202.10
Fred Perea	Elect General-wkr	94.70
Genevieve Burger	Elect General-wkr	181.20
Trudy (Gertrude) Elbert	Elect General-wkr	174.75
Glen Chenhall	Elect General wkr	175.60
Helen Castenson	Elect General-wkr	170.00
IA Municipalities Workers Comp	Work Comp Install	3939.44
Janet Mills	Elect General schl	18.00
Janice Peterson	Elect General wkr	191.00
Jim Graham	Elect General wkr	240.40
John R Roberts	Elect General-wkr	238.70
Joni Click	Elect General-wkr	187.90
Judith A Bevers	Elect General-wkr	181.90
Judith Lorenz	Elect General-wkr	192.50
Judy Englert	Elect General-wkr	178.75
Judy Iverson	Elect General-wkr	94.00
Karen Dardar	Elect General-wkr	187.05
Kay Darnell	Elect General-wkr	170.00
Kaye Price	Elect General-wkr	204.00
Kevin C Brown	Elect General-Tech	30.00
LaVonne Peterson	Elect General-wkr	181.50
Linda Casson	Elect General-wkr	103.50
Linda Susie	Elect General-wkr	170.00
Lois Fairchild	Elect General-wkr	94.00
Lorrie (Delores) Huffman	Elect General-wkr	170.00
Lynda Schmidt	Elect General-wkr	170.00
Mareen Erwin	Elect General-wkr	94.50
Marilyn E White	Elect General-wkr	238.20
Marla Woelber	Elect General-wkr	249.75
Marty Nielsen	Elect General-Tech	31.05
Mary Olson	Elect General-wkr	170.00
Mary Schomaker	Elect General-wkr	182.60
Maxine Davis	Elect General-wkr	103.50
Maye Wiemers	Elect General-wkr	99.63
Tammy R McKeever	Elect General-Tech	38.40
Meredith Johnston	Elect General-wkr	173.50
Nancy K Bell	Elect General-wkr	109.40
Nancy Triggs	Elect General-schl	18.00
Natalie Salton	Elect General-wkr	227.30
News, Bell, Times, Patriot	Elect publication	392.00
NW IA Youth Emergency Serv Ctr	Detention	1575.00
Mavis Olson	Elect General schl	18.00
David Oltman	Elect General-Tech	30.00
Pat Jensen	Elect General-wkr	178.10
Paul Brenner	Elect General-wkr	187.00
Paul DeJong	Elect General wkr	164.90
Peggy Untiedt	Elect General-wkr	103.50
Rod Castenson	Elect General-wkr	103.00
Rodney Coffman	Elect General-Tech	36.30
Roger Stoner	Elect General-wkr	192.00
Rollie Hanson	Elect General-Tech	41.55
Russell Oechslin	Elect General wkr	171.40

Clay County Board of Supervisors Claims
Approved November 10, 2014

Sentinel	Elect publication	698.25
Sharon Clausen	Elect General-wkr	190.60
Sheldon Olson	Elect General-wkr	184.60
Shirley Hamrick	Elect General-wkr	170.00
SMU	Elect phone-long dist	7.29
Spencer Office Supplies	Elec equipment deliver/pi	1445.00
Steve Launderville	Elect General-Tech	39.10
Susie Brinkley	Elect General wkr	94.00
Terry Gruhn	Elect General wkr	98.20
Eric Tigges	Elect General-Tech	30.00
William Hemme	Elect General-wkr	96.10
James Worm	Elect General-Tech	30.00

Juvenile Drug Court Fund

Fareway Stores	JV Drug Ct groceries	69.02
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MH-DD Services Fund

Advanced Systems	base rate & overage	92.35
Clay Co Sec Road Fund	MH fuel	227.93
U S Postmaster	postage	34.30

Rural Services Basic Fund

Don Pierson Ford	Consv parking light	290.45
Spencer Auto Parts	Consv mini lamps	8.79
SMU	RS phone-long dist	3.62

Clay Co Revolving Loan Fund

IA Secretary of State	UCC filing fee	10.00
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Sheriff Undercover Fund

A-1 Portables	Shrf maint portable units	52.00
Galen's Pro-Mow	Shrf mower/steering oil	142.26

NW IA Project Life Saver Fund

Julie Sammon	Shrf Project Life Saver	100.00
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Secondary Road Fund

A & M Laundry	Uniforms	241.84
Albert Lee Seed	Wetland Seeding(E B24)	1203.70
Alliant Energy	Gas	266.67
Alpha Wireless Comm	Annual Radio Usage	1762.80
Arnold Motor Supply	Parts	152.92
Ayrshire Communications	Telephone	30.31
Beck Excavating	Est. #8 L-TSF(129)	29719.32
Black Hills Energy	Gas	220.83
Blacktop Service Company	Asphalt Concrete 8"+	780.00
Blue Tarp Financial	Pressure Washer Hose	217.60
Boyer Trucks	Parts	383.31
Buena Vista Co Treasurer	Land Tax	679.00
City of Everly	Gas	173.30
City of Royal	Water,Sewer	28.60
City of Spencer	Ditch Cleaning	124.50
City of Webb	Water,Sewer,Garb	76.83
Cooperative Energy Company	Forklift Gas	13809.48
Daily Reporter	Used CMP Ad	102.00
Diamond Vogel	Paint	35.90
Everttek	Telephone	29.76

Clay County Board of Supervisors Claims
Approved November 10, 2014

FASTENAL	Bolts	88.24
Glen's Sport Center	Ignition Unit	57.64
Billy Gunnerson	Boot Allowance	100.00
I.D.A.L.S.	Comm Pest License	15.00
IA Lakes Regional Water	Water - Dickens	40.50
IA Municipalities Workers Comp	Inst #5 - Work Comp	4624.56
IA Dept of Trans Cashiers Offi	Grader Bolts	414.44
Menards	Tile & Intakes-Reimb.	30.63
NAPA Auto Parts	Parts	191.95
Nielsens Tire & Appliance	Service	600.88
North Central Int'l Inc	Parts	1082.39
Premier Communications	Telephone	64.60
Royal Telephone Co	Telephone	26.29
Snap On Tools Corp	Creeper	276.85
Spencer Auto Parts Inc	Parts	3333.57
SMU	Electric	823.92
Spencer Red Power	#355 Door Glass	345.00
Stanley Propane & App	Dust Control	2104.00
The Andersons Inc	#2 Diesel - 1493 Gals	4264.37
Unified Contracting Srv Inc	Repairs-Underground Fuel	2600.00
US Cellular	Hot Spot	425.35
West Central Construction Inc	Guardrail Repair-M50	1043.00
Ziegler Inc	Parts	9194.42

Reap-Resrc Enhncmnt-Cnsrv

Staples	Consv aag medal mnth	26.99
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Debt Service Fund

Bankers Trust Company Corporat	GO Bond Series 2011A Inte	87223.75
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Governmental Serv Bldg-GSC

HD Supply Facilities Maint	GSC HVAC filtrs	77.55
Helen's Comm Laundry Inc	GSC rugs	48.00
ILCC	DHS phone upgrade	5340.00
Janitors Closet	GSC custl supplies	115.01
Presto X Company	DHS pest control	45.62
SMU	GSC utilities	507.50
US Cellular	GSC cell phone	27.29
Youngs	GSC soap dspnsr	52.76

Clay County Flex Plan

Audrey Coffman	Flex medical	69.88
Billy Gunnerson	Flex medical	315.00
Francis Lehman	flex medical	315.76
Tammy McKeever	Flex medical	371.00
Steven Sundblad	flex medical	245.00
Annette Vassar	flex medical	293.88

Emergency Medical Services

Justin McCormick	EMS IEMSA conference	400.00
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E-911 Surcharge

Alliant Energy	E911 utilities	18.59
CenturyLink	E911 phone chrgs	44.53
Premier Communications	E911 special circuit	570.04
SMU	E911 2wire Dry loop	303.60
Terril Telephone Coop	E911 phone service	9.33

Clay County Board of Supervisors Claims
Approved November 10, 2014

Windstream	E911 svc/ALI database	41.69
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	128.24
SMU	EMA phone-long dist	1.89
Verizon	EMA cell phone	103.36
Co. Conserv. L. Acq. Tr. Fund		
Menards	Consv bit/screws/studs/re	1175.32
Co. Assessor Agency Fund		
Advanced Systems	Asr copier system	178.00
Clay Co Sec Road Fund	Asr fuel	426.23
SMU	Asr phone-long dist	5.12
Verizon	Asr cell phone	66.68
Grand Total		248496.04

Clay County Board of Supervisor's Claims

Approved November 25, 2014

General Basic Fund

Advanced Business Products,	Shrf fleece	174.22
Advanced Systems, Inc.	VA copier base chrg	453.68
Advanced Systems, Inc	Shrf copier	598.42
Atlas Stamp & Seal	Shrf notary stamp	23.50
Bomgaars	Shrf turnbuckle/bolts	123.40
Buena Vista Shrf	Fee	40.36
Kenneth L Chalstrom	Bd mtg exp	463.44
Cherokee Sheriff	MH services	41.50
City of Spencer	Shrf Com Ctr exp	19560.86
Clay Co Sec Rd Fund	Consv fuel	730.13
Codex Corp	Shrf Guardian system	2855.60
Coffman's Locksmith	SO/J adj closer/lever door	194.00
Copper Cottage	Cths chiller/temp sensor	336.81
Crescent Electric Supply	Aty photocontrl/bulbs	103.07
Daily Reporter	Bd publ legals	158.68
Diann Quastad Minion	Rec mileage	45.50
Exhaust Pros	Chevy oil chg/antifreeze	89.85
Galls	Shrf boot/glove/handcuff	206.94
Sandra S Geidl	Treas mileage	511.37
Goal Kick Sporting	Shrf shirts	119.84
Shirley M Goyette	Rec mtg exp	375.01
Hy-Vee	Wellness breakfast	6090.74
IA Lakes Electric Coop	Consv utilities	1894.58
IA Lakes Regional Water	Consv utilities	393.89
J&T Rentals	VA building lease	1500.00
Jackson County Sheriff	Shrf fee	78.00
Janitors Closet	Adm custl supplies	675.43
Randy Krukow	Shrf mail reimb	40.89
LeRoy Spears	VA mileage	97.20
Mail Services LLC	Treas renewal printing/mail	776.05
Mangold Environmental	Well testing	15.75
Mar-Lin Business Supply	Treas compressed air	7.37
Mastercard	Consv fuel	20.00
Menards - Spencer	Batteries	27.88
Midwest Technology	Shrf phone changes	112.50
Monona County Sheriff	Shrf fee	33.08
NACVSO	VA membership	120.00
Nelson Jewelry	Cths clock repair	5.35
Norman Halverson	Rent	260.00
Palo Alto County Sheriff	Shrf fee	28.44
Paul Althoff	San well closures	800.00
Physicians Lab LTD	ME autopsy	1200.00
Pitney Bowes Purchase Power	Treas meter postage	1175.00
Marjorie A Pitts	Aud mileage	227.64
Polk County Sheriff	Shrf fee	269.60
PRIA	Rec membership	55.00
Martin L Schoening	Well closure	400.00
Sidwell Company, The	DP Parcel Bldr Plus maint	1985.00
Spencer Mun Hospital	PHN/Hlthy Aging/Bd Hlth	22305.86
SMU	Utilities	428.59
Spencer Office Supplies	Aud office supplies	170.38
Staples Credit Plan	Shrf ink cart	121.80
Streicher's	Shrf handcuff hldr/citations	413.89
Town & Country	Garbage/containr	416.80
Verizon	Cell phones	243.04
VISA	Consv food	1413.07

Clay County Board of Supervisor's Claims

Approved November 25, 2014

Joan M Waller	VA mtg expense	146.68
Walmart	Consv office item	8.88
Warner Funeral Home	VA burial service	2400.00

Targeted Case Management

Co Case Management Serv	CCMS Aug 2014	676.50
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General Supplemental Fund

Annette Schaeffer	Elect wkr-Abst Bd	161.50
Bonny Swart	Elect wkr-Abst Bd	163.25
Clay Co Emerg Mgt Agency	FY2014 allocation	9351.92
Clay County General Fund	Transport	261.50
Daily Reporter	Elect publ General notice	364.09
Henry M Adkins & Son	Elec ballot setup/print	19799.50
Judy K Olson	Elect wkr-Abst Bd	114.00
Lexis Nexis	Law Lib online chrgrs	776.00
Michelle A Krile	Elect wkr-Abst Bd	147.00
Pitney Bowes Purchase Power	Elect meter postage	250.00
Robert L Heintz	Elect wkr-Abst Bd	114.70
Sharon Krile	Elect wkr-Abst Bd	114.00
Sheryl Rose	Elect wkr-Abst Bd	115.75
Spencer Office Supplies	Elect envlps	8.99
Youth & Family Resource	Detention	1772.70

MH-DD Services Fund

Advanced Systems	Standard payment	86.10
Spencer Office Supplies	Office supplies	13.77
VISA	MH fuel	16.01

Rural Services Basic Fund

City of Spencer	RS garbage service	7003.00
Clay Co Sec Road Fund	IRVM fuel	138.98
Tammy R McKeever	Zon mtg exp/hotel & food	274.94
Pitney Bowes Purchase Power	Zon meter postage	25.00
Verizon	IRVM cell phone	60.76

Clay Co Revolving Loan Fund

NW IA Planning & Devlpmnt	Rev Loan admin fee	170.00
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Local Option - Any Lawful Use

Clay Cnty Regional Event Ctr	FY15 allocation	25000.00
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Local Option - Fair

Clay County Fair Assn	FY15 LOSST allocation	7180.31
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LOSST Rev Bond Sinking Fund

Northwest Bank	Interest pymt CC Reg Evnt	28928.48
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Secondary Road Fund

Airgas USA LLC	Welding Supplies	422.43
Alliant Energy	Electric - G.G.	132.82
Barco Municipal Products	Sign Maint. Repair	2264.12
Beck Excavating	Est. #9 L-TSF(129)	63105.10
Bomgaars	Sundry	285.38
CenturyLink	Telephone - Royal	10.91
Coffman's Locksmith	20 - East Gate Keys	55.00
Crescent Electric	Webb Shed	27.27
Fleet Pride	Parts	3569.11
Frank Dunn Company	Pallet High Performance	749.00
Galen's Pro-Mow	Chain Saw Part	33.36
IA Lakes Regional Water	Water - G.G.	53.15

Clay County Board of Supervisor's Claims

Approved November 25, 2014

IDOT Cashiers Office	Sensor	459.10
ISU Registrar	Conf Reg	1000.00
Menards	Concrete Mix	165.54
Noteboom Implement	Parts	27.58
Stanley Propane	Dust Control	1955.00
Zee Medical Inc	First Aid Supplies	281.80
Reap-Resrc Enhncmnt-Cnsrv		
VISA	Consv food	72.86
Walmart Community/GECRB	Consv worms	60.84
Recorders Records Mgt Fnd		
County Binders Inc	Mylar reinforcemnts	106.72
Governmental Serv Bldg-GSC		
Black Hills Energy	Utilities	483.00
Farmers Savings Bank	GSC renovation	44250.13
Janitors Closet	Custl supplies	111.17
Menards - Spencer	DHS custodial supplies	36.40
Plumbing & Heating Wholesale	GSC filters	147.31
Clay County Flex Plan		
Constance A Adams	Flex medical	159.95
Kristi J Busse	Flex ins prem	58.59
Kenneth L Chalstrom	Flex medical	878.63
Heidi L Chapman	Flex medical	135.00
Audrey Coffman	Flex ins prem	18.79
Brian J Davis	Flex daycare	400.00
Marc E Gustafson	Flex medical	80.00
Kimberly K Haisman	Flex medical	112.89
Angela M Lawson	Flex medical	300.00
John C Lawson	Flex medical	25.00
Kevin D Maassen	Flex ins prem	98.70
Darrell A Nordman	Flex medical	242.90
David K Oltman	Flex medical	476.76
Travis J Riley	Flex medical	40.00
Alicia K Roos	Flex medical	75.00
Glenn I Rouse	Flex medical	88.25
Martin L Schoening	Flex ins prem	46.60
Jeffrey M Wiemann	Flex medical	49.90
Emergency Medical Services		
Pitney Bowes Purchase Power	Meter postage	50.00
Spencer Mun Hospital	Critical Care updates	80.00
E-911 Surcharge		
CenturyLink	Phone chrgs	566.78
Emergency Mgt Agency Fund		
Bomgaars	EMA cable/ties mallet	59.93
Eric W Tigges	EMA mtg expenses	332.51
Co. Assessor Agency Fund		
Heidi L Chapman	Asr reimb power inverter	21.38
Jami L Grady	Asr mtg expenses	60.59
John C Lawson	Asr mileage	321.34
Staples Credit Plan	Asr office supplies	88.29
VISA	Asr mtg expenses	375.38
Grand Total		301,761.57

Clay County Board of Supervisors Claims

Approved December 9, 2014

General Basic Fund

Accurate Controls	Shrf microphone/astatic	341.26
Advanced Systems	Shrf copier base chrg	308.44
Advanced Systems	Shrf copier charges	418.82
Airgas USA LLC	Consv oxygen	42.07
Asher Motor	Consv fender/R door/side	3000.00
Black Hills Energy	Consv utilities	1478.00
Boji Builders	Snow removal	2297.50
Bomgaars	Consv sprayer/misc items	492.53
Budget Inn Motel	VA lodging	123.20
Budget Lighting	Cths bulbs	159.63
Bud's Service	Shrf trailr lgths/gromet	405.39
Buena Vista Co Shrf	Shrf fee	19.50
Cherokee County Sheriff	Shrf fee	19.00
Clay Co Extension	Consv comm pesticide class	240.00
Clay Co Sec Road Fund	Consv fuel	501.26
Coffman's Locksmith	Consv Vandleguard	445.00
Counsel Office & Document	Consv copier lease chrg	269.64
Crescent Electric	Cths ballasts	830.23
Crown Clinics LLC	Shrf medical services	60.00
Culligan of Spencer	Aty bottle water	11.90
Des Moines Stamp Mfg Co	Rec stamp	30.70
Don Pierson Ford	Ford L rear axle/bearing	100.60
ESRI	ArcGIS License agrmnt maint	10000.00
Evertex	Consv phone/internet/video	165.57
Fire Proof Plus, Inc	Aty annual inspection	301.50
Foundation Analytical Lab	San well testing	27.00
Galls	Shrf velcro underbelt	31.94
Graham Tire Co	Consv tire repair	22.00
GW "Pete" Howe Sanitation	Consv pump septic tank	215.00
Helen's Comm Laundry	Laundry service	190.82
Iowa Lakes Community College	DHS utilities	620.04
IA Law Enforcement Academy	Shrf MMPI	375.00
IA State Reserve Law Off Assn	Shrf membership dues	20.00
IEHA	Env Hlth membership	160.00
ISAC	Bd officer school reg	311.00
ISSDA	Shrf membership	225.00
Janitors Closet	Consv custodial supplies	117.08
Jennifer Jensen	Consv cabin cleaning	210.00
Marcia Larson	Twp mileage	9.10
Mar-Lin Business Supply	Treas office supplies	41.82
Marco	DHS copier base chrg	81.40
Marco, Inc	DHS copier system	369.69
Burlin Matthews	Bd mtg exp	408.31
McCreary's Creative Catering	Employee appreciation meal	636.00
Mc Donald Supply	Chtse relief valve	85.03
Menards - Spencer	Consv swiffr refill/mouse	281.98
Michael Weber	ME conf reimb	246.25
Midwest Fence & Gate Company	SO/J gate Photoeye set	620.60
Midwest Technology	Phone network system	487.50
News, Bell, Times, Patriot	Bd mtg minutes	201.31
Nielsens Tire & Appliance	Shrf tire service	1807.96
O'Brien County Sheriff	Shrf fee	75.50
John G Olson	Twp mileage	9.10
Palo Alto County Sheriff	Shrf fee	43.00
Pixler Electric Inc	SO/J circuit breaker	109.58
Plymouth County Sheriff	Shrf fee	68.76

Clay County Board of Supervisors Claims

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Pocahontas Co Sheriff	Shrf fee	47.50
Presto X Company	SO/J rodent service	122.47
Daniel W Pullen	Shrf proctored MMPI tests	50.00
RadioShack Your Phone	Shrf batteries	59.97
Sentinel - News NWIA Peach	Bd mtg publications	453.53
Shield Technology Corp	Shrf ShieldWare software	6736.00
Solutions	DP web hosting	1200.67
Spencer Auto Parts Inc	Consv lube fltr	54.18
Spencer Family Care/Avera	Shrf medical services	350.00
Spencer Hospital	ME lab	150.00
SMU	Aty phone/internet	9467.50
Spencer Office Supplies	Aud calendr/appt book	493.69
Spencer Signs	Aty letters/installed	916.45
Squire Shoppe	Shrf alterations	177.00
Staples	Consv office supplies	127.90
The Andersons	Shrf deputy gas	283.74
Thin Lovan	Rent	240.00
Town & Country	Consv garbage/contr	478.30
US Cellular	Shrf cell phones	818.20
Verizon	DHS cell phones	182.76
Woodbury County Sheriff	Shrf fee	5.77
Xerox Corporation	Recorder copier charges	551.38
Zee Medical Inc	Admn 1st aid supplies	81.20

Targeted Case Management

Co Case Management Serv	CCMS for Oct2014	319.00
Iowa Medicaid Enterprise	CreditBal.to IME-mhow7/11	105.57

General Supplemental Fund

Clay County Reg Event Ctr	Elect catering	1175.28
Cornwall Avery Bjornstad Scott	MH JV chrgs	100.00
Employee Benefit Systems	Cobra fees	608.30
IA Municipalities Wkrs Comp	Work Comp Install #6 FY15	3939.44
Lexis Nexis	Law Lib online chrgs	776.00
NW IA Youth Emergency Serv Ctr	Detention	450.00
SMU	Phone - long distance	6.73

Juvenile Drug Court Fund

Fareway Stores Inc	Drug ct meals	77.86
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MH-DD Services Fund

ISAC	ISAC Fall Conf. 70%	119.00
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Rural Services Basic Fund

H.E.A.T. Tactical Team	Shrf membership FY 15-16	2195.00
SMU	Phone - long distance	4.97

NW IA Project Life Saver Fund

Batteries Plus Bulbs	Shrf batteries 3v & AA	254.80
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	208.20
Airgas USA LLC	Welding Supplies	29.04
Alliant Energy	Electric - Everly	51.57
Arnold Motor Supply	Parts	1024.70
Safelite Fulfillment	#6 Glass	429.27
Ayrshire Communications	Telephone - G.G.	28.53
BAC Industries Inc	15 - Safety Helmets	487.00
Beck Excavating Inc	Est. #10 L-TSF(129)	44451.59
Black Hills Energy	Gas - Royal	168.38

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Boyer Trucks	Parts	525.56
City of Everly	Gas	484.40
City of Hartley	Shared Light	50.00
City of Royal	Water,Sewer	28.60
City of Spencer	Tire	35.50
City of Webb % City Clerk	Water,Sewer,Garb	79.69
Cooperative Energy Company	Fork Lift Gas	44250.75
Copper Cottage	Royal Heat System	2332.00
Crescent Electric Supply	Spencer Yard	255.82
Daily Reporter, The	Snow Plow Oper List Ad	88.00
Evertex	Telephone - Everly	32.86
FASTENAL	Bolts	769.02
IA Municipalities Workers Comp	Inst. #6 - Work Comp	4624.56
Menards - Spencer	Webb Fuel Pump	34.10
NAPA Auto Parts	Parts	103.92
Nielsens Tire & Appliance	Service	665.16
North Central Int'l Inc	Parts	3578.91
Plumbing & Heating Wholesale	Webb Shed	14.48
Premier Communications	Telephone - Dickens	71.35
Royal Telephone Co	Telephnoe - Royal	26.29
Spencer Auto Parts Inc	Parts	1998.74
Spencer Mun Hospital	3 - Random DOT Drug	120.00
SMU	Telephone - Eng Office	935.94
Spencer Office Supplies	Office Expense	4.80
The Andersons Inc	Gas - Webb	8857.06
Treasurer-State of IA	Annual Mining Renewal	245.00
Unity Point Clinic Occupationa	3-Random DOT Drug	111.00
US Cellular	Hot Spot-GPS	422.74

Reap-Resrc Enhncmnt-Cnsrv

Stacie L Young	Consv program supplies	26.45
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Governmental Serv Bldg-GSC

Crescent Electric Supply	GSC blast	147.82
Helen's Comm Laundry Inc	GSC rugs and mops	48.00
IA Lakes Community College	DHS rent	2565.00
Presto X Company	GSC pest control	45.62
SMU	GSC utilities	564.60
US Cellular	GSC cell phone	27.29

Clay County Flex Plan

Brian Davis	Flex daycare	400.00
Sandra Geidl	Flex medical	464.49
Marc Gustafson	Flex medical	20.00
Nicole Huckfelt	Flex medical	470.98
Tammy McKeever	Flex medical	371.00
Ann Spooner	Flex medical	169.19

E-911 Surcharge

Ayrshire Communications	E911 phone chrgs	154.30
CenturyLink	EMS phone chrgs	58.11
Evertex	E911 transport	445.00
Premier Communications	E911 special circuit	570.04
SMU	E911 2wire dry loop	303.60
Terril Telephone Coop	E911 circuit	9.33
Windstream	E911 svc/ALI database	41.69

Emergency Mgt Agency Fund

SMU	Phone - long distance	2.03
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Clay County Board of Supervisors Claims

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Co. Conserv. L. Acq. Tr. Fund

Carroll Construction Supply	Consv 12'x25' foam	444.05
Dave's Sand & Gravel	Consv gravel	778.30
GCC Alliance Concrete	Consv public wk project 2	441.25
Menards	Consv re-bar	300.07
Spencer Ready-Mix	Consv cement	5831.00

Co. Assessor Agency Fund

Advanced Systems, Inc.	Assr copier base rate	74.67
Advanced Systems, Inc	Assr copier charges	178.00
John C Lawson	Assr mileage	56.00
SMU	Phone - long distance	9.10
Verizon	Assr cell phone	66.67
Grand Total		\$196,057.85

Clay County Board of Supervisors Claims

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General Basic Fund

Constance Adams	Aud mtg exp/food	12.72
Advanced Systems	Consv copier base chrg	373.64
Advanced Systems	Adm copier/printer	176.00
Ann Baschke	Aud mtg exp/food	12.19
Bill Meyer-Evergreen Rentals	VA rent	480.00
Black Hawk County Sheriff	Shrf fee	26.61
Black Hills Energy	utilities	1893.54
Boji Information	Treas toner	396.00
Kristi Busse	Aty mileage	69.30
CAASA	FY15 allocation	6000.00
Carpenter Uniform	Shrf clothing	1168.94
Christians Sheet	SO/J no heat in pods	140.00
City of Spencer	Shrf Com Ctr expense	25300.47
Clay Co Sec Road Fund	Cust fuel	2911.26
Compass Pointe	FY15 2nd qtr alloc	4166.75
Copper Cottage	Adm LL lower/no heat	283.81
Cornwall Avery Bjornstad Scott	Attorney fee	50.00
Daily Reporter	Shrf legal	31.50
Diann Minion	Rec mileage	17.50
Douglas Co Sheriff	Shrf fee	50.00
Ed Roehr Safety Products	Shrf TAS battery	168.50
Elderbridge	FY15 allocation	2741.75
Fire Proof Plus, Inc	Ext & inspection	204.00
Galls	Shrf boots	116.95
H & N	Shrf key	173.04
HD Supply Facilities Maint	Adm vac bags	32.00
Holiday Inn Ames & Conf Ctr	Aud mtg exp	185.92
Holmes Lock & Safe Co	Cths pin tumble/lock/keys	81.00
Michael J Houchins	Aty mileage/lodging	557.27
Hy-Vee	Cust supplies	4889.95
IA Lakes Electric Coop	Utilities	941.12
IA Lakes Regional Water	Utilities	113.92
IA Law Enforcement Academy	Taser Training	125.00
IA Water Well Assoc-IWWA	San registration	145.00
Icotech Inc	DP sftware/phone support	1089.00
IDS - Info Dog Security	Aty shredding	74.95
IPOA	Shrf dues	30.00
J&T Rentals	Bldg lease	1500.00
Janitors Closet	Adm custl supplies	269.55
Jenna L Mumm	Deposition	80.00
Joe Sperry	San well closure	150.00
Randy Krukow	Shrf reimb mailings	17.92
Marco, Inc	DHS copier system	269.39
McDonald Supply Spencer	Cths relief valve	85.03
Menards - Spencer	SO/J misc supplies	48.41
National Sheriff's Assoc	Shrf membership dues	106.00
Pesticide Bureau - IDALS	Consv pesticide license	45.00
Pottawattamie Co Sheriff	Shrf fee	20.00
Ramsey County Sheriff	Shrf fee	34.80
Kathryn Schwarting	Aty mileage	42.21
Secure Shred Solutions	DHS shredding	59.50
Sidwell Company	DP web hosting annual fee	4800.00
Sioux County Sheriff	Shrf fee	21.72
Sioux Sales Co	Shrf ammmo/hats	437.10
Solutions, Inc	DP Symantec bkup support	244.13
Spencer Family Care	ME services	625.00
Spencer Hospital	PHN allocation	15000.00
SMU	VA utilities	311.42
Spencer Office Supplies	GIS ink cartdg	306.62
Tom Stallcup	Rent	290.00

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Treat America	Meal Exp-Training School	1245.28
Upper DesMoines	FY15 2nd qtr allocation	5375.00
U S Postmaster	Treas PO box fee	699.80
Verizon	Consv cell phones	425.80
Volunteer Network/Clay County	FY15 Allocation	1000.00
Walmart Community	Consv misc supplies	31.03
Warner Funeral Home	ME services	195.00
Winther Stave & Co	Audit services/financial	2800.00

General Supplemental Fund

Clay Co Emerg Mgt Agency	FY15 allocation	9351.92
Cornwall Trust Account	Dist Ct order	9397.50
ICAP IA Communities Assurance	GS claim deductible	1232.30
State Public Defender Office	Indigent Defense Fund-JV	2375.00
Webb Wireless	Elect internet service	35.00
Winneshiek County Sheriff	Shrf lodging	150.00
Youth & Family Resource	Detention	2799.00

Juvenile Drug Court Fund

Fareway	JV Drug Ct food	40.01
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MH-DD Services Fund

IA DHS	Medicaid offset equalization	39661.00
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Rural Services Basic Fund

City of Spencer	RS garbage service	7003.00
Clay Co Sec Road Fund	RS fuel	13.43
Karl Emergency Vehicles	Shrf tufbox w/key & lock	5451.22
Verizon	IRVM cell phone	60.76

NW IA Project Life Saver Fund

Julie Sammon	Shrf consultation fee	115.75
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Local Option - Fair

Clay County Fair Assn	FY15 LOSST allocation	7293.38
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Secondary Road Fund

Abel Drainage & Excavating Inc	Tile Lines on E B24 Shoulder	4813.16
Airgas USA LLC	Welding Supplies	610.56
Alliant Energy	Electric - Peterson	687.79
Alpha Wireless	#113 Scannwr Connection	13.30
Barco Municipal Products	Sign Maint. Repair	1112.36
Beck Excavating Inc	Est. #11 L-TSF(129)	70779.81
Black Hills Energy	Gas - Spencer	3049.46
Bomgaars	Parts	845.17
Campbell's Tree Service	Tree Removal 355th St	1750.00
CenturyLink	Telephone - Royal	12.10
Class C Solutions Group MSC	Parts	249.13
Clay County Safety	FY13-14 Safety Program	12000.00
Crescent Electric	Webb Fuel Pump	58.74
Don Pierson Ford	2015 Ford Reg Cab 4x4	26289.00
FASTENAL	Bolts	660.52
FleetPride	Filters	1968.80
Galen's Pro-Mow	Parts	142.46
Hagedorn Excavating	Repair Rural Water Crossing	861.64
Holiday Inn	Lodging-Eng Conference	799.68
IA Dept Natural Resources	2015 Annual Tank Mngt Fee	195.00
IA Lakes Regional Water	Water - Dickens	93.65
IA Prison Industries	Sign Maint Repair	3428.40
ICAP IA Communities Assurance	Greg Sundblad Claim	856.33
Jacobson Supply LLC	200 - Blade Tips	1750.00
Scott Knudtson	Boot Allowance	50.00
Menards	Sign Maint Repair	158.64
Mid-Iowa Sales Co	Wash & Wax	114.55

Clay County Board of Supervisors Claims

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Noteboom Implement	Parts	105.14
Performance Car & Truck	Truck Bed Mat	80.00
Robert Peters	Boot Allowance	50.00
Aaron Rutter	Meals - Agg I & 2 Cert	31.40
Spencer Office Supplies	Office Expense	16.78
Spencer Ready-Mix	Patch S of Royal	1080.00
Zep Manufacturing	Sundry	295.26
Ziegler	Parts	2778.08
Reap-Resrc Enhncmnt-Cnsrv		
Hy-Vee	Consv coffee stirrers	6.40
Walmart Community/GECRB	Consv Nat'l worms	20.17
Governmental Serv Bldg-GSC		
Black Hills Energy	GSC utilities	483.00
Crescent Electric Supply	GSC motor assembly	30.76
Fire Proof Plus	DHS new ext/inspection	103.00
HD Supply Facilities	GSC vac bags/power cord	41.75
Janitors Closet	GSC custl supplies	53.96
Menards - Spencer	GSC screwdriver/plier	3.98
Clay County Flex Plan		
Constance Adams	Flex Medical	131.76
Bradley Brunk	Flex Medical	300.00
Kristi Busse	Flex insurance	58.59
Audrey Coffman	Flex insurance	18.79
John C Lawson	Flex Medical	66.92
Kevin Maassen	Flex insurance	98.70
Burlin Matthews	Flex Medical	644.12
Darrell Nordman	Flex Medical	221.00
Glenn Rouse	Flex insurance	88.25
Martin Schoening	Flex insurance	46.60
Emergency Medical Services		
Bound Tree Medical	EMS tourniquet systems	912.51
KAPCO	EMS mailing expense	43.69
Squire Promotional	EMS jackets	914.48
E-911 Surcharge		
Alliant Energy	E911 utilities	30.59
Alpha Wireless	E911 Minitor	6748.92
Everttek	E911 phone chrgs	445.00
Penguin Management, Inc	E911 12 mths Voice notifcation	3396.00
Emergency Mgt Agency Fund		
Clay Co Sec Road Fund	EMA fuel	60.66
Verizon	EMA cell phone	141.22
Co. Assessor Agency Fund		
Institute IA Certified Assr	Asr institute dues	25.00
John C Lawson	Asr mtg exp	72.19
Mar-Lin Business	Asr rubber bands	33.94
Vanguard Appraisals	Asr web site pkg 2 maps o	4950.00
Grand Total		\$334,723.44