

Clay County Board of Supervisors Claims
Approved January 2, 2007

General Basic Fund

Adventureland Inn	Shrf mtg exp room	221.49
Allied Document Solutions	Treas suplmnts	496.25
Alpha Wireless Comm	Shrf serv 21-11/comp inve	116.35
Jerry R Beck	twp mileage	13.65
Mary L Beck	twp mileage	43.40
Bomgaars	Adm caul/acr	44.18
Center Cleaners	Cths draperies/sheer curt	302.00
City of Spencer	Bldg solid waste	253.00
Clay County Sheriff	shrff fees	104.24
Coffman's Locksmith	Adm key/rekey	49.00
Des Moines Stamp Mfg Co	Rec dater pad	14.25
Don Pierson Ford	Shrf transmission ovrhaul	1557.48
Emily Blok	shrf interpreter	15.00
ESRI	DP ArcVw single/2nd maint	361.64
Farm & Home Publishers	Plat books	711.00
Fidlar Companies	Shrf cash book	609.55
Helen's Comm Laundry	Bldgsrugs/mops	248.40
Holmes Lock & Safe Co	GSC refit/parts	275.00
IA St Assoc County Supervisors	Bd 2007 dues	200.00
I S A C	Aud mtg reg	600.00
Jesus Lopez	Shrf translate	37.50
Ken Matthews Ken Corp	rent-landlord	440.00
Konica Minolta Business	DHS copier	30.97
Louscher Family Dentistry	Shrf dental care	93.00
Mar-Lin Business Supply	Aud calendar	19.63
Mastercard	DP mtg exp	286.53
Menards - Spencer	Adm shelving	439.92
Midwest Wireless	DHS cell phones	277.78
Mike Patrick	rent-landlord	175.00
National Sheriff's Assoc	Shrf member dues	100.00
Office Systems Company	Aud Gest'nr copy mgnt	44.99
OMB's Express Police Supply	Shrf rip shirt	34.99
Perkins Office Solutions	Office supplies	172.18
Pitney Bowes	postage meter chrgs	1059.00
Marjorie A Pitts	Aud mileage	144.00
Robinson Textiles	Shrf pants/orange	126.85
Sheraton West Des Moines	Shrf mtg exp	1294.26
Sidwell Company	DP web hosting/Jan 07	1995.00
Solutions, Inc	DP sftwr care PRO/warrant	512.00
Southern Archery	Shrf blanks/38 special	29.99
Spencer Mun Hospital	PHN/meals	12686.40
Spencer Mun Utilities	Bldg utilities	3654.00
Spencer Office Supplies	Office supplies	508.39
Staples Credit Plan	Office supplies	361.22
SWIFT AIR	GSC pilot burner/tubing	303.24
Terry L Dodson	Admn painting	2384.00
U S Postal Service	DHS postage/meter	1000.00
U S Postmaster	Shrf stamps	306.00
VISA	Misc expenses	338.66
Walter Stephens Jr Inc	Shrf deo/shampoo/toothbru	121.01
Warner Funeral Home	burial asst	2300.00
Xerox Corporation	Rec copier payment	242.08
Youth Services International	shltr care	2342.82
Zenor & Houchins	Atty monthly exp	4380.19
Michael L Zenor	Cty Aty mileage	189.00

Clay County Board of Supervisors Claims
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General Supplemental Fund		
Election Center	Educational & Train.Serv.	250.00
MH-DD Services Fund		
Co Case Management Serv	ccms for 11/06	276.00
Greer Law Office	attrny fees	75.00
IA Board/Social Work Examiners	Social Worker license	72.00
IA Dept of Human Services	mrw-scl-care	63784.56
Rural Services Basic Fund		
IA Prison Industries	Shrf decal	16.50
OMB's Express Police Supply	Shrf console w/mounting	526.99
Secondary Road Fund		
Advanced Drainage Systems	12" tile in royal	1649.60
Airgas North Central	WELDING SUPPLIES	282.22
Alliant Energy	electric-Dickens	107.40
Alpha Wireless Comm	radio parts	62.90
Barnes Distribution	PARTS	240.57
Bomgaars	PARTS	961.15
City of Spencer	1 tire	75.50
Crescent Electric Supply	PARTS	536.02
Dyno Oil Co Inc	110 - 5w30 oil	504.90
FASTENAL	BOLTS	40.93
Filter Recycling, Inc.	PARTS	25.00
Galen's Pro-Mow	filter spark plug	25.80
Hagedorn Excavating, Inc	20' 18" tile	287.60
IA Concrete Paving Assn	concrete paving workshop	250.00
IA Dept Natural Resources	Fuel tank insurance	195.00
Iowa Telecom	telephone peterson	54.54
John Thomas Inc	distance meter	518.50
Lawson Products Inc	BOLTS	276.86
Mar-Lin Business Supply	t009ink cartrage	36.92
Martin Marietta Aggregates	212.73 ton Chip L-5607SC1	4238.72
Midwest Contracting, LLC	Est#2 L-4605c-1	5674.57
New Sioux City Iron Co	Pilot Punch Kit	188.47
Northwest Equipment Inc	PARTS	13.65
Robert W Peters	Reimb for Safety Shoes	50.00
Phoenix Recycling	Est. #3 Concrete Crushing	34923.05
Schoon Construction Inc	rumble strips 4th street	1440.00
Snap On Tools Corp	TOOLS	14.30
Spencer Avionics	Snow Blower Repairs	252.95
Staples Credit Plan	OFFICE EXPENSE	82.37
Randy J Van Kley	Reimb for Safety Shoes	50.00
Capital Projects		
Renaissance Restoration	Cths restoration	44033.46
Clay County Flex Plan		
Constance A Adams	Flex medical	20.00
Sally L Becker	flex medical	885.30
Bryce A Denker	Flex medical	420.61
Randy Krukow	Flex medical	641.10
John C Lawson	Flex medical	87.00
Kevin D Maassen	Flex medical	243.42
Tammy R Mckeever	Flex daycare	115.00
Sylvia D Schoer	Flex medical	70.00

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Casey J Timmer	Flex daycare	152.00
Jonathan E Winterboer	Flex medical	443.66
William D Zinn	Flex medical	141.00
Emergency Medical Services		
Jenny Wurth	EMS December hours	175.46
E-911 Surcharge		
Midwest Bible Radio	E-911 tower rent	150.00
Qwest	E-911 phone serv	562.39
United Farmers Telephone	E-911 Dec 06 modifctn/Ali	445.00
Jnt Co Emergency Mgt Fund		
Heartland Inn	Emg Mgt mtg exp	158.36
Spec Appraiser Fund-Assessor		
Heidi L Chapman	Asr mileage	42.70
John C Lawson	Asr mileage	133.70
Office Systems Company	Asr copies/color	57.20
Grand Total		211704.38

**Clay County Board of Supervisors Claims
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General Basic Fund		
ABC Computers Plus	Shrf liteon	96.00
Constance A Adams	Aud 06 sick lv credit	108.85
Airgas North Central	Consv oxygen/acetylene	60.57
Nathan G Anderson	Consv mtg reg	30.00
Patricia A Applegate	Treas 06 sick lv credit	120.00
Aquila	Bldg utilities	2395.00
Arch Wireless	DHS paging serv	34.82
Arnold Motor Supply	Shrf car supplies	243.77
Asher Motors	Consv transmission repair	653.61
Ann L Baschke	Aud 06 sick lv credit	107.50
Donald D Bates	Shrf 06 sick lv credit	81.00
Sally L Becker	Treas 06 sick lv credit	65.00
B.F. Hurley Mat Company	Shrf mat for floor	314.70
Bomgaars	Bdlgs misc	830.91
Bud's Service	Shrf serv/towing	211.60
Buena Vista Co Sheriff	shrf fees	17.00
Edward D Campbell	Cust 06 sick lv credit	95.00
Canon Financial Services	copier contract	368.45
Cara Boyer	Shrf interpreter	30.00
Carpenter Uniform & Promotions	Shrf uniforms	868.83
Cellular One	Cell phones	522.00
Certified Pool Trainers	ZSS COP class reg	215.00
Cindy S. Cook-Ct Reporter	transcript	8.50
City of Spencer	Consv solid waste/Oneota	138.00
Clay Co Sec Road Fund	Fuel	3103.05
Clay County Sheriff	shrf fees	162.79
CNO&S	Cty Aty med/consult fecro	400.00
Coffman's Locksmith	Admn rekey treasurer	84.00
Community Services Association	mmbrrshp dues for Jan07-De	15.00
Continental Research Corp	consv shop wipes	56.39
Crescent Electric Supply	Adm misc	254.26
Daily Reporter, The	Bd pub revenue bonds	250.26
Del's Garden Center	consv plants oneota cabin	780.77
Des Moines Stamp Mfg Co	Treas/Rec stamps	491.60
Dickinson County Sheriff	shrf fee	28.83
Don Pierson Ford	Shrf belt & buckle assemb	118.08
Gina L Ean	Aud 06 sick lv credit	16.70
Estherville Sports Center	Consv ATV oil kit/gearcas	81.96
Everly-Royal News	Bd pub mtg #35	343.54
Evertex	Scharnberg cable/internet	326.54
Farmers Trust & Svgs Bank	Treas dep tkts	51.00
Fidlar Companies	Aud w-2 forms/laser	106.05
Fire Proof Plus, Inc	Consv inspect/extinguishe	280.75
Four Seasons Travel Serv	Election airtravel exp	316.60
G E Capital	Consv copier	119.48
Sandra S Geidl	Treas 06 sick lv credit	47.50
GRACESOFT	Consv InnKeeping ASP	312.00
H & N Chevrolet Buick	Saf hose/pipe/mirror	200.00
Bradley A Hawley	Shrf 06 sick lv credit	120.00
Heartland Technology	Treas phones/voicemail	65.00
Helen's Comm Laundry Inc	bldg rugs/mops/laundry	161.70
Hilton Houston Westchase	Election conf mtg exp roo	403.65
Hughes Pharmacy	Jail inmates medications	15.79
Hy-Vee #1636	Adm coffee/soap	65.65
IA Lakes Electric Coop	Consv utilities/Schnrbg	1476.80
IA Lakes Regional Water	Consv water/Grandvw	67.00

**Clay County Board of Supervisors Claims
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IA Public Health Assoc	San membership dues	50.00
IOWWA	Env Hlth membership	175.00
ISCIA Dept of Corrections	shrf conference registrat	150.00
Janitor's Closet Ltd	Bldg supplies	492.78
Jesus Lopez	Shrf interpreter	15.00
Jim Higgins	San well closure	390.55
Konica Minolta Business	Consv copier	21.03
Landfill of North Iowa	San disposal/toxic clnup	3867.48
Danny L Lee	Shrf 06 sick lv credit	110.00
Francis D Lehman	Shrf 06 sick lv credit	120.00
LeRoy E Spears	VA medical transport	147.00
Dennis R Linn	Shrf 06 sick lv credit	115.00
Little Sioux Valley Consv Assn	Consv snowshoes/30 pr	418.50
Lundt & Sears Plbg & Htg	Adm drinking fountain	897.18
Kevin D Maassen	Consv 06 sick lv credit	120.00
Mar-Lin Business Supply	Treas calendar	11.64
Marcus News	Bd pub mtg #35	332.03
Mastercard	Consv mtg exp meals/gas	31.18
Matt Parrott & Sons	Consv jr ranger badges	393.60
Tammy R Mckeever	San fuel reimb	30.83
Menards - Spencer	Bldg misc	757.32
Mid-States Organized Crime	Shrf membership fee	100.00
Midwest Wireless	Consv cell phones	197.09
Minolta Financial Svcs	DHS copier	67.43
Nieman's Pet Center	Consv crickets	25.53
Northwest Communications	Consv internet chrgs	24.00
Northwest Printing Co	Rec envelopes 2000	139.55
NW IA Reporting	transcript/dep	109.60
Office Systems Company	Aud copy mgnt/twp mtg	9.55
Perkins Office Solutions	Shrf cleaner/mkr	119.43
Pitney Bowes	Adm postage/ink cart	98.48
Pitney Bowes Purchase Power	Postage machine usage	1995.00
Pixler Electric Inc	GSC fixture 70w/wire cont	176.91
Reliable	VA office supplies	64.27
Renaissance Savery Hotel	Consv mtg exp room/meal	167.88
Richard Kramer	San well closure	343.98
Nancy A Schlichting	Shrf 06 sick lv credit	102.85
Seasons Center	Shrf jailer testing	25.00
SEAT	Elect SEAT/membership	50.00
Michael M Skonhovd	Consv 06 sick lv credit	120.00
Solutions	DP web hosting fee Jan 07	536.30
Spencer Auto Parts Inc	Consv diff grease	5.73
Spencer Family Care Med	ME charges	125.00
Spencer Mun Hospital	Aty copies/med rec fecr01	31.50
Spencer Mun Utilities	Consv phone	2194.68
Spencer Office Supplies	Aud inkcart	1297.32
Ann E Spooner	Rec 06 sick lv credit	92.37
Stacy Mills	Well closure	400.00
Staples Credit Plan	Consv office supplies	266.53
Synergy Center	synergy-care	1820.00
Terry L Dodson	Admn painting	1340.00
The Home Depot Supply	Cths smokers outpost	45.43
Thorn Wittstruck	San well closure	800.00
Casey J Timmer	Shrf 06 sick lv credit	115.00
Todd Brockshus	San well closures	800.00
Town & Country Disposal Inc	Scharnberg garbage remova	25.68
UPS	Shrf pkg shipping	17.12

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U S Identification Manual	Shrf manual update	82.50
USPCA Regio	Shrf membership 07	40.00
VISA	Consv mtg exp meals	28.15
Joan M Waller	VA 06 sick lv credit	102.85
Walter Stephens Jr	Shrf blanket/smock	248.80
Warner Funeral Home	ME transport	935.00
Kimberly S Wilson	GR 06 sick lv credit	85.00
Wondertime	Consv subscription	10.00
Theresa E Wurth	DP 06 sick lv credit	25.00
Youth Services International	shlter care-12/06	1446.15
Zee Medical Service Co	Adm 1st aid supplies	65.30
Zenor & Houchins	Aty monthly exp	5221.87

General Supplemental Fund

Clay County Sheriff	Shrf trans chgs	116.50
IA Municipalities Workers Comp	work comp 06-07 install	5133.60
IA State University	Elect reg/M Pitts	50.00
IA Workforce Development	Aty 4th qtr 06 unemploymnt	371.02
I S A C Multi-Co Serv Agency	SEAT training	150.00
Lexis Nexis	law library online charge	1161.00
NW IA Youth Emergency Serv Ctr	sheltered care	4200.00
Palo Alto County Sheriff	Shrf inmate holding	945.00
Pitney Bowes Purchase Power	Postage machine usage	250.00
Youth Services International	sheltered care	1834.89

MH-DD Services Fund

Cellular One	cell phn chrgs	32.03
Clay Co Sec Road Fund	CPC county car gas	22.17
Clay County Sheriff	shrrf fee	472.45
Community Services Association	mmbrshp dues for Jan07-De	35.00
Echo Plus	wa-mdur state case	2608.13
Greer Law Office	attrny fees	150.00
Hope Haven	wa-care	2580.48
Horizons Unlimited of PAC	wa-care	837.06
IA Workforce Development	CPC 4th qtr 06 unemploymnt	11.19
Mallard View Inc.	rcf-care	369.82
Ney T. McDaniel Attorney	attrny fee	75.00
Nishna Productions Inc	wa-care	763.23
North Central IA Mental Hlth	mhc-care	93.60
Oak Haven Care Facility	rcf-care	3442.47
Seasons Center	cm-care	19057.65
Spectra Health Care	rcf-care	2238.20
Spencer Office Supplies	offc suppl	14.95
Sunshine Services Inc	wa-care	17790.90
Village NW Unlimited	wa-care	1004.01
Kimberly S Wilson	MH 06 sick lv credit	53.02

Rural Services Basic Fund

Clay Co Sec Road Fund	IRVM fuel	69.86
Farm Plan	IRVM oil filter/oil	36.05
Galen's Pro-Mow	IRVM fuel tank	56.31
Marc E Gustafson	IRVM 06 sick lv credit	110.00
H & N Chevrolet Buick	RS hose/pipe/mirror	63.24
IA Workforce Development	IRVM 4th qtr 06 unemploymn	77.27
Midwest Wireless	Weed comm cell phone marc	42.62
Spencer Mun Utilities	RS phone/long dist	8.29
Sheriff DARE Fund		

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Tee's Plus	DARE cards and balls	55.00
Sheriff Canine Fund		
Milligan Electronics	Shrf k9 cage	1759.00
Radiotronics, Inc	Shrf solenoid/shock/ant 2	167.49
Schoeneman Bros	Shrf plywood K-9	44.06
Local Option - Fair		
Clay County Fair Assn	FY07 LOSST alloc	25763.63
Secondary Road Fund		
A & M Laundry Inc.	Uniforms	147.16
Airgas North Central	WELDING SUPPLIES	95.04
Alliant Energy	Electric - Everly	704.00
Alpha Wireless Comm	#8 Radio Repair	55.60
Aquila	Gas - Royal	3986.61
Arnold Motor Supply	PARTS	354.02
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.30
Richard D Berger	Sick Leave Credit	102.20
Bradley H Brunk	Sick Leave Credit	120.00
Cellular One	Eng Cell Phone	169.03
City of Everly	Gas - Everly	438.79
City of Royal	Water & Sewer - Royal	101.16
City of Webb	Water, Garbage - Webb	77.00
Crescent Electric Supply	PARTS	3.83
Dave's Sand & Gravel Inc	Sand - 847.35 Ton	1821.80
Diamond Vogel Paints	PAINT	117.52
Pamela S Doran	Mileage to Cherokee	34.30
Everly Farm & Home Center	Bridge Repair	59.40
Farmers Feed & Supply Co	Salt - 24.5 Ton	4364.13
FASTENAL	Bolts	195.26
John F Fogarty	Sick Leave Credit	70.00
Fox International Inc.	FILTERS	255.68
Galen's Pro-Mow	Chain Saw Chain	77.03
Graham Tire Co	255/70R22.5 Tire	203.50
Great Lakes Cooperative	Diesel - 355 Gals	31105.02
Louis A Halder	Sick Leave Credit	115.00
Jason H Hass	Sick Leave Credit	96.90
Michael L Hermstad	Sick Leave Credit	119.40
Thomas L Herrig	Sick Leave Credit	73.75
Holcomb Freightliner	PARTS	413.90
IA Municipalities Workers Comp	Inst #7 Work Comp	3422.40
IA Prison Industries	30 - Stop Ahead	1052.00
IA State University	Asphalt Conf. - Mark	360.00
IA Workforce Development	4th Qtr. Unemployment Tax	15.50
Iowa Transit	ENG. EQUIP & SUPPLIES	110.00
Johnston Automotive	Solenoids	61.64
Robert B Kluender	Sick Leave Credit	85.65
Lakes Propane Gas Co	Gas - Webb	1995.00
James L Larson	Sick Leave Credit	95.00
Martin Marietta Aggregates	255.74 Ton Chip L-5607SC1	3557.70
James R Montgomery	Sick Leave Credit	113.75
New Sioux City Iron Co	BOLTS	154.74
Nielsen Tire Co	PARTS	450.51
Northwest Communications	Internet - Spencer	34.95
Perkins Office Solutions	Time Clock Repair	69.00
Robert W Peters	Sick Leave Credit	109.05

**Clay County Board of Supervisors Claims
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Phoenix Recycling	Est. #4 Concrete Crushin	12558.24
Pixler Electric Inc	Saw Blades	55.06
Premier Communications	Telephone - Webb	55.45
RadioShack Your Phone Co	#217 Radio	75.98
Garwin D Rafdal	Sick Leave Credit	95.65
Reds Radiator Repair	Radiator Repair	150.00
Scott L Rinehart	Sick Leave Credit	30.00
John M Rosacker	Sick Leave Credit	120.00
Glenn I Rouse	Sick Leave Credit	18.15
L. F Rouse	Sick Leave Credit	71.25
Royal Telephone Co	Telephone - 20.85	20.85
Martin L Schoening	Sick Leave Credit	115.00
Schoon Construction Inc	Rumble Strips	1440.00
Snap On Tools Corp	3/4" Extension	64.00
Spencer Auto Parts Inc	PARTS	1479.08
Spencer Mun Utilities	Telephone - Spencer	67.56
Standard Printing & Design	150 - Requisition Books	477.94
State Steel Supply Company	Steel	48.36
TG Industries Inc	#108 Parts	428.85
Mark A Thompson	Sick Leave Credit	96.25
Town & Country Disposal Inc	Garbage - Dickens	11.00
Randy J Van Kley	Sick Leave Credit	114.40
Jeffrey M Wiemann	Sick Leave Credit	102.50
Jonathan E Winterboer	Sick Leave Credit	104.70
Zep Manufacturing Co	Brake & Carb Cleaner	281.00
Ziegler Inc	PARTS	5347.35

Recorders Records Mgt Fnd

Underground Vaults & Storage	Rec drawer rental	252.00
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Clay County Flex Plan

Ann L Baschke	Flex medical	34.86
Donald D Bates	Flex medical	97.70
Audrey Coffman	Flex medical	1061.00
Daniel J Heissel	Flex Daycare	597.52
John C Lawson	Flex medical	246.50
Tammy R Mckeever	Flex daycare	322.00
Darrell A Nordman	Flex medical	100.00
Glenn I Rouse	Flex medical	175.00
Gary L Seversen	Flex medical	352.78
Michael M Skonhovd	Flex medical	28.00
Casey J Timmer	Flex daycare	190.00

Emergency Medical Services

IA Lakes Comm College	EMS course/triage	436.91
Pitney Bowes Purchase Power	Postage machine usage	50.00
Spencer Mun Utilities	EMS phone/long dist	.08
Webb Fire & Rescue	EMS reimb for EMS equip	1000.00

E-911 Surcharge

City of Spencer	E-911 1/2 consult serv ag	5000.00
Iowa Telecom	E-911 phone serv	41.69
Midwest Wireless	E-911 cell phone	187.06
Pitney Bowes Purchase Power	Postage machine usage	20.00
Premier Communications	E-911 local phone serv	570.04
River Valley Telecom Coop	E-911 phone/Oct 06	382.63
Spencer Mun Hospital	E911 curcuit charges	228.60

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Terril Telephone Coop	E-911 phone serv	8.04
Jnt Co Emergency Mgt Fund		
ABC Computers Plus	EMA computer/office pro	1929.00
Clay Co Sec Road Fund	Emg Mgt fuel	40.35
IEMA % Robert Christensen	Emg Mgt 07 membership	50.00
Midwest Wireless	Emg Mgt cell phone	116.64
Spencer Mun Utilities	Emg Mgt phone/long dist	24.04
Spec Appraiser Fund-Assessor		
Heidi L Chapman	Asr 06 sick lv credit	68.00
John C Lawson	Asr mileage	117.60
Co. Assessor Agency Fund		
Canon Financial Services Inc	Asr copier	315.00
Cellular One	Asr cell phone	34.24
Carolyn J Edwardson	Asr 06 sick lv credit	115.00
IA Workforce Development	Asr 4th qtr 06 unemploymnt	34.06
Institute IA Certified Assr Da	Assr annual dues	25.00
Pitney Bowes Purchase Power	Postage machine usage	100.00
Spencer Mun Utilities	Asr phone/long dist	3.57
Grand Total		237813.74
End of report		

Clay County Board of Supervisors Claims
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General Basic Fund

All-American Turf Beauty	Lawn care prepaid FY08	1720.81
Allied Document Solutions	Treas sup'lmnts Feb	421.26
Bank of America	Treas serv chrg	66.48
Bomgaars	Misc supplies	112.94
Wyatt W Brinkley	Twp mileage	4.20
Linda M Bryan	Twp mileage	2.80
Budget Lighting Inc	Bldg lgths/ballast	728.39
Cellular One	Cell phone charges	541.61
City Directory Inc	City Directory	695.00
City of Spencer	Shrf Comm Ctr share	11911.41
Clay Co Rural Service Fund	Consv/correct entry	56.31
Clay Co Sec Road Fund	San fuel	63.07
Clay County Sheriff	shrf fee	604.44
Audrey Coffman	Elect mtg exp	74.74
EBIA	Flex manual updates	372.00
Farmers Trust & Svgs Bank	Treas serv chrg	104.58
Galls Incorporated	Shrf boot/trouse/glv pouc	95.96
G E Capital	DHS copier	139.30
Sandra S Geidl	Treas mileage/exp	173.59
Greg's Repair	carb kit/skids/sp plu	219.95
Hampton Inn @ Ameristar	Jailer mtg exp	417.30
Heartland Inn	Elect mtg exp	79.18
Daniel J Heissel	Consv mtg exp	16.00
Holiday Inn Airport	Bd/Aud/Treas mtg exp room	855.28
Holmes Lock & Safe Co	Cthse chge locks	125.00
IA County Records Assn	Rec '07 dues	150.00
IA Lakes Comm College	Treas wkshp/PeopleWorks I	69.00
IA Law Enforcement Academy	Shrf eval/MMPI-2	125.00
I S A C	Reg Spring Sch	240.00
Jason Howe Howe Sanitation	VA rental assistance	100.00
Jimmy Jay Productions	Shrf turtlenecks	48.00
Joel Parsons	Well closure	400.00
Judy Knudsen	Twp mileage	12.60
Richard R Knudsen	Twp mileage	35.00
Konica Minolta Business	DHS copier	70.25
Mangold Environmental Test	Well testings	54.00
Tammy R McKeever	Env hlth gas	42.21
HSBC Business Solutions	Env Hlth tape measurer	29.96
Midwest Wireless	DHS cell phones	95.91
Mobile-Vision Inc	Shrf Systm 7/monitor/VLP/	3530.00
Office Systems Company	Shrf staples/type g	72.34
Otis Elevator Co	Cthse qtrly maint 2005 no	261.44
Pathology Medical Serv	ME exam/autopsy assist	1824.02
Robinson Textiles	Shrf pansts/orange	56.77
Sidwell Company	DP web host Feb 07	500.00
Solutions, Inc	photo conductor/misc	210.70
Spencer Family Care	ME service	375.00
Spencer Mun Hospital	Medical record copies	10262.10
Spencer Mun Utilities	Bldg utilities	4283.59
Spencer Office Supplies	Office supplies	220.79
Staples Credit Plan	San printer/scanner	456.21
Terry L Dodson	Admn painting	1724.00
The Elect "Rick" Company	Cths flag lgths/ballast/1	350.50
Treasury Management Services	Treas service chrgs	45.33
VISA	Misc charges	270.08
Joan M Waller	VA sick leave crd 06/part	17.15

**Clay County Board of Supervisors Claims
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Warner Funeral Home	ME transfer case	195.00
WearGuard, Corp	Custodial clothing	62.92
Xerox Corporation	Rec copier contract chges	398.84

General Supplemental Fund

Clay County Sheriff	shrf fees	310.36
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MH-DD Services Fund

Cellular One	cell phn chrgs	29.27
Co Case Management Serv	ccms for 12/06	270.00
IA Dept of Human Services	aro-scl-rcf--care	54841.28
I S A C Multi-Co Serv Agency	FY07 ETC dues	1711.00
Seasons Center	medck-care	2373.36

Rural Services Basic Fund

City of Spencer	Rural Service solid wste	4880.00
Clay Co Sec Road Fund	RS fuel	3.06
Don Pierson Ford	Shrf 2007 Ford Expedition	25000.00
Staples Credit Plan	RS office supplies	77.95

Sheriff Canine Fund

Creek's Bend	Shrf dog food	64.00
Ray Allen Manufacturing Co	Shrf g3 sport basic	2034.45

Secondary Road Fund

Airgas North Central	Paper Towels	549.85
Alliant Energy	Electric - Webb	187.10
Auto Glass Center	#5 Windshield Repair	135.00
David & Cheryl Barglof	Fence Repl. - Pete Howe	1062.03
Bomgaars	BUILDINGS	920.35
Cellular One	Eng Cell Phone	161.45
Crescent Electric Supply	PARTS	154.83
Dyno Oil Co Inc	240lbs 222 Special	673.68
Ervin Harves	Mailbox Replacement	8.49
IA Lakes Regional Water	Water - G.G.	33.50
IA Prison Industries	20 - Double Arrow	1162.00
Iowa Telecom	Telephone - Peterson	64.56
Kuehl & Payer Ltd	06-07 Bridge Inspections	1181.28
Lawson Products Inc	BOLTS	206.96
Mar-Lin Business Supply	Compressed Air	12.66
Martin Marietta Aggregates	303.79 Ton Chip L-5607SC1	5085.29
Maurer Manufacturing Inc.	PARTS	65.00
Mid-Iowa Sales Co.	Windshield Solvent	98.46
New Sioux City Iron Co	PARTS	67.83
Phoenix Recycling	Est #5 Concrete Crushing	25476.23
Rental Service Corporation	Scaffold & Caster Rent	793.99
Sears Commercial One	Drill/Drive Impact	109.99
Snap On Tools Corp	Crowfeet	180.95
Spencer International	Keys	4.18
Spencer Mun Utilities	Electric - Spencer	691.91
Sprayer Specialists Inc	Tank	2710.20
State Steel Supply Company	PARTS	1132.29
TG Industries Inc	#108 Hyd. Pump	371.14

Recorders Records Mgt Fnd

Matt Parrott & Sons	Rec time stmp labels/pape	168.87
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Capital Projects

**Clay County Board of Supervisors Claims
Approved January 30, 2007**

Wetherell Ericsson Architect	Cths engineering serv	2295.97
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Clay County Flex Plan

Constance A Adams	Flex ins	346.51
Ann L Baschke	Flex medical	28.00
Richard D Berger	Flex ins	293.52
Kenneth L Chalstrom	Flex ins	71.09
Audrey Coffman	Flex ins	18.79
Sandra S Geidl	flex medical	131.11
John C Lawson	flex medical	47.40
Kevin D Maassen	Flex ins	48.44
Tammy R McKeever	flex daycare	207.00
Darrell A Nordman	flex medical	30.00
Glenn I Rouse	Flex ins	49.84
Martin L Schoening	Flex ins	43.24
Sylvia D Schoer	Flex medical	87.99
Michael M Skonhovd	flex medical	18.34
Mark A Thompson	flex medical	500.00
Casey J Timmer	Flex daycare	265.00
Kimberly S Wilson	flex medical	150.00

Emergency Medical Services

Clay Co Sec Road Fund	EMS fuel	7.76
IA Workforce Development	EMS qtrly unemployment	11.40
Internal Revenue Service	EMS qtrly tax return	108.98
Jenny Wurth	EMS wages/Jan 07	247.85
Mar-Lin Business Supply	EMS forms/W-2	1.50
Medtronic Emergency Response	EMS lifepak defibrillator	80.00
Treasurer-State of Iowa	EMS qtrly withholdings	30.00

E-911 Surcharge

ABC Computers Plus	E-911 mouse	9.99
Alpha Wireless Comm	E-911 maintenance	4379.40
Ayrshire Farmers Mutual Tele	E-911 phone chrgs	154.30
Midwest Bible Radio KTFC/KTGF	E-911 tower rent	150.00
Qwest	E-911 phone serv	13.58
Royal Telephone Co	E-911 phone serv	1016.37
Spencer Mun Utilities	E911 circuit charges	228.60
Universal Radio Inc	E-911 radio/Bearcat	554.90

Spec Appraiser Fund-Assess

Heidi L Chapman	Assr mileage prop re-eval	91.00
John C Lawson	Assr mileage	29.05

Co. Assessor Agency Fund

Cellular One	Assr cell phone charges	55.20
Clay County Assessor Fund	Asr travel exp to 69000	9647.76
Mar-Lin Business Supply	Assr office supplies	10.45
Office Systems Company	Assr copy allowance	57.66

Clay County Board of Supervisors Claims
Approved February 13, 2007

General Basic Fund

Arch Wireless	DHS pager service	34.82
Auto Glass Center	Shrf reglue rearview mirr	6.00
Roger J Baschke	Twp mtg mileage ISU ext	5.60
Bill Stevenson Const, Inc	GSC snow removal	690.00
Wyatt W Brinkley	Twp mtg mileage	2.80
Linda M Bryan	Twp mtg mileage - ISU ext	9.10
Bud's Service	Shrf oil change	84.50
Cannon Moss Brygger & Assoc	Cthse charcoal filters	136.40
Canon Financial Services Inc	DP/GIS printer maint	368.45
Carey's TV & Stereo	Shrf replace def power st	69.95
Carpenter Uniform & Promotions	Shrf shirt	664.37
Leland W Chamberlain	Twp mtg mileage ISU ext	4.90
Cherokee County Sheriff	Shrf fees jv2652	34.00
Chief Supply	Shrf evidence bags	81.97
City of Spencer	Admn garbage removal	345.00
Clay Co Sec Road Fund	GSC truck gas	2706.27
Clay County Sheriff	Shrf fees	350.00
Clay County Fair Assn	FY07 alloc 2nd half	17500.00
Converged Technologies, LLC	DHS phone system service	482.50
Daily Reporter, The	Pub bd mtgs #37-#1	400.73
Dean McGranahan	VA rental assistance	200.00
Dickinson County Sheriff	Shrf fees jv2655-57	18.96
Don Pierson Ford	Shrf oil engine	68.40
Donna Jones	election public test ISL	14.00
Emily Blok	Jail translator for signa	157.50
Emmet County Public Hlth	Contact attempts/lead gra	528.50
Everly-Royal News	Pub bd mtgs #37 & #1	339.95
Farmers Trust & Svgs Bank	Treas acct charges	102.60
Robert D Fitzloff	Twp mtg mileage ISU Ext	3.50
Galls Incorporated	Shrf boots	142.97
John W Goeken	Twp mtg mileage ISU ext	5.60
Jerry Groenewold	Twp mtg mileage - ISU ext	6.30
Hampton Inn @ Ameristar	Shrf mtg exp - jail mtg	208.65
Ervin D Harves	Twp mtg mileage - ISU Ext	7.70
Heartland Technology	DHS phone system service	289.25
Helen's Comm Laundry Inc	Admn dust mops	124.85
Robert Heronemus	Twp mtg mileage - ISU ext	5.95
Holiday Inn DesM Downtown	Shrf mtg exp room Linn	108.00
Housing Connection	Shrf MSA registration	310.00
Janet E Hoyt-Boyens	Twp mtg mileage ISU ext	9.80
IA Dept Natural Resources Wate	Well permits	50.00
IA Lakes Comm College Continui	VA interm excel class	84.00
IA Lakes Electric Coop	Scharnberg utilities	1344.39
IA Prison Industries	Shrf mattress/pillow cove	234.40
IA Secretary of State Michael	VA notary fees	30.00
IPERS Returns Processing	Member share IPERS-N Ande	159.62
I S A C Multi-Co Serv Agency	ISAC spring school	24.00
Jean A Jackson	Twp mtg mileage ISU ext	23.80
Janitor's Closet Ltd	GSC repairs receptacle	400.87
Dennis L King	Twp mtg mileage - ISU ext	9.10
Richard R Knudsen	Twp mtg mileage - ISU Ext	8.40
Randy Krukow	Shrf postage cert mailing	48.85
James A Larson	Twp mtg mileage ISU ext	17.50
Linn County Public Health	Radon test kits 25	93.75
Dennis R Linn	Shrf mtg exp meals	89.05
Loren King	VA mileage - med trans	77.00

Clay County Board of Supervisors Claims
Approved February 13, 2007

Lorrie (Delores) Huffman	Election public test ISL	14.00
Mar-Lin Business Supply	Auditor ink cartridges	144.98
Marcus News	Pub bd mtg #37	330.00
Marla Woelber	Election public test ISL	14.00
Matt Parrott & Sons	Election def tape away	29.20
Burlin H Matthews	Bd mileage	184.73
Janel D Maurer	Twp mileage	11.90
Midwest Wireless	DHS cell phone charges	153.20
Motorola	Jail JMS livescan interfa	3840.00
Norman Woelber	Election public test - IS	14.00
Northwest Printing Co	VA letterhead	87.21
NW IA Reporting	Depositions	53.80
O'Brien County Sheriff	Shrf fees	17.80
Office Systems Company	Admn copier qtrly base ra	166.81
John G Olson	Twp mtg mileage-ISU ext	8.40
Osceola County Extension ISU E	Township clerk/trustee tr	290.00
Pat (Peggy) Johnson	election publice test ISL	14.00
Perkins Office Solutions	shrf legal pads	368.81
Phyllis Sadler	transport meals	5.29
Pixler Electric Inc	Admn bd room elect to tab	12.30
Pope County Sheriff's Office	Shrf fees jv2650	35.00
Fetrow Reporting, Inc.	Statement - Zech	505.75
Teresa J Rohret	Twp mtg mileage	2.10
Sylvia D Schoer	Bd mileage ISAC/consortium	161.00
Casey A Schomaker	Twp mtg mileage - ISU ext	7.35
Sioux Sales Co	Shrf 2 Smith & Wesson guns	1210.00
Solutions, Inc	Web hosting February	500.00
James H Sonius	Twp mtg mileage ISU ext	7.00
Spencer Auto Parts Inc	Starter-county car 98 Buick	127.50
Spencer Chamber of Commerce	Elected office parade reg	30.00
Spencer Mun Utilities	Shrf t-1 service	463.47
Spencer Office Supplies	Copy paper 8x11 15 cases	613.76
Staples	DHS wireless mouse	47.98
Stoney Creek Inn & Conf Ctr	Shrf mtg exp room-Krukow	79.18
Sunshine Services Inc	GSC January cleaning	348.75
Terry L Dodson	Admn painting	2229.00
Tim Eglund	Jail convert shelf for us	80.00
U S Postmaster	Shrf stamps 5-39 / 3-24	267.00
VISA	Nat eagle gear packs 2	540.51
Joan M Waller	VA mileage	96.25
Warner Funeral Home	burial asst	1900.00
Xerox Corporation	Rec copier cost	69.60
Youth Services International a	shltr care	1446.15
Zenor & Houchins	Atty monthly office help	4477.28
General Supplemental Fund		
Clay Co E M S Assn	EMS salary allocation	3112.00
IPERS Returns Processing	County share IPERS	241.36
NW IA Youth Emergency Serv Ctr	Detention	1950.00
Palo Alto County Sheriff	Jail care of inmates	175.00
Youth Services International a	Detention	979.65
MH-DD Services Fund		
Clay County Sheriff	shrff fee 1/7/07	61.20
Echo Plus	wa statecase	2749.82
Forsyth Law Office	attrny fee	75.00
Greer Law Office John P. Greer	attrny fee	30.00
Heartland Technology	fee to move fax line	68.25
Hope Haven	wa	4058.04

Clay County Board of Supervisors Claims
Approved February 13, 2007

Horizons Unlimited of PAC	wa	916.78
I S A C Multi-Co Serv Agency	ISAC spring school	56.00
Mallard View Inc.	rcf	941.36
Nishna Productions Inc	wa	883.74
North Central IA Mental Hlth	mhs 1/16/07	223.20
Oak Haven Care Facility Season	rcf	3104.34
Seasons Center aka NW IA Menta	mh srv for 2/07	19479.65
Spectra Health Care	rcf	2238.20
Spencer Office Supplies	offc suppl	3.35
Sunshine Services Inc	wa statecase	18368.58
The Pride Group fka Plymouth L	rcf 12/06	4610.94
Thomas M Magee	attrny fee	42.00
Village NW Unlimited	wa	1486.14
Rural Services Basic Fund		
Alpha Wireless Comm	Shrf radio service	206.20
Arnold Motor Supply	Shrf rotors	108.76
Bud's Service	Shrf wipers	137.84
Clay Co Sec Road Fund	Zoning gas	.15
Daily Reporter, The	Zoning official publication	8.77
Don Pierson Ford	Shrf vehicle vent valve	2621.13
IA Prison Industries	shrf decal return	9.00-
Johnston Automotive	Shrf spark plugs/wire kit	60.04
Spencer Auto Parts Inc	Shrf deep crystal wash	72.29
Sheriff Canine Fund		
Radiotronics, Inc	K9 electronics	82.50
Local Option - Fair		
Clay County Fair Assn	FY07 LOSST allocation	5781.77
Secondary Road Fund		
A & M Laundry Inc.	Uniforms	176.66
Alliant Energy	Electric - Everly	899.26
Aquila	Gas - Royal	5726.87
Arnold Motor Supply	PARTS	466.45
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.58
Barnes Distribution	PARTS	210.96
Boyer Trucks	#205 Parts	30.86
City of Everly	Gas - Everly	680.68
City of Royal	Water & Sewer - Royal	54.00
City of Spencer	3-Car, 1-Grader Tire	94.75
C.J.Cooper & Associates, Inc.	4 - Drug Screenings	120.00
Crysteel Truck Equipment Inc.	PARTS	916.41
Daily Reporter, The	Official Pub D.D. #118	20.34
Dave's Sand & Gravel Inc	318.63 Ton De-Icing Sand	685.05
Don Pierson Ford	#108 Parts	660.83
Dyno Oil Co Inc	110 Gals Antifreeze	1187.45
Farmers Feed & Supply Co	406.48 Ton De-Icing Salt	17630.84
FASTENAL	BOLTS	18.20
Force America Inc	PARTS	464.32
Fox International Inc.	Valve	74.15
Great Lakes Cooperative	Gasohol - 1700 Gals	12019.00
Jason H Hass	Reimb for Safety Shoes	50.00
IA Lakes Electric Coop	Non-Metered	4174.92
Johnson Supply Co	SIGN MAINT. REPAIR	21.50
Johnston Automotive	Alternator & Core	303.78
Kenco Engineering Inc	244 Compactor Caps SFC300	5236.96
Robert B Kluender	Mileage to Everly 8 Miles	2.48
Lakes Propane Gas Co	Fork Lift Gas	2643.15
Lawson Products Inc	SUNDRY	118.76

Clay County Board of Supervisors Claims
Approved February 13, 2007

Mar-Lin Business Supply	D-Ring View Binder	12.32
Martin Marietta Aggregates	170.97 Ton Chip L-5607SC1	1188.25
Midwestern Mechanical Inc	Co Ray Vac Repairs	352.57
NAPA Auto Parts	Fitting	17.45
Nielsen Tire Co	Service	274.96
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	Hyd. Fluid	96.52
Office Systems Company	Copy Costs	2.10
Phoenix Recycling	Est. #6 Concrete Crushing	24238.33
Premier Communications	Telephone - Dicken	60.25
RadioShack Your Phone Co	SUNDRY	15.43
Reedsburg Hardware Co	Slip Hooks, Grab Hooks	339.40
Glenn I Rouse	Reib for Safety Shoes	50.00
Royal Telephone Co	Telephone - Royal	19.98
Safety-Kleen Systems Inc.	Parts Washer	382.15
Snap On Tools Corp	HSS Flex Rat	222.50
Spencer Auto Parts Inc	PARTS	2024.69
Spencer Avionics	Snow Blower Parts	252.95
Spencer Mun Utilities	Telephone - Spencer	56.29
Town & Country Disposal Inc A	Garbage - Dickens	11.99
Zalaznik Equipment Corp	Broom for Skid Loader	364.50
Zep Manufacturing Co	Hand Cleaner & Towels	392.87
Ziegler Inc	PARTS	4929.84
Clay County Flex Plan		
Ann L Baschke	Flex medical	48.80
Jeremy K Bellis	Flex medical	299.15
Kenneth L Chalstrom	Flex medical	439.56
Raymond D Essick	Flex medical	1163.77
John C Lawson	flex medical	258.20
Burlin H Matthews	Flex medical	205.00
Tammy R McKeever	flex daycare	100.00
Theresa E Wurth	flex medical	523.14
Emergency Medical Services		
Clay Co Sec Road Fund	EMS gas	6.81
Medtronic Emergency Response	EMS lifepak defibrillator	94.24
Robin Patrick	EMS CPR renewals	165.00
SMR Fire Department c/o Sharon	EMS equipment reimb	1000.00
E-911 Surcharge		
Ayrshire Farmers Mutual Tele	E911 access lines	154.30
Carey's TV & Stereo	E911 comctr cantage pro's	979.95
Daily Reporter, The	E911 budget publication	71.82
Iowa Telecom	E911 access charges	41.69
Midwest Bible Radio KTFC/KTGF	E911 January tower rent	150.00
Premier Communications	E911 access charges	570.04
Qwest	E911 access charges	562.42
Settle Inn & Suites	E911 dispatch basic train	159.30
Spencer Mun Utilities	E911 circuit charge	228.60
Terril Telephone Coop	E911 access charges	8.04
United Farmers Telephone	E911 ali database	445.00
Jnt Co Emergency Mgt Fund		
Clay Co Sec Road Fund	EMA gas for january	63.51
Midwest Wireless	EMA cell phone charges	118.24
Spec Appraiser Fund-Assess		
John C Lawson	Assr mileage - trial prec	123.90
Co. Assessor Agency Fund		
BOJI Information Systems, Inc	Addr ink cartridge	32.00
Canon Financial Services Inc	Assr copier maint contrac	315.00

Clay County Board of Supervisors Claims
Approved February 13, 2007

IA St Assn of Assessors	Assr membership dues	500.00
John C Lawson	Assr mileage - exec bd	171.36
Grand Total		224732.76

Clay County Board of Supervisors Claims
Approved February 27, 2007

General Basic Fund

ABC Computers Plus	Jail repl netwk swch fing	112.50
Agrisafe	Consv lens/muffs/gloves	162.00
Allied Document Solutions	Treas postage renewals	467.16
Annette Schaeffer	elect wkr spec school	48.75
Aquila	Bldg utilities	2259.00
Augusta Overeen	Elect worker spec school	33.75
Bank of America	Treas acct charges	52.45
Roger J Baschke	Twp mileage	9.10
Bomgaars	Misc supplies	628.54
Carroll Cleaning Supply	Consv trash bags	145.44
Christians Sheet Mtl	Consv leaves/park sign	186.95
City of Spencer	Consv garbage removal	46.00
Clay Co Sec Road Fund	consv gas january	399.28
Clay County Sheriff	Shrf charges	509.90
David A Scott	attrny fee	75.00
Des Moines Marriott Downtown	Treas ISAC spring school	156.22
Des Moines Stamp Mfg Co	Rec stamp/perma	76.80
Donna Jones	Election wrker spec schoo	105.00
Dorothy Franseen	Election wrker spec schoo	33.75
Emily Blok	Shrf interpretor	25.00
Kenneth W Emmert	Twp mileage	1.40
Estherville Sports Center	consv ATV hub fluid	17.36
Everly Farm & Home Center	Consv caulk	4.99
Everttek	Scharberg cable/internet	389.09
Fareway Stores Inc	Consv supplies/Tots Progr	15.11
FASTENAL	Consv bolts lawn mower	5.17
Robert D Fitzloff	Twp mileage	7.00
Galen's Pro-Mow	consv toro parts	545.81
Dana J Galm	twp mileage	22.40
G E Capital	Consv copier contract	258.78
John C Geerdes	twp mileage	6.30
Trudy (Gertrude) Elbert	Election wker spec school	112.50
John W Goeken	twp mileage	6.30
Shirley M Goyette	Rec mileage	17.50
GRACESOFT	Consv InnKeeping	312.00
John W Gross	twp mileage	10.50
Peter D Hansen	Twp mileage	9.10
Charles W Huberg	Twp mileage	4.90
IA County Records Assn	Rec book/pictorial	15.00
IA Lakes Regional Water	Consv grandview water	33.50
IA Law Enforcement Academy	Jail school	130.00
IA Public Health Assoc	Env Hlth conf reg	125.00
IACCB	consv outdoor adventure	120.00
IAN Treasurer	Nat mtg registration	25.45
Interstate Batteries	Consv battery	77.95
Iowa Lakes RC&D	Consv seedling guide	10.00
I S A C	Sprg Sch reg	320.00
ISSDA	Shrf civil school reg	315.00
Jean A Jackson	Election wker spec school	57.15
John H. Elbert	Election wrker spec schoo	112.50
Karmen Brown	election wker spec school	84.00
Konica Minolta Business	consv copier meter clicks	44.12
Merlyn R Kriens	Twp mileage	2.80
Randy Krukow	Shrf mtgs exp	13.71
Roger H Kruse	Twp mileage	16.10
Linn County Public Health	Radon kits 25	93.75

Clay County Board of Supervisors Claims
Approved February 27, 2007

Lorrie (Delores) Huffman	Elect worker	112.50
Mangold Environmental Test	San well testing	13.50
Mar-Lin Business Supply	Aud pens	20.20
Marla Woelber	election worker	140.00
Mastercard	consv finance charge	.35
Menards - Spencer	Consv supplies/cabinets	645.16
Michelle A Krile	Elect worker spec school	52.00
Midwest Wireless	consv cell phones	453.28
Minolta Financial Svcs	DHS copier charges	67.43
Nieman's Pet Center	Consv crickets	16.19
Charles T Norgaard	Twp mileage	5.60
Norman Woelber	Election wker spec school	120.00
Northwest Communications	consv internet charges	96.00
Pat (Peggy) Johnson	Election wrker spec schoo	112.50
Perkins Office Solutions	DHS folders/pad holders	249.48
Presto X Company	Pest control Nov,Dec,Jan	294.00
Ramada Inn	Consv mtg exp meals/room	339.41
Teresa J Rohret	Twp mileage	2.80
Ronald Roghair	Election wrker	112.50
Sharon Mc Keever	Twp mileage	115.65
Sharon Roghair	Election wrker	112.50
Sheraton	Env heath mtg exp room	103.79
Sherwin Williams	Consv poly satin	33.07
Sidwell Company	DP web hosting fee March	500.00
Solutions, Inc	Consv configure acc't/ema	63.80
SPAN Publishing	Shrf '07 Nat dir/law enfo	125.10
Spencer Auto Parts Inc	Consv kwik connect	70.52
Spencer Chamber of Commerce	Consv Discovery tots prog	25.00
Spencer Mun Hospital	PHN/Jail meals	10678.40
Spencer Mun Utilities	Bldg utilities/phones	6131.16
Spencer Office Supplies	Office supplies	1138.77
Staples	Consv pencil/ltr tray/pen	125.84
Staples Credit Plan	Shrf office supplies	44.82
Steven K. Schmidt	Consv appraisal services	1000.00
Sunshine Services Inc	GSC Dec 06 cleaning	313.25
Linda K Swanson	Bd mtg exp meals	30.81
SWIFT AIR	GSC maint agrmnt	712.00
Terry L Dodson	Adm painting/supplies	2280.00
The Three Sons	Shrf Ice grippers 11 pair	220.00
Thrifty White Stores	DHS vinly exam gloves	20.05
Town & Country Disposal	Consv container rent	36.38
U S Postal Service	DHS postage	1000.00
U S Postmaster	postage	45.90
VISA	shrf misc	515.12
Warner Funeral Home	VA funeral exp	1700.00
Zee Medical Service Co	Jail first aid supplies	17.70

General Supplemental Fund

Clay County Sheriff	Shrf trans charges	466.58
Lexis Nexis	Smartline access	1161.00
Matt Parrott & Sons	Elect 2007 TSX equip main	4750.00
NW IA Youth Emergency Serv Ctr	JV detention	300.00
Phyllis Sadler	Matron fees jv	152.50
Spencer Family Care/Avera	Workers comp	79.00
Thrifty White Stores	Workers comp	9.89

MH-DD Services Fund

Clay County Board of Supervisors Claims
Approved February 27, 2007

Clay Co Sec Road Fund	MH fuel	13.70
Clay County Sheriff	shrff fees	295.34
Co Case Management Serv	ccms for 1/07	276.00
David A Scott	attrny fee	75.00
Dickinson County CPC	transportation	18.70
Greer Law Office	attrny fee	44.00
Hope Haven	wa-care	107.52
IA Dept of Human Services	icfres-care	60768.47
Sandy Law Firm	attrny fee	75.00
Seasons Center	indtx-care	4878.54
Spencer Office Supplies	offc suppl	27.99
U S Postmaster	postage	107.10
VISA	MH fuel	16.40

Rural Services Basic Fund

City of Spencer	RS garbage	4880.00
Clay Co Sec Road Fund	IRVM gas january	124.42
CoZO	ZSS dues/annual	50.00
Galen's Pro-Mow	Consv chainsaw filter	35.50
Midwest Wireless	Weed com cell phone Marc	45.07
Spencer Mun Utilities	Long distance	9.54
Spencer Office Supplies	RS wallets	73.00

Sheriff Undercover Fund

IA Dept of Justice Prosecuting Shrf	forfeited property	50.68
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Sheriff Canine Fund

Creek's Bend	K9 dog food	40.00
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Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	79.89
Alliant Energy	Electric - Webb	248.95
Alpha Wireless Comm	Radio	501.35
Barnes Distribution	PARTS	223.27
Bomgaars	PARTS	902.98
Boyer Trucks	#214 Parts	1559.67
Crescent Electric Supply	Spencer Yard	3.52
Crysteel Truck Equipment	PARTS	804.82
Filter Recycling, Inc.	Used Filter Pickup	50.00
IA Lakes Regional Water	Water - G.G.	33.50
Iowa Telecom	Telephone - Peterson	73.44
Mar-Lin Business Supply	Black & Color Ink Cart	66.30
Martin Marietta Aggregates	341.35 Ton Chip L-5607SC1	2372.38
Office Systems Company	Maint Agreement FW760	295.00
Perkins Office Solutions	Office Supplies	19.25
Phoenix Recycling	Est. #7 FINAL Crushing	7150.68
Spencer Mun Utilities	Electric - Spencer	662.20

Clay County Flex Plan

Constance A Adams	flex ins prem	39.51
Lisa K Anderson	Flex medical	367.50
Richard D Berger	flex ins prem	64.80
Wayne R Bishop	Flex medical	436.03
Kenneth L Chalstrom	Flex ins prem	71.09
Audrey Coffman	Flex ins prem	18.79
Tricia A Gee	Flex medical	171.64
John C Lawson	flex medical	62.10

Clay County Board of Supervisors Claims
Approved February 27, 2007

Francis D Lehman	flex medical	36.59
Kevin D Maassen	flex ins prem	48.44
Tammy R McKeever	Flex daycare	115.00
Darrell A Nordman	Flex medical	301.75
Glenn I Rouse	Flex ins prem	49.84
Martin L Schoening	flex ins prem	43.24
Sylvia D Schoer	flex medical	60.00
Casey J Timmer	Flex daycare	361.00
Jonathan E Winterboer	flex medical	150.40
Emergency Medical Services		
Channing Bette Company	EMS supplies	103.50
Tammy R McKeever	EMS postage	15.14
Spencer Mun Utilities	Long distance	.01
E-911 Surcharge		
Qwest	E-911 phone serv	576.00
Jnt Co Emergency Mgt Fund		
Don Pierson Ford	Emg Mgt oil/fltr	27.50
Spencer Mun Utilities	Long distance	18.14
Spec Appraiser Fund-Assess		
Heidi L Chapman	Asr mileage	71.05
John C Lawson	Asr mileage	296.55
Reds Radiator Repair	Tow service-stuck in snow	50.00
Co.Conserv.L.Acq.Tr.Fund		
Fry & Associates, Inc.	Scharnberg playground equ	9999.00
Co. Assessor Agency Fund		
NW District Assessor Assoc	Asr reg Bd Review wkshop	60.00
Spencer Mun Utilities	Long distance	6.21
Grand Total		146486.32

Clay County Board of Supervisor Claims
Approved March 13, 2007

General Basic Fund		
Aquila	Bldg utilities	1052.00
Arch Wireless	DHS pager service	34.82
Arts on Grand	FY07 allocation	1000.00
Auto Glass Center	Shrf window repair	53.45
Bill Stevenson Const	GSC snow removal	455.00
Bodholdt	Cthse boiler service	157.50
Bud's Service	Shrf tire change/balance	424.75
Canon Financial Services	DP/GIS printer lease	103.45
Carpenter Uniform & Promotions	Shrf raptor	249.78
Cellular One	Cell phones	552.92
City of Spencer	Garbage removal/ComCtr	12168.30
Clay County Sheriff	Shrf fees-trans charges	1239.27
Clay County Fair Assn	Consv fair parking	54.00
Daily Reporter	Publications	917.29
Denny's Drain Clean	GSC open main drain	95.00
Des Moines Marriott	Aud mtg exp room ISAC spr	78.11
Don Pierson Ford	Shrf repairs	578.42
Emily Blok	Jail translator	30.00
Everly-Royal News	Pub bd mtgs #2-10	670.86
Farmers Trust & Svgs Bank	Treas acct charges	96.93
Fidlar Companies	Shrf garnishments	243.46
Geotek Eng/Testing Serv	Cthse air quality testing	3207.50
Heartland Technology	Shrf voicemail changes	32.50
Helen's Comm Laundry Inc	Bldgs mops & rugs	164.70
Holmes Lock & Safe Co	Cthse digital lockset	450.00
Hy-Vee #1636	Shrf zip lock bags	18.20
IA State Auditor	Audit filing fees	625.00
I S A C Multi-Co Serv Agency	Rec spring mtg reg	80.00
Janitor's Closet Ltd	GSC supplies	276.26
Jenna L Mumm-Cert Reporting	Depositions	13.00
Konica Minolta Business	DHS copy charges	8.84
Marcus News	Pub bd mtgs #2-10	544.50
Mastercard	Consv mtg exps	132.78
Tammy R McKeever	Env hlth postage	20.77
Midwest Wireless	Cell phones	202.49
MOCIC Annual Conference	Shrf MOCIC conf/training	600.00
MOMAR	Scrub Master20 price adju	629.25
NW Aging Association	Quarterly allocation	2495.25
NW IA ADT	FY07 allocation-3rd qtr	3908.00
Office Systems Company	Auditor color copies	103.88
OMB's Express Police Supply	Shrf Rip pants	36.20
Palo Alto County Sheriff	Shrf fees	18.00
PATC	Shrf Search & Seizure Man	20.00
Perkins Office Solutions	DHS index binders/folders	281.83
R C & D	FY07 allocation	2000.00
Sac County Sheriff	Shrf fees	25.10
Sioux Sales Co	Shrf holsters/mag pouch	165.30
Solutions, Inc	Web hosting fee March	692.30
Spencer Auto Parts Inc	shrf filters	5.52
Spencer Mun Hospital	Shrf masks/goggles	212.15
Spencer Mun Utilities	Shrf T-1/phones	471.76
Spencer Office Supplies	Office supplies	341.05
Staples	DHS mcrosoft 6000 wireles	176.97
Streicher's	Shrf cleaning kit/patches	22.89
Sunshine Services Inc	GSC cleaning	298.13
Terry L Dodson	Admn painting	1596.00

**Clay County Board of Supervisor Claims
Approved March 13, 2007**

Thrifty White Stores	DHS gloves and bandages	10.57
U S Postmaster	DHS bus acct	200.00
Upper Des Moines	Quarterly allocation	4600.00
VISA	Consv/naturalist exp	208.81
Walter Stephens	Jail toothbrushes	27.29
Xerox Corporation	Rec copier lease	311.68
Youth Services International	shltr care	1306.20
Zee Medical Service Co	Admn first aid kit suppli	21.40
Zenor, Houchins & Borth	Atty monthly expenses	4455.12

General Supplemental Fund

Clay Co Emerg Mgt Agency	FY07 EMA allocation	8750.00
IA Secretary of State	Notary fee	30.00

MH-DD Services Fund

Cellular One	cell phn chrgs	20.74
Cherokee County Sheriff	shrff fees	19.00
Clay County Sheriff	shrff fees	93.03
Echo Plus	scl-care	2778.45
Genesis Development	wa-care	241.36
Greer Law Office	attrny fee	75.00
Hope Haven	scl-care	2713.50
Horizons Unlimited of PAC	wa-care	797.20
IA DHS	mh srv-care	2508.96
Mallard View Inc.	rcf-care	2084.44
Nishna Productions Inc	wa-care	803.40
Oak Haven Care	rcf-spat	2803.92
Office Systems Company	semi-annual copier contra	174.30
Seasons Center	mhs for March07	9562.65
Spectra Health Care	rcf-care	2308.60
Spencer Mun Hospital	court ordrd eval	900.00
Spencer Office Supplies	offc suppl	29.70
Sunshine Services Inc	wa-care statecase	15897.30
The Pride Group	rcf-care	2082.36
Village NW Unlimited	wa-care	1201.24
Webster Co. Dis. Alliance	frndship center attndnc	120.00

Rural Services Basic Fund

Alpha Wireless Comm	Shrf radio program servic	25.00
Daily Reporter, The	Zoning publication	60.61
Electronic Specialties	Shrf removal of K9 cage	2361.14
Midwest Wireless	Consv cell phone Marc	43.26

Local Option - Fair

Clay County Fair Assn	FY07 LOSST allocation	5948.87
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	147.16
Advanced Door Systems	3-Button Wall Station	14.95
Airgas North Central	WELDING SUPPLIES	233.04
Alliant Energy	Electric - Everly	943.66
Alpha Wireless Comm	#11 Radio	642.98
Aquila	Gas - Royal	8416.70
Arnold Motor Supply	PARTS	229.24
Auto Glass Center	#350 Glass	83.74
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.09
Barnes Distribution	PARTS	152.16

**Clay County Board of Supervisor Claims
Approved March 13, 2007**

Boyer Trucks	Freight	351.01
Catco Parts & Service	PARTS	263.71
Cellular One	Eng Cell Phone	171.18
City of Royal	Water & Sewer - Royal	61.80
City of Spencer	Tire	117.50
Crysteel Truck Equipment	PARTS	1962.03
Dave's Sand & Gravel Inc	331.11 Ton De-Icing Sand	711.89
Dockendorf Equipment Co.	Handle Shaft	28.25
Don Pierson Ford	4 Cases 5/20 Oil	136.80
Dyno Oil Co Inc	120 Gals Bulk 15W40 Oil	2296.74
Everttek	Quarterly Phone - Everly	101.32
FASTENAL	PARTS	184.67
Filter Recycling, Inc.	Used Filter	50.00
Fox International Inc.	Purge Valve	646.75
Great Lakes Cooperative	Gasohol - 1920 Gals	30230.22
Holcomb Freightliner, Inc.	PARTS	41.80
Interstate Batteries	1 - MTP-78DT Battery	387.75
IA Dept of Trans	Airmeter #5326	157.84
Johnston Automotive	Probe	323.05
Kuehl & Payer Ltd	06-07 Bridge Inspection	1789.72
Lakes Propane Gas Co	Gas - Dickens	1417.50
Lawson Products Inc	BOLTS	60.94
Mar-Lin Business Supply	500 Pre-Printed #10's	30.00
Martin Marietta Aggregates	232.7 Ton Chip L5607SC1	1617.26
Michael Todd & Co	TOOLS	316.43
Mike's Precision Sharpening	Sharpen Saw Blade	49.50
New Sioux City Iron Co	TOOLS	70.15
Nielsen Tire Co	O-Ring	140.97
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	Rivet	1.32
Premier Communications	Telephone - Dickens	66.70
Royal Telephone Co	Telephone - Royal	18.19
Share Corp	Drain Maintainer	154.01
Snap On Tools Corp	Circuit Tester	50.26
Spencer Auto Parts Inc	SUNDRY	1787.15
Spencer Mun Hospital	6 Drug Tests	120.00
Spencer Mun Utilities	Telephone - Spencer Shop	65.24
Town & Country Disposal Inc	Garbage - Dickens	11.99
Zalaznik Equipment Corp	#350 Broom Repairs	683.85
Ziegler Inc	PARTS	7459.61

Clay County Flex Plan

Lisa K Anderson	flex medical	404.00
Donald D Bates	flex medical	397.20
Audrey Coffman	flex medical	450.34
Sandra S Geidl	Flex medical	.67
John C Lawson	flex medical	145.00
Francis D Lehman	Flex medical	17.40
Tammy R McKeever	flex daycare	299.00
Marjorie A Pitts	Flex medical	84.93
Glenn I Rouse	Flex medical	283.63
L. F Rouse	Flex medical	509.36
Michael M Skonhovd	flex medical	10.00
Casey J Timmer	Flex daycare	190.00

Emergency Medical Services

Tammy R McKeever	EMS postage	20.77
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Clay County Board of Supervisor Claims
Approved March 13, 2007

Spencer Office Supplies	EMS inkcartridge	19.99
	E-911 Surcharge	
Alpha Wireless Comm	E911 EOC items	1449.85
Ayrshire Farmers Mutual Tele	E911 circuit charges	154.30
Iowa Telecom	E911 circuit charges	41.69
Midwest Bible Radio	E911 tower rent	150.00
Midwest Wireless	E911 cell phone charges	118.29
Premier Communications	E911 circuit charges	570.04
Qwest	E911 circuit charges	13.58
Spencer Mun Utilities	E911 monthly circuit char	228.60
Terril Telephone Coop	E911 circuit lines	8.04
United Farmers Telephone	E911 ali database	445.00
	Jnt Co Emergency Mgt Fund	
Daily Reporter, The	EMS budget pub	53.86
I S A C	EMA spring school reg	80.00
	Co. Assessor Agency Fund	
Brian L Batschelet	Assr conf bd mileage	7.00
Canon Financial Services	Assr copy contract	315.00
Daily Reporter, The	Assr pub of budget	47.88
Everly-Royal News	Addr pub budget	110.94
I Wireless	Assr cell phone charges	150.01
Jon A Bang	Assr conf bd mileage	35.00
John C Lawson	Assr district mtg mileage	23.45
Mar-Lin Business Supply	Assr pens	20.20
Marcus News	Pub notice proposed budet	62.76
NW District Assessor Assoc	Assr monthly meeting dues	350.00
Office Systems Company	Assr copies	61.28
Pam Virelli	Assr conf bd mileage	15.40
Verland 'Bud' Meyer	conference bd mileage	14.00
Grand Total		188123.76

**Clay County Board of Supervisors Claims
Approved March 27, 2007**

General Basic Fund		
Aquila	Bldg utilities	734.00
Bjornstad's Advanced Comfort	Jail install sinks/toilet	556.27
Bomgaars	Misc supplies	581.49
Cellular One	Cell phone bill	528.51
Chapman Doors	CCSO maintenance/doors	50.00
City of Spencer	Com Ctr county share Febr	12609.73
Clay Co Sec Road Fund	Gas	3104.13
Clay County Sheriff	transport	459.52
Clay County Fair Assn	VA fair booth electricity	10.00
Crescent Electric Supply	CCOS switch	9.97
Daily Reporter, The	Publications	69.97
David A Scott	attrny fee	50.00
Gina L Ean	Laminating	6.00
Charles F Elser	Twp mileage	2.80
Emily Blok	Shrf translate	10.00
Evertex	Scharnberg internet/cable	326.85
FASTENAL	Consv misc	5.17
Fidlar Companies	Shrf garnishmnt notice	54.30
Galen's Pro-Mow	Consv mower parts	2.14
G E Capital	Copier leases	258.78
Shirley M Goyette	Rec reimb mtg exp/labels	109.84
GW "Pete" Howe Sanitation	Scharnberg pump septic ta	315.00
Hodgin's Manufacturing	Consv legs for dewalt sta	45.00
Holiday Inn DesM Downtown	Shrf mtg expense	79.18
Hy-Vee #1636	Admn custodial supplies	26.71
IA Lakes Regional Water	Water usage	245.70
IA Narcotics Officers Assoc	shrf INOA membership	325.00
IACCVA	VA school registration	30.00
I S A C	Shrf directory/Cty Offici	15.00
Janitor's Closet Ltd	Consv custodial supplies	554.41
Jimmy Jay Productions	Custodian work shirts che	27.00
Johnson Supply Co	Admn restroom supplies	16.45
Ken Matthews	rent asst-landlord	240.00
Konica Minolta Business	Consv copier copies	11.14
Russell W Kress	Twp mileage	14.00
Randy Krukow	Shrf mtg expense	12.16
LeRoy E Spears	VA reimb fuel	207.20
Mar-Lin Business Supply	Aud ink cartridge	13.95
Tammy R McKeever	Fuel for IEHA bd meeting	23.62
NACVSO	VA schooling registration	260.00
Nieman's Pet Center	consv crickets/sunglo	17.63
Northwest Communications	consv internet	733.50
Northwest Concrete Products	Consv riser tile	27.00
Alan L Patten	Twp mileage	1.40
Perkins Office Solutions	DHS toner	275.87
Physicians Lab LTD	autopsy fees	1500.00
Pitney Bowes	Admn postage mach	666.00
Pitney Bowes Purchase Power	Postage meter usage	2610.00
RadioShack Your Phone Co	Shrf 12V powercord/adapte	53.92
Renaissance Savery Hotel	Bd mtg exp	86.75
Ronald Peterson	VA transport/fuel	52.15
Roto-Rooter	Consv main line to tank	156.25
Curtis C Salton	Twp mileage	22.40
Sylvia D Schoer	Bd mileage	115.50
Seasons Center	Shrf MMPI testing	25.00
Sidwell Company, The	Web host fees april 2007	500.00

**Clay County Board of Supervisors Claims
Approved March 27, 2007**

Solutions, Inc	Support/supplie	415.15
Speed Printers	Shrf notecards/evlps	125.40
Spencer Auto Parts Inc	Consv oil and filter	97.09
Spencer Chamber of Commerce	consv mass email service	25.00
Spencer Mun Hospital	Jail meals	10187.80
Spencer Mun Utilities	Consv phone bill	6190.47
Spencer Office Supplies	Auditor binding strips	581.56
Staples	consv photo paper	19.98
Staples Credit Plan	Auditor office supplais	227.66
Streicher's	Shrf cleaning kit	42.95
SWIFT AIR	Admn prev maint agreement	650.00
Terry L Dodson	Admn painting	893.00
Town & Country Disposal	Scharnberg garbage remova	89.04
U S Postmaster	Presort mail permit	238.00
VISA	Shrf mtg exp meals	104.60

General Supplemental Fund

Election Center	Elec nat'l task force reg	100.00
Lexis Nexis	Law Library online charge	1161.00
Palo Alto County Sheriff	Shrf inmate/detention	350.00
Pitney Bowes Purchase Power	Postage meter usage	50.00

MH-DD Services Fund

Cherokee County Sheriff	shrff fees	57.00
Clay Co Sec Road Fund	CPC county car gas	40.58
Clay County Sheriff	shrff fees	233.50
Co Case Management Serv	ccms for 2/07	264.00
David A Scott	attrny fees	100.00
Genesis Development	wa-care	211.19
Greer Law Office	attrny fees	75.00
IA Dept of Human Services	icf-res-care	56435.34
North Central IA Mental Hlth	mhc-care	129.60
Pitney Bowes Purchase Power	Postage meter usage	10.00
Seasons Center	cm-care	10905.73
Spectra Health Care	scl-care	1148.80
Webster Co. Dis. Alliance	Frndshp Cntr Attndnc	30.00

Rural Services Basic Fund

Clay Co Sec Road Fund	consv IRVM gas february	41.23
Pitney Bowes Purchase Power	Postage meter usage	50.00
Spencer Mun Utilities	ZSS phone/long dist	4.78

Sheriff Undercover Fund

IA Dept of Justice	Vehicle forfeiture trans	100.00
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Sheriff DARE Fund

Tee's Plus	Dare t-shirts	289.09
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Sheriff Canine Fund

Homestead Small Animal	Shrf yrly exam/Bailey	267.89
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Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	11.09
Alliant Energy	Electric - G.G.	300.61
Auto Glass Center	#202 Glass Repair	19.00
Barco Municipal Products	Hazard Light	1804.38
Bomgaars	BUILDINGS	181.77

**Clay County Board of Supervisors Claims
Approved March 27, 2007**

Buena Vista Co Treasurer	Land Tax-004900111300001	523.00
City of Everly	Water, Sewer, Garbage-Everl	659.41
Clay County Treasurer	Land Tax-000943603200006	1013.00
Crysteel Truck Equipment	Acuating Cylinder	1333.94
Dyno Oil Co Inc	Gear Lube 80W90 55 Gals	385.15
Filter Recycling, Inc.	Used Filter	50.00-
H & N Chevrolet Buick	Grommet	6.67
Thomas L Herrig	Reimb. for Safety Shoes	80.00
Holiday Inn Airport & Conf Ctr	Concrete Conf	328.47
IA Lakes Regional Water	Water - G.G.	34.00
Iowa Telecom	Telephone - Peterson	64.04
Mar-Lin Business Supply	Sign Here Flags, Env Seal	7.70
HSBC Business Solutions	Mailboxes & Posts	45.68
Mid-Iowa Sales Co.	Windshield Solvent	102.48
James F O'Hearn	Refund Health Insurance	210.73
Pitney Bowes Purchase Power	Postage	200.00
John Simmons	Reimb for Stand Mailbox	8.49
Snap On Tools Corp	Wrench	47.40
Spencer Mun Utilities	Water & Sewer - Spencer	730.48
Staples Credit Plan	Chair - Scott's Office	159.99
VISA	Cell Phnoe Repair-John R	50.00
Zee Medical Service Co	First Aid Kit Suplies	105.85
Zep Manufacturing Co	Brake & Carb Cleaner	222.22

Clay County Flex Plan

Constance A Adams	Flex ins prem	75.60
Ann L Baschke	Flex medical	181.00
Jeremy K Bellis	Flex medical	255.37
Richard D Berger	Flex ins prem	64.80
Charles K Borth	Flex medical	711.10
Edward D Campbell	Flex medical	499.00
Kenneth L Chalstrom	Flex ins prem	71.09
Audrey Coffman	Flex ins prem	18.79
Kevin D Maassen	flex ins prem	48.44
Tammy R McKeever	Flex daycare	230.00
Glenn I Rouse	Flex ins prem	460.96
Martin L Schoening	Flex ins prem	43.24
Sylvia D Schoer	Flex medical	50.00
Casey J Timmer	Flex daycare	190.00
Theresa E Wurth	Flex medical	467.44

Emergency Medical Services

Everly Fire Department	EMS reimb equipment	1000.00
Jenny Wurth	EMS wages/Feb 07	552.72
Pitney Bowes Purchase Power	Postage meter usage	100.00
Webb Fire & Rescue	EMS reimb for EMS equip	1000.00-

E-911 Surcharge

Alpha Wireless Comm	E911 cig power plug	343.36
IA Chapter of APCO	E911 meeting registration	75.00
NA EMD Natl Acdmy Emerg Med	E911 testing	25.00
Northwest Communications	E911 reboot system server	375.00
Pitney Bowes Purchase Power	Postage meter usage	25.00
Qwest	E911 access line charges	562.42
United Farmers Telephone	E911 database	445.00
Webb Wireless	E911 tower rent	1102.00

Clay County Board of Supervisors Claims
Approved March 27, 2007

Jnt Co Emergency Mgt Fund		
Clay Co Sec Road Fund	EMA car gas	71.77
Bryce A Denker	Emg Mgt mtg exp	51.81
Pitney Bowes Purchase Power	Postage meter usage	25.00
Spencer Mun Utilities	Emg Mgt phone/long dist	32.84
Staples Credit Plan	EMA ink cartridges	95.96
Spec Appraiser Fund-Assess		
John C Lawson	Assr district mtg mileage	101.50
Vanguard Appraisals	Asr service renewals	8750.00
Co. Assessor Agency Fund		
Bomgaars	Assessor supplies	55.14
John C Lawson	Assr ISAC room/meals/park	242.23
Mar-Lin Business Supply	Asr paper	410.00
Pitney Bowes Purchase Power	Assessor postage - notice	4000.00
Spencer Mun Utilities	Asr phone/long dist	6.16
Grand Total		150187.08

**Clay County Board of Supervisors Claims
Approved April 9, 2007**

General Basic Fund		
Alliant Energy	utlty asst	175.00
Allied Document Solutions	Treas supplements & renew	441.41
Alpha Wireless Comm	Shrf service/radios	112.74
Arnold Motor Supply	Shrf fuse	62.13
Bank of America	Treas acct charges	52.52
Jeremy K Bellis	Matron fee meal	6.41
Bill Stevenson Const	GSC snow removal	660.00
Bomgaars	Jail supplies	147.26
Bonnie Pullen-Lehman	shrf uniform pants hemmed	15.00
Broken Arrow	Shrf ILEA academy uniform	110.32
Bud's Service	Shrf oil change	393.37
Buena Vista Co Sheriff	Shrf fees	28.50
Canon Financial Services	DP/GIS copier lease	633.45
Capital One Bank/FSB	Requested documents	107.00
Carey's TV & Stereo	Jail reprogram clock	45.00
Cellular One	Cell phone charges	97.13
City of Spencer	Bldg garbage removal	345.00
Clay Co Sec Road Fund	March gas	3506.20
Clay County Sheriff	Shrf fees/trans	1478.87
Daily Reporter	Publications	234.40
David A Scott	attrny fees	50.00
Brian J Davis	Shrf uniforms/mileage	181.46
Dickinson County Sheriff	Shrf fees	16.25
Emily Blok	Document translation	82.50
Everttek	Treas cable advertising	10.50
Farm & Home Publishers	Plat books	266.00
Farmers Trust & Svgs Bank	Treas acct charges	244.54
Sandra S Geidl	Treas mtg exp meals/park	96.47
Graham Tire Co	Shrf tires	398.64
Great North American Companies	shrf foil star stickers	110.00
Heartland Inn	Bd ISAC sprg schl room	107.00
Heartland Technology	Phone ext elections room	129.94
Helen's Comm Laundry Inc	Bldg dust mops	161.70
Holiday Inn Hotel & Suites	Shrf inv mtg exp room	79.18
Holmes Lock & Safe Co	Cthse drawer lock plate/c	30.00
Hotel Fort Des Moines	Bd ISAC sprg schl room/sw	156.22
Hy-Vee Johnston	Meals-ILEA	701.20
Hy-Vee	Admn coffee	41.94
IA Lakes Corridor	FY07 allocation 2nd half	10000.00
IA Law Enforcement Academy	Training Manuals	300.00
Janitor's Closet Ltd	Bldg custodial supplies	259.06
Ken's Gun Cleaning Service	Shrf gun cleaning	75.00
Lyle E Kenobbie	Twp mileage	5.60
Konica Minolta Business	DHS copier usage	23.39
Mar-Lin Business Supply	Treas off supplies	202.78
Marcus News	Pub bd mtgs 11-13	295.95
Burlin H Matthews	Bd mileage/meals	151.70
Menards - Spencer	Consv clog buster	171.50
Midwest Radar & Equipment	Shrf radar testing	225.00
Midwest Wireless	DHS cell phone charges	433.74
Minolta Financial Svcs	DHS pager service	71.43
Nielsen Tire Co	Tire service	14.00
Northwest Communications	Shrf install printer/serv	281.25
O'Brien County Sheriff	Shrf fees	29.40
Office Systems Company	Copier charges	774.06
OMB's Express Police Supply	Shrf tactical pants	325.92

**Clay County Board of Supervisors Claims
Approved April 9, 2007**

Palo Alto County Sheriff	Shrf fees	17.30
Perkins Office Solutions	Office supplies	303.57
Pitney Bowes	DHS postage machine lease	393.00
Pocahontas Co Sheriff	Shrf fees	32.40
Polk County Sheriff	Shrf fees	17.91
Quill	Paper	97.50
Schoeneman Bros	Admn supplies	12.80
Security Plumbing Suppliers	Jail toilet carrier/assem	945.22
Shilo Inns Suites Hotels	Shrf room exp-Nat'l shrf	439.60
Solutions, Inc	DP renew maint threatwall	1781.60
Southern Archery	Shrf Mini 14 rugersss synt	909.98
Spencer Auto Parts Inc	shrf oil	88.54
Spencer Family Care Med Exam	ME services	125.00
Spencer Mun Utilities	Utility/phone	488.03
Spencer Office Supplies	Treas reinforcements	355.49
Spencer Trophy & Awards	Admn bldg EOC plaque	15.40
Staples	DHS cordless mouses	160.92
Sunshine Services Inc	GSC cleaning March	281.25
Linda K Swanson	Bd ISAC sprg mtg exp	172.16
Warner Funeral Home	Facilities use	665.00
Kimberly S Wilson	GA ISAC mtg room/meals	30.90
Xerox Corporation	Rec copier contract	242.08
Zenor, Houchins & Borth	Atty monthly expense	4544.53

General Supplemental Fund

NW IA Youth Emergency Serv Ctr Detention		300.00
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MH-DD Services Fund

Cellular One	cell phn chrgs	26.39
Echo Plus	wa-care StateCase	2736.98
Greer Law Office	attrny fee	75.00
Hope Haven	scl-care	2703.16
Horizons Unlimited	wa-care	717.48
Mallard View Inc.	rcf-care	1008.60
Nishna Productions	wa-care	803.40
Oak Haven Care Facility	rcf-care	3104.34
Sandy Law Firm	attrny fee	75.00
Seasons Center	MH Srv. for 4/07	9562.65
Spencer Office Supplies	offc suppl	12.58
Sunshine Services	wa-care	17054.07
The Pride Group	rcf-care	2305.47
Thrifty White Stores	rx-meds	63.79
Village NW Unlimited	wa-care	1025.92
Kimberly S Wilson	CPC ISAC mtg room/meals	72.07

Rural Services Basic Fund

City of Spencer	RS garbage service march	4880.00
Midwest Wireless	Weed comm cell phone chgs	44.09

Sheriff DARE Fund

Laser Engraving	DARE plaque	34.20
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Sheriff Canine Fund

Homestead Small Animal	Dog food	59.59
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Local Option - Fair

Clay County Fair Assn	FY07 LOSST allocation	5948.86
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**Clay County Board of Supervisors Claims
Approved April 9, 2007**

Secondary Road Fund

A & M Laundry	Uniforms	147.16
Airgas North Central	WELDING SUPPLIES	344.41
Alliant Energy	Electric Royal	682.97
Aquila	Gas Royal	559.20
Arnold Motor Supply	SUNDRY	658.54
Ayrshire Farmers Mutual Tele	Telephone G.G.	26.22
Barnes Distribution	PARTS	123.72
Cellular One	Eng Cell Phone	195.69
City of Everly	Gas Everly	278.80
City of Royal	Water & Sewer Royal	62.22
City of Spencer	1-Tire	117.50
City of Webb	Water & Garbage Webb	77.00
Copper Cottage	Electrode for Webb Shop	618.01
Daily Reporter	Notice to Bidders Proj 93	370.93
Don Pierson Ford	PARTS	729.86
Everly Farm & Home Center	Sign Posts	26.99
FASTENAL	BOLTS	128.69
Fox International	#205 Seal, Sensor	196.37
Fox Valley Systems	Easy Marker Paint	96.78
Great Lakes Cooperative	Diesel - 667 Gals	18563.07
Holcomb Freightliner	FILTERS	142.30
IA Lakes Electric Coop	Non-Metered Light Repair	90.00
Interstate Batteries	1 - 1-VHD Battery	214.85
Johnston Automotive	#207 Alternator & Core	311.03
Kuehl & Payer Ltd	06-07 Bridge Inspection	4662.06
Lakes Propane Gas	Forklift Gas	1643.65
Lawson Products Inc	BOLTS	67.13
Mar-Lin Business Supply	Tape Dispenser	19.96
Martin Marietta Aggregates	84.26 Ton Chips L-5607SC1	3375.07
Michael Todd & Co	80 72" Carsonite Posts	2024.30
MRCI	100 - 48" Lathe	4015.05
New Sioux City Iron Co	BOLTS	398.20
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	Rivet	3.96
Pixler Electric Inc	Keller Grip	23.66
Premier Communications	Telephone - Dickens	78.55
Reds Radiator Repair	Clean & Repair Radiator	150.00
Royal Telephone Co	Telephone - Royal	20.11
Share Corp	Truck & Trailer Wash	128.99
Spencer Auto Parts Inc	TOOLS	1954.37
Spencer Mun Utilities	Telephone - Spencer	53.13
State Steel Supply Company	PARTS	140.98

Clay County Flex Plan

Edward D Campbell	Flex medical	339.20
Audrey Coffman	flex medical	648.66
Shirley M Goyette	Flex medical	137.57
Marc E Gustafson	Flex medical	64.09
Louis A Halder	Flex medical	244.00
Robert B Kluender	Flex medical	220.00
John C Lawson	Flex medical	168.00
Francis D Lehman	Flex medical	62.90
Tammy R McKeever	Flex daycare	230.00
Sylvia D Schoer	Flex medical	116.98
Steven L Sundblad	Flex medical	.10
Casey J Timmer	flex daycare	195.00

**Clay County Board of Supervisors Claims
Approved April 9, 2007**

Emergency Medical Services

Tammy R McKeever	EMS aviva strips/glucomet	47.33
Webb Rescue	EMS equipment reimburseme	1000.00

E-911 Surcharge

Alpha Wireless Comm	E911 program DST	363.45
Holiday Inn Hotel & Suites	E911 mtg exp room	73.83
Iowa Telecom	E911 line charges	41.69
Midwest Wireless	EMA cell phone charges	118.39
Northwest Communications	E911 labor/fix/updates/vi	131.25
Premier Communications	E911 circuit charges	570.04
Terril Telephone Coop	E911 line charges	8.04

Jnt Co Emergency Mgt Fund

Clay Co Sec Road Fund	EMA gas usage March	69.62
Clay County Fair Assn	EMA fair parking	64.00
Heartland Inn	EMA ISAC mtg exp room	107.00
Heartland Technology	Phone ext EOC room	104.00
Spencer Office Supplies	EOC Wall screen 70x70	154.00

Spec Appraiser Fund-Assessor

John C Lawson	Assr county work mileage	19.25
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Co. Assessor Agency Fund

Canon Financial Services	Assr copier charges	315.00
I Wireless	Assr cell phone service	40.08
Mar-Lin Business Supply	Assr post it notes	19.82
Office Systems Company	Assr copier charges	259.71
Grand Total		139378.28
End of report		

Clay County Board of Supervisor Claims
Approved April 24, 2007

General Basic Fund

Agrisafe	Consv safety glasses	13.60
Aquila	Bldg utilities	1786.00
Arch Wireless	DHS pager service	34.89
Arnold Motor Supply	Consv floor mats	37.99
Bank of America	Treas acct charges	71.39
BOJI Information Systems	Treas toner cartridge	294.00
Bomgaars	Bldg misc	629.83
Brownells	Shrf rnd blue mag/rnd ste	73.25
Carpenter Uniform & Promotions	Shrf uniforms	1065.54
CCDA	Consv CCDA membership due	25.00
City of Sioux City	Hazmat 2nd install, 10 yr	6514.50
City of Spencer	Com Ctr monthly share	13098.83
Clay Co Community Hlth Service	Lead reimb grant	113.80
Clay Co Extension Service	consv grass/forest applic	60.00
Clay Co Sec Road Fund	Consv march gas	459.75
Clay County Sheriff	shrf fees	1514.87
Coffman's Locksmith	CCSO lock replace	58.50
Comfort Inn	Env health mtg exp room	96.30
Control System Specialist	Cthse HVAC control sys so	184.00
Country Inn Suites	Treas mtg exp room	225.00
Crescent Electric Supply	CCSO electrical parts	82.37
Daily Reporter, The	Shrf sale notices	110.86
Design Concepts Unlimited	Treas office furniture	14550.00
Emmet County Public Hlth	Env hlth lead reimb	516.25
Everly-Royal News	Pub bd mtgs #11-14	470.02
Everttek	scharnberg internet/cable	326.85
Fairchild Manufacturing	consv welding fishing pier	539.00
Fidlar Companies	Rec boat lic envelopes	96.71
Forestry Suppliers Inc	cons firedome helmet/pack	444.37
Galen's Pro-Mow	Consv credit bolt	209.83
G E Capital	Consv copier contract	258.78
GRACESOFT	Consv InnKeeping ASP supp	312.00
Graham Tire Co	shrf tires	1467.78
Great North American Companies	Shrf foil star stickers	575.85
Hartley Farm & Home Center	Consv credit	10.19
Daniel J Heissel	Consv mtg exp meal	13.99
Hy-Vee	Nat program supplies	3.08
IA County Atty's Assn	Shrf wkshop registration	100.00
IA Crime Prevent Assoc	Shrf membership dues	35.00
IA Lakes Electric Coop	Scharnberg utilities	782.06
IA Lakes Regional Water	utlty asst	36.38
IA Law Enforcement Academy	Evaluation new emp	75.00
IA Prison Industries	Consv blank poly signs	1190.00
I S A C	Consv spring school reg	140.00
IA St County Treasurer's Assn	Treas school registration	115.00
Janitor's Closet Ltd	consv custodial supplies	20.85
Josh Long	Misc	20.00
Ken Matthews Ken Corp	rent asst-landlord	240.00
Konica Minolta Business	Consv copier usage	12.94
Randy Krukow	Shrf postage	61.15
Lakes Propane Gas Co	VA utility assistance	162.63
Lindsey Rosenboom	Service	40.00
Linn County Public Health	Treas radon kits	45.00
Kevin D Maassen	Consv recertification	5.00
Mail Services	Treas renewals	450.48
Mangold Environmental Test	Well testing	90.00

Clay County Board of Supervisor Claims
Approved April 24, 2007

Marvin Burk Photography	Shrf office photo's	115.00
Mastercard	Consv gas	336.51
Tammy R McKeever	Env health gas	60.53
Melanie Petersen	matron fee	50.00
Menards - Spencer	consv ratchet	272.99
Midwest Radar & Equipment	Consv radar testing	50.00
Midwest Wireless	Consv cell charges	419.96
Minolta Financial Svcs	DHS copier charges	67.43
Nieman's Pet Center	Consv crickets	14.40
Northwest Communications	Consv internet charges	133.50
Northwest Concrete Products Co	Consv riser tile	27.00
OMB's Express Police Supply	Shrf tactical pants	79.98
Palo Alto Community Hlth Serv	Lead reimb grant- Feb	220.43
Parker Historical Society	FY07 alloc 2nd half	3750.00
Peterson Heritage	FY07 Library alloc 2nd ha	500.00
Physicians Lab LTD	Autopsy charges	1200.00
Presto X Company	Bldg pest control	98.00
Promise Partners	Shrf meth prev CD/ads	5.00
R.S.V.P.	FY07 allocation 2nd half	565.50
RIDES	FY07 allocation 2nd half	5107.00
Robinson Textiles	Jail orange pants	31.81
Senior Center-CCC-Aging	VA health fair booth	3778.85
Sioux Sales Co	Shrf boots	77.45
Michael M Skonhovd	Consv postage	9.73
SoftChoice Corporation	Aud photoconductors-info1	324.84
Solutions, Inc	Aud infoprint1585 fuser	1041.86
Southern Archery	Nat winchester scope	195.98
Speidel Flooring	Admn adheisive	11.94
Spencer Auto Parts Inc	Consv oil	19.70
Spencer Family Care	Shrf new employee physica	34.00
Spencer Mun Hospital	Jail meals/PHN	10060.20
Spencer Mun Utilities	Utilities/phone	2176.68
Spencer Office Supplies	DHS pens	370.71
Spencer Signs	Shrf banner	30.00
Standard Printing & Design Inc	Shrf envelopes	341.11
Staples	Office supplies	771.45
Staples Credit Plan	Env health office supplie	507.20
Stoney Creek Inn & Conf Ctr	Shrf mtg exp room	408.89
Linda K Swanson	Bd mileage - ames	119.00
SWIFT AIR	Cthse service call	320.22
Tim Eglad	CCSO tire rack build/inst	216.74
Tom Stallcup	rent asst-landlord	100.00
Town & Country Disposal	scharnberg garbage removal	36.38
US Bank	Treas acct charges	173.40
VISA	Meeting expense	481.47
Xerox Corporation	Rec copier charges	127.61
Youth Services International	shltr care	1446.15

General Supplemental Fund

Clay County Sheriff	JV transport	75.83
IA Workforce Development	Unemployment tax-1st qtr	4020.97
Lexis Nexis	Law library online charge	1161.00
NW IA Youth Emergency Serv Ctr	Detention	600.00
Palo Alto County Sheriff	Housing of inmate	420.00

MH-DD Services Fund

Bjornstad Law Offices	attrny fee	50.00
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Clay County Board of Supervisor Claims
Approved April 24, 2007

Clay County Sheriff	shrff fee	95.94
Co Case Management Serv	ccms for 3/07	276.00
Dickinson County CPC	trans fees	18.27
Genesis Development	wa-care	241.36
IA Dept of Human Services	icf-res--care	56130.00
IA Workforce Development	Unemployment tax-1st qtr	136.19
Larry Postma	attrny fee	50.00
North Central IA Mental Hlth	mhc-care	97.20
Palo Alto County Sheriff	shrff fee	298.50
Seasons Center	cm-care	10616.33
Spectra Health Care	rcf-care	1406.30
Spencer Office Supplies	offc suppl	13.99
Webster Co. Dis. Alliance	frndshp center-13 days-tq	30.00

Rural Services Basic Fund

Alpha Wireless Comm	Shrf replace switch	50.60
Bomgaars	Consv gloves	16.86
City of Dickens	FY07 Library alloc 2nd ha	1968.00
City of Everly	FY07 library alloc 2nd ha	2337.00
City of Peterson	FY07 Library alloc 2nd ha	3956.50
City of Royal	FY07 Library alloc 2nd ha	1968.00
City of Spencer	FY07 Library alloc 2nd ha	12793.00
City of Webb	FY07 Library alloc 2nd ha	2357.50
Clay Co Sec Road Fund	consv march gas	192.46
Don Pierson Ford	Shrf alternator	493.14
Exhaust Pros	Shrf tie rod/blades/bal t	148.24
Graham Tire Co	consv tire repair	16.00
H & N Chevrolet Buick	IRVM install wire trailer	63.55
IA Workforce Development	Unemployment tax-1st qtr	998.06
Menards - Spencer	IRVM gloves	1.99
Midwest Wireless	Weed Com cell charges	40.10
Spencer Mun Utilities	Long distance	5.76

Sheriff Undercover Fund

IA Dept of Justice Prosecuting	Forfeiture notict	33.23
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Sheriff DARE Fund

Tee's Plus	DARE shirts	73.50
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Sheriff Canine Fund

Homestead Small Animal	K9 frontline plus-Max	182.59
Midwest Canine Alternatives	K9 registration	200.00

Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	108.56
Alliant Energy	Electric - Webb	307.65
Aquila	Gas - Spencer	2468.26
Auto Glass Center	#7 Glass	694.79
Barco Municipal Products	Orange Flagging	602.46
Barnes Distribution	Fittings	154.59
Belin Lamson McCormick Zumbach	Union Issue	24.50
Blackburn Manufacturing Co	Falgs	71.36
Boyer Trucks	Bumper	407.81
Crysteel Truck Equipment Inc.	Chain	7939.47
FASTENAL	BOLTS	75.54
Filter Recycling, Inc.	Filter Pickup	50.00
IA Lakes Regional Water	Water - G.G.	34.00

Clay County Board of Supervisor Claims
Approved April 24, 2007

IA Workforce Development	1st Qtr Unemployment	5342.05
Mar-Lin Business Supply	Color Ink Cart T009	29.95
Martin Marietta Aggregates	427.36 Ton Chip L-5607SC1	3558.67
HSBC Business Solutions	Eng-Mailboxes	95.66
Nielsen Tire Co	Service	753.04
Spencer Mun Utilities	Gas - Spencer	619.43
Staples Credit Plan	Eng-Office Supplies	20.99
State Steel Supply Company	PARTS	362.09
Stroud Safety Apparel	6 - Safety Vests	131.05
Town & Country Disposal	Garbage - Dickens	11.99
Zep Manufacturing Co	Parts Cleaner	440.34
Ziegler Inc	PARTS	42447.68

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	Unemployment tax-1st qtr	121.28
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Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Patricia A Applegate	flex medical	349.56
Jeremy K Bellis	Flex medical	279.25
Richard D Berger	Flex ins prem	64.80
Kenneth L Chalstrom	Flex ins prem	71.09
Audrey Coffman	Flex ins prem	18.79
John C Lawson	flex medical	141.80
Dennis R Linn	Flex medical	404.07
Kevin D Maassen	flex ins prem	48.44
Tammy R McKeever	Flex daycare	207.00
Darrell A Nordman	Flex medical	100.00
Glenn I Rouse	Flex ins prem	49.84
Martin L Schoening	Flex ins prem	659.12
Gary L Seversen	flex medical	402.33
Casey J Timmer	Flex daycare	200.00
Randy J Van Kley	Flex medical	800.00

Emergency Medical Services

IA Workforce Development	EMS qtrly unemply tax	13.87
Internal Revenue Service	EMS qtrly fed tax	132.64
Jenny Wurth	EMS April wages	282.94
Kate Stouffer	EMS CPR renewals-Everly	90.00
Tammy R McKeever	EMS postage	17.52
Mercy Family Pharmacies	EMS EPI pens	447.75
Robin Patrick	EMS renewals-7 responders	105.00
Royal Fire Dept	EMS equipment reimb	865.00
Treasurer-State of Iowa	EMS qtrly tax withholding	30.00

IA Great Lakes Drug Task Force

Clay County Sheriff	IGLD task forec OT Nov	75.50
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E-911 Surcharge

Ayrshire Farmers Mutual Tele	E911 line access	205.30
Hy-Vee Johnston Camp Dodge	E911 training lunches	25.00
Midwest Bible Radio	E911 tower rental	150.00
Qwest	E911 circuit charges	13.58
River Valley Telecom Coop	E911 database lines	380.43
Spencer Mun Utilities	E911 monthly circuit char	228.60
911 Magazine	E911 subscription	26.95

**Clay County Board of Supervisor Claims
Approved April 24, 2007**

	Jnt Co Emergency Mgt Fund		
Bryce A Denker	EMA gas - drill evaluatio		26.80
IA Workforce Development	Unemployment tax-1st qtr		109.20
Spencer Mun Utilities	Long distance		13.43
Spencer Office Supplies	EOC brackets/projection s		31.06
Staples Credit Plan	EMA sandisk		24.98
	Spec Appraiser Fund-Assessor		
Heidi L Chapman	Assr mileage prop inspect		36.75
John C Lawson	Assr mileage district mee		54.95
	Co.Conserv.L.Acq.Tr.Fund		
Clay County General Fund	Gerkin windows - cor entr		450.75
	Co. Assessor Agency Fund		
BOJI Information Systems	Assr ink cartridges		64.00
IA Workforce Development	Unemployment tax-1st qtr		454.67
Mar-Lin Business Supply	Assr clasp envelopes		36.64
HSBC Business Solutions	Assessor bookcase materia		17.15
Spencer Mun Utilities	Long distance		5.88
Grand Total			265012.17

Clay County Board of Supervisors Claims
Approved May 8, 2007

General Basic Fund

Arnold Motor Supply	Shrf auto poly-v belt	58.85
Bodholdt	Cthse heat/cool system se	130.00
Bomgaars	GSC batteries	149.79
Bud's Service	Shrf veh maint	488.00
Canon Financial Services	Admn copier contracts	1195.00
Cellular One	Cell phone charges	470.93
Kenneth L Chalstrom	Bd mileage	887.60
City of Spencer	Bldg garbage removal	817.76
Clay Co Extension Ed Fund	FY07 allocation	3255.00
Clay Co Sec Road Fund	Gas	3791.75
Clay County Sheriff	shrff fees	56.50
Clay County Supplemental Fund	Aud ins adj correction	276.00
Converged Technologies	DHS service call/mailbx	80.00
Daily Reporter, The	Shrf sale publication	465.16
Denny's Drain Clean & Plbg	Admn drain cleaning	160.00
Dept of Public Defense	Shrf room charge	85.00
Emily Blok	Shrf translation	15.00
Eva Christiansen	Shrf intervw & report	187.50
Everly-Royal News	Bd pub mtg #15	301.25
Farm & Home Publishers	Plat books '06-final pymt	95.00
Fidlar Companies	Shrf office supplies	56.10
Fire Proof Plus	Cthse fire ext inspection	213.50
Four Point Sheraton	VA lodging	340.25
Tricia A Gee	Shrf mtg expense	33.89
Sandra S Geidl	Treas mileage	138.12
H & S Roofing Co	Jail cleaning of drains	1254.00
Heartland Technology	Elections room phone	211.71
Helen's Comm Laundry	Bldg rugs/mops	161.70
Holiday Inn Airport & Conf Ctr	Shrf mtg exp - room	478.10
Holiday Inn DesM Downtown	Shrf mtg exp room-krukow	66.21
Holiday Inn Hotel & Suites DM	VA mtg exp	228.12
Hy-Vee	Shrf mtg exp	110.50
Hy-Vee	Jail wipes & supplies	7.36
IA Law Enforcement Academy	Shrf training	4265.00
Janitor's Closet Ltd	Bldg supplies	922.04
Julie Brehmer	Matron fees	45.00
Konica Minolta Business USA	DHS copier/meter	73.26
Randy Krukow	Shrf mtg exp meals	17.46
Law Enforcement Systems	Shrf citation/compliant	192.00
Lenovo	VA laptop-equip	1610.90
Linn County Public Health	Radon test kits	45.00
Dennis R Linn	Shrf mtg exp meals	31.55
Northwest Communications	Shrf netwk cable/printer	206.25
OMB's Express Police Supply	Shrf pants/shirts	423.22
Perkins Office Solutions	DHS folder	273.60
Pitney Bowes	Postage meter parts	38.48
Pitney Bowes Purchase Power	Postage meter parts/suppl	125.88
Pixler Electric Inc	Jail flour/ext ring/ancho	200.17
Quill	Copy paper	97.50
RadioShack Your Phone Co	Shrf batt test/analog	16.99
Alicia K Roos	Treas mtg exp meal	13.90
Servpro of Spencer Douglas Cor	Cthse cleaning	1980.00
Sidwell Company	May web hosting	500.00
Siouxland Employers Council IA	Aud mtg registration	50.00
SoftChoice Corporation	DP cleaning cartridge	1433.73
Solutions, Inc	VA printer & cartridge	1806.73

**Clay County Board of Supervisors Claims
Approved May 8, 2007**

Spencer Mun Hospital	ME testing-clinic	1061.50
Spencer Mun Utilities	Bldg utilities	4664.88
Spencer Office Supplies	Auditor ink cartridge	824.91
Staples	DHS mcrsoft 6000 wireless	65.67
Stoney Creek Inn & Conf Ctr	Shrf lodging	475.08
Sunshine Services Inc	GSC cleaning April	307.80
U S Postal Service	DHS postage/meter	1000.00
U S Postmaster	Shrf stamps	239.00
Joan M Waller	VA mtg exp	144.46
Winther Stave & Co	FY06 audit	3889.97
Xerox Corporation	Rec copier	311.68
Zee Medical Service Co	Shrf bandages	16.25

General Supplemental Fund

Clay County General Fund	Office supplies-cor entry	4339.84
Clay County Sheriff	Shrf trans	290.47
Marjorie A Pitts	Elect airfare Nat'l task	552.50

MH-DD Services Fund

Cellular One	cellphn chrgs	18.20
Cherokee County Sheriff	shrff fee	19.00
Clay Co Sec Road Fund	CPC county car gas	99.57
Clay County Sheriff	shrff fee	234.01
Echo Plus	scl-care	2650.34
Hope Haven	wa-care	2759.68
Horizons Unlimited of	wa-care	837.06
I S A C Multi-Co Serv Agency	Reg.for 5/18/07 ISAC-CPC	30.00
Mallard View Inc.	rcf-care	1042.22
Nishna Productions Inc	wa-care	803.40
Seasons Center	MHS for 5/07	9562.65
Sunshine Services Inc	wa-care	17298.91

Rural Services Basic Fund

Alpha Wireless Comm	Shrf power inventer	281.61
Don Pierson Ford	Shrf spark plugs/fuel flt	261.64
MaxYield Cooperative	IRVM chemicals-pathway/mi	3937.80
Spencer Auto Parts Inc	shrf starter	97.50

Sheriff DARE Fund

Bruce Nelson	DARE graduation speaker	200.00
Dream World Skating	DARE skating party	180.50

Local Option - Fair

Clay County Fair Assn	FY07 LOSST allocation	5948.86
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Secondary Road Fund

A & M Laundry Inc.	Shop Rags	147.16
Advanced Drainage Systems	Scholerman Tile	1363.70
Airgas North Central	WELDING SUPPLIES	69.83
Alliant Energy	Electric - Everly	1182.09
Aquila	Gas - Royal	251.89
Arnold Motor Supply	PARTS	366.29
Auto Glass Center	#203 Windshield	820.64
Ayrshire Farmers Mutual Tele	Telephone - G.G.	26.11
Barnes Distribution	Tarp Straps	13.49
Bomgaars	TOOLS	333.62
Campbell Supply Co.	PARTS	207.12

**Clay County Board of Supervisors Claims
Approved May 8, 2007**

Carroll Dist & Const Supply	Speed Crete	105.00
Catco Parts & Service	PARTS	527.64
Cellular One	Eng - Cell Phone	165.71
City of Royal	Water & Sewer - Royal	25.74
C.J.Cooper & Associates	4 - Drug Tests	120.00
Crysteel Truck Equipment	PARTS	2077.85
Don Pierson Ford	Element	76.96
Dust Service Company	2650ft. Dust Control	1065.30
EMC	PARTS	168.04
Force America Inc	PARTS	1389.54
Fox International Inc.	Fittings	28.38
Great Lakes Cooperative	Diesel/gas	66421.91
Hartley Farm & Home Center	Staking Spikes	1467.09
Heartland Technology	Eng - Roll Over Line	65.00
Thomas L Herrig	Mileage	21.00
Hotsy Equipment Co	PARTS	141.26
IA Lakes Electric Coop	Non-Metered Light Repair	7.95
Interstate Batteries	1 - MTP-65 Battery	74.95
Iowa Telecom	Telephone - Peterson	63.60
Iowa Transit	Direct Reading Rod	374.24
Johnston Automotive	Floor Dry	70.44
Kuehl & Payer Ltd	Bridge Inspection	2192.62
Lake View Concrete Prodcuts	Scholerman Box Culvert	20142.00
Lakes Propane Gas Co	Fork lift Gas	41.80
New Sioux City Iron Co	Grease Gun Holder	4.00
Northwest Communications	Internet - Spencer	34.95
Premier Communications	Telephone - Dickens	67.30
Garwin D Rafdal	Mileage	16.45
Raveling, Inc.	Set Scholerman Box	1860.00
Royal Telephone Co	Telephone - Royal	21.81
Martin L Schoening	Mileage	26.60
Gary L Seversen	Mileage	7.00
Snap On Tools Corp	Screwdriver	35.15
Spencer Auto Parts Inc	PAINT	909.15
Spencer Diesel	Additive	5.86
Spencer International	Clevis Pin	7.50
Spencer Mun Utilities	Telephone - Spencer	176.03

Clay County Flex Plan

Constance A Adams	Flex medical	40.00
Patricia A Applegate	Flex medical	361.40
Ann L Baschke	Flex medical	32.34
Wayne R Bishop	flex medical	250.70
Charles K Borth	Flex medical	192.16
Kenneth L Chalstrom	Flex medical	362.77
John C Lawson	Flex medical	141.20
Tammy R McKeever	Flex daycare	115.00
Darrell A Nordman	flex medical	493.90
Martin L Schoening	Flex medical	220.49
Sylvia D Schoer	Flex medical	97.99
Casey J Timmer	Flex daycare	200.00

Emergency Medical Services

Royal Fire Dept	EMS equip reimb	118.50
Spencer Office Supplies	EMS office supplies	33.77

E-911 Surcharge

**Clay County Board of Supervisors Claims
Approved May 8, 2007**

Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
Bomgaars	E911 fan stand	29.99
IA Prison Industries	E911 signs	640.00
Iowa Telecom	E911 line access charges	41.69
Midwest Wireless	E911 cell phone charges	118.24
Northwest Communications	E911 computer service	431.25
Premier Communications	E911 circuit charges	570.04
Qwest	E911 line acces charges	563.02
Royal Telephone Co	E911 systems design agree	1016.37
Spencer Mun Utilities	E911 monthly circuit	228.60
Terril Telephone Coop	E911 phone access charges	8.04
United Farmers Telephone	E911 ali database	445.00
Ziegler Inc	E911 maint contract-Gense	5750.20
Jnt Co Emergency Mgt Fund		
Clay Co Sec Road Fund	EMA gas April	55.79
Spec Appraiser Fund-Assessor		
Clay County Assessor Fund	Assr unemploy cor entry	180.18
Co. Assessor Agency Fund		
Canon Financial Services	Assr copier contract char	315.00
I Wireless	Assr cell phone charges	45.91
NCRAAO-2007	Assr conference registrat	200.00
Northeast District ISAA	Assr meeting registration	150.00
Office Systems Company	Assr copy overage	89.08
Grand Total		213561.95

Clay County Board of Supervisors Claims
Approved May 29, 2007

General Basic Fund

All-American Turf Beauty	Adm sprg applcton	670.29
Aquila	Bldg utilities	2101.63
Arch Wireless	DHS pager serv	34.89
Arctic Glacier Inc	Consv ice/cube	72.85
Arnold Motor Supply	Consv dxcool gl	8.49
Bank of America	Treas bank chrgs	71.94
Bomgaars	Shrf cleaning supplies	337.81
Bonnie Pullen-Lehman	Shrf target shooting sand	30.00
Buena Vista Co Sheriff	shrf service/fees	64.00
Business Forms & Systems	Treas envlps	436.40
Carey's TV & Stereo	Cty Aty dubbing fee	5.34
Carpenter Uniform & Promotions	Shrf rain coats/hoods	838.36
Cellular One	cell phone/county	124.55
Leland W Chamberlain	Twp mileage	7.00
City of Spencer	consv garbage removal	46.00
Clay Co Sec Road Fund	Fuel	794.25
Clay County Sheriff	Shrf fees	583.30
Colin J Campbell	depositions	4.86
Crescent Electric Supply	Cths ballasts	230.30
Daily Reporter, The	Consv pub adds/hiring	246.25
David A Scott	attrny fees	100.00
Brian J Davis	Shrf gas	20.01
Del's Garden Center	Consv fescue	134.99
Des Moines Stamp Mfg Co	Rec ink pad/dater pad	20.50
Dickinson County Sheriff	Shrf fee	37.92
Emily Blok	Shrf interpreter	81.25
Emmet County Public Hlth	San cotacts/mtg	349.68
Evertex	Scharnberg cable/internet	338.80
Farmers Trust & Svgs Bank	DP rent/safe dep box	252.40
G E Capital	DHS copier	258.78
Sandra S Geidl	Treas mtg exp/mileage	316.01
Hargens Court Reporting	depositions	75.90
Heartland Technology	DHS line/dead reinstall	162.50
Holiday Inn Airport	hotel chrgs-GA retreat	77.04
Hy-Vee	Adm soap/dish	1.79
IA County Atty's Assn	Cty Aty ICAA dues	334.00
IA Dept of Pub Health	San lead/ELB inspect rece	50.00
IA Lakes Electric Coop	Consv utilities	247.98
IA Lakes Regional Water	Consv water usage	158.78
IACCVA	VA membership dues	50.00
I S A C	Rec summer wkshp reg	39.50
Jack's Uniforms & Equipment	Consv tactical pants	88.89
Jackson Recovery Centers	shltr care	1105.00
Jean A Jackson	Twp mileage/map info	53.90
Janitor's Closet Ltd	Adm repair/scrubmaster	703.76
Ken Matthews Ken Corp	rent asst	240.00
Kent Smock-Safety Products	Shrf ballistic vest	1917.00
Konica Minolta Business	Consv copier meter clicks	5.77
Roger H Kruse	Twp mileage/plat info	12.60
Lakes Propane Gas Co	VA propane	113.84
Kevin D Maassen	Consv postage	4.20
Mail Services	Treas renewals	506.62
Mangold Environmental Test	San well tests	175.50
Mar-Lin Business Supply	Treas stapler	158.12
Marcus News	Bd pub mtg #14	451.34
Matt Parrott & Sons	Consv shirts/shrf promo	1126.12

Clay County Board of Supervisors Claims
Approved May 29, 2007

Menards - Spencer	Consv firebrick	68.91
Marilyn J Meyer	Twp mileage	15.40
Midwest Wireless	DHS cell phone	465.55
Minolta Financial Svcs	DHS copier	67.43
National Sheriff's Assoc	Shrf neighborhood watch	75.00
Nielsen Tire Co	co car air valve assmbly	48.60
Northwest Communications	Shrf cat5 cable/copier	1072.90
Northwest Glass	Consv glass/Oak Cabin Sch	489.00
NW IA Reporting	deposition	176.80
NW IA Plan & Develop Comm	DP sftwr license renew	300.00
Office Systems Company	Copier qtrly maintenance	133.48
OMB's Express Police Supply	Shrf rip pants	89.10
Osceola Co Sheriff	Shrf fees	93.43
Pepsi Americas	Consv products	231.80
Perkins Office Solutions	Shrf ink cart/labels/sht	117.33
Pine County Sheriff's Office	Shrf fee	54.30
Presto X Company	Bldg pest contrl	98.00
Proforma Millennium Graphics	Aud envlps	275.16
Quakerdale	shltr care	1819.35
Quik Spot	Consv fuel	20.00
R C Booth Enterprises	DHS plat books	54.00
RadioShack Your Phone Co	Consv pwr cord/adaptaplug	27.96
Radisson Paper valley Hotel	Shrf mtg exp/lodging	1188.00
Eric M Ring	Shrf mtg exp - meals	7.93
Roto-Rooter	Consv main line/Schrbg	171.20
Shield Technology Corp	Shrf Jail software/traini	7516.00
Sidwell Company	DP web hosting	500.00
Sikora Sprinkler Service	Adm sprklr test/start up	184.00
Sioux County Auditor	DP mapping	921.76
Smart Computing	DP mag subscription	29.00
Solutions, Inc	DP Symantec bkup servr	376.14
Spencer International	Consv oil/5 gal	155.46
Spencer Mun Hospital	PHN/meals/services	10424.67
Spencer Mun Utilities	Bdlg utilities	10985.88
Spencer Office Supplies	Aud folders	872.02
Spencer Signs	Adm signs/wk hrs	120.00
Staples	Consv ink cart	122.95
Staples Credit Plan	Shrf msft exp web softwar	370.95
Stoney Creek Inn & Conf Ctr	Shrf mtg exp room	186.18
SubWay	consv food volunteers-ply	79.31
SWIFT AIR	Adm maintenance agrmnt	650.00
The Cartridge Connection	Shrf cartridge info print	319.95
Town & Country Disposal	Scharnberg garbage remova	36.38
Treasury Management Services	Treas bank serv Feb 07	320.92
Trumbull Recreation Supply	Consv vac breaker/repair	27.50
U S Postmaster	Consv 2 rolls/41 cent	82.00
US Bank	Rec bank deposit bks	41.99
VISA	Shrf fuel	502.26
Joan M Waller	VA office supplies	8.54
Warner Funeral Home	ME mileage/transf case	495.00
White Electric	CCSO box/conduit/wire/rec	253.00
Woodbury County Sheriff	Shrf fee	44.62
Xerox Corporation	Rec copier	242.08
Youth Services International	shltr care	1679.40
Zee Medical Service Co	Consv 1st aid cabinet	223.95
Zenor, Houchins & Borth	Cty Aty monthly exp	4181.80

Clay County Board of Supervisors Claims
Approved May 29, 2007

General Supplemental Fund

Clay County Sheriff	Shrf transport	760.34
Hy-Vee Drugstore	sheltered care Rx	128.77
IA Secretary of State	Voter NCOA	326.31
Lexis Nexis	Law Lib SmartLink chrg	1161.00
NW IA Youth Emergency Serv Ctr	sheltered care	6450.00
Westin Atlanta Airport, The	Elect rm exp/task force m	420.36

MH-DD Services Fund

Berkland & Brown Law Off	attrny fee	25.00
Cherokee County Sheriff	shrff fee	91.00
Clay County Sheriff	shrff fees	159.21
Co Case Management Serv	ccms care	282.00
David A Scott	attrny fee	50.00
Dickinson County CPC	trans-chgs	37.41
Emmet County Sheriff	shrff fee	133.10
Genesis Development	wa-care	271.53
Greer Law Office	attrny fee	75.00
IA Dept of Human Services	icfres-care	58246.82
I S A C	ISAC school of Instructio	60.50
North Central IA Mental Hlth	mhc-care	223.20
Oak Haven Care Fac	rcf-care	4957.84
Sandy Law Firm	attrny fees	147.70
Seasons Center	cm-care	12079.69
Spectra Health Care	rcf-care	1370.20
Spencer Office Supplies	offc suppl	27.05
The Pride Group	rcf-care	2231.10
Village NW Unlimited	wa-care	1266.99
Webster Co. Dis. Alliance	friendship center	30.00

Rural Services Basic Fund

Alpha Wireless Comm	Shrf brake light repair	57.35
Ben Meadows Company	Consv fire pump	152.73
Bomgaars	IRVM trailer end	65.95
City of Spencer	RS garbage serv	4880.00
Clay Co Sec Road Fund	RS fuel	205.15
Daily Reporter, The	RS official publ	35.88
H & N Chevrolet Buick	Consv ac/heatr door/fluid	348.11
Interstate Batteries	IRVM battery	74.95
Midwest Wireless	Weed Comm cell phone	42.77
Mike's Precision Sharpening	Consv brush blade	10.50
Spencer Auto Parts Inc	Consv spark pl	8.00
Spencer Mun Utilities	RS phone/long dist	7.70

Sheriff Undercover Fund

IA Dept of Justice Prosecuting	Shrf vehicle forfeiture	300.00
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Sheriff DARE Fund

Historic Arnolds Park, Inc	Shrf DARE admissions	261.00
Hy-Vee #1636	Dare graduation supplies	61.45
Jimmy Jay Productions	Dare t-shirts	1605.60
Tee's Plus	Dare balloons	45.00

Sheriff Canine Fund

Homestead Small Animal	K-9 Shrf dog food	141.99
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Local Option - Any Lawful Use

Clay County Board of Supervisors Claims
Approved May 29, 2007

Jensen Trailers	EMS trailer-2007 Jensen	52970.00
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LOSST Rev Bond Sinking Fund

Northwest Federal Savings Bank	Events Ctr principal paym	90204.93
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Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	74.16
Alliant Energy	Non-Metered	19.33
Aquila	Gas - Spencer	2239.82
Barnes Distribution	PARTS	346.53
Belin Lamson McCormick Zumbach	Sikora Case	450.10
Bomgaars	Fasteners	11.79
Boyer Trucks	PARTS	508.62
Carroll Dist & Const Supply	Speed Crete	262.50
Catco Parts & Service	Air Cyl, Solenoid	527.64
Cellular One	Eng Cell Phone	212.86
City of Everly	Gas - Everly	192.79
City of Spencer	Furniture	122.00
Clay County Treasurer	D.D. #23 Assessment	3691.40
Dockendorf Equipment Co.	PARTS	481.50
Dust Service Company	Dust Control for Detour	4120.50
FASTENAL	BOLTS	898.52
Force America Inc	O-Rings	19.37
IA Lakes Regional Water	Water - G.G.	34.00
IA Prison Industries	SIGN MAINT. REPAIR	4102.00
Iowa Telecom	Telephone - Peterson	52.09
Iowa Transit	35W Base Radio Cable	222.44
Lawson Products Inc	BOLTS	49.57
Mar-Lin Business Supply	Corr Tape, Sign Here	10.92
HSBC Business Solutions	SIGN MAINT. REPAIR	93.17
NAPA Auto Parts	PARTS	123.00
New Sioux City Iron Co	1 1/2" Wrench	215.73
Nielsen Tire Co	Service	553.78
Perkins Office Solutions	Shipping Tags	46.78
Safety-Kleen Systems Inc.	Parts Washer	401.00
Share Corp	Cutting oil	128.31
Spencer Mun Hospital	6 - Drug Tests	120.00
Spencer Mun Utilities	Telephone - Spencer	540.51
Staples Credit Plan	Eng - Ink Cart	139.96
State Steel Supply Company	Steel	54.41
Town & Country Disposal	Garbage - Dickens	11.99
Wayne T Hansen Corp	Knudsen Pit - 50,033 ton	90059.40
Zep Manufacturing Co	Brake & Carb Cleaner	260.06

Debt Service Fund

Farmers Trust & Svgs Bank	Technology upgrade #2 pri	43860.02
Northwest Federal Savings Bank	Cthse Restoration #1 prin	242797.24

Clay County Flex Plan

Constance A Adams	Flex ins	39.51
Richard D Berger	Flex ins	64.80
Kenneth L Chalstrom	Flex ins	71.09
Audrey Coffman	Flex ins	18.79
Kevin D Maassen	Flex ins	48.44
Glenn I Rouse	Flex ins	49.84
Martin L Schoening	Flex ins	43.24

Clay County Board of Supervisors Claims
Approved May 29, 2007

Emergency Medical Services

IA Lakes Comm College	EMS course/Bio Prep	1174.00
Kate Stouffer	EMS CPR renewals Fostoria	285.00
Tammy R McKeever	EMS DVD/tapes reimb	32.08
Mercy Family Pharmacies	EMS EPI pens	113.64
Spencer Fire & Rescue	EMS reimb EMS equip	1000.00
Spencer Mun Utilities	EMS phone/long dist	.04
Staples Credit Plan	EMS envlp/binder/HP ink	61.58

IA Great Lakes Drug Task Force

City of Sheldon Police Dept	Shrf IGL Drug Task OT	95.02
City of Spencer	Shrf IGL Drug Task OT	1567.29
Clay County Sheriff	Shrf IGL Drug Task	2669.03
Dickinson County Sheriff	Shrf IGL Drug Task OT	526.50
O'Brien County Sheriff	Shrf IGL Drug Task OT	252.53
Osceola Co Sheriff	Shrf IGL Drug Task OT	231.16

E-911 Surcharge

Dept of Public Defense AGIA -	E-911 mtg exp/rm chrg	115.00
Midwest Bible Radio KTFC/KTGF	E-911 tower rent	150.00
Northwest Communications	E-911 reset DVR	93.75
Qwest	E-911 phone serv	576.10
Spencer Mun Utilities	E911 circuit charge	228.60
United Farmers Telephone	E-911 Ali database Apr 07	445.00

Jnt Co Emergency Mgt Fund

Spencer Mun Utilities	Emerg Mgt phone/long dist	28.18
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Spec Appraiser Fund-Assessor

John C Lawson	Asr mileage	35.70
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Co. Assessor Agency Fund

BOJI Information Systems	Asr ink cartrdgs	128.00
Lee Boltjes	Asr bd mileage	28.00
Wayne W Kress	Asr bd mileage	49.00
John C Lawson	Asr bd mileage	207.93
Mar-Lin Business Supply	Asr paper	45.00
Marshall & Swift	Asr subscription	412.20
Office Systems Company	Asr copy mgnt	224.16
Sharon L Simington	Asr bd mileage	29.40
Solutions, Inc	Asr install Iseries/scr	123.20
Spencer Mun Utilities	Asr phone/long dist	6.61
Grand Total		717409.74

**Clay County Board of Supervisors Claims
Approved June 5, 2007**

General Basic Fund		
ACE Mini Storage	Shrf storage rent	227.23
Bill Caskey	rent landlord	400.00
Bodholdt	Cths swirl plate/boiler	483.81
Business Systems	DHS staples	80.62
Canon Financial Services	Adm copier contract chrg	265.00
Cherokee County Sheriff	shrff fees	34.00
City of Spencer	ComCtr chgs/garbage	24553.20
Clay County Sheriff	shrff fees	142.77
Coffman's Locksmith	Jail service call/key	40.00
Converged Technologies	DHS moved ext	160.00
Eastman Kodak Company	DP scanr serv agrmnts	2682.00
ESRI	DP ArcInfo maint/users	9378.08
Gateway Hotel & Conference Ctr	Aud mtg exp	200.89
Shirley M Goyette	Rec mileage	35.00
Hy-Vee	Shrf supplies/jail	5.49
IA Division of Labor Serv	Adm boiler inspection	105.00
I S A C	Legislative wkshp	210.00
Konica Minolta Business	DHS copier/meter	13.63
Randy Krukow	Shrf reimb postage	43.47
Mar-Lin Business Supply	Treas ribbons/calc	315.11
Marcus News	Bd pub amend 07 budget	111.48
Menards - Spencer	Admn microwave	64.72
Ney T. McDaniel	attrny fees	75.00
Office Systems Company	Shrf copy mgnt/overage	23.12
OMB's Express Police Supply	Shrf pants	59.40
Perkins Office Solutions	DHS fastnr bases/folders	94.84
Pitney Bowes	Adm postage template	29.94
Solutions, Inc	DP DB2 content mgr image	2774.73
Spencer Office Supplies	DHS pens/folders	365.20
Staples	DHS ink	59.98
U S Postmaster	Shrf postage 6 rolls/41 c	246.00
Walter Stephens	Shrf jail supplies	115.71

General Supplemental Fund		
Clay County Sheriff	transport	93.03

MH-DD Services Fund		
Berkland & Brown Law Off	attrny fees	75.00
Clay County Sheriff	shrff fees	46.50
I S A C	CRIS Cost Report Training	25.00
Ney T. McDaniel	attrny fees	75.00
Palo Alto County Sheriff	shrff fees	144.50

Rural Services Basic Fund		
Exhaust Pros	Shrf fuel fltr/bulb/sea f	47.71

Secondary Road Fund		
Alliant Energy	nonmetered	1.28
Aquila	gas-royal	22.33
Arnold Motor Supply	PARTS	162.56
Ayrshire Farmers Mutual Tele	Telephone - G.G.	24.09
Bomgaars	PARTS	1858.86
City of Spencer	Microwave	87.50
Clay County Treasurer	dd 22 mn	1021.83
Dickinson County	staking stp 021 (112)	5812.50
Evertex	Quarterly Tel - Everly	96.97

**Clay County Board of Supervisors Claims
Approved June 5, 2007**

Force America Inc	PARTS	122.52
Fox International Inc.	FILTERS	397.76
Johnston Automotive	PARTS	349.22
Lakes Propane Gas Co	Fork Lift Gas	18.15
Northwest Communications	Internet - Spencer	34.95
Premier Communications	Telephone - Dickens	55.15
Snap On Tools Corp	TOOLS	21.60
Sta-Bilt Construction Co	Est. #1 L-5607SC-1	67510.16

Clay County Flex Plan

Constance A Adams	Flex medical	39.07
Jeremy K Bellis	Flex medical	81.30
Delmar R Brockshus	Flex medical	3500.68
Raymond D Essick	Flex medical	472.72
Michael J Houchins	Flex medical	500.00
Francis D Lehman	Flex medical	33.99
Tammy R McKeever	Flex daycare	59.99
Marjorie A Pitts	Flex medical	211.07
L. F Rouse	Flex medical	542.78
Sylvia D Schoer	Flex medical	322.09
Casey J Timmer	Flex daycare	576.00

E-911 Surcharge

Iowa Telecom	E-911 phone serv	41.69
Premier Communications	E-911 phone serv	570.04
Terril Telephone Coop	E-911 circuit	8.04

Jnt Co Emergency Mgt Fund

Midwest Wireless	Emg Mgt cell phone	124.92
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Co. Assessor Agency Fund

Canon Financial Services	Asr copier contract	315.00
I Wireless	Asr cell phone chrg	45.91
Institute IA Certified Assr	Asr reg/ICA summer semina	235.00
NW District Assessor Assoc	Asr reg/val manufctd home	200.00
Grand Total		129379.88

Clay County Board of Supervisors Claims
Approved June 19, 2007

General Basic Fund		
American Bottling Company	scharnberg pop	42.80
Aquila	Bldg utilities	1786.00
Arctic Glacier	Consv ice scharnberg	167.00
Arnold Motor Supply	Shrf oil filter	17.96
Bank of America	Treas bank chrgrs	58.26
Bob's Auto Robert Doran	Shrf door repairs	277.40
Bomgaars	Bldgs misc	382.86
Bryce Hawley	Shrf matron charges	120.50
Bud's Service	Shrf towing/oil changes	323.00
Business Forms & Systems Co	Treas tax stmt	276.03
Business Systems, Inc	Consv copier contract	29.85
Campbell's Tree Service	Bldg tree serv	3500.00
Canon Financial Services Inc	Copier contracts	465.00
Carpenter Uniform & Promotions	Shrf key ring flap	29.34
Carrot Top Industries	Bldg flags	1140.39
Cellular One	cell phone	25.85
Chief Supply	shrf tactical pants	79.98
City of Spencer	Consv garbage	46.00
Clay Co Sec Road Fund	May fuel	4183.66
Clay County Sheriff	Shrf fees	817.93
Coffman's Locksmith	Cths keys	68.00
Daily Reporter, The	Bd pub mtg #19	308.57
Del's Garden Center	Consv plants	20.09
Dennis Kacmarynski	Consv painting of door	75.00
Destination Development	Consv book	12.00
Dickinson County Sheriff	shrf fee	89.80
Dist III Auditor	assoc dues	25.00
Don Pierson Ford	Shrf power steering leak	664.75
Emmet County Public Hlth	San educ/outrch hrs/conta	206.82
Eva Christiansen, Ph D PC	Shrf evaluation new emplo	187.50
Everly-Royal News	Bd subs/publications	496.12
Evertex	Consv scharnberg cable/in	389.09
Farmers Trust & Svgs Bank	Treas bank chrgr	98.68
Galen's Pro-Mow	Mower repairs	539.47
Galls Incorporated	Shrf leather chukka	80.98
G E Capital	Consv copier contract	119.48
Sandra S Geidl	Treas mileage	9.10
Shirley M Goyette	Rec mileage	17.50
Graham Tire Co	Shrf tires	723.24
Great Lakes Cooperative	Shrf gas	476.65
Great North American Companies	Shrf magnet shrf cars	567.13
Karen A Greene	Twp mileage	8.05
GW "Pete" Howe Sanitation	CCSO pump septic	200.00
Bradley A Hawley	Shrf trans charges meals	13.18
Heartland Technology	Treas phone/vm/forwding	162.50
Helen's Comm Laundry	bldgs mops rugs	221.55
IA Lakes Electric Coop	Consv utilites	1647.95
IA Lakes Regional Water	Consv water usage	257.85
Iowa Outdoors Subscription	Consv subscription	21.00
ISU - Treasurers Office	Consv seed testing	134.00
Jackson Recovery Centers	Care	2470.00
Janitor's Closet Ltd	Adm finish pad	416.78
Judy's Lawn Service	Consv grandview maint	850.00
Randy Krukow	Shrf postage	5.77
Laura Huffman	Zon well rehab	599.00
Law Enforcement Systems	shrf citations & complain	495.00

Clay County Board of Supervisors Claims
Approved June 19, 2007

Law Enforcement Targets	Shrf targets	128.08
Dennis R Linn	Shrf bike helmet	7.64
Mangold Environmental Test	San well tests	93.00
Mar-Lin Business Supply	Aud ink cart	13.95
Marcus News & Peterson Patriot	Bd pub mtg #17	323.59
Matt Parrott & Sons	consv shirts/misc	1372.95
Menards	Consv misc	393.58
Midwest Wireless	Consv cell phones	206.86
Nat'l Environmental Hlth Assoc	San NEHA appl/exam fee	220.00
Nielsen Tire Co	Consv tire repairs	18.47
Northwest Communications	Shrf easy media	100.00
NW Aging Association	4th qtr alloc FY07	2495.25
NW IA Alcoholism & Drug Treatm	FY07 4th qtr alloc	3908.00
NW IA Reporting	deposition	119.35
O'Brien County Sheriff	subpoena/seized prop	21.00
Office Systems Company	Treas copies/Gest'nr	43.52
OMB's Express Police Supply	Shrf rip pants	2319.70
Palo Alto County Sheriff	shrf fee	23.00
Perkins Office Solutions	Shrf sales book	62.73
Physicians Lab LTD	Autopsy	1500.00
Pine County Sheriff's Office	shrf fee	54.30
Pitney Bowes	postage template	14.99
Plymouth County Sheriff	shrf fee	17.00
Quik Spot	Consv scharnberg concessi	132.30
Rental Service Corporation	Consv cement mixer rental	49.00
Sherwin Williams	consv paint supplies	50.25
Sidwell Company	GIS upgrd ArcGIS 9.2/lice	3208.50
Solutions, Inc	DP system engineer	932.17
Spencer Auto Parts Inc	shrf oil	96.67
Spencer Family Care Med Exam	ME services	250.00
Spencer Family Care/Avera	Shrf new employee physica	467.50
Spencer Mun Hospital	PHN/meals/care	11970.38
Spencer Mun Utilities	Shrf phone service	873.04
Spencer Office Supplies	Aud file fldrs	56.00
Staples Credit Plan	Jail toner	92.04
Sterling Solutions Inc	VA VIMS maint agrmt/year	450.00
Sunshine Services Inc	GSC cleaning May 07	331.56
Town & Country Disposal Inc	Consv garbage removal	277.13
Trumbull Recreation Supply	Consv repair kit vac brea	27.50
U S Postmaster	Shrf postage 6/41 4shts/8	322.30
Ultimate Office	VA wall organizer	77.29
Upper Des Moines	FY07 allocation	4600.00
Van Diest Supply Co	Consv chemicals	1486.15
Joan M Waller	VA ink cartridges	104.82
Walmart Business	Cons gatoraide water	347.36
Webster Co Sheriff	shrf fee	6.00
Xerox Corporation	Rec copier base chrg	69.60
Youth Services International	detention	2565.75
Zenor, Houchins & Borth	Atty monthly expenses	4610.79

General Supplemental Fund

Clay Co E M S Assn	EMS allocations	9405.00
IA Municipalities Workers Comp	wk comp prem 07-08	9619.20
Lexis Nexis	Law Lib Smartline access	1161.00
NW IA Youth Emergency Serv Ctr	sheltered care	1050.00
Solutions, Inc	Elect computer repair	27.50
Spencer Office Supplies	Elect stamp	19.00

Clay County Board of Supervisors Claims
Approved June 19, 2007

Youth Services International	sheltered care	326.55
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MH-DD Services Fund

Cellular One	cell phn chrgs	111.12
Cherokee County Sheriff	shrff fee	19.00
Clay Co Sec Road Fund	MH fuel	88.37
Clay County Sheriff	sheriff fee	61.63
Echo Plus	wa-care	2843.79
Hope Haven	scl-care	3056.04
Horizons Unlimited of PAC	wa-care	717.48
Mallard View Inc.	rcf-care	1008.60
Nishna Productions Inc	wa-care	803.40
North Central IA Mental Hlth	mhc-care	93.60
Oak Haven Care Facility	rcf-care	4921.67
Seasons Center	MH Srv for 6/07	9562.65
Spectra Health Care	rcf-care	2236.60
Spencer Office Supplies	offc suppl	49.96
Sunshine Services Inc	wa-care statecase	18979.50
The Pride Group	rcf-care	2305.47
U S Postmaster	postage	28.70
Upper Des Moines O E O	Just Friends Donation FY0	600.00
Village NW Unlimited	wa-care	1376.56
Webster Co. Dis. Alliance	FriendshipCenterAttendanc	30.00

Rural Services Basic Fund

Alpha Wireless Comm	shrf power inventer	105.22
Bomgaars	Consv handle	63.24
City of Spencer	RS garbage June 07	4880.00
Clay Co Sec Road Fund	IRVM reimb battery	74.95
Clinton Jones	RS BOA mtg exp	60.00
Colleen Anderson	RS BOA mtg exp	29.80
Daily Reporter, The	ZSS publication	69.42
Dave Kaus	RS Comm mtg exp	80.00
David Simington	RS BOA mtg exp	99.60
Galen's Pro-Mow	IRVM 2 cycle oil	11.99
H & N Chevrolet Buick	Consv repair tail lights	65.81
IA Prison Industries	shrf car decals	163.35
Jim Eldridge	Zon Comm mtg exp	166.50
Keith R Kruse	Zon Comm mtg exp	81.00
L R Petersen	Zon Comm mtg exp	78.90
Larry Flaharty	Zon BOA mtg exp	61.00
Midwest Wireless	Weed comm cell phone	43.72
John G Olson	Zon BOA mtg exp	112.20
Rita Smith	Zon Comm mtg exp	150.00
Russell Christensen	Zon BOA mtg exp	136.00
Sharon Mc Keever	Zon Comm mtg exp	100.00
Van Diest Supply Co	Consv hi-dep	4212.94
Robert W White	Zon Comm mtg exp	144.40

Sheriff Undercover Fund

IA Dept of Justice	Shrf vehicle forfeiture/F	200.00
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Local Option - Fair

Clay County Fair Assn	FY07 LOSST alloc	7354.73
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	202.24
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Clay County Board of Supervisors Claims
Approved June 19, 2007

Airgas North Central	WELDING SUPPLIES	353.73
Alliant Energy	Electric - G.G.	34.82
Aquila	Gas - Spencer	2332.70
Arnold Motor Supply	PARTS	52.52
Barco Municipal Products	24 - 8' Planks	1132.22
Barnes Distribution	BOLTS	87.49
Boyer Trucks	PARTS	753.27
Catco Parts & Service	PARTS	295.04
Chapman Doors	Liftmaster 3800 JS Operat	525.00
City of Everly	Gas - Everly	47.44
City of Royal	Water & Sewer - Royal	24.00
Crescent Electric Supply	SIGN MAINT. REPAIR	13.27
Crysteel Truck Equipment Inc.	PARTS	87.40
Dockendorf Equipment Co. Inc.	PARTS	236.65
Don Pierson Ford	OIL	140.30
Dust Service Company	DUST PALLATIVEE	1050.50
Dyno Oil Co Inc	200 Gals 15W40 Oil	4615.50
FASTENAL	BOLTS	91.80
Filter Recycling, Inc.	Used Filter Pickup	87.50
Great Lakes Cooperative	Gasohol - 1800 Gals	37737.38
Holcomb Freightliner, Inc.	FILTERS	754.12
IA Lakes Regional Water	Water - G.G.	34.00
IA Municipalities Workers Comp	Dep for 07-08 Work Comp	14428.80
Interstate Batteries	2 - 31P-MHD Batteries	159.87
Kuehl & Payer Ltd	BRIDGE INSPECTION	2093.95
Lawson Products Inc	BOLTS	131.59
Mar-Lin Business Supply	Office Supplies	33.32
Mid Country Machinery Inc	PARTS	408.75
Nielsen Tire Co	Service	1048.70
Perkins Office Solutions	OFFICE EXPENSE	43.24
Rabel Construction	Refund for 1 24" Band	16.00
Royal Telephone Co	Telephone - Royal	19.88
Spencer Auto Parts Inc	OIL	1243.83
Spencer Mun Utilities	Telephone - Spencer	424.29
Sta-Bilt Construction Co	Est #2 L-5607SC-1	38794.89
Town & Country Disposal	Garbage - Dickens	11.99

Recorders Records Mgt Fnd

County Binders Inc	Rec bk binding	5020.25
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Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Patricia A Applegate	Flex medical	104.70
Donald D Bates	Flex medical	116.62
Richard D Berger	Flex ins prem	64.80
Kenneth L Chalstrom	Flex ins prem	912.97
Audrey Coffman	Flex ins prem	18.79
Daniel J Heissel	flex daycare	787.03
Francis D Lehman	Flex medical	128.54
Dennis R Linn	Flex medical	66.93
Kevin D Maassen	Flex ins prem	48.44
Burlin H Matthews	Flex medical	45.00
Glenn I Rouse	Flex ins prem	49.84
Martin L Schoening	Flex ins prem	43.24
Michael M Skonhovd	Flex medical	337.66
Casey J Timmer	flex daycare	288.00
Kimberly S Wilson	Flex medical	83.00

Clay County Board of Supervisors Claims
Approved June 19, 2007

Jonathan E Winterboer	Flex medical	374.26
Emergency Medical Services		
Aimee Devereauv	EMS web pg devlpmnt/train	150.00
Clay Co Sec Road Fund	EMS fuel	1.18
Daily Reporter, The	EMS pub EMS week	561.82
IA Lakes Comm College	EMS CCEMSA winter conf	1665.00
IEMSA	EMS membership	100.00
Jenny Wurth	EMS salary May 07	600.66
Marvin Burk Photography	EMS photo sessions	400.00
Royal Fire Dept	EMS education	772.50
Spencer Fire & Rescue	EMS EMT B class	1545.00
Spencer Trophy & Awards	EMS plaques/appreciation	223.65
Webb Fire & Rescue	EMS 1st respond class	529.50
IA Great Lakes Drug Task Force		
Clay County Sheriff	Shrf drug divrsn grant OT	1393.83
Dickinson County Sheriff	Shrf drug divrsn grant OT	479.70
E-911 Surcharge		
Ayrshire Farmers Mutual Tele	E-911 phone chrgs	154.30
Midwest Bible Radio	E-911 tower rent	150.00
Qwest	E-911 phone	13.58
Spencer Mun Utilities	Emg Mgt circuit chrg	228.60
Jnt Co Emergency Mgt Fund		
Clay Co Sec Road Fund	Emg Mgt fuel	114.41
H & N Chevrolet Buick	Emg Mgt car service	41.95
Inventory Trading Company	Emg Mgt jckt/shirts	143.25
Spec Appraiser Fund-Assessor		
Sanborn Map Company	Asr aerial/photo/mapping	22900.00
Co.Conserv.L.Acq.Tr.Fund		
Bomgaars	Consv cabin return	384.53
Quality Pump & Control	Scharnberg pumping statio	5870.00
Co. Assessor Agency Fund		
BOJI Information Systems	Asr ink cart	96.00
Heidi L Chapman	Assr mtg exp meals	17.10
IA State Association of Assrs	Assr Mtg registration	550.00
John C Lawson	Asr mtg exp reimb	295.34
Mar-Lin Business Supply	Asr pens	10.10
U S Postmaster	Assr po box rent	70.00
Vanguard Appraisals	Asr archive module/parcel	7050.00
Grand Total		326995.20

Clay County Board of Supervisors Claims
Approved June 26, 2007

General Basic Fund

Amsterdam Printing & Litho	VA envelopes	55.88
Bob Barker Company Inc	Shrf clothing/jail	82.95
Buena Vista Co Auditor	ME charges	1790.55
Business Systems, Inc	DHS copies	67.79
Cellular One	Custodial cell phones	124.75
Chief Supply	Shrf shpg/handlg	10.99
City of Spencer	ComCtr partial June07 sal	11997.65
Daily Reporter, The	Treas publication	648.00
Des Moines Stamp Mfg Co	Treas stamper	105.45
Design Concepts Unlimited	Treas kybd platfroms w/arm	1139.00
Dust Service Company	dust control scharnberg	350.00
Emily Blok	Shrf interpreter	15.00
Fidlar Companies	Shrf garnishmnt forms	116.32
G E Capital	DHS copier	139.30
Shirley M Goyette	Rec mileage	28.00
Inventory Trading Company	Shrf apparel/uniform	183.25
I S A C Multi-Co Serv Agency	Shrf Acrobat Pro 8	263.20
LeRoy E Spears	VA transportation	73.50
Loren King	VA transportation	52.50
Mail Services	Treas renewals	524.80
Mar-Lin Business Supply	Office supplies	451.65
Mastercard	Consv gas	85.00
Midwest Radiology & Imaging	Shrf medical serv	35.00
Midwest Wireless	DHS cell phone	251.58
Minolta Financial Svcs	DHS copier	67.43
National Sheriff's Assoc	Shrf nsa nw kits	75.00
Perkins Office Solutions	DHS label rolls	106.69
Pitney Bowes	Admn postage mach contr/m	666.00
Pitney Bowes Purchase Power	Postage meter usage	2245.00
Presto X Company	Pest control april/may	196.00
RadioShack Your Phone	Shrf scanner/photolit/bat	123.96
Christopher L Raveling	Shrf work boots	103.94
Sidwell Company	Web hosting fee July 2007	500.00
Sioux County Auditor	DP mapping	277.24
Solutions	DP VA laptop setup	1474.82
Speed Printers	Shrf business cards	170.50
Spencer Mun Hospital	ME testings	532.50
Spencer Mun Utilities	Bldg phone trunk lines	5442.10
Spencer Office Supplies	DHS dictaphone	561.31
Staples Credit Plan	Office supplies	101.60
Thrifty White Stores	DHS photo proc	7.98
Treasury Management Services	Treas analysis chrg	153.80
VISA	CPC fuel	858.21
Joan M Waller	VA employee travel	330.20
Xerox Corporation	Rec copier contract	242.08
Zee Medical Service Co	Admn first aid supplies	33.34

General Supplemental Fund

NW IA Youth Emergency Serv Ctr	sheltered care	1800.00
Pitney Bowes Purchase Power	Postage meter usage	400.00

MH-DD Services Fund

Clay County Sheriff	shrff fees	185.00
Co Case Management Serv	ccms for 5/07	282.00
David A Scott	attrny fees	100.00
Dickinson County CPC	attrny fees	115.89

Clay County Board of Supervisors Claims
Approved June 26, 2007

Donald H. Capotosto	attrny fees	75.00
Genesis Development	wa-care	331.87
John P. Greer	attrny fees	150.00
IA Dept of Human Services	icfres-care	52903.92
James Hastings Attorney	attrny fees	75.00
Pitney Bowes Purchase Power	Postage meter usage	150.00
Seasons Center	cm-care	11960.60
Spencer Office Supplies	offc suppl	32.53

Rural Services Basic Fund

Alpha Wireless Comm	Shrf power inventer	105.22
Pitney Bowes Purchase Power	Postage meter usage	75.00
Spencer Mun Utilities	Long distance	5.13

Sheriff Undercover Fund

IA Dept of Justice Prosecuting	Shrf forfeiture	373.70
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Emergency Medical Services

Pitney Bowes Purchase Power	Postage meter usage	250.00
Staples Credit Plan	EMS ink cartridges	18.28

E-911 Surcharge

Alpha Wireless Comm	E911 radio	1124.00
Bomgaars	E911 fan for com center	29.99
IA Law Enforcement Academy	E911 telecommunicator tra	210.00
Northwest Communications	E911 reboot servers	75.00
Qwest	E-911 phone service	562.52

Jnt Co Emergency Mgt Fund

Bryce A Denker	Emg Mgt reimb fuel	25.50
Heartland Inn	Emg Mgt mtg exp	214.00
Spencer Mun Utilities	Long distance	7.38

Spec Appraiser Fund-Assessor

Sidwell Company	Assr sftwr maint farms/ar	900.00
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Co.Conserv.L.Acq.Tr.Fund

Fry & Associates, Inc.	Scharnberg playground equip	2495.00
Wetherell Sand & Gravel	Wanata Park boat ramp	30575.10

Co. Assessor Agency Fund

Grand Harbor Resort	Assr mtg expense room	190.46
Office Systems Company	Assr copy allowance	62.26
Solutions, Inc	Assr computer support	3155.00
Spencer Mun Utilities	Long distance	3.75
Staples Credit Plan	Assr calculators-2	1378.93
Grand Total		143259.84

Clay County Board of Supervisors Claims
Approved June 29, 2007

General Basic Fund		
Allan Aldrich	San well closure	400.00
American Bottling Company	Consv product/Schrbg	165.20
Arctic Glacier Inc	Consv ice	187.05
Bomgaars	Consv misc/bldg	1154.37
Bruce Geisinger	San well closures	800.00
Cellular One	Shrf cell phone	779.26
Kenneth L Chalstrom	Bd mileage	162.40
Clay Co Extension Service	Consv pesticide app manual	25.00
Clay Co Sec Road Fund	Consv fuel	1576.73
Coca-Cola Bottling Company	Consv product	154.44
Continental Research Corp	Consv cable org	220.81
Crescent Electric Supply	Consv tape/locknut	95.76
G & D Bait	Consv flat/wax worms Schb	148.00
Galen's Pro-Mow	Consv wrench/harness/oil	524.67
Great Lakes Cooperative	Consv cornerstone	34.38
Holmes Lock & Safe Co	Cths latch/hndl & cam/pla	130.00
Janitor's Closet Ltd	Jail bleach	719.59
LeRoy E Spears	VA fuel	53.20
Linn County Public Health	San radon test kits	37.50
Menards - Spencer	San measr wheel/scissors	301.22
Nielsen Tire Co	Consv fluid serv/tube/boo	72.08
Office Systems Company	San copier maint	3.04
Pepsi Americas	Consv product/Schbrg	232.85
Proforma Millennium Graphics	Treas envlps/window	1023.75
Quik Spot	Consv doritos/cheetos/Lay	63.33
Robert C Swan	San well closures	456.41
Sherwin Williams	Consv voc poly u sat gal	33.07
Solutions, Inc	Consv domain name renewl	149.94
Spencer Auto Parts Inc	Consv oil filter	11.61
Spencer International	Consv newhllnd countr	149.86
Spencer Mun Hospital	Consv gloves/genesis	64.70
Spencer Office Supplies	Aud calc ribbon	16.74
Staples Credit Plan	Consv eraser/smoking red	572.33
Linda K Swanson	Bd mileage	29.40
Toft Electric	Cths new elect serv	2165.37
Rural Services Basic Fund		
Bomgaars	IRVM shorts	117.02
Clay County General Fund	IRVM correction/acc't	3950.08
Clay Co Sec Road Fund	IRVM fuel	365.60
Don Pierson Ford	IRVM transmission	2668.23
Mike's Precision Sharpening	Consv cutting blades	50.00
Spencer Auto Parts Inc	IRVM battery	91.83
Van Diest Supply Co	Consv buccaneer	2053.30
Capital Projects		
Renaissance Restoration	Cths renovation/repair	26000.00
Clay County Flex Plan		
Kenneth L Chalstrom	flex medical	268.83
Matthew J Dehrkoop	Flex medical	500.00
Darrell A Nordman	Flex medical	263.95
Emergency Medical Services		
Everly Fire & Rescue	EMS EMT B Class Killmer/	1445.00
Peterson CRU	EMS reimb/equipment	1000.00

Clay County Board of Supervisors Claims
Approved June 29, 2007

Staples Credit Plan	EMS supplies/trailer	925.52
	Co.Conserv.L.Acq.Tr.Fund	
Abel Farm Drainage	Consv lift pump/Schrngb	3806.35
Grand Total		56219.77

**Clay County Board of Supervisor Claims
Approved July 10, 2007**

General Basic Fund

Alliant Energy	utlty asst-dphi 4/07	162.72
Bodholdt	Cthse replce water press	242.61
Bud's Service	Co Car oil change	298.50
Canon Financial Services Inc	Copier contract-admn bldg	730.00
Carpenter Uniform & Promotions	Shrf belt	23.89
City of Spencer	Cthse garbage removal	345.00
Clay Co Sec Road Fund	GSC gas usage june	182.27
Clay County Sheriff	shrff fee-sfra 6/18/07	36.00
Daily Reporter, The	Pub bd mtgs#21-22	193.15
Everly-Royal News	Pub bd mtgs #21-22	260.14
Galls Incorporated	Shrf boot/zipper	93.98
Helen's Comm Laundry Inc	CCSO rugs	77.70
Hy-Vee #1636	Shrf supplies/jail	111.54
IA Lakes Regional Water	VA water #1339	109.14
ISACA c/o Janine Sulzner	Aud summer conf registrat	200.00
IA St County Treasurer's Assn	Treas dues 2007-08	325.00
Ken's Gun Cleaning Service Ken	Shrf repair extrtr/spring	20.00
Koch Brothers	DHS dividers	109.00
Konica Minolta Business USA, I	DHS copies	17.01
Randy Krukow	Shrf postage reimb	29.53
Marcus News & Peterson Patriot	Pub bd mtg #22	407.40
Mastercard	Consv fuel	43.88
Northwest Communications	Shrf IP error	187.44
Northwest Printing Co	Rec letterheads	104.05
Office Systems Company	Auditor color copies	1.92
Perkins Office Solutions	Shrf time cards	149.95
Pitney Bowes	Postage meter EZ seal/tap	545.97
Sikora Sprinkler Service	Admn sprinkler sys repair	466.00
Solutions, Inc	Web hosting July	500.00
Speed Printers	Shrf evidence log/rec for	86.00
Spencer Auto Parts Inc	Shrf dsc brk st/rotor	119.52
Spencer Mun Utilities	Shrf phone serv	107.83
Spencer Office Supplies	Aud ink cartridge	182.65
Sunshine Services Inc	GSC cleaning	293.15
U S Postal Service % CMRS-PB	DHS postage/meter	1000.00
U S Postmaster	DHS business reply deposi	200.00
University Conference Services	SEAT continuing ed - Adam	80.00
UPS	Shrf postage	14.79

MH-DD Services Fund

Cellular One	cell phn usage	24.58
Clay Co Sec Road Fund	CPC fuel	118.59
Clay County Sheriff	shrff fee-rsto 6/19/07	114.50
Echo Plus	scl-jhan	2354.89
Hope Haven	wa-abuy	2938.18
Horizons Unlimited of PAC	wa-rwoo	837.06
IA Dept of Human Services DHS	arosclrcf-jsey adj. 5/06-	1061.42
Iowa Empowerment Conference	Ia Empwrmnt Confrnc-jfun	200.00
Nishna Productions Inc	wa-cweb	843.57
North Central IA Mental Hlth	mhc-csch	93.60
Oak Haven Care Facility Season	rcf-jvic	4545.97
The Pride Group fka Plymouth L	rcf-gchr	2231.10
Village NW Unlimited	wa-tjoh	1354.65

Sheriff Canine Fund

Camp Ripley Mess Fund JRMN-CRC	Shrf room chrgs/Ring	80.00
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	147.16
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**Clay County Board of Supervisor Claims
Approved July 10, 2007**

Airgas North Central	Gloves & Paper Towels	349.00
Alliant Energy	Electric - Royal	133.70
Alpha Wireless Comm	#3 Radio SN:922THG2618	529.00
Aquila	Gas - Royal	16.84
Arnold Motor Supply	PARTS	220.84
Auto Glass Center	Shop Window	25.70
Ayrshire Farmers Mutual Tele	Telephone - G.G.	26.29
Barco Municipal Products	10 - Safety Glasses	90.00
Belin Lamson McCormick Zumbach	Sikora Case	98.00
Bomgaars	PARTS	209.81
Boyer Trucks	Window Regulator	229.86
Carroll Dist & Const Supply	PARTS	275.68
Catco Parts & Service	Brake Parts	1393.70
Cellular One	ENG Cell Phones	247.34
City of Everly	Gas - Everly	43.60
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	Tire	105.50
City of Webb % City Clerk	Water & Garbage - Webb	77.00
Clay County Safety	FY2008 Safety Program	6000.00
Crescent Electric Supply	PARTS	381.79
Crysteel Truck Equipment Inc.	#209 Pump	9366.46
Diamond Mowers, Inc.	#355 & #359 Mower Parts	1697.12
Diamond Vogel Paints	PAINT	558.87
Don Pierson Ford	#102 Repairs	36.50
FASTENAL	BOLTS	15.64
Filter Recycling, Inc.	Used Oil Filter Pickup	87.50
Fox International Inc.	PARTS	868.81
Frank Dunn Company	1 Pallet High Perf Patch	599.00
Gateway Hotel & Conference Ctr	Solutions Meeting	88.81
Great Lakes Cooperative	Diesel - 734 Gals	38360.08
H & N Chevrolet Buick	Labor to Repair #101	2064.91
Holcomb Freightliner, Inc.	Clutch	224.24
I.C.E.O.O. % Connie Rudy	Annual ICEOO Conf	125.00
Iowa Plains Signing Inc	30 Barricades	1441.81
IA Prison Industries	30 - No Passing Zone	878.20
ICEA Attn: Gail Nordholm	Mid-Year Eng Conf	80.00
Industrial Supply Solutions	200 - Blade Bits	1400.00
Interstate Batteries	1 MTP-65 Battery	74.95
Iowa Telecom	Telephone - Peterson	49.12
Lawson Products Inc	BOLTS	91.39
M. D. Products	Grader Fenders	1675.75
Mac Tools Inc c/o James Lenz	44pc Deluxe Socket Set	359.99
Mar-Lin Business Supply	Scotch Tape	31.60
HSBC Business Solutions	Mailbox	268.84
Michael Todd & Co	BATTERIES	1589.78
Mid-Iowa Sales Co.	SUNDRY	63.90
NAPA Auto Parts	Fittings	61.52
New Sioux City Iron Co	BOLTS	443.09
Nielsen Tire Co	Service	30450.96
Northwest Communications	Internet - Spencer	34.95
Pitney Bowes Purchase Power	Postage	200.00
Pixler Electric Inc	Switch Webb Fuel Pump	11.46
Premier Communications	Telephone - Dickens	52.15
Royal Telephone Co	Telephone - Royal	17.84
Sanford Sheldon Hospital	Hearing Tests	528.00
Spencer Auto Parts Inc	TOOLS	1594.18
Spencer Diesel	Additive	20.40

**Clay County Board of Supervisor Claims
Approved July 10, 2007**

Spencer International	Fittings	49.34
Spencer Mun Utilities	Telephone - Spencer	51.18
Spencer Ready-Mix Inc Div-Grea	G.G. Box Section 30	332.00
Sta-Bilt Construction Co	Est. #3 L-5607SC-1	191769.97
State Steel Supply Company	Steel	32.26
Town & Country Disposal Inc A	Garbage - Dickens	12.99
Zee Medical Service Co	First-Aide Supplies	72.79
Zep Manufacturing Co	SUNDRY	344.11
Ziegler Inc	PARTS	238474.04
Clay County Flex Plan		
Darrell A Nordman	Flex medical	132.75
Steven L Sundblad	Flex daycare	200.00
Casey J Timmer	Flex daycare	50.00
E-911 Surcharge		
Alpha Wireless Comm	E911 maint agreement	5015.40
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
Iowa Telecom	E911 access lines	41.69
Midwest Bible Radio KTFC/KTGF	E911 tower rent	150.00
Midwest Wireless	E911 phone/response trail	495.87
Northwest Communications	E911 DVR repairs	75.00
Premier Communications	E911 access lines	570.04
River Valley Telecom Coop p	E911 access lines	379.83
Royal Telephone Co	E911 systems design agrmt	1016.37
Terril Telephone Coop	E911 line access charges	8.04
United Farmers Telephone	E911 line access charges	445.00
Jnt Co Emergency Mgt Fund		
Clay Co Sec Road Fund	EMA gas usage june	119.35
Spec Appraiser Fund-Assessor		
John C Lawson	Asr mileage	133.70
Co. Assessor Agency Fund		
Canon Financial Services Inc	Asr copier	315.00
I Wireless	Asr phone	45.91
IAAO	Asr membership	72.92
John C Lawson	Assr mtg exp meal/hotel	246.05
Solutions, Inc	Asr install drive/config	137.50
Grand Total		571936.87

Clay County Board of Supervisors Claims
Approved July 17, 2007

General Basic Fund		
American Bottling Company	Consv pop product	57.44
Aquila	Bldg utilities	2285.88
Arctic Glacier Inc Payment	Consv ice	52.59
Bank of America	Treas serv chrgs	56.50
Ann L Baschke	Aud mtg exp	12.91
Business Systems	Consv copies	18.25
Carroll Cleaning Supply	Consv firestone bag	167.90
Carroll Dist & Const Supply	Consv dee form/nail stake	800.44
Chief Supply	Shrf shirt/pants	94.97
City of Spencer	Consv solid waste	63.25
Clay Co Sec Road Fund	Fuel - june	5606.10
Clay County Sheriff	shrf fees	149.50
Continental Research Corp	Consv cable orgzr/frgt	220.81
Crescent Electric Supply	Consv electrical	365.34
Del's Garden Center	Consv SAB/aqua clear Fair	224.56
Dickinson County Sheriff	shrf fees	18.96
Don Pierson Ford	Shrf oil/eng	68.40
Emmet County Public Hlth	San contracts/test/nutrit	160.00
Everttek	Consv phone serv	479.33
G & D Bait	Consv concessions mdse	76.00
Gateway Hotel & Conference Ctr	Aud mtg exp	147.66
G E Capital	Consv copier	119.48
George Elevator Co	Consv cat fish food	46.00
Gold's Custom Grading	Cths dirt/black	100.00
Graham Tire Co	Consv tires	311.12
Great Lakes Cooperative	Consv urea/DAP/potash	296.73
Hargens Court Reporting	deposition	84.50
Hartley Farm & Home Center	Consv bolt/nuts/washers	11.58
Helen's Comm Laundry	Cths rugs/mops	92.00
IA Lakes Electric Coop	Consv utility	79.87
IA Lakes Regional Water	Consv water Schrnbrg	376.90
IACCB	Consv membership dues FY0	600.00
I S A C	FY2008 dues	4650.00
ISACA	Aud FY08 dues	150.00
Janitor's Closet Ltd	Consv paper prod	289.00
Randy Krukow	Shrf mtg exp	155.90
Mangold Environmental	San well testing	40.50
Mar-Lin Business Supply	Treas pencil holders/clip	261.25
Tammy R McKeever	San reimb postage	2.32
Menards - Spencer	Consv ext tape/nuts	415.60
Northwest Communications	Consv internet	21.00
NW IA Plan & Development	FY 2008 Dues	1501.60
Office Systems Company	Shrf copies	5.12
Pepsi Americas	Consv product	112.90
Marjorie A Pitts	Elect Task Force FY07 exp	273.89
Polk County Sheriff	document fee	48.88
Quik Spot	Consv product/concessions	46.94
Restraint System Technologies	Shrf transport set	149.95
Shield Technology Corp	Shrf SWRMS interface/Live	3725.00
Sikora Sprinkler Service	Adm repl rotor hds/adj	94.00
Solutions, Inc	DP maint/printer case	33570.13
Spencer Family Care Med Exam	ME services	375.00
Spencer Mun Hospital	medical asst	1000.00
Spencer Mun Utilities	Shrf T-1 serv	758.04
Spencer Office Supplies	Aud ink cart/tabs	305.26
Staples	Consv ink cart/usb	129.95

**Clay County Board of Supervisors Claims
Approved July 17, 2007**

Town & Country Disposal	Consv Scharnberg garbage	434.97
Truesdell Pump Sales & Service	Cths install imp/seal kit	127.70
U S Postmaster	postage	19.58
University Conference Services	SEAT continuing ed - coff	40.00
UPS	Shrf pkg pickup	18.49
VISA	Consv containers	87.04
Walmart Business	Consv cleaning supplies	252.49
Warner Funeral Home	ME autopsy/case	860.00
Western IA Tourism Region	FY08 allocation	500.00
Youth Services International	shltr care	1399.50
Zee Medical Service Co	Consv first aid supplies	78.69
Zenor, Houchins & Borth	Cty Aty monthly exp	4871.66
Michael L Zenor	Cty Aty mileage	35.00

General Supplemental Fund

IA Workforce Development	2nd qtr 07 unemployment	3849.91
Lexis Nexis	Law Lib online access	1161.00
Spencer Family Care/Avera	Saf medical serv	179.00

MH-DD Services Fund

Genesis Development	wa-care	814.59
Greer Law Office	attrny fee	75.00
IA Workforce Development	2nd qtr 07 unemployment t	129.15
I S A C	MH FY08 ETC membership	1221.00
Seasons Center	MH Srv for 7/07	19690.65
Spectra Health Care	rcf-care statecase	3016.60
Story County Sheriff	shrff fee	9.60
Sunshine Services Inc	wa-care statecase	17461.34
U S Postmaster	postage	45.67
Webster Co. Dis. Alliance	frndshp cntr	30.00

Rural Services Basic Fund

Alpha Wireless Comm	Shrf lght bar tech serv	55.60
Clay Co Sec Road Fund	IRVM fuel	335.57
IA Prison Industries	Shrf veh marking	163.35
IA Workforce Development	2nd qtr 07 unemployment	1009.76
Mobile-Vision Inc	Shrf battery/mic	46.95
OMB's Express Police Supply	Shrf console/armrest	363.99
Speed Printers	Weed Comm forms/destroy	39.00
VISA	Consv honda generator	774.63

Sheriff Undercover Fund

Denny Roskens Const	Shrf shed/dog	2309.06
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Local Option - Fair

Clay County Fair Assn	FY07 LOSST allocation	7354.71
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Secondary Road Fund

IA Workforce Development	2nd Qrt Unemployment	3603.62
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Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	2nd qtr 07 unemployment t	29.49
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Clay County Flex Plan

Darrell A Nordman	Flex medical	87.95
Sylvia D Schoer	Flex medical	93.98

**Clay County Board of Supervisors Claims
Approved July 17, 2007**

Emergency Medical Services		
IA Lakes Comm College Continui	EMS skills review	64.00
E-911 Surcharge		
Ayrshire Farmers Mutual Tele	E-911 ANI maint Apr 07	50.60
Spencer Mun Utilities	E-911 mthly circuit chrg	228.60
Jnt Co Emergency Mgt Fund		
Don Pierson Ford	Emg Mgt oil/fltr	27.50
IA Workforce Development	2nd qtr 07 unemployment t	109.20
Spec Appraiser Fund-Assessor		
IA Workforce Development	2nd qtr 07 unemployment t	137.20
Co.Conserv.L.Acq.Tr.Fund		
Northwest Glass	Consv windows/slider	3335.00
Spencer Ready-Mix	Consv concrete 5.75 cubic	708.01
VISA	Consv 5 gal cedartone sea	566.97
Co. Assessor Agency Fund		
IA Workforce Development	2nd qtr 07 unemployment t	293.39
John C Lawson	Asr mtg exp	222.91
Grand Total		139746.87

**Clay County Board of Supervisors Claims
Approved July 31, 2007**

General Basic Fund

Constance A Adams	SEAT exp/meal	15.07
Alex Raveling	labor	50.00
Arch Wireless	DHS pager service	70.82
Ann L Baschke	SEAT exp/meal	15.07
Best Western Regency	Elect mtg exp	192.60
Bomgaars	Jail ballcock	69.46
Business Systems, Inc	DHS copier maint contract	89.06
Canon Financial Services	Shrf copier contract	361.55
Chief Supply	Shrf shirt/tact	75.98
City of Spencer	Shrf comm ctr/June exp	17768.05
Clay County Sheriff	shrrf fees	36.00
Clay County Sheriff	shrf transport	622.38
Cost Advisory Services	FY 2006 cost recvry/DHS	3850.00
Des Moines Stamp Mfg Co	Rec perma stamp	28.70
DNE Lori Lewis	Shrf reg/training	25.00
Everly-Royal News	Bd pub mtgs #23-24-25	660.74
Farmers Trust & Svgs Bank	Treas serv chrg	142.50
G E Capital	DHS copier	139.30
Shirley M Goyette	Rec postage	32.50
IA Dept Natural Resources	San well const permit	75.00
INOA	Shrf registration	75.00
ISSDA	Shrf jail sch	315.00
Konica Minolta Business	DHS copier	10.21
Randy Krukow	Shrf reimb/felt pad jail	42.20
Mail Services	Treas renewals	488.57
Mar-Lin Business Supply	Treas file fldrs	70.53
Mastercard	Consv expo bd/easel pad	353.78
Tammy R McKeever	San postage	18.98
HSBC Business Solutions	Env Hlth wheel/scissors/	58.46
Mercy Family Pharmacies	rx-meds	51.86
Midwest Wireless	cell phone charges	397.68
Minolta Financial Svcs	DHS copier	67.43
Perkins Office Solutions	DHS fstnrs/folders/envlps	50.66
Phyllis Sadler	transport matron	105.52
Physicians Lab LTD	ME autopsy	3000.00
Pitney Bowes	DHS postage mtr	95.00
Pitney Bowes Purchase Power	Treas postage	3100.00
Presto X Company	Cths pest contrl	98.00
Quik Spot	Shrf camera/disp	19.25
Sidwell Company	DP web hosting Aug 07	500.00
Solutions, Inc	Aud toner carts	372.00
Spencer Mun Hospital	Shrf jail meals Jun 07	12148.70
Spencer Mun Utilities	Bldg utilities	5466.14
Spencer Office Supplies	Rec ledgr sheets/fldr	229.82
Staples Credit Plan	Shrf hlstr case/cd/envlps	58.94
SUNTRAC Services	San leak test/assay kit	25.00
SWIFT AIR	GSC serv call/mileage	193.40
Treasury Management Services	Treas service chrgs	169.12
U S Cellular	GSC cell phone	122.79
US Cellular	Shrf cell phone	384.31
VISA	Consv finc chrg	627.13
Walter Stephens Jr	Shrf soap/comb/toothpaste	121.85
Warner Funeral Home	ME autopsy	940.00
Xerox Corporation	Rec copier base chrg	416.67
Zee Medical Service Co	Shrf 1st aid supplies	19.64

**Clay County Board of Supervisors Claims
Approved July 31, 2007**

General Supplemental Fund

Employee Benefit Sys	Co share dental ins	418.81
IA Municipalities Workers Comp	Work Comp Install #1 FY08	4122.00
ICAP	Gen Suppl General liabili	86968.07
Youth Services International	sheltered care	886.35

MH-DD Services Fund

Clay County Sheriff	shrff fee	175.43
Co Case Management Serv	ccms care	388.00
CRIS	FY08 CRIS dues	1310.00
IA Dept of Human Services	icf res-care	25974.22
North Central IA Mental Hlth	mhc-care	182.25
Seasons Center	med ck-care	2061.41
U S Cellular	cell phn chrgs	12.82

Rural Services Basic Fund

Alpha Wireless Comm	Shrf sprg clip	24.00
Bob's Auto	Shrf repaint/Durango	350.00
Elite Auto Detailing	Shrf cleaning	70.00
Midwest Wireless	IRVM cell phone	47.85
Spencer Mun Utilities	RS phone/long dist	10.27

Sheriff Undercover Fund

Bomgaars	Shrf sfty hasp/snap/chain	250.49
IA Dept of Justice Prosecuting	Shrf forfeiture	51.50
Schoeneman Bros	Shrf brass deadblt	39.38

Sheriff DARE Fund

Tee's Plus	Shrf DARE t-shirts	936.10
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Sheriff Canine Fund

Animal Medical Centers	Shrf grooming	78.35
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Local Option - Any Lawful Use

Clay County Regional Event Ctr	FY08 allocation	14000.00
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Secondary Road Fund

Airgas North Central	WELDING SUPPLIES	12.48
Alliant Energy	Electric - Webb	281.34
Alpha Wireless Comm	Inst New Radion In #3	110.00
David Barglof	Fencing	430.38
Bomgaars	PARTS	459.19
Carroll Dist & Const Supply	Patch	472.90
Crysteel Truck Equipment	Amber Strobe	440.22
Diamond Mowers, Inc.	PARTS	237.36
Dyno Oil Co Inc	230 Gals - 15W40 Oil	1419.10
FASTENAL	BOLTS	8.40
Filter Recycling, Inc.	Used Filter Pickup	25.00
Fox International Inc.	PARTS	597.36
Galen's Pro-Mow	PARTS	13.54
IA Lakes Regional Water	Bore at RR Everly Lagoon	1534.00
IA Municipalities Workers Comp	Inst #1 Work Comp	6183.00
IA Prison Industries	30 No-Passing Zone	777.00
ICAP IA Communities Assurance	Secondary rds gen liabili	48217.37
Iowa Telecom	Telephone - Peterson	49.03
HSBC Business Solutions	Paint	12.37
New Sioux City Iron Co	PARTS	269.19

**Clay County Board of Supervisors Claims
Approved July 31, 2007**

Snap On Tools Corp	1/2" Flkdr Combo Wrench	47.95
Spencer International	#357 AC Parts	180.57
Spencer Mun Utilities	Eng Telephone - Office	420.49
US Cellular	Cell Phone Bill	167.77

Capital Projects

Wetherell Ericsson Architect	Cths renovation	506.71
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Clay County Flex Plan

Constance A Adams	Flex ins prem	160.50
Ann L Baschke	Flex medical	40.00
Richard D Berger	Flex ins prem	64.80
Audrey Coffman	Flex ins prem	18.79
Sandra S Geidl	Flex medical	60.00
John C Lawson	Flex medical	85.00
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	flex daycare	275.00
Glenn I Rouse	Flex ins prem	49.83
L. F Rouse	Flex medical	359.00
Martin L Schoening	Flex ins prem	94.75
Linda K Swanson	Flex medical	69.00
Casey J Timmer	Flex daycare	190.00

Emergency Medical Services

Bound Tree Medical	EMS defib pads	72.39
IA Lakes Comm College Continui	EMS course	32.00
IA Workforce Development	EMS qtrly unemploy tax	15.24
Internal Revenue Service	EMS 2nd qtr Fed tax	159.53
Jenny Wurth	EMS wage July 07	249.05
John Rosacker Electric	EMS wire/amp/labor	332.34
Marvin Burk Photography	EMS picture reorder	120.00
Tammy R McKeever	EMS RAGBAI equip	32.36
Med-Equip Pharmacy	EMS ice paks/RAGBRAI	119.52
Mercy Family Pharmacies	EMS serv supplies	152.70
Spencer Mun Utilities	EMS phone/long dist	.68
Treasurer-State of Iowa	EMS qrtrly w/hld	30.00

E-911 Surcharge

Qwest	E-911 phone serv	576.08
U S Postmaster	E-911 box fee	26.00

Jnt Co Emergency Mgt Fund

Inventory Trading Company	Emg Mgt polo/jackets Reg	610.25
Staples Credit Plan	Emg Mgt ink cart/stapler	74.98

Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage Jun 06	64.40
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Co.Conserv.L.Acq.Tr.Fund

Mastercard	Consv air conditioners	1199.98
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Co. Assessor Agency Fund

John C Lawson	Asr mileage	265.16
Mar-Lin Business Supply	Asr paper	33.29
Office Systems Company	Asr copier maint	47.00
Spencer Mun Utilities	Asr phone/long dist	1.90
Grand Total		261511.92

Clay County Board of Supervisors Claims
Approved August 14, 2007

General Basic Fund		
Agrisafe Spencer	Consv replacement lens	71.95
American Bottling Company	Scharnberg pop	131.40
Aquila	Bldg utilities	2355.00
Arctic Glacier Inc Payment	Scharnberg ice	399.24
Arnold Motor Supply	Shrf car cleaning supplies	16.18
Bank of America	Treas acct charges	55.09
Best Western Regency	VA lodging	107.00
BesTest	Shrf mouthpieces	145.50
Blackhawk Sprinklers	Bldg sprinkler testing	450.00
Bomgaars	Consv dungaree's	1063.90
Bonnie Pullen-Lehman	Shrf uniform repairs	12.00
Bud's Service	Shr oil change/anti freez	118.00
Canon Financial Services	Admn copier maint contrac	265.00
Carroll Dist & Const Supply	Consv supplies	425.87
City of Spencer	bldg garbage removal	408.25
Clay Co Sec Road Fund	Gas	5480.50
Clay County Sheriff	Shrf fees	636.69
Clay County Treasurer	Spec assessments	244.00
Coca-Cola Bottling Company	Consv product/Schnrbg	218.25
Audrey Coffman	election mtg exp meal	11.22
Continental Research Corp	Consv supplies	155.99
Daily Reporter	Pub bd mtgs 23-26	728.18
Dave's Sand & Gravel	Consv rock	116.45
Delta Hospital Supplies	Shrf nitrile gloves	152.85
Dennis Smelik Attorney	attrny fees	75.00
Dickinson County Sheriff	shrf fee	66.88
Don Pierson Ford	Consv brakes	545.59
Everly-Royal News	Pub bd mtg #26	294.38
Evertex	Consv cable/internet Schr	496.30
Farmers Trust & Svgs Bank	Treas acct charges	71.58
FedEx	GIS mapping charges	30.71
G & D Bait	Consv flats	85.00
Galen's Pro-Mow	Consv mower	251.65
Gateway Hotel	Treas mtg exp room	177.62
G E Capital	Consv copier	119.48
Sandra S Geidl	Treas RSVP food	78.10
Heartland Inn	Env Hlth mt exp room	81.31
Daniel J Heissel	Consv Dist III mtg regist	60.00
Helen's Comm Laundry	Cthse rugs & mops	167.70
IA Lakes Electric Coop	Consv utilities	1426.89
IA Lakes Regional Water	Consv water usage	615.75
Ida County Sheriff	shrf fees	18.50
INOA	Shrf reg fee	25.00
IOMGIA	Shrf membership fee	25.00
I S A C	Fall isac school	160.00
Janitor's Closet Ltd	Custodial supplie	830.42
Kim Gehrt	Matron fees	155.00
Leo Wigen	Landlord	200.00
Linn County Public Health	Env hlth radon kits	45.00
Marcus News & Peterson Patriot	Pub bd mtgs 23-25	541.89
Marriott Hotels	Aud mtg exp room - ISACA	285.69
Tammy R McKeever	Env hlth gas	57.90
Menards - Spencer	Consv misc/aud shelves	777.46
Nielsen Tire Co	Consv tire repair	19.50
Northwest Communications	Jail new network monitor	84.03
NW IA Reporting	Depositions	313.65

Clay County Board of Supervisors Claims
Approved August 14, 2007

Office Systems Company	Admn copier qtrly maint	152.48
Julian N Ortiz	Shrf velcro belt/holster	223.90
Perkins Office Solutions	Shrf file pockets	94.09
Marjorie A Pitts	Auditor mileage	179.79
Presto X Company	Bdlg pest cntrl	98.00
Quik Spot	Consv gas	429.45
RadioShack	Shrf quick rev recorder	33.98
Renaissance Restoration	CCSO tuck-pointing	13790.00
Rental Service Corporation	consv rental charge exca	159.00
Travis J Riley	Consv reimb/canoe paddles	16.68
Robert Lee Fritz	Well closing	300.00
Robert Snyder	Landlord	200.00
Roto-Rooter	Consv shelter house main	160.00
Sherwin Williams	consv paint supplies	34.81
Solutions, Inc	Web hosting August	1162.34
Speed Printers	Shrf ID cards	147.00
Spencer Auto Parts	Consv oil	89.31
Spencer International	Consv parts	75.19
Spencer Mun Hospital	Ambulance 2006 Ford	127067.13
Spencer Mun Utilities	Shrf phone	382.63
Spencer Office Supplies	Rec lift off	37.53
Spencer Signs	twp cemetary signs/direct	573.50
Staples	consv digital voice record	413.20
Star Energy LLC	Consv gas	29.50
Sunshine Services	GSC cleaning	262.92
SWIFT AIR	GSC service call/blower	523.01
Thrifty White Stores	Jail first aid supplies	25.98
Town & Country Disposal	Scharnberg garbage remova	806.22
Trumbull Recreation Supply	Consv signs	199.24
U S Postal Service	Aud zip+4 directory	50.00
U S Postmaster	Consv stamps 3 rolls/41 c	123.00
Joan M Waller	VA educ exp	52.14
Walmart Business	Consv return	223.94
Warner Funeral Home	Autopsy fees and services	965.00
WearGuard	Custodial uniform clothin	125.39
WEHA	Env hlth mtg registration	99.00
Stacie L Young	Consv heat lamp	35.69
Zee Medical Service Co	Shrf first aid cab	8.80
Zenor, Houchins & Borth	Atty monthly exp	4376.54

General Supplemental Fund

Clay Co Emerg Mgt Agency	Allocations	18000.00
Clay County Sheriff	Shrf trans charges	123.56
IA Municipalities Workers Comp	GenSup workers comp	4122.00
ICAP	Ins emergency response	150.00
NW IA Youth Emergency Serv Ctr	Detention	2400.00
Youth Services International	Detention	1446.15

MH-DD Services Fund

Clay County Sheriff	shrff fee	92.50
David A Scott	attrny fees	50.00
Dennis Smelik Attorney	attrny fees	75.00
Echo Plus	scl care	2856.83
Genesis Development	wa care	512.89
Greer Law Office	attrny fees	75.00
Hope Haven	wa care	2667.00
Horizons Unlimited of PAC	scl care	1618.73

Clay County Board of Supervisors Claims
Approved August 14, 2007

Nishna Productions Inc	wa care	894.18
Oak Haven Care Fac	rcf care	5823.35
Seasons Center	MH Srv for 8/07	9562.65
Spectra Health Care	rcf care	4470.12
Spencer Office Supplies	offc suppl	20.96
Sunshine Services Inc	wa care	15544.90
Village NW Unlimited	wa care	1245.24

Rural Services Basic Fund

Alpha Wireless Comm	Shrf basketweave case	160.50
Bomgaars	Consv clothing	59.99
Bud's Service	Shrf wipers	25.98
City of Spencer	RS garbage July	5612.00
Clay Co Sec Road Fund	IRVM fuel	965.07
Daily Reporter	Zoning publication	8.20
Don Pierson Ford	Shrf install stripes	250.00
Elite Auto Detailing	Shrf veh interior cleanin	105.00
Galen's Pro-Mow	IRVM brush saw/blades	62.98
Johnston Automotive	Shrf battery	92.46
Mike's Precision Sharpening	IRVM cutting blades	37.50
Mobile Spray Systems	IRVM spray equipment	200.25
Spencer International	IRVM 2 blades/seeder dril	70.27
Van Diest Supply Co	IRVM chemicals	5467.23

Sheriff Undercover Fund

Diamond Vogel Paints	Shrf paint supplies	157.06
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Sheriff DARE Fund

Clay Central Everly School	Dare conference	250.00
IA DARE Assoc	DARE conf babysitting	295.00
Parker Historical Society	DARE conference tour	100.00
Rebecca White	DARE poster contest	50.00
Spencer Fire & Rescue	DARE conference	100.00
Spencer Office Supplies	DARE legal pads/envelopes	42.53
Tee's Plus	Dare shirts	1064.50
Walmart Business	DARE conference	1160.57

Sheriff Canine Fund

Creek's Bend	dog food	158.00
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Local Option - Fair

Clay County Fair Assn	FY08 LOSST allocation	7354.71
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Secondary Road Fund

A & M Laundry Inc.	Uniforms	147.16
Airgas North Central	WELDING SUPPLIES	12.90
Alliant Energy	Electric - G.G.	126.57
Aquila	Gas - Royal	16.84
Arnold Motor Supply	PARTS	420.41
Ayrshire Farmers Mutual Tele	Telephone - G.G.	29.11
Barnes Distribution	BOLTS	191.22
Belin Lamson McCormick Zumbach	Sikora Case	335.30
Boyer Trucks	PARTS	1183.40
Carroll Dist & Const Supply	PARTS	69.55
Catco Parts & Service	#200 Hitch	473.96
City of Everly	Gas - Everly	45.40
City of Royal	Water & Sewer - Royal	24.00

Clay County Board of Supervisors Claims
Approved August 14, 2007

City of Spencer	Freezer	139.00
C.J.Cooper & Associates, Inc.	Drug Test	30.00
Crysteel Truck Equipment Inc.	Sander Parts	17385.25
DLT Solutions	3 - 1 Year Civil 3D Subs	2835.87
Dyno Oil Co Inc	80 - Tube Grease	188.00
Fire Proof Plus, Inc	85-Annual Fire Ext Insp	788.00
John F Fogarty	Reimb for Safety Shoes	50.00
Great Lakes Cooperative	Diesel - 640 Gals	18976.28
Hartley Farm & Home Center	Nut Socket Setter	10.17
Holcomb Freightliner, Inc.	#208 Brace	1553.57
IA Municipalities Workers Comp	Inst #2 - Work Comp	6183.00
Interstate Batteries	3 - 31-MHD Batteries	242.85
Johnston Automotive	Core Credit	23.90
Kuehl & Payer Ltd	Bridge Inspection	3455.37
Lakes Propane Gas Co	Fork Lift Gas	23.65
Mark Larsen	Fence Repl on BROS(108)	300.00
Lawson Products Inc	PARTS	91.02
Nielsen Tire Co	Service	629.93
Northwest Equipment Inc	FILTERS	973.63
Office Systems Company	Canon IR Copier Contract	190.00
Premier Communications	Telephone - Dickens	50.20
Reds Radiator Repair	#205 Radiator Parts	381.08
Royal Telephone Co	Telephone - Royal	18.58
Spencer Auto Parts Inc	PARTS	755.05
Spencer Mun Utilities	Telephone - Spencer	50.47
Spencer Ready-Mix	Patch-410th St & 150th Av	4808.76
Sta-Bilt Construction Co	Est #4 -FINAL L-5607SC-1	9688.24
Town & Country Disposal	Garbage - Dickens	11.99
Ziegler Inc	PARTS	8035.69

Recorders Records Mgt Fnd

Matt Parrott & Sons	Rec labels	104.41
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Clay County Flex Plan

Constance A Adams	Flex medical	54.99
Tammy K Brown	Flex medical	40.00
Bryce A Denker	Flex medical	159.87
Tricia A Gee	Flex medical	35.00
Sandra S Geidl	flex medical	86.11
Bradley A Hawley	Flex medical	84.20
Tammy R McKeever	flex daycare	230.00
Sylvia D Schoer	Flex medical	95.97
Gary L Seversen	Flex medical	375.00
Steven L Sundblad	flex medical	82.60
Casey J Timmer	Flex daycare	140.00

Emergency Medical Services

Clay Co Sec Road Fund	EMS gas - July	17.68
IA Lakes Comm College	EMS training	536.00
Med-Equip Pharmacy	EMS supplies	119.52
Mercy Family Pharmacies	EMS supplies	143.49

E-911 Surcharge

Alpha Wireless Comm	E911 emg response trailer	723.45
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
Clay Co Sec Road Fund	E-911 address markers	60.00
Iowa Telecom	E911 line access charges	41.69

Clay County Board of Supervisors Claims
Approved August 14, 2007

Northwest Communications	E911 line access charges	34.95
Premier Communications	E911 line access charges	570.04
Qwest	E911 circuit charges	13.58
Terril Telephone Coop	E911 line access charges	8.04
Jnt Co Emergency Mgt Fund		
Clay Co Sec Road Fund	EMA July gas	122.44
Bryce A Denker	EMA gas	10.00
Midwest Wireless	EMA cell phone charges	129.93
Office Systems Company	Copier overages	6.32
Co. Conserv. L. Acq. Tr. Fund		
Crescent Electric Supply	Consrv box/cplg/hubs/rcpt/	514.56
Co. Assessor Agency Fund		
Canon Financial Services Inc	Asr copier	315.00
I Wireless	Asr cell phone	45.91
John C Lawson	Asr mtg exp	201.79
Office Systems Company	Asr copy management	40.34
Grand Total		357521.28

Clay County Board of Supervisors Claims
Approved August 28, 2007

General Basic Fund

Alltel	Cell phone service	1029.92
BOJI Information Systems	Treas toner cartridge	318.00
Bomgaars	Bldg misc	366.41
Business Systems	DHS copier contract	95.20
Canon Financial Services	Copier contracts	465.00
Carpenter Uniform & Promotions	shrf belt/hidden spray	228.74
Clay County Treasurer	Twp cemetary sign post	563.20
Crescent Electric Supply	CCSO emt strap	33.04
Daily Reporter	Aud subscription	85.00
DCI - SOR	Shrf mtg registration	40.00
Farmers Trust & Svgs Bank	Treas service chrg	78.41
Four Seasons Travel Serv	Airfare-2 persons/pu withn	1824.50
G E Capital	DHS copier contract	139.30
Sandra S Geidl	Treas mileage	19.60
Shirley M Goyette	Recorder mileage	17.50
Jerry Groenewold	Twp mileage	82.60
Holmes Lock & Safe Co	Cths lock service	165.00
IA Dept of Ag/Land Stewardship	Bee inspection	40.00
IA Dept of Public Health Burea	Rec vital records paper	128.00
IA Lakes Electric Coop	Scharnberg/grandview elect	2002.19
IA Off State Medical Examiner	ME autopsy	1479.00
Independent Business Systems	DHS postage meter pinwheel	47.74
I S A C	Shrf fall school reg	80.00
Janitor's Closet Ltd	Cust supplies	274.62
Jimmy Jay Productions	Shrf sleeve prints	115.00
Koch Brothers	DHS printing charges	58.00
Konica Minolta Business	DHS copier contract	19.93
Randy Krukow	Shrf postage reimb	61.99
Mail Services	Treas renewals	525.54
Mangold Environmental Test	San well testing	108.00
Mar-Lin Business Supply	Treas pens	39.27
Marcus News & Peterson Patriot	Publication	145.93
Mastercard	Consv duplicate CPR cards	20.00
Tammy R McKeever	San postage reimb	180.31
John P Metcalf	Twp mileage	15.75
Minolta Financial Svcs	DSH copier contract	71.43
Northwest Communications	shrf computer labor	75.00
OMB Police Supply	Shrf rifle slug	125.00
Otis Elevator Co	Admn elevator contract	1140.94
Perkins Office Solutions	DHS office supplies	98.47
Physicians Lab LTD	ME autopsy	1200.00
Betty J Pothast	Twp mileage	4.20
Proforma Millennium Graphics	Treas envelopes	41.25
Sylvia D Schoer	Bd mileage	35.00
Sherwin Williams	Cths paint	10.89
Sidwell Company	DP web host/Sept 07	500.00
Sikora Sprinkler Service	Admn sprinler repairs	116.00
SoftChoice Corporation	DP cartrdge/cleaning	88.14
Spencer Family Care	ME service	375.00
Spencer Mun Hospital	Jail inmate medical fees	835.42
Spencer Mun Utilities	Phone/utilities	6076.16
Spencer Office Supplies	Aud inkcart	821.65
Staples	Shrf office supplies	62.05
Staples Credit Plan	BD office supplies	29.97
Stoney Creek Inn & Conf Ctr	Shrf mtg exp room	190.46
Toft Electric	Adm conduit/seal/flashing	1067.90

Clay County Board of Supervisors Claims
Approved August 28, 2007

Treasury Management Services	Treas serv chrg	169.51
U S Postal Service	DHS meter postage	1000.00
U S Postmaster	postage	25.80
US Cellular	Shrf cell phone charges	550.02
VISA	Consv wrist bands	388.14
Warner Funeral Home	ME transport/case	790.00
Kimberly S Wilson	lodging/food	26.61
Theresa E Wurth	DP calendar	132.98
Xerox Corporation	Recorder copier contract	311.68
Youth Services International	shltr care	2472.45

General Supplemental Fund

ICAP	EMA general liability	2427.00
Lexis Nexis	Law Lib online access	1161.00

MH-DD Services Fund

Cherokee County Sheriff	shrff fee	64.50
Clay County Sheriff	shrff fee	1222.23
Co Case Management Serv	CCMS for July07	336.00
Greer Law Office	attny fee	225.00
IA Dept of Human Services	icfres-care	70321.42
I S A C	CPC mtg.	50.00
Seasons Center	indtx-care 7/24/07	12414.82
Spencer Mun Hospital	smh-emergencyroom	974.00
Spencer Office Supplies	offc suppl	18.53
The Pride Group	rcf-care	2351.97
U S Postmaster	postage	60.20
Webster Co. Dis. Alliance	friendship center	30.00
Kimberly S Wilson	lodging/food-	183.05

Rural Services Basic Fund

Adamson Industries Corp	Shrf charger	179.95
Alltel	Weed comm cell phone	118.73
Bomgaars	Shrf shade car sun glass	4.79
City of Spencer	RS garbage removal	5612.00
Electronic Specialties	Shrf veh VCR head cleanin	187.00
Marc E Gustafson	IRVM postage reimb	32.65
I S A C	Zoning registration	80.00
O'Brien County Sheriff	Shrf motorola spectra vfh	300.00
OMB Police Supply	Shrf blue fog light	1193.90
Spencer Mun Utilities	Phone long distance	10.37

Sheriff Undercover Fund

Bomgaars	Fly spray	18.48
IA Dept of Justice Prosecuting	Shrf forfeiture fees	38.59
VISA	Shrf vinyl slider	74.90

Secondary Road Fund

Airgas North Central	Gloves	347.79
Alliant Energy	Electric - Dickens	43.35
Bomgaars	MISC/FENCING/MAILBOX	322.17
Corn Belt Equipment Inc	PARTS	5.74
Diamond Mowers, Inc.	PARTS	92.76
FASTENAL	PARTS	17.88
Grady's Upholstery	Repair Seat #201	82.50
Hotsy Equipment Co	Hotsy Cleaner	4525.00
IA Lakes Regional Water	Water - G.G.	34.00

Clay County Board of Supervisors Claims
Approved August 28, 2007

IA State University	Wave Eval Workshop-Jeff	200.00
IA Dept of Trans	49 Sign Posts 14x4x4	5103.84
Iowa Telecom	Telephone - Peterson	51.25
Johnson Supply Co	PARTS	15.79
Mangold Environmental	Elser Pit Water Sample	11.00
Mar-Lin Business Supply	Pen Refills	43.55
HSBC Business Solutions	50# Pothole Patch	284.43
Michael Todd & Co	Sand Bags	212.70
Nelson & Rock	Est. #1 L-7505B-1	46783.10
New Sioux City Iron Co	3/4" Torgue Wrench	517.37
Snap On Tools Corp	1 1/8" Wrench	128.35
Spencer International	PARTS	101.76
Spencer Mun Hospital	Drug Test	20.00
Spencer Mun Utilities	Eng Telephone - Office	376.58
Staples Credit Plan	ENG. EQUIP & SUPPLIES	184.94
US Cellular	Eng Cell Phone Bill	197.67

Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Richard D Berger	Flex medical	64.80
Tammy K Brown	Flex medical	192.40
Kenneth L Chalstrom	Flex ins prem July	142.13
Audrey Coffman	Flex ins prem	18.79
Bryce A Denker	Flex medical	90.00
Daniel J Heissel	Flex daycare	837.25
Kevin D Maassen	Flex ins prem	441.94
Tammy R McKeever	Flex daycare	322.00
Glenn I Rouse	Flex ins prem	49.83
Martin L Schoening	Flex ins prem	94.75
Steven L Sundblad	Flex daycare	200.00
Casey J Timmer	Flex daycare	417.00
Randy J Van Kley	Flex medical	50.00

Emergency Medical Services

Jenny Wurth	EMS wages - August	319.69
Pepsi Americas	EMS gatorade	231.50
Spencer Mun Utilities	Phone long distance	.25
Staples Credit Plan	EMS trailer misc	91.77

E-911 Surcharge

Alpha Wireless Comm	E-911 power supply 20 amp	139.95
Midwest Bible Radio	E-911 tower rent	150.00
Qwest	E-911 phone serv	565.02
Spencer Mun Utilities	E-911 circuit chrg	228.60

Jnt Co Emergency Mgt Fund

Clay County Fair Assn	Emg Mgt tickets/Fair	100.00
Spencer Mun Utilities	Phone long distance	8.53

Spec Appraiser Fund-Assessor

Heidi L Chapman	Assr mileage	59.85
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Co. Assessor Agency Fund

Institute IA Certified Assr	Assr mtg registration	420.00
Office Systems Company	Assr copier overages	68.31
Solutions, Inc	Assr computer support	37.40
Spencer Mun Utilities	Phone long distance	4.29

Clay County Board of Supervisors Claims
Approved September 4, 2007

General Basic Fund

Anderson Print Group	Shrf business card shells	448.50
Annette Schaeffer	Elect public test	13.13
Ann L Baschke	Mtg mileage/exp	130.26
Beverly Kimball	Elect public test	12.30
CAASA	FY07-08 allocation	6000.00
Canon Financial Services	Adm copier/contract	265.00
Carey's TV & Stereo	Shrf camera/install	90.00
Carpenter Uniform & Promotions	Shrf oc pouch	26.64
City of Spencer	ComCtr chgs/garbage	14394.73
Mary D Coffman	Elect public test	14.00
Curt Lachner	Well closure	37.90
Donna Jones	Elect public test	14.00
Duane Moser	Well closure	255.00
Everly-Royal News	Bd pub mtg #27 & #28	625.21
Fidlar Companies	Shrf garnishmnt notice	81.32
John L Hargens	Twp mileage	23.80
Bradley A Hawley	Shrf reimb mtg exp	16.74
Heartland Technology	analog station model asm	3052.08
Robert Heronemus	Twp mileage	4.20
I S A C	Aud fall sch	480.00
Jean A Jackson	Elect public test	16.15
Janitor's Closet Ltd	CCSO carpet/clean floors/	500.00
Lorrie (Delores) Huffman	Elect public test	15.00
Marceline Mapping	GIS mapping/devlpmnt fee	1000.00
Tammy R McKeever	Lead postage	72.43
Office Systems Company	Elect copies	80.06
PATC	Shrf charging manual 2007	90.00
Marjorie A Pitts	Aud mtg exp meal	143.68
Proforma Millennium Graphics	Treas envelopes	127.78
Robert L Heintz	Elect public test	13.83
Schoeneman Bros	Adm tile	96.20
Casey A Schomaker	Twp mileage	14.70
Sharon Mc Keever	Elect public test	15.00
Southern Archery	Shrf ammo	25.98
Spencer Mun Utilities	Shrf phone serv	107.37
Spencer Office Supplies	offc suppl.	11.69
Warner Funeral Home	burial asst	2300.00
Zee Medical Service Co	Adm 1st aid supplies	41.94

General Supplemental Fund

Clay County Sheriff	transport	76.57
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MH-DD Services Fund

Cherokee County Sheriff	shrff fee	34.00
Clay County Sheriff	shrff fee	115.00
David A Scott	attrny fees	100.00
IA Dept of Human Services	MH CMHI care	19062.69
North Central IA Mental Hlth	mhc-care	75.60
Office Systems Company	semi-annual copier contra	174.30
Spencer Mun Hospital	MH inpt/hosp	562.00
Spencer Office Supplies	offc suppl.	27.28
US Cellular	cell phn chrgs	27.71

Rural Services Basic Fund

Alpha Wireless Comm	Shrf radio/programmed	25.00
Daily Reporter	Zon publication	8.20

**Clay County Board of Supervisors Claims
Approved September 4, 2007**

Don Pierson Ford	Shrf Ford Exporer 2008	24450.00
OMB Police Supply	Shrf swtch whelen	168.98
Sheriff Undercover Fund		
H & N Chevrolet Buick	Shrf 98 Buick Regal	4400.00
Sheriff DARE Fund		
Tee's Plus	DARE supplies	834.93
Secondary Road Fund		
Airgas North Central	WELDING SUPPLIES	307.17
Alliant Energy	Electric - Everly	127.52
Aquila	Gas - Royal	16.84
Barco Municipal Products	PARTS	161.98
Barnes Distribution	PARTS	221.94
Carroll Dist & Const Supply	PARTS	954.00
Catco Parts & Service	PARTS	184.36
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	Tires	191.00
C.J.Cooper & Associates	3 - Drug Tests	90.00
Dickinson County	Dickinson's 1/2 of Traffi	890.40
Fox International Inc.	PARTS	343.94
IA Prison Industries	1 - Paper Packing	2395.00
IA Dept of Trans	60 - 4' Carbide Insert	22633.90
Lakes Propane Gas Co	Gas - Dickens	1649.40
Lawson Products Inc	BOLTS	109.85
New Sioux City Iron Co	PARTS	153.93
Northwest Equipment Inc	PARTS	660.31
Snap On Tools Corp	Comb Wrench	54.50
Spencer Mun Utilities	Telephone - Spencer	51.70
Wayne T Hansen Corp	50,024 Ton Gravel Elser	117921.60
Zep Manufacturing Co	Brake Cleaner, Deoderizer	232.09
Debt Service Fund - G.S.C.		
Farmers Trust & Svgs Bank	GSC bldg loan principal	52395.55
Clay County Flex Plan		
Donald D Bates	Flex medical	169.00
Sally L Becker	Flex medical	10.00
Tammy R McKeever	Flex daycare	92.00
Emergency Medical Services		
Airgas North Central	EMS oxygen	46.42
Bound Tree Medical	EMS training equip/suppli	2977.15
IA Great Lakes Drug Task Force		
Clay County Sheriff	Shrf OT/drug task force	981.09
O'Brien County Sheriff	Shrf OT/drug task force	138.23
E-911 Surcharge		
Iowa Telecom	E911 line access	41.69
Office Systems Company	E-911 copies	.40
United Farmers Telephone	E-911 Ali database	445.00
Jnt Co Emergency Mgt Fund		
Alltel	Emg Mgt cell phone	134.75
Office Systems Company	Emg Mgt copy mgmnt	12.96

Clay County Board of Supervisors Claims
Approved September 4, 2007

	Spec Appraiser Fund-Assessor	
John C Lawson	Asr mileage	65.80
	Co. Assessor Agency Fund	
Canon Financial Services	Asr copier/contract	315.00
Heidi L Chapman	Asr mileage	56.00
I S A C	Asr summer leg wkshop/Law	35.00
John C Lawson	Asr mtg exp	228.07
Mar-Lin Business Supply	Asr pen refills	11.12
Grand Total	\$288,329.54	

**Clay County Board of Supervisors Claims
Approved September 18, 2007**

General Basic Fund

Constance A Adams	Elect mileage	21.00
Agrisafe Spencer Municipal Hos	Consv gloves	32.80
Alliance Concrete	Consv cement	98.17
Alliant Energy	utlty asst	235.66
Anita Donaldson	Consv owl pellets	80.00
Annette Schaeffer	Elect abs/spec wkr	52.50
Aquila	Bldg utilities	1658.00
Arch Wireless	DHS pager service	28.89
Arctic Glacier	Scharnberg ice	266.50
Arlene Meyer	Elect school	138.00
Augusta Overeen	Elect school wkr	63.00
Beverly Kimball	Elect school	128.55
Bodholdt	Cths flow switch/labor	463.83
Bomgaars	consv hose/supplies	721.92
Tammy K Brown	Shrf meal reimb	9.99
Bud's Service	Shrf oil/filter	110.50
Buena Vista Co Sheriff	Shrf fees	34.75
CCPOA of Iowa	Consv mtg reg/members	200.00
Christians Sheet Mtl	Consv aluminum	15.87
Chuck Pitts	Elect school	29.50
City of Spencer	Consv garbage removal	63.25
Clay Co Sec Road Fund	Gas depts.	5852.88
Clay County Sheriff	Shrf fees	179.47
Audrey Coffman	Elect mileage	7.00
Cycle Country	Jail rr fixtures	125.00
Daily Reporter	Pub bd mtgs 20, 27&27	965.46
Deanna Logan	Elect school wkr	84.00
Dickinson County Sheriff	Shrf fees j	18.96
Don Pierson Ford	Consv repair truck door	67.48
Donna Jones	Elect school wkr	120.75
Doris Jespersen	Elect school wkr	56.00
Doris Wilson	Elect school wkr	129.15
Dorothy Franseen	Elect school wkr	127.50
Earnest - Rhode Funeral Home	Trans charges/ME Autopsy	300.00
Ed Roehr Safety Products	Shrf air cartdg/battery/t	1537.06
Elaine Struve	Elect school wkr	161.70
Elmer A Dykstra	Elect school wkr	75.00
Everttek	Consv internet/cable/phon	335.92
Farmers Trust & Svgs Bank	Treas account charges	150.16
Florence Ihry	Elect school wkr	177.45
Four Seasons Travel Serv	Airfare - return witness	1806.00
G & D Bait	Scharnberg concessions	46.00
Galen's Pro-Mow	Consv mower parts	156.82
G E Capital	Consv copier charges	258.78
Genevieve Burger	Elect school wkr	101.20
Hartley Farm & Home Center	Consv silicone	7.98
Heartland Technology	Phone sys lightning prote	675.36
Helen's Comm Laundry Inc	CCSO rugs	121.85
Hodgin's Manufacturing	Consv steel plate	15.00
Holiday Inn Alexandria	Shrf mtg expense	289.98
Hy-Vee	Consv thanks/franks suppl	3.68
Hy-Vee #1636	Admn lounge supplies	32.82
IA Lakes Regional Water	Scharnberg water usage	338.23
IA Workforce Development	Admn elevator inspect/per	250.00
IACCB	consv annual conf reg	460.00
Intab	Election security labels	61.43

**Clay County Board of Supervisors Claims
Approved September 18, 2007**

IA St County Treasurer's Assn	Treas leadership retreat	25.00
Jean A Jackson	Elect sch/instruction	18.50
James Maxson	VA medical transportation	56.00
Janitor's Closet	Jail custodial supplies	890.90
Stanley D Jespersen	Elect school wkr	51.10
Judith A Bevers	Elect school wkr	118.40
Judy Iverson	Elect school wkr	105.00
Kathy Goeken	Elect school wkr	132.30
Zachary C Larsen	Shrf meal reimb	18.52
Lois A Simmons	Elect abst/wkr	45.20
Kevin D Maassen	Consv mtg registration	12.99
Mangold Environmental Test	San well testing	54.00
Manwarren Furniture	Scharnberg love seat	748.00
Marcus News & Peterson Patriot	Publications	455.99
Mark Haan	Elect school wkr	22.85
Marla Woelber	Elect school wkr	146.10
Matt Parrott & Sons	Consv jr ranger badges	832.97
Janel D Maurer	Twp mileage	9.80
Meadowbrook Golf & Country Clb	Scharnberg concessions	256.90
Menards - Spencer	Cthse micro/consv supplies	319.49
Michelle A Krile	Elect abst/wkr	52.00
Midstates Builders	CCSO siding/windows	29663.00
Molly S Graettinger	Shrf interpretor	22.50
MOMAR	Adm tuff as nails/gal	140.45
Norman Woelber	Elect school wkr	127.50
Northwest Communications	Consv internet	21.00
Northwest Equipment	Consv tractor repairs	272.82
NW Aging Association	FY08 allocation 1st qtr	2495.25
NW IA Alcoholism & Drug Treatm	FY08 allocation 1st qtr	3908.00
Palo Alto County Sheriff	Shrf fees	18.00
PATC	Shrf OWI manual/handbk	50.00
Pepsi Americas	scharnberg pop	69.90
Perkins Office Solutions	DHS office supplies	83.45
Marjorie A Pitts	Elect reimb/batteries	8.98
Polk County Sheriff	Shrf fees	35.82
Presto X Company	Cths pest cntrl	98.00
Quik Spot	Scharnberg concessions	26.73
RadioShack Your Phone Co	Tape recorder supplies	61.93
Rollie Hanson	Elect school wkr	33.70
Ronald Roghair	Elect school wkr	127.50
Servpro	GSC cleaning	253.95
Sharon Clausen	Elect school wkr	127.50
Sharon Roghair	Elect school wkr	127.50
Solutions	Web host/updates/service	8817.20
Speed Printers	Consv camping envelopes	560.00
Speidel Flooring	Admn adhesive	25.62
Spencer Auto Parts	Consv oil filter	97.02
Spencer Mun Utilities	Consv office utilities	672.51
Spencer Office Supplies	Auditor ink cartridge	1006.85
Spencer Ready-Mix Inc	Consv cement	349.63
Staples	consv index tabs	134.09
Steve Launderville	Elect school wkr	31.60
Sunshine Services	GSC cleaning	275.74
SWIFT AIR	Admn service call	79.00
Taser International	Shrf x26 jhandle black-rm	450.00
Temple Apartments	Landlord/rent assis	200.00
Thrifty White Stores	Shrf battery	3.99

**Clay County Board of Supervisors Claims
Approved September 18, 2007**

Town & Country Disposal	Scharnberg garbage remova	455.22
Upper Des Moines	FY08 allocation 1st qtr	5225.00
UPS	Shrf postage charges	64.38
US Cellular	DHS cell phone charges	399.34
Veterans Information Services	VA off supplies	48.00
Joan M Waller	VA worker fair passes	85.00
Walmart Business	Nat program supplies	90.84
Warrington	San analyzer lead/paint	1980.00
Xerox Corporation	Rec copier base chrg	76.56
Youth Services International	shelter care	2892.30
Zenor, Houchins & Borth	Atty monthly office exp	4390.59

General Supplemental Fund

IA Municipalities Workers Comp	Gen sup workers comp inst	4122.00
Lexis Nexis	Law library access charge	1161.00
NW IA Youth Emergency Serv Ctr	Detention	2550.00
Woodbury County Auditor	FY08 3rd judicial dist ho	877.63
Youth Services International	Detention	2752.35

MH-DD Services Fund

Clay Co Sec Road Fund	CPC gas county car	70.13
Echo Plus	scl-care	2801.22
Genesis Development	wa-care	271.53
Hope Haven	wa-care	3276.60
Horizons Unlimited of PAC	wa-care	795.15
Nishna Productions Inc	wa-care	979.34
Oak Haven Care Facility Season	rcf-care	4486.88
Seasons Center	Menta mhs for 9/07	9562.65
Sunshine Services	wa-care statecase	18173.54
Village NW Unlimited	wa-care	1245.24

Rural Services Basic Fund

Agrisafe Spencer Municipal Hos	Consv gloves	8.60
Arnold Motor Supply	Shrf rocker	62.64
Asher Motors	Shrf Dodge Charger 2007	22750.00
Bud's Service	Shrf replace tensr 21-11	139.40
Clay Co Sec Road Fund	IRMV gas august	399.67
Electronic Specialties	Shrf remv visor lgths/fus	3457.51
H & N Chevrolet Buick	IRVM broken door handle	71.35
Mike's Precision Sharpening	IRVM table saw blade	34.58
Spencer Auto Parts Inc	Sjrf dsc brake	87.93
Van Diest Supply Co	IRVM pathway	10995.51

Local Option - Any Lawful Use

Clay County Regional Event Ctr	Allocation supplement	14000.00
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Local Option - Fair

Clay County Fair Assn	FY08 LOSST allocation	7066.27
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Secondary Road Fund

Hardline Asphalt	Est. #1 L-7505B-1	33955.48
IA Municipalities Workers Comp	Inst #3 Work Comp	6183.00

Clay County Flex Plan

Ann L Baschke	flex medical	80.00
Audrey Coffman	flex medical	291.00
Bryce A Denker	Flex medical	142.28

**Clay County Board of Supervisors Claims
Approved September 18, 2007**

John C Lawson	Flex medical	102.43
Francis D Lehman	flex medical	69.39
Kevin D Maassen	Flex medical	163.00
Tammy R McKeever	flex daycare	84.00
Darrell A Nordman	flex medical	395.00
Sylvia D Schoer	Flex medical	105.97
Casey J Timmer	flex daycare	206.00

Emergency Medical Services

Bound Tree Medical	EMS combicarrier backbd	3252.25
CC Screen Printing/Embroidery	EMS shirts/Fair	117.34
City of Everly	EMS 2-wheel trauma class	1695.06
Tammy R McKeever	EMS reimb supplies	49.28
Medtronic Emergency Response	EMS chrg-pak/infant elect	128.71
Mercy Clinics	EMS pharmacy supplies	59.50

E-911 Surcharge

Alpha Wireless Comm	E911 radio repairs	50.00
Ayrshire Farmers Mutual	E911 phone line access ch	204.70
Premier Communications	E911 phone line access	570.04
Qwest	E911 phone line access ch	13.58
Spencer Mun Utilities	E911 line access charges	228.60
Terril Telephone Coop	E911 line access charges	8.04

Jnt Co Emergency Mgt Fund

Clay Co Sec Road Fund	EMA gas august	114.48
Maximum Promotions	EMA flags - weather alert	212.35

Co. Assessor Agency Fund

I Wireless	Assr cell phone charges	45.91
Grand Total		250830.83

**Clay County Board of Supervisors Claims
Approved September 25, 2007**

General Basic Fund		
Amy Maurer	Shrf interpreter	117.00
Aquila	Bldg utilities	697.00
Bank of America NA	Treas service chrgs	54.62
Barbara Schomaker	San well closure	377.00
Bodholdt	Cthse modified chiller	4002.00
Bomgaars	Misc	101.83
Bound Tree Medical	AED cabinet	177.79
Business Systems, Inc	DHS copier contract	42.22
Campbell's Tree Service	Adm tree removal	500.00
Canon Financial Services	Copier contracts	465.00
Carey's TV & Stereo	Jail camera and installin	648.85
Carpenter Uniform & Promotions	Jail uniform shirts	85.30
Clay Co Community Hlth Service	San contact/5	50.00
Clay Co Sec Road Fund	Env hlt gas usage	66.04
Dist III Recorders Assn	Rec fy08 district dues	50.00
Emmet County Public Hlth	San contacts/14	140.00
Farmers Trust & Svgs Bank	Treas deposit tkts	25.50
FedEx	GIS mapping dev fees/proo	27.48
Hy-Vee	Consv supplies	3.68
Jerry Beck	San well closure	389.20
Randy Krukow	Shrf mtg exp	29.66
Mail Services	Treas renewals	493.51
Mar-Lin Business Supply	Rec repair/clean typewrit	85.00
Marriott West Des Moines	Shrf mtg exp	160.50
Matt Parrott & Sons	Elect tape away	36.50
Midwest Canine Alternatives	K9 training/cert new hand	500.00
Minolta Financial Svcs	DHS copier contract	67.43
Molly S Graettinger	Interpreter fees	34.00
National Crime Prevention	shrf non toxic crayons	48.72
Pitney Bowes	Adm postage meter rent	666.00
Pitney Bowes Purchase Power	Postage usage	1921.75
Sidwell Company	Web hosting fee October	500.00
Solutions	DP Aud-Kofax 3 yr maint	2334.82
Speed Printers	Env Hlth study course pri	64.04
Mark Speidel	Landlord	220.00
Spencer Family Care Med Exam	ME services	250.00
Spencer Mun Hospital	Shrf jail meals/PHN	10823.23
Spencer Mun Utilities	Bldg utilities	4194.00
Spencer Office Supplies	Aud labels/inkcart	76.89
Staples Credit Plan	Treas monitor/misc	683.75
SWIFT AIR	GSC prev maintenance agre	1362.00
Treasury Management Services	Treas account charges	179.94
UPS	Shrf pkg shipping	14.82
Warner Funeral Home	facility use/repairs/case	1135.00
Xerox Corporation	Rec copier contract	242.08
Youth Services International	shelter care	233.25

General Supplemental Fund		
Clay Co Emerg Mgt Agency	EMA monthly allocation	4625.00
Clay County Sheriff	Shrf trans charges	99.07
Spencer Family Care/Avera	Worker comp claim	293.00

MH-DD Services Fund		
Co Case Management Serv	ccms for 8/07	336.00
IA Dept of Human Services	icf-res-care	72501.76
North Central IA Mental Hlth	mhc-care	142.20

**Clay County Board of Supervisors Claims
Approved September 25, 2007**

Oak Haven	rcf-care	1199.08
Seasons Center	cm-care	10224.00
Spectra Health Care	rcf-care	3770.34

Rural Services Basic Fund

Alpha Wireless Comm	Shrf removal of equipment	270.00
Electronic Specialties	Shrf change lighting/gun	312.95
Exhaust Pros	Shrf rotate/align tires	57.95
Sybesma Graphics & Accessories	Shrf tinting of car windo	150.00

Sheriff Undercover Fund

Bomgaars	K9 pet porter	112.99
Clay County Dare Fund	Undercover/cover dare over	1000.00

Secondary Road Fund

A & M Laundry	Uniforms	176.66
Airgas North Central	WELDING SUPPLIES	295.44
Alliant Energy	Electric - Dickens	44.71
Amoco/BP	Gasohol - 17.315 Gals	43.75
Arnold Motor Supply	PARTS	462.02
Ayrshire Farmers Mutual Tele	Telephone - Gillett Grove	27.18
Barnes Distribution	Drill Bits	73.39
Bomgaars	SIGN MAINT. REPAIR	696.11
Boyer Trucks	#202 Seal Kit	166.83
Buena Vista Co Treasurer	Land Tax 004900111300001	509.00
Carroll Dist & Const Supply	Tube Limestone	250.00
City of Everly	Water & Sewer	44.50
Clay Co Extension Service	Pest. Cont. Ed 2,5,6,10	30.00
Clay County Treasurer	Land Tax 000943603200006	1008.00
Construction Materials	RR Crossing Repairs	1023.70
Crescent Electric Supply	PARTS	4.02
DeLoss Contruction	8 - 20' Rebar	38.40
Diamond Mowers	Mower Parts	251.72
Dyno Oil Co Inc	80 - Tube Grease	188.00
Employee Data Forms	50 - Employee Data Forms	25.00
FASTENAL	BOLTS	10.19
Filter Recycling	Used Filter Pickup	25.00
Gateway Companies	Desktop E-6610Q Computer	1973.60
Graham Tire Co	Tire Repair	131.00
Great Lakes Cooperative	Gasohol - 1580 Gals	40156.28
H & N Chevrolet Buick	#106 Regulator	194.61
Hallett Materials	882.68 Ton Gravel	2206.70
Hartley Farm & Home Center	6 - 1 x 4 x 16' Posts	35.76
Holcomb Freightliner	#208 Regulator	238.77
IA Lakes Regional Water	Water - G.G.	37.40
ICAP	Motorgrader Change	238.00
Interstate Batteries	3 - 31-MHD Batteries	242.85
Iowa Telecom	Telephone - Peterson	48.81
Johnston Automotive	Bearings	61.84
Mar-Lin Business Supply	T007 Ink Cart	24.95
HSBC Business Solutions	Hardboard - Arrow Templat	13.90
Mid Country Machinery	#69 Parts	204.67
Nielsen Tire Co	Service	4677.59
Northern IA Const Prod	120 - 18" x 16' CMP	49119.10
Northwest Communications	Internet - Spencer	34.95
Oden Enterprises Inc	Steel L-7505B-1	640.95
Premier Communications	Telephone - Dickens	49.45

**Clay County Board of Supervisors Claims
Approved September 25, 2007**

Royal Telephone Co	Telephone - Royal	19.82
RSC Equipment Rental	Rent on Concrete Bit	30.00
Safety-Kleen Systems Inc.	Parts Washer	401.00
Spencer Auto Parts Inc	PARTS	1198.68
Spencer Mun Hospital	3 - Drug Tests	60.00
Spencer Mun Utilities	Electric - Spencer	382.78
Spencer Ready-Mix	24 Yds RR on Beltway	5099.50
Town & Country Disposal	Garbage - Dickens	11.99
Virginia Lab Suply Corp	Beam Mold 6"x6"x20"	412.00
Ziegler Inc	PARTS	6264.69

Clay County Flex Plan

Constance A Adams	flex ins prem	39.51
Jeremy K Bellis	flex medical	184.00
Richard D Berger	Flex ins prem	64.80
Tammy K Brown	Flex medical	78.28
Kenneth L Chalstrom	Flex ins prem	71.09
Audrey Coffman	Flex ins prem	58.79
Daniel J Heissel	flex medical	50.00
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex daycare	115.00
Glenn I Rouse	Flex ins prem	49.83
Martin L Schoening	Flex ins prem	94.75
Ann E Spooner	flex medical	190.91
Steven L Sundblad	Flex daycare	200.00
Mark A Thompson	flex medical	477.20
Casey J Timmer	Flex daycare	202.50

Emergency Medical Services

Clay Co Sec Road Fund	EMS gas usage	1.52
IA Lakes Comm College	EMS course/pt	128.00
Jenny Wurth	EMS wage/Sept 07	283.80
Kate Stouffer	EMS fair help	337.50
Tammy R McKeever	EMS trailer supplies reim	29.49
Pitney Bowes Purchase Power	Postage usage	50.00
Robin Patrick	EMS fair help	337.50
Staples Credit Plan	EMS inkcart	14.99
Steve Hopkins	EMS fair help	675.00

E-911 Surcharge

Qwest	E911 phone line access	568.53
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Jnt Co Emergency Mgt Fund

Staples Credit Plan	Emg Mgt lam pouch	51.96
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Spec Appraiser Fund-Assessor

Heidi L Chapman	Assr mileage prop re-eval	77.00
John C Lawson	Assr mileage exec board	135.10
Grand Total		253701.01

Clay County Board of Supervisors Claims
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General Basic Fund

Alltel	Cell phone charges	243.58
Animal Medical Centers	Shrf animal disposal	217.25
Steven D Berends	Twp mileage	22.05
Bodholdt	Cths water pressr switch	426.37
Rodney G Boernsen	Twp mileage	3.15
Bud's Service	shrf oil changes/tows	424.75
Canon Financial Services	Adm copier	265.00
City of Spencer	ComCtr share/solid waste	13166.19
Clay Co Sec Road Fund	San fuel	4905.84
Clay County Sheriff	Shrf fees	320.10
Clay County Fair Assn	FY08 allocation-1st half	17500.00
Clay County Networkers	FY08 allocation	1000.00
Coffman's Locksmith	CCSO keys	13.50
Cycle Country Acc Corp	Jail sink	56.25
Daily Reporter, The	Bd pub mtg minutes	461.82
Denny's Drain Clean & Plbg	Jail unplug toilet	60.00
Des Moines Stamp Mfg	Rec stamp	50.75
Don Pierson Ford	Shrf filter asy/oil	103.68
Ed Roehr Safety Products	Jail TAS yellow/metal	1454.19
Fidlar Companies	Rec boat/snow reg vinyl	319.01
Gateway Hotel & Conference	Aud mtg exp	177.62
Heartland Technology	Ext set ups	32.50
Helen's Comm Laundry Inc	Jail rugs/mops	158.70
Hillcrest Forge	Cths hand rail/cast end	187.50
Holiday Inn University Plaza	Shrf mtg exp	449.95
Janet E Hoyt-Boyens	Twp mileage	5.25
IA Lakes Corridor Devlp Corp	FY08 allocation ½	10000.00
IA Lakes Electric Coop	Scharnberg/grandview elect	1444.68
IA Off State Medical Examiner	ME autopsy	1400.00
Klaas Groen	Jail construct/counter	799.89
Konica Minolta Business	DHS copier	22.12
Randy Krukow	Shrf mtg exp meal	14.06
Francis D Lehman	Shrf meal exp	16.96
Dennis R Linn	Trans - inmate meal	8.83
Marcus News	Bd pub mtg #29	215.94
Marilyn E White	Season mileage/lay person	107.80
Marilyn J Meyer	Twp mileage	25.20
National Crime Prevention Coun	Shrf color books	104.82
Northwest Communications	Shrf laptop support	696.95
Office Systems Company	Shrf color copies	5.20
Parker Historical Society	FY08 allocation 1st half	5000.00
Perkins Office Solutions	Office supplies	117.08
Peterson Heritage	FY08 allocation-1st half	500.00
Pitney Bowes	red ink/postage mtr	561.98
Marjorie A Pitts	Aud mileage	66.50
Pixler Electric Inc	Jail hole saw/arbor	218.73
Plaza 1 Motel - Spencer	lodging/trial	330.00
RDJ Specialties, Inc	Shrf candy	78.52
RIDES	FY08 allocation - 1st hal	5107.00
Robert Birnie	trial witness/meals/lodgi	86.04
Senior Center-CCC-Aging	FY08 allocation - 1st hal	5750.00
Solutions, Inc	DP Rec 3 hr/Cofax maint	601.80
Spencer Family Care Med Exam a	ME services	125.00
Spencer Mun Utilities	Elect/phone charges	1554.52
Spencer Office Supplies	Aud pen refill	1026.32
Spencer Signs	CCSO letters/bldg	105.00

Clay County Board of Supervisors Claims
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Staples	DHS hutch	1104.93
Sunshine Services Inc	Cust cleaning/GSC	212.06
SWIFT AIR	GSC filter/poly	318.46
Siouxland Reporting Service	deposition/trial witness	64.00
Terry Bohle	Witness exp/meals	48.40
Thrifty White Stores	Shrf pictures	17.96
US Cellular	GSC cell phone	1234.12
Van Hofwegen Dental Office	Inmate dental chgs	181.00
VISA	Shrf gas	674.35
WearGuard, Corp Aramark	Cust shirts/twill	160.35
Zenor, Houchins & Borth	Aty monthly exp	4228.52

General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA mthly allocation	4625.00
Clay County Sheriff	transport	88.66
IA Municipalities Workers Comp	Work Comp FY08 Install 4	4122.00
NW IA Youth Emergency Serv Ctr	sheltered care	750.00
O'Brien County Sheriff	Inmate housing	3080.00

MH-DD Services Fund

Echo Plus	scl-care	2592.41
Hope Haven	wa-care	2628.90
Nishna Productions Inc	wa-care	809.02
North Central IA Mental Hlth	mhc-care	75.60
Oak Haven Care Facility Season	rcf-care	4641.60
Seasons Center aka NW IA Menta	mhs for 10/07	9562.65
Sunshine Services Inc	wa-care/state case	16811.96
US Cellular	cell phn chrgs	22.43
Village NW Unlimited	wa-care	1153.00

Rural Services Basic Fund

Alltel	Weed comm cell phone char	27.72
Alpha Wireless Comm	Shrf install radios/repai	370.00
Arnold Motor Supply	Shrf splash guard	164.85
Asher Motors	Shrf key w/trans	140.00
Bud's Service	Shrf mud flaps	95.00
City of Dickens	FY08 allocation	2255.00
City of Everly	FY08 library allocation	2931.50
City of Peterson	FY08 library allocaiton	3157.00
City of Royal	FY08 library allocation	2706.00
City of Spencer	RS garbage/lib alloc	14632.00
City of Webb	FY08 library allocation	2480.50
Daily Reporter, The	ZSS official publ	16.81
Electronic Specialties, Inc	Shrf sync remote mic/chrg	75.00
Galls Incorporated	SUV cargo caddy	318.98
H & N Chevrolet Buick	Shrf oil leak	632.37
Spencer Mun Utilities	Long distance	9.19
VISA	Shrf floormats/trunk stor	37.06

Sheriff Undercover Fund

H & N Chevrolet Buick	Shrf key-ign 1	47.20
IA Dept of Justice Prosecuting	Vehicle forfeitures - 2	200.00
Nolting Electric	Elect work/K9 unit/underc	753.84

Sheriff Canine Fund

Animal Medical Centers, PC	K9 care/boarding	59.55
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Clay County Board of Supervisors Claims
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	Local Option - Fair	
Clay County Fair Assn	FY08 LOSST allocation	7066.27
	Secondary Road Fund	
A & M Laundry Inc.	Uniforms	147.16
Airgas North Central	WELDING SUPPLIES	33.85
Alliant Energy	Electric - Royal	151.13
Aquila	Gas - Royal	16.84
Arnold Motor Supply	TOOLS	357.40
Ayrshire Farmers Mutual Tele	Telephone - G.G.	24.86
Barnes Distribution	PARTS	65.64
Carroll Dist & Const Supply	Speed Crete	159.50
Catco Parts & Service	PARTS	1230.77
City of Everly	Gas - Everly	45.44
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	1 - Semi Tire	241.00
City of Webb % City Clerk	Water & Sewer - Webb	77.00
Crysteel Truck Equipment Inc.	Sander Parts	331.92
Diamond Mowers, Inc.	#355 Parts	270.37
Diamond Vogel Paints	PAINT	83.44
Dyno Oil Co Inc	30 wt Bulk Oil - 175 Gals	2638.00
FASTENAL	BOLTS	19.62
Fox International Inc.	PARTS	152.10
Great Lakes Cooperative	1 - Gal Triplet	33623.57
H & N Chevrolet Buick	PARTS	208.45
Holcomb Freightliner, Inc.	FILTERS	427.03
Holiday Inn Ames & Conf Center	Lodging	123.19
IA Municipalities Workers Comp	Inst #4 - Workers Comp	6183.00
Lakes Propane Gas Co	Gas - Webb	787.60
Lawson Products Inc	PARTS	67.98
Mar-Lin Business Supply	Office Supplies	141.02
Michael Todd & Co	10 - Safety Vests	180.91
Mid Country Machinery Inc	PARTS	236.06
James R Montgomery	Reimb for Safety Shoes	84.99
Nelson & Rock	Est. #2 L-7505B-1	62096.90
New Sioux City Iron Co	Hitch Pins	25.64
Nielsen Tire Co	Service	1455.03
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	JD 6615 Parts	2183.10
Premier Communications	Telephone - Dickens	59.35
Royal Telephone Co	Telephone - Royal	19.12
Spencer Auto Parts Inc	BOLTS	928.67
Spencer Diesel	PARTS	57.41
Spencer Mun Utilities	Telephone - Shop	66.11
Tri-State Paving	51.97 Ton 3/4" Crushed	3118.20
US Cellular	Cell Phone - Spencer	167.77
Vander Haag's Inc	PARTS	17.97
Zep Manufacturing Co	PARTS	255.72
Ziegler Inc	PARTS	3937.62
	Clay County Flex Plan	
Constance A Adams	Flex medical	25.00
Donald D Bates	Flex medical	131.84
Jeremy K Bellis	flex medical	7.97
Charles K Borth	Flex medical	527.20
Bryce A Denker	Flex medical	195.77
Raymond D Essick	Flex medical	435.38

**Clay County Board of Supervisors Claims
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Tricia A Gee	Flex medical	469.00
Louis A Halder	Flex medical	334.00
Bradley A Hawley	Flex medical	118.43
John C Lawson	Flex medical	88.00
Francis D Lehman	flex medical	74.00
Tammy R McKeever	Flex daycare	230.00
Glenn I Rouse	Flex medical	329.97
Martin L Schoening	Flex medical	174.84
Steven L Sundblad	Flex medical	121.41
Casey J Timmer	flex daycare	209.25

Emergency Medical Services

Bound Tree Medical	EMS remote AED trainr/Fos	42.89
Clay Co Sec Road Fund	EMS fuel	18.67
HSBC Business Solutions	EMS Trailer supplies	213.81
Spencer Mun Utilities	Long distance	.57

E-911 Surcharge

Alpha Wireless Comm	E-911 radio repair	107.50
Ayrshire Farmers Mutual Tele	E-911 phone chrgs	154.30
IA Emergency Number Assoc % Ji	E911 mtg registration	50.00
Iowa Telecom	E-911 phone serv	41.69
Midwest Bible Radio KTFC/KTGF	E-911 tower rent Sept 07	300.00
Premier Communications	E-911 phone serv	570.04
River Valley Telecom Coop	E911 phone line access	338.22
Terril Telephone Coop	E-911 phone chrgs	8.04
United Farmers Telephone	E-911 Ali database Aug 07	445.00

Jnt Co Emergency Mgt Fund

Alltel	Emg Mgt cell phone	143.48
Clay Co Sec Road Fund	EMA fuel	38.02
Emergency Mgnt-Dickinson Cty	Emg Mgt magnets	93.20
I S A C Multi-Co Serv Agency	EMA ISAC fall school regi	80.00
Office Systems Company	Emg Mgt copy managemnt	3.20
Spencer Mun Utilities	Long distance	9.18

Co. Assessor Agency Fund

Canon Financial Services Inc	Copier contract	315.00
I Wireless	Assr cell phone charges	45.99
John C Lawson	Assr power inverter	140.99
Mar-Lin Business Supply	Assr copy paper	30.00
Office Systems Company	Assr copier contract	362.62
Spencer Mun Utilities	Long distance	9.77
Staples Credit Plan	Assr cd's	14.98
Grand Total		305105.78

Clay County Board of Supervisors Claims
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General Basic Fund		
Agrisafe	Consv glasses/lens/gloves	24.80
Alpha Wireless Comm	Batteries/service	94.00
American Bottling Company	Scharnberg pop	63.20
Aquila	Bldg utilities	3052.00
Arctic Glacier	Scharnberg ice	117.36
Bank of America	Treas account charges	61.58
Beemer Fisheries	Consv bass 500	423.00
Blick Art Materials	Consv magnetic sheets/cat	58.35
Bodholdt	Cths boiler blower asmbly	272.52
Bomgaars	Misc supplies/tools	822.94
Bro Business	Consv copier lease/copies	248.33
Tammy K Brown	Shrf meal reimb	5.30
Central Iowa Distributing	Consv rough tough scrubs	102.33
City of Spencer	consv garbage removal	63.25
Clay Co Sec Road Fund	Consv sept gas usage	1168.38
Audrey Coffman	Elect reimb/batteries	53.99
Coffman's Locksmith	GSC rekey door and keys	64.50
Crescent Electric Supply	Bldgs misc supplies	596.80
David A Scott	attrny fees	50.00
David Galm	Well closing	278.30
Derby Industries	Shrf mattress w/pillows	827.20
Everly-Royal News	Bd pub mtgs #29-#33	678.55
Evertex	Consv phone serv	337.47
Farmers Trust & Svgs Bank	Treas service chrgrs	268.83
Galen's Pro-Mow	Consv parts	1217.08
G E Capital	Consv copier	258.78
Graham Tire Co	Consv tires	301.12
Peter D Hansen	Twp mileage	8.40
Daniel J Heissel	Consv reimb mtg exp	52.96
Holiday Inn	Shrf mtg exp	449.95
Holiday Inn	Shrf mtg exp	164.78
Hughes Pharmacy	Shrf inmate meds	26.30
IA Lakes Electric Coop	Consv utilities	1325.76
IA Lakes Regional Water	Consv water usage	253.78
IA Law Enforcement Academy	Consv MMPI-2	760.00
IAN Treasurer	Consv dues/wkshp fees	67.50
I S A C	ISAC Fall school-KimW	24.00
ISSDA	Shrf winter school reg	125.00
Jacobsen Home Corp	VA rental assistance	290.00
Jan Bortscheller	Rec mileage	11.55
Janitor's Closet Ltd	Consv towels/roll Schrbg	196.30
JMS	Shrf sftwr servr/wkst/ins	8000.00
Judy's Lawn Service	Consv Grandvw maint	850.00
Randy Krukow	Shrf meal reimb	11.65
Lakes Propane Gas Co	Consv orifices/plug & dri	39.55
Kevin D Maassen	Consv Dist III mtg reimb	10.00
Mail Services	Treas renewals	421.30
Mangold Environmental Test	Well testing	13.50
Tammy R McKeever	NEHA conference mtg exps	35.98
Menards - Spencer	Consv misc	27.82
Midstates Builders Inc	CCSO window casing	1786.00
Minolta Financial Svcs	DHS copier contract	67.43
NACo	County NACO membership	400.00
Nielsen Tire Co	Consv trailer tire	64.72
Northwest Communications	Repairs/internet	262.25
Northwest Printing Co	VA fair booth laminating	15.50

**Clay County Board of Supervisors Claims
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OMB's Express Police Supply	Shrf tactical pants/jacke	105.92
Perkins Office Solutions	DHS envelopes/paper	129.70
Presto X Company	Bldg pest cntrl	98.00
Quality Inn & Suites	Consv room chrg	235.40
Quality Inn & Suites	Aud mtg exp room	158.36
Radisson Hotel La Crosse	Env Hlth mtg exp room	184.00
RDJ Specialties, Inc	Shrf keytag	236.16
Sanford Sheldon Hospital	Saf mileage/hearing test	146.40
Sherwin Williams	CCSO paint	67.81
Spencer Auto Parts Inc	Consv pwrtd belt	80.17
Spencer Family Care	ME services	125.00
Spencer Mun Hospital	PHN/jail meals	11318.13
Spencer Mun Utilities	Bldg utilities	1925.98
Spencer Office Supplies	Chairs/file cab/supplies	1762.68
Spencer Signs	VA magnetic blanks w/outl	35.00
Staples	Consv file/stor bx	128.20
Staples Credit Plan	Office supplies	97.01
Town & Country Disposal Inc	Consv rear load/garbage	348.24
Travel Federation of Iowa	Consv conference registra	225.00
Treasury Management Services	Treas account charges	149.85
U S Postal Service	DHS postage meter usage	1000.00
U S Postmaster	postage	41.70
VanderWerff & Associates Inc	Consv appraisal report/mi	683.47
VISA	Misc charges	977.10
Walmart Business	Consv nat supplies	90.66
Winther Stave & Co	FY07 financial audit serv	15000.00
Xerox Corporation	Rec copier base charge	134.84
Youth Services International	shltr care	2799.00

General Supplemental Fund

Clay Co E M S Assn	EMS salary allocation	8203.00
IA Workforce Development	3rd qtr unemployment tax	2402.15
Lexis Nexis	Law Library online charge	1161.00
NW IA Youth Emergency Serv Ctr	detention placement	150.00
Youth Services International	Detention placement	2799.00

MH-DD Services Fund

Co Case Management Serv	CCMS for 9/07	322.00
Genesis Development	wa-care	181.02
Horizons Unlimited	wa-care	669.60
Hy-Vee	rx-meds	306.12
IA Dept of Human Services	cm-care 7/07	58665.82
IA Workforce Development	3rd qtr unemployment tax	26.00
I S A C	ISAC Fall school	56.00
Seasons Center	biwaiver-care	9798.00
Spectra Health Care	rcf-care statecase	3624.05
Spencer Mun Hospital	mh inpt & emer room eval-	6456.00
Spencer Office Supplies	offc suppl	74.19
The Pride Group	rcf-care 8/07	5731.14
U S Postmaster	postage	97.30

Rural Services Basic Fund

Auto Glass Center	Shrf glass	8.77
Bomgaars	Shrf strap	105.94
Clay Co Sec Road Fund	IRVM sept gas usage	429.37
Exhaust Pros	Shrf tires/mount & balanc	58.00
IA Workforce Development	3rd qtr unemployment tax	152.40

**Clay County Board of Supervisors Claims
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Mike's Precision Sharpening	Consv blades/brush cutter	50.00
OMB's Express Police Supply	Shrf LED slim lght	127.98
Spencer Mun Utilities	Long distance	5.33
Taser International	shrf taser repair	450.00

Sheriff Undercover Fund

Bomgaars	Shrf tool cart	142.91
Bradley A Hawley	Air conditioner/910 W 10t	943.68

Sheriff DARE Fund

RDJ Specialties	Shrf lollipops	257.28
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Sheriff Canine Fund

Creek's Bend	Shrf dog food	48.00
Midwest Canine Alternatives	Shrf registration	500.00

Secondary Road Fund

Alliant Energy	Electric - G.G.	64.68
Amoco/BP	Gasohol - 23.58 Gals	66.61
Bomgaars	SUNDRY	662.31
Carroll Dist & Const Supply	6 Bags of Speed Crete	210.00
Crysteel Truck Equipment	PARTS	278.17
EMC	PARTS	162.81
FASTENAL	BOLTS	31.46
Galen's Pro-Mow	2 - Chainsaw Chains	40.00
Hardline Asphalt	Est #2 L-7505B-1	27596.80
Thomas L Herrig	Mileage for Drug Testing	15.40
IA Lakes Electric Coop	Repair - 2031388001	80.00
IA Lakes Regional Water	Water - G.G.	30.60
IA Prison Industries	312.5 - Strip/Clean Signs	456.92
IA Workforce Development	3rd Qtr. Unemployment	1087.95
Iowa Telecom	Telephone - Peterson	58.25
Mar-Lin Business Supply	Type Ribbon & Lift Off Ta	57.56
PMMIC	Fuel Tank Insurance	1625.00
Gary L Seversen	Reimb for Safety Shoes	80.00
Spencer Mun Utilities	Eng Telephone - Office	339.43
State Steel Supply Company	Steel	126.73
Town & Country Disposal	Garbage - G.G.	11.99
Tri-State Paving	Webb Patch - 4.54 Ton	1304.40
Vogel Traffic Services	830 Gal Yellow Pave Mark	39810.00
Zee Medical Service Co	First-Aid Supplies	65.45

Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	3rd qtr unemployment tax	62.61
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Clay County Flex Plan

Constance A Adams	Flex ins prem	114.51
Richard D Berger	Flex ins prem	64.80
Kenneth L Chalstrom	flex ins prem	344.05
Audrey Coffman	Flex ins prem	53.79
Raymond D Essick	Flex medical	457.53
Bradley A Hawley	Flex medical	58.72
Randy Krukow	Flex medical	473.40
John C Lawson	Flex medical	208.60
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex daycare	115.00
Darrell A Nordman	Flex medical	70.00

**Clay County Board of Supervisors Claims
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Glenn I Rouse	Flex ins prem	49.83
L. F Rouse	Flex medical	230.99
Martin L Schoening	Flex ins prem	94.75
Sylvia D Schoer	Flex medical	95.97
Gary L Seversen	Flex medical	393.25
Steven L Sundblad	Flex medical	252.40
Linda K Swanson	Flex medical	147.00
Mark A Thompson	Flex medical	310.60
Casey J Timmer	Flex daycare	198.00

Emergency Medical Services

Bound Tree Medical	EMS supplies	45.89
IA Workforce Development	EMS qtrly unemployment	14.59
IEMSA	EMS car flags	40.00
Internal Revenue Service	EMS qtrly fed withholding	152.77
Jenny Wurth	EMS October wages	218.71
Spencer Mun Utilities	Long distance	4.97
Spencer Office Supplies	EMS labels	18.24
Staples Credit Plan	EMS trailer supplies	24.65
Treasurer-State of Iowa	EMS qtrly withholdings	30.00

IA Great Lakes Drug Task Force

City of Spencer	Shrf drug task force OT	290.11
Clay County Sheriff	Shrf drug task force OT	927.58
O'Brien County Sheriff	Shrf drug task force OT	187.91

E-911 Surcharge

Holiday Inn Hotel	E-911 mtg exp	73.83
MCC Telephony of IA	E-911 surcharges	255.42
Northwest Communications	E-911 service call	503.75
Qwest	E911 circuit charges	13.58
Spencer Mun Utilities	E911 circuit chargse	228.60

Jnt Co Emergency Mgt Fund

IA Workforce Development	3rd qtr unemployment tax	89.60
Spencer Mun Utilities	Long distance	18.08
Staples Credit Plan	EMA office supplies	30.68

Spec Appraiser Fund-Assessor

Heidi L Chapman	Assr prop inspect mileage	225.40
IA Workforce Development	3rd qtr unemployment tax	33.60
John C Lawson	Assr mileage	40.95

Co. Assessor Agency Fund

IA Workforce Development	3rd qtr unemployment tax	149.84
John C Lawson	Assr colored paper	242.06
Mar-Lin Business Supply	Assr correction film	68.94
Spencer Mun Utilities	Long distance	6.93
Grand Total		251619.73

**Clay County Board of Supervisors Claims
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General Basic Fund		
Bomgaars	Admn snaps for flags	20.45
Business Systems	DHS copies	103.62
Canon Financial Services	Copiers lease/maint	730.00
Carrollton Inn	Treas mtg exp room	50.00
City of Spencer	Bldgs garbage removal	345.00
Clay Co Sec Road Fund	Shrf fuel	3274.58
Clay County Sheriff	Shrf trans chgs	349.26
Clay County Regional Event Ctr	FY08 allocation	25000.00
Daily Reporter	Publications	141.45
Des Moines Stamp Mfg Co	Treas stamp	27.70
Everly-Royal News	Pub bd mtg	142.27
Farmers Trust & Svgs Bank	Rec deposit tickets	247.10
FedEx Kinko's	DHS copies/court hearing	93.10
Galen's Pro-Mow	Cthse tire	91.30
Sandra S Geidl	Treas mileage-leadership	79.41
Helen's Comm Laundry	Bldg rugs	174.55
I S A C Multi County Fund	Law Enf litigation policy	150.00
IA Dept of Ag/Land Stewardship	Bee inspection	76.60
IA Law Enforcement Academy	Shrf recert school	110.00
Inventory Trading Company	Shrf clothing	596.90
I S A C Multi-Co Serv Agency	Rec fall mtg registration	80.00
Janitor's Closet Ltd	GSC custodial supplies	756.49
Konica Minolta Business	DHS copier	13.08
Randy Krukow	Shrf reimb postage	26.45
Laser Works	Treas toner cartridge	288.09
Mar-Lin Business Supply	Treas calendar	16.57
Mercy Clinics	Shrf medical care	110.00
Northwest Printing Co	Rec envelopes	145.65
Office Systems Company	Elections copies	155.60
Otis Elevator Co	Cthse elevator maint cont	1115.37
Perkins Office Solutions	Shrf toner cartrdg	303.39
Physicians Lab LTD	Autopsy charges	4200.00
Quill	aud office file railings	79.96
R.S.V.P.	FY08 first 1/2 allocation	565.50
Shield Technology Corp	Shrf sftwr/report write	3372.50
Sidwell Company	Nov web hosting	500.00
Sikora Sprinkler Service	Admn winterize sprinkler	120.00
Solutions	computer/support/misc	2258.97
Speidel Flooring	Adm adhesive	4.27
Spencer Family Care	ME service	250.00
Spencer Mun Utilities	Bldg utilities	4291.98
Spencer Office Supplies	Office supplies	261.82
Spencer Signs	CCSO star logos	253.86
Staples	Assr monitor for server	270.04
Staples Credit Plan	Treas office supplies	288.46
U S Postmaster	Postage	580.40
US Cellular	Cell phone chgs	1075.08
Warner Funeral Home	Facility use autopsy serv	470.00
Xerox Corporation	Rec copier maint plan	315.16
Youngs	Admn battery	175.35
Zee Medical Service Co	Admn first aid cabinet	16.99
General Supplemental Fund		
Clay Co Emerg Mgt Agency	EMA monthly allocation	4625.00
Clay County Sheriff	JV transporation	190.16
Emily Bellis	Juvenile matron charge	20.00

**Clay County Board of Supervisors Claims
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NW IA Youth Emergency Serv	detention	6300.00
MH-DD Services Fund		
Clay County Sheriff	sheriff fee	72.00
KMart Pharmacy #4485	rx-meds	146.66
Oak Haven Care Fac	rcf-care	4796.32
Seasons Center	medck-care	4993.36
Spencer Office Supplies	office suppl.	7.27
US Cellular	cell phn chrgrs	17.84
Rural Services Basic Fund		
Arnold Motor Supply	Shrf battery	79.95
City of Spencer	RS garbage service	5612.00
Sheriff Canine Fund		
Animal Medical Centers	Shrf Max exam/shampoo	50.20
Heartland Kennels	Shrf boarding/Max	45.00
Local Option - Any Lawful Use		
Spencer Main Street Co.	Mainstreet market sponser	500.00
Local Option - Fair		
Clay County Fair Assn	FY08 LOSST allocation	7066.27
Secondary Road Fund		
Alliant Energy	Electric - Royal	175.07
Aquila	Gas - Royal	16.84
Arnold Motor Supply	PARTS	606.94
Ayrshire Farmers Mutual Tele	Telephone - G.G.	26.27
Barnes Distribution	BOLTS	283.99
Catco Parts & Service	misc	1231.64
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	1 - Tire	135.50
C.J.Cooper & Associates	2 - Drug Tests	60.00
Everttek	Jul-Nov Telephone	143.04
FASTENAL	BOLTS	14.77
Filter Recycling, Inc.	Used Filter Pickup	50.00
Force America Inc	PARTS	26.48
Fox International Inc.	PARTS	386.66
I.D.A.L.S.	Pest Applicator License	10.00
IA Prison Industries	50 - Green Blanks	247.50
IC&E Railroad Cooperation	RR Crossing on M50	29548.00
Lakes Propane Gas Co	Forklift Gas	18.15
Lawson Products Inc	BOLTS	73.34
Mar-Lin Business Supply	Lead Refills	2.60
NAPA Auto Parts	Hose End	44.24
Northwest Equipment Inc	O-Ring, Gasket	169.87
Power Cleaner	Unloader Valve	88.74
Spencer Auto Parts Inc	OIL	1433.45
Spencer Mun Utilities	Telephone - Spencer	49.89
US Cellular	Cell Phones	307.26
Clay County Flex Plan		
Constance A Adams	Flex medical	70.00
Ann L Baschke	Flex medical	50.00
Edward D Campbell	Flex medical	300.00
Sandra S Geidl	Flex medical	210.56

**Clay County Board of Supervisors Claims
Approved November 7, 2007**

Bradley A Hawley	Flex medical	25.00
Daniel J Heissel	Flex daycare	737.05
John C Lawson	Flex medical	418.20
Francis D Lehman	Flex medical	15.79
Burlin H Matthews	Flex medical	90.00
Tammy R McKeever	Flex daycare	184.00
Steven L Sundblad	Flex medical	410.00
Casey J Timmer	Flex daycare	199.00
Kimberly S Wilson	Flex medical	164.39
	E-911 Surcharge	
Alltel	E911 cell phone calls/new	308.89
Ayrshire Farmers Mutual Tele	E911 phone line access	154.30
Iowa Telecom	E911 phone line access	41.69
Premier Communications	E911 phone line access	570.04
Priority Dispatch	E911 maintenance agreemen	78.00
Qwest	E911 line access charges	564.27
Royal Telephone Co	E911 design agreement	1016.37
Spencer Mun Utilities	E-911 circuit chg	228.60
Terril Telephone Coop	E911 phone line access	8.04
United Farmers Telephone	E911 ali database	445.00
	Jnt Co Emergency Mgt Fund	
Clay Co Sec Road Fund	EMA gas october	70.02
Don Pierson Ford	EMA oil change and check	27.50
	Co. Assessor Agency Fund	
Canon Financial Services	Assr copier contract	315.00
I Wireless	Assr cell phone charges	45.91
John C Lawson	Assr postage	452.34
Mar-Lin Business Supply	Assr office supply	3.36
Marriott West Des Moines	Assr hotel expense	423.72
Office Systems Company	Assr copier overage	114.18
Grand Total		131601.81