

# Clay County Board of Supervisors Claims

Approved January 11, 2011

## General Basic Fund

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

## Clay County Board of Supervisors Claims

**Approved January 11, 2011**

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

### General Supplemental Fund

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

### MH-DD Services Fund

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

### Rural Services Basic Fund

Jeremy K Bellis	Shrf 2010 unused sick da	44.45
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## Clay County Board of Supervisors Claims

**Approved January 11, 2011**

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

### Sheriff Undercover Fund

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

### Secondary Road Fund

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

# Clay County Board of Supervisors Claims

## Approved January 11, 2011

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

### Recorders Records Mgt Fnd

Matt Parrott & Sons	Rec paper	175.06
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### Debt Service Fund - G.S.C.

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

### Clay County Flex Plan

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

### Emergency Medical Services

Office Systems Company	EMS copies/color	2.42
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### E-911 Surcharge

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

### Emergency Mgt Agency Fund

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

### Spec Appraiser Fund-Assessor

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

### Co.Conserv.L.Acq.Tr.Fund

Langner Landscape & Concrete	Consrv repairs	9112.50
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### Co. Assessor Agency Fund

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

## Clay County Board of Supervisors Claims

Approved January 11, 2011

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

# Clay County Board of Supervisors Claims

## Approved January 25, 2011

### General Basic Fund

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

# Clay County Board of Supervisors Claims

Approved January 25, 2011

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

## General Supplemental Fund

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

## Juvenile Drug Court Fund

Fareway Stores Inc	JV drug court meals	47.26
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## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Secondary Road Fund

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

## Clay County Board of Supervisors Claims

**Approved January 25, 2011**

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

### Reap-Resrc Enhncmnt-Cnsrv

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

### Recorders Records Mgt Fnd

Underground Vaults & Storage	Rec mfilm dwr lease	280.00
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# Clay County Board of Supervisors Claims

Approved January 25, 2011

## Debt Service Fund - G.S.C.

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

## Clay County Flex Plan

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

## Emergency Medical Services

Relativity Tees	EMS chairs	100.00
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## E-911 Surcharge

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

## Emergency Mgt Agency Fund

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

## Spec Appraiser Fund-Assessor

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

## Co. Conserv.L.Acq.Tr.Fund

Langner Landscape & Concrete	Materials for Piers/Schar	15320.00
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## Co. Assessor Agency Fund

Canon Fin Services	Asr copier chrg	187.90
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## Clay County Board of Supervisors Claims

Approved January 25, 2011

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

# Clay County Board of Supervisor's Claims

## Approved February 8, 2011

### General Basic Fund

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

### General Supplemental Fund

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

## Clay County Board of Supervisor's Claims

**Approved February 8, 2011**

SMU	Long distance	.23
Staples Credit Plan	Elec shredder	53.72

### MH-DD Services Fund

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

### Rural Services Basic Fund

SMU	Long distance	2.72
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### Sheriff Undercover Fund

SMU	Shrf cell phone	44.11
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### Secondary Road Fund

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

# Clay County Board of Supervisor's Claims

Approved February 8, 2011

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

## Debt Service Fund - G.S.C.

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

## Clay County Flex Plan

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

## Emergency Medical Services

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

## E-911 Surcharge

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

## Emergency Mgt Agency Fund

# Clay County Board of Supervisor's Claims

Approved February 8, 2011

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

## Spec Appraiser Fund-Assessor

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

## Co. Assessor Agency Fund

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

# Clay County Board of Supervisors Claims

Approved February 22, 2011

## General Basic Fund

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

## Clay County Board of Supervisors Claims

**Approved February 22, 2011**

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

### General Supplemental Fund

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

### MH-DD Services Fund

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

### Rural Services Basic Fund

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



# Clay County Board of Supervisors Claims

Approved February 22, 2011

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

## Sheriff Undercover Fund

IA Dept of Justice Prosecuting	Shrf forfeiture fee	114.30
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## Secondary Road Fund

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

## Reap-Resrc Enhncmnt-Cnsrv

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

## Debt Service Fund - G.S.C.

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

## Clay County Flex Plan

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

# Clay County Board of Supervisors Claims

Approved February 22, 2011

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

## Emergency Medical Services

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

## Clay Co Local Housing Trust

Clay Co Local Housing Trust	Request of funds	5050.00
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## E-911 Surcharge

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

## Emergency Mgt Agency Fund

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

## Co. Assessor Agency Fund

John C Lawson	Assr mileage - meetings	155.40
Grand Total		277263.86

# Clay County Board of Supervisors Claims

Approved March 8, 2011

## General Basic Fund

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

## Clay County Board of Supervisors Claims

Approved March 8, 2011

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

### General Supplemental Fund

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

### Juvenile Drug Court Fund

Fareway Stores Inc	Drug court meals	21.11
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### MH-DD Services Fund

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

# Clay County Board of Supervisors Claims

**Approved March 8, 2011**

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

**Rural Services Basic Fund**

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

**Sheriff Undercover Fund**

IA Dept of Justice	Shrf Forfeiture fee	100.00
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**NW IA Project Life Saver Fund**

Julie R Nock	Shrf postage/mileage	43.95
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**Secondary Road Fund**

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

# Clay County Board of Supervisors Claims

Approved March 8, 2011

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

## Debt Service Fund - G.S.C.

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

## Clay County Flex Plan

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

## Emergency Medical Services

Staples Credit Plan	EMS ink	37.99
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## E-911 Surcharge

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

## Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	126.40
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## Co. Assessor Agency Fund

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

# Clay County Board of Supervisors Claims

Approved March 22, 2011

## General Basic Fund

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

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

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

**General Supplemental Fund**

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

**MH-DD Services Fund**

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



## Clay County Board of Supervisors Claims

**Approved March 22, 2011**

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

### Rural Services Basic Fund

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

### NW IA Project Life Saver Fund

Hope Haven	Prjt lifesaver pymt refun	125.00
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### Clay County Tourism

Inukshuk Technologies, LLC	Web design update	150.00
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### Secondary Road Fund

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

# Clay County Board of Supervisors Claims

## Approved March 22, 2011

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

### Reap-Resrc Enhncmnt-Cnsrv

Walmart Business	Naturalist supplies	81.18
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### Debt Service Fund - G.S.C.

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

### Clay County Flex Plan

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

### Emergency Medical Services

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

### E-911 Surcharge

Qwest	E911 circuit charges	13.58
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### Emergency Mgt Agency Fund

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

### Co.Conserv.L.Acq.Tr.Fund

Langner Landscape & Concrete C	Consrv repair work	16377.00
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### Co. Assessor Agency Fund

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

## Clay County Board of Supervisors Claims

Approved March 22, 2011

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

# Clay County Board of Supervisors Claims

**April 5, 2011**

## General Basic Fund

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

## General Supplemental Fund

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

# Clay County Board of Supervisors Claims

April 5, 2011

Employee Benefit Systems	COBRA billing	94.60
Intab	Elect supplies	181.80

## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Sheriff Undercover Fund

SMU	Shrf cell phone	44.24
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## Sheriff DARE Fund

Positive Promotions Inc	Shrf DARE water bottles	78.95
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## Secondary Road Fund

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

# Clay County Board of Supervisors Claims

April 5, 2011

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

## Debt Service Fund - G.S.C.

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

## Clay County Flex Plan

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

## Emergency Medical Services

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

## E-911 Surcharge

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

## Emergency Mgt Agency Fund

Clay County Fair Assn	EMA parking	74.00
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## Co. Assessor Agency Fund

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

# Clay County Board of Supervisors Claims

Approved April 19, 2011

## General Basic Fund

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

## Clay County Board of Supervisors Claims

**Approved April 19, 2011**

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

### General Supplemental Fund

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



# Clay County Board of Supervisors Claims

Approved April 19, 2011

Youth & Family Resource Serv      Detention      1539.45

## Juvenile Drug Court Fund

Fareway Stores Inc      Drug Ct food      78.09

## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Clay County Tourism

Inukshuk Technologies, LLC      DP website/CCNetwrkrs      158.50

## Secondary Road Fund

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

## Clay County Board of Supervisors Claims

**Approved April 19, 2011**

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

### Reap-Resrc Enhncmnt-Cnsrv

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

### Debt Service Fund - G.S.C.

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

### Clay County Flex Plan

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

# Clay County Board of Supervisors Claims

Approved April 19, 2011

Kimberly S Wilson	Flex medical	98.00
Theresa E Wurth	Flex ins prem	211.20
<b>Emergency Medical Services</b>		
Clay Co Sec Road Fund	EMS fuel	.81
Mercy Family Pharmacies	EMS epipens/accu-chek/glu	467.50
PMI Progressive Medical	EMS speedblk startr pack	349.65
<b>E-911 Surcharge</b>		
Alliant Energy	E911 utilities	23.73
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
Northwest Communications	E911 Windows 7/license/in	2433.81
Qwest	E911 circuits	373.58
River Valley Telecom Coop	E911 phone service	319.83
SMU	E911 circuit chrg/mthly	228.60
Ziegler Inc	E911 transfer switch/radi	1522.99
<b>Emergency Mgt Agency Fund</b>		
Clay Co Sec Road Fund	EMA fuel	86.98
IA Workforce Development Attn	1st Quarter unemployment	37.41
Verizon	EMA cell phone	107.50
<b>Spec Appraiser Fund-Assessor</b>		
IA Workforce Development Attn	1st Quarter unemployment	35.29
<b>Co. Conserv.L.Acq.Tr.Fund</b>		
Langner Landscape & Concrete	Repairs Lost Island boat	3038.00
<b>Co. Assessor Agency Fund</b>		
Atlas Stamp & Seal Co	E911 stamp/sel ink & pad	47.85
Canon Fin Services	Asr copier	187.90
IA Workforce Development Attn	1st Quarter unemployment	81.35
John C Lawson	Asr mileage	63.34
Vanguard Appraisals	Assr service renewals	9850.00
Grand Total		490280.59

# Clay County Board of Supervisor's Claims

Approved May 4, 2011

## General Basic Fund

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

# Clay County Board of Supervisor's Claims

Approved May 4, 2011

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

## General Supplemental Fund

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

## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Sheriff Undercover Fund

Bomgaars	Backpack sprayer & spray	89.98
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## Secondary Road Fund

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

## Clay County Board of Supervisor's Claims

**Approved May 4, 2011**

Thomas L Herrig	Clothing Allowance	86.11
IA Lakes Regional Water	Water - G.G.	47.26
Kuehl & Payer Ltd	2011 Bridge Inspections	5752.00
Mar-Lin Business Supply	Ink Cart -CB336WN	43.89
Menards - Spencer	PAINT	145.26
Nielsens Tire & Appliance	34 - 11R22.5 FD663	10498.74
Darrell A Nordman	Clothing Allowance	65.56
Pitney Bowes Purchase Power	Postage	100.00
Royal Telephone Co	Telephone - Royal	23.47
Martin L Schoening	Mileage - Hearing Tests	20.00
Spencer Auto Parts Inc	PARTS	1392.49
SMU	Electric - Spencer	870.70
Steven L Sundblad	Clothing Allowance	14.63
US Cellular	7-Cell Phones	247.82
Vander Haag's Inc	PARTS	491.58
Vermeer Sales & Service	#413 Brush Chipper Parts	386.17
Jeffrey M Wiemann	Clothing Allowance	47.18
Windstream	Telephone - Peterson	68.82
Jonathan E Winterboer	Clothing Allowance	100.00
<b>Reap-Resrc Enhncmnt-Cnsrv</b>		
VISA	Consv mtg exp/food	10.48
<b>Recorders Records Mgt Fnd</b>		
County Binders Inc	Rec book binding	6374.00
<b>Debt Service Fund - G.S.C.</b>		
Janitors Closet	GSC custodial supplies	160.87
US Cellular	Custodial cell phone	33.15
<b>Clay County Flex Plan</b>		
Constance A Adams	Flex medical	94.31
Ann L Baschke	Flex medical	202.42
Raymond D Essick	Flex medical	1259.14
Lucille H Faulkner	Flex medical	300.00
Daniel J Heissel	Flex medical	25.00
Tammy R McKeever	Flex medical	614.28
L F Rouse	Flex medical	525.80
Martin L Schoening	Flex medical	416.70
Casey J Timmer	Flex daycare	210.00
James A Worm	Flex medical	10.00
<b>Emergency Medical Services</b>		
BVC EMS Training Academy	EMS training	150.00
Dickens Fire & Rescue	EMS tuition	1148.04
PMI Progressive Medical	EMS electrodes	110.07
<b>E-911 Surcharge</b>		
Community Broadcasting	E911 tower lease rent	560.00
Everttek	E911 phone transport	445.00
Premier Communications	E911 special circuit	570.04
Qwest	E911 line access charges	582.18
Royal Telephone Co	E911 systems design	1016.37
SMU	E911 curcuit charge	228.60
Terril Telephone Coop	E911 circuit	9.24

# Clay County Board of Supervisor's Claims

Approved May 4, 2011

## Emergency Mgt Agency Fund

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

## Co. Assessor Agency Fund

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

# Clay County Board of Supervisors Claims

Approved May 17, 2011

## General Basic Fund

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



## Clay County Board of Supervisors Claims

**Approved May 17, 2011**

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

### General Supplemental Fund

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

## Clay County Board of Supervisors Claims

**Approved May 17, 2011**

Donna Frederick	Elect wkr Spec1 Shrf Jail	188.05
Donna Jones	Elect wkr Spec1 Shrf Jail	140.00
Doreen Scribner	Elect wkr Spec1 Shrf Jail	133.10
Dorothy M Smith	Elect wkr Spec1 Shrf Jail	119.75
Dorothy McEntee	Elect wkr Spec1 Shrf Jail	87.15
Florence Ihry	Elect wkr Spec1 Shrf Jail	178.60
Trudy (Gertrude) Elbert	Elect wkr Spec1 Shrf Jail	140.00
IA Lakes Comm College	Elect notary class	65.00
Janet Mills	Elect wkr Spec1 Shrf Jail	136.00
Jim Graham	Elect wkr Spec1 Shrf Jail	180.35
John Blair	Elect wkr Spec1 Shrf Jail	84.00
John Elbert	Elect wkr Spec1 Shrf Jail	140.70
Jolene K. Johnson	Elect wkr Spec1 Shrf Jail	147.80
Judy Englert	Elect wkr Spec1 Shrf Jail	135.90
Judy Iverson	Elect wkr Spec1 Shrf Jail	140.00
Kay Darnell	Elect wkr Spec1 Shrf Jail	136.00
Lexis Nexis	Law Lib online chrgs	1350.00
Linda Susie	Elect wkr Spec1 Shrf Jail	131.25
Lorrie (Delores) Huffman	Elect wkr Spec1 Shrf Jail	140.00
Mareen Erwin	Elect wkr Spec1 Shrf Jail	84.00
Marilyn E White	Elect wkr Spec1 Jail/Shrf	192.25
Marla Woelber	Elect wkr Spec1 Shrf Jail	161.50
Max Elg	Elect wkr Webb Vote Ctr	196.30
Michelle A Krile	Elect wkr Spec1 Shrf Jail	17.00
John L Mills	Elect wkr Spec1 Jail/Shrf	153.50
Nancy Triggs	Elect wkr Spec1 Shrf Jail	128.55
News, Bell, Times, Patriot	Pub jail ballot	175.00
Norman Woelber	Elect wkr Spec1 Shrf Jail	162.90
NW IA Youth Emergency Serv Ctr	detention	5400.00
O'Brien County Sheriff	Shrf inmate housing	600.00
Pat (Peggy) Johnson	Elect wkr Spec1 Shrf Jail	84.00
Pat Jensen	Elect wkr Spec1 Shrf Jail	136.25
Pitney Bowes Purchase Power	Elect postage meter usage	200.00
Rodney Coffman	Elect wkr Spec1 Shrf Jail	66.30
Sentinel	Elect ballot/jail	275.00
Sharon Clausen	Elect wkr Spec1 Shrf Jail	143.50
Shelley Gaunt	Elect wkr Spec1 Shrf Jail	131.25
Sheryll Toft	Elect wkr Spec1 Shrf Jail	145.50
Shirley Hamrick	Elect wkr Spec1 Shrf Jail	131.25
SMU	Long distance	4.30
Spencer Office Supplies	Elect deliver equipment	1360.00
Terry Gruhn	Elect wkr Spec1 Shrf Jail	131.25
Webb Wireless	Elect install internet/ba	125.00
William Hemme	Elect wkr Spec1 Shrf Jail	78.75
Youth & Family Resource Serv	detention	3638.70

### Juvenile Drug Court Fund

Hy-Vee	JV durg ct meals	49.08
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### MH-DD Services Fund

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

# Clay County Board of Supervisors Claims

Approved May 17, 2011

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

## Rural Services Basic Fund

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

## NW IA Project Life Saver Fund

Project Lifesaver Intern'l	Shrf 1/2 band/transmitter	512.08
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## Clay County Tourism

Inukshuk Technologies, LLC	Tourism annl website main	1278.00
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## Secondary Road Fund

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

# Clay County Board of Supervisors Claims

Approved May 17, 2011

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

# Clay County Board of Supervisor's Claims

Approved May 31, 2011

## General Basic Fund

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

# Clay County Board of Supervisor's Claims

Approved May 31, 2011

Verizon	consv cell phone	250.26
VISA	County car gas	68.18

## General Supplemental Fund

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

## Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	49.08
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## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## LOSST Rev Bond Sinking Fund

Northwest Bank	Event Ctr note principal	97810.77
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## Secondary Road Fund

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

# Clay County Board of Supervisor's Claims

Approved May 31, 2011

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

## Debt Service Fund

Northwest Bank	Cthse Restoration note	55375.00
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## Governmental Serv Bldg-GSC

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

## Clay County Flex Plan

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

## Emergency Medical Services

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

## E-911 Surcharge

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

## Emergency Mgt Agency Fund

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

## Co.Conserv.L.Acq.Tr.Fund

IA Natural Heritage Fndation	Land Acq-Nelson Wildlife	161701.83
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## Co. Assessor Agency Fund

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

# Clay County Board of Supervisors Claims

Approved June 14, 2011

## General Basic Fund

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



## Clay County Board of Supervisors Claims

Approved June 14, 2011

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

### General Supplemental Fund

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

### Juvenile Drug Court Fund

Fareway	Drug Ct food	55.56
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# Clay County Board of Supervisors Claims

Approved June 14, 2011

## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Sheriff Undercover Fund

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

## Clay County Tourism

Inukshuk Technologies	Networkrs website update	74.00
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## Secondary Road Fund

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

# Clay County Board of Supervisors Claims

Approved June 14, 2011

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

## Reap-Resrc Enhncmnt-Cnsrv

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

## Recorders Records Mgt Fnd

County Binders Inc	Rec binders/repair	3189.25
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## Capital Projects

Midwest Technology Services	Adm Allworx 48x IP phone	25615.00
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## Governmental Serv Bldg-GSC

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

## Clay County Flex Plan

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

# Clay County Board of Supervisors Claims

Approved June 14, 2011

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

## Emergency Medical Services

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

## E-911 Surcharge

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

## Emergency Mgt Agency Fund

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

## Spec Appraiser Fund-Assessor

Pictometry International Corp	Asr image library licens	18866.67
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## Co. Conserv. L. Acq. Tr. Fund

Dave's Sand & Gravel Inc	Consv fill dirt	587.44
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## Co. Assessor Agency Fund

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

Grand Total		341438.81
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# Clay County Board of Supervisors Claims

Approved June 28, 2011

## General Basic Fund

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

## Clay County Board of Supervisors Claims

**Approved June 28, 2011**

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

### General Supplemental Fund

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

### Juvenile Drug Court Fund

Hy-Vee	Drug Ct food/misc	41.96
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### MH-DD Services Fund

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

**Clay County Board of Supervisors Claims**  
**Approved June 28, 2011**

**Rural Services Basic Fund**

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

**Sheriff Undercover Fund**

Bomgaars	Shrf sprayer	28.00
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**Secondary Road Fund**

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

# Clay County Board of Supervisors Claims

Approved June 28, 2011

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

## Reap-Resrc Enhncmnt-Cnsrv

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

## Governmental Serv Bldg-GSC

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

## Clay County Flex Plan

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

## Emergency Medical Services

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



# Clay County Board of Supervisors Claims

## Approved June 28, 2011

### E-911 Surcharge

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

### Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage	95.55
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### Co. Conserv. L. Acq. Tr. Fund

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

### Co. Assessor Agency Fund

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

# Clay County Board of Supervisors Claims

**Approved July 12, 2011**

## General Basic Fund

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

## General Supplemental Fund

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

# Clay County Board of Supervisors Claims

Approved July 12, 2011

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

## Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	25.44
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## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Clay County Tourism

Inukshuk Technologies, LLC	CC Tourism web design	87.00
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## Secondary Road Fund

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

## Clay County Board of Supervisors Claims

**Approved July 12, 2011**

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

### Governmental Serv Bldg-GSC

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

### Clay County Flex Plan

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

### Emergency Medical Services

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

### E-911 Surcharge

Alpha Wireless Comm	E911 program sirens	4753.44
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## Clay County Board of Supervisors Claims

Approved July 12, 2011

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

# Clay County Board of Supervisors Claims

**Approved July 26, 2011**

## General Basic Fund

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

## General Supplemental Fund

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

# Clay County Board of Supervisors Claims

Approved July 26, 2011

## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Sheriff Undercover Fund

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

## Local Option - Any Lawful Use

Clay Co Local Housing Trust	FY2012 allocation	5000.00
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## Secondary Road Fund

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

# Clay County Board of Supervisors Claims

Approved July 26, 2011

## Reap-Resrc Enhncmnt-Cnsrv

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

## Capital Projects

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

## Governmental Serv Bldg-GSC

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

## Clay County Flex Plan

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

## Emergency Medical Services

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

## E-911 Surcharge

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

## Emergency Mgt Agency Fund

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

## Spec Appraiser Fund-Assessor

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

## Co. Conserv. L. Acq. Tr. Fund

VISA	Consv web cam	835.69
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# Clay County Board of Supervisors Claims

Approved July 26, 2011

## Co. Assessor Agency Fund

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

## Clay County Board of Supervisors Claims

**Approved August 8, 2011**

### General Basic Fund

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

# Clay County Board of Supervisors Claims

Approved August 8, 2011

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

## General Supplemental Fund

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

## Juvenile Drug Court Fund

Fareway Stores	JV drug court food	30.48
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## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Clay Co Revolving Loan Fund

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

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

**Sheriff Undercover Fund**

Bomgaars	cor entry	11.99
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**Secondary Road Fund**

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

**Reap-Resrc Enhncmnt-Cnsrv**

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

# Clay County Board of Supervisors Claims

Approved August 8, 2011

## Capital Projects

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

## Governmental Serv Bldg-GSC

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

## Clay County Flex Plan

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

## Emergency Medical Services

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

## E-911 Surcharge

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

## Emergency Mgt Agency Fund

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

## Co. Conserv. L. Acq. Tr. Fund

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

## Co. Assessor Agency Fund

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

# Clay County Board of Supervisors Claims

## Approved August 23, 2011

### General Basic Fund

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

# Clay County Board of Supervisors Claims

Approved August 23, 2011

## General Supplemental Fund

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

## Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	33.21
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## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Clay Co Revolving Loan Fund

Custom Design Coatings	Revolving Loan Fund Proce	32500.00
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## Sheriff Undercover Fund

A-1 Portables	Shrf daily chrg/gun range	56.00
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## Clay County Tourism

Inukshuk Technologies, LLC	CC Tourism web design	75.00
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## Secondary Road Fund

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

# Clay County Board of Supervisors Claims

## Approved August 23, 2011

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

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

### Capital Projects

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

### Governmental Serv Bldg-GSC

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

### Clay County Flex Plan

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

### Emergency Medical Services

PMI	EMS elctrd defib	45.50
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### E-911 Surcharge

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



## Clay County Board of Supervisors Claims

Approved August 23, 2011

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

### Emergency Mgt Agency Fund

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

### Co. Assessor Agency Fund

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

# Clay County Board of Supervisor's Claims

Approved September 6, 2011

## General Basic Fund

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

## General Supplemental Fund

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

## MH-DD Services Fund

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

# Clay County Board of Supervisor's Claims

Approved September 6, 2011

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

## Rural Services Basic Fund

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

## Local Option - Any Lawful Use

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

## Secondary Road Fund

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

# Clay County Board of Supervisor's Claims

Approved September 6, 2011

Windstream	Telephone - Peterson	60.95
Zep Manufacturing Co	SUNDRY	436.07

## Capital Projects

HMN Architects, Inc	Jail schematic/devlpmnt	12922.60
Midwest Technology Services	Allworx phone sys-Phase I	20492.00
Midwestern Mechanical Inc	Admn HVAC Prjt app#1	49426.02

## Debt Service Fund

Bankers Trust	CCSO-Jail initial fee	200.00
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## Governmental Serv Bldg-GSC

Clay Co Sec Road Fund	GSC custodial gas	20.58
Coffman's Locksmith	GSC knobs/rekeyed/keys	861.10
Grant Lue Construction	DHS NM wall texture	185.00
Janitors Closet	GSC custl supplies	195.24
Menards - Spencer	DHS NM elng white seats	23.98
Schoeneman Bros	DHS NM pine #2	42.23
Servpro of Spencer	DHS NM carpet steamclean	705.83
US Cellular	GSC cell phone	32.45

## Clay County Flex Plan

Constance A Adams	Flex medical	20.00
Gina L Ean	flex medical	20.00
Francis D Lehman	Flex medcial	35.00
Kevin D Maassen	Flex medical	1040.00
Tammy R McKeever	Flex medical	374.00
L F Rouse	Flex medical	220.00
Ann E Spooner	Flex medical	204.02
Casey J Timmer	Flex daycare	200.00
Jeffrey M Wiemann	Flex medical	80.00

## Emergency Medical Services

Airgas North Central	EMS oxygen/compressed	49.76
PMI	EMS eye wash/glucose/nacl	131.40

## E-911 Surcharge

CenturyLink	E911 phone chrgs	582.69
Premier Communications	E911 special circuit	570.04
Terril Telephone Coop	E911 phone service	9.20

## Emergency Mgt Agency Fund

Staples Credit Plan	EMA USB	37.99
Eric W Tigges	EMA reimb fuel	40.00
Verizon	EMA cell phone	176.96

## Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage/property insp	106.75
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## Co. Assessor Agency Fund

Heidi L Chapman	Asr mileage/mtg	43.40
John C Lawson	Asr mtg exp hotel/meal/pa	842.92
Mar-Lin Business Supply	Asr post cards	41.68
Verizon	Asr cell phone	67.24
Grand Total		375211.47

# Clay County Board of Supervisors Claims

Approved September 20, 2011

## General Basic Fund

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

## Clay County Board of Supervisors Claims

**Approved September 20, 2011**

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

### General Supplemental Fund

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

# Clay County Board of Supervisors Claims

Approved September 20, 2011

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

## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Sheriff Undercover Fund

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

## Sheriff DARE Fund

Hy-Vee	Shrf DARE supplies	43.82
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## NW IA Project Life Saver Fund

Julie R Nock	Shrf travel arrangements	377.96
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## Clay County Tourism

Inukshuk Technologies	Tourism website design	1040.25
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## Secondary Road Fund

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

## Clay County Board of Supervisors Claims

**Approved September 20, 2011**

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

### Reap-Resrc Enhncmnt-Cnsrv

Walmart Business	Consv candy	4.48
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### Capital Projects

Kruse, Cate & Nelson	Jail site design engnr se	2421.20
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### Governmental Serv Bldg-GSC

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

### Clay County Flex Plan

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



# Clay County Board of Supervisors Claims

Approved September 20, 2011

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

# Clay County Board of Supervisors Claims

## Approved October 4, 2011

### General Basic Fund

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

### General Supplemental Fund

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

### MH-DD Services Fund

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

# Clay County Board of Supervisors Claims

Approved October 4, 2011

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

## Rural Services Basic Fund

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

## NW IA Project Life Saver Fund

Project Lifesaver Intern'l	Shrf Locator Unit/straps	245.84
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## Secondary Road Fund

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

## Capital Projects

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

## Governmental Serv Bldg-GSC

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

# Clay County Board of Supervisors Claims

Approved October 4, 2011

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

## Clay County Flex Plan

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

## Emergency Medical Services

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

## E-911 Surcharge

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

## Emergency Mgt Agency Fund

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

## Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage/ property ins	234.85
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## Co. Assessor Agency Fund

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

# Clay County Board of Supervisors Claims

## Approved October 18, 2011

### General Basic Fund

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

## Clay County Board of Supervisors Claims

**Approved October 18, 2011**

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

### General Supplemental Fund

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

### Juvenile Drug Court Fund

Fareway Stores Inc	JV court meals	72.69
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### MH-DD Services Fund

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

# Clay County Board of Supervisors Claims

## Approved October 18, 2011

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

### Rural Services Basic Fund

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

### Sheriff Undercover Fund

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

### Sheriff DARE Fund

Positive Promotions Inc	Shrf promotional items	425.31
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### Clay County Tourism

Inukshuk Technologies	Tourism website design	48.00
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### Secondary Road Fund

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

## Clay County Board of Supervisors Claims

**Approved October 18, 2011**

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

### Reap-Resrc Enhncmnt-Cnsrv

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

### Capital Projects

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

### Governmental Serv Bldg-GSC

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

### Clay County Flex Plan

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



# Clay County Board of Supervisors Claims

Approved October 18, 2011

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

# Clay County Board of Supervisor's Claims

Approved November 1, 2011

## General Basic Fund

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

# Clay County Board of Supervisor's Claims

Approved November 1, 2011

## General Supplemental Fund

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

## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Sheriff Undercover Fund

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

## NW IA Project Life Saver Fund

Julie R Nock	Shrf Prospect Lifsvr trvl	126.79
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## Local Option - Fair

Clay County Fair Assn	FY11 LOSST Jan - June all	68878.12
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## Secondary Road Fund

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

# Clay County Board of Supervisor's Claims

Approved November 1, 2011

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

## Capital Projects

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

## Governmental Serv Bldg-GSC

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

## Clay County Flex Plan

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

## Emergency Medical Services

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

## E-911 Surcharge

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

## Emergency Mgt Agency Fund

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

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

**General Basic Fund**

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

**General Supplemental Fund**

Almeda Mc Donnell	Elect wkr-City	102.50
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**Clay County Board of Supervisors Claims**  
**Approved November 15, 2011**

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

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

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

**Juvenile Drug Court Fund**

Fareway Stores Inc	JV drug court	35.46
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**MH-DD Services Fund**

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

**Rural Services Basic Fund**

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

**Sheriff Undercover Fund**

A-1 Portables	Gun range toilet	42.00
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**NW IA Project Life Saver Fund**

Godfather's Pizza	Shrf Prjct lifesaver	100.43
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**Secondary Road Fund**

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

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

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

**Capital Projects**

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

**Governmental Serv Bldg-GSC**

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

**Clay County Flex Plan**

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

**Emergency Medical Services**

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

**E-911 Surcharge**

Alliant Energy	E911 utilities	23.78
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**Clay County Board of Supervisors Claims  
Approved November 15, 2011**

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

**Clay County Board of Supervisors Claims**  
**Approved November 29, 2011**

**General Basic Fund**

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

**Clay County Board of Supervisors Claims**  
**Approved November 29, 2011**

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

**Clay County Board of Supervisors Claims**  
**Approved November 29, 2011**

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

# Clay County Board of Supervisor's Claims

## Approved December 13, 2011

### General Basic Fund

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

# Clay County Board of Supervisor's Claims

Approved December 13, 2011

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

## General Supplemental Fund

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

## Juvenile Drug Court Fund

Fareway Stores	JV drug court meals	55.09
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## MH-DD Services Fund

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

## Rural Services Basic Fund

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

# Clay County Board of Supervisor's Claims

## Approved December 13, 2011

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

# Clay County Board of Supervisor's Claims

## Approved December 13, 2011

### Reap-Resrc Enhncmnt-Cnsrv

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

### Governmental Serv Bldg-GSC

Clay Co Sec Road Fund	GSC fuel	21.01
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### Clay County Flex Plan

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

### Emergency Medical Services

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

### E-911 Surcharge

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

### Emergency Mgt Agency Fund

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

### Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage/Property insp	212.10
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### Co.Conserv.L.Acq.Tr.Fund

Flynn Company	Consrv boat ramp/little sx	3149.10
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### Co. Assessor Agency Fund

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



**Clay County Board of Supervisor's Claims**

**Approved December 13, 2011**

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

# Clay County Board of Supervisors Claims

Approved November 29, 2011

## General Basic Fund

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

## Clay County Board of Supervisors Claims

**Approved November 29, 2011**

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

## Clay County Board of Supervisors Claims

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