

# Clay County Board of Supervisors Claims

Approved January 10, 2012

## General Basic Fund

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

## Clay County Board of Supervisors Claims

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

### General Supplemental Fund

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

# Clay County Board of Supervisors Claims

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

## Juvenile Drug Court Fund

Fareway Stores	JV court meals	68.28
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## MH-DD Services Fund

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

## Rural Services Basic Fund

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

## Secondary Road Fund

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

## Clay County Board of Supervisors Claims

**Approved January 10, 2012**

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

### Reap-Resrc Enhncmnt-Cnsrv

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

### Capital Projects

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

### Governmental Serv Bldg-GSC

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

### Clay County Flex Plan

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

# Clay County Board of Supervisors Claims

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

# Clay County Board of Supervisors Claims

## Approved January 24, 2012

### General Basic Fund

Advanced Systems	GIS plotter 1/2 payment	3737.00
Advanced Systems	Admn copier contract	176.00
American Jail Association	Shrf membership	48.00
Atlas Stamp & Seal Co	Rec stamp/self inking	50.40
Black Hills Energy	Jail utilities	153.00
Brown's Shoe Fit Co	Shrf uniform shoes	85.50
Buena Vista Co Sheriff	Shrf fees	19.50
Canon Fin Services	Copier contracts	465.00
Carpenter Uniform & Promotions	Shrf clothing	301.06
Cindy Cook	Transcripts	115.50
City of Spencer	ComCtr share	17870.24
Clay County Sheriff	Shrf fees	486.59
Coffman's Locksmith	shrf keys	16.00
Daily Reporter	Shrf sale publication	44.05
DASH Medical Gloves	shrf gloves	127.80
Dennis Stevenson	rent asst-landlord	220.00
Des Moines Stamp Mfg Co	Aud Stamps	131.25
Ed Roehr Safety Products	shrf taser cartridges	515.42
Farm & Home Publishers	shrf plat books/map	170.00
Dana J Galm	Twp mileage	30.80
Sandra S Geidl	Treas mtg exp room/meals	255.05
John Goeken	Twp mileage	5.60
GRACESOFT	Consv software support	297.00
Green Plains Grain Co	Consv lp cylinders	94.65
John W Gross	Twp mileage	7.00
Helen's Comm Laundry	Bldg rugs	124.26
Hope Haven	court related services	780.00
Hy-Vee	Safety mtg supplies	45.45
IA Dept of Public Health	Rec vital record paper	270.00
IA Lakes Electric Coop	Consv electric	549.28
IA Lakes Regional Water	Water usage	49.62
IA Secretary of State	Treas notary renewal	30.00
IACCVA	VA reg	30.00
IDS	Shrf purge pickup	123.20
IEHA	Membership	20.00
ISAC	Mtg regs	445.00
J&T Rentals	Bluilding rent	1500.00
Janitors Closet	Vac/supplies	624.14
Knight Protection	Cthse sys monitor	300.00
Angela M Lawson	Env Hlth mtg exp	30.41
Lifesavers Conference	Prjt lifesaver conf	300.00
Mail Services LLC	Treas renewals	469.96
Mar-Lin Business Supply	Treas office supplies	74.39
Mastercard	Consv phone cover	30.90
Maxwell Food Equipment	Admn foam coffee cups	20.56
Menards - Spencer	Adm paint/hand santzr/qk	241.15
Michael Weber	ME IACME dues/investigatr	100.00
Northwest Printing Co	VA letterhead	140.00
Perkins Office Solutions	shrf folders	186.14
Physicians Lab LTD	ME autopsy fees	3900.00
Marjorie A Pitts	Auditor lodging	103.04
Pixler Electric Inc	Adm labor/replaced switch	50.00
Presto X Company	Bldg pest contrl	90.40
R.S.V.P.	trans charges	34.00
Safelite AutoGlass	Shrf windshield repair	287.84
Secure Shred Solutions	DHS shredding	74.50
Sioux County Sheriff	Shrf fees	72.72

# Clay County Board of Supervisors Claims

## Approved January 24, 2012

Solutions, Inc	Mcsft exoressuib studio	1186.00
Speed Printers	Shrf business cards	12.00
Spencer Family Care	ME services	375.00
Spencer Mun Hospital	Heartsaver first aid card	8516.33
Spencer Office Supplies	Supplies	1038.57
Staples Credit Plan	Shrf laptops/misc	1254.94
SWIFT AIR	Cthse repairs	87.50
Thrifty White Stores	Inmated medications	69.34
Treas - State of Iowa	Consv sales tax payment	298.00
Treat America	Shrf meals	57.30
U S Postal Service	DHS postage for meter	1000.00
Ultramax	Shrf ammo	1788.44
Underground Vaults & Storage	Rec rental-mfilm dwr	294.00
UPS	shrf shipping charges	61.54
Verizon	cell phones	427.52
VISA	Shrf misc	317.41
Walmart Business	Consv misc	50.55
Xerox Corporation	Rec copier base chrg	486.61
Youth & Family Resource	Detention	1372.80
Zenor & Houchins	Atty monthly exp	11784.00

### General Supplemental Fund

Clay Co Emerg Mgt Agency	January alloc	7129.00
Clay Co Flex Plan/Medical Exp	FY12 Flex allocation	5000.00
ICAP IA Communities Assurance	Builders risk ins	261.00
NW IA Youth Emergency Serv Ctr	detention	5978.20
State Public Defender Office	JV county base FY12	2251.00

### MH-DD Services Fund

Abbe Center for CMH	medck-care	76.10
Clay County Sheriff	sheriff fees	163.50
Co Case Management Serv	CCMS for Dec2011	396.00
David A Scott	attrny fees	50.00
Echo Plus	scl-care	5693.49
Eyerly Ball Community	outpt-care	110.00
Greer Law Office	attrny fees	150.00
IA DHS	icf-res-care	62234.79
Lee & Assoc of Ft. Dodge	medck-care	56.00
Marion J Roetzel	mhadv-mileage	229.18
Seasons Center	psycheval-care	21128.36
The Pride Group	enhanced rcf-care	155.00
Village NW Unlimited	wa-care	1457.46
West Fork Services	scl-care	110.00

### Rural Services Basic Fund

Asher Motor Co	Shrf sensor	124.95
Bomgaars	Shrf deicer/strap/supplie	62.50
City of Spencer	RS garbage january	6316.00
Don Pierson Ford	Shrf door lock asy replac	201.90
M P H Industries Inc	Shrf radars	2800.00
Verizon	Consv cell phone	84.92

### Sheriff Undercover Fund

Lorie Peters	Clean interior of car	65.00
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### NW IA Project Life Saver Fund

Carleen Launderville	Reimburse Prjt Lifesaver	30.00
Julie R Nock	Prjt Lifesaver mileage	42.00

**Clay County Board of Supervisors Claims**  
**Approved January 24, 2012**

	<b>Local Option - Fair</b>	
Clay County Fair Assn	LOSST alloc	6735.37
	<b>Secondary Road Fund</b>	
Airgas North Central	WELDING SUPPLIES	19.93
Alliant Energy	Electric - Peterson	682.25
Alpha Wireless Comm	RADIOS	287.94
Bomgaars	SUNDRY	261.85
Bradley H Brunk	Clothing Allowance	176.28
CenturyLink	Telephone - Royal	9.03
City of Spencer	2 truck tires	29.50
Crysteel Truck Equipment	Sander Chains	5442.26
Matthew J Dehrkoop	Clothing Allowance	149.43
Pamela S Doran	Sick Leave Credit	83.70
Dyno Oil Co Inc	GREASE	4552.35
Raymond D Essick	Sick Leave Credit	60.35
Exhaust Pros	PARTS	82.50
Gene Fliss	Clothing Allowance	94.05
John F Fogarty	Sick Leave Credit	22.70
Force America Dist	PARTS	905.70
Galen's Pro-Mow	TOOLS	624.66
Louis A Halder	Sick Leave Credit	82.85
Jason H Hass	Sick Leave Credit	80.95
Michael L Hermstad	Sick Leave Credit	118.75
Thomas L Herrig	Clothing Allowance	190.65
IA Lakes Electric Coop	Annual Non-Metered	3860.30
IA Lakes Regional Water	Water - G.G.	49.62
James Joenks	Sick Leave Credit	10.50
Robert B Kluender	Sick Leave Credit	103.15
Scott R Knudtson	Clothing Allowance	149.96
Kruse, Cate & Nelson	West Beltway Proj HDP(115	6449.30
M. D. Products	#14 & #6 Fenders	5103.44
Mar-Lin Business Supply	OFFICE EXPENSE	112.36
Menards - Spencer	Royal Shed	21.94
James R Montgomery	Sick Leave Credit	101.25
New Sioux City Iron Co	BOLTS	177.98
Darrell A Nordman	Clothing Allowance	100.00
James F OHearn	Sick Leave Credit	20.80
Robert W Peters	Clothing Allowance	79.23
Premier Communications	Telephone - Dickens	86.57
Scott L Rinehart	Sick Leave Credit	109.40
Glenn I Rouse	Sick Leave Credit	67.85
L F Rouse	Clothing Allowance	122.40
Martin L Schoening	Sick Leave Credit	24.40
SMU	Electric Spencer	784.46
St Lukes Drug & Alcohol Test	DATA Membership Dues	100.00
State Steel Supply Co.	Gas Pumps	83.00
Steven L Sundblad	Sick Leave Credit	53.15
Mark A Thompson	Sick Leave Credit	84.10
Randy J Van Kley	Clothing Allowance	194.95
Jeffrey M Wiemann	Sick Leave Credit	107.50
Jonathan E Winterboer	Clothing Allowance	168.25
Zep Manufacturing Co	Shop Supplies	700.93
	<b>Reap-Resrc Enhncmnt-Cnsrv</b>	
VISA	Naturalist book	125.94
Walmart Business	Naturalist bungee set	28.24



**Clay County Board of Supervisors Claims  
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	<b>Capital Projects</b>	
Kruse, Cate & Nelson	Jail site engineering ser	3153.43
	<b>Governmental Serv Bldg-GSC</b>	
Black Hills Energy	GSC utilities	304.00
Helen's Comm Laundry	GSC rugs & mops	40.00
Janitors Closet	GSC custodial supplies	69.82
Presto X Company	GSC pest contrl	22.60
	<b>Clay County Flex Plan</b>	
Constance A Adams	Flex ins prem	59.51
Tammy K Brown	Flex medical	34.00
Kristi J Busse	Flex ins prem	10.91
Heidi L Chapman	Flex medical	118.40
Audrey Coffman	Flex ins prem	44.20
Marc E Gustafson	Flex medical	263.00
Francis D Lehman	Flex medical	25.00
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex medical	49.27
Darrell A Nordman	flex medical	81.90
Glenn I Rouse	Flex ins prem	63.19
Darrel K Santage	flex daycare	327.50
Martin L Schoening	Flex ins prem	46.60
Casey J Timmer	Flex daycare	150.00
	<b>Emergency Medical Services</b>	
Advanced Systems	EMS copies	12.41
PMI Progressive Medical	EMS gloves/vests/supplies	776.45
Christopher L Raveling	EMS CPR renewals	120.00
Robin Patrick	EMS CPR renewals	322.50
	<b>E-911 Surcharge</b>	
Alliant Energy	E911 utilities	25.94
Alpha Wireless Comm	E911 awcc renewal call si	8814.40
CenturyLink	E911 phone service	584.65
Northwest Communications	E911 line access / manage	264.00
Premier Communications	E911 circuit charges	570.04
Royal Telephone Co	E911 systems design agree	1016.37
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 circuit	9.48
Windstream	E911 svc/ali database	41.69
	<b>Emergency Mgt Agency Fund</b>	
IEMA	EMA membership dues 2012	100.00
	<b>Spec Appraiser Fund-Assessor</b>	
Commercial Appraiser	Assr appraisal services	2200.00
Vanguard Appraisals	Asr appraisal services	2810.00
	<b>Co. Assessor Agency Fund</b>	
Atlas Stamp & Seal Co	Asr stamp/self inking	19.90
Canon Fin Services	Asr copier	187.90
John C Lawson	Asr mileage	28.00
Grand Total		252290.21

**Clay County Board of Supervisors Claims  
Approved February 7, 2012**

**General Basic Fund**

Advanced Systems	qrtly maint agreemts	258.14
Advanced Systems	Standard Pym	36.90
Atlas Stamp & Seal	Rec ink stamp	90.20
Black Hills Energy	Consv utilities	116.00
Bud's Service	Shrf service	482.85
CAASA	FY12 allocation	6000.00
Cabernet Catering	Shrf jail meals	3830.40
Canon Fin Services	GIS plotter	141.45
City of Spencer	Comm Ctr exp	16108.91
Clay Co Sec Road Fund	fuel	737.31
Crescent Electric Supply	Admn eltrn blst	117.90
Daily Reporter	Publications	916.82
Dept of Public Defense	Shrf room chrg	25.00
Everttek	Consv phone/internet/vide	155.94
Four Seasons Travel	Dep airfare pickup inmate	1564.00
HD Supply Facilities Maint	Admn gaskets	10.72
Holiday Inn	Shrf room/transport exp	97.68
Iowa Lakes Community College	DHS NM rent/util	3545.07
IA Law Enforcement Academy	Shrf Basic Level schl	5000.00
INOA	Shrf membership	435.00
IPCA	Shrf membership 2012	75.00
ISAC	Consv reg Sprg conf	190.00
ISACA	Auditor dues	225.00
Jacobsen Home Corp	Rent	300.00
Janitors Closet	Bldg supplies	300.22
Randy Krukow	Shrf stamps/mailings	23.38
Marco	DHS copier	339.45
Marco	DHS copier/Sharp	219.33
Burlin H Matthews	Bd mtg exp/lodging	165.76
Mc Donald Supply	Cths switch/gskt/flame re	131.68
Menards	Admn filters/dis wipes	79.58
News, Bell, Times, Patriot	Publications	859.59
QuarterMaster	Shrf whistle/shirt stays	35.96
RadioShack	Shrf batteries	31.97
Sentinel	Publication	892.80
Solutions	Cisco contract	1642.00
Spencer Family Care	ME services	875.00
Spencer Mun Hospital	ME lab	166.00
SMU	Utilities/phone/internet	6737.60
Spencer Office Supplies	Office supplies	390.64
Linda K Swanson	Bd reg Suprv mtg	185.00
Ultramax	Shrf ammo	1568.44
UPS	Shrf pkg shipping	15.63
US Cellular	cell phones	813.46
VISA	San mtg exp/room	178.60

**General Supplemental Fund**

Clay Co Emerg Mgt Agency	EMA allocation	7129.00
Clay Co Sec Road Fund	Elect fuel	13.06
Clay County Sheriff	Shrf trans	89.57
Employee Benefit Systems	Cobra billing Feb	95.70
SMU	long distance	2.00

**Juvenile Drug Court Fund**

Fareway Stores	JV Drug Ct food	84.94
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# Clay County Board of Supervisors Claims

## Approved February 7, 2012

<b>MH-DD Services Fund</b>		
Advanced Systems	quarterly billing	184.19
Advanced Systems	Standard Pym	86.10
Carroll County Sheriff	sheriff fees	102.00
Clay Co Sec Road Fund	MH fuel	22.24
Clay County Sheriff	sheriff fees	287.28
Echo Plus	se-care	4406.29
Horizons Unlimited	wa-care	1492.42
Kathleen's Care Inc	rcf-care	744.00
Lincoln Mental Health	outpt-care	88.00
Opportunity Village	wa-care	712.82
Patrick Hall Attorney	attorney fees	204.00
Marion J Roetzel	mhadv-mileage	23.20
Seasons Center	MHS for Feb	9849.53
US Cellular	cell phone charges	24.77
VISA	MH fuel	45.85

<b>Rural Services Basic Fund</b>		
Arnold Motor Supply	Shrf fltr	39.02
Clay Co Sec Road Fund	Shrf deputies fuel	3992.15
SMU	long distance	2.28
Weed Conference Entomology	IRVM conf reg	115.00

<b>Sheriff Undercover Fund</b>		
IA Lakes Regional Water	Shrf rent/storage area	160.00

<b>NW IA Project Life Saver Fund</b>		
Julie R Nock	Shrf NW IA Prj Lifesvr RT	62.30
Project Lifesaver Intern'l	Shrf shpg/handlg for kits	72.68

<b>Clay County Tourism</b>		
Inukshuk Technologies	CC tourism website update	64.50

<b>Secondary Road Fund</b>		
A & M Laundry	Uniforms	166.96
Airgas North Central	OTHER	400.56
Alliant Energy	Electric	306.21
Alpha Wireless Comm	RADIOS	78.85
Arnold Motor Supply	PARTS	46.64
Asphalt Paving Assn	Asphalt Conference	420.00
Ayrshire Farmers Mutual Tele	Telephone	24.67
Barnes Distribution	PARTS	199.91
Black Hills Energy	Gas - Royal	352.15
Canadian Pacific Railroad	RR Crossing	3149.49
Catco Parts & Service	#217 Clutch & Trans	4901.72
City of Royal	Water, Sewer	26.00
City of Spencer	5 Pickup Tires	21.50
City of Webb	Water, Sewer, Garb	75.33
Copper Cottage	Royal Shed	58.00
Crescent Electric Supply	BUILDINGS	589.16
Crysteel Truck Equipment	PARTS	707.15
Evertex	Telephone - Everly	35.12
Farmers Feed & Supply Co	364.925 Tons De-Icing Sal	22625.40
FASTENAL	BOLTS	137.63
Force America Dist LLC	PARTS	323.42
Fox International Inc.	PARTS	866.47
Interstate Battery	3-31MHD Batteries	305.85

**Clay County Board of Supervisors Claims**  
**Approved February 7, 2012**

Menards	Webb Shed	295.14
NAPA Auto Parts	PARTS	96.39
Nielsens Tire & Appliance	PARTS	9942.66
Plumbing & Heating Wholesale	Webb Shed	41.23
Premier Communications	Telephone	90.17
Royal Telephone Co	Telephone	23.66
Schoon Construction	Tile Cross	18808.00
Secretary of State	Notary Public Renewal	30.00
Snap On Tools	TOOLS	105.95
Speed Printers	Motor Grader Timesheets	220.60
Spencer Auto Parts	FILTERS	3102.29
SMU	Electric	856.96
US Cellular	Cell Phone	361.65
VISA	Stove for Lab	125.00
<b>Capital Projects</b>		
Cannon Moss Brygger & Assoc	GSC prof serv bldg renova	3239.14
Krull Construction Co	GSC Renovation Project/ap	138834.26
Treasurer-State of Iowa	Enforecement fee/Jail Pla	1757.00
<b>Governmental Serv Bldg-GSC</b>		
Clay County General Fund	cor util pymt claim 15631	304.00
Clay Co Sec Road Fund	GSC fuel	17.50
Janitors Closet	GSC custodial supplies	326.46
Menards	GSC ice melt salt	5.99
SWIFT AIR	GSC RTU module repairs	1287.50
US Cellular	GSC custodial cell phone	24.76
<b>Clay County Flex Plan</b>		
Tammy K Brown	Flex medical	40.00
Louis A Halder	Flex medical	100.00
James L Larson	Flex medical	300.00
Alicia K Roos	Flex medical	54.75
Michael M Skonhovd	Flex medical	20.00
Linda K Swanson	Flex medical	460.22
<b>E-911 Surcharge</b>		
River Valley Telecom Coop	E911 access lines	361.14
<b>Emergency Mgt Agency Fund</b>		
Clay Co Sec Road Fund	EMA fuel	103.34
Inspiron Logistics	EMA WENS service 2012	12900.00
SMU	long distance	.67
<b>Spec Appraiser Fund-Assessor</b>		
Heidi L Chapman	Asr mileage	23.10
Commercial Appraiser IA	Asr appraisal/industrial	3200.00
John C Lawson	Asr mileage	40.95
<b>Co. Assessor Agency Fund</b>		
Mar-Lin Business Supply	Asr correction film	20.91
News, Bell, Times, Patriot	Asr publ budget	72.42
Sentinel	Asr publ budget	70.52
SMU	long distance	7.01
Verizon	Asr cell phone	67.77
Grand Total		320164.57

## Clay County Board of Supervisor's Claims

Approved February 21, 2012

### General Basic Fund

Advanced Systems	Copier chges	212.90
Alliant Energy	Electricity	165.00
American Jail Assoc	Membership dues	48.00
American Lung Assoc	Env Hlth radon test kits	250.00
Bill Caskey	Landlord	325.00
Bill Kunert	Landlord	200.00
Black Hills Energy	Bldg utilities	1025.00
Boji Information	Treas toner cartridge	375.00
Bomgaars	Consv tile/misc sup	1369.23
Canon Fin Services	copier/printer leases	465.00
Carpenter Uniform & Promotions	Shrf double clip pouch	52.54
Cellular Only	Consv phone ins/cov	257.78
Cherokee County Sheriff	Shrf fees	27.00
City of Des Moines Police Dept	Shrf fees	22.53
Clay Co Sec Road Fund	Consv gas January	566.55
Clay County Sheriff	shrf fees	128.47
Counsel Office & Document	Consv copier lease	224.12
Crescent Electric Supply	Consv light bulbs	79.50
Daily Reporter, The	Treas pub semiannual	168.14
Graham Tire Co	Consv tire repairs	13.00
Green Plains Grain Co	consv lp cylinders refill	29.12
GW "Pete" Howe Sanitation	CCSO pump pits	220.00
H & N Chevrolet	Consv traverse heat/ac se	137.45
Hargens Court Reporting	Depositions	215.90
Helen's Comm Laundry	Rugs and mops	124.06
Hodgin's Manufacturing	Consv straighten bracket	29.00
Hy-Vee	Sup & meds	268.47
IPHA	Env Hlth mtg registration	140.00
IPHD	Certification	60.00
ILEC	Consv electric	644.29
IA Lakes Reg Water	Consv water usage	99.24
IA Wind Energy Assoc	Bd membership	300.00
IACCB	Consv registration	30.00
Inventory Trading Company	Shrf coat & turtlenecks	200.00
ISAC	Registrations	99.00
Jackson Sports	Consv clip cover airbox	12.90
Janitors Closet	Custodial supplies	138.04
Knight Protection	Admn disconnect syste	123.00
Krukow Construction	scharnberg trench footing	403.75
Kevin D Maassen	Consv mtg registration	10.00
Marlene Strecker	Landlord	440.00
Mastercard	GIS mtg exp rooms	158.00
Burlin H Matthews	Bd mtg exp- meals/room	113.45
McDonald Supply	Cthse electrode w/gasket	42.52
Menards	CCSO ext dwr slide	106.99
NACVSO	VA comm memb dues	90.00
Nat'l Env Hlth Assoc	Membership dues	95.00
New Sioux City Iron Co	consv sharpen blade	26.40
NW IA Pullets	Well closure	400.00
Perkins Office Solutions	Shrf receipt book	11.02
Physicians Lab LTD	Autopy	1200.00
Pitney Bowes Purchase Power	Postage meter usage	1150.00
Presto X Company	Bldg pest control	90.40
Quill	Misc	79.95
Sioux Sales Co	Shrf light/misc	210.55
Spencer Auto Parts Inc	Consv snow blower part	18.71

## Clay County Board of Supervisor's Claims

**Approved February 21, 2012**

Spencer Mun Hospital	PHN allocation	8347.83
SMU	utility asst	53.97
Spencer Office Supplies	chairmat/supplies	564.02
Staples	Consv misc sup	281.35
Linda K Swanson	Bd mtg exp room	69.45
Casey J Timmer	Mileage	23.80
Town & Country	Scharnberg garbage	39.59
VanderWerff & Associates	Consv appraisal	950.00
VanHofwegen-Munter Dentist	VA dental assist	62.36
Verizon	DHS cell phone charges	189.77
Warner Funeral Home	burial	2400.00
Xerox Corporation	Rec copier lease	267.00
Zee Medical Service	Shrf supplies	12.29
Zenor & Houchins	Atty monthly off exp	9507.80

### General Supplemental Fund

Lexis Nexis	Law Library online charge	1350.00
NW IA YES Ctr	Transporting	87.50
Pitney Bowes Purchase Power	Postage meter usage	50.00

### MH-DD Services Fund

Advanced Systems	standard pym	86.10
Alegent Health	outpt-care	299.00
Clay County Sheriff	sheriff fees	93.00
Echo Plus, Inc.	se-care	5483.93
Hope Haven	wa-care	4643.00
Hy-Vee	rx-meds	39.08
IA DHS	Icf-res-care	80837.14
ISAC	Registration	91.00
Nishna Productions	wa-care	760.75
Spencer Office Supplies	office supplies	26.57
Sunshine Services	wa-care	20786.45
The Pride Group	rcf-care	17239.15
Village NW Unlimited	wa-care	1565.42
West Fork Services	scl-care	687.50

### Rural Services Basic Fund

Clay Co Sec Road Fund	Consv IRVM gas January	110.04
Don Pierson Ford	Shrf vehicle hose asy	128.99
Pitney Bowes Purchase Power	Postage meter usage	25.00
Planning & Zoning Workshops	Zoning mtg registration	55.00
Taser International	Shrf taser/black & silver	650.00

### Secondary Road Fund

<b>Airgas North Central</b>	Gloves	368.93
Alliant Energy	Electric	596.67
Alpha Wireless	RADIOS	86.79
Black Hills Energy	Gas	3106.45
Boyer Trucks	PARTS	239.53
CenturyLink	Telephone	10.42
City of Everly	Gas	640.06
Copper Cottage	G.G. Shed	159.83
Dyno Oil Co Inc	TO-4 Fluid	1834.75
FASTENAL	BOLTS	197.74
Green Plains Grain Co LLC	#2 Diesel	18838.59
Holiday Inn	Lodging-Concrete Conf.	176.96
IA Lakes Regional Water	Water	88.62

# Clay County Board of Supervisor's Claims

Approved February 21, 2012

MaxYield Coop	#1 Diesel	9340.81
Menards	BUILDINGS	52.53
New Sioux City Iron	BOLTS	290.27
Nielsens Tire & Appliance	6-17.5R25 SnoPlus Tires	9774.00
Darrel K Santage	Boot Allowance	101.67
Martin L Schoening	Boot Reimb	50.00
Schoon Construction	Tile Bore(Sec9/16 Riverto	11808.00
State Steel Supply	PARTS	83.00
Steven L Sundblad	Boot Allowance	50.00
Town & Country	Garbage	17.75
US Cellular	Date Phone	61.40
Walmart Business	Laptop for Shop	478.00
Ziegler Inc	PARTS	16612.41

## Reap-Resrc Enhncmnt-Cnsrv

Bomgaars	Consv wire	6.18
Fabric Warehouse	Naturalist supplies	67.57
Fareway Stores	Conv naturalist supplies	40.40
Larry A. Stone	Naturalist book	11.00
Menards - Spencer	Naturalist starburst	2.56
Walmart Business	Naturalist supplies	53.58

## Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	254.00
Helen's Comm Laundry	GSC rugs	40.00
Menards - Spencer	GSC batteries	10.99
Presto X Company	GSC pest control	22.60

## Clay County Flex Plan

Constance A Adams	Flex ins prem	76.51
Tammy K Brown	Flex medical	85.00
Kristi J Busse	Flex ins prem	10.91
Audrey Coffman	Flex ins prem	18.79
John F Fogarty	Flex medical	584.00
Francis D Lehman	Flex medical	98.01
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex medical	380.52
Julian N Ortiz	Flex medical	300.00
Glenn I Rouse	Flex ins prem	63.19
Jesse L Rustad	Flex medical	300.00
Darrel K Santage	Flex daycare	430.50
Martin L Schoening	Flex ins prem	46.60
Casey J Timmer	Flex daycare	500.00

## Emergency Medical Services

Hy-Vee	EMS medical supplies	192.00
Speed Printers	EMA log books	292.00

## E-911 Surcharge

Alliant Energy	E911 tower electricity	26.61
CenturyLink	E911 circuit chgs	13.58
Northwest Communications	E911 line access chrgs	264.00
Premier Communications	E911 line access chrgs	590.04
SMU	E911 circuit chrgs	228.60
Terril Telephone Coop	E911 line access chrgs	9.48
Windstream	E911 line access chrgs	83.38

# Clay County Board of Supervisor's Claims

Approved February 21, 2012

## Emergency Mgt Agency Fund

RDJ Specialties	EMA pens	335.05
Tri-State EMA	EMA membership	10.00
Verizon	EMA cell phone chrgs	108.64

## Spec Appraiser Fund-Assessor

John C Lawson	Assr mileage	4.20
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## Co. Conserv. L. Acq. Tr. Fund

Abel Drainage & Excavating	consv 8" tile	232.00
Agri Drain Corp.	consv tile and supplies	781.13

## Co. Assessor Agency Fund

Canon Fin Services	Assr copier contract	187.90
Daily Reporter	Assr publish budget	72.42
Florence Ihry	Assr conf bd mileage	21.00
ISAA	Assr membership dues	600.00
John C Lawson	Assr mileage	42.25
Lori Krummen	Assr conf bd mileage	14.00
Marlin Voss	Assr Conf bd mileage	9.80
Pitney Bowes Purchase Power	Postage meter usage	75.00
Scott Brown	Assr conf bd mileage	35.00
Verland 'Bud' Meyer	Assr conf bd mileage	14.00
Grand Total		254132.95



# Clay County Board of Supervisors Claims

Approved March 6, 2012

## General Basic Fund

Black Hills Energy	Consv utilities	116.00
Rodney G Boernsen	Twp mileage	9.10
Bomgaars	Shrf tote bag	24.99
Wyatt W Brinkley	Twp mileage	2.80
Canon Fin Services	GIS printer contract	141.45
Carey's TV & Stereo	Shrf remote/vip	45.95
Cherokee Co Shrf	Shrf fee	19.00
City of Spencer	Shrf Comm Ctr	20486.37
Clay Co Sec Road Fund	San fuel	31.34
Clay Co Shrf	Shrf transport	668.75
Daily Reporter	Bd publ Mtgs #4-#10	868.24
DAS	Def Comp chrgs annual	50.00
Everttek	Consv phone/int/video	155.94
Shirley M Goyette	Rec mileage	17.50
H & N Chevrolet Buick	Buick brake pads/shocks	821.17
H.E.A.T. Tactical Team	Shrf 2012 membership	1995.00
Janet E Hoyt-Boyens	Twp mileage	.70
Charles W Huberg	Twp mileage	4.90
ILCC	DHS NM rent	3928.23
IA State Auditor	Audit Report	625.00
IWEA	Bd conf reg	150.00
IPCA	Shrf conf/training	100.00
ISAC	Aud Sprg Conf reg	130.00
J&T Rentals	Building rent	1500.00
Janitors Closet	Adm custl supplies	237.83
Kent Kimball	Twp mileage	21.00
Dennis L King	Twp mileage	5.25
Knight Protection	monitoring serv	600.00
Merlyn R Kriens	Twp mileage	5.60
Randy Krukow	Shrf reimb	339.36
Roger H Kruse	Twp mileage	16.10
Marcia A Larson	Twp mileage	18.20
Mail Services LLC	Treas printing renewal	518.42
Marco	DHS copier mthly lease	176.68
Marco	DHS copier system	219.33
Mastercard	Consv meal	125.40
News, Bell, Times, Patriot	Bd publ Mtg #3	744.51
Office Systems Company	GIS copies/color	4.40
Perkins Office Solutions	Shrf mobile cart	368.08
Pixler Electric Inc	Jail ballast	302.96
Reliance Telephone	Shrf trouble/video quad	472.85
Alice A Roghair	Twp mileage	4.90
Curtis C Salton	Twp mileage	3.50
Sentinel	Bd publ Mtgs #-4-#8	531.10
Sidwell Company	DP sftwr support program	2500.00
Sioux Sales Co	Shrf vest/ballistic	815.00
Joe G Skow	Bd mtg exp/room	192.03
Solutions	DP computer/monitor	3325.36
SMU	Shrf phone/internet	5826.49
Spencer Office Supplies	Aud inkcart	171.44
Staples	GIS labels	63.97
Staples	San ink cart/clasp envlp	166.97
Paul D Swanson	Twp mileage	5.60
Tanner Schaefer	Shrf reimb tobacco compl	40.00
Casey J Timmer	Shrf fuel reimb	44.50
US Cellular	VA cell phone	705.64

# Clay County Board of Supervisors Claims

Approved March 6, 2012

Verizon	Consv cell phone	242.90
VISA	San chemicals	808.95
Walter Stephens Jr	Shrf soap/toothbrushes	97.62
Winther Stave & Co	Audit final billing	5284.08
Youth & Family Resource Serv	shelter care	1404.00

## General Supplemental Fund

Clay Co Emerg Mgt Agency	Allocation 2 mos	14258.00
ISAC	Elect Sprg Conf reg	130.00
NW IA YES Ctr	Shrf transport	123.50
Staples Credit Plan	Elect markers	26.57

## MH-DD Services Fund

Abbe Center for CMH	medck-care	76.10
Broadlawns Medical Center	medck-care	780.00
Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	154.00
Co Case Management Serv	CCMS for Jan2012	385.00
Greer Law Office	attorney fees	115.00
Kathleen's Care	rcf-care	696.00
Lincoln Mental Health	outpt-care	88.00
Opportunity Village	wa-care	737.40
Seasons Center	indtx-care	32280.58
Siouxland Res Serv	res-care	830.29
Spencer Mun Hospital	inpt care	1638.00
Sunshine Services	wa-care	3323.49
US Cellular	cell phn charges	21.69

## Rural Services Basic Fund

Bomgaars	Shrf lens wipes/earplugs	132.45
City of Spencer	RS garbage	6316.00
Daily Reporter	Zon publ zoning	48.52
IA Prison Industries	Shrf veh markings	499.29
Planning & Zoning Workshops	RS reg wkshop.	55.00
Verizon	IRVM cell phone	84.92

## Local Option - Fair

Clay County Fair Assn	LOSST - February	6735.37
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## Secondary Road Fund

A & M Laundry	Uniforms	216.80
Airgas North Central	WELDING SUPPLIES	322.70
Alliant Energy	Electric	206.88
Arnold Motor Supply	PARTS	252.22
Safelite Fulfillment	#202 Chip Repair	74.94
Ayrshire Farmers Mutual Tele	Telephone	27.50
Black Hills Energy	Gas	327.54
Bomgaars	OTHER	685.18
City of Royal	Telephone	26.00
City of Spencer	1/4 CY Construction	47.00
City of Webb	Water,Sewer,Garb	75.33
Crescent Electric Supply	Spencer Shop	12.45
Custom Welding & Repair	#204 Material	55.36
Evertex	Telephone	34.92
First Cooperative Assoc	diesel fuel	25207.41
Force America Dist LLC	Hose & Fittings	6466.30
Fox International	PARTS	296.90

# Clay County Board of Supervisors Claims

Approved March 6, 2012

Heinsohn Digging & Tiling	Crossing-John Newgard Prj	1047.50
Interstate Battery/Sioux City	1 MTP78 Battery	99.95
Mar-Lin Business Supply	Calendar	49.49
Menards	PAINT	82.84
NAPA Auto Parts	PARTS	61.96
Nielsens Tire & Appliance	25 Tires	7483.75
Premier Communications	Telephone	69.27
Royal Telephone Co	Telephone	23.66
Snap On Tools Corp Accounting	TOOLS	105.70
Spencer Auto Parts Inc	PARTS	2324.62
Spencer Family Care/Avera	Hearing Test	25.00
Spencer Mun Hospital	Random DOT	150.00
SMU	Telephone	922.69
US Cellular	Cell Phones	363.48
Vander Haag's Inc	#209 Fuel Tank	450.00
Zep Manufacturing Co	SUNDRY	188.34

## Reap-Resrc Enhncmnt-Cnsrv

VISA	Nat'l mtg exp/meals	293.81
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## Capital Projects

Dorsey & Whitney	GSC fiscal agent fees	5147.75
Sherwin Williams	GSC paint/supplies	331.58
Zenor & Houchins	CCSO/Jail abstract land	400.00

## Governmental Serv Bldg-GSC

Bill Stevenson Const	GSC snow removal	510.00
Janitors Closet	GSC custl supplies	88.66
US Cellular	GSC cell phone	24.76

## Clay County Flex Plan

Tammy K Brown	Flex medical	90.00
Joshua M Carris	Flex medical	62.00
Sandra S Geidl	flex medical	348.87
Marc E Gustafson	Flex medical	40.00
Francis D Lehman	Flex medical	65.00
Burlin H Matthews	Flex medical	972.89
Tammy R McKeever	Flex medical	247.27
L F Rouse	Flex medical	671.80
Ann E Spooner	Flex medical	201.00
Casey J Timmer	Flex daycare	200.00

## Emergency Medical Services

Clay Co Sec Road Fund	EMS fuel	21.30
Kate Stouffer	EMS CPR renewals	420.00

## E-911 Surcharge

Alpha Wireless Comm	E911 tower rent	1649.00
Ayrshire Farmers Mutual Tele	E911 phone chrg	308.60
CenturyLink	E911 phone service	583.25
Evertex	E911 phone chrg	425.00
Northwest Communications	E911 serv call/servr	661.50

## Emergency Mgt Agency Fund

Clay County Regional Event Ctr	EMA facility usage	217.50
Scitent	EMA HeartCode BLS part 1	28.50
Staples Credit Plan	EMA 12 aag wk dsk appt	24.99

# Clay County Board of Supervisors Claims

Approved March 6, 2012

## Spec Appraiser Fund-Assessor

Heidi L Chapman	Asr mileage	11.20
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## Co. Conserv. L. Acq. Tr. Fund

Clasen Excavating	Consv walk path & upper b	56422.42
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## Co. Assessor Agency Fund

Institute IA Certified Assr	Asr reg appraisal test	375.00
John C Lawson	Asr mtg exp/hotel/meals	730.37
Verizon	Asr cell phone	67.77
Grand Total		247282.09

# Clay County Board of Supervisors Claims

Approved March 20, 2012

## General Basic Fund

Advanced Systems	Admn copier contract	212.90
Bill Caskey	rent asst	325.00
Black Hills Energy	Bldg utilities	973.00
Blackhawk Sprinklers	Cthse sprinkler system	492.50
Bomgaars	Consv clothing/misc	146.39
Bud's Service	Shrf services	389.20
Buena Vista Co Sheriff	Shrf fees	44.36
Cabernet Catering	Jail meals	3120.60
Canon Fin Services	Copier leases	465.00
Carpenter Uniform & Promotions	Shrf shirts/pants/emoles	265.39
CCDA	Consv membership	25.00
Christians Sheet Mtl	Consv plugged fltr/no hea	90.00
Clay Co Sec Road Fund	Feb gas	4838.77
Clay County Sheriff	Shrf fees	550.83
Clay County Fair Assn	VA fair application	84.00
Compass Pointe	FY12 3rd qtr allocation	3750.00
Counsel Office & Document	Consv copier lease	276.10
Daily Reporter	Shrf legal publications	167.04
Disabled American Veterans	DAV 2011 Ford Van E350/sh	1250.00
Embassy Suites	VA spring school room	467.04
Exhaust Pros	Impala oil change	28.95
Fire Proof Plus	Bldg fire ext inspect/rep	910.66
Four Seasons Travel Serv	Shrf airline ticket	355.70
GW "Pete" Howe Sanitation	CCSO jet line maint	315.00
Daniel J Heissel	Consv meal	5.87
Helen's Comm Laundry	rugs and mops	167.15
Hy-Vee	rx-meds	112.32
IA Central Comm College	Env Hlth refresher class	358.00
IA County Atty's Assn	Atty membership dues	320.00
IA Lakes Electric Coop	Consv utilities/Grandvw	49.22
IA Lakes Regional Water	Consv utilitites Grandvw	52.10
ICIT	GIS reg/membership	200.00
J&T Rentals	Bldg lease payment	1500.00
Janitors Closet	CCSO triple melt	42.00
KAPCO Postal Pack & Ship	Env Hlth shipping	6.36
Randy Krukow	Shrf room/ptge reimb	1503.18
Kevin D Maassen	Consv Dist III reg	10.00
Mar-Lin Business Supply	Office supplies	65.00
Menards - Spencer	Adm ice melt/anchor	60.32
NACVSO	VA conf reg	300.00
Northwest Printing Co	Rec envelopes and cards	249.55
NW Aging Association	FY12 3rd qtr allocation	2591.25
NW IA Reporting	Depositions	163.50
Perkins Office Solutions	DHS binder/lead	22.55
Marjorie A Pitts	Aud mtg exp meals/parking	183.40
Polk County Sheriff	Shrf fees	51.63
Presto X Company	Bldg pest contrl	90.40
R C & D	FY12 allocation	2000.00
RadioShack	Shrf lithium battery	31.97
Relativity Tees	San poster t-shirts	150.00
Travis J Riley	Consv Dist III mtg reg	10.00
Secure Shred Solutions	DHS shredding	59.50
Specialized Transportation	Shpping copiers/printer	940.40
Spencer Auto Parts	Consv wpr blade	19.87
Spencer Mun Hospital	PHN alloc/class	8527.64
SMU	Internet/phone	997.07

## Clay County Board of Supervisors Claims

**Approved March 20, 2012**

Spencer Office Supplies	Aud bindeer/eraser	836.45
Stoney Creek Inn & Conf Ctr	Shrf mtg exp / rooms	261.90
Thrifty White Stores	DHS gloves and bags	15.46
Town & Country	Consv garbage/contnr	39.59
Ultramax	Shrf ammo	220.00
Upper DesMoines	FY12 3rd qtr allocation	5225.00
U S Postmaster	VA stamps	45.00
Verizon	DHS cell phones	189.77
Walmart Business	Consv paper towels	40.10
Walt Disney World Swan & Dolph	Prj Lifesaver conf room	850.52
Warner Funeral Home	ME serv/burial assist	2985.00
Xerox Corporation	Rec copier lease	267.00
Zee Medical Service	Admn first aid sup	44.79
Zenor & Houchins	Atty mo office exp	9510.39

### General Supplemental Fund

ARC	Elect clip lgths/ballot	198.02
Cerro Gordo County Auditor	Elect PA barcode scannrs	7196.00
Classroom Products LLC	Elect voting booth	98.78
Clay County Sheriff	Shrf trans charges	67.63
Audrey Coffman	Election mtg mileage	154.40
Lexis Nexis	Law Library online charge	1350.00
NW IA YES	detention	4288.50
SMU	Long distance	1.80
Youth & Family Resource Serv	detention	187.20

### Juvenile Drug Court Fund

Fareway Stores	Drug court meals	26.25
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### MH-DD Services Fund

Advanced Systems	copier contract	86.10
Clay Co Sec Road Fund	CPC county car gas	134.90
Clay County Sheriff	sheriff fees	31.00
Dickinson County Shrf	trans-sheriff fees	95.46
Echo Plus	wa-care	6185.53
Eyerly Ball Community MHS	outpt-care	390.00
Greer Law Office	attorney fee	75.00
Hope Haven	wa-care	3927.32
Horizons Unlimited	wa-care	1128.16
HW Housing, Inc.	rent-assist	1763.75
IA DHS	idw-scl-care	70569.57
Nishna Productions Inc	wa-care	626.50
Marion J Roetzel	mh adv-mileage	20.00
Spencer Mun Hospital	inpt-lday-care	546.00
Sunshine Services Inc	wa-care	19760.27
The Pride Group	rcf-care	16986.17
Village NW Unlimited	wa-care	1484.45
West Fork Services	scl-care	825.00

### Rural Services Basic Fund

Arnold Motor Supply	Shrf pads/rotor	621.96
City of Spencer	RS garbage	6316.00
Clay Co Sec Road Fund	Zoning county car gas	153.02
Graham Tire Co	Shrf tire repair	13.00
Marc E Gustafson	IRVM Dist III mgt reg	10.00
Planning & Zoning Workshops	Zoning workshop	110.00
Quality Inn & Suites	IRVM mtg exp/room	63.21

**Clay County Board of Supervisors Claims**  
**Approved March 20, 2012**

SMU	Long distance	4.62
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**Sheriff DARE Fund**

Positive Promotions	Shrf tumblr set/key tg	131.15
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**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	86.77
Alliant Energy	Electric	597.37
Barco Municipal Products	SIGN MAINT. REPAIR	314.28
Barnes Distribution	BOLTS	185.85
Black Hills Energy	Gas - Spencer	2689.47
Buena Vista Co Treasurer	Land Tax	656.00
CenturyLink	Telephone	10.73
City of Everly	Gas	564.67
Clay County Treasurer	Land Tax	2033.00
Crysteel Truck Equipment	PARTS	2088.14
Dyno Oil Co Inc	Oil	5412.30
Farmers Feed & Supply Co	De-Icing Salt 51.9 Tons	3238.58
FASTENAL	BOLTS	6.72
Force America Dist	BOLTS	54.62
Galen's Pro-Mow	PARTS	42.48
Green Plains Grain Co	Gas	17362.42
Holiday Inn DesMoines Airport	Asphalt Conf,-Lodging	176.96
IA Lakes Electric Coop	Non-Metered Repair	87.95
IA Lakes Regional Water	Water - Dickens	91.10
IA Dept of Trans	Airmeter 9490 Repairs	265.10
I&S Group	Bridge Design - HDP(116)	195.00
Mar-Lin Business Supply	OFFICE EXPENSE	21.49
MaxYield Cooperative	#1 Diesel(1010.4 Gals)	6677.83
Nielsens Tire & Appliance	PARTS	366.41
Office Systems Company	Qtr. Copy Cost	91.45
Snap On Tools Corp Accounting	TOOLS	59.85
SMU	Telephone - Office	14.96
St Lukes Drug & Alcohol Test	Random DOT Drug	148.00
Town & Country	Garbage - Dickens	17.75
US Cellular	Data Phone	61.40
Zalaznik Equipment Corp	PARTS	4919.00
Ziegler Inc	PARTS	4852.41

**Reap-Resrc Enhncmnt-Cnsrv**

Stacie L Young	Consv Dist III mtg reg	25.00
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**Capital Projects**

Cannon Moss Brygger & Assoc	GSC engineering fees	2758.45
HMN Architects, Inc	Professions services	46204.65
Krull Construction Coq	GSC renovation constructi	81530.58
Midwest Construction Consult	Jail Construction Mangeme	37327.19
NW IA Planning & Devlpmnt Comm	GSC data cabling renovati	5753.65
Security Land Title Co	Abstract new CCSO/Jail La	400.00

**Governmental Serv Bldg-GSC**

Black Hills Energy	GSC utilities	254.00
Clay Co Sec Road Fund	GSC Feb gas	17.78
Fire Proof Plus, Inc	GSC fire ext inspect/repl	311.74
Helen's Comm Laundry	GSC rugs and mops	60.00
Presto X Company	GSC pest contrl	22.60

# Clay County Board of Supervisors Claims

Approved March 20, 2012

## Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Kristi J Busse	Flex ins prem	10.91
Audrey Coffman	Flex ins prem	18.79
Sandra S Geidl	Flex medical	86.66
Marc E Gustafson	Flex medical	77.00
Francis D Lehman	Flex medical	314.82
Kevin D Maassen	Flex ins prem	66.96
Daniel W Pullen	Flex medical	59.29
Christopher L Raveling	Flex medical	35.00
Glenn I Rouse	Flex ins prem	63.19
Darrel K Santage	Flex medical	471.25
Martin L Schoening	Flex ins prem	46.60
Casey J Timmer	Flex daycare	250.00

## Emergency Medical Services

Hy-Vee	EMS supplies	727.73
IA Lakes Comm College	EMS course	280.00
PMI	EMS elctrd defib	309.95
Christopher L Raveling	CPR renewals	165.00

## E-911 Surcharge

Alliant Energy	E911 utilities	23.27
CenturyLink	E911 phone chrgs	13.58
Daily Reporter	E911 publ budget	53.36
Evertex	E911 line access charges	445.00
IA Chapter of APCO	E911 conference registrat	85.00
IA LEA	E911 telecommunicator clas	130.00
Northwest Communications	E911 phone service	264.00
Premier Communications	E911 line access charges	590.04
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 access charges	9.48
Windstream	E911 svc/ali database	83.38
Ziegler Inc	E911 generater service	3770.39

## Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA Feb gas	157.57
Clay County Fair Assn	EMA fair application	84.00
Daily Reporter	EMA publ budget	58.06
SMU	Long distance	9.52
Squire Promotional	EMA shirts/jacket	159.95
Verizon	EMA cell phone	217.53

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

Dave's Sand & Gravel	Consrv gravel	348.76
IA Prison Industries	Consrv 12X18 posts/fsp bl	1137.50
Menards	Consrv mm trusses (13)	1166.10

## Co. Assessor Agency Fund

Canon Fin Services	Assr copier lease	187.90
Clay Co Sec Road Fund	Assr county car gas	35.10
Mar-Lin Business Supply	Assr office supplies	24.46
Office Systems Company	Assr color copies	365.78
SMU	Long distance	10.33
Grand Total		447278.39



**Clay County Board of Supervisors Claims  
Approved April 3, 2012**

**General Basic Fund**

Advanced Systems	Shipping copiers/printer	904.40
Bill Caskey	rent landlord	325.00
Black Hills Energy	Cons utilities	104.00
Bomgaars	Shrf saw blades	21.98
Carpenter Uniform & Promotions	Shrf cargo pants	155.35
City of Spencer	Com Ctr salary/sal expens	23238.65
Evertex	phone/tax remind	175.94
Galls	Boots & credit	26.96
Sandra S Geidl	Treas ISAC meats & lodgin	277.90
Shirley M Goyette	Rec ISAC meals& lodging	281.26
H & N Chevrolet Buick	L door seal/headlght	51.09
John L Hargens	Twp mileage	4.90
Robert Heronemus	Twp mileage	5.60
IA Division of Labor	Bldg inspection/permits	125.00
Iowa Lakes Community College	DHS rent	2980.44
IA Lakes Electric Coop	Consv utilities	495.89
IA Lakes Regional Water	Consv water	104.20
Janitors Closet	Admn custodial supplies	351.30
Lois Naig	Rec ISAC mileage/parking	51.75
Mail Services LLC	Treas printing renewal	525.39
Marco	DHS copier	176.68
Marco, Inc	DHS copier	223.53
Marvin Burk Photography	shrf group photo	25.00
Mastercard	Consv mtg exp/room-food	213.67
Burlin H Matthews	BD ISAC/room & meals	158.01
Janel D Maurer	Twp mileage	16.80
Menards - Spencer	CCSO bowl bolts	21.55
News, Bell, Times, Patriot	Bd mtg publication	672.70
NW District Assessor	Legal description wkshop	300.00
Office Systems Company	GIS copies	6.88
Perkins Office Solutions	Office supplies	286.64
Pitney Bowes	Postage machine leases	1103.31
Pitney Bowes Purchase Power	Postage meter usage	1000.00
Casey A Schomaker	Twp mileage	6.30
Sentinel	Pub bd mtgs	738.05
Sioux Sales Co	shrf gloves/cuffs misc	89.80
Solutions, Inc	LTO WORM tap drive/images	6888.13
Spencer Area Activity Center	VA health fair	40.00
Spencer Mun Hospital	PHN alloca/misc	8443.33
SMU	Utilities	983.42
Spencer Office Supplies	Office supplies	465.62
Staples Credit Plan	VA office supplies	124.15
U S Postal Service	DHS postage meter	1000.00
UPS	Shrf shipping	23.36
US Cellular	Cell phones	699.51
U S Postmaster	Stamps	301.80
Verizon	Consv cell phones	250.73
VISA	GA mtg lodging	1342.27
Warner Funeral Home	ME transfer and facility	713.00
Kimberly S Wilson	Meeting exp	24.94

**General Supplemental Fund**

Pitney Bowes Purchase Power	Postage meter usage	150.00
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**MH-DD Services Fund**

Abbe Center	initial eval	223.61
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**Clay County Board of Supervisors Claims  
Approved April 3, 2012**

Candila C. Schickel	attorney fees	48.00
Clay County Sheriff	sheriff fees	31.00
Co Case Management Serv	CCMS for Feb2012	390.50
Greer Law Office	attrny fees	75.00
Hy-Vee	rx-meds	42.98
Opportunity Village	wa-care	688.24
Seasons Center	medck-care	24970.05
Spencer Mun Hospital	inpt-care	5460.00
US Cellular	cell phone charges	16.05
U S Postmaster	postage 70%	74.20
VISA	CPC mtg lodging	43.12
Kimberly S Wilson	Mtg exp	58.21

**Rural Services Basic Fund**

CoZO	Zoning membership	125.00
Graham Tire Co	Shrf tires	199.98
H & N Chevrolet Buick	2012- 2 Chevy Tahoes	43214.25
Performance Car & Truck Acc	Shrf imposter4pc rim simu	68.00
Taser International	Shrf holster	807.00
Truck Vault	shrf vault for Tahoe	2107.02
Verizon	IRVM cell phone	87.42

**Secondary Road Fund**

Alliant Energy	Electric - Dickens	197.92
Arnold Motor Supply	Towels	400.01
Barnes Distribution	PARTS	151.16
Black Hills Energy	Gas - Royal	239.41
Bomgaars	PARTS	647.85
Catco Parts & Service	PARTS	1019.65
City of Spencer	4 - Tires	82.50
City of Webb	Water,Sewer,Garb-Webb	83.14
Everttek	Telephone - Everly	37.29
FASTENAL	BOLTS	28.42
First Cooperative Assoc	#2 Diesel - 7500 Gals	25711.50
Force America Dist LLC	BOLTS	1290.37
Fox International Inc.	PARTS	2366.57
Billy J Gunnerson	Boot Allowance	80.00
I&S Group Inc	Bridge Design HDP(116)	325.00
Maintainer Corp of IA Inc	PARTS	102.05
Mar-Lin Business Supply	39V2513 Laser Toner Cart	488.54
Menards - Spencer	PAINT	103.46
Pitney Bowes Purchase Power	Postage	200.00
Snap On Tools Corp Accounting	Long Ball Hex Dr	61.60
SMU	Telephone - Spencer Shop	93.31
US Cellular	8-Cell Phones	364.00

**Reap-Resrc Enhncmnt-Cnsrv**

VISA	Natl educ material	535.99
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**Recorders Records Mgt Fnd**

Matt Parrott & Sons	Rec Record books	503.34
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**Governmental Serv Bldg-GSC**

Coffman's Locksmith	GSC keys/deadbolt cyl/rek	730.25
Janitors Closet	GSC custodial supplies	201.26
US Cellular	GSC custodial cell phone	24.84

**Clay County Board of Supervisors Claims  
Approved April 3, 2012**

<b>Clay County Flex Plan</b>		
Kenneth L Chalstrom	flex medical	1269.00
Brian J Davis	Flex medical	300.00
Raymond D Essick	Flex medical	463.08
Daniel J Heissel	Flex medical	250.00
Amy J Kendall	Flex medical	47.54
Glenn I Rouse	Flex medical	334.00
Casey J Timmer	flex daycare	175.00
Kimberly S Wilson	Flex medical	200.00
<b>Emergency Medical Services</b>		
Neal Eisenbacher	EMS CPR renewals (11)	82.50
PMI	EMS electrd defibs	140.00
Tara Patrick	EMS CPR renewls (11)	82.50
<b>E-911 Surcharge</b>		
CenturyLink	E911 line access charges	583.25
Pixler Electric	E911 generator service ca	62.00
Terril Telephone	E911 phone chrgs	9.44
<b>Emergency Mgt Agency Fund</b>		
VISA	EMT cert training	88.50
<b>Spec Appraiser Fund-Assessor</b>		
Commercial Appraiser IA	Asr appraisal industrial	7400.00
John C Lawson	Asr mileage	13.65
<b>Co. Conserv. L. Acq. Tr. Fund</b>		
Clay County Treasurer	Taxes/Nelson 943628200008	790.00
<b>Co. Assessor Agency Fund</b>		
ISAC	Asr sprg registration	150.00
John C Lawson	Asr mileage	396.87
Mar-Lin Business Supply	Asr hi-liters/asst	5.81
NCRAAO '12	Asr conf registration	260.00
Pitney Bowes Purchase Power	Postage meter usage	300.00
Verizon	Asr cell phone	67.77
VISA	Assr mtg lodging	330.74
Grand Total		185296.89

# Clay County Board of Supervisors Claims

**Approved April 17, 2012**

## General Basic Fund

Advanced Systems	Copiers	273.49
Advanced Systems	Copiers leases	455.20
ALCOPRO	Shrf icup 3 panel Jail	67.00
Arnold Motor Supply	Consv battery	78.53
Arts on Grand	FY 2012 allocation	1000.00
Black Hills Energy	Bldg utilities	819.00
Bomgaars	Consv adapters	123.47
BonBons	Emp Appreciation gift cer	299.25
Bud's Service	Vehicle services	324.00
Cabernet Catering Plueger	Jail inmate meals	3217.20
Canon Fin Services	GIS plotter	141.45
Carpenter Uniform & Promotions	Shrf jail uniforms	303.83
Cellular Only	Consv Appli I phone	343.96
Clay Co Sec Road Fund	Bldgs gas	1701.06
Clay County Sheriff	shrf fees	419.24
Clay County Fair Assn	FY 2012 allocation	17500.00
Counsel Office & Document	Consv printer lease	186.88
Daily Reporter, The	Pub bd mtgs	1649.10
McKeeever Rep	Depositions	176.75
Dickinson Co Shrf	Shrf fees garnishments	91.50
Galen's Pro-Mow	Consv case/carrying	43.35
Shirley M Goyette	Rec mileage	15.75
Green Plains Grain Co LLC	Consv fertilizer/lime	677.54
Helen's Comm Laundry Inc	Bldg rugs and mops	125.41
Hewlett-Packard Co	DHS docking station	86.00
IA County Recorders Assoc Deb	Rec registration/summer	85.00
IA Dept Natural Resources Wate	San DNR well permit fees	50.00
IA Lakes Corridor Devlp Corp	FY 2012 allocation	10000.00
IA Lakes Electric Coop	VA utility assistance	228.71
IA Lakes Regional Water	Consv utilities	52.10
IA Natural Heritage Fndation	Consv membership	250.00
ID Zone South	Shrf color ribbon kit	136.00
J&T Rentals	Bldg lease payment - May	1500.00
Gary Jackson	Well closure	400.00
Janitors Closet	CCSO custodial supplies	300.00
Judy's Lawn Service	Consv Grandvw maint contr	900.00
Justin Titus	Consv repair boat ramp	350.00
Randy Krukow	Shrf meals	26.47
Maahs & Owens	Atty charges	250.00
Mar-Lin Business Supply	Treas office supplies	7.60
Mathison Co	Consv plotter service	570.00
Matt Parrott & Sons	Recorder time stamp label	241.50
Burlin H Matthews	Bd mtg exp-meals/room/par	315.36
Menards - Spencer	DHS drain tube	907.35
Nielsens Tire & Appliance	Cths tires/serv on truck	248.66
Northwest Equipment Inc	Consv parts	1702.34
NW District Assessor Assoc	Aud legal wkshop registra	150.00
Parker Historical Society	FY 2012 allocation	5000.00
Patty Howard	Consv sewing/curtain pane	24.00
Perkins Office Solutions	Shrf folders	135.91
Peterson Heritage	FY 2012 allocation	500.00
Polk Co Shrf	Shrf fees garnishment	102.57
Presto X Company	Cthse pest control	90.40
Quill	paper	134.95
R.S.V.P	FY 2012 allocation	565.50
RIDES	FY 2012 allocation	7125.00

# Clay County Board of Supervisors Claims

Approved April 17, 2012

Sieh Sand & Gravel	Consv rock/oversize	506.43
Sioux County Sheriff	Shrf fees garnishment	36.00
Solutions, Inc	DP web hosting	1002.00
Speed Printers	printing services	670.45
Spencer Area Activity Center	FY 2012 allocation	5750.00
Spencer Auto Parts	Custodial truck oil/filte	16.44
Spencer Mun Hospital	PHN allocation	8333.33
SMU	Bldg utilities	5545.37
Spencer Office Supplies	Office supplies	397.36
Staples	Consv misc	194.43
Linda K Swanson	Bd ISAC mtg expenses	147.31
Thrifty White Stores	DHS gloves/exam	11.28
Town & Country	Consv garbage/container	127.80
Treas State of Iowa	Consv sales tax March	257.00
Verizon	DHS cell phones	179.30
Walmart Business	Consv misc	111.91
Xerox Corporation	Rec copier base charge	456.63
Zenor & Houchins, PC	Atty monthly office help	9661.53

## General Supplemental Fund

Clay Co Emerg Mgt Agency	EMA allocation	7129.00
Clay County Sheriff	Shrf fees	86.50
Des Moines Stamp Mfg Co	Election stamps	133.95
Henry M Adkins & Son Inc	Elect oxs paper	248.31
IA Secretary of State	Elect NCOA cards	211.64
IA Workforce Development	2012 1st Qtr unemployment	1871.84
Lexis Nexis	Law Library online charge	1350.00
NW IA YES Ctr	Detention	1200.00
SMU	Elec phone long dist	1.30

## Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	60.68
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## MH-DD Services Fund

Advanced Systems	standard Pym	86.10
Cherokee Co Shrf	sheriff fees	45.00
Clay County Sheriff	sheriff fees	114.17
Community Service Association	Comm Srv Assoc Mmbrshp du	50.00
Eyerly Ball Community MHS	outpt-care	130.00
Greer Law Office	attorney fees	75.00
Hope Haven	wa-care	3988.00
Horizons Unlimited	wa-care	1590.14
Hy-Vee	rx-meds	39.36
IA DHS	icf-res-care	66006.97
IA Workforce Development	2012 1st Qtr unemployment	62.91
Kathleen's Care	rcf-care	744.00
Nishna Productions	wa-care	805.50
Seasons Center	MHS for April 2012	9849.53
Siouxland Residential Services	res-care	191.59
Spencer Office Supplies	offic suppl	76.13
Sunshine Services Inc	wa-care	24107.78
The Pride Group	rcf-care	16600.51
West Fork Services	scl-care	880.00

## Rural Services Basic Fund

Albert Lee Seed	IRVM switchgrass/wild rye	574.50
Alpha Wireless Comm	Shrf radio maint	1072.00

## Clay County Board of Supervisors Claims

**Approved April 17, 2012**

Arnold Motor Supply	Shrf filter and blades	53.00
Bomgaars	IRVM clothing	174.95
City of Dickens	FY 2012 library alloc	2255.00
City of Everly	FY 2012 library alloc	2931.50
City of Peterson	FY 2012 library alloc	3157.00
City of Royal	FY 2012 library alloc	2706.00
City of Spencer	FY 2012 library alloc	15336.00
City of Webb % City Clerk	FY 2012 library alloc	2480.50
Clay Co Sec Road Fund	Shrf dep gas	5368.12
Daily Reporter, The	Zoning publication	21.78
Don Pierson Ford	Shrf vehicle repairs	670.13
H & N Chevrolet Buick	Shrf vehicle repairs	215.45
IA Workforce Development	2012 1st Qtr unemployment	372.53
Light & Siren	Shrf rubber pad for bump	60.00
SMU	RS phone long dist	2.61

### Secondary Road Fund

A & M Laundry	Shop Rags	166.96
Airgas North Central	WELDING SUPPLIES	19.93
Alliant Energy	Electric - Everly	340.03
Ayrshire Farmers Mutual Tele	Telephone - G.G.	29.07
Black Hills Energy	Gas - Spencer	998.79
Boyer Trucks	PARTS	977.08
Canadian Pacific Railroad	RR Crossing-300th Ave	8697.30
CenturyLink	Telephone - Royal	9.47
City of Everly	Electric - Everly	232.62
City of Royal	Water,Sewer-Royal	26.00
Crescent Electric Supply	BUILDINGS	746.90
Don Pierson Ford	PARTS	178.17
Green Plains Grain Co LLC	Dickens Shed-Reg on LP Ta	15423.38
Hargens Court Reporting	Cndem Trans Fee HDP(116)	159.60
Jason Hass	Crossing - Sec 24-25 Linc	494.00
Heinsohn Digging & Tiling	Cross Road Pipe-Newgard	718.00
IA Lakes Regional Water	Water - Dickens	91.10
IA Prison Industries	500 - Date Code Stickers	176.00
IA Workforce Development	1st Qtr Unemployment	1717.14
MaxYield Cooperative	#2 Diesel - 2046.10 Gals	7138.43
New Sioux City Iron Co	BOLTS	326.39
Nielsens Tire & Appliance	Service	314.00
Premier Communications	Telephone - Webb	70.86
Glenn I Rouse	Boot Allowance	50.00
Royal Telephone Co	Telephone - Royal	23.63
Spencer Auto Parts	PARTS	2603.99
SMU	Telephone - Office	759.41
Town & Country	Garbage - Dickens	17.75
US Cellular	Date Phone	61.40
Yaggy Colby Associates	ROW Services HDP(116)	990.00
Ziegler	PARTS	45357.93

### Reap-Resrc Enhncmnt-Cnsrv

IA Workforce Development	2012 1st Qtr unemployment	40.64
Menards	Consv snap peas/fg pots	5.83
Walmart Business	Nat'l supplies/bows/strws	35.85

### Capital Projects

Baker Group	Adm HVAC Const Mgt Fee	3885.91
Cannon Moss Brygger & Assoc	GSC engeering fees	2048.35

# Clay County Board of Supervisors Claims

Approved April 17, 2012

HMN Architects	Professional sevices	8176.95
Krull Construction Co	GSC renovation constructi	31202.32
Midwest Construction Consult	Construction Mgt fees	20957.33
Midwest Technology Services	GSC renovation phones	322.42
Midwestern Mechanical Inc	Admn HVAC appl #6	35854.23
Milford Electric	Admn HVAC appl #4	12084.16

## Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	217.00
Helen's Comm Laundry	GSC rugs and mops	40.00
Janitors Closet	GSC custodial supplies	70.70
Presto X Company	GSC pest control	22.60

## Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
JoAnn M Alvarez	Flex medical	300.00
Patricia A Applegate	Flex medical	200.00
Ann L Baschke	Flex medical	130.00
Kristi J Busse	Flex ins prem	10.91
Kenneth L Chalstrom	Flex medical	343.38
Audrey Coffman	Flex ins prem	18.79
Scott T Davis	Flex medical	300.00
Lucille H Faulkner	Flex medical	300.00
Shirley M Goyette	Flex medical	137.00
Kevin D Maassen	Flex ins prem	66.96
Daniel W Pullen	Flex medical	30.00
Glenn I Rouse	Flex ins prem	63.19
Darrel K Santage	Flex medical	407.48
Martin L Schoening	Flex ins prem	46.60
Jeffrey M Wiemann	Flex medical	60.00

## Emergency Medical Services

Advanced Systems	EMS copies	.12
Channing Bette Company	EMS materials	130.80

## E-911 Surcharge

Alliant Energy	E911 tower utilities	23.99
CenturyLink	E911 circuit charge	13.58
Northwest Communications	E911 line access charges	264.00
Premier Communications	E911 line access charges	570.04
River Valley Telecom Coop	E911 line access charges	359.14
Solutions	E911 monitors 2 / keyboar	422.50
SMU	E911 circuit chrg	228.60
Windstream	E911 line access charges	41.69

## Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA March gas	103.54
IA Workforce Development	2012 1st Qtr unemployment	61.16
Ramada NW Inn & Suites	EMA room chrg	61.60
SMU	EMA phone long dist	1.50
Eric W Tigges	EMA mtg exp meals	30.06
Verizon	EMA cell phone charges	109.65

## Spec Appraiser Fund-Assessor

IA Workforce Development	2012 1st Qtr unemployment	60.86
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# Clay County Board of Supervisors Claims

Approved April 17, 2012

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

Dave's Sand & Gravel Inc	Consv road rock Schrnbrg	1160.18
Menards	Consv windows/door	3598.05

## Co. Assessor Agency Fund

Canon Fin Services	Asr printer	187.90
IA Workforce Development	2012 1st Qtr unemployment	142.63
John C Lawson	Asr mileage	24.50
Mar-Lin Business Supply	Asr carrection film	2.63
SMU	Asr phone long dist	4.23
Grand Total		484996.32



# Clay County Board of Supervisors Claims

Approved May 1, 2012

## General Basic Fund

Advanced Systems	Adm copier contract base	212.92
Bill Caskey	landlord	325.00
Bomgaars	Adm oil/trimmer-hedge	423.34
Children's Square USA	shelter care	1912.65
Chris Langner	San well closure	353.10
Clay County Sheriff	sheriff fee	46.50
Audrey Coffman	Aud mileage	29.05
Daily Reporter	DHS subscription	85.00
Exhaust Pros	Buick tire repair	48.95
Sandra S Geidl	Treas mtg exp/rooms-food	320.98
H & N Chevrolet Buick	Cust truck service	38.50
HD Supply Facilities	Adm filters	97.06
HTMC KUYU	Radio spots prom	140.00
Hy-Vee	Adm supplies	219.18
IA Lakes Electric Coop	Consv utilities	598.17
IA Lakes Regional Water	Consv utilities	112.94
Independent Business Systems	DHS postage meter label	39.00
ISAC	Rec Legltive Dist mtg reg	50.00
ISSDA	Shrf Civil School	375.00
Janitors Closet	Adm custl supplies	299.50
Krebsbach Landscaping	Cthse grass/landscape	493.00
Randy Krukow	Shrf reimb mailings	17.15
Mail Services LLC	Treas renewal	510.45
Mar-Lin Business Supply	Treas correction film	27.94
Marco	DHS copier lease	340.89
Marco, Inc	DHS copies	223.53
Mastercard	Consv mtg/exp food	116.94
Menards - Spencer	Cths 5# thick n hardy	59.22
Morton Buildings Inc	Consv galvalume poly whit	50.19
News, Bell, Times, Patriot	Bd publ Mtg #14	478.23
O'Brien County Sheriff	Shrf fees	99.00
Perkins Office Solutions	Shrf labels	35.65
Physicians Lab LTD	ME autopsy	1200.00
Quill	Shrf paper	129.95
R L Polk & Co	Treas MV reg manual	220.00
Alicia K Roos	Treas mtg exp/meal	27.49
Lee E Seaman	Twp mileage	7.00
Sentinel	Bd publ Mtg #14	710.68
Sherwin Williams	Adm paint/brush-roller	117.94
Solutions, Inc	Aud RE school	4191.92
SMU	DHS phone service	763.95
Spencer Office Supplies	GIS inkcart	333.81
Staples	DHS Lexmark/tool set	699.81
Staples Credit Plan	San ink cart	162.70
SWIFT AIR	Cths transducer/cable/con	1522.12
Tanner Schaefer	Shrf compliance check	15.00
Spencer P Taylor	Shrf fuel	7.50
UPS	Shrf pkg shipping	14.53
US Cellular	DHS custodial cell phone	698.70
Verizon	Consv cell phone	281.69
VISA	San fuel	512.92
James A Worm	GIS mileage	341.87

## General Supplemental Fund

Cerro Gordo County Auditor	Elec posters (15)	106.20
Clay Co E M S Assn	EMS FY12 annual allocatio	11000.00

# Clay County Board of Supervisors Claims

Approved May 1, 2012

ICAP	CCSO new jail/blders risk	1449.00
Spencer Office Supplies	Elect toner cart (4)	660.20
U S Postmaster	Election stamps	45.00
VISA	Elect fuel	293.81

## MH-DD Services Fund

Advanced Systems	base rate & overage charg	78.69
Clay County Sheriff	sheriff fees	31.00
Co Case Management Serv	CCMS for March2012	401.50
David A Scott	attorney fees	150.00
Echo Plus, Inc.	se-care	6332.01
Greer Law Office	attorney fees	150.00
Mercy Medical Center	inpt-care	2145.00
Opportunity Village	wa-care	712.82
Seasons Center	indtx-care	31177.81
Spencer Mun Hospital	inpt-care	546.00
Upper DesMoines O E O	Fy 2012 donation	600.00
US Cellular	cell phone charges	23.46
Village NW Unlimited	wa-care	1538.43
VISA	MH mtg exp/room	131.72

## Rural Services Basic Fund

Graham Tire Co	Shrf tires	465.78
L-3 Com Mobile Vision Inc	Shrf battery/dock station	438.95
Motorola Solutions Inc	Shrf radios/sftwr/chann	4827.24
Verizon	IRVM cell phone	87.37

## Sheriff Undercover Fund

Galen's Pro-Mow	Shrf oil fltr/oil/cable	143.95
HMT Marketing, Inc	Shrf trail cam	268.00

## NW IA Project Life Saver Fund

Julie R Nock	Shrf mileage/Proj Life Sa	42.00
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## Local Option - Fair

Clay County Fair Assn	LOSST	11826.72
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## Secondary Road Fund

Agri Drain Corp.	Tile & Intakes-Reimb.	738.56
Airgas North Central	Welding Supplies	420.53
Alliant Energy	Electric - Dickens	113.44
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.71
Bill Stevenson Const, Inc	Tile & Intakes-Reimb.	32.15
Black Hills Energy	Gass - Royal	33.54
Blackburn Manufacturing Co	White Flags	83.29
Bomgaars	Parts	219.55
City of Spencer	Tires	134.50
Crysteel Truck Equipment Inc.	Chains	6907.53
Diamond Mowers, Inc.	Parts	1715.40
Diamond Vogel	Paint	185.84
Don Pierson Ford	Parts	80.18
FASTENAL	Bolts	24.82
First Cooperative Assoc	#2 Diesel - 7501 Gals	24585.35
Force America Dist LLC	Parts	168.70
David P Glienke	Mileage - Hearing Test	14.40
Louis A Halder	Mileage - Hearing Test	6.00
Hancock Concrete Products	4 - 25"x300' Filter Cloth	840.00

# Clay County Board of Supervisors Claims

Approved May 1, 2012

Thomas L Herrig	Mileage	43.20
IA Prison Industries	Sign Maint. Repair	2360.00
Mar-Lin Business Supply	Office Expense	13.97
Menards - Spencer	Tools	17.96
New Sioux City Iron Co	Bolts	45.66
Safety-Kleen Systems Inc.	Parts Washer	473.21
Martin L Schoening	Mileage	40.00
Share Corp	Sundry	314.04
TD Tools	Long Pick Set	17.00
US Cellular	Cell Phone	557.13
Randy J Van Kley	Boot Allowance	80.00
Zee Medical Service Co	First Aid Supplies	90.70
Zep Manufacturing Co	Parts	466.63
<b>Reap-Resrc Enhncmnt-Cnsrv</b>		
VISA	Consv Nat'l book	149.98
<b>Governmental Serv Bldg-GSC</b>		
Bill Stevenson Const, Inc	GSC snow remvl	160.00
Hanson's Plumbing & Heating	GSC check/clean lav drain	58.00
US Cellular	GSC custodail cell phone	24.77
<b>Clay County Flex Plan</b>		
John C Lawson	Flex medical	16.05
Tammy R McKeever	Flex medical	39.06
Darrell A Nordman	Flex medical	21.96
Ann E Spooner	Flex medical	174.00
Casey J Timmer	Flex daycare	300.00
<b>E-911 Surcharge</b>		
Alpha Wireless Comm	E911 radios/chrgs/holstr	1530.00
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
CenturyLink	E911 line access charges	584.53
Evertex	E911 line access charges	445.00
Premier Communications	E911 special circuit	570.04
Royal Telephone Co	E911 systems design	1016.37
Staples Credit Plan	E911 logi corded	145.97
<b>Emergency Mgt Agency Fund</b>		
Alpha Wireless Comm	EMA antenna adptr GG	62.70
City of Sioux City	EMA Hazmat 2nd install	7181.23
Motorola Solutions Inc	EMA XTL 1500 Molbile	1184.00
NW IA Planning & Devlpmnt Comm	EMA Hazard Mitigation pla	10000.00
Staples Credit Plan	EMA pilot g2	6.29
<b>Spec Appraiser Fund-Assessor</b>		
Pictometry International Corp	Asr license sftwr/image/t	1821.34
<b>Co. Assessor Agency Fund</b>		
Vanguard Appraisals	Asr service renewal	9850.00
Grand Total		172155.85

# Clay County Board of Supervisors Claims

Approved May 15, 2012

## General Basic Fund

Constance A Adams	Aud image mtg exp meal	22.87
Advanced Systems	Copier leases	455.20
Albert Lee Seed	Consv clover/rye	184.00
All-American Turf Beauty	Bldg spraying	646.63
Ann L Baschke	Aud image mtg esp	132.73
BelinMcCormick	Review perb documents	305.00
Black Hills Energy	Bldg utilities	903.00
Boji Information	Treas ink cartridge	375.00
Bomgaars	Consv supplies	672.87
Bud's Service	shrf service	327.20
Cabernet Catering	Jail inmate meals	3133.20
Cass Co Sheriff	Shrf fees	37.20
Chapman Doors	CCSO door repair	126.00
City of Spencer	Comctr mo expenses	16763.72
Clay Co Extension Ed Fund	FY12 allocation	10000.00
Clay Co Sec Road Fund	Gas	2348.93
Clay County Sheriff	Shrf fees	1040.34
Coca-Cola Refreshments	Consv product	237.02
Counsel Office & Document	Consv copier contract	294.91
Daily Reporter	Pub Bd meetings 15-17	414.19
Del's Garden Center	Consv tree/shrub	89.99
Des Moines Stamp Mfg Co	Auditor stamp	67.00
Diamond Vogel	CCSO paint	68.96
Dickinson County Sheriff	Shrf fees	27.00
Don Pierson Ford	Shrf remote control syste	55.71
Emmet County Sheriff	Shrf fees	39.00
Evertex	Consv phone/int/video	155.94
Exhaust Pros	Shrf oil change	28.95
Galen's Pro-Mow	Consv oil	41.28
Galls an Aramark Company	Shrf zipper boots	110.98
Sandra S Geidl	Treas mileage	16.80
GRACESOFT	Consv InnKeeping ASP	297.00
Green Plains Grain	Consv propane #20	15.09
Greer Law Office	attorney fees	75.00
Hargens Court Reporting	depositions	81.50
Helen's Comm Laundry	Bldg rugs	123.50
Holiday Inn	Aud image mtg exp room	179.10
Holiday Inn	Shrf mtg room charge	749.65
ILCC	DHS rent	3157.66
IA Lakes Electric Coop	Consv utilities	45.57
IA Lakes Regional Water	Consv utilities	181.15
IA Lakes Resource Consv & Devl	Consv Scenic Byway Phase	200.00
Iowa Outdoors	Consv subscription	30.00
ISAC	Bd Dist 3 mtg reg	50.00
Janitors Closet	Consv supplies	96.22
Jenna L Mumm-Cert Reporting	Depositions	42.00
Koenig Portable Toilets	Consv portable toilet	130.00
Angela M Lawson	Env Hlth mtg exp meal	19.35
LeRoy E Spears	VA mileage	14.00
Mar-Lin Business Supply	Treas 2" d ring binders	130.73
Matt's Plumbing	Consv waterheater repair	71.46
Matthew Bender & Co	VA Vet Benefits	208.78
Menards - Spencer	Consv 17 pc blade assbly	189.90
Midwest Technology Services	CCSO phone system down	150.00
MyCountyParks.com	Consv guidebooks	240.00
Northwest Equipment	Consv blade (office)	262.59

## Clay County Board of Supervisors Claims

**Approved May 15, 2012**

O'Brien County Sheriff	Shrf fees	111.00
Palo Alto County Sheriff	Shrf fees	71.66
Perkins Office Solutions	DHS legal copy paper ream	6.90
Pitney Bowes Purchase Power	Postage	1150.00
Presto X Company	CCSO pest control	90.40
Ruthven Rocks	Consv rocks	100.00
Schoeneman Bros	Consv tie wire twister	4.78
Secure Shred Solutions	DHS shredding service	50.50
Solutions, Inc	Support/equipment	6788.46
Speed Printers	Consv camping receipt	548.10
Spencer Auto Parts Inc	Consv 3/8 dr star bi	5.24
Spencer Family Care	ME charges	500.00
Spencer Mun Hospital	PHN/tests	8383.33
SMU	Bldg utilities	4356.86
Spencer Office Supplies	Auditor mesh chairs	1450.06
Sterling Solutions Inc	VA vims yrly maint	450.00
SWIFT AIR	Cthse heat/cool pump serv	3754.50
Thrifty White Stores	Inmate medicine	54.38
Town & Country	Consv garbage/container	186.61
Travel World	VA airfare	475.70
Treat America	Shrf lunches	13.86
UPS	Shrf shipping	7.35
U S Postmaster	VA postage	45.00
Vander Haag's Inc	Consv DOT sfty inspect	66.68
Verizon	DHS cell phones	212.03
Joan M Waller	VA mtg expenses	44.48
Walmart Business	Consv paper towels	46.56
Western IA Tourism Region	Consv membership mtg	25.00
Kay L Wilson	Shrf gas	50.00
Xerox Corporation	Rec copier lease	267.00
Zee Medical Service	Consv 1st aid supplies	68.85
Zenor & Houchins	Atty monthly exp	9679.30

### General Supplemental Fund

Clay Co E M S Assn	EMS training alloc	8246.34
Clay Co Sec Road Fund	Election county car gas	44.66
Clay County Sheriff	Shrf trans charges	114.14
Audrey Coffman	Election mileage	73.15
Employee Benefit Sys	Trust Accounty Payment	10286.00
Lexis Nexis	Law Library charges	1350.00
NW IA Youth Emergency Serv Ctr	Detention	1540.25
Pitney Bowes Purchase Power	Postage	250.00

### Juvenile Drug Court Fund

Fareway Stores Inc	JV drug ct meals	67.23
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### MH-DD Services Fund

Advanced Systems	standard copier pymt	86.10
Clay Co Sec Road Fund	CPC county car gas	180.14
Clay County Sheriff	sheriff feedq	51.50
Echo Plus	scl-care	7131.33
Eyerly Ball Community MHS	outpt-care	130.00
Hope Haven	wa-care	4034.67
Horizons Unlimited of PAC	wa-care	1443.56
IA Dept of Human Services DHS	icf-res-care	73372.49
Kathleen's Care	rcf-care	720.00
Nishna Productions	wa-care	760.75

## Clay County Board of Supervisors Claims

**Approved May 15, 2012**

Pitney Bowes Purchase Power	Postage	100.00
Seasons Center	cm-care	14636.09
Siouxland Residential Services	res/hab-care	211.85
Sunshine Services Inc	wa-care statecase	21567.05
The Pride Group	rcf-care	14520.30
Village NW Unlimited	wa-care	863.68
West Fork Services	scl-care	687.50

### Rural Services Basic Fund

Bomgaars	Consv supplies	278.63
Bud's Service	IRVM fuel	19.50
City of Spencer	RS garbage	6316.00
Clay Co Sec Road Fund	Shrf gas	3622.75
Graham Tire Co	Shrf tires	215.98
H & N Chevrolet Buick	Shrf decal side kit	154.00
Midwest Radar & Equipment	Shrf radar testing	400.00
Pitney Bowes Purchase Power	Postage	50.00
Spencer Auto Parts Inc	IRVM fuel pump	64.75
Van Diest Supply Co	IRVM milestone	8454.75
Walmart Business	IRVM printer	118.00

### Sheriff Undercover Fund

A-1 Portables	Gun range portapot	44.00
H & N Chevrolet Buick	Undercover shrf car	9000.00
IA Dept of Justice Prosecuting	Forfeiture fees	100.00

### Secondary Road Fund

A & M Laundry	Shop Rags	166.96
Advanced Drainage Systems	Tile & Intakes-Reimb.	1542.68
Airgas North Central	Welding Supplies	19.29
Alliant Energy	Electric - Peterson	335.08
Arnold Motor Supply	Sundry	298.40
Black Hills Energy	Gas	425.39
Boyer Trucks	Parts	784.06
Carroll Dist & Const Supply	Bolts	79.68
Catco Parts & Service	Parts	386.74
CenturyLink	Telephone	9.15
City of Everly	Gas	131.31
City of Royal	Water, Sewer	26.00
City of Webb	Water, Sewer, Garb	77.93
Corn Belt Equipment	Parts	2.35
Dyno Oil Co	15W40 - 486 Gals	4617.00
Evertex	Telephone	34.09
FASTENAL	Bolts	346.76
Fox International	Parts	129.85
Green Plains Grain	Oats	17926.08
IA Lakes Regional Water	Water	91.10
Interstate Battery	2 - 4DXHD Batteries	289.90
MaxYield Cooperative	#2 Diesel - 1909.7 Gals	9718.97
New Sioux City Iron Co	Bolts	302.38
Nielsens Tire & Appliance	Parts	500.89
Northwest Equipment Inc	Parts	258.97
Pitney Bowes Purchase Power	Postage	100.00
Premier Communications	Telephone	62.76
Royal Telephone Co	Telephone	23.63
Spencer Auto Parts Inc	Paint	3003.53
Spencer Mun Hospital	6-Random DOT Drug	180.00

# Clay County Board of Supervisors Claims

Approved May 15, 2012

SMU	Telephone - Spencer	605.89
St Lukes Drug & Alcohol Test	6-Random DOT Drug	222.00
Stanley Propane & App	800' Dust Cont.(M27 Proj.	608.00
Stratford Gravel Inc	Newquist-77,612 tons Grav	173850.88
Town & Country	Garbage - Dickens	17.75
US Cellular	Data Phone	62.39

## Reap-Resrc Enhncmnt-Cnsrv

Menards	Nat'l shallow pot magnet	6.98
Staples	Consv name tag	3.29
Walmart Business	Consv Nat'l class supplie	33.55

## Capital Projects

A-1 Portables	new jail/ccso portable to	79.00
Cannon Moss Brygger & Assoc	GSC engineering fees	1583.85
Certified Testing Services	Soil testing new jail/ccs	1347.00
Design Supply, Inc.	App# 1 electrical	47576.95
HMN Architects, Inc	Professional services	9718.64
Krull Construction	GSC renovation constructi	48716.43
Midwest Construction Consult	Base fee	21886.90
Midwest Technology Services	GSC renovation phones/cab	8218.11
Northwest Glass Co Inc	GSC windows material/trim	2615.00
Sande Construction & Supply	App#1 Gen Construction	45125.00

## Governmental Serv Bldg-GSC

All-American Turf Beauty	GSC spraying	129.32
Black Hills Energy	GSC utilities	217.00
Clay Co Sec Road Fund	GSC cust gas	45.37
Coffman's Locksmith	GSC keys	96.50
Helen's Comm Laundry	GSC rugs	40.00
Presto X Company	GSC pest control	22.60

## Clay County Flex Plan

Ann L Baschke	Flex medical	73.02
Tammy K Brown	flex medical	80.00
Edward D Campbell	Flex medical	581.00
Darrel K Santage	Flex daycare	340.00
Ann E Spooner	Flex medical	234.62
Casey J Timmer	flex daycare	190.00

## Emergency Medical Services

Bound Tree Medical	EMS supplies	237.91
Clay Co Sec Road Fund	EMS county car gas	9.31
Justin McCormick	EMS CPR renewals	15.00

## E-911 Surcharge

Alliant Energy	E911 tower utility	24.88
CenturyLink	E911 circuit charges	13.58
Northwest Communications	E911 line access charges	264.00
SMU	E911 circuit charge	228.60
Terril Telephone Coop	E911 line access charges	9.44

## Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA gas	132.24
Clay County Regional Event Ctr	EMA weather training mtg	318.60
Verizon	EMA cell phone	26.08

## Clay County Board of Supervisors Claims

Approved May 15, 2012

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

Bomgaars	Consv rental fee	140.12
Carroll Dist & Const Supply	Consv snap chair w/base	89.05
Christians Sheet Mtl	Consv floor PTAC proj	3676.25
Great Lakes Cooperative	Consv limestone/sand/ceme	958.38
Krukow Construction	Consv exp joint/rental fe	402.89
Menards	Consv tape/2"-4x8 extrude	3151.46
Norgaard Sand & Gravel	Consv gravel	182.50
Ruthven Rocks	Consv load-rocks Schrnbrg	1676.50
Grand Total		693988.36



# Clay County Board of Supervisor's Claims

**Approved May 29, 2012**

## General Basic Fund

All-American Publishing	Shrf fall advertisement	215.00
Arnold Motor Supply	Shrf sensor	131.42
Bill Caskey	landlord	325.00
Bomgaars	Consv misc/adm clamp	90.09
Campbell's Tree Service	Cths tree/stump removal	600.00
Clay County Sheriff	Shrf charges	251.28
Daily Reporter	Env Hlth publication	13.86
Eastman Kodak Company	DP scanners maint	3947.00
Jason S Ellison	Shrf fuel reimb	40.44
Farmers Trust & Svgs Bank	DP safe deposit bx rent	28.00
Shirley M Goyette	Rec mileage	19.60
GW "Pete" Howe Sanitation	Jail stool auger	550.00
Holiday Inn	Aud mtg exp/room	268.65
Hy-Vee	emp apprec/supplies	113.31
IA Lakes Electric Coop	Scharnberg electric	981.54
IFSMA	San membership appl	35.00
Jacobsen Home Corp	VA rent/partial May	265.00
Janitors Closet	Custodial supplies	402.60
KAPCO Postal Pack & Ship	Env Hlth shipping chgs	13.97
Marco	DHS copier lease	223.53
Mastercard	GIS mtg exp/lodging	508.96
Midwest Technology Services	Adm data line cut/Asr	225.00
Perkins Office	DHS office supplies	59.58
Physicians Lab LTD	ME autopsy chrg	1200.00
Cheryl L Riley	Adm reimb lounge utensils	1.99
Sikora Sprinkler Service	Admn sprinkler start up	290.00
Sioux Sales Co	Shrf 2 bullet proof vest	1620.00
Solutions, Inc	DP support/equip	10159.38
SMU	Int/phone charges	911.34
Spencer Office Supplies	Bdrm tables/chairs/calc	5761.69
Staples	GIS ink cartridges	29.98
Staples Credit Plan	San Garmin/envlps/pad/tap	416.85
State Medical Examiners Off	State Med Exam charges	1702.50
Stoney Creek Inn & Conf Ctr	Shrf mtg exp/room	367.36
Story County Sheriff	sheriff fees	30.00
SWIFT AIR	Cthse chiller service/rep	1555.70
The Crittenton Center	shelter care	1446.15
US Cellular	Shrf cell phones	780.66
U S Postmaster	postage	27.00
Verizon	Consv cell phone	270.63
VISA	San fuel	513.79
Walmart Community/GECRB	DHS batteries	35.52
Y K Padilla Window Cleaning	Cths window cleaning	2250.00

## General Supplemental Fund

Henry M Adkins & Son Inc	Elect ballot setup/Primar	749.70
KAPCO Postal Pack & Ship	Election shipping chgs	13.03
NW IA Youth Emergency Serv Ctr	Detention	2633.75
SMU	Long distance	.56

## MH-DD Services Fund

Abbe Center	medck-care	76.10
Candila Schickel	attorney fees	78.00
Clay County Sheriff	sheriff fees	159.10
Co Case Management Serv	ccms for April 2012	396.00
Eyerly Ball Community MHS	outpt-care	260.00

# Clay County Board of Supervisor's Claims

Approved May 29, 2012

Greer Law Office	attorney fees	75.00
Hy-Vee	rx-meds	130.40
Opportunity Village	wal/2-care	516.18
Seasons Center	medck-care	2664.05
Story County Sheriff	sheriff fees	41.00
US Cellular	cell phone charges	15.94
U S Postmaster	postage	63.00
VISA	MH fuel	30.58

## Rural Services Basic Fund

Alpha Wireless Comm	Shrf program radio	156.25
Best Western Plus Regency Inn	RS mtg exp/room	78.40
Tammy R McKeever	RS mtg exp/food	11.95
SMU	Long distance	4.04
Verizon	Consv cell phone	86.55
VISA	Shrf accident diagrams	18.00

## Sheriff Undercover Fund

Bomgaars	tarp/straps /round up	357.47
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## Clay County Tourism

Inukshuk Technologies	Website updates	165.60
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## Local Option - Any Lawful Use

Parker Historical Society	Historic Presv alloc FY12	12500.00
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## Local Option - Fair

Clay County Fair Assn	LOSST May 2012 allocation	5913.36
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## LOSST Rev Bond Sinking Fund

Northwest Bank	Event Center principal	97101.36
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## Secondary Road Fund

SMU	Eng long distance	16.62
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## Debt Service Fund

Bankers Trust Company	Jail/CCSO interest paymen	133516.06
Northwest Bank	Cthse restoration prin py	54525.00

## Governmental Serv Bldg-GSC

Coffman's Locksmith	GSC cylinder/rekey/latch	233.25
Janitors Closet	GSC custl supplies	180.97
US Cellular	GSC custodial cell phone	24.77

## Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Kristi J Busse	Flex ins prem	10.91
Audrey Coffman	Flex ins prem	18.79
Brian J Davis	Flex daycare	1200.00
Robert B Kluender	Flex medical	186.00
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	flex medical	20.00
Glenn I Rouse	flex ins prem	63.19
L F Rouse	Flex medical	123.20
Martin L Schoening	Flex ins prem	46.60
Joan M Waller	Flex medical	136.64
Kay L Wilson	Flex medical	60.00

**Clay County Board of Supervisor's Claims  
Approved May 29, 2012**

	<b>E-911 Surcharge</b>	
Alpha Wireless Comm	E911 mini UHF storm spot	6.95
Ayrshire Farmers Mutual Tele	E911 access charges	154.30
CenturyLink	E911 phone serv	583.13
Everttek	E911 line access charges	445.00
	<b>Emergency Mgt Agency Fund</b>	
SMU	Long distance	1.24
	<b>Spec Appraiser Fund-Assessor</b>	
John C Lawson	Assr mileage	63.70
	<b>Co.Conserv.L.Acq.Tr.Fund</b>	
Spencer Ready-Mix	Scharnberg concrete	958.38
	<b>Co. Assessor Agency Fund</b>	
Canon Fin Services	Assr copier lease	187.90
Heidi L Chapman	Assr mileage	55.30
Florence Ihry	Assr conf bd mileage	10.50
Mar-Lin Business Supply	Assr office supplies	158.12
Marlin Voss	Assr conf bd mileage	4.90
Scott Brown	Assr conf bd mileage	17.50
Sidwell Company	Assr parcel bldr admin ma	510.00
SMU	Long distance	7.47
Verizon	Assr cell phone	89.12
Verland 'Bud' Meyer	Assr conf bd mileage	7.00
Grand Total		356703.72

# Clay County Board of Supervisor's Claims

Approved June 12, 2012

## General Basic Fund

Advanced Systems	Copiers	242.30
Airgas North Central	Consv acetylene	121.26
All-American Turf Beauty	Bldg spring app	1229.92
American Bottling Company	Consv pop/water	206.90
American Correctional Assoc	Shrf membership	35.00
Arctic Glacier	Consv ice	121.78
Armstrong Teams	Consv fuel	227.32
Beehive Crafts and Framing	Adm Bd rm Drainage Map	97.79
Bill Caskey	Landlord	280.00
Black Hills Energy	bldg utilities	903.00
Bomgaars	Consv misc	587.61
Bud's Service	Shrf oil/fltr/washer fld	288.39
Cabernet Catering	Jail meals	4825.80
Carroll Cleaning Supply	Consv firestone	300.40
Christians Sheet Mtl	Consv condsr motor	253.68
City Directory	2012 City Directory ad/20	843.00
Clay Co Sec Road Fund	fuel	2660.24
Clay County Sheriff	Shrf fees	82.00
Coca-Cola Refreshments	Consv product	233.53
Coffman's Locksmith	Cths keys/copy rm	20.00
Compass Pointe	FY12 4th qtr allocation	3750.00
Counsel Office & Document	Consv copier	250.78
Daily Reporter	Consv publ Explore Spence	510.56
Dickinson County Sheriff	Shrf fees	115.00
Dist III Recorders	Rec District dues	50.00
Eastman Kodak Company	DP scannr serv agrmnt Tre	366.00
Evertex	Consv phone/internet/vide	158.89
Galen's Pro-Mow	Consv oil/engine	15.49
Graham Tire Co	Shrf tire repair/wh nuts	48.80
Green Plains Grain	Consv 30# cyl 3	466.88
GRP & Associates	Shrf on call disposal	105.00
Hahn Apartments	Landlord	440.00
Hanson's Plumbing & Heating	Jail repair shower leak	63.50
Daniel J Heissel	Consv reimb food	7.04
Helen's Comm Laundry	Bldg rugs/mops	184.76
Iowa Lakes Community College	DHS NM rent	3129.55
IA Lakes Regional Water	Consv utilities	52.10
IA Law Enforcement Academy	Shrf def tactics instrctr	565.00
ISAC	Bd reg ISAC legislative m	150.00
ISACA	Auditor 2012 dues	150.00
J&T Rentals	Bldg lease payment	1500.00
Janitors Closet	Adm custl supplies	513.07
Klein's Korner	Consv worms/flat 40 doz	118.00
Knight Protection	DHS NM panic button	450.00
Randy Krukow	Shrf cell phone carrier	19.04
Kevin D Maassen	Consv reimb batteries	9.39
Mail Services	Treas printing renewal	566.23
Marco	DHS copier base chrg	176.68
Mastercard	Consv fuel	97.45
Menards	Cths filtr	372.35
Mid-States Organized Crime	Shrf conf registration	100.00
National Rec & Park Assn	Consv membership	60.00
News, Bell, Times, Patriot	Pub bd mtgs	918.77
Northwest Equipment	Consv oil fltr	225.14
NW Aging Association	FY12 4th qtr allocation	2591.25
Perkins Office Solutions	Shrf office supplies	127.24

## Clay County Board of Supervisor's Claims

**Approved June 12, 2012**

Pitney Bowes	Postage tape/ink	212.48
Marjorie A Pitts	Bd room storage cabinet	139.00
Plumbing & Heating Wholesale	Consv repair kit/Lost Isl	20.75
Prosecuting AttyTraining Coord	Shrf mtg reg	60.00
Quill	Shrf paper	89.97
RadioShack Your Phone	Shrf batteries	23.97
Schwan's Sales	Consv product	109.05
Sentinel	Bd budget amendment	731.78
Solutions	SP exchg hosting/mail flt	2298.00
Spencer Auto Parts	Consv air fltr/dr star bi	23.41
Spencer Community School	Shrf yearbook	65.00
Spencer International	Consv hose end	23.17
Spencer Mun Hospital	Shrf CPR AED cards	25.20
SMU	Bldg utilities	5212.68
Spencer Office Supplies	Conf rm tables	3334.08
Staples	Consv paper/envpls/perf	38.56
State Steel Supply Co.	Consv galv t&c pipe	309.96
The Crittenton Center	shelter care-cros	1446.15
The Toner Place	DHS NM inkcart	796.00
Thrifty White Stores	Inmate medication	10.00
Town & Country	Consv garbage/ containr	686.47
Ultramax	Shrf speer 4 s&w 180gr	387.00
Upper DesMoines	FY12 4th qtr allocation	5225.00
U S Postmaster	Shrf 1,900/45 cent stamps	855.00
Van Diest Supply Co	Consv Poast	443.21
Walmart	Consv supplies/Schnberg	223.18
Walter Stephens Jr	Inmate supplies	55.39
Xerox Corporation	Rec copier lease	267.00

### General Supplemental Fund

Agatha S Winter	Elect Primary wkr	168.46
Almeda Mc Donnell	Elect Primary wkr	191.50
Ann Johnke	Elect Primary wkr	170.50
Annette Schaeffer	Elec Primary wkr	40.38
Augusta Overeen	Elect Primary wkr	94.60
Barbara Joenks	Elect Primary wkr	175.40
Barbara Salton	Elect Primary wkr	84.00
Ann L Baschke	Election mileage	18.90
Becky Dettmer	Elect Primary wkr	143.50
Bernie Warren	Elect Primary wkr	84.00
Bev Rutter	Elect Primary wkr	99.05
LeAnn D Black	Elect wkr	20.50
Bruce Iverson	Elect Primary wkr	168.00
Carole Curry	Elect Primary wkr	152.00
Cerro Gordo County Auditor	FY13 precinct atlas user	1752.00
Charlene Maertens	Elect Primary wkr	119.90
Chris Schoelerman	Elect Primary wkr	184.10
Chuck Pitts	Elec Primary tech	41.00
Clay Co Emerg Mgt Agency	FY12 allocation	7129.00
Audrey Coffman	Election mileage	32.20
Connie Grigg	Elect Primary wkr	168.10
Connie Sylvester	Elect Primary wkr	198.40
Coreen Boernsen	Elect Primary wkr	116.75
Dana Metcalf	Elect Primary wkr	81.90
Darlene Enderton	Elect Primary wkr	152.00
David DeJong	Elect Primary wkr	176.80
David Susie	Elect Primary wkr	160.70

## Clay County Board of Supervisor's Claims

Approved June 12, 2012

David Toay	Elec Primary tech	17.50
Dennis Price	Elect Primary wkr	110.50
Donna Frederick	Elect Primary wkr	167.40
Donna Ibel	Elect Primary wkr	104.40
Donna Jones	Elect Primary wkr	181.15
Doreen Scribner	Elec Primary wkr	172.40
Dorothy McEntee	Elect Primary elect wkr	97.55
Ellen Sorenson	Elect Primary wkr	167.00
Employee Benefit Systems	Cobra June 2012 billing	94.60
Florence Ihry	Elect Primary wkr	206.50
Florence Kramer	Elect Primary wkr	186.35
Trudy (Gertrude) Elbert	Elect Primary wkr	152.00
Gloria Terrell	Elect Primary wkr	104.30
Sherry L Groenewold	Elect Primary wkr	83.20
Gwen C Cochran	Elect Primary wkr	111.35
Harold Harson Jr	Elect Primary wkr	154.03
Janet Mills	Elect Primary wkr	160.00
Janice Peterson	Elect Primary wkr	172.65
Jim Graham	Elect Primary wkr	191.65
John Elbert	Elect Primary wkr	93.55
Jolene K. Johnson	Elect Primary wkr	222.00
Judith Lorenz	Elect Primary wkr	177.10
Judy Iverson	Elect Primary wkr	152.00
KAPCO Postal Pack & Ship	Elect pkg shipping	8.96
Kay Darnell	Elect Primary wkr	168.00
Kaye Price	Elect Primary elect	101.00
LaVonne Peterson	Elect Primary wkr	168.00
Lexis Nexis	Law Library charges	1350.00
Linda Susie	Elect Primary wkr	152.70
Lois Fairchild	Elect Primary wkr	152.00
Loretta Kendall	Elect Primary wkr	93.90
Lorrie (Delores) Huffman	Elect Primary wkr	160.00
Mareen Erwin	Elect Primary wkr	92.50
Marilyn E White	Elect Primary wkr	215.40
Marjean Siepkes	Elect Primary wkr	136.00
Marla Woelber	Elect Primary wkr	152.00
Mary Olson	Elect Primary wkr	152.00
Melanie Worm	Elect Primary wkr	162.80
Meredith Johnston	Elect Primary wkr	87.50
Michelle A Krile	Elec Primary wkr	45.13
John L Mills	Elect Primary wkr	210.00
Natalie Salton	Elect Primary wkr	176.40
News, Bell, Times, Patriot	Pub primary notice	47.27
NW IA Youth Emergency Serv Ctr	detention	6293.25
Mavis C Olson	Elect Primary wkr	79.25
Pat Jensen PO BOX 228	Elect Primary wkr	154.03
Pat Johnson	Elect Primary wkr	92.00
Patricia J Olson	Elect Primary wkr	182.70
Paul A Brenner	Elect Primary wkr	84.00
Paul DeJong	Elect Primary wkr	184.80
Peggy Untiedt	Elect Primary wkr	92.50
Marjorie A Pitts	Election mileage	98.00
Ranae E Kehoe	Elec Primary tech	17.50
Robert L Heintz	Elec Primary wkr	40.38
Robert Nase	Elect Primary wkr	92.50
Rodney Castenson	Elect Primary wkr	101.00
Rodney Coffman	Elec Primary wkr	73.50

# Clay County Board of Supervisor's Claims

Approved June 12, 2012

Rollie Hanson	Elec Primary wkr	39.25
Sentinel	Bd Primary ballott	370.00
Sharon Clausen	Elect Primary wkr	154.10
Sheldon Olson	Elect Primary wkr	162.45
Shelley Gaunt	Elect Primary wkr	168.00
Sheryll Toft	Elect Primary wkr	166.50
Shirley Hamrick	Elect Primary wkr	160.50
Spencer Office Supplies	Primary elec equip delive	1190.00
Steve Launderville	Elec Primary tech	36.63
Terry Gruhn	Elect Primary wkr	92.00
Tom Dettmer	Elect Primary wkr	152.00
James A Worm	Elec Primary tech	17.50
Theresa E Wurth	Elect Primary wkr	84.00
Youth & Family Resource Serv	Detention	312.00

## Juvenile Drug Court Fund

Fareway Stores	Drug Ct food	79.94
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## MH-DD Services Fund

Clay Co Sec Road Fund	MH fuel	76.70
Clay County Sheriff	sheriff fees	84.50
Echo Plus, Inc.	scl-care	5751.05
Greer Law Office	attorney fees	50.00
Hope Haven	se-care	3848.96
Horizons Unlimited	wa-care	1421.32
IA Dept of Human Services	icf-res-care	63078.38
Kathleen's Care	rcf-care	744.00
Nishna Productions	wa-care	760.75
O'Brien County Sheriff	sheriff fees	609.00
Sandy Law Firm	attorney fees	54.45
Seasons Center	MHS for June 2012	9849.53
Siouxland Residential Serv	res/hab-care	528.31
Spencer Mun Hospital	inpt-2 days-care	1092.00
Sunshine Services Inc	wa-care statecase	23714.43
The Pride Group	rcf-care	13502.67

## Rural Services Basic Fund

Alpha Wireless Comm	Shrf radio/program/spkr	1726.00
Asher Motor Co	Shrf gasket-cyl/tappet/va	720.00
Bomgaars	IRVM drain/clamp/adptr/el	156.53
Bud's Service	IRVM fuel	63.40
Clay Co Sec Road Fund	RS fuel	3819.90
Don Pierson Ford	IRVM emission contrl syst	682.96
Electronic Engineering	Shrf remv/install radio e	8052.87
Mobile Spray Systems	IRVM valve (3)	197.50
Spencer Auto Parts Inc	IRVM terminal HD univ	92.93
Van Diest Supply Co	IRVM Pathway	1535.00

## Clay Co Revolving Loan Fund

The Bear Coffee House & Wine	Rev Loan Proceeds	40000.00
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## Sheriff Undercover Fund

A-1 Portables	Shrf portable units/maint	56.00
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## Local Option - Fair

Clay County Fair Assn	LOSST June 2012	6373.08
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# Clay County Board of Supervisor's Claims

Approved June 12, 2012

## Secondary Road Fund

A & M Laundry	Uniforms	200.60
Abel Drainage & Excavating	Road Crossing(Sec 30,Clay	1179.50
Airgas North Central	Welding Supplies	621.74
Alliant Energy	Electric - Royal	223.51
Arnold Motor Supply	Parts	227.68
Safelite Fulfillment	#215 Glass	226.89
Ayrshire Farmers Mutual Tele	Telephone - G.G.	26.65
Barnes Distribution	Parts	175.85
Black Hills Energy	Gas - Royal	70.30
Bomgaars	Parts	221.69
Boyer Trucks	Parts	1688.07
Catco Parts & Service	Parts	3910.84
CenturyLink	Telephone - Royal	9.48
City of Everly	Gas - Everly	52.83
City of Royal	Water,Sewer-Royal	26.00
City of Spencer	4 - Tires	68.50
City of Webb	Water,Sewer,Garb	75.33
Contech Construction Products	31 - 18"x16' CMP	56036.08
Crescent Electric Supply	Spencer Fuel Pumps	272.38
Crysteel Truck Equipment	#205 Cab Shield	362.80
Dave's Sand & Gravel Inc	Spencer Fuel Tank	145.77
Diamond Vogel	Paint	209.14
Dockendorf Equipment	Parts	2189.54
Don Pierson Ford	Parts	37.59
Evertex	Telephone - Everly	28.80
First Cooperative Assoc	#2 Diesel 7502 gallons	21912.67
Fox International Inc.	Parts	1323.77
Green Plains Grain Co	Fork Lift Gas	19689.50
H & N Chevrolet Buick	#105 Repairs	69.95
Jason H Hass	Boot Allowance	50.00
Thomas L Herrig	Boot Allowance	80.00
IA Lakes Regional Water	Water - Dickens	39.00
IA Prison Industries	Sign Maint. Repair	1349.96
I&S Group	Bridge Design-HDP(116)	455.00
Lawson Products	Bolts	74.84
Mar-Lin Business Supply	Office Expense	121.53
Menards	Shingles - Salt Shed	173.18
Michael Todd & Co	54" Orange Flag Material	478.32
New Sioux City Iron Co	Bolts	8.29
Nielsens Tire & Appliance	Parts	2870.28
Northwest Equipment	Parts	38.15
Plumbing & Heating Wholesale	Buildings	183.43
Premier Communications	Telephone - Webb	57.66
Reds Radiator Repair	Clean & Repair	180.00
Royal Telephone Co	Telephone - Royal	23.63
Sanford Health	30 - Hearing Tests	900.00
Martin L Schoening	Clothing Allowance	17.11
Spencer Auto Parts	Parts	1477.47
Spencer International	Parts	461.00
SMU	Telephone - Spencer	628.02
Spencer Ready-Mix	Spencer Fuel Tanks	728.00
State Steel Supply Co.	Parts	384.01
Town & Country	Garbage - Dickens	17.75
US Cellular	Cell Phones	423.85
Vander Haag's Inc	#207 R. rear Repairs	1511.45
Wetherell Sand & Gravel	2 - 10" Couplings	31.00



# Clay County Board of Supervisor's Claims

Approved June 12, 2012

## Reap-Resrc Enhncmnt-Cnsrv

No Limits Outdoors	Consv snap-on float/hooks	22.04
Walmart	Consv Nat'l misc supplies	86.56

## Capital Projects

Cannon Moss Brygger & Assoc	GSC prof services	651.61
Krull Construction	GSC renovation construct	33214.27

## Governmental Serv Bldg-GSC

All-American Turf Beauty	GSC late sprg spp	245.98
Automatic Door Group	GSC automatiac door repai	326.20
Black Hills Energy	GSC utilities	217.00
Clay Co Sec Road Fund	GSC fuel	50.74
Climate Solutions	GSC cleaned coil/rtu	133.27
Janitors Closet	GSC custl supplies	45.10
Menards	GSC squeegee/durazone	7.80

## Clay County Flex Plan

Bradley H Brunk	Flex medical	300.00
Kristi J Busse	Flex medical	169.00
Kenneth L Chalstrom	Flex medical	1037.73
Matthew J Dehrkoop	Flex medical	1500.00
Jason S Ellison	Flex medical	300.00
Raymond D Essick	Flex medical	961.37
Shirley M Goyette	Flex medical	98.00
Nicole L Huckfelt	Flex medical	682.00
Amy J Kendall	Flex medical	5.96
Robert B Kluender	Flex medical	111.49
Burlin H Matthews	Flex medical	1027.11
Tammy R McKeever	Flex medical	430.00
David K Oltman	Flex medical	139.00
Marjorie A Pitts	flex medical	1545.00
Travis J Riley	Flex medical	169.32
Glenn I Rouse	Flex medical	310.00
Darrel K Santage	Flex medical	122.43
Casey J Timmer	flex medical	513.00
Randy J Van Kley	Flex medical	330.10
Joan M Waller	Flex medical	163.36
Kay L Wilson	flex medical	240.00
Stacie L Young	Flex medical	1272.29

## Emergency Medical Services

Justin McCormick	EMS CPR renewal	15.00
PMI Progressive Medical Int'nl	EMS supplies	17.72

## E-911 Surcharge

Alliant Energy	E911 utilities	23.26
CenturyLink	E911 circuit charge	13.58
Northwest Communications	E911 phone chrgs	264.00
Premier Communications	E911 special circuit	570.04
Solutions, Inc	E911 pc power supply	45.98
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 phone chrgs	9.44

## Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA gas	80.59
Verizon	EMA cell phone	105.07

# Clay County Board of Supervisor's Claims

Approved June 12, 2012

## Spec Appraiser Fund-Assessor

Pictometry International Corp	Assr lic pmt 3 of 3	18866.67
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### Co. Conserv. L. Acq. Tr. Fund

Bomgaars	Consv sanding disc/cloth/	26.93
Crescent Electric Supply	Consv sw boxes	1198.07
Dennis Kacmarynski	Consv paint - door	100.00
Menards	Consv duration/ridge vent	5588.57
Schoeneman Bros	Consv #2 car siding	2496.00

### Co. Assessor Agency Fund

Atlas Stamp & Seal Co	Assr secure marker	7.95
Canon Fin Services	Assr copier lease	187.90
Heidi L Chapman	Assr mileage	57.40
John C Lawson	Assr mtg exp room meals	283.96
Verizon	Assr cell phone	72.73
Grand Total		474275.79

# Clay County Board of Supervisors Claims

Approved June 26, 2012

## General Basic Fund

Advanced Systems	Shrf copier qtrly contrac	157.24
Advanced Systems	copier contract	212.90
Agrisafe	Consv masks/safety items	64.50
American Solutions	Treas tax statement	293.52
Arctic Glacier	Consv ice	367.07
Armstrong Teams	Consv product	138.13
Arnold Motor Supply	Shrf parts	234.88
Safelite Fulfillment	Windshield white lasabre	252.90
Bomgaars	Supplies	741.91
Bound Tree Medical	Shrf AED and supplies	17776.85
Budget Lighting	Bldg bulbs	207.38
Buena Vista Co Sheriff	Shrf fees	71.02
CenTec Cast Metal Products	VA brone marker/stakes	3470.25
Cindy Cook	Ct Reporter transcript	119.00
City of Spencer	ComCtr Exp/disp fees	38738.87
Clay Co Sec Road Fund	Fuel	3205.70
Clay County Sheriff	Shrf fees	294.00
Clay County Fair Assn	VA fair wkr passes	210.00
Coca-Cola Refreshments	Consv soda/water/powerade	299.36
Codex Corp	Shrf Guardian sftwr licen	20215.45
Complete Recovery	Consv trash barrels	50.00
Crescent Electric Supply	Bldg supplies	299.31
Don Pierson Ford	Shrf glass & rt fog lamp	216.57
Exhaust Pros	Chevy oil chg	28.95
Grand Harbor Resort	Shrf mtg exp/room	887.04
H & N Chevrolet Buick	Shrf body repair 21-6	696.45
Hanson's Plumbing & Heating	Jail stool bolts/wax ring	96.54
Hodgin's Manufacturing	Consv trailer ramps rebui	765.00
Holiday Inn	Aud mtg exp/room	179.10
IA County Recorders Assoc	Rec credit card setup cos	300.00
IA Crime Prevention Assoc	Shrf membership	50.00
IA Lakes Electric Coop	Consv utilities	2114.90
IA Lakes Regional Water	Consv utilities	249.53
IACCB	Consv membership renewl	1500.00
IACCVA	VA membership	50.00
ISAC	Bd Leg Dist mtg reg	50.00
ISACA	Aud IVoters class registr	170.00
J&T Rentals	Bldg lease	1500.00
Jacobsen Home Corp	VA partial rent June	265.00
Janitors Closet	Adm custl supplies	709.05
Jenna L Mumm-Cert Reporting	Depositions	290.00
Klein's Korner	Consv flat/fat	102.00
Randy Krukow	Shrf mtg exp	129.00
Kruse, Cate & Nelson	Land Survey 32-94-38	469.86
LeRoy E Spears	VA transport/mileage	16.80
Lost Island Protective Assoc	Consv membership dues	20.00
Mangold Environmental Test	San well testing	446.50
Mar-Lin Business Supply	Treas staplels/folders/po	88.59
Martin's Flag Co	Bldg flags	897.64
Mastercard	Consv fuel	103.53
Menards	Cust/Consv supplies	761.68
Midwest Technology Services	phone system service	281.25
Nielsens Tire & Appliance	Consv tire service	31.00
Northwest Equipment	CCSO lawn mower rental	900.00
Northwest Printing	VA businesss cards	39.90
Officer Survival Solutions	Shrf survival packs	360.00

## Clay County Board of Supervisors Claims

**Approved June 26, 2012**

Palo Alto County Sheriff	Shrf fees	27.68
Perkins Office Solutions	DHS sml case cpu business	292.00
Pitney Bowes	Adm mail system	1103.31
Pitney Bowes Purchase Power	Postage	1075.00
Plumbing & Heating Wholesale	Consv repair kits	48.91
Presto X Company	Bldg pest contrl	90.40
Proforma	Consv tees/sweatshirts	1746.91
Reliance Telephone	Shrf equip loaned	949.00
Shield Technology Corp	Shrf ShieldWare Bk maint	2750.00
Solutions	DP computer	44149.99
Spencer Mun Hospital	PHN allocation	8333.33
SMU	utilities/phone	1261.79
Spencer Office Supplies	Paper/misc	2764.81
Squire Promotional	VA promotion items	195.95
Staples	GIS ink	357.94
Staples Credit Plan	DP keybd/mouse	131.86
Story County Sheriff	Shrf fees	52.40
SWIFT AIR	heat/cool repairs	2638.62
U S Postal Service	DHS postage	1000.00
US Cellular	custodial cell	124.08
Verizon	DHS/consv cell phones	493.36
VISA	Shrf fuel	1601.56
Joan M Waller	VA mtg exps	266.71
Walter Stephens Jr	Shrf razors/case	53.39
Warner Funeral Home	ME services	908.00
Western IA Tourism Region	Consv membership	25.00
James A Worm	GIS mtg exp/food	32.66
Youth & Family Resource Serv	shelter care	2870.40
Zee Medical Service	1st aid supplies	250.58
Zenor & Houchins, PC	Aty month exp	9449.45

### General Supplemental Fund

Clay County Regional Event Ctr	Elect Primary food/wkrs	825.00
Hy-Vee	Elec training/food	57.35
ISACA	Elect IVoters class reg	35.00
NW IA YES Ctr	transport/mileage	272.00
Pitney Bowes Purchase Power	Postage	225.00
SMU	long distance	7.73
Staples Credit Plan	Elect Linksys Nrou (2)	99.98
Eric W Tigges	Elect Primary tech	17.50
VISA	election easels	33.90

### Juvenile Drug Court Fund

Spencer Mun Hospital	Drug Ct mtg reg	90.00
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### MH-DD Services Fund

Advanced Systems	Copier-Standard	86.10
Clay County Sheriff	sheriff fees	173.87
Co Case Management Serv	CCMS for May 2012	401.50
David A Scott	attrny fees	200.00
Greer Law Office	attorney fees	150.00
Hy-Vee	rx-meds	49.98
Life Skills Training Ctr	wa-care	261.60
NW IA YES Ctr	trans	917.00
Opportunity Village	wa-care	442.44
Pam Wingert	attrny fees	66.60
Plains Area Mental Health Ctr	intk-care	308.00

# Clay County Board of Supervisors Claims

**Approved June 26, 2012**

Seasons Center	indtx care	20688.58
Spencer Mun Hospital	inpt-care	1092.00
Village NW Unlimited	wa-care	188.93
VISA	CPC co car gas	8.00
West Fork Services	scl-care	715.00

## Rural Services Basic Fund

Agrisafe	Consv safety items	81.75
Bomgaars	IRVM goves/disposable	79.97
Bud's Service	IRVM fuel	49.65
Jim Christensen	Zon BOA mtg exp	187.20
City of Spencer	RS garbage service	6316.00
Clay Co Sec Road Fund	RS fuel	53.04
Clinton Jones	Zon BOA mtg exp	80.00
Dave Kaus	Zon BOA mtg exp	100.00
David Simington	Zon BOA mtg exp	102.40
David Wyatt	Zon BOA mtg exp	187.20
Don Pierson Ford	Consv pump asy/element/wa	829.20
Electronic Engineering	Shrf lighting	579.61
Larry Flaharty	Zon BOA mtg exp	149.00
Galen's Pro-Mow	Consv rider plate	6.92
Graham Tire Co	Consv tire rerpair	18.00
Keith R Kruse	Zon BOA mtg exp	166.20
L R Petersen	Zon BOA mtg exp	100.00
Marilyn E White	Zon BOA mtg exp	141.60
Menards	Consv jack-2 ton	23.88
M P H Industries	Shrf enfr pick slip	29.61
John G Olson	Zon BOA mtg exp	85.20
Rita Smith	Zon BOA mtg exp	164.00
Sharon Mc Keever	Zon BOA mtg exp	60.00
SMU	Telephone & Telegr.Serv.	2.00
Spencer Office Supplies	RS legal file	120.00
Verizon	IRVM cell phone	55.00
Zee Medical Service Co	IRVM 1st aid supplies	63.37

## Secondary Road Fund

Advanced Door Systems	G.G. Shed	260.00
Airgas North Central	Welding Supplies	147.02
Alliant Energy	Electric - Webb	136.03
Richard Baumgart & Breeanna Go	ROW Purchase HDP(115)	2850.00
Bomgaars	Parts	552.16
Crescent Electric Supply	Buildings	205.39
Crysteel Truck Equipment	Filters	83.70
Diamond Mowers	Parts	425.24
Diamond Vogel	Paint	389.49
Dyno Oil Co Inc	TO-4 30wt Oil - 158 Gals	4378.68
FASTENAL	Bolts	308.20
David P Glienke	Boot Allowance	50.00
Andrew Hauschen	ROW Purchase HDP(115)	5343.00
IA Lakes Regional Water	Water - G.G.	52.10
Interstate Battery	1 - MTP65 Battery	104.95
Regina Artley & Conrad Kiger	ROW Purchase HDP(115)	32050.00
Mar-Lin Business Supply	Office Expense	38.00
Menards - Spencer	Buildings	228.59
Mid Country Machinery Inc	Parts	626.29
New Sioux City Iron Co	Bolts	32.80
Edwin & Karen Nygaard	ROW Purchase KDP(115)	2925.00

# Clay County Board of Supervisors Claims

Approved June 26, 2012

Office Systems Company	Copy Costs	98.74
SMU	Telephone - Office	8.46
VISA	Computer Monitor-Shop	169.00

## Reap-Resrc Enhncmnt-Cnsrv

VISA	Consv Nat'l kites/buckets	73.16
Stacie L Young	Consv animal supplies/bal	57.87

## Capital Projects

Dorsey & Whitney-LLP	Jail/CCSO bond agent fees	1039.07
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## Governmental Serv Bldg-GSC

Janitors Closet	GSC custl supplies	119.03
Menards	GSC bolt/dbl flute masnry	25.57
Presto X Company	GSC pest contrl	22.60
US Cellular	GSC custodial cell	24.77

## Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
LeAnn D Black	Flex medical	90.00
Delmar R Brockshus	Flex medical	3304.00
Tammy K Brown	Flex medical	32.01
Kristi J Busse	Flex ins prem	10.91
Edward D Campbell	Flex medical	22.52
Audrey Coffman	flex ins prem	18.79
Daniel J Heissel	Flex medical	298.00
Kevin D Maassen	Flex ins prem	66.96
James F O'Hearn	Flex medical	492.24
Daniel W Pullen	Flex medical	80.00
Glenn I Rouse	Flex medical	274.19
Martin L Schoening	Flex ins prem	46.60
Michael M Skonhovd	Flex medical	86.43
Joe G Skow	Flex medical	800.00
Mark A Thompson	Flex medical	1000.00
Eric W Tigges	Flex medical	21.00
Kristine K Toay	Flex medical	116.00
Kimberly S Wilson	Flex medical	40.00
Jonathan E Winterboer	Flex medical	1575.00
James A Worm	Flex medical	300.00
Stacie L Young	Flex medical	322.36

## Emergency Medical Services

Bound Tree Medical	EMS FRX AED/pads/case	1455.99
IEMSA	EMS membership	30.00
Speed Printers	EMS consent forms	50.00
Spencer Fire & Rescue	EMS EMT tuition	2828.25
Webb Fire & Rescue	EMS CPR renewals	98.00

## E-911 Surcharge

Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
CenturyLink	E911 phone chrgs	1233.13
City of Spencer	E911 Comm Ctr chrgs	5000.00
Evertex	E911 transport	445.00
SMU	Telephone & Telegr.Serv.	3.35
Ziegler	E911 maint contract/Gense	2151.75

# Clay County Board of Supervisors Claims

Approved June 26, 2012

## Emergency Mgt Agency Fund

NW IA Plan & Dev Comm	EMA Hazard mitigation pla	10000.00
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## Co. Conserv. L. Acq. Tr. Fund

Bomgaars	Consv glass fuses/tri-pul	56.26
Crescent Electric Supply	Consv dimmer	12.68
Mastercard	Consv log builder tubes	599.65
Menards	Consv bulbs	187.25
Pittsburgh Paints	Consv stain/Cedartone (5)	959.70
Sherwin Williams	Consv skid comp	865.00
Slumberland Furniture	Consv queen sleeper	849.99
Speidel Flooring	Scharnberg carpet	1059.63
White Electric	Consv wire/cable/switch/	2080.00

## Co. Assessor Agency Fund

Institute IA Certified Assr	Asr conf/wkshp registrati	300.00
John C Lawson	Asr mileage	639.27
Office Systems Company	Asr copies overage	45.57
Pitney Bowes Purchase Power	Postage	100.00
Sidwell Company	Asr parcel bldr Farms mai	920.00
Solutions	DP Asr Base RE	3100.00
SMU	Telephone & Telegr.Serv.	3.63
U S Postmaster	Asr PO Box fee	76.00
Vanguard Appraisals	Asr Archive Model service	2560.00
Grand Total		324200.90

# Clay County Board of Supervisors Claims

Approved July 24, 2012

## General Basic Fund

Advanced Systems	Adm copier/Canon	221.00
Advanced Systems	standard copier pymt	36.90
American Bottling Company	Consv pop	135.50
Arctic Glacier	Consv ice	161.66
Armstrong Teams	Scharnberg concessions	108.99
Arnold Motor Supply	Consv chassis	20.39
Al Tech Solutions	Aty move phone lines/fax	82.50
Ann L Baschke	Aud ipers mtg mileage	16.80
Bill Caskey	rent landlord	325.00
Black Hills Energy	Jail utilities	97.00
Bomgaars	Cths Roundup/screws/fastn	484.56
Bud's Service	Consv fuel	21.40
Carpenter Uniform & Promotions	Shrf nametags/yrs served	349.12
Carroll Cleaning Supply	Consv firestone/60 gal	302.30
Clay Co Sec Road Fund	fuel	2500.20
Clay County Sheriff	Shrf fees	378.84
Coca-Cola Refreshments	Consv product	214.15
Counsel Office & Document	Consv toner	9.72
Craig DeLoss	rent-landlord	220.00
De Loss Rentals	rent landlord	260.00
DeLoss Contruccion	rent-landlord	260.00
Diamond Vogel	Adm paint/yellow traffic	52.67
Don Pierson Ford	Consv brackets	113.87
ESRI	GSI ArcPad maint	25250.00
Exhaust Pros	Chevy flange/studs/mufflr	268.90
Frank Edington, Jr.	rent landlord	440.00
Galls	Shrf sidebrk scabbard	50.48
Shirley M Goyette	Rec mileage	28.00
GRACESOFT	Consv InnKeeping ASP	297.00
Green Plains Grain Co	fuel/lp	270.45
Hanson's Plumbing & Heating	Jail A/C repl capacitor	81.01
Hy-Vee	Shrf coffee/soap/cups/Kle	570.43
Iowa Lakes Community College	DHS NM rent	3147.69
IA Lakes Electric Coop	Consv utilities	3020.74
IA Lakes Regional Water	Consv utilities	138.18
J&T Rentals	Bldg lease	1500.00
Jacobsen Home Corp	rent-landlord	245.41
Janitors Closet	Adm custl supplies	1055.41
Klein's Korner	Consv worms/flat	41.00
Lost Island Sanitary Dist	Consv bath house/flow uni	353.60
Louise Ekerman	rent landlord	485.00
Mangold Environmental Test	San well testing	141.75
Mapping Solutions	GIS plat bk production fe	1000.00
Mastercard	Consv gas	331.14
Meadowbrook Golf & Country Clb	Consv malt cups/Italian	363.22
Menards	Cths battery/faucet kit/2	296.65
Midwest Technology Services	Adm cables/printer	409.92
Nielsens Tire & Appliance	Consv tire service	122.19
Northwest Equipment	Consv repair PTO drive be	268.57
Physicians Lab LTD	ME autopsy	1200.00
Plumbing & Heating Wholesale	Consv extdr/handle/soleno	85.37
PMI Progressive Medical Int'nl	Sfty 5 qt container	74.00
Presto X Company	Adm pest control	115.00
Quakerdale	shelter care	933.00
Reliance Telephone	Shrf camera/bad port ampl	150.00
Schwan's Sales	Consv product	143.94



## Clay County Board of Supervisors Claims

**Approved July 24, 2012**

Secure Shred Solutions	DHS shredding	110.50
Sherwin Williams	Consv gen prot covrall/br	265.41
Sikora Sprinkler Service	Adm replace 3 sprklr head	86.00
Solutions, Inc	DP monitor	1609.54
Spencer Auto Parts	Consv freon	40.15
Spencer Mun Hospital	PHN allocation/serv	9803.55
SMU	Internet services	1439.63
Spencer Office Supplies	Aty chairs (2)	495.23
SWIFT AIR	Cths condenser/chiller/tr	2208.80
Town & Country	Consv garbage/containr re	612.96
Treas - State of Iowa	Consv qtrly sales tax	358.00
Verizon	DHS cell phones	461.14
Veterans Affairs	VA Dist mtg registrations	30.00
VISA	Consv gas	61.99
Walmart Community/GEGRB	Consv supplies	142.86
Walter Stephens Jr Inc	Shrf toothpaste-brush/deo	138.75
Western IA Tourism Region	FY 2013 IDED Tourism Regi	500.00
Kimberly S Wilson	Mtg exp reimb	296.78
Youth & Family Resource Serv	shelter care	1526.70
Zee Medical Service Co	Admn first aid supplies	23.80
Zenor & Houchins, PC	Aty misc exp	449.47

### General Supplemental Fund

Clay County Sheriff	Shrf transport	235.84
IA Municipalities Workers Comp	Wk Comp Prem Install #1	3500.40
Lexis Nexis	Law Library chrgs	1350.00
NW IA Youth Emergency Serv Ctr	Detention	1264.00
SMU	long distance	3.51
Youth & Family Resource Serv	detention	2285.85

### MH-DD Services Fund

Advanced Systems	standard copier pymt	86.10
Cherokee County Sheriff	sheriff fees	29.00
Co Case Management Serv	ccms for June 2012	412.50
Dickinson County Sheriff	MH shrf fees	23.31
Echo Plus	se-care	5245.85
Hope Haven	se-care	4329.89
Horizons Unlimited	wa-care	1492.42
ISAC	FY2013 member dues	5360.00
Kathleen's Care Inc	rcf-care	720.00
Mental Health Ctr	intake	25.00
Nishna Productions Inc	wa-care	760.75
Opportunity Village	wa-care	368.70
Seasons Center	medck-care	2431.20
Siouxland Residential Services	res/hab-care	483.92
Spencer Office Supplies	office suppl	23.07
Sunshine Services Inc	wa-care statecase	20599.88
The Pride Group	rcf-care	14049.78
Village NW Unlimited	wa-care	161.94
West Fork Services	scl-care	742.50

### Rural Services Basic Fund

Arnold Motor Supply	IRVM freo/rechrg hose	31.59
Bomgaars	Consv hose mender	3.98
Bud's Service	IRVM fuel	13.00
City of Spencer	RS garbage July	6537.00
Clay Co Sec Road Fund	Shrf RB fuel	1091.17

# Clay County Board of Supervisors Claims

Approved July 24, 2012

Green Plains Grain Co LLC	IRVM fuel	108.52
Spencer International	Consv screw/ht slv	18.41
SMU	long distance	9.10
Van Diest Supply Co	IRVM milestone	8884.25
Verizon	IRVM cell phone	84.43

## Clay Co Revolving Loan Fund

JJ's @The Lake, Inc & Northwes	Revolving Loan Fund Proce	91120.00
Secretary of State	UCC JJ's @The Lake, Inc	10.00

## Local Option - Any Lawful Use

CC Convent'n & Visitors Bureau	FY13 allocation	30000.00
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## Secondary Road Fund

Airgas North Central	Welding Supplies	20.96
Alliant Energy	Electric	121.19
Bomgaars	Buildings	591.94
CenturyLink	Telephone	9.35
Christians Sheet Mtl	Spencer Shed	115.09
Corn Belt Equipment	Parts	69.30
DLT Solutions	AutoCAD Renewal-1 yr	2835.87
Fire Proof Plus	91 - Inspections	781.60
Green Plains Grain Co	Gasohol - 3786 Gals	19862.82
IA Lakes Regional Water	Water	91.10
IA Municipalities Workers Comp	Inst #1 - Work Comp	5250.60
Interstate Battery/Sioux City	3 - (31MDH Batteries)	323.85
IA Dept of Trans Cashiers	Beam Machine Repairs	50.00
James Joenks	Clothing Allowance	100.00
Kruse, Cate & Nelson	West Beltway Proj HDP(115	10744.45
MaxYield Cooperative	#2 Diesel - 6,356 Gals	19001.91
Menards	Buildings	518.25
New Sioux City Iron Co	Parts	433.25
Reds Radiator Repair	#217 Clean & Repair	95.00
Snap On Tools Corp Accounting	Tools	41.30
SMU	Telephone-Office	16.70
TD Tools	Tools	253.40
Zee Medical Service Co	First Aid Kits	65.60
Zep Manufacturing Co	Parts	267.53

## Reap-Resrc Enhncmnt-Cnsrv

Bomgaars	Nat'l boot	112.97
No Limits Outdoors	Consv bait net/seat/grip	32.97
VISA	Naturalist kites	333.96
Walmart Community/GEGRB	Nat'l water/grape red	52.32

## Capital Projects

A-1 Portables	CCSO/Jail portable toilet	90.00
Certified Testing Services	Jail/CCSO soil testing	112.00
Christians Sheet Mtl	CCSO/Jail HVAC	30157.75
Design Supply, Inc.	CCSO/Jail Electrical	13300.00
HMN Architects, Inc	CCSO/Jail prof services	7375.56
Kruse, Cate & Nelson	CCSO/Jail site engineer	1876.69
Midwest Construction Consult	Construction managment	19717.54
Midwestern Mechanical Inc	CCSO/Jail plumbing	92216.11
Sande Construction & Supply	CCSO/Jail Construction	116939.01

# Clay County Board of Supervisors Claims

Approved July 24, 2012

## Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	156.00
Janitors Closet	GSC custl supplies	70.70
Menards	GSC bulbs/adhesiv	4.86
Milford Electric	GSC outlet install	104.75
Presto X Company	GSC pest control	23.00
SWIFT AIR	GSC preventative maint ag	747.60

## Clay County Flex Plan

Constance A Adams	flex ins prem	39.51
Kristi J Busse	Flex ins prem	58.58
Audrey Coffman	flex ins prem	18.79
Randy Krukow	Flex medical	367.40
John C Lawson	Flex medical	24.00
Francis D Lehman	Flex medical	84.59
Kevin D Maassen	Flex ins prem	98.70
Burlin H Matthews	Flex medical	676.00
Glenn I Rouse	Flex ins prem	63.19
Darrel K Santage	Flex daycare	135.00
Martin L Schoening	Flex ins prem	46.60

## Emergency Medical Services

Advanced Systems	color copies	22.99
Hy-Vee	EMS epipen 2-pak	420.00
PMI Progressive Medical Int'nl	EMT king ltd,kit size	485.48
Spencer Mun Hospital	EMS Friends & Family bks	32.25
Spencer Trophy & Awards	EMS plaques	34.95

## E-911 Surcharge

CenturyLink	E911 phone chrgs	602.18
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## Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA gas	62.05
SMU	long distance	3.21

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

Menards	Consrv strong pt/safe rel	18.25
Schoeneman Bros	Consrv car siding	15.08

## Co. Assessor Agency Fund

Canon Fin Services	Asr copier chrg	187.90
Heidi L Chapman	Asr mileage/property insp	128.10
Daily Reporter	Asr publ legal	17.82
Florence Ihry	Asr mileage	10.50
Mar-Lin Business Supply	Asr clean calc	50.00
Marlin Voss	Asr mileage	4.90
Sentinel	Asr publ amend budget	86.25
SMU	long distance	4.99
Verizon	Asr cell phone	67.73
Verland 'Bud' Meyer	Asr mileage	7.00
Grand Total		622767.58

**Clay County Board of Supervisors Claims**  
**Approved August 6, 2012**

**General Basic Fund**

Advanced Systems	Admn qtrly maint agrmnt	232.98
Advanced Systems	Copier leases	242.30
Alpha Wireless Comm	Shrf program hand contrlr	179.50
Black Hills Energy	Consv utilities	68.00
Budget Lighting Inc	Cths lights	19.15
Buena Vista Co Sheriff	Shrf fees	35.50
Cabernet Catering	Jail inmate meals	3267.60
Carpenter Uniform & Promotions	Shrf shirts/emoles/pants	257.47
Catholic Charities Diocese	Trial witness	770.00
Cellular One	Shrf cell phones	578.30
City of Spencer	Comm Ctr salary exp	17100.50
Clay County Sheriff	Shrf fees	777.44
Crescent Electric Supply	Adm gray box	16.11
Everttek	consv phone/int/video	232.33
Farm & Home Publishers	5- 2011 plat books	85.00
Freeborn County Sheriff	Shrf fees	65.00
Galls an Aramark Company	Shrf converse boot	161.98
IA Secretary of State	UCC filing	10.00
IACCVSO	VA fall school registrati	30.00
Janitors Closet	Adm custl supplies	242.70
Jenna L Mumm-Cert Reporting	depositions	42.00
Marcia A Larson	twp mileage	12.25
LogIn / IACP Net	Shrf anl fee online info	500.00
Madison County Sheriff	Shrf fees	32.48
Mail Services	Treas printing renewal	540.33
Marco	DHS copier lease	271.67
Marco, Inc	DHS copier system	223.53
Menards	Cths washers/bolt snaps	17.93
Michael J. Houchins, Bdlg Acct	Atty monthly rent August	2500.00
Midwest Technology Services	DHS NM phone/lobby	358.70
News, Bell, Times, Patriot	Bd publ Mtg #24	737.82
Perkins Office Solutions	Shrf labels	7.96
Pitney Bowes Purchase Power	Postage	1000.00
PMI Progressive Medical	Safety supplies	113.21
Pocahontas Co Clerk of Court	Atty trial exhibits	21.00
Monica M Rehnstrom	Mileage	3.12
Safelite AutoGlass	Shrf windshd repair	74.94
Kathryn Schwarting	Mileage	22.09
Sentinel - News NWIA Peach	Bd publ Mtgs #24-#26	791.04
Solutions, Inc	Shrf kofax	1208.00
Spencer Family Care/Avera	Shrf pre-emlymnt appt	209.00
SMU	VA internet chrgrs	7959.45
Spencer Office Supplies	DHS calendars/appt bk	543.36
Staples	Consv bubble mailer	47.55
Staples Credit Plan	Shrf camcorder/spkr/outle	277.30
The Cartridge Connection	Atty cartridges	419.85
Treat America	Shrf meals	17.60
U S Postal Service	Atty postage for meter	500.00
US Cellular	GSC cell phone	124.96
VISA	Shrf mtgs exp meals	474.42
Walmart Community/GEGRB	DHS batteries	10.97
Warner Funeral Home	burial asst	2400.00
Youth & Family Resource	shelter care	1341.60
Zenor & Houchins, PC	Atty postage	136.39

**Clay County Board of Supervisors Claims**  
**Approved August 6, 2012**

**General Supplemental Fund**

Audrey Coffman	Mtg exp - meals	18.41
IA Municipalities Workers Comp	Wkrs Comp Install #2	3500.40
IA Workforce Development	2nd qtr unemployment tax	1725.66
SMU	long distance	1.84

**MH-DD Services Fund**

Advanced Systems	contract base rate Aug-Oct	75.32
Hy-Vee	rx-meds	21.99
IA Workforce Development	2nd qtr unemployment tax	52.87
Seasons Center	cm-care	17913.67
Spencer Office Supplies	office supplies	4.52
Staples Credit Plan	MH deluxe gel	12.60
US Cellular	cell phone charges	18.92

**Rural Services Basic Fund**

Electronic Engineering	Shrf switch/uhf/crimp	29.05
IA Workforce Development	2nd qtr unemployment tax	311.68
Mar-Lin Business Supply	Zoning expanding folders	146.50
SMU	long distance	3.13
Staples Credit Plan	RS office supplies	24.58

**Sheriff Undercover Fund**

IA Dept of Justice Prosecuting	Forfeiture property	100.00
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**Local Option - Any Lawful Use**

Spencer Mun Hospital	Ambulance diesel engine	153205.00
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**Secondary Road Fund**

A & M Laundry Inc.	Sundry	166.96
Alliant Energy	Electric	196.64
Arnold Motor Supply	Tools	116.11
Safelite Fulfillment Inc	Parts	34.26
Ayrshire Farmers Mutual Tele	Telephone	28.12
Black Hills Energy	Gas	29.00
City of Royal	Water, Sewer	26.00
City of Spencer	Tires	191.00
City of Webb	Water, Sewer, Garbage	75.33
Clay County Treasurer	Parcel #973705100001	7490.62
Diamond Vogel	Paint	6131.99
Evertex	Telephone	30.89
FASTENAL	Bolts	24.29
First Cooperative Assoc	7500 gal dyed #2 diesel	23357.25
Fox International Inc.	Parts	1086.22
I.C.E.O.O.	Annual Conference	165.00
IA Municipalities Workers Comp	Work Comp-Install #2	5250.60
IA Prison Industries	Sign Maint. Repair	9735.00
IA Workforce Development Attn	2nd qtr unemployment tax	1801.35
Interstate Battery/Sioux City	1 MTP65 Battery	57.28
I&S Group Inc	Bridge Design HDP(116)	1105.00
Mar-Lin Business Supply	Office Expense	43.09
Menards - Spencer	Parts	31.82
James R Montgomery	FY12-13 Clothing Allowanc	70.55
Pixler Electric Inc	Unit #361	541.75
Premier Communications	Telephone	58.94
Reds Radiator Repair	Unit #200	65.00
Royal Telephone Co	Telephone	24.10

**Clay County Board of Supervisors Claims  
Approved August 6, 2012**

Snap On Tools Corp Accounting	Tools	128.52
Spencer Auto Parts Inc	Parts	1572.72
Spencer Mun Hospital	Random 1-Alcohol, 3-Drug	120.00
SMU	Electric	610.43
Staples Credit Plan	Clip Boards	23.92
TG Industries Inc	Parts	82.00
US Cellular	Cell Phones	465.07
<b>Reap-Resrc Enhncmnt-Cnsrv</b>		
IA Workforce Development	2nd qtr unemployment tax	40.64
<b>Recorders Records Mgt Fnd</b>		
Spencer Office Supplies	Rec mobile cherry file	300.00
<b>Governmental Serv Bldg-GSC</b>		
Crescent Electric Supply	GSC gray box	8.00
Janitors Closet	GSC custl supplies	68.68
US Cellular	GSC cell phone	23.55
<b>Emergency Medical Services</b>		
Joel J Wassom	EMS emerg lghts/seats/sir	624.44
<b>E-911 Surcharge</b>		
Alliant Energy	E911 tower electricity	27.34
Alpha Wireless Comm	E911 maint agrmnt	53989.33
CenturyLink	E911 next-qtr	5493.77
Premier Communications	E911 line access charges	321.02
River Valley Telecom Coop	E911 phone chrgs	383.37
SMU	E911 circuit charges	228.60
Terril Telephone Coop	E911 line access	9.30
<b>Emergency Mgt Agency Fund</b>		
Alpha Wireless Comm	EMA power supply	250.00
Electronic Engineering	EMA amplifier	784.95
IA Workforce Development	2nd qtr unemployment tax	60.92
SMU	long distance	.21
Staples Credit Plan	EMA HP ink	43.99
<b>Co. Assessor Agency Fund</b>		
Clay Co Special Appr Fund	Wages correction	5929.05
Commercial Appraiser IA	Asr appraisal/96371042700	7500.00
IA Workforce Development	2nd qtr unemployment tax	175.34
John C Lawson	Asr mileage	320.27
Mar-Lin Business Supply	Asr pens	21.83
SMU	long distance	6.50
Verizon	Assr cell phone charges	72.63
Grand Total		362099.07

# Clay County Board of Supervisors Claims

## Approved August 21, 2012

### General Basic Fund

Advanced Systems, Inc	Adm copier	212.90
American Bottling Company	consv concessions	269.80
Arctic Glacier	consv ice	501.18
Armstrong Teams	Consv Schrnbrg concession	187.26
Arnold Motor Supply	Shrf seasf-16	114.02
Black Hills Energy	Utilities	751.18
Blackhawk Sprinklers	Adm annl inspect/fire spr	1041.50
Bud's Service	Service/gas	245.50
Campbell's Tree Service	Cths tree removal	600.00
Carpenter Uniform & Promotions	Shrf nametag/attchmnt	29.08
Carroll Dist & Const Supply	Consv cure seal	73.31
Cherokee County Sheriff	Shrf fees	52.00
City of Spencer	CCSO tv/garbage	7.00
Clay Co Sec Road Fund	VA fuel	2324.41
Clay County Sheriff	Shrf transport	742.94
Clay County Fair Assn	Fair gate passes	60.00
Coca-Cola Bottling Company	Consv concessions	64.22
Counsel Office & Document	Consv toner	451.98
Daily Reporter, The	Bd publ Mtg #24	611.98
DASH Medical Gloves	Shrf gloves/dash	127.80
Days Inn-Merle Hay	Jail school room	1007.85
Diamond Vogel	Cths solvent tray	4.48
Galen's Pro-Mow	consv filler cap	64.41
Shirley M Goyette	Rec mileage	43.40
Graham Tire Co	consv refridgerator	499.00
Green Plains Grain Co	Consv lp tanks - refills	94.77
GW "Pete" Howe Sanitation	CCSO sewer/service call	465.00
H & N Chevrolet Buick	Shrf brake vibration	387.16
Helen's Comm Laundry Inc	Adm rug/DM	128.18
Hy-Vee	rx-meds	65.03
Iowa Lakes Community College	DHS NM rent	3177.08
IA Lakes Electric Coop	Consv grandview util	82.62
IA Lakes Regional Water	Consv water usage	362.69
IA Law Enforcement Academy	Shrf MMPI-2	280.00
Interstate Battery/Sioux City	Consv battery	103.95
Inventory Trading Company	Shrf clothing	341.05
ISAC	Bd FY2013 dues	275.00
J&T Rentals	Lease payment	1500.00
Janitors Closet	Consv custodial supplies	436.45
Jean L Sassman Court Reporting	Transcripts	75.50
Jenna L Mumm-Cert Reporting	depositions	63.00
Johnston Automotive	Shrf battery	95.98
Klein's Korner	Consv worms	82.00
Randy Krukow	Shrf reimb certf mailing	38.69
Law Enforcement Systems	Shrf IA citation/complain	547.00
Menards - Spencer	Misc supplies	250.78
Michael J. Houchins, Bdlg Acct	Atty rent September	2500.00
Midwest Radiology & Imaging	Shrf hosp care	39.00
Midwest Technology Services	Shrf phone reboot/program	225.00
Nielsens Tire & Appliance	Consv tire service	15.50
No Limits Outdoors	Consv leatherman	74.99
Northwest Equipment Inc	Consv v-belt	76.96
NW IA Reporting	Depositions	41.55
Perkins Office Solutions	DHS legal pads	12.90
Pitney Bowes	DHS mail system maint	112.00
Pitney Bowes Purchase Power	Postage	1250.00

## Clay County Board of Supervisors Claims

**Approved August 21, 2012**

Plumbing & Heating Wholesale	Consv credit	88.52
Presto X Company	Bldg pest control	138.00
Quakerdale	shelter care	1446.15
RadioShack Your Phone Co	Shrf envlps/cd tote	37.97
Robin Mugge	VA landlord	220.00
Safelite AutoGlass	Shrf windshield repair	74.94
Sam Noel	lot rent-landlord	250.00
Schwan's Sales	Consv product	139.95
Secretary of State	Notary fees	90.00
Sioux County Sheriff	Shrf fees	36.00
Solutions, Inc	DP Cisco Smartnet renewal	339.00
Spencer Family Care Med Exam	ME services	375.00
Spencer International	Consv flt washer/disc	30.34
Spencer Mun Hospital	ME lab	359.80
SMU	PHN/services	8684.26
Spencer Office Supplies	Aud note stick-it	10732.16
Thrifty White Stores	Shrf shaving cream	5.37
Town & Country	Consv garbage/contnr rent	1098.13
Treat America c/o ILEA	Jail school meals	177.15
US Cellular	Shrf cell phones	578.30
U S Postmaster	postage	39.00
Annette M Vassar	Shrf work boots	84.99
Verizon	DHS NM cell phones	189.14
Walmart Community/GEGRB	Consv conc supplies	533.46
Wetherell Sand & Gravel	Consv oversize rock	245.00
Kimberly S Wilson	mileage	126.80
Xerox Corporation	Rec copier lease	268.09
Stacie L Young	Consv dental prem refund	32.31
Youth & Family Resource Serv	shelter care	699.75
Zee Medical Service Co	Shrf 1st aid supplies	71.45

### General Supplemental Fund

ARC - American Res Consultants	Elec flag kit	186.93
Clay Co Emerg Mgt Agency	EMA allocations	14258.00
Employee Benefit Systems	Cobra billing	192.50
NW IA Youth Emergency Serv Ctr	detention	3015.00
Pitney Bowes Purchase Power	Elect postage	200.00
Youth & Family Resource Serv	detention	1726.05

### Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct food	37.12
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### MH-DD Services Fund

Abbe Center for CMH	medck-care	77.85
Advanced Systems, Inc	standard pym	86.10
Alegent Health	outpt-care	786.00
Broadlawns Medical Center	observ.stay-care	620.00
Cherokee County Sheriff	sheriff fees	19.00
Clay Co Sec Road Fund	CPC fuel	4.21
Clay County Sheriff	sheriff fees	82.50
Greer Law Office	attrny fees	75.00
Hope Haven	wa-care	3963.10
Horizons Unlimited of PAC	wa-care	1319.22
Hy-Vee	rx-meds	308.79
Kathleen's Care Inc	rcf-care	1263.87
Nishna Productions Inc	wa-care	805.50
Pitney Bowes Purchase Power	CPC postage	25.00



# Clay County Board of Supervisors Claims

Approved August 21, 2012

Spencer Mun Hospital	inpt-care	3977.00
Sunshine Services Inc	wa-care statecase	22845.17
The Pride Group	rcf-care	18185.53
U S Postmaster	postage 70%	91.00
West Fork Services, Inc.	scl-care	660.00

## Rural Services Basic Fund

Alpha Wireless Comm	Shrf fog lght	136.27
Bud's Service	Consv gas	96.00
City of Spencer	RS garbage service	6537.00
Clay Co Sec Road Fund	Shrf deputies fuel	4650.53
Don Pierson Ford	Shrf remote contrl system	50.00
Graham Tire Co	consv tire repair	18.00
Green Plains Grain Co LLC	Consv gas	322.72
McDonald Supply Spencer	Consv water regulator	369.48
Van Diest Supply Co	IRVM Milestone	3667.30

## Clay Co Revolving Loan Fund

Sp Convenience Care Clinic LLC	Loan Proceeds	33000.00
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## Sheriff Undercover Fund

A-1 Portables	Shrf portable unit/gun ra	56.00
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## Local Option - Fair

Clay County Fair Assn	LOSST alloc - July	12746.15
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## Secondary Road Fund

Airgas North Central	Welding Supplies	21.59
Alliant Energy	Electric - Peterson	168.92
Black Hills Energy	Gas	35.66
Boyer Trucks	Parts	934.77
Buena Vista Co Treasurer	Farm Taxes 0111300001	654.00
CenturyLink	Telephone	9.52
City of Everly	Gas	54.68
Diamond Mowers, Inc.	Parts	3784.23
Diamond Vogel	Paint	3387.49
FASTENAL	Bolts	68.74
FleetPride	Parts	890.62
Green Plains Grain Co LLC	Gasohol - 1,750 Gals	20873.00
H & N Chevrolet Buick	Parts	24.98
IA Lakes Regional Water	Water	92.60
Mar-Lin Business Supply	Office Expense	7.21
Menards - Spencer	Bleach	9.84
Murphy Tractor & Equipment	FEMA Rental	7200.00
Nielsens Tire & Appliance	Parts	1772.10
Robert W Peters	Boot Allowance	80.00
Safety-Kleen Systems Inc.	Parts Washer	466.89
Snap On Tools Corp Accounting	Socket Set	150.95
Spencer International	Parts	975.68
SMU	Water HDP(116)	96.12
Town & Country	Garbage	17.75
Vogel Traffic Services	Yellow - 1,685 Gals	72870.00
Jonathan E Winterboer	Boot Allowance	80.00
Zep Manufacturing Co	Parts	531.06
Ziegler Inc	Parts	8622.71

# Clay County Board of Supervisors Claims

Approved August 21, 2012

## Reap-Resrc Enhncmnt-Cnsrv

Spencer Auto Parts Inc                      Consv wiper bl                      35.82

### Capital Projects

Cannon Moss Brygger & Assoc	GSC bldg prof services	179.05
Christians Sheet Mtl	Jail/SO HVAC applic # 3	38067.45
City of Spencer	New Jail/SO garbage charg	108.64
Design Supply, Inc.	Jail/SO electrical applic	28590.25
HMN Architects, Inc	Jail/SO eng services	6962.52
Midwest Construction Consult	Jail/SO project mgr charg	19376.30
Midwestern Mechanical Inc	Jail/SO plumbing applic #	10944.24
Sande Construction & Supply	Jail/SO Gen Contractor ap	21375.00

### Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	156.00
Helen's Comm Laundry Inc	GSC rug	40.00

### Clay County Flex Plan

Constance A Adams	Flex medical	69.51
Ann L Baschke	Flex medical	145.97
Tammy K Brown	Flex medical	55.00
Kristi J Busse	flex ins prem	58.58
Audrey Coffman	Flex medical	577.95
Brian J Davis	Flex daycare	839.00
Sandra S Geidl	flex medical	744.44
Marc E Gustafson	Flex medical	100.00
Randy Krukow	Flex medical	323.40
John C Lawson	Flex medical	55.00
Francis D Lehman	Flex medical	63.38
Kevin D Maassen	Flex ins prem	512.50
Cheryl L Riley	Flex medical	56.18
Glenn I Rouse	Flex ins prem	63.19
Darrel K Santage	Flex medical	296.00
Martin L Schoening	Flex ins prem	46.60
Michael M Skonhovd	Flex medical	743.30
Casey J Timmer	Flex daycare	405.00
Jeffrey M Wiemann	Flex medical	118.71

### Emergency Medical Services

Clay Co Sec Road Fund	EMA fuel	7.72
IEMSA	EMS membership	100.00
Pitney Bowes Purchase Power	EMS postage	25.00

### E-911 Surcharge

Alpha Wireless Comm	E911 tower rent/semi-annu	3149.00
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
CenturyLink	E911 phone chrgs	13.58
Everttek	E911 transport	445.00
Northwest Communications	E911 phone chrgs	264.00
Windstream	E911 svc/ALI database	41.69

### Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	110.71
Don Pierson Ford	EMA oil/fltr chng	54.75
Galls an Aramark Company	EMA pants/belt	129.46
Pitney Bowes Purchase Power	EMA postage	25.00
Verizon	EMA cell phone	102.84

# Clay County Board of Supervisors Claims

Approved August 21, 2012

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

Menards - Spencer	Consv pine cabin material	860.43
Sieh Sand & Gravel	Consv rock	687.62
Spencer Ready-Mix Inc Div-Grea	Consv concrete	220.00

## Co. Assessor Agency Fund

Canon Fin Services	Assr copier lease agreeme	187.90
John C Lawson	Assr mileage	352.84
Mar-Lin Business Supply	Assr office supplies	5.68
Grand Total		448865.56

**Clay County Board of Supervisors Claims**  
**Approved September 4, 2012**

**General Basic Fund**

Bomgaars	Bdlgs misc	41.97
Clay Co Sec Road Fund	Fuel	253.28
Clay County Sheriff	Shrf fees	887.20
Crescent Electric Supply	Admn supplies	158.00
Daily Reporter	Publications	316.00
Don Pierson Ford	Shrf brake fluid	34.56
Freedom Paper	GIS bond paper	303.52
Galls	Jailer uniform	192.96
Hy-Vee	Adm coffee/dish soap/tiss	188.56
IA Lakes Electric Coop	Scharnberg electric	3939.18
ISAC	Aud fall	130.00
Janitors Closet	Custodial supplies	284.10
Leatha Walcott	rent landlord	420.00
Mail Services LLC	Treas postage/mailing	5234.91
Marco	DHS copier base rate	176.68
Marco, Inc	DHS copier charges	257.06
Mastercard	Consv kid alert	43.90
Menards	Bldg misc	176.28
MGIA Iowa Chapter	Shrf confer reg	100.00
Michael J. Houchins, Bdlg Acct	Aty bldg utilities	262.09
News, Bell, Times, Patriot	Pub bd mtgs	583.24
Perkins Office Solutions	Office supplies	146.95
Pocahontas Co Sheriff	Shrf fees	52.50
Public Employ Relations Board	Aty registration/PERB con	195.00
Schoeneman Bros	Admn lumber	8.28
Sentinel	Pub bd mtgs	611.01
Sherwin Williams	Admn stain and varnish	29.93
Southern Archery	Shrf ammo	14.50
Speidel Flooring	Carpet for judges office	729.87
Spencer Family Care/Avera	Shr pre-employment physic	107.00
Spencer Mun Hospital	PHN	8333.33
Spencer Office Supplies	Aud inkcart/eraser/glue	208.79
Staples	Office supplies	352.72
Staples Credit Plan	Office supplies	489.13
U S Postal Service	DHS postage for meter	1000.00
US Cellular	Sfty cell phone	701.16
Verizon	Consv cell phone	267.18
VISA	Exchg host/mtg exps	952.52
Warner Funeral Home	ME mileage/autopsy	1648.00
James A Worm	August med prem refund	148.39

**General Supplemental Fund**

Colorfx	Voter crd mailing/chg of	231.57
IA Municipalities Workers Comp	Wkers comp install #3	3500.40
Intab	Gen election supplies	117.94
VISA	Elect fuel	143.87

**MH-DD Services Fund**

Clay Co Sec Road Fund	MH fuel	17.72
Clay County Sheriff	sheriff fees	153.00
Eyerly Ball Community MHS	outpt-care	130.00
Greer Law Office	attorney fees	50.00
Seasons Center	medck-care	2813.10
US Cellular	cell phone charges	14.49
Village NW Unlimited	wa-care	140.15

# Clay County Board of Supervisors Claims

## Approved September 4, 2012

### Rural Services Basic Fund

Don Pierson Ford	shrf wiring repairs	242.62
Staples Credit Plan	shrf 2 garmins	279.98
Verizon	Consv cell phone	84.43

### Sheriff Undercover Fund

Speidel Flooring	Fair booth carpeting	96.00
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### Local Option - Any Lawful Use

Henry M Adkins & Son Inc	Election voting equipment	110025.00
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### Secondary Road Fund

Alliant Energy	Electric	195.71
Safelite Fulfillment	#215 Labor	453.78
Ayrshire Farmers Mutual Tele	Telephone	27.90
Barco Municipal Products	Sign Stand	418.72
Black Hills Energy	Gas	29.00
Bomgaars	Tools	235.61
City of Royal	Water & Sewer	26.00
City of Spencer	Sundry	178.50
Diamond Mowers	Parts	257.81
Evertex	Telephone	29.49
First Cooperative Assoc	Engr #2 fuel oil	25775.79
Louis A Halder	Mileage	2.80
Thomas L Herrig	Mileage	19.20
IA Municipalities Workers Comp	Inst. #3-Work Comp	5250.60
IA Prison Industries	Sign Maint. Repair	489.84
ICAP IA Communities Assurance	Leased Excavator 220D	32.00
Interstate Battery	1 MTP78 Batterty	103.95
IA Dept of Trans	Brackets for Chevrons	4912.94
Mar-Lin Business Supply	Ink Cart	103.54
Menards - Spencer	Parts	49.94
Midstates Builders Inc	Parts	108.00
Martin L Schoening	Mileage	20.00
Spencer Family Care/Avera	Random DOT-Drug	280.00
Spencer International	Parts	566.16
Staples Credit Plan	Adding Machine	56.99
US Cellular	Cell Phones - Eng	369.82

### Capital Projects

Converged Technologies	GSC phone line move	742.50
Krull Construction Co	GSC construction	19525.05

### Governmental Serv Bldg-GSC

Crescent Electric Supply	GSC supplies	78.00
Janitors Closet	GSC custodial supplies	132.99
US Cellular	GSC cell phone	24.79

### Clay County Flex Plan

Constance A Adams	Flex medical	32.92
Ann L Baschke	Flex medical	149.00
Tammy K Brown	Flex medical	242.00
Audrey Coffman	Flex medical	404.00
Sandra S Geidl	Flex medical	663.08
Kimberly K Haisman	flex medical	126.29
John C Lawson	flex medical	425.00
Francis D Lehman	Flex medical	25.00

# Clay County Board of Supervisors Claims

Approved September 4, 2012

Kevin D Maassen	flex medical	442.00
Daniel W Pullen	flex medical	30.00
L F Rouse	Flex medical	216.94
Casey J Timmer	Flex daycare	420.00
Stacie L Young	Flex medical	909.50
<b>Emergency Medical Services</b>		
Bomgaars	EMS vests (4)/screen prin	367.80
Cherokee Co EMS Board	EMS class tuition	180.00
Clay Co Sec Road Fund	EMS gas	10.03
Creative Stitches	EMS Shirts	37.00
Hy-Vee	EMS prescriptions	156.98
Jensen Trailers	EMS trailer repairs	200.00
Kim Kroger	EMS mileage/trailer repai	286.40
Speed Printers	EMS certificates	90.78
VISA	EMS fuel	4.07
<b>E-911 Surcharge</b>		
CenturyLink	E911 phone service	586.87
Premier Communications	E911 line access charges	249.02
<b>Emergency Mgt Agency Fund</b>		
ICAP	EMS liability ins	2261.30
<b>Co. Assessor Agency Fund</b>		
Clay Co Sec Road Fund	Asr fuel	39.91
ISAA	Assr annual conf reg	550.00
John C Lawson	Assr mileage	54.60
Grand Total		217677.93

**Clay County Board of Supervisor's Claims**  
**Approved September 18, 2012**

**General Basic Fund**

Advanced Systems	Copier contracts	455.20
Alpha Wireless Comm	Consv tech serv/radio	68.77
Animal Medical Center	Consv standquard premise	47.85
Arctic Glacier	Consv ice	282.49
Armstrong Teams	Consv Frito Lay product	58.71
Asher Motor Co	Shrf pushrods/arm-exh/com	100.00
AT&T	Aty conf call	69.51
Ann L Baschke	Aud mtg expense meals	18.73
Black Hawk County Sheriff	Shrf fees	53.22
Black Hills Energy	Bldg utilities	586.00
Bomgaars	Consv/bldg misc	430.19
Wyatt W Brinkley	Twp mileage	1.05
Bud's Service	Shrf oil/fltr/wash fluid	349.50
Cabernet Catering	Shrf jail meals	2793.00
CCPOA of Iowa	Consv registration	240.00
Cellular Only	Consv sai515 invisashield	32.09
Cindy Cook	Transcripts	98.50
City of Spencer	Shrf Comm Ctr share	25341.83
Clay Co Sec Road Fund	Cths fuel	2176.11
Clay County Treasurer	1st half taxes 11-96-37	35.00
Compass Pointe	FY2013 1st qtr allocation	4167.00
Counsel Office & Document	Consv toner	364.34
Crescent Electric Supply	Consv lith diffuser	48.42
Daily Reporter	Bd publications	661.85
Don Pierson Ford	Consv evap sys/vent valve	295.74
Echo Plus	rent asst	325.00
Ed Roehr Safety Products	Shrf target tas conductiv	89.42
Evertex	Consv phone/internet/vide	177.13
Green Plains Grain Co	Consv propane	56.22
Greg's Repair	lawnmower filters	49.50
Helen's Comm Laundry	Rugs & mops	162.99
IA County Conservation System	Consv fall conf reg	410.00
Iowa Lakes Community College	DHS Sept lease	3168.65
IA Lakes Electric Coop	Consv utilities	86.16
IA Lakes Regional Water	Consv utilities	412.69
IA Law Enforcement Academy	Shrf MMPI-2	140.00
IA State County Treas Assoc	Treas registration	70.00
IA Workforce Development	Cths permit fee/safety	250.00
ISAC	Bd registration	260.00
J&T Rentals	Bldg lease	1500.00
Jacobsen Home Corp	rent asst-landlord	110.00
Janitors Closet	Consv paper products	609.67
Jenna L Mumm-Cert Reporting	Deposition	65.80
Dennis L King	Twp mileage	2.80
Klein's Korner	Consv crawlers/flat	82.00
Randy Krukow	Shrf mailing reimb	17.97
Kyle Norris	rent asst-landlord	440.00
Mangold Environmental Test	San well testings	126.00
Mar-Lin Business Supply	Treas paper/canary	21.43
Marriott West Des Moines	Shrf mtg exp/lodging	199.36
Menards	Cths tape	307.68
Milton Cycle LLC	Consv gas cap/stantor/lab	252.00
National Pen Company	Consv pens	294.41
Nielsens Tire & Appliance	Consv tire & disposal	93.00
Northwest Equipment	Consv oil fltr	62.37
NW Aging Association	FY13 1st qtr alloc	2741.75

# Clay County Board of Supervisor's Claims

Approved September 18, 2012

NW IA Planning & Devlpmnt Comm	FY2013 dues	1419.00
Pixler Electric Inc	Adm GE relay	66.06
Plumbing & Heating Wholesale	Consv washr/gaskt-shower	94.51
Presto X Company	DHS pest control	115.00
Quakerdale	shelter care	1446.15
RadioShack Your Phone Co	Shrf adapter	32.97
Monica M Rehnstrom	Aty mileage	7.63
Curtis C Salton	Twp mileage	2.10
Schwan's Sales	Consv product	41.58
Kathryn Schwarting	Mileage/postage	28.37
Secure Shred Solutions	DHS shredding	50.50
Sherwin Williams	Consv paint	400.29
Sikora Sprinkler Service	Adm rotor hds/valve boxes/	710.00
Solutions	DP 100 hr pc contract	11798.00
Speed Printers	Shrf evid log/recpt forms	105.00
Spencer Auto Parts	Consv gauge	15.32
Spencer International	Consv tractor parts	74.74
Spencer Mun Hospital	Shrf emerg rm/lab	9039.43
SMU	Bldg utilities/phone	6463.38
Spencer Office Supplies	Office supplies	315.48
Paul D Swanson	Twp mileage	4.20
Thrifty White Stores	DHS kleenex	6.97
Town & Country	Consv garbage	759.99
Treat America Food Services	Shrf meals	87.15
Upper DesMoines O E O	FY13 1st qtr allocation	5225.00
Verizon	DHS cell phones	189.14
Walmart Community/GECRB	Consv conc supplies	124.75
Wetherell Sand & Gravel	Consv rock mix	305.00
Xerox Corporation	Recorder copier contract	268.09
Youth & Family Resource Serv	shelter care	1446.15

## Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	5000.00
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## General Supplemental Fund

Clay Co Emerg Mgt Agency	FY13 allocation	7129.00
Clay Co Flex Plan/Medical Exp	FY13 Flex Plan allocation	5000.00
Clay Co Sec Road Fund	Elect fuel	82.16
Colorfx	election postage new card	51.17
Lexis Nexis	Law Library chrgs	1430.00
SMU	Long distance	1.01
Spencer Office Supplies	Elect literature rack	398.00
Youth & Family Resource Serv	Detention	4571.70

## Juvenile Drug Court Fund

Fareway Stores Inc	Drug Ct groc	75.15
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## MH-DD Services Fund

Advanced Systems	standard pym	86.10
Clay County Sheriff	sheriff fees	263.20
Community Service Association	CPC mtg	50.00
Dean & Associates	court committal	300.00
Echo Plus, Inc.	se-care	9553.50
Hope Haven	se-care	3596.31
Horizons Unlimited	wa-care	1495.12
Kathleen's Care Inc	rcf-care	1263.87
Spencer Office Supplies	office supplies	7.32



# Clay County Board of Supervisor's Claims

## Approved September 18, 2012

Sunshine Services Inc	wa-care	22672.51
The Pride Group	rcf-care	15524.18
West Fork Services	scl-care	962.50

### Rural Services Basic Fund

Arnold Motor Supply	Shrf foam/lic plt fstn	369.60
Bomgaars	IRVM sprayer	116.25
Bud's Service	IRVM fuel	109.25
City of Spencer	RS garbage September	6537.00
Clay Co Sec Road Fund	Shrf deputies fuel	4937.57
Graham Tire Co	Shrf tires	444.08
Green Plains Grain Co	IRVM fuel	65.00
H & N Chevrolet Buick	Shrf program new remote/k	184.64
Johnston Automotive	Shrf Delco battery	70.41
Spencer Auto Parts Inc	Consv air fltr	70.76
SMU	Long distance	2.68
Van Diest Supply Co	IRVM Gardian Weathmax	861.25

### Sheriff Undercover Fund

A-1 Portables	Shrf portable unit	56.00
RadioShack Your Phone Co	Shrf radio/batteries	44.97
Schoeneman Bros	Shrf 2x4x8	29.20

### Local Option - Any Lawful Use

Clay County Regional Event Ctr	FY13 allocation	25000.00
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### Local Option - Fair

Clay County Fair Assn	FY13 LOSST FY13	6891.10
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### Secondary Road Fund

A & M Laundry Inc.	Shop Rags	216.80
Advanced Door Systems	Dickens Shed	111.88
Airgas North Central	Sundry	195.19
Alliant Energy	Gas	168.65
Arnold Motor Supply	Parts	254.95
Barnes Distribution	Bolts	214.34
Black Hills Energy	Gas	37.28
CenturyLink	Telephone	9.60
City of Everly	Gas	50.98
City of Webb	Water, Sewer, Garb	75.33
Diamond Mowers	Parts	331.73
Diamond Vogel	Paint - Buildings	4198.61
Don Pierson Ford	#112 Parts	597.50
Dyno Oil Co Inc	Oil	5372.30
Farmers Feed & Supply Co	De-Icing salt (309.06 Ton	19427.30
FASTENAL	Bolts	86.56
Fox International	Parts	3027.96
Green Plains Grain Co LLC	Gas - Dickens	28061.00
IA Lakes Regional Water	Water	92.60
IA Prison Industries	Sign Maint. Repair	2245.00
Interstate Battery/Sioux City	2 - (4D-XHD Batteries)	303.90
I&S Group Inc	Bridge Design HDP(116)	1495.00
Manatts	Shoulder Rock HDP(115)	128440.00
Menards - Spencer	Sign Maint. Repair	67.73
New Sioux City Iron Co	Parts	214.81
Nielsens Tire & Appliance	Parts	4153.00
Northwest Equipment Inc	Parts	76.40

# Clay County Board of Supervisor's Claims

## Approved September 18, 2012

Premier Communications	Telephone	61.04
Royal Telephone Co	Telephone	24.10
Spencer Auto Parts Inc	Parts	2205.84
SMU	Telephone-Office	717.05
St Lukes Drug & Alcohol Test	Random Drug-Albrecht	111.00
State Steel Supply Co.	Parts	147.97
Strong's Farms LLC	ROW Purchase-2.14 Acres	17170.00
TD Tools	Tools	80.00
Town & Country	Garbage	17.75
US Cellular	Data Phone	62.39
Vander Haag's Inc	Parts	557.76
Zep Manufacturing Co	Parts	282.62
Ziegler Inc	Parts	11951.86

### Reap-Resrc Enhncmnt-Cnsrv

Walmart Community/GEGRB	Nat'l clipbds/dishpans	20.28
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### Capital Projects

A-1 Portables	CCSO/Jail portapots	121.00
Cannon Moss Brygger & Assoc	GSC renovation closeout	564.31
Christians Sheet Mtl	CCSO/Jail app#4 HVAC	12904.80
City of Spencer	CCSO/Jail dumpster	62.75
Design Supply, Inc.	CCSO/Jail app#5 electrica	112096.20
HMN Architects, Inc	CCSO/Jail prof seVICES	6817.40
Midwest Construction Consult	CCSO/Jail construct mgmt	21447.02
Midwestern Mechanical Inc	CCSO/Jail app#4 plumbing	1099.62
Sande Construction & Supply	CCSO/Jail app#5 gen const	177650.00

### Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	156.00
Helen's Comm Laundry Inc	GSC rug	68.00
Janitors Closet	GSC custodial supplies	129.11
Presto X Company	GSC pest control	23.00

### Clay County Flex Plan

Constance A Adams	Flex ins prem	39.51
Kristi J Busse	Flex ins prem	58.58
Audrey Coffman	Flex ins prem	18.79
Brian J Davis	Flex medical	490.00
Sandra S Geidl	Flex medical	209.50
Marc E Gustafson	Flex medical	40.00
Kevin D Maassen	Flex ins prem	819.34
Monica M Rehnstrom	Flex medical	222.00
Cheryl L Riley	flex medical	130.22
Glenn I Rouse	Flex ins prem	63.19
Martin L Schoening	Flex ins prem	46.60
Michael M Skonhovd	flex medical	147.84
Steven L Sundblad	Flex medical	547.00
Casey J Timmer	Flex daycare	75.00
Annette M Vassar	flex medical	299.96

### Emergency Medical Services

IA Lakes Comm College	EMS conf reg	85.00
Tammy R McKeever	EMS supplies	43.04
PMI	EMS medical supplies	470.15

# Clay County Board of Supervisor's Claims

Approved September 18, 2012

## E-911 Surcharge

Alliant Energy	E911 utilities	26.36
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
CenturyLink	E911 phone service	13.58
Everttek	E911 transport	445.00
IA Lakes Comm College	E911 course (5)	375.00
Northwest Communications	E911 phone service	264.00
Premier Communications	E911 special circuit	570.04
SMU	E911 circuit chrg	228.60
Terril Telephone Coop	E911 phone chrgs	9.30
Windstream	E911 svc/ALI database rec	41.69

## Emergency Mgt Agency Fund

Clay Co Sec Road Fund	EMA fuel	80.53
Clay County Fair Assn	EMA fair gate passess	96.00
SMU	Long distance	1.89
Verizon	EMA cell phone	102.84

## Co. Assessor Agency Fund

Advanced Systems	Assr copier base rate	36.00
Canon Fin Services	Assr copier contract	187.90
Heidi L Chapman	Assr property insp mileag	120.40
Daily Reporter	Assr ad for employment	18.58
John C Lawson	Assr ink	134.79
Mar-Lin Business Supply	Assr post cards	20.84
SMU	Long distance	10.68
Vanguard Appraisals	Assr special appr service	2000.00
Verizon	Assr cell phone	67.63
Grand Total		792190.55

**Clay County Board of Supervisors Claims'**  
**Approved October 2, 2012**

**General Basic Fund**

Advanced Systems	Admn LL copier charg	176.78
Appriss	Shrf licenses	700.00
Bill Caskey	rent asst landlord	325.00
Bomgaars	Shrf key blank	28.85
Bonnie Pullen-Lehman	Shrf sewing	32.00
Christian Carlson	Shrf mtg exp/meals	43.25
Carpenter Uniform & Promotions	Shrf shirt/pant/emblem	380.95
Centec Cast Metal Products	VA grave markers	778.34
Clay Co Sec Road Fund	Env hlth gas	65.14
Days Inn-Merle Hay	Shrf Jail schl/lodging	1007.85
Dianne Eldridge	VA rent assist/landlord	220.00
Dana J Galm	Twp mileage	12.25
Greg's Repair	Bldgs lawnmower repairs	70.25
Holiday Inn Ames	Auditor mtg exp	179.10
Holiday Inn DesMoines	Shrf mtg exp/room	243.17
Holiday Inn Express	Shrf mtg exp/room	89.60
Hy-Vee	Shrf paper bags	70.00
IA Lakes Electric Coop	scharnberg electricity	2818.17
IA Law Enforcement Academy	Shrf instructor school	575.00
IEHA	Env Hlth fall conf reg	80.00
ISAC	Bd member fall school reg	520.00
ISSDA	Shrf winter schl registra	450.00
Janitors Closet	Cthse mops	36.40
Jenna L Mumm-Cert Reporting	Depositions	11.20
Mail Services LLC	Treas renewal printing	534.86
Marco	DHS copier base chrg	176.68
Marco, Inc	DHS copier system	223.53
Mathison Co	GIS map strips	188.04
Matt Parrott & Sons	Recorder copy paper	176.89
Meadowbrook Golf & Country Clb	Scharnberg breakfast	325.13
Menards	Cthse plungers	20.25
Michael J. Houchins, Bdlg Acct	Atty bldg rent October	2500.00
News, Bell, Times, Patriot	Pub bd mtgs	603.16
NW IA Reporting	Depositions	207.15
Pitney Bowes	Postage meter lease	1285.21
Pitney Bowes Purchase Power	Postage	865.00
Daniel W Pullen	Shrf mtg exp/meals & fuel	39.01
Sentinel	Pub bd mtgs	572.55
Spencer Family Care/Avera	Shr employment physical	115.00
SMU	util/internet chgs	1205.17
Spencer Office Supplies	Office supplies	634.19
Staples	DHS ink/batteries	311.93
Staples Credit Plan	Ext cords & couplers	287.28
State Medical Examiners Office	Medical examiner expenses	1637.00
SWIFT AIR	Cthse repairs	1226.00
Thrifty White Stores	Safety items	42.14
Tyson Rice	rent-landlord	475.00
US Cellular	cell phones	701.28
U S Postmaster	VA stamps	134.00
Verizon	Consv cell phone	294.13
Veterans Information Services	VA updated supplemental	50.00
VISA	Misc charges	507.48
Kimberly S Wilson	ILCC renewal CDAA	197.68
Winther Stave & Co	FY12 audit services	17583.75
Zee Medical Service Co	Admn first aid kit sup	94.30

# Clay County Board of Supervisors Claims'

Approved October 2, 2012

## General Supplemental Fund

IA Municipalities Workers Comp	Gen Sup wrkers comp insta	3500.40
Pitney Bowes Purchase Power	Postage	500.00
Prairie Rose Fabrics	Election neoprene bag/sca	274.70
U S Postmaster	Gen Elect stamps 700	540.00

## MH-DD Services Fund

Disco Drug	rx-care	69.00
Greer Law Office	attrny fees	125.00
Nishna Productions Inc	wa-care	805.50
Opportunity Village	wa-care	688.24
Seasons Center	medck-care	31900.52
Village NW Unlimited	wa-care	112.12
VISA	CPC county car gas	23.02

## Rural Services Basic Fund

Graham Tire Co	Shrf tires	249.80
ISAC	Zoning fall school reg	130.00
LifeLine Training	Shrf registration	139.00
Verizon	Consv cell phone	86.43

## Sheriff Undercover Fund

Bomgaars	Shrf trash can	29.99
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## Secondary Road Fund

Airgas North Central	Gloves	281.20
Alliant Energy	Electric	203.07
Arnold Motor Supply	Sundry	163.04
Ayrshire Farmers Mutual Tele	Telephone	32.35
Black Hills Energy	Gas	29.00
Bomgaars	Tools	75.29
City of Webb	Water, Sewer, Garb	75.34
Diamond Mowers, Inc.	Parts	885.14
Dixon Construction Co	Road Gravel HDP(116)	16976.03
Employee Data Forms Inc	Emp Data Calendars	27.25
FASTENAL	Bolts	237.85
First Cooperative Assoc	Diesel #2 - 7502 gallons	25645.55
FleetPride	Parts	1282.26
Hodgin's Manufacturing	AC Repair	45.00
IA Lakes Regional Water	Lowered Water Ln HDP(116)	2189.58
IA Municipalities Workers Comp	Inst #4 - Work Comp	5250.60
IA Prison Industries	Sign Maint. Repair	232.50
ICAP IA Communities Assurance	Leased Excavator JD220D	302.00
James Joenks	Boot Allowance	31.96
Kruse, Cate & Nelson	West Beltway HDP(115)	12027.23
Mar-Lin Business Supply	Ink Cart	47.65
Menards - Spencer	Sign Maint. Repair	9.75
Mid Country Machinery Inc	#69 Labor	619.42
Midwestern Mechanical Inc	Peterson Shed	12.77
New Sioux City Iron Co	Bolts	28.81
Office Systems Company	Copy Costs	216.12
Reds Radiator Repair	Air to Air After Cooler	781.10
Spencer International	Parts	285.12
Star Energy LLC	#2 Diesel - 194.9 Gals	683.17
US Cellular	Cell Phones	365.13

# Clay County Board of Supervisors Claims'

Approved October 2, 2012

VISA	Reap-Resrc Enhncmnt-Cnsrv Consv shoes	84.99
US Cellular	Governmental Serv Bldg-GSC GSC custodial cell	24.67
<b>Clay County Flex Plan</b>		
Constance A Adams	Flex medical	98.28
Ann L Baschke	flex medical	70.00
Joshua M Carris	Flex medical	78.00
Sandra S Geidl	Flex medical	232.00
Kimberly K Haisman	flex medical	92.10
Robert B Kluender	Flex medical	403.00
Francis D Lehman	flex medical	61.38
Tammy R McKeever	flex medical	172.91
Michael M Skonhovd	Flex medical	1108.86
Ann E Spooner	Flex medical	159.26
Mark A Thompson	flex medical	260.12
Eric W Tigges	flex medical	150.00
<b>Emergency Medical Services</b>		
Advanced Systems	EMS color copies	11.06
Airgas North Central	EMS Oxygen	163.25
Bomgaars	EMS battery & charger	112.98
Clay Co Sec Road Fund	EMS gas	6.34
Kate Stouffer	EMS fair worker	337.50
Pepsi Cola	EMS fair supplies	191.50
PMI Progressive Medical	EMS supplies	110.34
Robin Patrick	EMS fair worker	337.50
Steve Hopkins	EMS fair worker	675.00
<b>E-911 Surcharge</b>		
CenturyLink	E911 line access charges	586.63
Northwest Communications	E911 line access charges	264.00
Premier Communications	E911 line access charges	570.04
Terril Telephone Coop	E911 line access charges	9.44
<b>Emergency Mgt Agency Fund</b>		
Bomgaars	EMA spark plug	2.79
<b>Co. Assessor Agency Fund</b>		
Advanced Systems, Inc	Assr copier lease	314.47
Grand Total		157030.50

# Clay County Board of Supervisors Claims

Approved October 16, 2012

## General Basic Fund

Advanced Systems	Copier leases	455.20
Affiniton, LLC	shrf drup wipes	451.78
Alliant Energy	utility assist	459.06
Alpha Wireless Comm	Shrf radio maint	1072.00
Arctic Glacier	Consv ice cubes	106.36
Arnold Motor Supply	Shrf filter	17.04
Black Hills Energy	CCSO utilities	586.00
Boji Information	Treas toner cartridge	375.00
Bomgaars	Consv key blank	536.59
Brown's Shoe Fit Co	Shrf uniform - boots	89.99
Budget Lighting Inc	Cthse light bulbs	35.29
Bud's Service	Shrf oil change	273.70
Cabernet Catering	Jail inmate meals	3943.80
Carpenter Uniform & Promotions	Shrf uniform items	321.39
Carroll Cleaning Supply	Consv case/firestone	302.30
Clay Co Sec Road Fund	shrf gas	1791.58
Clay County Sheriff	Shrf fees	226.10
Clay County Fair Assn	FY13 allocation	17500.00
Coffman's Locksmith	Cthse keys/knob repairs	142.97
Counsel Office & Document	Consv copier	262.40
Daily Reporter	Pub bd mtgs	1075.41
Dan Beddow	Well closure	400.00
Dickinson County Sheriff	Shrf fees	87.00
Everttek	Consv phone/internet/vide	162.58
Sandra S Geidl	Treas mtg exp - room and	305.46
GRACESOFT	Consv Easy InnKeeping	297.00
Green Plains Grain Co LLC	Consv tank rental	106.93
Hahn Apartments	rent landlord	220.00
Helen's Comm Laundry Inc	DHS rugs	134.03
IA Dept Natural Resources	Well construction permits	100.00
Iowa Lakes Community College	DHS rent	3156.13
IA Lakes Corridor Devlp Corp	FY13 allocation	12500.00
IA Lakes Electric Coop	utility assist	147.98
IA Lakes Regional Water	Consv water	508.78
IA Law Enforcement Academy	Jail school reg	1040.00
IA Secretary of State	UCC filing Sp Conv Health	10.00
IPOA	Peace Officer assoc dues	30.00
Jacobsen Home Corp	rent-landlord	260.00
Janitors Closet	Admn custodial supplies	564.29
Jenna L Mumm-Cert Reporting	Depositions	51.80
Judy's Lawn Service	Consv Grandvw maint	900.00
L-3 Com Mobile Vision	Shrf mobile vision softwa	494.00
Kevin D Maassen	Consv mtg registration	10.00
Mar-Lin Business Supply	Rec thermal paper	16.23
Menards - Spencer	Cthse lawn starter	249.21
Merit Corp	Consv can steins	931.47
Michael J. Houchins	Atty utilities	266.29
Midwest Technology Services	Service	112.50
NACo	2013 county membership	400.00
Nielsens Tire & Appliance	Consv tire service	15.50
Northwest Glass Co Inc	Consv glass 10x14	11.27
O'Brien County Public Health	Shrf fees	49.50
Page Co Sheriff	Shrf fees	17.00
Palo Alto County Sheriff	Shrf fees	55.95
Parker Historical Society	FY13 allocation	12500.00
Peterson Heritage	FY13 allocation	500.00

## Clay County Board of Supervisors Claims

**Approved October 16, 2012**

Pitney Bowes Purchase Power	Postage meter usage	750.00
Presto X Company	DHS pest control	115.00
PRIA	Recorder membership	55.00
Quakerdale	shelter care	1119.60
R.S.V.P.	FY13 allocation	566.50
RadioShack Your Phone Co	Shrf batteries	12.99
Monica M Rehnstrom	Atty mileage	6.58
RIDES	FY13 allocation	7125.00
Travis J Riley	Consv mtg exp/meals	21.16
Kathryn Schwarting	Atty milieage	20.65
Secretary of State	Shrf notary renewal	30.00
Michael M Skonhovd	Consv registration	12.53
Solutions, Inc	Web hosting October	500.00
Speed Printers	Consv banner	72.00
Spencer Area Activity Center	FY13 allocation	5750.00
Spencer Auto Parts Inc	Consv plug/hose	54.91
Spencer Chamber of Commerce	Bd membership	280.00
Spencer International	Consv ht slv/washer/bolt	75.33
Spencer Mun Hospital	ME testing	123.58
SMU	Utilities/phone	15705.44
Spencer Office Supplies	Aud file jackets	624.25
Spencer Police Department	Shrf 12 blood collection	80.00
Spencer Ready-Mix	Consv cement	91.00
Steffen Furniture	Cthse blinds Borths offic	1037.00
Stop Tech	Shrf stop sticks/replacem	590.75
SWIFT AIR	Cthse boiler controller	764.40
Thrifty White Stores	Shrf jail supplies	11.98
Town & Country	Consv garbage/contrn rent	598.26
Treas - State of Iowa	Consv tax payment	567.00
U S Postmaster	Consv stamps	155.00
Annette M Vassar	Jail school meals	35.62
Verizon	DHS cell phone charges	190.44
Warner Funeral Home	Transporation/case	1758.00
Kimberly S Wilson	lodging	145.60
Xerox Corporation	Rec copier contract	516.82
Youth & Family Resource Serv	shelter care	1399.50

### General Supplemental Fund

Henry M Adkins & Son Inc	Election envelopes	937.53
IA Secretary of Stat	Ivoters maint fees	1694.79
IA Workforce Development	2012 3rd qtr unemployment	1194.38
Lexis Nexis	Law library online charge	715.00
Pitney Bowes Purchase Power	Postage meter usage	700.00
SMU	Long distance	6.59
Spencer Office Supplies	election file jackets	17.49
U S Postmaster	postage	225.00
Youth & Family Resource Serv	Detention	3125.55

### Juvenile Drug Court Fund

Fareway Stores Inc	JV drug court meals	75.79
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### MH-DD Services Fund

Advanced Systems, Inc	standard pym-70%	86.10
Broadlawns Medical Center	medck-care	260.00
Clay County Sheriff	sheriff fee	153.00
Disco Drug	rx-meds	327.00
Eyerly Ball Community MHS	outpt-care	130.00



## Clay County Board of Supervisors Claims

**Approved October 16, 2012**

Greer Law Office	attorney fees	150.00
Hope Haven	se-care	2138.11
Horizons Unlimited of PAC	wa-care	1172.64
IA Workforce Development	2012 3rd qtr unemployment	11.11
Kathleen's Care Inc	rcf-care	1223.10
Lee & Assoc of Ft. Dodge	medck-care	140.00
Nishna Productions Inc	wa-care	492.25
Plains Area Mental Health Ctr	outpt-care	120.00
Sunshine Services Inc	wa-care statecase	18201.44
The Pride Group	rcf-care	15023.40

### Rural Services Basic Fund

Bud's Service	Consv fuel	19.70
City of Dickens	FY13 Library allocation	2367.75
City of Everly	FY13 Library allocation	3078.08
City of Peterson	FY13 Library allocation	3314.85
City of Royal	FY13 Library allocation	2841.30
City of Spencer	FY13 LIbrary allocation	9471.00
City of Webb	FY13 Library allocation	2604.52
Clay Co Sec Road Fund	Shrf dep gas	4302.56
Daily Reporter, The	Zoning publications	36.06
Graham Tire Co	Shrf tire	357.79
IA Workforce Development	2012 3rd qtr unemployment	29.59
IFSMA	Zoning membership	35.00
SMU	Long distance	5.37

### Sheriff Undercover Fund

A-1 Portables	Gun range portable toilet	55.00
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### NW IA Project Life Saver Fund

Julie R Nock	Project lifesaver mileage	35.00
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### Local Option - Fair

Clay County Fair Assn	FY13 LOSST October	6891.10
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### Secondary Road Fund

A & M Laundry Inc.	Uniforms	166.96
Airgas North Central	Welding Supplies	21.20
Alliant Energy	Gas-Peterson	167.80
Barnes Distribution	Bolts	218.71
Black Hills Energy	Gas-Spencer	45.65
CenturyLink	Telephone	9.28
City of Everly	Gas	70.76
City of Royal	Water,Sewer-Royal	26.00
City of Spencer	Tire	136.50
Clay Co Extension Service	Comm. Pest Training(cat 6	35.00
Crescent Electric Supply	Buildings	26.86
Diamond Vogel	Paint	150.42
Don Pierson Ford	Parts	254.86
Dyno Oil Co Inc	55 Gal 80W90 Oil	609.40
Everttek	Telephone	28.59
Fort Dodge Asphalt Co	Slurry Level(15 Locations	7810.00
Graham Tire Co	Tires & Tubes	324.49
Green Plains Grain Co LLC	Fork Lift Gas	27259.78
IA Lakes Regional Water	Water-Dickens	92.60
IA Workforce Development	3rd Qtr. Unemployment	602.56
Mar-Lin Business Supply	Envelopes	73.00

# Clay County Board of Supervisors Claims

## Approved October 16, 2012

Menards	Sundry	93.32
Murphy Tractor & Equipment	FEMA Rental	6840.00
Nielsens Tire & Appliance	Parts	3365.75
North Central Int'l Inc	Parts	710.32
Office Systems Company	Copy Costs	211.12
Premier Communications	Telephone - Webb	60.96
Reds Radiator Repair	Air Cooler #207	1544.33
Royal Telephone Co	Telephone	24.22
Snap On Tools Corp	Sockets	16.70
Spencer Auto Parts Inc	Parts	3421.60
SMU	Telephone-Office	736.59
Star Energy LLC	#2 Diesel - 800 Gals	2752.24
TD Tools	3/8" Air Wrench & Cover	200.40
Town & Country	Gasrbage - Dickens	17.75
US Cellular	Data Phone	62.39
Zee Medical Service Co	First-Aid Kit Supplies	75.10
Ziegler Inc	Parts	10460.60

### Reap-Resrc Enhncmnt-Cnsrv

Acorn Naturalists	Consv Nat'l supplies	222.59
IA Workforce Development	2012 3rd qtr unemployment	42.46

### Capital Projects

A-1 Portables	Jail/CCSO portable toilet	91.00
Chief Industries	Jail/CCSO frames/doors/hd	3105.00
Christians Sheet Mtl	Jail/CCSO HVAC sys appl #	27086.24
City of Spencer	Jail/CCSO dumpster	42.25
Design Supply, Inc.	Jail/CCSO electrical app	112100.00
HMN Architects, Inc	Jail/CCSO prof services	6861.55
Midwest Construction Consult	Jail/CCSO constr mgment f	20360.53
Midwestern Mechanical Inc	Jail/CCSO plumbing appl 5	18223.33
Sande Construction & Supply	Jail/CCSO general contrac	442584.00

### Governmental Serv Bldg-GSC

Black Hills Energy	GSC utilities	156.00
Hanson's Plumbing & Heating	GSC breaker	63.00
Helen's Comm Laundry Inc	GSC rugs	48.00
Janitors Closet	GSC custodial supplies	112.33
Menards - Spencer	GSC misc	37.06
Presto X Company	GSC pest control	23.00

### Clay County Flex Plan

Constance A Adams	flex medical	20.00
Tammy K Brown	Flex medical	203.00
Bradley H Brunk	Flex medical	300.00
Brian J Davis	Flex daycare	525.00
Sandra S Geidl	flex medical	56.20
Marc E Gustafson	Flex medical	60.00
Francis D Lehman	flex medical	15.24
Tammy R McKeever	Flex medical	8.50
Daniel W Pullen	Flex medical	70.00
Cheryl L Riley	Flex medical	36.69
Steven L Sundblad	Flex medical	294.00

### Emergency Medical Services

IA Lakes Comm College	EMS training	170.00
Pitney Bowes Purchase Power	Postage meter usage	25.00

**Clay County Board of Supervisors Claims  
Approved October 16, 2012**

**E-911 Surcharge**

Alliant Energy	E911 tower utilities	28.45
Alpha Wireless Comm	E911 batteries	4421.37
Ayrshire Farmers Mutual Tele	E911 line access	154.30
CenturyLink	E911 circuits	13.58
Community Broadcasting, Inc	E911 tower rent 6 months	1680.00
Everttek	E911 line access charge	445.00
GeoComm Corporation	E911 systems maint servic	6350.00
IA Chapter of APCO	E911 Com Ctr conf reg	340.00
River Valley Telecom Coop	E911 line access charge	382.12
SMU	E911 circuit charges	228.60
Windstream	E911 line access charges	41.69

**Emergency Mgt Agency Fund**

City of Sioux City	EMA Hazmat/ 1st install y	7181.23
Clay Co Sec Road Fund	EMA Sept gas	105.41
IA Workforce Development	2012 3rd qtr unemployment	4.42
SMU	Long distance	4.73
Verizon	EMA cell phone	102.84

**Co. Conserv. L. Acq. Tr. Fund**

Christians Sheet Mtl	Consv floor ptac project	1137.02
Menards	Consv truss custom (31)	3080.02

**Co. Assessor Agency Fund**

Canon Fin Services	Assr copier lease	187.90
Daily Reporter	Assr employment ad	18.57
Holiday Inn DesMoines Airport	Assr mtg - room charges	628.64
IA Workforce Development	2012 3rd qtr unemployment	61.67
Institute IA Certified Assr II	Assr mtg registration	570.00
Office Systems Company	Assr misc charges	5.00
SMU	Long distance	4.11
Verizon	Assr cell phone charges	67.63
<b>Grand Total</b>		<b>920271.77</b>

# Clay County Board of Supervisors Claims

## Approved October 30, 2012

### General Basic Fund

Advanced Systems	Admn copier maint	200.70
Alpha Wireless Comm	Shrf case 6-key	50.00
Bill Caskey	rent-landlord	325.00
Boji Information	Aty laptop service	60.00
Bomgaars	Shrf sta-bil/pickup tool	19.38
Bonnie Pullen-Lehman	Shrf remvd patches	22.00
Campbell's Tree Service	Cths remvd limb	125.00
City of Spencer	Shrf Comm Ctr	16604.75
Clay County Sheriff	Shrf fees	219.00
Crawford Co Sheriff	Shrf fees	27.60
Galls an Aramark Company	Shrf boots	102.48
Sandra S Geidl	Treas mtg exp/meals	87.85
Grand Harbor Resort	Aty mtg exp/room	299.04
Hy-Vee	Shrf misc supplies	37.20
IA County Atty's Assn	Aty conf registration	270.00
IA Lakes Electric Coop	Consv utilities	2227.00
ISAC	Aud ISAC registration	260.00
J&T Rentals	Bldg lease November	1500.00
Jacobsen Home Corp	rent-landlord	520.00
Janitors Closet	Adm custl supplies	141.52
Randy Krukow	Shrf reimb mailings	21.04
Kevin D Maassen	Consv mtg expense meals	22.12
Mar-Lin Business Supply	Treas tape	7.32
Marco	DHS copies	148.95
Marco, Inc	DHS copier system	223.53
Mastercard	Consv fuel	330.32
Matt Parrott & Sons	Rec time stamp labels	144.90
McDonald Supply Spencer	CCSO vac breaker	27.07
Menards - Spencer	Jail adhesive	28.96
Michael J. Houchins	Aty bld util/rent	2714.67
MorphoTrak, Inc	Shrf LiveScan maint agrmn	5127.00
News, Bell, Times, Patriot	Pub bd mtg 33	179.56
O'Brien County Sheriff	shrf fees	49.50
Physicians Lab LTD	ME autopsy	2700.00
Pictometry International Corp	DP software hosting	1440.00
Presto X Company	Jail pest contrl	115.00
Sentinel - News NWIA Peach	Pub bd mtgs 33 & 34	237.19
Solutions, Inc	DP srvr adaptr	115.74
Spencer Mun Hospital	PHN alloc/services	8999.45
SMU	Bldg utilities	6935.48
Spencer Office Supplies	Aud inkcart/hi-lghtrs	528.32
Staples	Consv ink cart	117.94
Staples Credit Plan	Aud ink cart	210.22
U S Postal Service	Atty postage for meter	500.00
US Cellular	Adm cell phone	699.25
U S Postmaster	postage	27.00
Verizon	Consv cell phone	283.27
VISA	Email exchg hosting	1159.54
Walmart Community	DHS batteries	240.31
Walter Stephens Jr	Shrf deo/combs/shampoo/to	187.52
Warner Funeral Home	burial	2400.00
Woodbury County Sheriff	Shrf fees	51.01

### Quality Housing Initiative

Spencer Area Jobs Trust	Quality Housing Initiativ	2500.00
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# Clay County Board of Supervisors Claims

Approved October 30, 2012

## Targeted Case Management

Co Case Management Serv	CCMS for July2012	1243.00
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## General Supplemental Fund

Clay Co Emerg Mgt Agency	FY13 monthly allocation	7129.00
News, Bell, Times, Patriot	Pub gen election notice	352.43
NW IA Youth Emergency Serv Ctr	detention	300.00
Sentinel	Gen elect ballot notice	542.31
SMU	long distance	6.59
Spencer Office Supplies	Elect folder	60.77
Staples Credit Plan	Elect labels	446.18
U S Postmaster	Elect stamps	140.00
VISA	Elect labels	606.00

## MH-DD Services Fund

Clay County Sheriff	Shrf fees	277.00
Co Case Management Serv	CCMS Admin training	40.00
Echo Plus, Inc.	wa-care	6100.22
Hy-Vee	rx-meds	79.49
Opportunity Village	wal/2-care	221.22
Seasons Center	medck-care	4164.45
U S Postmaster	postage	63.00
West Fork Services	scl-care	577.50

## Rural Services Basic Fund

City of Spencer	RS garbage serv	6537.00
Northern Safety Technology	Shrf lghthead LED	117.69
SMU	long distance	5.37
Verizon	IRVM cell phone	86.25

## Secondary Road Fund

Airgas North Central	Welding Supplies	210.00
Alliant Energy	Electric	161.36
Bomgaars	Parts	477.24
FASTENAL	Bolts	23.66
First Cooperative Assoc	#2 Diesel - 7500 Gals	24550.67
FleetPride	Parts	2399.22
Iowa State University	Eng Conferencer Reg	990.00
IA Dept of Trans	6 - 2012 Spec Books	64.50
Mar-Lin Business Supply	Black Ink Cart	47.65
Marriott West Des Moines	ICEOO Lodging	221.76
Menards	Tools	28.66
New Sioux City Iron Co	Parts	14.77
PMMIC	Underground Fuel Tank Ins	1581.00
Share Corp	Parts	148.83
Spencer International	Parts	793.35
SMU	long distance	107.02
US Cellular	Eng - Cell Phones	365.67
Zep Manufacturing Co	Brake Parts Cleaner	299.60

## Reap-Resrc Enhncmnt-Cnsrv

Walmart Community	Consv foam cups/choc/penc	22.53
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## Governmental Serv Bldg-GSC

Janitors Closet	GSC custl supplies	35.35
Presto X Company	GSC pest contrl	23.00

# Clay County Board of Supervisors Claims

Approved October 30, 2012

US Cellular	GSC cell phone	24.74
<b>Clay County Flex Plan</b>		
Constance A Adams	Flex ins prem	59.50
Patricia A Applegate	Flex medical	556.40
Kristi J Busse	Flex ins prem	115.58
Audrey Coffman	Flex ins prem	18.79
Sandra S Geidl	Flex medical	461.79
Kimberly K Haisman	Flex medical	81.61
Francis D Lehman	Flex medical	67.35
Kevin D Maassen	Flex ins prem	98.70
Tammy R McKeever	Flex medical	20.00
Daniel W Pullen	Flex medical	40.00
Scott L Rinehart	flex medical	31.99
Alicia K Roos	Flex medical	80.00
Glenn I Rouse	Flex ins prem	63.19
Martin L Schoening	Flex ins prem	46.60
<b>Emergency Medical Services</b>		
Staples Credit Plan	EMS ink	15.99
<b>E-911 Surcharge</b>		
CenturyLink	E911 phone service	586.75
SMU	E911 circuit charges	228.60
<b>Emergency Mgt Agency Fund</b>		
IEMA	EMA membership 2013	100.00
ISAC	EMA fall conf reg	130.00
SMU	long distance	4.73
<b>Co. Assessor Agency Fund</b>		
Heidi L Chapman	Assr state school mileage	348.25
IAAO	Assr membership dues	175.00
John C Lawson	Assr state school mileage	142.43
SMU	long distance	4.11
Vanguard Appraisals	Assr ap app serv ct testi	3680.00
Grand Total		130414.11

**Clay County Board of Supervisors Claims**  
**Approved November 13, 2012**

**General Basic Fund**

Advanced Systems	VA copies	433.46
Advanced Systems	Shrf copier contract	242.30
Atlas Stamp & Seal Co	Treas date stamp	4.00
Avera McKennan Hospital	Atty medical records	431.10
Best Western Plus Regency Inn	San mtg exp/room	156.80
Black Hills Energy	Utilities	586.00
Bud's Service	Shrf fltr/tire	414.60
Buena Vista Co Sheriff	Shrf fees	19.50
Cabernet Catering Plueger	Shrf jail meals	3675.00
Edward D Campbell	Cust reimb snowblr cover	32.09
Carey's TV & Stereo	Aty rental/labor	360.00
Carpenter Uniform & Promotions	Shrf pants w/stripes	197.20
Clay Co Sec Road Fund	VA county car gas	445.17
Clay County Sheriff	Shrf fees	583.88
Crescent Electric Supply	Admn light bulbs	35.34
Daily Reporter, The	Bd publ Mtg	216.90
Des Moines Stamp Mfg Co	Shrf perma stamps	46.85
Dickinson County Sheriff	Shrf fees	27.00
Marjorie Eeten	VA rent/partial	220.00
Evertex	Consv phone/internet	162.58
Fayette County Sheriffs Office	Shrf fees	44.36
H & N Chevrolet Buick	Chevy truck battery/towin	234.47
Helen's Comm Laundry Inc	Bldg rugs/mops	152.00
Michael J Houchins	Atty Gun	470.75
IA Dept Public Safety Attn	Shrf IOWA mthly chrgrs	300.00
Iowa Lakes Community College	DHS NM rent	3158.12
IA Lakes Electric Coop	Consv Security light	25.00
IA Public Health Association	Env Hlth dues	100.00
Jacobsen Home Corp	VA rent/partial	440.00
Janitors Closet	Adm custl supplies	170.44
KAPCO Postal Pack & Ship	Env hlth shipping	6.36
Mail Services LLC	Treas renewl printing	463.14
Mangold Environmental Test	Well testing	78.75
Tammy R McKeever	San mtg exp/meal	33.28
Menards - Spencer	Cths sealer	53.57
Michael Weber	ME conference reg	498.98
NACVSO	VA national membership	120.00
National Pen Company	consv ceramic mugs	223.78
O'Brien County Sheriff	Shrf fees	30.00
Julian N Ortiz	Shrf uniform alterations	4.00
Page Co Sheriff	Shrf fees	17.00
Proforma	Treas laser checks	107.54
RadioShack Your Phone Co	Shrf lithium battery	80.19
Monica M Rehnstrom	Atty mileage	11.04
Reliance Telephone	Shrf replace color camera	646.90
Kathryn Schwarting	Atty mileage	98.21
Sikora Sprinkler Service	Admn sprinkler winterize	145.00
Solutions, Inc	DP web hosting	500.00
Speed Printers	Shrf business cards	30.00
Spencer Family Care	ME service	250.00
Spencer Mun Hospital	Emerg. Room	2000.00
SMU	Consv cable/phone	5396.02
Spencer Office Supplies	Auditor stamp	686.78
Squire Shoppe	Shrf hem uniform pants	30.00
Terri Carpenter	VA partial rent	220.00
Thrifty White Stores	Shrf Rx	102.58

**Clay County Board of Supervisors Claims**  
**Approved November 13, 2012**

Verizon	DHS cell phones	194.87
Joan M Waller	VA mileage	78.91
Warner Funeral Home	VA prof services	2673.00
Xerox Corporation	Rec copier	268.09

**Quality Housing Initiative**

Spencer Area Jobs Trust	Housing initiative fundin	5000.00
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**Targeted Case Management**

Seasons Center	cm-care statecase 7/3/12	14517.47
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**General Supplemental Fund**

Agatha S Winter	Elect wrkr/training	171.75
Ann Johnke	Gen election wker	237.75
Augusta Overeen	Elect wrkr/training	16.00
Barbara Joenks	Gen election wker	189.15
Barbara Salton	Elect wrkr/training	84.00
Bev Rutter	Elect wrkr/training	188.05
LeAnn D Black	Elect tech	34.70
Bonny Swart	Gen election wker	214.60
Bruce Iverson	Elect wkr/training	225.50
Linda M Bryan	Gen election wker	88.00
Carole Curry	Gen election wker	152.00
Chris Schoelerman	Elect wkr/training	213.95
Chuck Pitts	Elect tech	41.00
Audrey Coffman	Elect mileage	46.20
Connie Faulkner	Elect wkr/training	154.00
Connie Grigg	Elect wkr/training	173.65
Connie Sylvester	Elect wrkr/training	229.60
Daily Reporter, The	Elect Gen Elect publ	1324.23
Dana Metcalf	Gen election wker	187.70
Darlene Enderton	Gen election wker	167.40
David Schaeffer	Elect wrkr/training	177.80
David DeJong	Elect wrkr/training	186.10
David Donaldson	Elect wrkr/training	84.00
David Susie	Gen election wker	169.05
David Toay	Elect tech	27.00
Dennis Price	Elect wkr/training	168.00
Donna Frederick	Gen election wker	167.40
Donna Ibel	Elect wrkr/training	108.40
Donna Jones	Elect wkr/training	254.93
Doreen Scribner	Elect wrkr/training	167.90
Dorothy Harms	Gen election wker	162.50
Dorothy McEntee	Elect wkr/training	107.10
Ellen Sorenson	Gen election wker	165.12
Florence Kramer	Elect wrkr/training	200.75
Trudy (Gertrude) Elbert	Elect wrkr/training	152.00
Glen Chenhall	Gen election wker	89.20
Gloria Terrell	Elect wrkr/training	135.35
Jim L Graham	Gen election wker	235.35
Gwen Cochran	Elect wrkr/training	102.30
Harold Harson Jr	Elect wkr/training	155.45
Heather Whittenburg	Elect wkr/training	50.00
IA Municipalities Workers Comp	Work Comp #5 FY 2012-13	3500.40
James E. Taylor	Gen election wker	123.25
Janet Mills	Elect wrkr/training	173.80
Janice Peterson	Gen election wker	178.07



**Clay County Board of Supervisors Claims**  
**Approved November 13, 2012**

Janna Dirks	Gen election worker	165.70
John Blair	Elect wkr/training	84.25
John Elbert	Elect wkr/training	84.00
John R Roberts	Gen election wker	170.50
Jolene K. Johnson	Elect wrkr/training	139.50
Joni Click	Elect wrkr/training	167.35
Joshua M Langner	Elect wrkr/training	101.00
Judith Lorenz	Elect wrkr/training	190.50
Judy Englert	Elect wkr/training	157.45
Judy Iverson	Gen election wker	201.50
KAPCO Postal Pack & Ship	Election shipping	35.98
Karmen Brown	Elect wkr/training	156.00
Kathy Fueston	Elect wrkr/training	92.50
Kay Darnell	Gen Election wker	180.00
Kaye Price	Elect wkr/training	184.00
L Maye Wiemers	Elect wrkr/training	97.05
Lannette K Kilpatrick	Elect wrkr/training	107.55
LaVonne Peterson	Elect wrkr/training	184.00
Lexis Nexis	Law Library online chrgs	715.00
Linda Susie	Elect wkr/training	152.00
Lois Fairchild	Elect wkr/training	152.00
Loretta Kendall	Gen election wker	93.55
Lorrie (Delores) Huffman	Elect wkr/training	152.00
Mareen Erwin	Elect wrkr/training	96.50
Marilyn E White	Elect wrkr/training	212.15
Marla Woelber	Elect wrkr/training	168.00
Mary Marske	Elect wrkr/training	70.75
Mary Olson	Elect wrkr/training	154.00
Mary Schomaker	Elect wrkr/training	170.00
Sharon L McKeever	Gen election wker	16.00
Tammy R McKeever	Elect tech	27.00
Melanie Worm	Elect wkr/training	85.60
Meredith Johnston	Elect wrkr/training	155.50
Michael Engelmann	Elect wrkr/training	72.90
Nanci Rezabek	Elect wrkr/training	152.00
Nancy K Bell	Gen election wker	88.70
Nancy Triggs	Gen election wker	154.70
Natalie Salton	Elect wrkr/training	223.80
Nora Biegler	Gen election wker	97.40
David K Oltman	Elect tech	27.00
Pat Jensen	Elect wkr/training	186.20
Pat Johnson	Elect wkr/training	84.00
Patricia J Olson	Elect wrkr/training	199.40
Paul A Brenner	Elect wrkr/training	84.00
Paul DeJong	Elect wrkr/training	202.10
Peggy Untiedt	Elect wkr/training	94.50
Ranae E Kehoe	Elect tech	30.50
Robert Nase	Elect wkr/training	92.50
Robert Raymer	Elect wrkr/training	113.00
Rodney Coffman	Elect tech	32.60
Rollie Hanson	Elect tech	39.25
Russell Oechslein	Gen election wker	167.22
Sandra L. Beving	Gen election wkr	166.82
Sharon Clausen	Elect wrkr/training	164.20
Sharon Krile	Gen election wker	187.00
Sheldon Olson	Elect wkr/training	178.10
Shelley Gaunt	Elect wrkr/training	168.00

**Clay County Board of Supervisors Claims**  
**Approved November 13, 2012**

Sheryl Rose	Gen election wker	162.90
Sheryll Toft	Gen election wker	178.50
Shirley Hamrick	Elect wrkr/training	164.75
Shirley Nalley	Gen election wker	161.50
Spencer Office Supplies	Gen election equip del/pi	1440.00
Steve Launderville	Elect tech	37.50
Terry Gruhn	Elect wrkr/training	158.30
Theola Van Wettering	Gen election wker	16.00
Tim Brinkley	Elect wrkr/training	84.00
Wanda Grote	Elect wrkr/training	153.50
William Hemme	Elect wrkr/training	94.50
James A Worm	Elect tech	44.50
Theresa E Wurth	Elect wrkr/training	96.75

**MH-DD Services Fund**

Advanced Systems	BaseRate/overageChargeNov	83.84
Cherokee County Sheriff	sheriff fees	19.00
Cherokee MH Institute	Room,Lab,RX Cherokee	1623.78
Clay Co Sec Road Fund	CPC county car gas	229.46
Hope Haven	se-care	1851.84
Horizons Unlimited of PAC	wa-care	1465.80
Kathleen's Care Inc	rcf-care	1263.87
Seasons Center	MHS-Nov2012	7387.08
Sunshine Services Inc	wa-care statecase	18911.19
The Pride Group	rcf-care	13759.35
Village NW Unlimited	wa-care	112.12
Kimberly S Wilson	Mh/DDAppl-UPS shipping	8.65

**Rural Services Basic Fund**

Arnold Motor Supply	Shrf sensor/air fltr	202.88
Don Pierson Ford	Shrf frt bumper/grille	926.28
Northern Safety Technology	Shrf lighthead	117.69

**Sheriff Undercover Fund**

A-1 Portables	Shrf portable units/maint	35.00
Galen's Pro-Mow	Shrf battery/tube-tires	196.88

**Secondary Road Fund**

A & M Laundry	Uniforms	200.60
Alliant Energy	Electric	254.01
Arnold Motor Supply	Parts	124.22
Ayrshire Farmers Mutual Tele	Telephone	28.94
Barco Municipal Products	Sign Maint. Repair	764.05
Black Hills Energy	Gas - Spencer	316.06
Boyer Trucks	Parts	648.00
CenturyLink	Telephone	9.27
City of Everly	Gas	213.96
City of Royal	Water,Sewer	26.00
City of Spencer	In-House Eng Reimb	486.23
City of Webb	Water,Sewer,Garb	75.33
Daily Reporter	On-Call Snow Ad	163.52
Diamond Vogel	Paint	175.91
Dixon Construction Co	Road Gravel HDP(116)	15251.55
Evertex	Telephone	28.99
FASTENAL	Bolts	87.95
FleetPride	Parts	5687.86
Gene Fliss	Boot Allowance	50.00

## Clay County Board of Supervisors Claims

**Approved November 13, 2012**

Graham Tire Co	2 - 18.4R30 Mich Tires	3540.76
Green Plains Grain Co LLC	Fork Lift Gas	17359.98
Hallett Materials	Road Gravel	3362.42
I.D.A.L.S.	Comm. Pest - Category 6	10.00
IA Lakes Regional Water	Water	40.50
IA Municipalities Workers Comp	Inst. #5 Work Comp	5250.60
Manatts	Shoulder Rock HDP(115)	133000.00
Mar-Lin Business Supply	Office Expense	201.91
Menards - Spencer	Sign Maint. Repair	143.60
Nielsens Tire & Appliance	Parts	320.29
North Central Int'l Inc	Parts	384.55
Northwest Equipment Inc	Parts	496.92
Premier Communications	Telephone	67.86
Royal Telephone Co	Telephone	24.22
Spencer Auto Parts Inc	Parts	2617.44
Spencer Mun Hospital	Random DOT	150.00
SMU	Electric	667.68
St Lukes Drug & Alcohol Test	Random DOT	148.00
Town & Country	Garbage-Dickens	17.75
US Cellular	Data Phone	61.40
Ziegler Inc	#50 Labor	34930.11

### Capital Projects

A-1 Portables	CCSO/Jail portable toilet	234.00
Chief Industries, Inc.	CCSO/Jail sec frame/hdwre	740.46
Christians Sheet Mtl	CCSO/Jail HVAC system	234490.28
City of Spencer	CCSO/Jail dumpster	62.75
Design Supply, Inc.	CCSO/Jail Electrical appl	26892.60
HMN Architects, Inc	CCSO/Jail prof services	6378.12
Midwest Construction Consult	CCSO/Jail Mgmnt fee	17844.97
Midwestern Mechanical Inc	CCSO/Jail plumbing appl 6	51102.02
Sande Construction & Supply	CCSO/Jail general cont ap	225242.39

### Debt Service Fund

Bankers Trust Company Corporat	Jail/CCSO interest	84123.75
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### Governmental Serv Bldg-GSC

Crescent Electric Supply	GSC light bulbs	17.68
Helen's Comm Laundry Inc	GSC rugs	48.00
Janitors Closet	GSC custl supplies	69.47

### Clay County Flex Plan

Constance A Adams	Flex medical	25.39
Ann L Baschke	Flex medical	76.35
LeAnn D Black	Flex medical	300.00
Sandra S Geidl	Flex medical	50.46
Marc E Gustafson	Flex medical	40.00
Bradley A Hawley	Flex medical	300.00
John C Lawson	flex medical	35.00
Burlin H Matthews	Flex medical	409.40
Darrell A Nordman	Flex medical	308.83
David K Oltman	Flex medical	464.50
Cheryl L Riley	Flex medical	56.33
Jesse L Rustad	Flex medical	300.00
Darrel K Santage	Flex medical	1147.48
Martin L Schoening	Flex medical	510.57

# Clay County Board of Supervisors Claims

Approved November 13, 2012

## Emergency Medical Services

Clay Co Sec Road Fund	EMS county car gas	15.52
Guardianems	EMS philips aed	832.00
NW IA Community College	EMS CPR renwl course	58.00
PMI Progressive Medical Int'nl	EMS EPI pen pk	285.00

## E-911 Surcharge

Alliant Energy	E911 tower electricity	55.32
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
CenturyLink	E911 phone service	13.58
Evertex	E911 line access charges	445.00
Northwest Communications	E911 line access charge	264.00
Premier Communications	E911 special circuit	570.04
Royal Telephone Co	E911 systems design	1016.37
SMU	E911 monthly circuit char	228.60
Terril Telephone Coop	E911 line access charge	9.44
Webb Wireless	E911 programming software	3734.93
Windstream	E911 line access charges	41.69

## Co. Assessor Agency Fund

Advanced Systems, Inc	Asr copier system	178.00
John C Lawson	Asr mileage	358.89
Mar-Lin Business Supply	Assr correction tape	20.91
Vanguard Appraisals	Asr Pictometry lic fees	550.00
Verizon	Asr cell phone	67.76
Grand Total		1005601.59

**Clay County Board of Supervisor's Claims**  
**Approved November 27, 2012**

**General Basic Fund**

Advanced Systems, Inc	Admn LL copier contract	212.90
Alpha Wireless Comm	Shrf tech support/siren	246.26
Bill Caskey	rent-landlord	325.00
Bomgaars	Shrf Armorall	106.98
Kristi J Busse	Aty mileage & meals	199.50
Cellular Only	Consv cell phone	28.17
City of Spencer	Shrf Comm Ctr salary exp	17774.65
Clay Co Sec Road Fund	Shrf fuel	507.50
Clay County Sheriff	sheriff fees	201.86
Clay County Regional Event Ctr	MH meeting catering serv	259.60
Denison Drywall	Cths plaster	377.00
Fire Proof Plus, Inc	Shrf extinguisher inspect	498.20
Graham Tire Co	Consv tire repair	16.00
Green Plains Grain Co LLC	consv lp cylinders	120.66
Hahn Apartments	rent landlord	220.00
Daniel J Heissel	Consv mtg exp meals	17.77
Hy-Vee	Adm coffee	180.50
IA Lakes Electric Coop	Grandview electric	1241.70
IA Lakes Regional Water	Grandview water usage	316.95
ISAC	Consv fall school registr	130.00
J&T Rentals	December bdlg lease	1500.00
Janitors Closet	Scharnberg cust supplies	439.37
Randy Krukow	Shrf reimb mailings	28.19
Angela M Lawson	mileage	36.40
Mail Services LLC	Treas printing renewal	733.06
Mar-Lin Business Supply	Treas labels	53.05
Marco, Inc	DHS copier system	223.53
Menards - Spencer	Consv washers	296.21
Michael J. Houchins, Bdlg Acct	Aty office rent	2500.00
Northwest Equipment Inc	consv lawn mower repairs	116.69
Pam Wingert	attorney	54.65
Pesticide Bureau	Consv pesticide certifica	15.00
Presto X Company	Cthse pest control	115.00
Proforma	Consv tumblers	660.18
Schoeneman Bros	Consv treated lumber	28.00
Secure Shred Solutions	DHS shredding	50.50
Shield Technology Corp	Shrf ShieldWare sftware/J	6236.00
Sidwell Company	DP parcel bldr + suite ma	1890.00
Solutions, Inc	DP convert images/Rec	298.00
Spencer Auto Parts Inc	Cosnv reel products	590.65
Spencer Mun Hospital	PHN/state funds	24942.94
SMU	utilities	626.21
Spencer Office Supplies	Consv 5 cases paper	1007.14
Staples Credit Plan	Shrf tapes/VHS	52.52
The Nature Conservancy Members	Consv membership	100.00
Town & Country	Scharnberg garbage	277.57
U S Postal Service	DHS postage	1000.00
UPS	Shrf pkg pickup	69.51
Verizon	Consv cell phone	280.08
VISA	Shrf gauge/clnr/pin/bolt	1138.64
Walmart Community	consv canon 55-250 camera	890.18
Stacie L Young	consv mtg registrations	20.00
Zee Medical Service Co	Consv first aid kit suppl	108.30

**Quality Housing Initiative**

Spencer Area Jobs Trust	Quality House Initv	2500.00
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## Clay County Board of Supervisor's Claims Approved November 27, 2012

<b>Targeted Case Management</b>		
Seasons Center	cm-jcra 8/23/12 statecas	30912.83
<b>General Supplemental Fund</b>		
Annette Schaeffer	Elect wkr Abst & Special	215.25
Clay Co Emerg Mgt Agency	November allocation	7129.00
Clay County Regional Event Ctr	Elect catering	1226.61
Henry M Adkins & Son Inc	Elect ovo payer rolls	6815.54
Hy-Vee	Elect classes/food	102.52
Judy K Olson	Elect wkr Abst & Special	221.00
Michelle A Krile	Elect wkr Abst & Special	218.50
NW IA Youth Emergency Serv Ctr	Transport	1729.00
Spencer Office Supplies	Elect envlps	23.98
<b>Juvenile Drug Court Fund</b>		
Hy-Vee	Drug Ct food	27.32
<b>MH-DD Services Fund</b>		
Abbe Center for CMH	medck-care	78.00
Advanced Systems, Inc	standard pym 70%	86.10
Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	365.14
Echo Plus, Inc.	wa-care	4507.14
Eyerly Ball Community MHS	outpt-care	130.00
Greer Law Office	attorney-fees	150.00
Hy-Vee	rx-meds	89.93
Nishna Productions Inc	wa-care	626.50
NW IA Youth Emergency Serv Ctr	transport	94.50
Spencer Mun Hospital	inpt-care	524.00
Spencer Office Supplies	office supplies	16.63
Village NW Unlimited	wa-care	112.12
VISA	MH fuel	42.53
West Fork Services, Inc.	scl-care	687.50
<b>Rural Services Basic Fund</b>		
Carroll's Bakery & Deli	Zon Bd Adj food	42.75
Clay Co Sec Road Fund	Shrf rural basic fuel	3726.50
H.E.A.T. Tactical Team	Shrf 2013 membership	1995.00
Menards - Spencer	IRVM rubber washer	2.98
Spencer Trophy & Awards	Clock/L R Petersen	68.00
Verizon	IRVM cell phone	84.58
<b>Local Option - Any Lawful Use</b>		
Clay County Regional Event Ctr	FY13 Allocation	25000.00
<b>Local Option - Fair</b>		
Clay County Fair Assn	LOSST allocation Nov	6891.10
<b>Secondary Road Fund</b>		
Airgas North Central	Welding Supplies	241.98
Alliant Energy	Electric - Webb	113.46
Bomgaars	Parts	147.22
FASTENAL	Bolts	327.18
IA DNR	Annual Water Use Permit	66.00
IA Lakes Regional Water	Water - G.G.	52.10
Interstate Battery/Sioux City	3 - 31MHD Batteries	323.85

# Clay County Board of Supervisor's Claims

Approved November 27, 2012

IA Dept of Trans	30 - 12' Flat Drag Blades	15349.90
Kruse, Cate & Nelson	West Beltway HDP(115)	28161.41
Murphy Tractor & Equipment	FEMA Rental-DR4016	6840.00
Storm Lake Hydraulics	#204 Hyd Cyls Repair	481.59
<b>Reap-Resrc Enhncmnt-Cnsrv</b>		
VISA	Consv Nat'l book	18.51
Walmart Community/GECRB	consv braid cord/suede la	39.67
<b>Debt Service Fund</b>		
Bankers Trust	CCSO Jail/initial fee	200.00
<b>Governmental Serv Bldg-GSC</b>		
Black Hills Energy	GSC utilities	174.00
Janitors Closet	GSC custl supplies	129.75
Presto X Company	GSC pest control	23.00
<b>Clay County Flex Plan</b>		
Constance A Adams	Flex ins prem	113.50
Kristi J Busse	Flex ins prem	58.58
Heidi L Chapman	Flex medical	150.00
Audrey Coffman	Flex ins prem	18.79
Brian J Davis	flex daycare	400.00
Francis D Lehman	Flex medical	44.44
Kevin D Maassen	Flex ins prem	98.70
Tammy R McKeever	flex medical	55.00
Daniel W Pullen	Flex medical	35.53
Glenn I Rouse	Flex ins prem	63.19
Martin L Schoening	Flex ins prem	46.60
Jeffrey M Wiemann	flex medical	111.07
<b>Emergency Medical Services</b>		
Hot Box	EMS smart pads	42.80
<b>E-911 Surcharge</b>		
CenturyLink	E911 service	561.22
City of Spencer	E911 EMA agrmnt	5000.00
Shield Technology Corp	E911 ShieldWare CAD/servi	4170.00
<b>Emergency Mgt Agency Fund</b>		
Clay Co Sec Road Fund	EMA fuel	111.07
Eric W Tigges	EMA mtg exp/meals & parki	66.66
Verizon	EMA cell phone	102.98
<b>Co. Conserv. L. Acq. Tr. Fund</b>		
GCC Alliance Concrete Inc	Scharnberg concrete	312.00
Menards - Spencer	consv lumber / bldg suppl	3918.98
Plumbing & Heating Wholesale	Consv pvc trap floor dr	30.93
Spencer Ready-Mix Inc Div-Grea	Scharnberg concrete	654.69
United Rentals	consv rentals	245.10
<b>Co. Assessor Agency Fund</b>		
Atlas Stamp & Seal Co	Asr secure marker	7.95
Canon Fin Services	Asr copier contract	187.90
John C Lawson	Asr mileage	56.00
Grand Total		235173.62

**Clay County Board of Supervisors Claims**  
**Approved December 11, 2012**

**General Basic Fund**

Constance A Adams	Auditor mtg exp	41.96
Advanced Systems	Adm LL copier contract	242.30
Atlas Stamp & Seal Co	Shrf stamps/self ink	125.50
Ann L Baschke	Aud mtg exp meals	15.07
Black Hills Energy	Bldg utilities	735.18
Bomgaars	consv 2 respirators	1154.05
Brownells, Inc	Shrf chamber brush	5.08
Bud's Service	Consv gas	526.50
CAASA	FY13 allocation	6000.00
Cabernet Catering	Inmate meals - November	3738.00
Carpenter Uniform & Promotions	Shrf winter boots	326.87
Carroll Dist & Const Supply	consv rebar/plastic	324.18
Kenneth L Chalstrom	Bd mileage	675.85
Christians Sheet Mtl	Consv clean heat & cool	135.48
City of Spencer	Consv solid waste chrg	43.13
Clay Co Extension Service	Consv Roadside recert	105.00
Clay Co Sec Road Fund	Consv gas usage	1903.95
Clay County Sheriff	Shrf fees	309.50
Compass Pointe	FY13 2nd qtr allocation	4167.00
Consumers Lumber Company	Consv steel door	526.96
Counsel Office & Document	Consv copier lease	954.30
Crescent Electric Supply	Consv clear lamps	82.10
Daily Reporter, The	Bd publ mtg	877.06
Dave's Sand & Gravel Inc	Consv gravel	1599.65
Des Moines Stamp Mfg Co	Treas stamps	238.90
Dickinson County Sheriff	Shrf fees	36.00
Don Pierson Ford	Shrf battery weak	26.00
Dougherty County Sheriff	Shrf fees	50.00
Dr David Robison	ME class registration	566.96
Everttek	Consv phone/internet/cabl	162.58
Fire Proof Plus, Inc	Consv fire ext inspection	369.40
Galen's Pro-Mow	Power shovel	119.95
Sandra S Geidl	Treas mtg exps	672.71
Shirley M Goyette	Rec mileage	313.85
Graham Tire Co	Shrf tires	1657.86
H & N Chevrolet Buick	Shrf install tool box	36.80
Helen's Comm Laundry Inc	CCSO rugs	131.50
Michael J Houchins	Atty mileage	52.01
Iowa Lakes Community College	DHS rent December	3321.36
IA Lakes Regional Water	Grandview water usage	128.24
IA State Reserve Law Off	Shrf membership renewl	15.00
IA State County Treas Assoc	Treas mtg registration	20.00
IEHA	San membership dues	20.00
ISSDA	Shrf memberships	500.00
Janitors Closet	Adm custl cleaning suppli	377.07
Knight Protection, Inc	install alarm system	510.00
Marco	DHS copier lease	176.68
Burlin H Matthews	Bd mtg exps	430.02
MedTox Laboratories	Shrf testing	191.89
Menards	Consv pipe/crestone	157.15
Michael J. Houchins, Bdlg Acct	Bdlg utilities	198.12
Midwest Technology Services	Shrf static/phone/headset	112.50
News, Bell, Times, Patriot	Pub bd mtgs 34-38	872.68
Northwest Equipment Inc	Consv bearings	26.04
NW Aging Association	FY13 allocation 2nd qtr	2741.75
Osceola Co Sheriff	Shrf fee	23.00



**Clay County Board of Supervisors Claims**  
**Approved December 11, 2012**

Page Co Sheriff	Shrf fees	17.00
Palo Alto County Recorder	Rec mileage	36.35
Pima County Sheriff	Shrf fees	100.00
Pitney Bowes Purchase Power	Postage meter usage	1800.00
Pixler Electric Inc	Admn light bulbs	382.77
Christopher L Raveling	ME class registration	342.28
Monica M Rehnstrom	Aty mileage	4.41
Sac County Sheriff	Shrf fees	21.50
Kathryn Schwarting	Aty mileage	18.97
Sentinel	Pub bd mtgs	830.12
Sioux Sales Co	Shrf 3 ballistic vests	2415.00
Solutions, Inc	DP Symantec renewal/srvr	1616.92
Spencer Auto Parts Inc	Consv grease seals	23.17
Spencer Community School	Bdlg rental	50.00
Spencer Family Care	ME charges	375.00
Spencer Mun Hospital	Local Bd of Hlth funding	4256.57
SMU	DHS phone	6553.64
Spencer Office Supplies	DHS 7621	1149.39
Spencer Ready-Mix	Consv cement	517.50
Spencer Signs	DHS signage	639.23
Staples	DHS banker boxes	676.43
State Medical Examiner Office	ME lab chrgs	180.00
The Motor Works	Consv repair trailer wiri	159.10
Kristine K Toay	Aud mtg exp meals/parking	38.48
Town & Country	Scharnberg garbage	347.11
Upper DesMoines O E O	FY13 2nd qtr allocation	5225.00
UPS	Shrf shipping fees	26.78
US Cellular	Shrf cell phones	902.62
U S Postmaster	Treas PO Box rent	152.00
Xerox Corporation	Rec copier base chrg	268.09
Youth & Family Resource Serv	shelter care	5784.60
Zee Medical Service Co	Admn first aid supplies	44.80

**Quality Housing Initiative**

Spencer Area Jobs Trust	Housing Initiative	2500.00
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**Targeted Case Management**

Co Case Management Serv	CCMS for Oct2012	434.50
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**General Supplemental Fund**

Clay County Sheriff	JV trans fees	244.19
Colorfx	election postage new card	21.60
IA Municipalities Workers Comp	Gen Sup wkers comp instal	3500.40
Lexis Nexis	Law Library online chrgs	715.00
Pitney Bowes Purchase Power	Postage meter usage	500.00
SMU	Long distance	4.18

**Juvenile Drug Court Fund**

Fareway Stores Inc	Drug Ct meals	54.66
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**MH-DD Services Fund**

Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	102.50
Greer Law Office	attorney fees	150.00
Horizons Unlimited of PAC	wa-care	1270.36
Kathleen's Care Inc	rcf-care	1223.10
Opportunity Village	wal/2-care	344.12

**Clay County Board of Supervisors Claims**  
**Approved December 11, 2012**

Seasons Center	medck-care	10528.49
Sunshine Services Inc	wa-care statecase	17979.78
The Pride Group	rcf-care	11725.50
Kimberly S Wilson	ISAC Fall School-Food/Par	39.42

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf radio repair	25.00
Arnold Motor Supply	Shrf brake rotor	121.98
Bomgaars	IRVM fuel condition	209.75
City of Spencer	RS garbage November	6537.00
Clay Co Sec Road Fund	IRVM gas usage	189.78
Exhaust Pros	Shrf front & rear shocks	455.55
Johnston Automotive	Shrf battery	102.41
Tammy R McKeever	Zon mtg exp/hotel & food	576.84
Pitney Bowes Purchase Power	Postage meter usage	25.00
RadioShack Your Phone Co	Shrf micro usb cla	23.99
Sioux Sales Co	Shrf RHBW holster M&P 40	157.80
SMU	Long distance	4.89

**Sheriff DARE Fund**

Spencer Office Supplies	Shrf tray/sorter	22.18
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**Clay County Tourism**

Inukshuk Technologies, LLC	Website updates	164.80
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**LOSST Rev Bond Sinking Fund**

Clay County Fair Assn	28E agreement LOSST payme	30576.83
Northwest Bank	CC Reg Event Ctr Interest	31130.24

**Secondary Road Fund**

A & M Laundry Inc.	Shop Rags	166.96
Airgas North Central	Welding Supplies	248.51
Alliant Energy	Electric	373.51
Arnold Motor Supply	Parts	65.24
Safelite Fulfillment Inc	#8 Glass	521.48
Ayrshire Farmers Mutual Tele	Telephone	24.94
Black Hills Energy	Gas Royal	1385.51
City of Everly	Gas Everly	325.29
City of Hartley	Shared Light	50.00
City of Royal	Water,Sewer-Royal	26.00
City of Spencer	Tires	48.50
City of Webb	Water,Sewer,Garb-Webb	75.33
Crysteel Truck Equipment Inc.	#202 Strobe Control	175.00
Daily Reporter	Snow Plow Oper Ad	57.12
Dyno Oil Co Inc	15W40-267 Gals	4711.51
Evertex	Telephone-Everly	32.39
FASTENAL	Bolts	386.76
FIRST Cooperative Assoc	7500 gallons #2 diesel	24168.00
IA Lakes Electric Coop	Security Light Repair	160.00
IA Lakes Regional Water	Water - Dickens	40.50
IA Municipalities Workers Comp	Work Comp-Inst #6	5250.60
I&S Group Inc	Tilber Bridge Consult	1428.27
Lawson Products Inc	Welding Supplies	117.06
Mar-Lin Business Supply	Office Expense	95.37
Menards	Mailbox Replacement	70.44
New Sioux City Iron Co	Parts	18.46
Nielsens Tire & Appliance	Parts	3935.54

# Clay County Board of Supervisors Claims

## Approved December 11, 2012

North Central Int'l Inc	Parts	276.78
Pitney Bowes Purchase Power	Postage	150.00
Premier Communications	Telephone	69.06
Royal Telephone Co	Telephone	24.22
Safety-Kleen Systems Inc.	Parts Washer	468.21
Snap On Tools Corp Accounting	3/8" Impact	132.95
Spencer Auto Parts Inc	Parts	1843.82
Spencer Mun Hospital	Pre-Employment Drug	60.00
SMU	Electric/line moving	246484.96
St Lukes Drug & Alcohol Test	Pre-Employment DOT	74.00
The Andersons Inc	Gasohol - 3,710 Gals	27304.65
Town & Country	Garbage - Dickens	17.75
Treasurer-State of IA	Pit Mining License	245.00
US Cellular	Cell Phones	534.50
Vander Haag's Inc	Parts	125.00
Wetherell Sand & Gravel	Tile Crossing	748.20
Zep Manufacturing Co	Parts	316.45
Ziegler Inc	Parts	8187.80

### Reap-Resrc Enhncmnt-Cnsrv

Beehive Crafts and Framing	Nat supplies	16.97
No Limits Outdoors	Nat padded bucket seat	26.68
Walmart Community/GECRB	Nat hot dogs/buns	69.09

### Capital Projects

A-1 Portables	CCSO/Jail port toilets	362.00
Chief Industries, Inc.	CCSO/Jail Security frms	213.63
Christians Sheet Mtl	CCSO/Jail HVAC appl #7	88636.59
City of Spencer	CCSO/Jail dumpsters	510.00
Design Supply, Inc.	CCSO/Jail Electric	202186.60
HMN Architects, Inc	CCSO/Jail professeional	6281.71
Midwest Construction Consult	CCSO/Jail constrct/mgmt	17943.83
Midwestern Mechanical Inc	CCSO/Jail plumbing app 7	72057.51
Sande Construction & Supply	CCSO/Jail gen contr	184620.39

### Governmental Serv Bldg-GSC

Farmers Savings Bank	GSC renovation Prin payme	44250.13
Helen's Comm Laundry Inc	GSC rugs	48.00
Janitors Closet	GSC custl cleaning suppli	34.91
Menards - Spencer	GSC misc	8.36
US Cellular	GSC custodial cell phone	24.82

### Clay County Flex Plan

Constance A Adams	Flex medical	20.95
Kenneth L Chalstrom	flex medical	388.54
Marc E Gustafson	Flex medical	40.00
Daniel J Heissel	Flex medical	36.45
Nicole L Huckfelt	Flex medical	305.45
Kevin D Maassen	flex medical	343.56
L F Rouse	Flex medical	660.41
Ann E Spooner	Flex medical	176.47
Steven L Sundblad	Flex medical	159.00

### E-911 Surcharge

Northwest Communications	E911 phone service	264.00
Premier Communications	E911 special circuit	570.04
Terril Telephone Coop	E911 circuit	9.44

**Clay County Board of Supervisors Claims**  
**Approved December 11, 2012**

Windstream	E911 line access charges	41.69
<b>Emergency Mgt Agency Fund</b>		
Clay Co Sec Road Fund	EMA fuel	140.05
Galls an Aramark Company	EMA park	279.99
SMU	Long distance	.82
Eric W Tigges	EMA mtg exp/meals/parking	79.61
Verizon	EMA cell phone	102.98
<b>Co. Conserv. L. Acq. Tr. Fund</b>		
Bomgaars	consv bushings/bit tips/w	169.87
Carroll Dist & Const Supply	Consv fiber exp	160.84
GCC Alliance Concrete Inc	Consv cement	159.00
Krukow Construction	consv concession stand	663.75
Menards - Spencer	Consv bits/concrete/misc	2669.91
Ruthven Rocks	Consv large boulders/scha	3381.00
<b>Co. Assessor Agency Fund</b>		
Advanced Systems	Asr copies	56.52
Advanced Systems	Asr copier system	178.00
Canon Fin Services	Asr copier contract	187.90
Heidi L Chapman	Asr mileage	483.70
John C Lawson	Asr mileage	211.37
Mar-Lin Business Supply	Asr post-it-notes	11.12
Pitney Bowes Purchase Power	Postage meter usage	100.00
SMU	Long distance	2.56
Verizon	Asr cell phone	67.76
Grand Total		1155941.97

# Clay County Board of Supervisors Claims

## Approved December 26, 2012

### General Basic Fund

Advanced Systems	Copier leases	455.20
Atlas Stamp & Seal Co	Shrf self inking stamp	19.90
Automatic Door Group Inc	Chtse door service	140.00
Black Hills Energy	Jail utilities	97.00
Carpenter Uniform & Promotions	Shrf uniforms	233.15
Carroll's Bakery & Deli	Safety mtg exp	39.33
Clay Co Sec Road Fund	Gas	392.35
Clay County Sheriff	Shrf fees	156.00
David A Scott	attorney fees	50.00
Debra M Mc Keever	Depositions	100.00
Des Moines Stamp Mfg Co	Rec dater	105.00
Diane Fuller	Bldg rental custodial fee	52.50
Exhaust Pros	Impala oil change	72.90
Four Seasons Travel Serv	Shrf tickets	2239.00
H & N Chevrolet Buick	2009 Buick Lucerne	15300.00
Holiday Inn	Auditor mtg exp room	179.10
Hy-Vee	shrf zip lock bags	49.79
IA Lakes Electric Coop	Scharnberg/Grandview elec	749.25
IEHA	Env Hlth membership	20.00
IOWWA	Env Hlth conf reg & membe	205.00
ISAC	Auditor mtg reg	130.00
J&T Rentals	Bldg lease payment	1500.00
Janitors Closet	Admn mop & gloves	46.60
Legislative Services Agency	Bd 2013 code books	925.00
Mail Services LLC	Treas renewals printing	540.34
Mapping Solutions	Plat books	3477.80
Matthew Bender & Co Inc	VA publications	178.67
Menards - Spencer	Bdlgs ice melt	65.52
Midwest Technology Services	DHS data cables pulled	383.74
National Sheriff's Assoc	Shrf NSA membership	100.00
Pitney Bowes	Postage meter leases	1273.31
Prairie Meadows	Shrf mtg exp rooms	931.74
Presto X Company	Bldg pest control	115.00
RadioShack Your Phone Co	Shrf CDR and CD envelopes	28.98
Reliance Telephone	Shrf serv audio	710.00
Kathryn Schwarting	Aty reimb mailing	13.60
Secure Shred Solutions	DHS shredding chrg	130.50
Sidwell Company, The	DP web hosting annl fee	4800.00
Sioux Sales Co	Shrf 3 stocking hats	48.80
Solutions, Inc	Support hrs/printer	17221.88
Spencer Family Care Med Exam	ME services	125.00
Spencer Mun Hospital	PHN/well screenings	10133.33
SMU	Utilities	896.51
Spencer Office Supplies	VA ink cartridges	1317.62
Toft Electric	Cths strap/lamp/ballast	546.67
Verizon	Consv cell phone	476.34

### Targeted Case Management

Seasons Center	cm-care statecase	16124.57
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### General Supplemental Fund

Clay Co Emerg Mgt Agency	FY13 monthly allocation	7129.00
Clay Co Flex Plan/Medical	FY13 allocation	5000.00
Pocahontas Co Sheriff	Inmate charges	1500.00
SMU	Election 800#	11.62

**Clay County Board of Supervisors Claims**  
**Approved December 26, 2012**

**MH-DD Services Fund**

Advanced Systems, Inc	standard pym-copier	86.10
Cherokee County Sheriff	sheriff fees	19.00
Clay County Sheriff	sheriff fees	138.50
David A Scott	attorney fees	150.00
Echo Plus, Inc.	se-care	3798.46
Greer Law Office	attorney fees	150.00
Hope Haven	wa-care	894.60
Nishna Productions Inc	wa-care	537.00
Village NW Unlimited	wa-care	112.12
West Fork Services, Inc.	scl-care	605.00

**Rural Services Basic Fund**

Bomgaars	Shrf deicer supplies	22.33
City of Spencer	Rural garbage servic	6537.00
Clay Co Sec Road Fund	Shrf dep gas Nov	3341.41
Graham Tire Co	Shrf tires	251.08
Legislative Services Agency	zon 2013 code books 50%	50.00
Sears	Shrf 19.2 battery	59.98
SMU	Long distance	1.56
Verizon	Consv cell phone	87.08

**Local Option - Any Lawful Use**

Clay Co Local Housing Trust Fd	FY13 allocation	5000.00
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**Local Option - Fair**

Clay County Fair Assn	December LOSST	15183.97
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**Secondary Road Fund**

Airgas North Central	Welding Supplies	39.63
Alliant Energy	Electric	114.02
Alpha Wireless Comm	Annual Service	1570.80
Bomgaars	Parts	2513.75
Boyer Trucks	2013 W/Star Tandam	201804.00
CenturyLink	Telephone	9.22
Coffman's Locksmith	Grinding Burrs	50.00
Crysteel Truck Equipment Inc.	#202 Parts	10524.66
Dixon Construction Co	2 - 18" Metal Aprons	200.00
Don Pierson Ford	2012 Ford F150 4x4	22322.00
FASTENAL	Bolts	170.77
Force America Dist LLC	Parts	523.82
Frank Dunn Company	Pallet-HPP	699.00
Gateway Hotel & Conference Ctr	Lodging-ENG Conference	488.32
Thomas L Herrig	Mileage-Safety Mtg	17.60
Hometown Distributing LLC	Sundry	120.00
IA Lakes Regional Water	Water	52.10
IA Prison Industries	Sign Maint. Repair	1451.00
Interstate Battery/Sioux City	1 - MTP78 Battery	103.95
IA Dept of Trans	40 - 4' Carbide Inserts	36559.70
Scott R Knudtson	Boot Allowance	80.00
Kruse, Cate & Nelson	W Beltway Design(HDP-115)	4317.03
Legislative Services Agency	2013 Iowa Code	100.00
Mapping Solutions	2012 Plat Books	89.20
Mar-Lin Business Supply	Ink Cartridges	189.64
Menards - Spencer	Sign Maint. Repair	94.99
New Sioux City Iron Co	Bolts	354.75
Office Systems Company	Copy Cost	163.21

**Clay County Board of Supervisors Claims**  
**Approved December 26, 2012**

L F Rouse	Boot Allowance	80.00
SMU	Telephone - Eng Office	13.73
Star Energy LLC	Diesel #2 - 323.9 Gals	1753.13
<b>Debt Service Fund</b>		
Dorsey & Whitney-LLP	CCSO/Jail bond legal fees	6943.95
<b>Governmental Serv Bldg-GSC</b>		
Black Hills Energy	GSC utilities	174.00
Janitors Closet	vinyl gloves	5.10
Presto X Company	GSC pest control	23.00
<b>Clay County Flex Plan</b>		
Constance A Adams	Flex ins prem	39.51
Ann L Baschke	Flex medical	70.00
Kristi J Busse	Flex ins prem	58.58
Audrey Coffman	flex ins prem	18.79
Brian J Davis	Flex daycare	340.00
Sandra S Geidl	Flex medical	197.00
Francis D Lehman	Flex medical	25.00
Kevin D Maassen	Flex ins prem	98.70
Tammy R McKeever	Flex medical	7.88
Darrell A Nordman	Flex medical	556.00
Christopher L Raveling	Flex medical	49.80
Glenn I Rouse	flex ins prem	63.19
Darrel K Santage	Flex medical	318.37
Martin L Schoening	Flex ins prem	46.60
Michael M Skonhovd	Flex medical	132.50
Amy J Strohman	Flex medical	300.00
<b>Emergency Medical Services</b>		
Davis Typewriter Co Inc	EMS ref calendar	20.87
Fostoria Fire & Rescue	EMS supplies	161.06
<b>E-911 Surcharge</b>		
Ayrshire Farmers Mutual Tele	E911 access charges	154.30
CenturyLink	E911 circuit charges	581.92
Evertex	E911 line access	445.00
SMU	E911 circuit charge	228.60
<b>Emergency Mgt Agency Fund</b>		
Legislative Services Agency	EMA 2013 code books	50.00
SMU	Long distance	2.32
<b>Co. Conserv. L. Acq. Tr. Fund</b>		
Titus Demolition & Ditchwork	Grandview boat ramp work	6140.32
<b>Co. Assessor Agency Fund</b>		
Advanced Systems, Inc.	Assr copier base rate/cop	56.52
John C Lawson	Assr mileage	70.35
SMU	Long distance	4.42
Grand Total		437516.47