

**Clay County Board of Supervisors Claims**  
**Approved January 2, 2008**

<b>General Basic Fund</b>		
Constance A Adams	Aud mtg exp	15.07
AmericInn of Grimes	Shrf mtg exp	53.50
Bank of America	Shrf copies/bank records	18.94
Ann L Baschke	Aud mtg exp	17.17
Bodholdt	Cths refractometer	478.72
Bomgaars	Cths tape/duct/mineral sp	92.73
Broken Arrow T-Shirt	Consv shirts/pants	81.45
Budget Lighting Inc	Cths flood/med	174.10
Canon Financial Services	Shrf copier	465.00
City of Spencer	GSC solid waste	345.00
Clay County Sheriff	Shrf fees	191.78
Davis Typewriter Co Inc	DHS srvc labor/computer	197.00
Deluxe Business Checks	Shrf check order	175.52
Dickinson County Recorder	Rec mileage	17.50
Election Center	Elect blue membership ren	150.00
Everly-Royal News	Bd pub mtg #39 #40	465.76
Galls Incorporated	Shrf boots	129.96
Gateway Hotel & Conference Ctr	Aud lodging	177.62
Hy-Vee	ILEA meals/Travis Riley	800.50
IA Law Enforcement Academy	Shrf MMPI-2 eval	125.00
I S A C	Treas conf registration	698.76
Konica Minolta Business USA	DHS copier	10.62
Randy Krukow	Shrf reimb postage/mailin	20.75
Mail Services	Treas renewals	502.81
Mar-Lin Business Supply	Treas lead/staple puller	9.15
Mc Donald Supply	Adm wtr press switch	57.28
Minolta Financial Svcs	DHS copier	67.43
M P H Industries Inc	Shrf radar/video labor	92.94
Northwest Communications	Shrf laptops setup/sftwr	256.25
Overhead Door Sales	CCSO T bottom seal	142.00
Physicians Lab LTD	ME autopsy w/o cns	1200.00
Pitney Bowes	postage mtr rentl chrg	666.00
RadioShack	Shrf photolit enl	19.98
Sheraton West Des Moines	Shrf lodging	1205.22
Sidwell Company	DP web hosting Jan 08	1995.00
Sioux Sales Co	Shrf pants	36.45
Solutions, Inc	DP service/Marc's compute	410.65
Spencer Family Care Med Exam	ME service	250.00
Spencer Mun Hospital	ME misc lab	457.61
Spencer Mun Utilities	Bldg utilities	4194.00
Spencer Office Supplies	Office supplies	49.39
Standard Printing & Design Inc	DHS 2 pt NCR sets	22.00
Staples	DHS misc	114.55
Staples Credit Plan	Misc office supplies	449.41
Linda K Swanson	Bd - mtg exp	187.51
SWIFT AIR	Adm serv/cooling	926.31
System-Care Inc	DP pc monitor cleaner	247.14
U S Postmaster	Shrf postage	273.20
US Bank	Treas bank chrg	143.73
US Cellular	Cell phone charges	606.56
VISA	Shrf key blank	802.34
Warner Funeral Home	ME mileage/driver	660.00
Xerox Corporation	Rec copier	242.08
Youth Services International a	shltr care	886.35

**Clay County Board of Supervisors Claims**  
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	<b>General Supplemental Fund</b>	
Clay County Sheriff	Shrf trans fees	94.00
	<b>MH-DD Services Fund</b>	
Clay County Sheriff	Shrf fees	385.58
Co Case Management Serv	CCMS for Nov 07	343.00
IA Dept of Human Services DHS	icfres-care	62848.13
Spencer Mun Hospital	2days inpt-care	1392.00
Spencer Office Supplies	offc suppl	6.70
US Cellular	cell phn chrgs	34.45
VISA	MH fuel	10.00
	<b>Sheriff Undercover Fund</b>	
Bomgaars	Shrf thermometer	75.97
	<b>Secondary Road Fund</b>	
Airgas North Central	Gloves & Towels	386.04
Alliant Energy	Electric - Dickens	111.13
Alpha Pro Solutions Inc	2-Supervisor Drug/Alcohol	100.00
Alpha Wireless Comm	#214 Radio	1090.87
Auto Glass Center	#205 - Windshield	194.25
Barnes Distribution	Gloves	56.70
Bomgaars	PARTS	1262.22
CE Contracting LTD	Est #1 - 45 Rumble Strips	6525.00
City of Spencer	1 - Appliance	105.50
Filter Recycling, Inc.	Filter Pickup	50.00
Force America Inc	PARTS	120.92
Gateway Hotel & Conference Ctr	Lodging - Eng Conf (Mark)	402.32
Iowa Telecom	Reimphone - Peterson	86.18
James Joenks	Reimb for Safety Shoes	32.07
Lawson Products Inc	BOLTS	93.25
Mar-Lin Business Supply	Manila Envelopes	17.28
HSBC Business Solutions	Fasteners	84.13
New Sioux City Iron Co	PARTS	182.44
Northwest Equipment Inc	Oil Filters	149.28
Perkins Office Solutions	Time Cards & Ribbins	65.65
Snap On Tools Corp	Scrwdr, Power Adapt	112.60
Spencer Family Care/Avera	Pre-Employment	71.50
Spencer Mun Utilities	Electric - Spencer	416.26
Staples Credit Plan	10 - MSDS Binders (ENG)	149.38
Tri-State Paving	7.07 Ton 3/4"	424.20
US Cellular	Cell Phone Bill	177.51
Zalaznik Equipment Corp	#350 Angle Boom/Skid Stee	566.22
Zep Manufacturing Co	Choke & Carb Cleaner	130.76
	<b>Clay County Flex Plan</b>	
Constance A Adams	Flex medical	60.00
Jeremy K Bellis	Flex medical	641.10
Tammy K Brown	Flex medical	102.47
Kenneth L Chalstrom	Flex medical	187.38
Marc E Gustafson	Flex medical	14.97
Francis D Lehman	Flex medical	29.60
Burlin H Matthews	Flex medical	479.84
Casey J Timmer	Flex daycare	234.00
	<b>IA Great Lakes Drug Task Force</b>	
Clay County Sheriff	IGLD task force OT August	2734.08

**Clay County Board of Supervisors Claims**  
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	<b>E-911 Surcharge</b>	
IA Law Enforcement Academy	E-911 telecomm school	160.00
Northwest Communications	E-911 service call	113.75
Qwest	E-911 phone serv	764.28
United Farmers Telephone	E-911 ali database Dec 0	445.00
	<b>Jnt Co Emergency Mgt Fund</b>	
IEMA % Robert Christensen	EMA membership	125.00
Staples Credit Plan	EMA ink/HP prem 4x6	54.99
	<b>Spec Appraiser Fund-Assessor</b>	
John C Lawson	Asr mileage	223.30
	<b>Co. Assessor Agency Fund</b>	
Mar-Lin Business Supply	Asr file fldrs	24.36
Office Systems Company	Asr copy allow/mgnt	73.26
Grand Total		106896.66
End of report		

**Clay County Board of Supervisors Claims**  
**Approved January 15, 2008**

**General Basic Fund**

Constance A Adams	Aud sick days/unused	97.70
Alltel	Consv cell phones	234.82
Ammunition	Consv ammunition	199.50
Patricia A Applegate	Treas sick days/unused	115.70
Aquila	Bldg utilities	1855.00
Arnold Motor Supply	Shrf winter blu	75.94
Barnes Distribution	Consv shop cabinet storag	322.88
Ann L Baschke	Aud sick days/unused	94.50
Donald D Bates	Shrf sick leave/unused	120.00
Bomgaars	Consv bolts/nuts	743.73
Bro Business	Consv copier lease	167.37
Bud's Service	Shrf bumper install	163.50
Business Systems	DHS copies	9.14
Edward D Campbell	Cust sick leave/unused	115.65
Canon Financial Services	Adm copier	265.00
Certified Pool Trainers	San CPO class	240.00
Christians Sheet	consv heater repairs	60.00
City of Spencer	Shrf IA State UA kit	133.25
Clay Co Sec Road Fund	Fuel	4167.78
Clay County Sheriff	Shrf fee	214.00
Daily Reporter	San leg pub/animal feed	519.26
Davis Typewriter Co	DHS copier lease	176.68
Diamond Vogel Paints	CCSO paint/primer/brushes	54.95
Dist III IACCB	Consv annual dues	30.00
Don Pierson Ford	Shrf repl fr upper valanc	350.00
Gina L Ean	Aud sick leave/unused	68.85
Estherville Sports Center	Consv atv supplies	52.55
Evertex	scharnberg phone/cable/in	329.12
Farm Plan	consv cushion	97.75
Farmers Trust & Svgs Bank	Treas serv chrg	92.52
G E Capital	DHS copier	139.30
Sandra S Geidl	Treas meals	52.56
GRACESOFT	Consv softwre support	279.00
Graham Tire Co	Shrf tires/mount/bal	1996.50
Great Lakes Cooperative	Shrf fuel	35.50
Bradley A Hawley	Shrf sick leave/unused	120.00
Daniel J Heissel	Consv sick leave/unused	82.45
Helen's Comm Laundry	Cths rugs/mops	180.70
Raymond A Hollander	Cust sick leave/unused	70.00
Humboldt County Sheriff	Shrf fees	29.40
IA Lakes Electric Coop	Scharnberg electrical	650.92
IA Lakes Regional Water	Scharnberg water usage	64.60
IA Natural Heritage Fndation	Consv membership	200.00
IA Newspaper Foundation	Shrf reg fee FOI Training	25.00
IA Recorders Association	Rec 08 dues research/educ	200.00
ICIT	DP membership dues	25.00
INOA	Shrf memberhsip	25.00
IA St County Treasurer's Assn	Treas Dist III reg	48.00
Jack's Uniforms & Equipment	Consv tactical pants	170.79
Jackson Sports	Consv oil	25.77
Janitor's Closet	Cths cust supplies	415.07
Richard R Knudsen	Twp mileage	57.40
Lakes Propane Gas Co	consv propane fills	10.80
Danny L Lee	Shrf sick leave/unused	71.50
Francis D Lehman	Shrf sick leave/unused	120.00
LeRoy E Spears	VA fuel	102.20

**Clay County Board of Supervisors Claims  
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Dennis R Linn	Shrf sick leave/unused	97.95
Kevin D Maassen	Consv sick leave/unused	120.00
Mar-Lin Business Supply	Treas envlp moistener	17.29
Marceline Mapping	GIS plat books/reorder	776.50
Marcus News & Peterson Patriot	Bd pub mtg #39	744.07
Mary Barrick	Consv REAP tour food	14.76
Mastercard	consv mtg exp meals	88.38
Matt Parrott & Sons	Consv uniform shirts	741.82
Mc Donald Supply	Cths wtr press switch	57.28
Tammy R McKeever	San reimb off supplies	42.34
Mid-States Organized Crime Inf	Shrf 08 membership fee	100.00
Molly S Graettinger	Shrf interpreter	15.00
National Sheriff's Assoc	Shrf membership 08	100.00
Northwest Communications	Consv internet charges	21.00
Northwest Equipment Inc	Consv freight chgs/prv in	12.58
NW IA Reporting	depositions	132.85
Office Systems Company	Aud copies	122.80
OMB's Express Police Supply	Shrf MR11 takedwn/alley	804.48
Perkins Office Solutions	DHS indexes	304.25
Pitney Bowes	DHS cartrdg/red	188.97
Pixler Electric Inc	Jail pump	1081.69
Presto X Company	Cths pest cntrl	78.40
Christopher L Raveling	Shrf 10 gal tank reimb	10.99
Reliance Telephone	Shrf DVR rec stations/cam	9925.00
RIDES	REAP tour bus rental	175.00
Scott Freitag	rent asst-rmah	200.00
SIRCHIE	Shrf finder packets	69.79
Michael M Skonhovd	Consv sick leave/unused	120.00
Solutions, Inc	DP Consv instagate maint	1570.01
Southern Archery	Consv boots	109.99
Speed Printers	consv peace off assoc ban	36.00
Spencer Auto Parts Inc	Consv wipers refill	6.57
Spencer Family Care	ME service	125.00
Spencer Mun Utilities	Shrf phone service	2221.15
Spencer Office Supplies	Aud calendars/fldr-hang	888.26
Ann E Spooner	Rec sic leave/unused	96.70
Staples	Consv office supplies	146.24
Sunshine Services	GSC cleaning Dec 07	256.50
SUNTRAC Services	San sealed leak test/assa	25.00
SWIFT AIR	CCSO furnace/blower mtr	472.83
The Nature Conservancy Members	Consv membership	100.00
Town & Country Disposal	Scharnberg garbage	37.06
Treasury Management Services	Treas service chrg	143.73
U S Postal Service	DHS postage meter	1000.00
U S Postmaster	postage	31.95
UPS	Shrf pkg shipping	11.54
US Cellular	DHS cell phone	280.82
U S Identification Manual	Shrf manual update	82.50
VISA	Consv nat mtg exp meal	147.82
Joan M Waller	VA sick leave/unused	120.00
Walmart Business	consv nat supplies	21.52
Western IA Tourism Region	Consv membership	125.00
Xerox Corporation	Rec copies	137.83
Zee Medical Service Co	first aid supplies	51.14
Zenor, Houchins & Borth	Aty monthly exp	4389.07

**General Supplemental Fund**

**Clay County Board of Supervisors Claims  
Approved January 15, 2008**

Employee Benefit Syst-Medical	Treas MV med ins/family	1039.38
IA Municipalities Workers Comp	Install 7 Wk Comp Prem 07	4122.00
IA Workforce Development	Consv/maint 4th qtr unemp	733.21
Lexis Nexis	Law Lib online access	1161.00
Matthew Bender & Co Inc	Law Lib search/seiz supp	86.85

**MH-DD Services Fund**

Clay Co Sec Road Fund	MH fuel	23.40
Clay County Sheriff	shrff fees	125.93
Dickinson County CPC	trans-fees	77.72
Echo Plus	scl-care	2113.83
Genesis Development	wa-care	271.53
Greer Law Office	attrny fees	150.00
Hope Haven	se-care	2453.60
Horizons Unlimited of PAC	wa-care	753.30
IA Dept of Human Services	CMHI-care	1011.90
IA Workforce Development	CPC 4th qtr emp tax	28.12
Nishna Productions Inc	wa-care	681.28
North IA Transition Center	rcf-srv-care	942.82
Oak Haven Care Facility	rcf-care	5513.30
Page Co Sheriff	shrff fees	17.00
Regency Terrace Apartments	Jan rent asst	400.00
Marion J Roetzel	MH advocate mlg	106.80
Seasons Center	MHS for Jan08	9562.65
Spectra Health Care	rcf-care	3650.89
Sunshine Services Inc	wa-care statecase	16763.31
The Pride Group	rcf-care	3492.77
U S Postmaster	postage	74.55
Village NW Unlimited	wa-care	1406.66
Kimberly S Wilson	MH sick leave/unused	108.70

**Rural Services Basic Fund**

Alltel	Weed comm cell phone	27.01
Clay Co Sec Road Fund	RS fuel	71.34
Daily Reporter	Zon pub offical notice	24.60
Marc E Gustafson	IRVM sick leave/unused	115.00
IA Workforce Development	IRVM 4th qtr emp tax	143.58
Solutions, Inc	IRVM hard drive 80 GB	56.88
Spencer Mun Utilities	ZSS phone/long dist	3.18
Staples	IRVM office supplies	3.59
Casey J Timmer	Shrf sick leave/unused	108.85

**Sheriff Canine Fund**

Heartland Kennels	Shrf Max/boarding	77.50
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**Local Option - Fair**

Clay County Fair Assn	FY08 LOSST allocation	6829.06
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**Secondary Road Fund**

A & M Laundry Inc.	Uniforms	147.16
Airgas North Central	WELDING SUPPLIES	13.21
Alliant Energy	Electric - Everly	972.48
Alpha Wireless Comm	Radio Repairs	332.17
Aquila	Gas - Royal	6729.58
Auto Glass Center	#7 Windshield	476.54
Ayrshire Farmers Mutual	Telephone - G.G.	25.23
Barnes Distribution	BOLTS	324.48

**Clay County Board of Supervisors Claims  
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Boyer Trucks	PARTS	124.72
Bud's Service	Tow Bill	70.00
Carroll Dist & Const Supply	Speed Crete	56.18
Catco Parts & Service	PARTS	2545.79
City of Everly	Gas - Everly	861.61
City of Royal	Water & Sewer - Royal	24.00
City of Webb	Water & Garbage - Webb	77.00
Copper Cottage	Heater - Everly Shop	956.86
Don Pierson Ford	PARTS	298.04
Dyno Oil Co Inc	195 Gals 15W40	3619.15
Farmers Feed & Supply Co	10 Loads 257.07 Ton Salt	12284.72
FASTENAL	BOLTS	34.68
Force America Inc	PARTS	19.67
Fox International Inc.	PARTS	83.10
Great Lakes Cooperative	#2 Diesel - 4000 Gals	31554.57
H & N Chevrolet Buick	PARTS	35.94
Hartley Farm & Home Center	Saw Blade	29.10
Holcomb Freightliner	PARTS	286.30
IA Lakes Electric Coop	Non-Metered	70.00
IA Lakes Regional Water	Water - G.G.	34.00
IA Municipalities Workers Comp	Inst #7 - Work Comp	6183.00
IA Prison Industries	60 - 10" Letters	1341.50
IA Workforce Development	4th Qtr. Unemployment	25.19
Interstate Batteries	2 31P-MHD Batteries	169.90
Johnston Automotive	PARTS	27.66
Lakes Propane Gas Co	Gas - G.G.	3228.30
Mar-Lin Business Supply	T009 Color Ink Cart	29.95
Nielsen Tire Co	OUTSIDE SERVICE	1338.61
Northwest Communications	Internet - Spencer	34.95
Perkins Office Solutions	PARTS	75.90
Robert W Peters	Reimb for Safety Shoes	50.00
Premier Communications	Telephone - Dickens	60.70
Royal Telephone Co	Telephone - Royal	21.01
Safety-Kleen Systems Inc.	Parts Washer	408.55
Snap On Tools Corp	36" Handle	87.75
Spencer Auto Parts Inc	PARTS	2117.43
Spencer Mun Utilities	Telephone - Spencer	60.48
Town & Country Disposal	Garbage - Dickens	11.99
Randy J Van Kley	Reimb for Safety Shoes	50.00
Zee Medical Service Co	First Aid Kits	40.33
Ziegler Inc	PARTS	15148.98

**Reap-Resrc Enhncmnt-Cnsrv**

IA Workforce Development Attn	Consv/natur'lst 4th qtr	89.72
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**Debt Service Fund - G.S.C.**

Bill Stevenson Const	GSC snow removal	345.00
Cannon Moss Brygger & Assoc	GSC architect prof serv	1221.00
Clay County General Fund	GSC cust supplies/correct	8671.34
Janitor's Closet	GSC cust supplies	193.15
Presto X Company	GSC pest cntrl	19.60
Terry L Dodson	GSC painting/supplies	2093.00

**Clay County Flex Plan**

Constance A Adams	Flex medical	20.00
Donald D Bates	Flex medical	45.99
Charles K Borth	Flex medical	134.00

**Clay County Board of Supervisors Claims  
Approved January 15, 2008**

Sandra S Geidl	Flex medical	107.61
Shirley M Goyette	Flex medical	433.64
Marc E Gustafson	Flex medical	70.00
Bradley A Hawley	Flex medical	149.99
Randy Krukow	Flex medical	347.70
John C Lawson	Flex medical	74.77
Tammy R McKeever	Flex daycare	207.00
Darrell A Nordman	Flex medical	70.00
Michael M Skonhovd	Flex medical	30.00
Ann E Spooner	Flex medical	233.24
Steven L Sundblad	Flex daycare	312.12
Linda K Swanson	Flex medical	306.28
Mark A Thompson	Flex medical	47.20
Casey J Timmer	Flex daycare	195.75

**Emergency Medical Services**

Bound Tree Medical	EMS defibrtr pads	74.05
John Rosacker Electric	EMS trailer/50 amp plug	35.06
Medtronic Emergency Response	EMS electrodes/quik-combo	120.89
Mercy Family Pharmacies	EMS misc supplies	65.55
Spencer Mun Utilities	EMA phone/long dist	2.26

**E-911 Surcharge**

Alltel	E-911 cell phone	292.39
Alpha Wireless Comm	E-911 maint agrmnt/radio	4379.40
Ayrshire Farmers Mutual Tele	E-911 ANI database maint	203.30
Iowa Telecom	E-911 phone serv	41.69
Premier Communications	E-911 circuit/special	570.04
Spencer Mun Utilities	E-911 circuit chrg	228.60
Terril Telephone Coop	E-911 phone chrgs	8.04
Varda Silent Alarm	E-911 alarm/dpl tone	3293.94

**Jnt Co Emergency Mgt Fund**

Constance A Adams	EMA secretary	25.00
Clay Co Sec Road Fund	EMA fuel	97.70
Spencer Mun Utilities	EMA phone/long dist	5.83

**Spec Appraiser Fund-Assessor**

Heidi L Chapman	Asr mileage	266.85
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**Co.Conserv.L.Acq.Tr.Fund**

Bomgaars	Scharnberg bldg lumber	71.01
Hartley Farm & Home Center	Scharnberg lumber	173.94

**Co. Assessor Agency Fund**

Canon Financial Services Inc	Asr copier contract	315.00
Carolyn J Edwardson	Asr sick leave/unused	109.20
IA Workforce Development	Asr 4th qtr unemploy tax	84.77
Institute IA Certified Assr	Asr dues/institute	25.00
Spencer Mun Utilities	Asr cell phone	52.87
Grand Total		228054.05

**Clay County Board of Supervisor's Claims  
Approved 1-29-2008**

**General Basic Fund**

Alliant Energy	utlty asst	121.92
Alltel	Consv cell phone	563.18
Amy Maurer	Shrf interpreter	15.00
Aquila	Jail utilities	121.00
Bank of America	Treas acct charges	50.08
Bomgaars	Admn paint supplies	123.05
Canon Financial Services	Shrf copier lease chg	465.00
Community Services Assoc	2008 membrshp dues	25.00
Curtis Brownmiller	rent asst	150.00
DELTA Hospital Supply	Shrf glove/nitril exam	87.05
DMACC	Env hlth waterwaste mtg	25.00
Electronic Engineering	Shrf repair/equip	338.75
Everly-Royal News	Pub bd mtgs #41 #1-#5	656.82
Galen's Pro-Mow	Snowblower	749.00
Sandra Geidl	Treas mileage	224.07
IA Lakes Electric Coop	Consv utilities	545.64
INOA	Shrf reg/membership	450.00
I S A C	Treas spring sch reg	200.00
Janitor's Closet	Jail cust supplies	52.30
Konica Minolta	DHS copier	11.06
Lundt & Sears	Jail vent pipes	13.50
Mail Services LLC	Treas renewals	441.24
Mangold	Well water testing	13.50
Mastercard	Consv misc supplies	203.30
McDonald Supply	Cthse relief valve	103.14
Minolta Financial	DHS copier	71.43
Office Systems	Saf copies	2.24
Alan L Patten	Twp mileage	1.40
Perkins Office	DHS off supplies	82.97
Physicians Lab LTD	Autopsy	2700.00
Pitney Bowes	Postage meter supplies	715.96
PRIA-Property Records	Rec membership	50.00
Sidwell Company	Web hosting/Feb 2008	500.00
Sioux Sales Co	Shrf uniform	29.95
Solutions	IT CD drive	128.57
SPAN Publishing	Shrf directory	134.10
Spencer Family Care	ME charge	125.00
Spencer Mun Hospital	Wellness screenings 2007	11786.23
Spencer Mun Utilities	GSC utilities	5344.31
Spencer Office Supplies	Treas binders	377.55
Taser International	Shrf dpm battery	72.86
Terry L Dodson	CCSO painting	1641.00
The Crittenton Center	shltr care	994.50
Thrifty White Stores	DHS gloves/wipes	13.70
Treasury Management Services	Treas account charges	151.93
Underground Vaults/Storage	Rec lease rentl/mfilm dwr	252.00
US Cellular	cell phone	578.20
VISA	Consv misc items	389.94
Warner Funeral Home	burial asst	2400.00
Youngs	Adm batteries	71.46

**General Supplemental Fund**

Clay Co Emerg Mgt	FY08 EMA Jan mthly alloc	4625.00
Employee Benefit Systems	Cobra billing January 200	95.70

**Clay County Board of Supervisor's Claims  
Approved 1-29-2008**

**MH-DD Services Fund**

Cerro Gordo Co Case Mgnt	cm Nov & Dec 07	411.30
Clay County Sheriff	shrf fee	444.56
Community Services Association	2008 mmbrshp dues	25.00
Co Case Management Serv	CCMS for 12/07	350.00
IA Dept of Human Services	habrcf-care	55649.30
KMart Pharmacy	Rx	3.89
Meloy Law Office	attny fee	75.00
North Central IA Mental Hlth	mhc	93.60
O'Brien County CPC	shrf fee	55.52
Page Co Sheriff	shrf fee	27.00
Seasons Center	medck-state case	14537.16
Spencer Office	offc suppl	21.57
US Cellular	cell phn chrgs	20.03

**Rural Services Basic Fund**

Alltel	IRVM cell phone	28.89
City of Spencer	RS garbage	5612.00
Spencer Mun Utilities	RS phone/long dist	4.67
Weed Conference Entomology	Weed Comm annl conf	110.00

**Sheriff DARE Fund**

Tee's Plus	Shrf DARE t-shirts	157.29
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**Sheriff Canine Fund**

Bomgaars	Shrf pvc pipe	19.05
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**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	33.21
Alliant Energy	Electric - Webb	152.83
Arnold Motor Supply	PARTS	977.86
Barnes Distribution	PARTS	376.10
Richard D Berger	Sick Leave Credit	111.25
Bomgaars	BUILDINGS	363.64
Bradley H Brunk	Sick Leave Credit	115.00
Carroll Dist	PARTS	9.58
Crescent Electric	PARTS	96.75
Matthew J Dehrkoop	Sick Leave Credit	123.45
Pamela S Doran	Sick Leave Credit	24.35
Dyno Oil Co Inc	20 Gals Hyd Oil	1679.88
Raymond D Essick	Sick Leave Credit	73.15
FASTENAL	BOLTS	13.46
John F Fogarty	Sick Leave Credit	120.00
Louis A Halder	Sick Leave Credit	79.40
Jason H Hass	Sick Leave Credit	103.75
Michael L Hermstad	Sick Leave Credit	119.40
Thomas L Herrig	Sick Leave Credit	97.50
IA Concrete Paving Assn	Concrete Paving Wkshp	330.00
IA Lakes Electric Coop	Non-Metered	3880.14
IA League of Cities	Annual Drug Service Fees	100.00
Iowa Telecom	Telephone - Peterson	88.36
James Joenks	Sick Leave Credit	46.70
Robert B Kluender	Sick Leave Credit	103.75
James L Larson	Sick Leave Credit	90.00
Lawson Products Inc	BOLTS	243.48
Mar-Lin Business Supply	Env Sealer, Sign Flags	17.54
Martin Marietta Aggregates	68.96 Ton Chips	1753.07
HSBC Business Solutions	4 - Mailboxes	93.60

**Clay County Board of Supervisor's Claims  
Approved 1-29-2008**

James R Montgomery	Sick Leave Credit	119.40
NES Traffic Safety LP-IA	Pavement Markings	2334.55
New Sioux City Iron Co	BOLTS	270.49
Robert W Peters	Sick Leave Credit	78.45
Garwin D Rafdal	Sick Leave Credit	94.70
Scott L Rinehart	Sick Leave Credit	109.05
John M Rosacker	Sick Leave Credit	114.05
Glenn I Rouse	Sick Leave Credit	131.90
L. F Rouse	Sick Leave Credit	71.90
Martin L Schoening	Sick Leave Credit	106.55
Spencer Mun Utilities	Telephone - Eng Office	656.85
State Steel Supply Company	Bare Pipe	62.16
Mark A Thompson	Sick Leave Credit	83.45
US Cellular	Cell Phones	167.14
Randy J Van Kley	Sick Leave Credit	108.45
Vogel Traffic Services	30 - Gal Yellow	1740.00
Jeffrey M Wiemann	Sick Leave Credit	110.00
Jonathan E Winterboer	Sick Leave Credit	110.00

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

Aquila	GSC utilities	379.00
SWIFT AIR	GSC preventive maint	712.00
Terry Dodson	GSC painting	120.00
US Cellular	GSC cust cell phone	24.47
Youngs	GSC batteries/6 volt	114.90

**Clay County Flex Plan**

Constance Adams	Flex ins prem/medical	49.51
Ann Baschke	Flex medical	199.86
Donald Bates	Flex medical	195.64
Richard Berger	Flex ins prem	64.80
Audrey Coffman	Flex ins prem	18.79
Raymond Essick	Flex medical	402.66
Daniel Heissel	Flex medical	206.00
Francis Lehman	Flex medical	50.00
Kevin Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex daycare	220.00
Darrell A Nordman	Flex medical	31.00
Glenn I Rouse	Flex ins prem	49.83
Martin L Schoening	Flex ins prem	94.75
Sylvia Schoer	Flex medical	99.97
Gary Seversen	Flex medical	535.00
Casey Timmer	Flex daycare	198.00

**Emergency Medical Services**

Bound Tree Medical	EMS defib pads	115.65
ILCC	triage class	120.00
Medtronic Emerg Response	EMS supplies	90.33
Robin Patrick	EMS CPR renewal cert	165.00
Spencer Mun Utilities	EMS phone/long dist	.15

**E-911 Surcharge**

City of Spencer	E911 consultant	5000.00
Qwest	E911 circuit charges	577.82
Royal Telephone Co	E-911 systems/phone serv	1016.37
United Farmers Telephone	E911 access line charges	445.00

**Jnt Co Emergency Mgt Fund**

Spencer Mun Utilities	EMA phone/long dist	4.54
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**Clay County Board of Supervisor's Claims  
Approved 1-29-2008**

	<b>Spec Appraiser Fund-Assessor</b>	
John C Lawson	Asr mileage	135.80
	<b>Co. Assessor Agency Fund</b>	
IA St Assn of Assessors	Asr dues 2008	600.00
Institute IA Certified Assr	Asr course registration	210.00
John C Lawson	Asr mileage	170.45
Mar-Lin Business Supply	Asr off supplies	53.09
Office Systems	Asr copy mgnt	72.71
Solutions	Asr pc/setup shortcut	18.70
Spencer Mun Utilities	Asr phone/long dist	1.84
<b>Grand Total</b>		<b>147247.31</b>

**Clay County Board of Supervisors Claims**  
**Approved February 12, 2008**

**General Basic Fund**

Agrisafe	Consv safety items	31.95
Amy Maurer	Shrf interpret/translate	15.00
Aquila	Bldg utilities	1855.00
Arnold Motor Supply	Shrf anc 30-22	18.98
Asher Motors	Shrf wheel bearing repld	270.60
Barnes Distribution	Consv shop supplies	179.01
Blackhawk Sprinklers	Install backflows	7010.00
Bomgaars	Consv sockets	75.87
Bound Tree Medical	Saf cpr barrier	235.41
Wyatt W Brinkley	Twp mileage	12.25
Bro Business	Consv copier lease	201.43
Linda M Bryan	Twp mileage	10.90
Bud's Service	Shrf oil	370.88
Business Systems	DHS copies	9.71
Canon Financial Services	copier	265.00
Kenneth L Chalstrom	BD mtg meals	287.68
City of Spencer	Bldg solid waste	423.25
Clay Co Sec Road Fund	Fuels	5202.46
Clay County Sheriff	transport	487.74
Daily Reporter	Pub bd mtgs #1-7	667.82
Davis Typewriter Co Inc	DHS copier/lease	372.43
Diamond Vogel Paints	CCSO primer/stain/brush	47.87
Diversified Management	San registration	130.00
Don Pierson Ford	Shrf window switch	26.50
Donald Stang	snow removal	126.00
Electronic Specialties	Shrf switch/fuse	707.94
Kenneth W Emmert	Twp mileage	1.40
Everttek	Scharnberg cable/internet	329.12
G&L Clothing	Consv pants	40.96
H & N	Shrf transmission/actuator	155.26
Heartland Technology	Cths phones/power	1575.00
Helen's Laundry	Bldg mops	169.70
Holiday Inn DesM Airport	Bd lodging	490.06
Homer Bailey Estate	Closures of cisterns	1699.25
Charles W Huberg	Twp mileage	4.90
Hy-Vee #1636	Shrf supplies	6.99
IA Lakes Electric Coop	Grandview electricity	34.35
IA Lakes Regional Water	Water usage	68.00
IA Secretary of State	Aud notary renewal	30.00
IAN Workshop	Consv mtg expenses	23.50
IEHA -	IEHA membership	20.00
Iowa DNR Boone Wildlife	Consv Nat reg fee	5.00
I S A C	Shrf sprg sch reg	80.00
Janitor's Closet	Bldg custodial supplies	355.05
Johnston Automotive	Shrf battery	113.93
Julie Brehmer	transport/matron	180.00
K-Webb	well closures	800.00
Dennis King	Twp mileage	8.75
Merlyn Kriens	Twp mileage	5.60
Roger Kruse	Twp mileage	28.35
Linn County Public Health	San radon test kits	187.50
Dennis Linn	Shrf mtg exp	60.69
Kevin Maassen	Consv mtg exp meals	43.01
Matt Parrott & Sons	Consv uniform	191.04
Menards	Consv trouble light	213.48
Northwest Communications	Consv internet charges	2933.18

**Clay County Board of Supervisors Claims  
Approved February 12, 2008**

Office Systems	copy mangmnt	167.76
OMB's Express	Shrf pant	85.89
Perkins	DHS mechanical pencils	146.68
Pitney Bowes Purchase Power	Postage meter usage	2300.00
Marjorie A Pitts	Aud mtg exp	379.42
Public Agency Training Council	Shrf armorer course	475.00
Ramada Inn	Consv mtg exp room	200.36
Cheryl Riley	Cust jeans	39.42
Curtis C Salton	Twp mileage	14.00
SEAT	SEAT membership adm train	100.00
Sidwell	DP parcel bldr lic ext	3760.60
SoftChoice	DP lamp/projector	393.61
Solutions	DP pgrm image scan/consv	1240.80
Specialized Transportation	DHS copier removal/trans	340.10
Spencer Auto Parts	Consv parts	53.62
Spencer Chamber of Commerce	Elected officials parade	15.00
Spencer Family Care	ME service	125.00
Spencer Mun Utilities	Bldg utilities	1031.57
Spencer Office Supplies	Aud tabs	516.06
Staples	DHS office supplies	148.84
Staples Credit Plan	Bd cd's	288.08
SWIFT AIR	CCSO furnace/thermostat	345.03
The Cartridge Connection	DHS return laser cartridge	54.95
Tom Ballard	San well closure	270.71
Town & Country Disposal	Scharnberg garbage	118.81
U S Postmaster	DHS postage	725.52
United States Treasury	Asbestos inspection	1790.00
UPS	Shrf pkg pickup	19.44
Walmart	Consv work pants	54.88
Warner Funeral Home	ME mileage/transfer/case	860.00
Xerox	Rec copier maint/supply	315.16
Zenor, Houchins & Borth	Aty monthly expenses	4473.81

**General Supplemental Fund**

Employee Benefit Systems	Cobra billing - Feb 2008	94.60
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**Juvenile Drug Court Fund**

Family Table	JV Drug Court meals	101.83
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**MH-DD Services Fund**

Cherokee County Sheriff	shrff fee	38.00
Clay County Sheriff	shrff fee	323.58
David A Scott	attrny fee	200.00
Echo Plus	wa care	2686.32
Tricia A Gee	matron fee	112.50
Greer Law Office	attrny fee	50.00
Hope Haven	wa care	2750.80
Horizons Unlimited of PAC	wa care	795.15
Oak Haven	rcf care	8471.60
Seasons Center	MHS for 2/08	9562.65
Spencer Mun Hospital	inpt-1 day	7944.00
Sunshine Services	wa care	17039.42
Village NW Unlimited	wa care	1706.44

**Rural Services Basic Fund**

Ben Meadows	Consv firedome helmet/red	447.88
Clay Co Sec Road Fund	IRVM gas january	124.19
Great Lakes Cooperative	Consv Wheat Jerry	201.10

**Clay County Board of Supervisors Claims**  
**Approved February 12, 2008**

IA Dept of Economic Devlp	Env Hlt wkshop reg	40.00
Pitney Bowes Purchase Power	Postage meter usage	50.00
<b>Sheriff Canine Fund</b>		
Animal Medical Centers	Shrf Max/vet serv	76.00
Creek's Bend	Shrf dog food	72.00
<b>Local Option - Fair</b>		
Clay County Fair	FY08 LOSST allocation	6829.07
<b>Secondary Road Fund</b>		
A & M Laundry	Uniforms	176.66
Advanced Door Systems	BUILDINGS	21.25
Airgas North Central	Pop-up Towels	367.63
Alliant Energy	Electric - Royal	924.03
Alpha Wireless	Radio Repairs	26.56
Aquila	Gas - Royal	6114.82
Arnold Motor	TOOLS	382.09
Ayrshire Farmers Mutual	Telephone - G.G.	25.24
Boyer Trucks	PARTS	257.04
Carroll Dist & Const Supply	BUILDINGS	60.68
Catco Parts & Service	Credit	477.69
City of Everly	Gas - Everly	771.52
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	Tire	87.50
Dyno Oil Co	15 Gals 50 Wt. Trans Oil	154.45
Eagle Point	Task Nav for Civil 3D	1002.00
EBS	Co life ins-emp missed Ja	2.30
Evertex	Telephone - Everly Qtr	102.35
Farmers Feed & Supply	De-Icing Salt	8636.89
Great Lakes Cooperative	Gas - G.G. 700 Gals	44281.18
Hartley Farm & Home Ctr	SIGN MAINT REPAIR	42.69
Herbst Construction	Repairs bridge guardrail	1355.00
Holcomb Freightliner	PARTS	386.76
IC&E Railroad	Upgrade Crossing M36	17019.75
Johnston Automotive	Bearings	27.66
Scott Knudtson	Mileage - Safety Meeting	13.95
Kruse-Cate & Nelson	Clarke Bridge Survey	1235.38
Lawson Products Inc	BOLTS	186.12
Martin Marietta Aggregates	69.10 ton Chip	1436.76
Mid-Iowa Sales	Washer Solv & Wax	123.60
New Sioux City Iron	BOLTS	204.45
Northwest Communications	Internet - Spencer	34.95
Pitney Bowes Purchase Power	Postage	100.00
Premier Communications	Telephone - Dickens	58.90
Reds Radiator Repair	Clean & Repair Rad #2	150.00
Royal Telephone	Telephone - Royal	19.78
Spencer Auto Parts	SUNDRY	802.80
Spencer Mun Utilities	Telephone - Spencer	50.63
Spencer Ready-Mix	Service Pit in Shop	552.00
St. Lukes Drug/Alcohol	DOT Drug Tests	144.00
State Steel	PARTS	154.00
Town & Country Disposal	Garbage - Dickens	13.24
Zalaznik Equipment	PARTS	171.36
Ziegler	PARTS	8330.79
<b>Debt Service Fund - G.S.C.</b>		
Bill Stevenson Const	GSC snow remvl	445.00

**Clay County Board of Supervisors Claims**  
**Approved February 12, 2008**

Janitor's Closet	GSC custodial supplies	144.92
Sunshine Services	GSC cleaning	275.74

**Clay County Flex Plan**

Constance Adams	Flex medical	55.00
Tammy Brown	Flex medical	69.89
Kenneth Chalstrom	Flex medical	1034.99
Marc Gustafson	Flex medical	50.00
Daniel Heissel	Flex medical	268.53
Francis Lehman	Flex medical	13.00
Tammy McKeever	Flex daycare	110.00
Sylvia Schoer	Flex medical	17.97
Kimberly Wilson	Flex medical	109.39

**Emergency Medical Services**

Bound Tree Medical	EMS defb pads/pediatric	613.49
IA Lakes Comm College	EMS class	350.00

**E-911 Surcharge**

Ayrshire Farmers Mutual Tele	E911 phone line access	154.30
Great Lakes Cooperative	E-911 fuel/diesel	125.16
Iowa Telecom	E-911 phone	41.69
Premier Communications	E-911 special circuit	570.04
Qwest	E911 circuit charges	13.58
River Valley Telecom Coop	E-911 phone serv	335.42
Spencer Mun Utilities	E-911 circuit chrg	228.60
Terril Telephone	E-911 circuit	8.04

**Jnt Co Emergency Mgt Fund**

Alltel	EMS cell phone	141.58
Daily Reporter	EMA director ad	262.00
Bryce A Denker	EMA January 2008 consult	2691.00

**Spec Appraiser Fund-Assessor**

John Lawson	Asr mileage	73.50
Sanborn Map Company	Asr aerial photography	15900.00

**Co. Assessor Agency Fund**

Canon Financial Services	Asr copier contract	315.00
John Lawson	Asr mileage	103.25
Pitney Bowes Purchase Power	Postage meter usage	50.00
Spencer Mun Utilities	Asr cell phone charge	46.34

<b>Grand Total</b>		<b>\$230,590.87</b>
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**Clay County Board of Supervisors Claims**  
**Approved February 26, 2008**

<b>General Basic Fund</b>		
Alliant Energy	GA utlty asst	62.45
Alltel	Consv cell phones	574.10
Aquila	jail utilities	121.00
Bank of America	Treas acct charges	53.46
Buena Vista Co Sheriff	Shrf charges	75.75
Canon Financial Services	Copier contracts	465.00
Carpenter Uniform & Promotions	jail clothing return	675.63
Centec Cast Metal Products	VA grave markers	616.72
City of Spencer	Com Ctr Dec/Jan share	24380.91
Clay Co Sec Road Fund	Env hlth gas	43.79
Clay County Sheriff	Shrf fees	255.79
Comfort Inn & Suites	Shrf mtg exp room	64.20
Compass Business Solutions	Election lapel pins	112.50
Des Moines Stamp Mfg Co	Rec stamps	108.10
EBIA	Flex plan manual updates	387.00
Emmet County Sheriff	Shrf fees	15.00
Everly-Royal News	Pub bd mtg #6-9	501.30
Farmers Trust & Svgs Bank	Treas acct charges	96.46
Fremont County Sheriff	Shrf fees	26.00
G E Capital	DHS copier contract	139.30
Hargens Court Reporting	Depositions	187.50
I S A C Multi County Fund	ISAC Spring School	24.00
IA Lakes Electric Coop	Scharnberg electricity	289.64
IA Lakes Regional Water	utlty asst	76.16
IA Law Enforcement Academy	Jail inserve hours	135.00
IA State Auditor	FY07 audit filing fees	625.00
IA State County Treas Assoc	Treas Spring school	18.00
INOA IA Narcotics Officers	Shrf membership	25.00
I S A C	Spring school reg	760.00
ISSDA	Shrf membership	340.00
Janitor's Closet	Custodial supplies	90.39
Kate Stouffer	CPR renewals	1215.00
Randy Krukow	Shrf mtg exp meals	25.38
LeRoy E Spears	VA medical transport	29.40
Linn County Public Health	Radon kits	93.75
Mail Services LLC	Treas renewals	500.17
Mangold Environmental Test	Well testing	13.50
Mar-Lin Business Supply	Treas ink refills	3.99
Marcus News & Peterson Patriot	Treas semi annual	105.00
Mastercard	Consv gas	371.75
McDonald Supply	Cthse heating relief valv	40.93
Menards - Spencer	Cthse tables for juv cour	181.94
Minolta Financial	DHS copier contract	67.43
NACVSO	VA registration	265.00
Nat'l Environmental Hlth	Env hlth membership	95.00
Northwest Communications	Shrf computer service	135.00
OMB Police Supply	Shrf inv stinger flashlig	203.98
Perkins	DHS copy paper	52.47
Presto X Company	Bldg pest control	78.40
Proforma Millennium Graphics	Treas title envel	2410.80
Shelby County Sheriff	Shrf fees jv2789-21	34.19
Sidwell Company	CP/GIS software support	2500.00
Sioux Sales	Jail tactical pants	312.35
SoftChoice Corporation	PC's	2372.22
Solutions	DP tape drive hdwre/insta	7012.57
Spencer Chamber of Commerce	VA parade registration	15.00

**Clay County Board of Supervisors Claims  
Approved February 26, 2008**

Spencer Mun Hospital	PHN/meals	10542.83
Spencer Mun Utilities	Bldg utilities	5051.99
Spencer Office Supplies	Office supplies	460.07
St Louis Univ School of Med	Med death inv reg	1550.00
Staples Credit Plan	Shrf microsoft off home	139.99
SWIFT AIR	Admn prev maint contract	650.00
Terry L Dodson	CCSO painting supplies	134.28
Treasury Management Services	Treas acct charges	134.97
US Cellular	Shrf cell phones	487.80
VISA	Shrf mtg exp meals	272.66
Walter Stephens	Jail inmate personal care	165.28
Zee Medical Service Co	Jail first aid supplies	83.42

**General Supplemental Fund**

Clay Co Emerg Mgt Agency	EMA february allocation	4625.00
Clay County Sheriff	Shrf trans charges	86.11
Lexis Nexis	Law Library charges	1161.00

**MH-DD Services Fund**

Clay County Sheriff	shrff fees	404.32
Co Case Management Serv	CCMS for Jan08	364.00
I S A C Multi County Fund	ISAC Spring School	71.00
IA Dept of Human Services DHS	icfres-care	54556.29
KMart Pharmacy #4485	rx-meds	148.56
Nishna Productions Inc	wa-care	936.76
North IA Transition Center	scl-care	697.40
Northwest Printing Co	Release of Info sheets	162.66
Seasons Center aka NW IA Menta	cm-care	11076.00
Spectra Health Care	rcf-care	2918.99
Spencer Office Supplies	offc suppl	26.59
The Pride Group fka Plymouth L	rcf-care	3492.77
Kimberly S Wilson	lodging-Stoney Creek Inn	148.60

**Rural Services Basic Fund**

City of Spencer	RS garbage February	5612.00
Clay County General Fund	Zoning plat books	100.00
Farmers Trust & Svgs Bank	Zoning plat books	40.00
Spencer Mun Utilities	Long distance	3.95

**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	134.83
Alliant Energy	Electric - Webb	168.45
Arare Farms LTD	Perm ROW - BROS(113)	570.78
Auto Glass Center	#4 Glass & Supplies	302.28
Bomgaars	PARTS	864.17
Bryce Carlson	Perm ROW - LST-5807C-1	83.06
Carroll Dist	Service Pit Supplies	55.00
Crysteel Truck Equipment	PARTS	2347.43
Daybreak Foods	Perm ROW LST-5708C-1	441.08
Donald Rossiter Estate	Perm ROW - LST-5807C-1	332.25
Ronald Doran	Perm ROW - LST-6808C-3	425.00
Dyno Oil Co	Used Oil Pump Service Pit	352.00
Exhaust Pros	PARTS	144.00
Force America	PARTS	608.44
Tom & Kathryn Goeken	Perm ROW BROS(113)	196.09
Grady's Upholstery	#111 Seat Repair	119.95
Holiday Inn	Lodging - Concrete Paving	179.76

**Clay County Board of Supervisors Claims  
Approved February 26, 2008**

Hope Lutheran Church	Perm ROW - BROS(113)	196.09
IA Lakes Regional Water	Water - G.G.	34.00
IA State University	Asphalt Conf - Mark	390.00
IA Dept of Trans	Beam Machine Repair	146.00
Iowa Telecom	Telephone - Peterson	92.38
Iowa Transit	Level Repairs	50.00
J. R. Thorne & Son Inc	Perm ROW LST-5807C-1	498.38
Jacobson Supply	Sandvig Blade Tips	1360.00
Johnson Supply	Royal Shed	293.40
David Killmer & Jackie Killmer	Perm ROW LST-5708C-1	441.08
Robert B Kluender	Reimb for Safety Shoes	64.99
James L Larson	Reimb for Safety Shoes	75.00
Martin Marietta Aggregates	44.83 Ton Chip	2685.07
Jay Mugge	Perm ROW LST-5708C-2	1363.43
Nielsen Tire	Service	741.49
Perkins Office Solutions	Time Clock Motor	75.90
Dennis Rossiter	Perm ROW - LST-5807C-1	83.06
Robert Schoelerman	Perm ROW LST-5708C-2	430.86
Share Corp	1 Case Lubrigel	188.99
Speed Printers	500 Work Order Forms	345.00
Spencer Mun Hospital	4 - DOT Drug Tests	80.00
Spencer Mun Utilities	Eng Telephone - Office	689.06
Al & Chris Swanson	Tenant Agree BROS(113)	25.00
Mark A Thompson	Gasohol - 5.360 Gals	15.00
US Cellular	Cell Phones	167.14
Hope M Wilkens	Perm ROW - BROS(113)	196.09
Doris Wilson	Perm ROW LST-6808C-3	425.00
Jay Woodall	Tenant Agree LST-5807C-1	25.00

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

Aquila	GSC utilities	430.00
Coffman's Locksmith	GSC keys	4.50
Janitor's Closet	GSC custodial supplies	12.36
Presto X Company	GSC pest control	19.60
Terry L Dodson	GSC painting	1837.72

**Clay County Flex Plan**

Constance A Adams	Flex ins prem	136.72
Donald D Bates	Flex medical	182.02
Richard D Berger	Flex medical	16.50
Audrey Coffman	Flex ins prem	118.79
Bradley A Hawley	Flex medical	50.00
Randy Krukow	Flex medical	366.19
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex daycare	345.00
Darrell A Nordman	Flex medical	102.00
Marjorie A Pitts	Flex medical	1177.00
Glenn I Rouse	Flex ins prem	49.83
Martin L Schoening	flex ins prem	94.75
Sylvia D Schoer	Flex medical	109.97
Casey J Timmer	Flex daycare	402.25
Randy J Van Kley	Flex medical	98.00

**Emergency Medical Services**

Allied 100	EMS guideline cards	47.55
Bound Tree Medical	EMS defibrillator pads	274.34
Clay Co Sec Road Fund	EMS gas	3.40

**Clay County Board of Supervisors Claims  
Approved February 26, 2008**

IA Lakes Comm College	EMS training	180.00
IA Workforce Development	EMS quarterly rep	13.67
Internal Revenue Service	EMS quarterly rep	34.86
Kate Stouffer	EMS CPR renewals	217.50
Mercy Family Pharmacies	EMS supplies	546.81
Robin Patrick	CPR renewals Sp fire/ems	217.50
Spencer Mun Utilities	Long distance	.53
Treasurer-State of Iowa	EMS quarterly withholding	33.24
	<b>E-911 Surcharge</b>	
Alpha Wireless Comm	E911 radios and pagers	6630.24
IA Law Enforcement Academy	E911 education and train	160.00
Qwest	E911 line access charges	564.24
	<b>Jnt Co Emergency Mgt Fund</b>	
Spencer Mun Utilities	Long distance	8.97
	<b>Spec Appraiser Fund-Assessor</b>	
Heidi L Chapman	Assr mileage prop inspect	141.75
	<b>Co. Assessor Agency Fund</b>	
Everly-Royal News	Assr pub proposed budget	66.71
John C Lawson	Assr mileage	65.10
Mar-Lin Business Supply	Assr pens	41.82
Marcus News & Peterson Patriot	Assr pub proposed budget	66.71
Spencer Mun Utilities	Long distance	3.53
Grand Total		189226.27

**Clay County Board of Supervisors Claims  
Approved March 11, 2008**

<b>General Basic Fund</b>		
Alliant Energy	utlty asst	67.72
Alpha Wireless	Consv antenna/equip insta	185.47
Aquila	Consv utilities	199.00
Arnold Motor	Shrf aero blade	33.17
Asher Motors	Shrf block htr/soft plug	118.87
Steven D Berends	Township mileage	30.80
Rodney G Boernsen	Township mileage	2.80
BOJI Information	Treas toner cart	318.00
Bomgaars	Blgs misc	285.44
Bonnie Pullen-Lehman	Shrf sewing/uniforms	30.00
Bro Business	Consv copier lease	190.06
Budget Lighting	Ballasts	269.75
Bud's Service	Shrf service	237.50
Business Systems	DHS copies	13.08
Canon Financial Services	Admn copier contract	265.00
CCDA	Consv director membership	25.00
Cindy Kunert	Landlord	240.00
City of Spencer	Bldg garbage removal	408.25
Clay Co Sec Road Fund	fuel	4564.07
Clay County Fair Assn	Consv parking stall reser	54.00
Continental Research Corp	Consv disp gloves/HGDS/fr	50.22
Daily Reporter	Bd pub Budgt Hearing	364.43
Davis Typewriter	DHS copier lease	176.68
Des Moines Marriott	Mtg exp - rooms	1047.53
Don Pierson Ford	Consv new truck/service	23749.01
Evertex	Consv cable/internet	329.12
Farmers Trust & Svgs Bank	Treas acct charges	96.88
Dana J Galm	Twp mileage	23.80
John C Geerdes	Twp mileage	33.60
H & N Chevrolet	Shrf hood cable/r&i handl	26.00
Hahn Apartments	VA rent assist	430.00
Helen's Comm Laundry	Bldg dust mops	166.70
Holiday Inn	Shrf lodging	226.63
Janet E Hoyt-Boyens	Twp mileage	.70
IA Lakes Reg Water	Consv utilities Schrnbrg	68.00
IA Law Enforcement Academy	Consv training sch	3575.00
IACCVA	VA sprg sch reg	30.00
Interstate Batteries	Consv battery	79.95
I S A C	GA spring school reg	104.00
Jack's Uniforms & Equipment	Consv pant/rip TDU	47.94
Janitor's Closet	Jail Tide	57.27
King Welding Repair	Consv hitch install	638.72
Koch Brothers	DHS dividers	59.00
Konica Minolta Business	DHS copier	11.76
Mar-Lin Business Supply	Treas glue stick	.83
Marceline Mapping	Auditor wall map	50.50
Marcus News & Peterson Patriot	Bd pub Mtg #1	1478.47
Matt Parrott & Sons	Consv uniforms	295.42
Menards - Spencer	Consv misc	173.92
Northwest Communications	Consv internet charges	21.00
NW Aging Association	FY08 allocation 3rd qtr	2495.25
NW IA ADTU	FY08 allocation 3rd qtr	3908.00
Office Systems Company	copier charges	139.66
Perkins Office Solutions	Shrf bdr clips/toner/wall	246.32
Marjorie A Pitts	Reimb vac cleaner/rm exp	643.21
RadioShack	Shrf radio/colby dig	59.93

**Clay County Board of Supervisors Claims  
Approved March 11, 2008**

Robert Snyder	landlord	215.00
Security Land Title	Consv New abstract	655.00
Sidwell Company	Web hosting fee March	500.00
Solutions	Ext Cisco warranty - 1 ye	1039.00
Speed Printers	Shrf evidence pads	12.50
Spencer Auto Parts	consv supplies	198.03
Spencer Chamber of Commerce	Consvs member	173.61
Spencer Community School	Shrf training faciliy	10.00
Spencer Family Care	Consv exam/screen	125.00
Spencer Mun Hospital	Med examiner tests	136.00
Spencer Mun Utilities	Shrf phone	1238.93
Spencer Office Supplies	Office supplies	87.63
Staples	Office supplies	233.81
Staples Credit Plan	Env hlt clasp envelopes	350.39
SWIFT AIR	Cths oil/compressor	12.46
Taser International	Shrf armorer course	275.00
Terry L Dodson	Cths painting	179.00
Town & Country Disposal	Consv garbage pickup	37.40
Travel World	VA flight NACVSO trng	370.50
U S Postmaster	Shrf stamps	53.10
UPS	Shrf shipping charges	26.86
US Cellular	cell phones	97.88
Van Diest Supply	Consv buccaneer	272.30
Walmart Business	Consv supplies	112.81
White Electric	CCSO fixtures/bulbs/balst	5131.00
Winther Stave & Co	Final bill FY07 audit ser	3000.00
Worldtech Systems	DP monitor cleaning suppl	247.02
Xerox Corp	Rec copier contract charg	315.16
Stacie L Young	Consv pants reimb	163.73
Zee Medical Service	Adm eye drops	6.00
Zep Manufacturing	Consv mvp	174.32

**General Supplemental Fund**

Employee Benefit Systems	March 2008 Cobra billing	92.40
Spencer Family Care	Workers comp claim	81.00

**Juvenile Drug Court Fund**

Family Table of Spencer	Juvenile court meals	101.83
Hy-Vee	Juvenile drug court meals	111.83

**MH-DD Services Fund**

Cherokee County Sheriff	sheriff fees	91.00
Clay Co Sec Road Fund	MH fuel	73.00
Clay County Sheriff	sheriff fee	259.58
David A Scott	attrny fee	100.00
Echo Plus	scl-care	2606.51
Genesis Development	wa-care	392.21
Hope Haven	se-care	2354.50
Horizons Unlimited	wa-care	711.45
Hy-Vee	rx-care	307.46
I S A C	CPC spring school reg	71.00
Nishna Productions	wa-care	894.18
North Central IA Mental Hlth	mhc-care	93.60
Oak Haven Care Facility	rcf-care	8293.42
Office Systems Company	canon copier contract cha	235.90
Regency Terrace Apartments	rent asst	400.00
Seasons Center	MHS for 2/08	12759.53

**Clay County Board of Supervisors Claims  
Approved March 11, 2008**

Spectra Health Care	rcf-care	3691.42
Sunshine Services	wa-care	15063.36
U S Postmaster	postage	28.70
US Cellular	cell phn chrgs	20.02
Village NW Unlimited	wa-care	1498.90

**Rural Services Basic Fund**

Clay Co Sec Road Fund	IRVM fuel	37.62
Spencer Auto Parts	IRVM supplies	407.85
Van Diest Supply	IRVM pathfinder II	321.39

**Sheriff Undercover Fund**

IA Dept of Justice Prosecuting Forfeited property filing		17.40
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**Local Option - Fair**

Clay County Fair Assn	FY08 LOSST allocation	6100.86
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**Secondary Road Fund**

A & M Laundry	Uniforms	147.16
Airgas North Central	WELDING SUPPLIES	42.74
Alliant Energy	Electric - Royal	1074.22
Aquila	Gas - Royal	906.26
Arnold Motor Supply	PAINT	431.30
Auto Glass Center	#1 Windshield	367.33
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.60
Barnes Distribution	Gloves	141.02
Boyer Trucks	Switch Assy	685.77
Buena Vista Co Treasurer	Land Tax 004900111300001	509.00
Carroll Dist & Const Supply	Paint for Service Pit	51.36
City of Everly	Gas - Everly	771.86
City of Royal	Water & Sewer - Royal	31.80
City of Spencer	1 - Tire	234.50
Clay County Treasurer	Farm Tax 000943603200006	1008.00
Crysteel Truck Equipment	PARTS	427.78
Farmers Feed & Supply	De-Icing Salt (339.6 Ton)	22726.39
Great Lakes Cooperative	#1 Diesel - 345 Gals	32929.62
Holcomb Freightliner	FILTERS	665.33
Interstate Batteries	1 MTP-65 Battery	249.85
Johnson Supply Co	Service Pit	107.84
Johnston Automotive	PARTS	29.78
Mar-Lin Business Supply	Black Flair Pens	41.98
Martin Marietta Aggregates	Chip 66.36 Ton	1422.87
New Sioux City Iron	Socket	26.91
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment	PARTS	19.65
Pixler Electric	Switch - Table Saw	82.08
Premier Communications	Telephone - Dickens	56.80
Reds Radiator Repair	#4 Radiator Repair	150.00
Royal Telephone	Telephone - Royal	19.49
Snap On Tools Corp	TOOLS	8.65
Spencer Auto Parts	FILTERS	1309.65
Spencer Mun Utilities	Telephone - Spencer	55.11
Spencer Ready-Mix	16 Yds - Service Pit	1472.00
Mark Tewes	Tenant Agreement	25.00
Triple R	Labor - Auger	1584.11
Zee Medical Service	First Aid Supplies	59.70
Zep Manufacturing	Brake Cleaner & Hand Soap	158.24

**Clay County Board of Supervisors Claims  
Approved March 11, 2008**

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

Bill Stevenson Const	GSC snow remvl	360.00
Spencer Office Supplies	GSC move files/desks	200.00
Sunshine Services Inc	GSC cleaning	281.02
Terry L Dodson	GSC painting	1054.00
US Cellular	GSC custodial cell phone	24.46

**Clay County Flex Plan**

Donald D Bates	Flex medical	468.00
Matthew J Dehrkoop	Flex daycare	1000.00
Bradley A Hawley	Flex medical	25.00
Randy Krukow	Flex medical	141.19
Tammy R McKeever	Flex daycare	92.00
Darrell A Nordman	Flex medical	85.60
L. F Rouse	Flex medical	482.94
Casey J Timmer	Flex daycare	200.00
Randy J Van Kley	Flex medical	849.54

**Emergency Medical Services**

Clay Co Sec Road Fund	EMS gas	2.58
Tammy R McKeever	EMS reimb postage	23.03
Robin Patrick	EMS CPR renewals	225.00
Royal Fire Dept	EMT refresher class	100.00
Staples Credit Plan	EMS batteries/folders/sup	46.94

**IA Great Lakes Drug Task Force**

Clay County Sheriff	Shrf IGLD task force OT	4227.88
IA Great Lakes Drug Task Force	Clandestine Lab physicals	600.00
O'Brien County Sheriff	Shrf IGLD task force OT	1017.10
Sheldon Police Dept	Shrf IGLD task force OT	1059.57

**E-911 Surcharge**

Alpha Wireless Comm	E911 veh port radios/page	1133.00
Ayrshire Farmers Mutual Tele	E911 line access charges	154.30
Iowa Telecom	E911 line access charges	41.69
Northwest Communications	E911 computers	5070.98
Premier Communications	E911 line access charges	570.04
Spencer Mun Utilities	E911 circuit chrg	228.60
Terril Telephone Coop	E911 line access charges	8.04
Tim Sylvester	E911 wireless console/wea	755.60
United Farmers Telephone	E911 line access charges	445.00

**Jnt Co Emergency Mgt Fund**

Alltel	EMA cell phone	139.23
Bryce A Denker	EMA February 2008 consult	2691.00

**Spec Appraiser Fund-Assessor**

John C Lawson	Assr prop inspection mile	19.95
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**Co. Assessor Agency Fund**

Canon Financial Services	Assr copier contract	315.00
Daily Reporter	Assr budget published	30.75
I S A C	Assr isac spring school	80.00
Jon A Bang	Assr conf board mileage	35.00
John C Lawson	Assr mileage	61.60
Marlin Voss	Assr conf board mileage	9.80
NCRAAO	Assr conference reg	200.00

**Clay County Board of Supervisors Claims  
Approved March 11, 2008**

NW District Assessor	Assr bd or review worksho	40.00
Office Systems Company	Assr copier contract char	47.00
Pam Virelli	Assr conf board mileage	15.40
Spencer Mun Utilities	Assr cell phone charges	43.79
Verland 'Bud' Meyer	Assr conf board mileage	5.60
Grand Total		215909.71

**Clay County Board of Supervisor's Claims  
Approved March 25, 2008**

**General Basic Fund**

Alltel	Consv cell phone charges	229.11
Aquila	Bldg utilities	1777.00
Arts on Grand	FY08 allocation	1000.00
Bank of America	Treas bank chrgs	42.86
Ann Baschke	Aud mileage/parking	141.70
Bjornstad's Advanced Comfort	CSCO faucet repair	65.75
Bomgaars	Jail shower head	7.98
Buena Vista Co Sheriff	Shrf fees	35.50
Canon Financial Services	Shrf copier contract	465.00
Carpenter Uniform & Promotions	shrf uniform name/badges	18.67
Clay County Sheriff	Shrf fees	187.29
Clay County Fair Assn	VA Fair renwl appl	10.00
Audrey Coffman	Elect mileage	144.15
Converged Technologies	DHS phone ext moved	165.75
Crescent Electric Supply	Admn light bulbls	11.80
Des Moines Marriott Downtown	CPC lodging	66.14
Dr. Nicholas Fangman	dental asst	87.48
Everly-Royal News	Bd pub mtgs	550.20
Farmers Trust & Svgs Bank	San plat book	20.00
Galbraith Appliance Repair	Jail washer service	69.50
G E Capital	DHS coper charges	139.30
Sandra S Geidl	Treas mileage	89.79
Shirley M Goyette	Rec mtg exp	46.35
Ervin D Harves	Twp mileage	8.40
Heartland Inn	Bd mtg exp	107.00
Heartland Technology	CCSO instl ph bat bkup	123.18
Hy-Vee	Admn bldg supplies	62.39
IA Lakes Electric Coop	Consv utilities	485.21
IA Lakes Regional Water	utlty asst	24.82
IA Secretary of State	Elec stamp order/ovr sea	13.96
IA State University	Elections SEAT training	200.00
ISACA	Auditor membership 2008	175.00
ISSDA	Shrf Civil school reg	420.00
Jackson Recovery Centers	synergy-care	1040.00
Janitor's Closet	Bldg supplies	247.39
Knight Protection	Adm maint agrmnt	1145.00
Randy Krukow	Shrf reimb postage	26.48
Mastercard	Consv gas	73.62
Matt Parrott & Sons	Rec time stamp label	153.36
Burlin H Matthews	Bd mtg exp	386.48
Menards - Spencer	Cths fltr	95.64
Mercy Family Pharmacies	rx meds	28.18
Minolta Financial Svcs	DHS copier charges	67.43
Nancy Whittenburg	Cths reimb carpet install	201.75
Northwest Communications	DP install pc's CCOS/Jail	588.75
Osceola County Recorder	Rec reimb mileage	45.15
Perkins Office Solutions	DHS office supplies	13.20
Pitney Bowes	Postage machine lease pay	1059.00
Marjorie A Pitts	Aud ISAC spring mtg exp m	31.95
Presto X Company	Bldg pest control	78.40
Quill	Paper/binders	450.72
R C & D	FY08 allocation	2000.00
Renaissance Savery Hotel	BD ISAC mtg	314.74
Robinson Textiles	Jail towels/sheets	65.48
Sylvia D Schoer	Bd mileage ISAC	133.00
Solutions	DP VA email	1856.23

**Clay County Board of Supervisor's Claims  
Approved March 25, 2008**

Speed Printers	Bd of sup envelopes	80.00
Spencer Chamber of Commerce	Bd membership	75.00
Spencer Mun Hospital	PHN/jl meals	10675.83
Spencer Mun Utilities	Phone lines	1219.98
Spencer Office Supplies	Paper Shredder	682.13
Staples Credit Plan	Office supplies	316.11
SWIFT AIR	Cths unit heater N entry	429.14
Terry L Dodson	CCSO painting/supplies	1567.00
The Cartridge Connection	DHS toner cartridge	149.95
Thrifty White Stores	Shrf photo lab	17.28
Treasury Management Services	Treas acct charges	143.97
Twetten's	Cths carpet	411.75
U S Postal Service	DHS postage for meter	1000.00
Upper Des Moines	FY08 allocation 3rd quart	5225.00
US Cellular	DHS cell phone charges	61.71
VISA	CCSO phone batbkup/misc	635.94
Theresa E Wurth	DP mtg esp	28.86
Zenor, Houchins & Borth	Aty monthly help/exp	4441.36

**General Supplemental Fund**

Clay Co Emerg Mgt Agency	FY08 EMA March allocation	4625.00
Lexis Nexis	Law Lib online access	1161.00

**Juvenile Drug Court Fund**

SubWay Spencer	Juvenile Drug Court meals	61.38
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**MH-DD Services Fund**

Cherokee County Sheriff	shrff fees	72.00
Clay County Sheriff	Shrf fees	372.58
Co Case Management Serv	ccms for 2/08	371.00
Des Moines Marriott Downtown	MH lodging	154.32
Genesis Development	wa-care	331.87
Greer Law Office	attrny fee	300.00
Hy-Vee #1628	rx-meds	463.13
Hy-Vee Bedels Pharmacy	rx-care	236.92
IA DHS	icf-res--care	53298.47
KMart Pharmacy	rx-care	8.89
Mallard View	rcf-care	1303.72
North IA Transition Center	scl-care	697.40
Regency Terrace Apartments	rent asst	400.00
Seasons Center	bi-cm-care	11502.00
Spencer Mun Hospital	6 da inpt-care	9978.00
Spencer Office Supplies	offc suppl	47.75
The Pride Group	rcf-care	3267.43

**Rural Services Basic Fund**

Alltel	Consv cell phone charges	25.39
City of Spencer	RS garbage service march	5612.00
Spencer Mun Utilities	Long distance	20.52
VISA	Consv mtg exp meal	38.01

**Sheriff DARE Fund**

Fredericks Market	DARE breakfast supplies	100.00
Greenville Locker	DARE pork sausage	281.65
Hy-Vee	DARE breakfast supplies	44.94

**Sheriff Canine Fund**

**Clay County Board of Supervisor's Claims  
Approved March 25, 2008**

Heartland Kennels	K9 boarding	90.00
Midwest Canine Alternatives	K9 camp certification reg	200.00

**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	638.27
Alliant Energy	Electric G.G.	185.33
Alpha Wireless Comm	Radio Battery	71.88
Aquila	Gas	6265.75
Barnes Distribution	PARTS	127.74
Bomgaars	Misc	477.40
Carroll Dist & Const Supply	Service Pit	266.60
Chapman Doors	Shop Door Repair	476.62
Crescent Electric Supply	Service Pit	13.89
Crysteel Truck Equipment	PARTS	255.52
Dyno Oil Co Inc	192 Gals 15W40	4918.19
FASTENAL	BOLTS	39.15
Fox International Inc.	misc	313.29
Jason H Hass	Reimb Safety Shoes	50.00
Holiday Inn	Lodging	179.76
IA Lakes Regional Water	Water G.G.	34.00
Iowa Telecom	Telephone	71.51
Lawson Products	PARTS	92.90
Mar-Lin Business Supply	Red Pens	13.36
Martin Marietta Aggregates	89.08 Ton Chip	619.10
HSBC Business Solutions	9 Mailboxes	121.05
Mid-Iowa Sales	Windshield Solv	63.28
New Sioux City Iron	BOLTS	278.66
Nielsen Tire	Service	986.61
Spencer Mun Utilities	Electric	615.76
State Steel Supply Company	Service Pit	1295.21
Town & Country Disposal	Garbage Dickens	13.24
Treasurer-State of IA	7 - Gravel Pit Registrati	245.00
VISA	Gasohol - 22.842 Gals	155.80
Zalaznik Equipment Corp	PARTS	381.28
Ziegler Inc	PARTS	4017.75

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

Aquila	GSC utilities	430.00
Janitor's Closet	GSC liners/can	194.06
Menards - Spencer	GSC fltr	6.72
Presto X Company	GSC pest control	19.60
SWIFT AIR	GSC remodel instl rtn air	5649.50

**Clay County Flex Plan**

Constance A Adams	Flex medical	189.51
Donald D Bates	Flex medical	39.99
Tammy K Brown	flex medical	40.00
Kenneth L Chalstrom	Flex medical	504.67
Audrey Coffman	Flex ins prem	18.79
Louis A Halder	flex medical	166.00
Daniel J Heissel	Flex daycare	859.25
Randy Krukow	Flex medical	141.19
Francis D Lehman	Flex medical	44.00
Dennis R Linn	Flex medical	369.58
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex daycare	252.00
Glenn I Rouse	flex ins prem	49.83

**Clay County Board of Supervisor's Claims  
Approved March 25, 2008**

Martin L Schoening	Flex medical	258.24
Sylvia D Schoer	Flex medical	49.97
Ann E Spooner	Flex medical	175.85
Casey J Timmer	Flex daycare	200.00
Kimberly S Wilson	Flex medical	120.00
<b>Emergency Medical Services</b>		
Channing Bette Company	EMS instruct manuals	1275.50
IA Lakes Comm College	CC EMS training	1095.00
Medtronic Emergency Response	EMS kit/Charge Pak repl	94.29
Spencer Mun Utilities	Long distance	.18
<b>IA Great Lakes Drug Task Force</b>		
Clay County Sheriff	IGLD task force OT	4227.88
<b>Clay Co Local Housing Trust</b>		
Community State Bank	Local Housing Trust 501C	750.00
<b>E-911 Surcharge</b>		
Constance A Adams	E911 secrectarial	25.00
Daily Reporter	E-911 pub budget	73.80
Northwest Communications	E-911 cat5 cable/labor	149.95
Qwest	E-911 phone serv	577.82
<b>Jnt Co Emergency Mgt Fund</b>		
Constance A Adams	EMA secrectarial	50.00
Clay County Fair Assn	EMA fair utility fee	64.00
Bryce A Denker	EMA plane tickets	816.85
<b>Spec Appraiser Fund-Assessor</b>		
Heidi L Chapman	Asr mileage/property	10.15
<b>Co. Assessor Agency Fund</b>		
Heidi L Chapman	Asr mileage/Cont Educ	52.85
John C Lawson	Asr mileage	363.23
Office Systems Company	Rec copier contract	47.00
Solutions, Inc	Asr Symantec bkup exec	146.23
Spencer Mun Utilities	Long distance	5.13
Grand Total		182274.08

**Clay County Board of Supervisor's Claims  
Approved April 8, 2008**

<b>General Basic Fund</b>		
Aquila	Consv utilities	199.00
Arnold Motor Supply	Shrf carwsh	7.99
Auto Glass Center	Shrf windshield	261.19
Bomgaars	Jail nuts and bolts	2.42
Bud's Service	Shrf tire repair 21-11	253.82
Campus Cleaners & Laundries	Bldg mops/rug	279.50
Canon Financial Services	Admn copier contract	265.00
City of Spencer	Bldg garbage removal	345.00
Clay Co E M S Assn	Employee CPR training	225.00
Clay County Sheriff	Shrf fees	416.30
Clay County Fair Assn	FY08 Alloc 2nd half	17500.00
Clay County Regional Event Ctr	HAVA EAID Grant #99320	2500.00
Coffman's Locksmith	Admn adjust door knob	40.00
Crescent Electric Supply	Jail blst	24.98
Daily Reporter	Pub bd mtgs 11 & 12	474.69
Davis Typewriter Co	DHS copier lease	176.68
Brian J Davis	Shrf reimb/meal	6.69
Dickinson County Sheriff	Shrf fees	46.92
Don Pierson Ford	Shrf processr lght contrl	578.91
Donald Stang	Bldg snow removal	90.00
Farmers Trust & Svgs Bank	Treas serv chrg	263.56
GRACESOFT	Consv software support	297.00
Grady's Upholstery	Treas money bags	30.00
Hyatt Hotels & Resorts	ME school/hotel exp	1218.90
IA Assoc Chiefs Police & Peace	Shrf membership	25.00
IA Lakes Corridor Devlp Corp	FY08 alloc/2nd half	10000.00
Inventory Trading Company	Shrf polo/t-shirts/jacket	251.75
Jackson Recovery Centers	synergy-care	780.00
Janitor's Closet	Bldg cust supplies	402.50
Jasper Co Sheriff	Shrf fees	32.00
Konica Minolta Business	DHS copier	14.93
Lost Island Sanitary Dist	Grandview sewer serv '07/	353.60
Mail Services LLC	Treas renewals	477.00
Mar-Lin Business Supply	Rec office supplies	4.68
Marcus News & Peterson Patriot	Pub bd mtgs 11 & 12	307.04
McDonald Supply Spencer	Cthse relief valve	222.28
Tammy R McKeever	Env Hlth fuel	10.00
Midwest Radar & Equipment	Shrf MPH	300.00
Northwest Communications	Shrf email/laptop	198.75
O'Brien County Sheriff	Shrf fees	16.00
OMB's Express Police Supply	Shrf boot	311.84
Palo Alto County Sheriff	Shrf fees	38.35
Parker Historical Society	FY08 alloc 2nd half	5000.00
Perkins Office Solutions	Shrf recpt book	435.30
Peterson Heritage	FY08 Alloc #2	500.00
Quill	Bd certificates	49.96
RadioShack	Shrf battery	10.99
RIDES	FY08 Alloc #2	5672.50
Senior Center-CCC-Aging	FY08 alloc #2	5750.00
Sidwell Company	Web hosting fee April	500.00
Sioux Sales Co	Shrf holsters	1539.30
Solutions	DP deleted extend.dat/Aud	518.70
Spencer Mun Utilities	Bldg utilities	5215.38
Spencer Office Supplies	Aud ink cartridge/fastene	108.86
Staples	DP monitor	1024.85
Steffen Furniture	Cths carpet pad	150.00

**Clay County Board of Supervisor's Claims  
Approved April 8, 2008**

Super 8 Motel	Rec mtg exp room	187.44
Linda K Swanson	Bd mileage	164.67
SWIFT AIR	Admn VAV unit service	247.50
Terry L Dodson	CCSO painting	255.00
US Cellular	Cell phones	618.01
White Electric	CCSO lighting fixtures/re	1220.00
Woodbury County Sheriff	Shrf fee	2.93
Xerox Corporation	Rec copier charges	242.08
Zenor, Houchins & Borth	Atty monthly exp	4362.89

**General Supplemental Fund**

Clay Co Emerg Mgt Agency	EMA April 08 alloc	4625.00
Clay County Sheriff	Shrf trans chgs	272.30
NW IA Youth Emergency	JV dentention	1500.00

**MH-DD Services Fund**

Hy-Vee Bedels Pharmacy	rx-care	520.40
Mallard View Inc.	rcf-care	1777.80
Oak Haven	rcf-care	8865.38
Seasons Center	indtx-care	11457.82
Spencer Mun Hospital	inpt-care	2334.00
Sunshine Services Inc	wa-care	15651.18
The Pride Group	rcf-care	3492.77
US Cellular	cell phone	39.88
Willow Heights	rcf-care	712.04

**Rural Services Basic Fund**

City of Dickens	RS FY08 Alloc #2	2255.00
City of Everly	RS FY08 Alloc #2	2931.50
City of Peterson	RS FY08 Alloc #2	3157.00
City of Royal	RS FY08 Alloc #2	2706.00
City of Spencer	RS FY08 Alloc #2	9020.00
City of Webb	RS FY08 Alloc #2	2480.50
CoZO	Zoning dues	120.00

**Sheriff DARE Fund**

Dream World Skating	Shrf DARE skating	175.50
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**Local Option - Fair**

Clay County Fair Assn	FY08 LOSST alloc	6100.86
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**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	185.71
Alliant Energy	Electric - Dickens	781.15
Aquila	Gas - Royal	599.80
Arnold Motor Supply	PARTS	446.10
Ayrshire Farmers Mutual	Telephone - G.G.	26.17
Barnes Distribution	BOLTS	171.88
Carroll Dist & Const Supply	Service Pit	1349.64
City of Everly	Gas - Everly	649.68
City of Royal	Water & Sewer	24.00
City of Spencer	1 - Tire	105.50
Crescent Electric Supply	Service Pit	1162.64
Daily Reporter	Boxes-Notice to Bidders	578.76
Diamond Vogel Paints	Service Pit - Paint	265.11
Dyno Oil Co Inc	Service Pit	1305.00
EMC	Service Pit	94.66

**Clay County Board of Supervisor's Claims  
Approved April 8, 2008**

Exhaust Pros	Mount Snow Plow Lights	144.00
Farmers Feed & Supply	76.17 ton De-Icing Salt	4258.93
FASTENAL	BOLTS	57.01
Fox International Inc.	PARTS	137.56
Hartley Farm & Home Center	Everly Shed Repairs	45.98
Holcomb Freightliner	FILTERS	206.64
Interstate Batteries	2 - MTP-78 Batteries	157.90
Johnson Supply	Service Pit	36.86
Mar-Lin Business Supply	T009 Ink Cart	29.95
Michael Todd	SIGN MAINT. REPAIR	1994.04
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment	Snowblower Parts	22.95
Premier Communications	Telephone - Dickens	57.10
Reds Radiator Repair	#208 Radiator	302.79
Royal Telephone	Telephone - Royal	20.22
Spencer Auto Parts	4 - 30' Tow Ropes	1836.79
Spencer Mun Utilities	Telephone - Spencer	52.58
Spencer Ready-Mix	Service Pit	1730.00
State Steel Supply Company	Service Pit	276.44
US Cellular	Cell Phones	256.94
Zep Manufacturing Co	Brake & Carb Cleaner	226.58

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

Bill Stevenson Const	GSC snow remvl	100.00
Crescent Electric Supply	GSC light bulbs	53.70
Grant Lue Construction	GSC DHS office remodel	13629.00
Janitor's Closet	GSC custdl supplies	101.12
Sunshine Services	GSC cleaning March 08	256.50
Terry L Dodson	GSC painting	1055.00
The Elect "Rick" Company	GSC light fixtures	750.00
US Cellular	GSC cust cell phone	24.47

**Clay County Flex Plan**

Constance A Adams	flex medical	65.00
Audrey Coffman	Flex medical	10.00
Shirley M Goyette	Flex medical	66.36
Bradley A Hawley	flex medical	25.00
Francis D Lehman	Flex medical	64.00
Tammy R McKeever	flex daycare	115.00
James F O'Hearn	Flex medical	500.00
Glenn I Rouse	Flex medical	796.00
Sylvia D Schoer	Flex medical	38.71
Casey J Timmer	flex daycare	200.00

**E-911 Surcharge**

Alpha Wireless Comm	E911 veh prot radios/page	2076.50
Ayrshire Farmers Mutual Tele	E-911 phone chrgs	154.30
Iowa Telecom	E911 line access charge	41.69
Premier Communications	E911 line access charge	570.04
Spencer Mun Utilities	E-911 mthly circuit chrg	228.60
Terril Telephone Coop	E-922 circuit	8.04
United Farmers Telephone	E911 ali databases	445.00

**Jnt Co Emergency Mgt Fund**

Bryce A Denker	EMA March consultant fee	2691.00
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**Spec Appraiser Fund-Assessor**

**Clay County Board of Supervisor's Claims**  
**Approved April 8, 2008**

John C Lawson	Asr mileage	30.80
	<b>Co. Conserv. L. Acq. Tr. Fund</b>	
Clay County General Fund	Cla Conserv correct accts codin	3273.63
	<b>Co. Assessor Agency Fund</b>	
John C Lawson	Asr mileage	32.20
Office Systems Company	Asr copies	351.75
Spencer Mun Utilities	Asr cell phone	43.95
Spencer Office Supplies	Asr staples/card	26.29
Staples Credit Plan	Asr lsr mouse (3)	119.94
Vanguard Appraisals	Asr service renewal	9850.00
Grand Total		210646.16

**Clay County Board of Supervisors Claims**  
**Approved April 22, 2008**

<b>General Basic Fund</b>		
Alltel	Consv cell phone	232.90
Alpha Wireless Comm	consv radio for Polaris	570.81
Annette Schaeffer	Election office work	95.00
Aquila	Bldg utilities	1777.00
Arnold Motor Supply	Consv fuse holder	4.18
Asher Motors	Consv U joint replaced/ht	212.20
Bank of America	Treas acct charges	49.47
Barnes Distribution	Consv shop supplies	51.68
Bomgaars	Consv fuel inj cleaner	773.92
Bro Business	Consv copier lease	186.66
Canon Financial Services Inc	Shrf copier contract	465.00
Carpenter Uniform & Promotions	Shrf breast badges	529.80
City of Spencer	consv garbage removal	63.25
Clay Co Extension Service	Consv continuing ed/turfgr	110.00
Clay Co Sec Road Fund	county gas	4594.03
Clay County Sheriff	Shrf trans charges	98.82
CMI	DP 2 - 19" monitors	385.00
Country Inn & Suites	Env Hlth mtg exp room	190.46
Country Inns & Suites	Shrf mtg exp - room	154.00
Daily Reporter	Consv ad seasonal workers	134.80
Don Pierson Ford	Consv LH ball joint	528.08
Emmet County Veteran Affairs	VA health fair reg	110.00
Everly-Royal News	Pub bd mtg	182.45
Evertex	Treas adv taxes due	339.62
G & R Controls	Cthse heat/cool service	1219.75
Galen's Pro-Mow	Consv motor parts	89.88
Galls Incorporated	Consv speaker/siren- mate	616.94
Shirley M Goyette	Rec mileage	17.50
Great Lakes Cooperative	Consv LP cylinders filled	141.68
H & N Chevrolet Buick	Shrf replaced wheel speed	545.00
Heartland Technology	Shrf set up CCR tree	75.00
Daniel J Heissel	Consv mtg exp meal	4.19
Hodgin's Manufacturing	Consv square tubing	14.00
Holiday Inn Hotel & Suites	VA mtg exp room	227.47
Hotel Fort Des Moines	Consv mtg expm room	204.46
Hy-Vee	Jail coffee/diapers	12.55
IA Lakes Electric Coop	Consv grandview utilities	45.11
IA Lakes Regional Water	Scharnberg water usage	68.00
IA Prison Industries	DHS signage	49.85
IA State County Treas Assoc	Treas May school reg	140.00
IACCB	Consv Spring conference	25.00
Inukshuk Technologies	DP VISTA training	67.50
IOWATER	Naturalist wkshop reg	25.00
Janitor's Closet	consv custodial supplies	18.81
LeRoy E Spears	VA trip to MPLS VH hospit	153.30
Linn County Public Health	Radon kits	93.75
Lundt & Sears Plbg & Htg	Jail plumbing	398.80
Kevin D Maassen	Consv Dist III mtg reg	10.00
Mangold Environmental Test	Well testings	27.00
Matt Parrott & Sons	Consv uniforms	286.50
McDonald Supply Spencer	Cthse electrode spark	78.86
Tammy R McKeever	Env Hlth exp	49.29
Menards - Spencer	Consv wire cutter	278.66
Minolta Financial Svcs	DHS copier charges	67.43
Northwest Communications	Consv internet charges	21.00
Office Systems Company	shrf color copies	20.96

**Clay County Board of Supervisors Claims**  
**Approved April 22, 2008**

OMB's Express Police Supply	Shrf rubber mat/kennel	180.96
Perkins Office Solutions	DHS office supplies	85.11
Pitney Bowes Purchase Power	Postage meter usage	1860.00
Presto X Company	bldg pest control	78.40
Proforma Millennium Graphics	Auditor window envelopes	171.14
Property Management	rent asst	225.00
R.S.V.P.	FY08 allocation 2nd half	565.50
Rhino Works	Consv truck bed liner	425.00
RIDES	FY08 allocation 2nd half	5107.00
Robert Snyder	Rent-landlord	215.00
Senior Center-CCC-Aging	VA health fair reg	25.00
Sherwin Williams	Consv Scharnberg paint	133.22
Sioux Sales Co	Shrf holser	47.90
Solutions	DP support/ascent capture	741.30
Spencer Auto Parts	Consv shop supplies	102.69
Spencer Family Care	Shrf employee exam	140.00
Spencer Mun Hospital	Jail meals - March	10004.03
Spencer Mun Utilities	Bldg trunk lines	1172.66
Spencer Office Supplies	Auditor office supplies	890.24
Staples	Consv color paper	132.39
Staples Credit Plan	Bd gold seals	76.38
State Medical Examiners Office	Med exam autopsy chgs/mil	1483.00
Thrifty White Stores	Shrf phot lab	39.46
Town & Country Disposal	Scharnberg garbage remova	37.74
Treasury Management Services	Treas acct charges	89.05
U S Postmaster	Consv postage 4 rolls 4ev	222.60
US Cellular	DHS cell phone charges	360.67
Joan M Waller	VA ink cartridges/supplie	240.27
Walmart Business	consv nat apples	89.45
Xerox Corporation	Rec copier charge	422.37
Zee Medical Service	Consv first aid supplies	88.69

**General Supplemental Fund**

IA Workforce Development	2008 1st qtr unemployment	3409.42
Lexis Nexis	Law library charges	1161.00

**Juvenile Drug Court Fund**

Kentucky Fried Chicken	Juvenile Drug Ct meals	63.48
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**MH-DD Services Fund**

Clay Co Sec Road Fund	CPC county car gas	26.38
Clay County Sheriff	shrff fees	56.50
Co Case Management Serv	CCMS for March 08	385.00
Echo Plus	scl-care	2402.29
Genesis Development	wa-care	331.87
Hope Haven	se-care	2346.90
Horizons Unlimited	wa-care	669.60
IA Workforce Development	2008 1st qtr unemployment	108.72
Mary Greeley Medical Center	inpt 23 hr obsrvtn-care	590.00
Mental Health Ctr of North IA	med management	71.00
Nishna Productions	wa-care	894.18
North IA Transition Center	scl-care	697.40
Seasons Center	medck-care	13734.12
Spectra Health Care	rcf-care	5773.01
Spencer Office Supplies	offc suppl	17.14
U S Postmaster	postage	57.40
Village NW Unlimited	wa-care	1406.66

**Clay County Board of Supervisors Claims**  
**Approved April 22, 2008**

**Rural Services Basic Fund**

Alltel	Consv cell phone	25.45
City of Spencer	RS garbage service April	5612.00
Clay Co Sec Road Fund	Conv IRMV March gas	66.20
IA Workforce Development	2008 1st qtr unemployment	914.95
Mobile Spray Systems	IRVM sprayer parts	148.80
Northwest Equipment	IRVM sprayer boom	121.00
Quality Inn & Suites	IRVM mtg exp room	107.00
Spencer Auto Parts	consv return	28.36
Spencer Mun Utilities	long distance	8.34

**Sheriff Undercover Fund**

IA Dept of Justice	Shrf forfeiture fees	137.87
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**Secondary Road Fund**

A & M Laundry	Uniforms	150.16
Airgas North Central	Plazma Cutter Parts	151.61
Alliant Energy	Electric - G.G.	178.50
Amoco/BP	Gasohol - 12.993 Gals	38.85
Aquila	Gas - Spencer	4189.49
Auto Glass Center	#216 Driver Side Rear	325.86
Barnes Distribution	BOLTS	201.90
Boyer Trucks	PARTS	832.63
Carroll Dist & Const Supply	Service Pit	52.10
City of Webb % City Clerk	Water & Garbage - Webb	77.00
Crescent Electric Supply	Service Pit	55.34
Crysteel Truck Equipment	PARTS	2590.00
FASTENAL	BOLTS	39.59
Force America	BOLTS	227.19
David P Glienke	Hazmat Mileage - 20 Miles	6.20
Great Lakes Cooperative	Gas - Webb	88120.07
Thomas L Herrig	Reimb for Safety Boots	64.88
IA Lakes Regional Water	Water - G.G.	37.40
IA Prison Industries	200-3x5 Delineators	412.50
IA Workforce Development	1st Qrt - Unemployment	3532.93
Johnson Supply Co	Oil Rack	33.80
Lawson Products Inc	BOLTS	119.66
Mar-Lin Business Supply	Sheet Protectors	9.80
Martin Marietta Aggregates	Chip - 276.60 Ton	3366.43
McDonald Supply Spencer	PARTS	110.66
HSBC Business Solutions	Mailboxes	177.52
Michael Todd & Co	Orange Flag Material	215.56
Mid-Iowa Sales Co.	Windshield Solvent	60.28
NAPA Auto Parts	PARTS	41.76
New Sioux City Iron Co	BOLTS	246.08
Nielsen Tire Co	PARTS	204.97
Northwest Glass	Service Pit	251.00
Pixler Electric Inc	PARTS	701.87
Reds Radiator Repair	#14 Radiator Repair	150.00
John M Rosacker	Reimb for Safety Shoes	80.00
Martin L Schoening	Hazmat Mileage - 50 Miles	15.50
Gary L Seversen	Hazmat Mileage - 15 Miles	4.65
Snap On Tools Corp	Screw Drivers	32.85
Spencer Bolt	BOLTS	94.00
Spencer Mun Utilities	Electric - Spencer	578.29
State Steel Supply Company	Service Pit	235.86
Town & Country Disposal	Garbage - Dickens	13.24

**Clay County Board of Supervisors Claims**  
**Approved April 22, 2008**

Zalaznik Equipment Corp	#350 Broom Parts	966.89
Ziegler Inc	PARTS	4118.79

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

Aquila	GSC utilities	430.00
Crescent Electric Supply	GSC light bulbs	53.70
Presto X Company	GSC pest control	19.60
Spencer Office Supplies	GSC moving of furniture	125.00
Terry L Dodson	GSC painting	1445.00
The Elect "Rick" Company	GSC electrical work	896.04

**Clay County Flex Plan**

Constance A Adams	Flex medical	42.12
Ann L Baschke	flex medical	74.86
Donald D Bates	flex medical	10.00
Tammy K Brown	Flex medical	55.60
Audrey Coffman	Flex medical	36.79
Marc E Gustafson	flex medical	151.00
Kevin D Maassen	flex ins prem	66.96
Burlin H Matthews	flex medical	193.00
Tammy R McKeever	Flex daycare	345.00
Glenn I Rouse	flex ins prem	49.83
Martin L Schoening	Flex ins prem	94.75
Sylvia D Schoer	Flex medical	59.97
Linda K Swanson	Flex medical	77.72
Casey J Timmer	Flex daycare	200.00
Kimberly S Wilson	Flex medical	512.50

**Emergency Medical Services**

Andy Yungbluth	EMS CPR classes	75.00
Channing Bette Company	EMS DVD training	40.00
Jacalyn S Haaland	EMS CPR renewal class	240.00
Mercy Family Pharmacies	EMS medical supplies	123.84
Pitney Bowes Purchase Power	Postage meter usage	60.00
Spencer Fire & Rescue	EMS classes	104.00
Spencer Mun Hospital	Basic life support	350.00
Staples Credit Plan	EMS ink/calculator	109.95

**IA Great Lakes Drug Task Force**

City of Sheldon Police Dept	IGLD task force OT Feb/Ma	43.92
City of Spencer	IGLD task force OT Jan '0	1419.36
City of Spirit Lake Police Dep	IGLD task force OT Feb/Ma	734.07
Clay County Sheriff	IGLD task force OT Jan '0	1484.04
O'Brien County Sheriff	IGLD task force OT Jan '0	319.19

**E-911 Surcharge**

Alpha Wireless Comm	E911 port radios/pagers	3850.00
Ayrshire Farmers Mutual Tele	E911 phone line database	48.40
Community Broadcasting, Inc	E911 tower rent/Jan-Apr 0	600.00
GeoComm Corporation	E911 Oct'07 qtrly billing	6942.00
Qwest	E911 circuit charges	13.58
Royal Telephone Co	E911 system design agreem	1016.37
Webb Wireless	E911 replacement battery	200.49

**Jnt Co Emergency Mgt Fund**

Alltel	EMA cell phone	139.23
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**Clay County Board of Supervisors Claims**  
**Approved April 22, 2008**

<b>Spec Appraiser Fund-Assessor</b>		
IA Workforce Development	2008 1st qtr unemployment	115.64
<b>Co. Assessor Agency Fund</b>		
Canon Financial Services Inc	Assr copier charges	755.80
IA Workforce Development	2008 1st qtr unemployment	261.82
John C Lawson	Assr mileage	137.20
Pitney Bowes Purchase Power Solutions	Postage meter usage	580.00
	Assr copier set up	72.60
Spencer Mun Utilities	long distance	4.63
Grand Total		221650.86

**Clay County Board of Supervisor's Claims  
Approved May 6, 2008**

<b>General Basic Fund</b>		
All-American Turf Beauty	Bldg yard treatment	586.50
Amy Maurer	Shrf translation	30.00
Aquila	Consv utilities	199.00
Donald D Bates	shrf inv mtg exp meals	28.02
Bomgaars	Cthse hex key/screwdriver	44.46
Canon Financial Services	Admn copier charges	265.00
City Directory Inc	City directories	778.00
City of Sioux City	Hazmat 2nd install 11 yr	7181.23
City of Spencer	ComCtr exp/garbage	23623.49
Clay Co Sec Road Fund	Env Hlth gas	4479.04
Control System Specialist	Cthse heat/cool system	674.50
Curtis Brownmiller	landlord/rent asst	350.00
Daily Reporter	DHS subscription renewal	85.00
Brian J Davis	Shrf mtg exp meals	12.04
ESRI	DP ship charges for kits	38.60
Everly-Royal News	Pub bd mtgs	435.01
Exhaust Pros	Shrf mufflers and install	124.00
Family & Specialty Medical	exam 1	155.39
Fire Proof Plus	Cthse fire ext annual ins	129.00
Gateway Hotel & Conference	Treas mtg room exp	190.46
Sandra S Geidl	Treas mileage	141.84
Graham Tire Co	Shrf tires	214.76
H & N Chevrolet Buick	Shrf vehicle AC work	96.50
Holiday Inn	Shrf mtg exp room	860.23
IA Dept of Public Health	Rec vital records securit	135.00
IA Lakes Electric Coop	Consv Scharnberg utilitie	403.23
IA Lakes Regional Water	Consv utilities Schrnbrg	156.15
ICIT	DP ICIT mtg registration	150.00
I S A C	Aud ISAC summer leg wksho	210.00
IA St County Treasurer's Assn	Treas name badge	15.25
Jacob Hoffman	shrf service work	70.00
Janitor's Closet	Cthse custodial supplies	210.75
Johnston Automotive	Shrf battery	113.93
Randy Krukow	Shrf postage reimb	49.56
Dennis R Linn	Shrf postage reimb	15.11
Mail Services	Treas renewals	474.59
Marcus News & Peterson Patriot	Pub bd mtg	426.29
Mastercard	Consv gas	277.07
McDonald Supply	Cthse refractory	146.67
Tammy R McKeever	Env health bat shipping	40.58
Minolta Financial Svcs	DHS meter usage	19.57
MOCIC Annual Conference	shrf conf/train reg	400.00
Molly S Graettinger	Shrf translation	37.50
Northwest Communications	Shrf computer work	63.75
Office Systems Company	DP contract base charge	468.63
OMB's Express Police Supply	shrf ammunition	160.00
Perkins Office Solutions	DHS post it notes	5.90
Christopher L Raveling	Shrf cert mailing	6.44
Alicia K Roos	Treas mtg exp meals	23.21
Sidwell Company	Web hosting fees May	5213.38
Solutions, Inc	Comp support/reg	5191.23
Spencer Family Care	Medical examiner	125.00
Spencer Mun Utilities	Bldg utilities	5265.94
Spencer Office Supplies	Office supplies	413.44
Staples	DP paper media box	31.46
Staples Credit Plan	Jail storage box	30.99

**Clay County Board of Supervisor's Claims**  
**Approved May 6, 2008**

State Medical Examiner Off	Medical Examiner autopsy	1470.00
Stoney Creek Inn & Conf Ctr	Shrf mtg exp rooms	749.73
SWIFT AIR	Admn qtrly maint agreemen	650.00
The Cartridge Connection	DHS laser cartridge	242.90
Trimark Clinic	med asst-care	163.74
U S Postal Service	DHS postage for meter	1000.00
U S Postmaster	shrf stamps	254.00
US Cellular	Shrf cell phones	631.65
VISA	Shrf surge proct/battery/	2413.46
Xerox Corporation	Rec copier base charges	73.08

**General Supplemental Fund**

Employee Benefit Systems	Cobra billings	184.80
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**MH-DD Services Fund**

Cerro Gordo Co Case Management	CM for Feb/Mar 08	411.30
Clay County Sheriff	shrff fees	34.42
Hy-Vee Bedels Pharmacy	rx-meds	520.42
IA DHS	icf-res--care	53107.65
Johnson County Sheriff	shrff fees	31.50
Mallard View	rcf-care	1837.06
North Central IA Mental Hlth	mhc-care	93.60
Seasons Center	mhs for may08	9562.65
Spencer Office Supplies	offc suppl	7.58
US Cellular	cell phn billing	13.64

**Rural Services Basic Fund**

Clay Co Sec Road Fund	Zoning gas	3.43
Tammy R McKeever	Zoning mtg exp meals	29.15

**Sheriff Canine Fund**

Animal Medical Centers	K9 boarding charges	39.00
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**Local Option - Fair**

Clay County Fair Assn	FY08 LOSST allocation	6100.86
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**Secondary Road Fund**

Agri Drain Corp	Tile	774.02
Airgas North Central	Paper Towels	483.51
Alliant Energy	Electric - Dickens	543.09
Alpha Wireless Comm	Radio Repair	180.33
Aquila	Gas - Royal	288.07
Arnold Motor Supply	SUNDRY	317.70
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.60
Barnes Distribution	BOLTS	229.44
Bomgaars	BUILDINGS	758.93
Carroll Dist & Const Supply	Service Pit	287.50
Catco Parts & Service	PARTS	129.66
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	27 - Car, 1 Rim	218.50
Diamond Vogel Paints	Paint - Service Pit	158.16
Pamela S Doran	Spring Meeting Reg	5.00
FASTENAL	BOLTS	79.74
David P Glienke	Mileage-Emp Appreciation	6.20
Holcomb Freightliner	PARTS	160.72
Interstate Batteries	1 31-MHD Battery	88.95
Iowa Telecom	Telephone - Peterson	65.27

**Clay County Board of Supervisor's Claims  
Approved May 6, 2008**

Johnson Supply Co	PARTS	2.67
Scott R Knudtson	Reimb for Safety Shoes	50.00
Lawson Products Inc	PARTS	376.47
Mar-Lin Business Supply	Desk - Pam	2197.20
Martin Marietta Aggregates	206 Ton - Chip	1431.70
Mid Country Machinery	FILTERS	612.06
Northwest Communications	Internet - Spencer	34.95
Pixler Electric	PARTS	683.32
Premier Communications	Telephone - Dickens	56.20
Garwin D Rafdal	Mileage-Emp Appreciation	6.82
Safety-Kleen Systems	Parts Washer	413.00
Martin L Schoening	Mileage-Emp Appreciation	15.50
Snap On Tools Corp	Wheels for Creeper	55.00
Spencer Auto Parts	PARTS	1135.62
Spencer Mun Utilities	Telephone - Spencer	50.96
Spencer Ready-Mix	Service Pit	414.00
State Steel Supply Company	Steel	374.50
US Cellular	Eng Cell Phones	167.98
Vander Haag's Inc	PARTS	98.64
Wetherell Sand & Gravel	Road Crossing-Rick Anders	912.00

**Reap-Resrc Enhncmnt-Cnsrv**

VISA	Nat expenses	188.17
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**Debt Service Fund - G.S.C.**

All-American Turf Beauty	GSC yard treatment	117.30
Bomgaars	GSC batteries	19.98
Clay County General Fund	GSC cleaning/correcting	256.50
Clay Co Sec Road Fund	GSC gas	25.43
Fire Proof Plus, Inc	GSC fire ext annual inspe	35.00
Janitor's Closet	GSC custodial supplies	96.43
SWIFT AIR	GSC ductwork	2239.79
Terry L Dodson	GSC painting	1342.00
US Cellular	GSC custodial cell phone	24.47

**Clay County Flex Plan**

Patricia A Applegate	Flex medical	328.26
Ann L Baschke	Flex medical	35.00
Marc E Gustafson	flex medical	12.03
Bradley A Hawley	Flex medical	25.00
Tammy R McKeever	flex daycare	202.00
Darrell A Nordman	flex medical	80.95
Sylvia D Schoer	Flex medical	25.00
Gary L Seversen	flex medical	136.75
Casey J Timmer	Flex daycare	192.87
Randy J Van Kley	Flex medical	2.46
Kimberly S Wilson	flex medical	70.00

**Emergency Medical Services**

Clay Co Sec Road Fund	EMS gas	1.11
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**E-911 Surcharge**

Alpha Wireless Comm	E911 radios - spencer pd	2638.50
Ayrshire Farmers Mutual Tele	E911 circuit charges	154.30
Iowa Telecom	E911 monlthly circuit cha	41.69
Karolyn Smith	E911 training exp room	171.20
Northwest Communications	E911 equipment service	135.00

**Clay County Board of Supervisor's Claims**  
**Approved May 6, 2008**

Premier Communications	E911 line access charges	570.04
Qwest	E911 access line charges	564.29
Spencer Mun Utilities	E911 monlthly circuit cha	228.60
Terril Telephone Coop	E911 line access charges	8.04
<b>Jnt Co Emergency Mgt Fund</b>		
Alltel	EMA cell phone	144.57
Bryce A Denker	EMA consultant fee Apr	2691.00
<b>Co. Assessor Agency Fund</b>		
John C Lawson	Assr dist mtg mileage	187.25
Mar-Lin Business Supply	Assr copy paper	30.00
Sidwell Company	Assr esri arc pad	2590.00
Spencer Mun Utilities	Assr cell phone	43.87
Grand Total		170266.14

**Clay County Board of Supervisors Claims  
Approved May 20, 2008**

<b>General Basic Fund</b>		
Airgas North Central	Consv argon	33.21
Alltel	Consv cell phone	117.71
Alpha Wireless Comm	Shrf radio/battery repair	85.44
Aquila	Bldg utilities	1790.00
Arctic Glacier	Consv ice/cube	54.09
Arnold Motor Supply	Shrf belt	246.60
Augusta Overeen	Elect pub test/Primary	22.50
Bank of America	Treas bank chrgs	48.76
Barbara Salton	Elect pub test/Primary	22.50
Jeremy K Bellis	Shrf reimb meals	69.91
Beverly Kimball	Elect pub test/Primary	22.50
LeAnn D Black	Treas mtg exp	14.98
Bomgaars	Consv spray tank/misc	872.33
Bro Business	Consv copier	267.95
Bud's Service	Shrf services	640.15
Buena Vista Co Auditor	shrf fees	89.00
Business Forms & Systems	Treas envelopes	121.80
CA Contractors Supplies	Consv coveralls/coated	86.87
Campus Cleaners & Launderers	Cths rugs/mops/towels	123.80
Carroll Cleaning Supply, Co	Consv anchor/wedge	9.84
Carroll Clinic NH Pharmacy	rx-meds	1311.86
City of Spencer	Consv solid waste	63.25
Clay Co Sec Road Fund	Env Hlth gas	1213.20
Clay County Sheriff	Shrf fees	1264.93
Coca-Cola Bottling Company	Consv product	22.23
Control System Specialist	Cthse remove install motor	1038.70
Crescent Electric Supply	Consv saw/jab	125.88
Daily Reporter	Pub bd mtgs	484.85
David A Scott	attrny fee	162.50
Davis Typewriter Co	DHS copier lease payment	313.27
Del's Garden Center	Consv grass seed	319.98
Diamond Vogel Paints	Consv paint/primer	342.60
Dickinson County Sheriff	Shrf fees	51.88
Don Pierson Ford	Consv brake repair	314.11
Eastman Kodak Company	DP scanner serv agrmnt/Au	2736.00
Electronic Specialties	Shrf install radio	180.50
Farm & Home Publishers	Shrf BV plat book	37.00
Farmers Trust & Svgs Bank	Consv plat book/2007	196.31
Fayette County Sheriffs Office	Shrf fees	40.46
Galen's Pro-Mow	Consv fltr	23.72
Sandra S Geidl	Treas mileage	80.87
George P Moriarty	Elect pub test/Primary	22.50
Trudy (Gertrude) Elbert	Elect Pub Test/Primary	22.50
Gladys Wilcox	Elect pub test/Primary	22.50
Graham Tire Co	Consv tire repair	617.77
Great Lakes Dental Center	GA dental	26.00
Green Plains Grain Co	Cons chem/shrf gas	841.28
Hargens Court Reporting	Depositions	576.30
Hartley Farm & Home Center Inc	Consv lathe/bundle	30.99
Bradley A Hawley	Shrf meal reimb	4.87
Daniel J Heissel	Consv mtg registration	16.87
Hodgin's Manufacturing	Consv channel 3"	16.00
Hy-Vee Bedels Pharmacy	rx-meds	569.98
Hy-vee Pharmacy	rx-meds	413.93
IA County Atty's Assn	Atty ICAA membership dues	334.00
IA Dept of Pub Health	Env hth lead pois con	50.00

**Clay County Board of Supervisors Claims**  
**Approved May 20, 2008**

IA Lakes Electric Coop	Consv utilities Grandvw	43.68
Inukshuk Technologies	Aud Excel class	405.00
J&T Rentals	June storage lease	1000.00
Janitor's Closet	Cths cust supplies	297.36
Kapco	Env hlth shipping	28.65
Konica Minolta Business	DHS meter usage	19.57
Randy Krukow	Shrf reimb mailings	15.25
KUYY-FM	Env Hlth grant ad's	200.00
LaVonne B Kruse	Elect pub test/Primary	22.50
Angela M Lawson	San mtg exp	148.01
Lorrie (Delores) Huffman	Elect public test/Primary	22.50
Mangold Environmental Test	San well testing	337.50
Mar-Lin Business Supply	Treas bristol cover	43.82
Marla Woelber	Elect pub test/Primary	22.50
Marvin Burk Photography	Shrf photos 8x10	85.00
Matt Parrott & Sons	Consv embroidery	76.50
Menards - Spencer	Consv washer/lag screw	105.65
Nielsen Tire Co	Adm tire serv	26.24
Norman Woelber	Elect public test/Primary	22.50
Northwest Communications	Consv internet charges	42.25
O'Brien County Sheriff	shrf fees	28.20
Office Systems Company	Shrf copies	14.26
OMB's Express Police Supply	Shrf pant	1093.86
Otis Elevator Co	Adm elev maint/battery	354.79
Palo Alto County Sheriff	Shrf fees	55.00
Parker Historical Society	consv magazine ad	192.73
Pat (Peggy) Johnson	Elect public test/Primary	22.50
Pepsi Americas	Scharnberg pop return	35.09
Perkins Office Solutions	DHS staples	190.37
Pixler Electric Inc	Cthse fuses	14.45
Presto X Company	Jail pest cntrl	78.40
Quill	Shrf paper	81.60
Remillard Custom Wood	Consv Grandview Park sign	95.00
Robert L Heintz	Elect public test/Primary	22.50
Sarpy County Sheriff	Shrf fees	7.41
Sylvia D Schoer	Bd mileage	38.50
Shield Technology Corp	Shrf software/TRAC MARS C	2500.00
Solutions	DP changed permissions EM	606.88
Spencer Auto Parts Inc	Consv trailer connector	10.67
Spencer Mun Hospital	Shrf jail meals Apr 08	10438.53
Spencer Mun Utilities	phone/long dist	1199.39
Spencer Office Supplies	Auditor color paper	585.92
Ann E Spooner	Rec mileage	48.50
St Anthony Regional Hospital	ER room	153.24
Staples	Consv metal numbr/laser	383.60
Staples Credit Plan	Shrf cash box	103.71
State Steel Supply Company	Consv tubing	56.16
Stoney Creek Inn & Conf Ctr	Shrf mtg exp	554.26
SWIFT AIR	Adm chiller AC	783.75
Thrifty White Stores	Shrf Rx	29.97
Town & Country Disposal	Consv rear load/per yd	107.12
U S Postmaster	Shrf stamps 100/3 cent	3.00
US Cellular	DHS cell phone charges	339.99
Warner Funeral Home	ME charges transfer case	2595.00
Wild Rose	VA health fair registrati	110.00
William Hemme	Elect pub test/Primary	22.50
Youth & Family Resource Serv	Sheltered Care	4198.50

**Clay County Board of Supervisors Claims**  
**Approved May 20, 2008**

Zee Medical Service Co	Admn first aid kit suppli	24.84
Zenor, Houchins & Borth	Atty monthly charges	4355.92
<b>General Supplemental Fund</b>		
Lexis Nexis	Law library online charge	1257.00
<b>Juvenile Drug Court Fund</b>		
Quiznos #8862	Juvenile drug ct meals	35.00
<b>MH-DD Services Fund</b>		
Clay County Sheriff	shrff fee	740.12
David A Scott	atrny fees	50.00
Echo Plus	wa-care	2641.58
Genesis Development	wa-care	362.04
Greer Law Office	attrny fees	75.00
Hope Haven	wa-care	2476.40
Horizons Unlimited of PAC	wa-care	711.45
Nishna Productions Inc	wa-care	936.76
North IA Transition Center	rcf-care	488.18
Oak Haven Care Facility	rcf-care	6800.12
Spectra Health Care	rcf-care	5444.74
Spencer Office Supplies	offc suppl	40.65
St Anthony Mental Health	outpt mh eval	260.50
Sunshine Services Inc	wa-care statecase	17504.85
The Pride Group	rcf-care	3380.10
Village NW Unlimited	wa-care	1521.96
<b>Rural Services Basic Fund</b>		
Agrisafe Spencer Municipal	Consv mirror/genesis/nitr	40.90
Albert Lea Seed House	IRVM seeds	82.50
Alltel	IRVM cell phone	25.45
CA Contractors Supplies	IRVM coveralls/coated	86.88
Clay Co Sec Road Fund	Zoning gas	126.21
MaxYield Cooperative	IRVM milestone	5900.00
Spencer Mun Utilities	RS phone/long dist	7.69
Van Diest Supply Co	IRVM weathermx/premier/pa	3758.65
<b>Clay Co Revolving Loan Fund</b>		
JR&G Holdings	Rev loan fund loan advanc	100000.00
Terramech Holdings	Revolving loan fund loan	100000.00
<b>Sheriff DARE Fund</b>		
Perkins Office Solutions	Shrf paper	10.10
<b>Sheriff Canine Fund</b>		
Creek's Bend	Shrf dog food	48.00
<b>LOSST Rev Bond Sinking Fund</b>		
Northwest Bank	Reg Events Ctr loan	89954.40
<b>Secondary Road Fund</b>		
A & M Laundry Inc.	Shop Rags	206.24
Alliant Energy	Electric - G.G.	165.55
Aquila	Gas - Spencer	1935.61
Auto Glass Center	# 351 Windshield	798.44
Barnes Distribution	WELDING SUPPLIES	74.17
Carroll Dist & Const Supply	8 - 50# Bags Speed Crete	1332.72

**Clay County Board of Supervisors Claims**  
**Approved May 20, 2008**

City of Everly	Gas - Everly	283.47
Clay County Treasurer	Jt. D.D. 14-42 Main	1484.25
Dockendorf Equipment	25 - Black Gas Keys	474.50
Don Pierson Ford	#104 Light Bracket	224.43
Galen's Pro-Mow	PARTS	29.75
David P Glienke	Mileage - Drug Test	6.20
Green Plains Grain Co	Fork Lift Gas	20430.31
Thomas L Herrig	Mileage Drug Test 48 Mi.	14.88
IA Lakes Regional Water	Water - Dickens	33.10
Lawson Products Inc	PARTS	109.94
Mar-Lin Business Supply	T009 Ink Cart	111.55
Mid Country Machinery Inc	PARTS	373.99
Mid-Iowa Sales Co.	PARTS	13.49
New Sioux City Iron Co	PARTS	1.70
Nielsen Tire Co	O-Rings	112.49
Prinsco	Plastic Tile	5545.03
Royal Telephone Co	Telephone - Royal	20.98
Spencer Family Care/Avera	Hearing Re-Check(Gary S)	75.00
Spencer Mun Utilities	Telephone - Eng Office	495.32
Sta-Bilt Construction	Est. #1 L-5808-SC1	30506.50
Town & Country Disposal	Garbage - Dickens	13.24
Zep Manufacturing Co	Floor Dry, Zep 40	310.05
Ziegler Inc	PARTS	19419.50
	<b>Reap-Resrc Enhncmnt-Cnsrv</b>	
Walmart Business	REAP kiwi/bells/comb	14.27
	<b>Recorders Records Mgt Fnd</b>	
County Binders	Rec book binding	5063.00
	<b>Debt Service Fund</b>	
Northwest Bank	Cthse & Scharnberg paymts	240473.15
	<b>Debt Service Fund - G.S.C.</b>	
Aquila	GSC utilities	430.00
Grant Lue Construction	GSC DHS remodel	6450.00
Janitor's Closet	GSC cust supplies	128.97
Presto X Company	GSC pest cntrl	19.60
Sunshine Services	GSC cleaning	301.39
Terry L Dodson	GSC knife/mallet replacem	2064.69
	<b>Clay County Flex Plan</b>	
Constance A Adams	flex ins prem	39.51
Jeremy K Bellis	Flex medical	34.96
Charles K Borth	flex medical	17.50
Audrey Coffman	Flex ins prem	38.79
Raymond D Essick	Flex medical	1259.22
Francis D Lehman	Flex medical	25.23
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex daycare	155.00
Glenn I Rouse	Flex ins prem	49.83
Martin L Schoening	flex ins prem	94.75
Sylvia D Schoer	Flex medical	74.97
Michael M Skonhovd	Flex medical	70.00
Casey J Timmer	Flex daycare	200.00

**Clay County Board of Supervisors Claims  
Approved May 20, 2008**

	<b>Emergency Medical Services</b>	
Physio-Control	EMS infant/chld electrode	220.38
Spencer Mun Utilities	EMS phone/long dist	.09
	<b>IA Great Lakes Drug Task Force</b>	
Clay County Sheriff	IGLD task force OT April	3415.44
O'Brien County Sheriff	IGLD task force OT April	72.54
	<b>E-911 Surcharge</b>	
Alpha Wireless Comm	E911 pagers Peterson CRU	1500.00
Northwest Communications	E911 work on DVR	85.00
Qwest	E911 phone serv	13.58
River Valley Telecom Coop	E911 access lines	244.71
	<b>Jnt Co Emergency Mgt Fund</b>	
Don Pierson Ford	EMS 2001 Merc/tires	8558.80
Stoney Creek Inn & Conf Ctr	EMA mtg exp	171.20
	<b>Spec Appraiser Fund-Assessor</b>	
Heidi L Chapman	Asr mileage	134.05
	<b>Co. Conserv. L. Acq. Tr. Fund</b>	
Bomgaars	Scharnberg pipe/adapters	20.51
Crescent Electric Supply	Consv wire/conduit/lcknut	914.33
Everttek	Consv buried cat 5	27.00
Fry & Associates	Consv challenger/flyer/be	29631.33
Menards - Spencer	Consv insulation	804.45
RSC Equipment Rental	Consv trencher rental	188.00
	<b>Co. Assessor Agency Fund</b>	
John C Lawson	Asr mileage	170.10
Mar-Lin Business Supply	Asr correct film	25.95
Spencer Mun Utilities	Asr phone/long dist	5.56
Staples Credit Plan	Assr ink/sandisk 2GB	265.70
Grand Total		786040.26

**Clay County Board of Supervisors Claims**  
**Approved June 3, 2008**

<b>General Basic Fund</b>		
Alliant Energy	utlty asst	198.98
Alltel	Consv cell phone	118.44
Bob Barker Company	Shrf shoes	55.00
Bomgaars	Cths fltr	74.82
Buena Vista Co Sheriff	Shrf fees	89.00
Canon Financial Services	Shrf copier	730.00
Carrollton Inn	Treas mtg exp	168.26
Kenneth L Chalstrom	Bd mileage	621.60
Clay Co Extension Ed Fund	FY08 allocation	3360.00
Clay County Sheriff	Shrf trans charges	659.11
Clay Co Regional Event Ctr	Shrf rental fee	555.00
Coffman's Locksmith	Elect keys	10.00
Embassy Suites	VA NAVSCO lodging	362.18
Evertex	Scharnberg cable/internet	329.12
Farmers Trust & Svgs Bank	Consv plat book	239.31
Galen's Pro-Mow	Adm wheel assy/castr tube	93.44
Gateway Hotel & Conf	DP mtg exp/image mtg	303.69
Graham Tire Co	Shrf tires/mount	500.31
H & S Roofing Co	Adm roof repair	321.00
Hillcrest Forge	Adm swivels/security scrn	1350.50
Hy-Vee	Adm supplies	76.75
IA County Atty's Assn	Shrf registration	100.00
IA Lakes Electric Coop	Scharnberg electricity	693.46
I S A C	Rec wkshop registration	35.00
Kent Smock-Safety Products	Shrf halo ballistic panel	3939.00
Konica Minolta	DHS copier	13.70
Randy Krukow	Shrf reimb mailing/cert	13.95
Mail Services	Treas renewals	539.70
Marcus News & Peterson Patriot	Bd pub hearing/amend budg	115.12
Marvin Burk Photography	Shrf pictures	17.50
Mastercard	Consv gas	230.71
Minolta Financial	DHS copier	67.43
NW Aging Association	FY08 4th qtr allocation	2495.25
NW IA A D T U	FY08 4th qtr allocation	3908.00
NW IA Plan & Development	DP Plan-It sftwr license	325.00
Office Systems Company	Adm LL copier contract	662.42
Parker Barglof	San well closure/Grant-Ct	400.00
Perkins Office Solutions	DHS arm kit/HON	68.88
Property Management	rent asst	225.00
Sidwell Company	DP web hosting	1000.00
Smart Computing	DP subscription	48.00
Solutions	Printer	6942.89
Spencer Mun Hospital	Shrf gloves	1923.65
Spencer Mun Utilities	Bdlg utilities	4194.00
Spencer Office Supplies	Office supplies	56.17
Staples	DHS off supplies	276.73
Sterling Solutions	VA VIMS maint agrmnt	450.00
SWIFT AIR	Adm crankcase heater	361.35
The Cartridge Connection	DHS cartridge	149.95
Upper Des Moines O E O	FY08 4th qtr alloc	5225.00
US Bank	Rec deposit tickets	42.53
US Cellular	Cell phones	551.57
VISA	ME meals	1213.99
Xerox Corporation	Rec printer	242.08

**Clay County Board of Supervisors Claims  
Approved June 3, 2008**

<b>General Supplemental Fund</b>		
Clay Co Emerg Mgt Agency	EMA allocation	9250.00
Youth & Family Resource Serv	detention	653.10
<b>Juvenile Drug Court Fund</b>		
Hy-Vee	Drug Ct mtg exp	106.14
Kimberly S Wilson	reimb Drug Ct expense	67.80
<b>MH-DD Services Fund</b>		
Cherokee County Sheriff	shrff fees	38.00
Clay County Sheriff	shrff fees	129.50
Co Case Management Serv	ccms	385.00
Hy-vee Pharmacy	rx-meds	270.95
IA Dept of Human Services	hab-care	52647.63
Ney T. McDaniel	attrny fees	76.80
Seasons Center	cm-care	25034.50
Spencer Mun Hospital	eval-care	4122.00
St Anthony Regional Hospital	outpt mh eval-care	260.50
US Cellular	cell phn	20.86
<b>Rural Services Basic Fund</b>		
City of Spencer	RS garbage serv	5612.00
Daily Reporter	ZSS publication	10.25
M P H Industries	Shrf MV count	1708.00
Optical Surveillance Systems	Shrf Spy Stik	411.95
Staples Credit Plan	ZSS office supplies	22.48
Starlite Village	ZSS mtg exp	143.97
<b>Sheriff Undercover Fund</b>		
IA Dept of Justice	Vehicle forfeiture	100.00
<b>Sheriff DARE Fund</b>		
Historic Arnolds Park	Shrf DARE admissions	330.00
<b>Sheriff Canine Fund</b>		
Keith Mortensen	Shrf hinge/bolt/screws	12.78
VISA	Shrf mtg exp	109.62
<b>Secondary Road Fund</b>		
Airgas North Central	WELDING SUPPLIES	64.03
Alliant Energy	Electric - Dickens	188.91
Auto Glass Center	#357 Mirror & Supplies	243.70
Barnes Distribution	PARTS	138.71
Bomgaars	PARTS	1410.74
Boyer Trucks	PARTS	526.38
Campbell Supply	PARTS	52.84
City of Royal	Water & Sewer Royal	24.00
Dockendorf Equipment	5 Gas Boy Keys	47.34
Dyno Oil Co Inc	15W40 Bulk 820 Gals	3644.64
FASTENAL	2 Class 2 Safety Vests	45.82
IC&E Railroad Cooperation	Signals	18421.02
Iowa Telecom	Telephone	52.87
New Sioux City Iron	PARTS	318.39
Spencer International	#357 Glass (Vandalized)	2294.66
US Cellular	Cell Phone	168.19
Zee Medical Service	First Aid Supplies	49.07

**Clay County Board of Supervisors Claims  
Approved June 3, 2008**

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

Bomgaars	GSC wallplate	.29
Coffman's Locksmith	GSC re-key/panic bar/keys	2517.70
Fire Proof Plus	GSC inspection/extinguish	94.00
Galen's Pro-Mow	GSC wheel assy/castr tube	46.71
H & S Roofing Co	GSC roof repair	214.00
Servpro	GSC cleanup/glass	128.00
Terry L Dodson	GSC painting	1605.00
US Cellular	GSC cell phone	24.55

**Clay County Flex Plan**

Patricia A Applegate	flex medical	137.68
Donald D Bates	Flex medical	60.18
Audrey Coffman	flex medical	3.64
Raymond D Essick	flex medical	1350.54
Michael J Houchins	Flex medical	800.00
Tammy R McKeever	flex daycare	120.00
Marjorie A Pitts	Flex medical	823.00
Glenn I Rouse	flex medical	195.57
Michael M Skonhovd	flex medical	75.00
Casey J Timmer	flex daycare	200.00
Jonathan E Winterboer	Flex medical	209.00

**Emergency Medical Services**

Mercy Family Pharmacies	EMS Rx	223.68
Office Systems Company	EMS copies	12.72

**IA Great Lakes Drug Task Force**

Clay County Sheriff	IGLD task force OT April	3415.44
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**E-911 Surcharge**

Community Broadcasting	E911 tower rent	300.00
Iowa Telecom	E911 phone serv	41.69
Northwest Communications	E911 configure/radio	106.25
Qwest	E911 phone serv	564.29
United Farmers Telephone	E911 ali database	445.00

**Co. Assessor Agency Fund**

John C Lawson	Assr NCRAAO mtg mileage	142.80
Marshall & Swift	Assr subscrip valuation	444.20
Grand Total		190260.61

**Clay County Board of Supervisors Claims**  
**Approved June 17, 2008**

**General Basic Fund**

Alana Heying	Elect Primary wkr	72.40
Alison Herman	Elect Primary Tech	24.00
Alltel	Consv cell phone	244.45
American Bottling Company	Consv product	43.80
Annette Schaeffer	Elect Primary wkr	154.30
Aquila	Bldg utilities	1965.00
Arctic Glacier	Consv ice/Schnrbg	139.64
Arnold Motor Supply	Shrf filter/light	28.45
Asher Motors	Shrf splash mold guard kit	80.00
Augusta Overeen	Elect Primary wkr	92.00
Automatic Door Group	Adm door repair	412.68
Bank of America	Treas bank chrgs	43.38
Barbara Salton	Elect Primary wkr	148.00
Bev Rutter	Elect Primary wkr	156.60
Beverly Kimball	Elect Primary wkr	151.15
Blackhawk Sprinklers	Cths install dbl check bk	7010.00
BOJI Information Systems	VA notebk rolling case	139.00
Bomgaars	Consv pipe/plug/pvc/clnr	1338.65
Bonny Swart	Elect Primary/abst	28.10
Bro Business	Consv copies/color	264.10
Bruce Iverson	Elect Primary wkr	135.00
Bud's Service	Shrf oil change	207.50
Buena Vista Co Sheriff	shrf fee	35.50
Business Forms & Systems	Treas tax stmt/chg add bk	313.49
Campus Cleaners & Launderers	Jail rugs	125.60
Carpenter Uniform & Promotions	Shrf uniform pants/holste	1080.79
Carroll Cleaning Supply	Consv firestone clr	151.02
Charlene Maertens	Elect Primary tech	24.00
Chris Henningsen	Elect Primary tech	35.20
Chuck Pitts	Elect Primary tech	41.50
City of Spencer	Adm solid waste	34235.71
Clay Co Sec Road Fund	San fuel	7298.60
Clay County Sheriff	shrf fee	624.76
Clay County Regional Event Ctr	Election PEO supplies	379.20
CMI, Inc	Shrf intox kit	140.95
Audrey Coffman	Elect mileage	8.40
Coffman's Locksmith	CCSO keys	10.50
Converged Technologies	DHS reprog ext/prog chgs	140.00
Coreen Boernsen	Elect Primary wkr	182.50
Corn Belt Equipment	Consv misc	191.27
Crescent Electric Supply	Consv clamp/grnd rod	543.55
Custom Cut Gutters	Consv rain gutters/oneota	879.00
Daily Reporter	Bd pub Mtg #17 #18	1530.54
Dana Metcalf	Elect Primary wkr	130.50
Darlene Enderton	Elect Primary wkr	138.75
David A Scott	attrny fees	100.00
David B Schaeffer	Elect Primary wkr	145.05
David Woodcock	Elect Primary greeter	22.50
Davis Typewriter Co	DHS copier lease	176.68
Dennis Price	Elect Primary wkr	148.00
Diamond Vogel Paints	Consv paint Schnrbg	566.52
Dickinson County	shrf fees	33.96
Don Pierson Ford	Shrf brks	913.97
Donald Black	Elect Primary wkr	85.23
Donna Frederick	Elect Primary wkrs	188.05

**Clay County Board of Supervisors Claims**  
**Approved June 17, 2008**

Donna Jones	Elect Primary wkr	149.93
Dorothy M Smith	Elect Primary wkr	94.15
Electronic Specialties	Shrf shock with mounting	70.26
Ellen Sorenson	Elect Primary wkr	87.40
Elsie Mae Brown	Elect Primary wkr	71.25
Embassy Suites	VA NAVSCO lodging	362.81
Everly-Royal News	Bd pub mtg #16-#18	1193.55
Everttek	Consv phone/internet Schb	459.11
Farm & Home Publishers	Shrf cherokee co plat boo	37.00
Farmers Trust & Svgs Bank	Treas serv chrg	94.76
FASTENAL	Consv jack hammer fitting	24.64
Florence Ihry	Elect Primary wkr	175.95
Florence Kramer	Elect Primary wkr	166.70
Fran Black	Elect Primary wkr	84.00
G & D Bait	Consv flat/ww	188.00
Galls Incorporated	Shrf leather chukka	79.99
Gary Halverson	Elect Primary greeter	15.00
Gateway Hotel & Conference	Aud mtg exp	239.14
Gaye Winter	Elect Primary wkr	140.10
Genevieve Burger	Elect Primary wkr	31.20
Trudy Elbert	Elect Primary wkr	148.00
Gladys Wilcox	Elect Primary wkr	96.00
Graham Tire Co	Shrf tires	1086.77
Green Plains Grain Co	Consv chemical amine	211.05
GW "Pete" Howe Sanitation	Consv pumped lift station	160.00
Hargens Court Reporting	depositions	89.10
Hartley Farm & Home Center	Consv nut driver	50.10
Heartland Technology	shrf removed cross connec	128.83
Helen R Dillard	Elect Primary wkr	128.65
Henry M Adkins & Son Inc	Elect Automark	21525.00
Hy-vee Pharmacy	Meds	478.89
IA Lakes Comm College	Aud seminar reg	149.00
IA Lakes Electric Coop	Consv electricity	1156.44
IA Lakes Regional Water	Consv utilities	238.06
IA Secretary of State	Elections NCOA	268.28
IACCB	Consv membership due	600.00
IACCVVA	VA membership	50.00
Inukshuk Technologies	DP website maint	40.00
I S A C	Treas reg wkshop/summer	35.00
Jack's Uniforms & Equipment	Consv LED stingers	159.90
Jackie Mann	Elect Primary wkr	71.25
Jean A Jackson	Elect Primary wkr	105.80
Janet Mills	Elect Primary wkr	156.25
Janitor's Closet	supplies/cleaning	888.77
John E Blair	Elect Primary wkr	76.00
Johnston Automotive	Shrf battery	114.99
Judith A Bevers	Elect Primary wkr	189.20
Judy Iverson	Elect Primary wkr	135.00
Judy's Lawn Service	Consv cleaning	857.18
Julie Schultze	Elect Primary greeter	22.50
Kapco, Inc	Env Hlth shipping	19.05
Karen Eickhoff	Elect Primary wkr	125.80
Karmen Brown	Elect Primary Tech	27.15
Kathleen Berger	Elect Primary wkr	146.90
Kathy Goeken	Elect Primary/abst	30.90
Kaye Price	Elect Primary wkr	157.25

**Clay County Board of Supervisors Claims**  
**Approved June 17, 2008**

Randy Krukow	shrf wk shoes	89.00
Larson Printing Co	Elect ballot sleeves	564.75
Laurie Nalley	Elect Primary greeter	22.50
LaVon Groth	Elect Primary wkr	173.40
LaVonne B Kruse	Elect Primary wkr	151.50
LaVonne Peterson	Elect Primary wkr	148.00
Lisa J Myers	Elect Primary wkr	164.60
Lois A Simmons	Elect Primary wkr	166.35
Lois Johnson	Elect Primary wkr	166.55
Loretta Kendall	Elect sch/instruct	18.75
Lorrie Huffman	Elect Primary wkr	148.00
Lundt & Sears Plbg & Htg	Jail fan motor/capacitor	140.57
Mangold Environmental Test	San well test	163.50
Mar-Lin Business Supply	Treas note pads	28.64
Marcus News & Peterson Patriot	Bd pub Mtg #16	1136.00
Mareen Erwin	Elect Primary wkr	138.75
Marilyn E White	Elect Primary wkr	195.45
Mark Haan	Elect Primary Tech	32.75
Marla Woelber	Elect Primary wkr	157.25
Marrriott Hotels & Resorts	Shrf mtg room exp	872.00
Mary Jo Ellenwood	Elect Primary wkr	71.25
Menards - Spencer	Consv supplies	932.48
Michelle A Krile	Elect Primary/abst	25.50
Myrle M Roberts	Elect Primary wkr	69.95
Nancy A Lewis	Elect Primary wkr	151.35
Nancy L Glackin	Elect Primary wkr	139.20
Natalie Salton	Elect Primary wkr	149.70
Nolting Electric	Com Ctr door buzzer	588.75
Norman Woelber	Elect Primary wkr	159.05
Northwest Communications	Consv internet	404.75
Northwest Equipment	consv oil filter	37.10
Northwest Printing Co	VA letterhead	126.80
Office Systems Company	Shrf copier contract	500.25
Mavis C Olson	Elect Primary wkr	99.30
OMB's Express Police Supply	Shrf window tint meter	1232.93
Palo Alto County Sheriff	Shrf fees	75.30
Pat (Peggy) Johnson	Elect Primary wkr	148.00
Perkins Office Solutions	DHS folders	159.13
Marjorie A Pitts	Elect reimb supplies	69.28
Presto X Company	Bldg pest control	78.40
QuarterMaster	Shrf return rain jackets	1500.03
Quik Spot	Scharnber concession supp	112.73
RadioShack Your Phone	DHS battery/motion dete	57.36
Ranae E Kehoe	Elect Primary Tech	26.45
Reliance Telephone	Com Ctr microphone equip	639.75
Roberta Brehmer	Elect Primary wkr	161.50
Rock River Arms	Shrf gun safe	4241.00
Roger Mann	Elect Primary wkr	71.25
Rollie Hanson	Elect Primary Tech	39.05
Ronald Roghair	Elect Primary wkr	144.00
Seasons Center	ISP jail service	1751.84
Senior Citizens Center	Elect rent/Primary	20.00
Sharon Clausen	Elect Primary wkr	160.40
Sharon Roghair	Elect Primary wkr	144.00
Sheila Currans	Elect Primary wkr	148.00
Sheldon Olson	Elect Primary/abst	22.50

**Clay County Board of Supervisors Claims**  
**Approved June 17, 2008**

Sherwin Williams	Consv scharnberg supplies	32.72
Sheryl Smith	Elect Primary Tech	32.40
Shirley Hamrick	Elect Primary wkr	154.15
Sioux Sales Co	Shrf 11 smith&wesson pist	3433.50
Solutions, Inc	DP Eserver I5/hardware	7717.88
Spencer Auto Parts	Consv blade	65.68
Spencer Diesel	Consv rebuilt nozzles	166.09
Spencer Mun Hospital	Consv safety products/agr	36.10
Spencer Mun Utilities	Bldg utilites	2263.48
Spencer Office Supplies	Aud folder/hang	744.74
Staples	Consv internal hard drive	223.34
Steve Launderville	Elect Primary Tech	31.70
SUNTRAC Services	San leak test assay	25.00
Susie Harper	Elect Primary greeter	22.50
Terry Gruhn	Elect Primary wkr	138.75
The Elect "Rick" Company	Cths boxes/ring	170.36
Thrifty White Stores	shrf inmate medication	5.60
Town & Country Disposal	Scharnberg garbage removal	398.61
TSP Court Reporting Inc	deposition	43.55
U S Postmaster	DHS BRM acct	56.88
UPS	Shrf pkg shipping	44.69
US Cellular	DHS cell phone	318.60
Van Diest Supply Co	consv buccaneer chemical	667.70
Walmart Business	Consv mini mm/in shell pn	121.13
Warner C Walrath	Elect Primary wkr	92.00
Warner Funeral Home	burial	2400.00
Western IA Tourism Region	IDED-tourism funding	500.00
William Hemme	Elect Primary wkr	80.35
Theresa E Wurth	DP/GIS mtg meals	17.58
Xerox Corporation	Rec copier base chrg	73.08
Stacie L Young	Naturalist books	103.39
Zee Medical Service Co	Consv 1st aid supplies	302.35
Zenor, Houchins & Borth	Aty monthly exp	4428.78

**General Supplemental Fund**

Clay County Sheriff	shrf fee	491.70
IA Municipalities Workers Comp	Work Comp prem	12510.80
Lexis Nexis	Law Lib Smartline access	1257.00
NW IA Youth Emergency Serv Ctr	detention	1800.00
Youth & Family Resource Serv	detention	1446.15

**MH-DD Services Fund**

Cass Co Sheriff	shrff fees	122.00
Cherokee County Sheriff	shrff fees	19.00
Clay Co Sec Road Fund	CPC fuel	72.61
David A Scott	attrny fees	150.00
Echo Plus	wa-care	2433.54
Genesis Development	wa-care	362.04
Greer Law Office	attrny fees	200.00
Hope Haven	wa-care	2343.10
Horizons Unlimited of PAC	wa-care	753.30
Hy-vee Pharmacy	mh-meds	12.00
Mallard View	rcf-care	1777.80
Nishna Productions Inc	wa-care	894.18
North Central IA Mental Hlth	mhc-care	93.60
North IA Transition Center	scl-care	241.05

**Clay County Board of Supervisors Claims**  
**Approved June 17, 2008**

Oak Haven Care	rcf-care	7627.62
Spectra Health Care	rcf-care	7065.47
Spencer Office Supplies	offc suppl	4.90
Sunshine Services Inc	wa-care	18088.22
The Pride Group	rcf-care	3492.77
U S Postmaster	postage	13.58
Upper Des Moines	just friends dropin cntr	1200.00
Village NW Unlimited	wa-care	1498.90
White Drug #42	rx-meds	4.99

**Rural Services Basic Fund**

Alltel	Consv cell phone	25.45
Bomgaars	Consv 4 pair pants	957.66
California Contractors Supply	IRVM gloves/wipes	299.90
City of Spencer	RS garbage June	5612.00
Clay Co Sec Road Fund	RS fuel	156.48
Farmers Trust & Svgs Bank	IRVM quarters/water petty	40.00
Galen's Pro-Mow	Consv blade/chipper	63.98
H & N Chevrolet Buick	IRVM AC compressor	705.76
IA Prison Industries	Shrf decals	389.54
Menards - Spencer	IRVM supplies	1144.00
Northwest Equipment	IRVM tractor repair	1053.80
Project Lifesaver	Shrf locator rec and char	975.00
Spencer Auto Parts Inc	Consv micro belt	27.31
Spencer Mun Utilities	RS phone/long dist	8.38

**Sheriff DARE Fund**

Walmart Business	Shrf DARE ice/cake	39.95
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**Secondary Road Fund**

A & M Laundry	Uniforms	159.16
Airgas North Central	Paper Towels	170.10
Alliant Energy	Electric Webb	245.49
Aquila	Gas Royal	462.51
Arnold Motor Supply	FILTERS	409.98
Auto Glass Center	#9 Glass & Supplies	326.99
Ayrshire Farmers Mutual Tele	Telephone	27.35
Boyer Trucks	PARTS	461.82
Catco Parts & Service	PARTS	2140.59
City of Everly	Gas Everly	82.76
City of Spencer	6 Tires	66.50
Crescent Electric Supply	PARTS	18.89
Crysteel Truck Equipment	Snow Equip for 09 Intl	85875.00
Everttek	Telephone - Everly	133.58
FASTENAL	Ship & Hand for Vests	3.99
Filter Recycling	Used Filter Pickup	125.00
Fox International	PARTS	79737.09
Fox Valley Systems	Survey Paint	106.06
Green Plains Grain Co	#2 Diesel 575 Gals	57164.25
Hartley Farm & Home Center	8 - 1x4x16 Posts	52.48
Holcomb Freightliner	PARTS	1033.28
IA Lakes Regional Water	Water Dickens	36.50
IA Municipalities Workers Comp	Work Comp Deposit 08-09	18766.20
IA Secretary of State	Notary Renweal	30.00
Interstate Batteries	2 31P-MHD Batteries	177.90
Johnson Supply Co	PARTS	46.88

**Clay County Board of Supervisors Claims**  
**Approved June 17, 2008**

Johnston Automotive	PARTS	66.35
HSBC Business Solutions	Service Pit	757.58
Michael Todd & Co	Orange Flag Material	1792.10
Nielsen Tire	PARTS	934.80
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment	PARTS	563.88
Office Systems Company	Canon IRC2550 CLR Copier	7127.00
Premier Communications	Telephone Dickens	48.10
Royal Telephone Co	Telephone Royal	19.24
Sanford Sheldon Hospital	Hearing Screenings	468.00
Spencer Auto Parts Inc	PARTS	1640.29
Spencer Mun Utilities	Telephone Office	391.09
St Lukes Drug & Alcohol Test	7 - DOT Drug Tests	252.00
State Steel Supply Company	PARTS	467.03
Sto-Away Power Cranes Inc	SR 5A Bumper Crane #111	4157.36
Topps Manufacturing LLC	Bearing for Retrigger	335.00
Town & Country Disposal Inc	Garbage Dickens	13.24
Ziegler Inc	PARTS	6200.35

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

Clay Co Sec Road Fund	GSC fuel	15.46
Janitor's Closet	GSC cust supplies	169.24
Presto X Company	GSC pest control	19.60
Steffen Furniture	GSC shades/screen	3759.00
Sunshine Services	GSC cleaning/May 08	134.67
Terry L Dodson	GSC painting	1458.00

**Clay County Flex Plan**

Patricia A Applegate	Flex medical	358.10
Ann L Baschke	flex medical	92.28
Tammy K Brown	flex medical	181.36
Raymond D Essick	Flex medical	1094.67
Daniel J Heissel	Flex daycare	178.92
Randy Krukow	Flex medical	30.33
Dennis R Linn	Flex medical	230.42
Burlin H Matthews	flex medical	285.06
Darrell A Nordman	Flex medical	877.20
Sylvia D Schoer	Flex medical	129.64
Casey J Timmer	Flex daycare	169.13
Kimberly S Wilson	flex medical	98.69

**Emergency Medical Services**

City of Peterson	EMS 1st respdr class	1827.75
Clay Co Sec Road Fund	EMS fuel	7.49
Office Systems Company	EMS copies	13.05
Spencer Mun Utilities	EMS phone/long dist	.12
Webb Fire & Rescue	EMS reimb supplies	679.02

**E-911 Surcharge**

Alpha Wireless Comm	E911 config encoder/radio	3544.60
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
Premier Communications	E911 circuit	570.04
Qwest	E911 phone serv	13.58
Spencer Mun Utilities	E911 circuit chrg	228.60
Terril Telephone Coop	E911 phone chrgs	8.04
United Farmers Telephone	E911 database	445.00

**Clay County Board of Supervisors Claims**  
**Approved June 17, 2008**

Ziegler Inc	E911 maint contract/Gense	2875.10
<b>Jnt Co Emergency Mgt Fund</b>		
Alltel	EMA cell phone	139.57
Clay Co Sec Road Fund	EMA fuel	90.93
Bryce A Denker	EMA consultant fee/final	2691.00
Inventory Trading Company	EMA uniform/clothing	120.75
Rob Wassom	EMA remvd radio equip/plu	86.44
Spencer Mun Utilities	EMA phone/long dist	.94
<b>Co. Conserv. L. Acq. Tr. Fund</b>		
Abel Farm Drainage	Consv septic tank/4" sch	2047.50
Bomgaars	Consv coupling/elbow/seal	102.23
Krukow Construction	Consv trim/nails/caulk On	1353.67
Menards - Spencer	Scharnberg concrete mix	909.31
Northwest Glass Co Inc	Consv slider storm window	6444.00
Sherwin Williams	Consv paint	51.56
<b>Co. Assessor Agency Fund</b>		
Canon Financial Services	Asr copier	60.80
Daily Reporter	Asr pub appraisal/sec	182.00
John C Lawson	Asr mileage	326.90
Mar-Lin Business Supply	Asr paper clips	1.08
NW District Assessor Assoc	Asr mthly meeting dues	350.00
Solutions, Inc	Asr support agrmnt	3100.00
Spencer Mun Utilities	Asr cell phone	48.99
U S Postmaster	Asr po box fee	72.00
Vanguard Appraisals	Asr service fees	7950.00
Grand Total		537619.18

**Clay County Board of Supervisors Claims**  
**Approved June 30, 2008**

<b>General Basic Fund</b>		
Agri Drain Corp.	San tile probe/repl tip	47.96
AMEE Central	Elect voting booths	8765.76
Aquila	Jail utilities	121.00
Arlene Meyer	Elect wkr/Primary	145.75
Bob Becker	Shrf translator	20.00
Bomgaars	Blsg misc	207.92
Canon Financial Services	copier contracts	465.00
Carpenter Uniform & Promotions	Shrf nametag/attachmnt	63.74
CenTec Cast Metal Products	VA bronze marker/vet	3093.40
City of Spencer	Com Ctr June sal/exp	12865.14
Clay County Sheriff	Shrf transport	427.40
CMI	DP laptop	940.00
Coffman's Locksmith	Adm keys/door lock-Rec	56.75
Des Moines Stamp Mfg	Rec dater/ink pad	21.50
Design Concepts Unlimited	Treas chairmat/lght/chair	240.00
Dickinson County	Shrf fee	33.96
Direct Safety Company	San vests/hats	51.93
Galeton	San vest/mesh	26.74
Sandra S Geidl	Treas mileage	28.00
GW "Pete" Howe Sanitation	CCSO pump wash bay/disp	195.00
Holmes Lock & Safe	Cths digital lever set	455.00
Hy-Vee #1636	CCSO drano	3.88
Hy-vee Pharmacy	rx-meds	624.02
IA Division of Labor Serv	Cths boiler inspect	150.00
Inukshuk Technologies	Aud training Word 2007	222.00
Inventory Trading Company	San wkender w/wheels	40.00
I S A C	Treas reg/summer wkshop	35.00
J&T Rentals	Elect storage lease	1000.00
Michael R Johnson	Twp mileage	3.50
Konica Minolta Business	DHS copies	9.03
Randy Krukow	Shrf camera/Kodak	132.69
Angela M Lawson	San boots/rubber	25.67
Lundt & Sears Plbg & Htg	Jail shsark bite caps	87.55
Mail Services LLC	Treas renewals	533.83
Mar-Lin Business Supply	Treas stapler	22.35
Marcus News & Peterson Patriot	Bd public hearing/budget	122.08
Martin-Mattice Funeral Home	burial asst-most	2400.00
Mastercard	Consv fuel	45.01
Mc Donald Supply/Div Hajoca	Cths swirl plate	35.35
Medco Supply Company	San 1st aid kit/covers/cl	91.75
Menards - Spencer	CCSO nylon brd	8.97
Minolta Financial Svcs	DHS copier	71.43
Northwest Communications	Shrf recvr file/add user/	148.75
Office Systems Company	Shrf copies/color	7.00
OSS-Law Enforcement Advisors	Shrf cd-law enforcmnt pol	1240.00
Pitney Bowes	Adm postage meter	666.00
Pitney Bowes	Postage usage	1640.00
Presto X Company	Bldg pest cntrl	78.40
Retail Acquisition & Devlpmnt	Shrf 3.6v 1500mah nicd	51.77
Sylvia D Schoer	Bd mileage	28.00
Seasons Center	Shrf MMPI testing	25.00
Security Cameras Diarect	Shrf outdr weathrprf encl	57.07
Sidwell Company	DP web host	500.00
Sikora Sprinkler Service	Adm sprkler start/test/ro	226.00
SoftChoice Corporation	DP bulb/projector	393.61

**Clay County Board of Supervisors Claims**  
**Approved June 30, 2008**

Solutions	DP web hosting	10168.19
Spencer Mun Hospital	ME lab	11688.37
Spencer Mun Utilities	Bldg utilities	4194.00
Spencer Office Supplies	Aud inkcart(s)	113.50
Spencer Signs	twp cemetery/signs	216.28
Staples Credit Plan	Elect supplies	144.42
SWIFT AIR	Adm crankcase htr/chiller	469.32
Thrifty White Stores	DHS film proc	32.19
Tom Nelson	rent-landlord	150.00
Treasury Management Services	Treas mthly chrg	52.40
U S Postmaster	Shrf stamps	169.70
UPS	Shrf pkg shipping	16.44
US Cellular	Cell phones	615.68
Versitec	DP Plasmon service agrmnt	2651.28
VISA	Shrf fuel	821.15
Joan M Waller	VA mileage	279.36
Walter Media	VA brochure outreach	2739.90
WearGuard	Cust uniforms	623.49
Theresa E Wurth	DP mileage	70.00
Xerox Corporation	Rec copier	242.08
Zee Medical Service	Shrf 1st aid supplies	24.89

**General Supplemental Fund**

Clay County Sheriff	Shrf fee	94.00
NW IA Youth Emergency Serv Ctr	detention	2850.00

**MH-DD Services Fund**

Co Case Management Serv	ccms for 5/08	406.00
Hy-vee Pharmacy	rx-meds	173.98
IA Dept of Human Services	icf-res-care	56820.42
Johnson County Sheriff	shrff fee	35.30
Pitney Bowes Purchase Power	CPC postage	100.00
St Anthony Regional Hospital	medck-care	215.00
Story County Sheriff	shrff fees	53.40
US Cellular	cell phone	26.01

**Rural Services Basic Fund**

Clinton Jones	RS BOA mtg exp	60.00
Dave Kaus	RS Zoning mtg exp	80.00
David Simington	RS BOA mtg exp	24.90
David Wyatt	RS Zoning mtg exp	62.40
Jim Eldridge	RS Zoning mtg exp/mileage	66.60
Keith R Kruse	RS Zoning mtg exp/mileage	135.00
L R Petersen	RS Zoning mtg exp/mileage	131.50
Mobile Spray Systems	Consv valve w/guage port	256.50
John G Olson	RS Zoning mtg exp/mileage	84.15
Rita Smith	RS Zoning mtg exp/mileage	187.50
Russell Christensen	RS BOA mtg exp/mileage	68.00
Sharon Mc Keever	RS Zoning mtg exp	20.00
Staples Credit Plan	ZSS fldr/incline sort	141.29
VISA	IRVM chain/reel	615.88
Robert W White	RS Zoning mtg exp/mileage	180.50

**Sheriff Undercover Fund**

Chapman Doors	Shrf doors-2/remotes	1120.00
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**Clay County Board of Supervisors Claims**  
**Approved June 30, 2008**

**Sheriff Canine Fund**

Bomgaars	Livestock & Poultry	6.49
Little Brown Kennel	Shrf dog/kennel	60.00
VISA	Shrf mtg exp	150.79

**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	21.37
Alliant Energy	Electric - Everly	176.91
Alpha Wireless Comm	Belt Clip	6.00
Wayne R Bishop	Reimb for Safety Shoes	50.00
Bomgaars	2 Class 2 Safety Vests	375.72
Boyer Trucks	#208 Fuel Tank	335.84
City of Spencer	Excav Permit 3101 11th Av	25.00
Crescent Electric Supply	Shop	4.02
Diamond Mowers, Inc.	Mower Parts	1247.06
ICEA	Mid-Year Conf	100.00
Iowa Telecom	Telephone - Peterson	51.10
Office Systems Company	Final Copy Count on IR330	7.06
Pitney Bowes Purchase Power	postage meter usage	125.00
Spencer International	PARTS	21.56
Spencer Mun Hospital	9 - DOT Drug Tests	180.00
Staples Credit Plan	Shop Printer	129.24
State Steel Supply Company	PARTS	365.28
US Cellular	Eng Cell Phones	177.72

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

Aquila	GSC utilities	430.00
Presto X Company	GSC pest cntrl	19.60
US Cellular	GSC cell phone	24.60

**Clay County Flex Plan**

Constance A Adams	Flex ins	39.51
Delmar Brockshus	Flex medical	3500.00
Delmar R Brockshus	Flex medical	3500.00
Audrey Coffman	Flex ins	18.79
Bradley A Hawley	Flex medical	41.84
Kevin D Maassen	Flex ins	66.96
Darrell A Nordman	Flex medical	43.55
Glenn I Rouse	Flex ins	49.83
Martin L Schoening	Flex ins	94.75
Michael M Skonhovd	Flex medical	329.00
Kimberly S Wilson	Flex medical	50.03

**Emergency Medical Services**

IEMSA	EMS membership	100.00
Pitney Bowes Purchase Power	EMS postage	35.00
24-7 EMS	EMS training DVD's	1879.00

**E-911 Surcharge**

Alpha Wireless Comm	E911 veh/port radios/page	5482.10
GeoComm Corporation	E911 call simulator setup	2895.00
Heartland Technology	E911 phone/sftwr/trunk ca	2160.00
Northwest Communications	E911 computer/monitor/dri	1572.98
Qwest	E911 phone serv	565.54
RCSsystems	E911 outdr warning system	560.78
Shield Technology Corp	E911 SWCAD map interface/	6300.00

**Clay County Board of Supervisors Claims**  
**Approved June 30, 2008**

<b>Jnt Co Emergency Mgt Fund</b>		
OMB's Express Police Supply	EMA 8-hd traffic advr/lgh	754.96
VISA	EMA fuel	46.01
<b>Spec Appraiser Fund-Assessor</b>		
Heidi L Chapman	Asr mileage	79.45
Sanborn Map Company	Asr aerial photography	22250.00
<b>Co. Conserv. L. Acq. Tr. Fund</b>		
Bomgaars	Consv rental fee	169.99
Christians Sheet Mtl	Consv toilets/Kohler	1251.00
Dave's Sand & Gravel Inc	Consv sand/Schnbrg	80.00
Menards - Spencer	Consv chute/screw/tape/mo	1927.70
RSC Equipment Rental	Consv trencher w/backhoe	377.00
<b>Co. Assessor Agency Fund</b>		
Des Moines Stamp Mfg Co	Asr sign/magnetic	92.00
IA Dept of Revenue & Finance	Asr reg/basic assessmnt	150.00
IA St Assn of Assessors	Asr conf/sch reg	550.00
John C Lawson	Asr mtg exp	686.07
Office Systems Company	Asr copies/color	17.12
Pitney Bowes Purchase Power	Asr postage	50.00
Sidwell Company	Asr FY09 sftware maint	900.00
Spencer Office Supplies	Asr rack/wrkstn	19.98
Staples Credit Plan	Asr ink cart	505.39
Grand Total		201770.32

Clay County Board of Supervisors Claims  
Approved July 15, 2008

<b>General Basic Fund</b>		
AmericInn of Grimes	Shrf mtg exp	74.90
Aquila	Bldg utilities	2068.00
Brownells	Shrf gun-clnr/brush/line	141.47
Bud's Service	Shrf services	270.50
Buena Vista Co Sheriff	Shrf fees	92.50
Campus Cleaners	Bldg rugs	124.40
Canon Financial Services	Adm copier	265.00
Cherokee County Sheriff	Shrf fee	15.00
Chisago County Sheriff Office	shrrff fee	30.55
Christopher Carpenter	rent-landlord	200.00
City of Spencer	Bldgs solid waste	337.00
Clay Co Sec Road Fund	Fuels	5578.17
Clay County Sheriff	shrrff fees	728.76
Converged Technologies	DHS phone serv repair	2643.30
Crescent Electric Supply	CCSO light bulbs	165.66
Daily Reporter	Treas publish del tax	1271.94
Davis Typewriter Co	DHS copier lease	176.68
Denison Drywall Contract	Jail material/trip exp	2016.35
Des Moines Stamp Mfg Co	Shrf stamps	80.75
Dickinson County Sheriff	Shrf fees	83.13
Emmet County Sheriff	Shrf fees	22.20
Everly-Royal News	Bd subscription	294.51
Jerry Groenewold	Twp mileage	71.75
H & N Chevrolet Buick	brake rotors/evap sys lea	536.80
Holiday Inn Ames & Conf Center	Aud mtg exp	85.55
IA Dept Natural Resources	ZSS well construction fee	125.00
IA Law Enforcement Academy	Shrf MMPI-2	305.00
I S A C	FY2009 membership dues	4750.00
ISACA	Aud membership dues	175.00
Janitor's Closet	Bldg cust supplies	210.85
Randy Krukow	Shrf reimb postage	27.87
Legislative Services Agency	Aty set IAC w/binder/tabs	1250.00
Mangold Environmental Test	San well testing	67.50
Mar-Lin Business Supply	Treas pens	14.02
McDonald Supply Spencer	Cths boiler/munchkin part	35.35
Menards - Spencer	Adm cordmate kit	23.25
John P Metcalf	Twp mileage	7.35
Nielsen Tire	Cthse dehumidifier switch	18.16
Northwest Communications	Shrf printer/Jail service	135.00
NW IA Plan & Development	FY09 dues/membership	1501.60
Office Systems Company	DP copier/Gest'tnr	36.72
Mavis C Olson	Twp mileage	13.65
Pam Wingert	attrny fees	54.00
Perkins Office Solutions	Shrf off supplies	253.84
Pitney Bowes	DHS post supp/serv	544.76
Seasons Center	ISP jail service	875.92
Sioux Sales Co	Shrf holster RH	250.44
Solutions, Inc	DP contract/services	36439.07
Speed Printers	Shrf certificates/ID/bus	147.38
Spencer Mun Utilities	Phone serv	534.36
Spencer Office Supplies	DHS hutch/supplies	4403.97
Standard Printing & Design	Shrf envlps	372.25
Staples	DHS Brother	91.13
The Cartridge Connection	DHS toner	194.85
Triple T Enterprises	Shrf compendiums/copies	156.00

Clay County Board of Supervisors Claims  
Approved July 15, 2008

U S Postmaster	DHS postage BRM	227.24
US Bank	Treas deposit slips	42.03
US Cellular	DHS cell phone	314.57
Walter Stephens Jr	Shrf shampoo/deo/razors	174.56
Warner Funeral Home	burial-assist	2400.00
WearGuard, Corp Aramark	Cust caps	45.89
Webster Co Sheriff	Shrf fee	26.00
Western IA Tourism Region	FY09 alloc IDED funding	500.00
Xerox Corporation	Rec copier base chrg	145.02
Youth & Family Resource Serv	shltr care	1212.90
Zenor, Houchins & Borth	Aty monthly office exp	4311.12

**General Supplemental Fund**

Clay Co E M S Assn	EMS training alloc	9944.00
Clay County Sheriff	Shrf transport	188.00
Employee Benefit Systems	COBRA billing	192.50
ICAP	Gene Suppl Gen Liability	87483.93
Menards - Spencer	Elect shelving	479.92
NW IA Youth Emergency Serv Ctr	detention	2250.00
Youth & Family Resource Serv	dention	186.60

**MH-DD Services Fund**

Cerro Gordo Co Case Management	cm-care	411.30
Cherokee County Sheriff	shrff fee	4.00
Clay Co Sec Road Fund	MH fuel	27.40
Clay County Sheriff	shrff fees	438.35
Echo Plus	scl-care	2418.68
Electronic Transactions Cleari	ETC mmbrshp dues for FY09	1526.00
Greer Law Office	attrny fees	75.00
Hope Haven	se-care	2588.85
Horizons Unlimited of PAC	wa-care	692.53
Loughlin Law Firm	attrny fees	75.00
Mallard View	rcf-care	1901.23
Nishna Productions Inc	wa-care	894.18
North IA Transition Center	scl-care	69.74
Oak Haven Care Facility	rcf-care	8579.40
Pam Wingert	attrny fees	36.00
Seasons Center	cm-care	23745.46
Spectra Health Care	rcf-care	4225.03
St Anthony Mental Health Ctr	mhc-hosp-care	223.00
Sunshine Services	wa-care	16773.68
The Pride Group	rcf-care	3380.10
Thrifty White Stores	rx-meds	137.20
U S Postmaster	postage	63.56
Village NW Unlimited	wa-care	1406.66
Walsh Law Firm	attrny fees	195.00

**Rural Services Basic Fund**

Arnold Motor Supply	Shrf wiper blades	13.98
Bud's Service	Shrf oil fltr	25.00
CEI	Shrf hat/mini ham kit	321.53
H & N Chevrolet Buick	Shrf key	1334.55
Spencer Auto Parts Inc	Shrf nut/t27/deer whistle	11.61

**Sheriff Canine Fund**

Animal Medical Center	Shrf exam/Frontline/Heart	150.35
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Clay County Board of Supervisors Claims  
Approved July 15, 2008

	<b>Local Option - Fair</b>		
Clay County Fair Assn	FY09 LOSST allocation		6263.24

<b>Secondary Road Fund</b>			
A & M Laundry	Uniforms		165.82
Alliant Energy	Non-Metered		159.96
Aquila	Gas - Spencer		78.27
Arnold Motor Supply	PARTS		394.52
Auto Glass Center	#209 Windshield		298.21
Ayrshire Farmers Mutual Tele	Telephone - G.G.		25.90
Barnes Distribution	PARTS		204.18
Boyer Trucks	PARTS		311.46
Catco Parts & Service	#201 Brakes		817.02
City of Everly	Gas - Everly		47.18
City of Royal	Water & Sewer - Royal		24.00
City of Spencer	Tires		180.50
City of Webb	Water & Garbage - Webb		77.00
Crescent Electric Supply	Service Pit		17.68
Diamond Vogel Paints	PAINT		395.76
Don Pierson Ford	PARTS		12.82
Farmers Feed & Supply	130.2 Ton De-Icing Salt		7174.10
Fort Dodge Asphalt	Slurry Level 28 Boards		6955.00
Fox International	PARTS		533.75
Graves Construction	Est. #1 BROS(113)		32920.59
Green Plains Grain Co LLC	#2 Diesel - 820 Gals		58852.74
H & N Chevrolet Buick	PARTS		25.76
Holcomb Freightliner	PARTS		732.94
I.C.E.O.O.	Annual Conference		125.00
IA Lakes Electric Coop	Install light @ M38 & B40		258.40
ICAP	2nd Rds General Liab		49361.24
Interstate Batteries	1 MTP-65 Battery		83.95
Iowa Transit	Power Cord		111.72
Lawson Products Inc	BOLTS		188.99
Mar-Lin Business Supply	2" View Binder		112.01
Northwest Communications	Internet - Spencer		34.95
Northwest Equipment	#359 Windshield		434.28
James F O'Hearn	Reimb for Safety Shoes		80.00
Office Systems Company	Annual Maint Fee		114.00
Premier Communications	Telephone - Webb		49.45
Royal Telephone Co	Telephone - Royal		18.82
Solutions	Setup of New Copier		55.00
Speed Printers	100 pads of MG Timesheets		197.00
Spencer Auto Parts Inc	OIL		3620.66
Spencer Mun Utilities	Telephone - Spencer		50.60
Sta-Bilt Construction Co	L-4508-SC-2 Final & Retai		121334.52
Star Equipment	#210 Parts		263.55
Town & Country Disposal Inc	Garbage - Dickens		13.24
Vander Haag's Inc	#208 Fuel Tank		667.34
Vogel Traffic Services	1015' Yellow Traffic		37620.00
Jonathan E Winterboer	Reimb for Safety Shoes		50.00
Ziegler Inc	PARTS		2368.23

<b>Debt Service Fund - G.S.C.</b>			
Aquila	GSC utilities		485.00
Clay Co Sec Road Fund	GSC fuel		25.23

Clay County Board of Supervisors Claims  
Approved July 15, 2008

Janitor's Closet	GSC cust supplies	144.63
SWIFT AIR	GSC maint agrmnt semi-ann	712.00

**Clay County Flex Plan**

Ann L Baschke	Flex medical	40.00
Audrey Coffman	Flex medical	154.99
Sandra S Geidl	Flex medical	146.11
John C Lawson	Flex medical	375.00
Francis D Lehman	Flex medical	50.00
Michael M Skonhovd	flex medical	27.99
Casey J Timmer	Flex daycare	200.00

**Emergency Medical Services**

Brian Prange	EMS CCEMSA class reimb	50.00
Kim Kroger	EMS CCEMSA class 4hrs/2	100.00
Christopher L Raveling	EMS CCEMSA class reimb	50.00

**E-911 Surcharge**

Alpha Wireless Comm	E911 maintenance agrmnt	4379.40
Ayrshire Farmers Mutual Tele	E911 phone chrgs	154.30
Community Broadcasting	E911 tower rent	900.00
GeoComm Corporation	E911 sys maint serv/GeoLy	2314.00
Iowa Telecom	E911 phone serv	41.69
Northwest Communications	E911 service call	801.25
Premier Communications	E911 phone serv	570.04
Qwest	E911 phone serv	13.58
River Valley Telecom Coop	E911 ALI database/channel	331.02
Spencer Mun Utilities	E911 circuit charge	228.60
Terril Telephone Coop	E911 phone serv	8.04
United Farmers Telephone	E911 phone/ALI June 08	445.00

**Jnt Co Emergency Mgt Fund**

Alltel	EMA cell phone	146.07
Amy's Sign Design	EMA decals/install/2 colo	46.00
Clay Co Sec Road Fund	EMA fuel	150.12
Grand Total		599229.22

Clay County Board of Supervisors Claims  
Approved July 29, 2008

<b>General Basic Fund</b>		
Alltel	Consv cell phone	298.10
American Bottling Company	Consv pop	222.24
AmericInn	Shrf lodging	140.00
Aquila	Consv utilities	216.19
Arctic Glacier	Consv ice	199.04
A T & T	Cthse conference call	51.32
Bank of America	Treas serv chrgs	42.72
Bomgaars	Adm key	160.57
Bro Business	Consv toner	207.70
Budget Lighting	Cths flood lght	113.58
Canon Financial Services	Bldg copier	465.00
Carroll Cleaning Supply	Consv garbage bags	226.53
City of Spencer	Consv solid waste	63.25
Clay Co Sec Road Fund	Consv fuel	2623.76
Clay County Sheriff	shriff fees	341.76
Clay County Treasurer	special assessments	231.00
Coffman's Locksmith	CCSO adv hdwr lever	250.00
Corn Belt Equipment	Consv guard/bolts/nuts/se	68.84
Crescent Electric Supply	Consv wire/1000' reel	257.54
Don Pierson Ford	Consv inspection	29.81
Everly Farm & Home Center	Consv ant traps Schbrg	28.48
Evertex	Consv internet/cable	389.12
Farmers Trust & Svgs Bank	Rec deposit tickets	29.95
Galen's Pro-Mow	Consv blades	247.95
GRACESOFT	Consv InnKeeping ASP/host	297.00
Graham Tire Co	Consv tire repair	57.00
Green Plains Grain Co	Consv Cornerstone	1418.60
Greg's Repair	Adm spark plg/coil asy	63.00
GW "Pete" Howe Sanitation	Consv pump septic tnk/dis	300.00
Hy-Vee	Adm supplies	112.48
IA Lakes Electric Coop	Consv utilities	1461.50
IA Lakes Regional Water	Consv water/Grandvw	226.45
IA Prison Industries	Bldgs decals/no smoking	366.96
Inukshuk Technologies	DP website maint/Shrf	3600.00
ISACA	Aud reg/Summer Conf	125.00
ISSDA	Shrf jail school	315.00
Janitor's Closet	Consv TP	471.28
Johnson Supply Co	CCSO flang	4.00
Krukow Construction	Consv labor/equip rent	200.00
Randy Krukow	Shrf reimb cert mailing	16.60
Angela M Lawson	San storage containers	40.04
Linn County Public Health	San radon kits	93.75
Lost Island Sanitary Dist	Consv bath house/flow equ	353.60
Marcus News & Peterson Patriot	Bd publications	263.26
Mastercard	Consv gas	99.06
Meadowbrook Golf & Country Clb	Consv concessions supplies	285.04
Menards	Consv connect/s scrw/blow	234.03
Mike's Precision Sharpening	Consv blade/brush cutter	187.50
Minolta Financial Svcs	DHS printer	67.43
Nielsens Tire & Appliance	Consv tire/valve asmbly	57.20
Nolting Electric	CCSO outlets/grnd faults	240.74
Northwest Communications	Consv internet	210.94
Northwest Equipment Inc	Consv lawnmower	7351.86
Office Systems Company	Shrf copies	22.46
Marjorie A Pitts	Aud mtg exp	865.76

Clay County Board of Supervisors Claims  
Approved July 29, 2008

Presto X Company	Bldg pest cntrl	78.40
Quik Spot	Consv gas/concessions	757.88
Reliance Telephone	Shrf handsets repair	178.00
Rural Utility Solutions	Consv water line repair	96.07
Solutions	DP Symantec Bkup Exec	175.78
Spencer Auto Parts	Consv battery	91.72
Spencer International	Consv spring	5.59
Spencer Mun Hospital	Shrf jail meals	11614.13
Spencer Mun Utilities	Bldg utilities	4852.60
Spencer Office Supplies	Adm cust supplies	682.56
Staples	Consv bindr/magnet/tape	31.85
Staples Credit Plan	Aud battery/pen	43.14
SWIFT AIR	Cths chiller	412.50
Terry L Dodson	Cths painting	1748.00
Town & Country Disposal	Consv garbage/container	490.42
U S Postal Service National	Aud zip+4 retrieval	50.00
US Cellular	Cell phones	611.51
VISA	Shrf gas	213.43
Joan M Waller	VA mtg exp	21.13
Walmart Business	Consv supplies/Schnbrg	215.72
Warner Funeral Home	ME autopsy	3535.00
WearGuard	Cust shirt	65.97
Western IA Tourism Region	Consv naturalist registra	40.00
Xerox Corporation	Rec printer	242.08
Stacie L Young	Consv registration	34.88
Zee Medical Service	1st aid supplies	39.69

**General Supplemental Fund**

Clay County Sheriff	transport	51.00
IA Municipalities Workers Comp	Work Comp Install	5361.60
IA Workforce Development	Aty 2nd qtr 2008 unemplym	3300.21
ISACA	Elect reg/Summer Conf	125.00
Lexis Nexis	Law Lib online chrg	1257.00
NW IA Youth Emergency Serv Ctr	detention	3750.00
Spencer Mun Utilities	Long distance	7.61

**Juvenile Drug Court Fund**

Kimberly S Wilson	Drug Court meals	36.73
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**MH-DD Services Fund**

Cherokee County Sheriff	shrff fees	19.00
Clay County Sheriff	shrff fees	121.40
Co Case Management Serv	CCMS for June 08	385.00
CRIS	C.R.I.S. FY 09 dues	1332.00
David A Scott	attrny fees	62.50
Genesis Development	wa-care	392.21
IA Dept of Human Services	icf-res--care	54219.18
IA Workforce Development	CPC 2nd qtr 08 unemplymnt	105.86
Jill Eaton CSA Treasurer	CSA statewide confer. 9/1	25.00
Karen K. Emerson Peters	attrny fees	72.00
Seasons Center	medck-care	13327.33
Spencer Office Supplies	offc suppl	18.40
US Cellular	cell phone	18.37

**Rural Services Basic Fund**

Alltel	IRVM cell phone	40.64
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Clay County Board of Supervisors Claims  
Approved July 29, 2008

Bomgaars	Shrf hitch ball/pin	31.62
City of Spencer	RS garbage service	5780.00
Clay Co Sec Road Fund	IRVM fuel	904.62
Hy-Vee	Shrf battery	11.39
IA Prison Industries	Shrf window decal/no smok	48.50
IA Workforce Development	IRVM 2nd qtr 08 unemploymn	674.87
Retail Acquisition & Devlpmnt	Shrf battery 3.6v	51.77
Spencer Mun Utilities	Long distance	7.25

**Sheriff Undercover Fund**

IA Dept of Justice Prosecuting	Shrf forfeiture fee	100.00
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**Sheriff Canine Fund**

Krukow Construction	Shrf dog house door	70.00
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**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	422.07
Alliant Energy	Electric - G.G.	151.24
Bomgaars	Tarp Straps	35.67
Bradley H Brunk	Reimb for Safety Shoes	80.00
DLT Solutions	3-Civil 3D 2009 Sub Renew	2835.87
Dyno Oil Co Inc	10 Gals 46 Mobil G5	3555.16
FASTENAL	BOLTS	190.11
Gateway Hotel & Conference Ctr	Mid-Year Eng Conf.	100.58
Graves Construction	Est. #2 BROS(113)	65811.83
H T C Inc	Mounting Bracket Set	296.89
Thomas L Herrig	Mileage-DOT Random Drug	18.00
IA Dept Natural Resources	Annual Tank fees #1986023	195.00
IA Lakes Regional Water	Water - Dickens	36.50
IA Municipalities Workers Comp	Inst. #1 Work Comp	8042.40
IA Workforce Development	2nd Qrt Unemployment	3015.48
Iowa Telecom	Telephone - Peterson	55.09
HSBC Business Solutions	Plywood	17.57
Mid-Iowa Sales Co.	Degreaser	45.06
Nielsens Tire & Appliance	Service	537.90
Reds Radiator Repair	#205 Radiator	894.05
Spencer Family Care/Avera	Recheck Hearing-Bishop	341.00
Spencer Mun Utilities	Eng Telephone - Spencer	363.84
State Steel Supply Company	Steel	219.19
Tri-State Paving OMG Midwest	Est. #1 L-6708PS-1	67838.16
US Cellular	Eng Cell Phones	183.07
Vaughn DeLoss Construction	Est. #1 HDP(116)	66277.30
Jeffrey M Wiemann	Reimb for Safety Shoes	80.00
Zep Manufacturing Co	PARTS	384.61

**Reap-Resrc Enhncmnt-Cnsrv**

IA Workforce Development	Consrv/Nat 2nd qtr 08 unem	77.16
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**Debt Service Fund - G.S.C.**

Bomgaars	GSC gloves	26.49
Crescent Electric Supply	GSC ult blst	105.98
Galen's Pro-Mow	GSC blades	23.00
Janitor's Closet	GSC cust supplies	171.82
Marjorie A Pitts	GSC vacuum cleaner	399.00
Presto X Company	GSC pest cntrl	19.60
US Cellular	Custodial cell phone	43.44

Clay County Board of Supervisors Claims  
Approved July 29, 2008

**Clay County Flex Plan**

Constance A Adams	Flex ins prem	59.51
Ann L Baschke	Flex medical	40.00
Donald D Bates	Flex medical	25.74
Jeremy K Bellis	flex medical	80.00
Audrey Coffman	Flex ins prem	61.79
Daniel J Heissel	Flex medical	1419.50
John C Lawson	Flex medical	18.80
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeeever	Flex daycare	286.00
Glenn I Rouse	Flex ins prem	49.76
Martin L Schoening	Flex ins prem	94.75
Sylvia D Schoer	Flex medical	59.97
Michael M Skonhovd	Flex medical	27.99
Casey J Timmer	Flex daycare	200.00

**Emergency Medical Services**

Rhonda Harleman	EMS moulage/Disastr Drill	300.00
IA Lakes Comm College Continui	EMS course/fr skills	8.00
Office Systems Company	EMS copies	8.64
Spencer Mun Hospital	EMS educ/trauma care conf	60.00
Spencer Mun Utilities	Long distance	1.09
Spencer Trophy & Awards	EMS plaques/award	169.75
Staples Credit Plan	EMS ink cart	74.27

**E-911 Surcharge**

Alpha Wireless Comm	E911 pagers/Webb	738.00
Ayrshire Farmers Mutual Tele	E911 ANI database maint A	48.20
Heartland Technology	E911 digital port/new sys	129.30
NA EMD Natl Acdmy Emerg Med Di	E911 recert appl/Ring And	45.00
Northwest Communications	E911 map CAD interface	113.75
Pixler Electric Inc	E911 ground bar/radio rm	171.79
Qwest	E911 phone serv	564.30
Royal Telephone Co	E911 system design agrmnt	1016.37
U S Postmaster	E911 box fee	13.00

**Jnt Co Emergency Mgt Fund**

IA Workforce Development	EMA 2nd qtr 08 unemplymnt	80.67
Spencer Mun Utilities	Long distance	8.52
Staples Credit Plan	EMS usl nyl computer	49.98

**Spec Appraiser Fund-Assessor**

IA Workforce Development	Asr 2nd qtr 2008 unemplym	115.64
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**Co. Conserv. L. Acq. Tr. Fund**

Crescent Electric Supply	Consv undrgrnd splice/tap	232.37
Dave's Sand & Gravel Inc	Consv sand/pea rock	255.12
FASTENAL	Consv freight chrg	43.08
Forbes House Moving	Consv bridge moving	3455.00
Johnson Supply Co	Consv sewer/drain tee pip	211.94
Menards - Spencer	Consv sandpaper/blocks	310.81
Raveling, Inc.	Consv load bridge/move	3090.00
RSC Equipment Rental	Consv rotary hammer drill	61.00

**Co. Assessor Agency Fund**

Clay County Board of Supervisors Claims  
Approved July 29, 2008

Canon Financial Services Inc	Asr copier	187.90
Comfort Inn	Asr mileage	232.36
IA Workforce Development	Asr 2nd qtr 2008 unemploy	174.59
John C Lawson	Assr mileage	232.36
Mar-Lin Business Supply	Asr post cards/indexes	22.26
Spencer Mun Utilities	Asr phone	45.90
Staples Credit Plan	Asr pens/eraser/refills	38.75
Grand Total		382038.71

Clay County Board of Supervisors Claims  
Approved August 12, 2008

<b>General Basic Fund</b>		
American Bottling Company	Consv pop	108.24
Amsterdam Printing	Shrf pens	140.70
Aquila	Consv utilities	199.00
Arctic Glacier	Consv ice Schrnbrg	515.26
Arnold Motor Supply	Consv brake rotor/dsc pad	169.42
Atlas Stamp & Seal Co	Treas stamp	21.80
AT&T	Conference call	51.32
Best Western	auditor mtg expnese room	240.75
Bomgaars	Consv supplies	1346.41
Bro Business	Consv copier	299.73
Bud's Service	Shrf oil changes	175.00
Campus Cleaners & Launderers	Bldg rugs and mops	132.60
Canon Financial Services	Admn copier contract	265.00
Carpenter Uniform & Promotions	Shrf jailer uniforms	323.10
Carroll Dist & Const Supply	Consv wedge anchor	99.88
CDW Government	DP wireless mouse - 5	789.65
Christians Sheet Mtl HVAC	Consv 7# 18 ga galvnzd	41.22
City of Spencer	Bldg garbage removal	411.25
Clay Co Sec Road Fund	Fuels	8479.84
Clay County Sheriff	Shrf trans	520.74
Coffman's Locksmith	Admn lock rekeyed and key	163.00
Continental Research Corp	Consv HGDS/Brite Idea A	356.09
Cost Advisory Services	FY07 cost alloc recovery	3850.00
Crescent Electric Supply	Consv electrical supplies	328.62
Daily Reporter, The	Pub bd mtgs 23&24	650.77
David A Scott	attrny fees	100.00
Davis Typewriter Co	DHS copier lease	422.64
Delta Gloves	Shrf nitrex gloves	78.40
Diamond Vogel Paints	Consv epoxy/paint/cvr	174.65
Everly Farm & Home Center	Consv faucet/aerator	28.05
Everly-Royal News	Bd mtg pub #22	1189.14
Everttek	Consv internet/cable Schn	332.64
Exhaust Pros	County car oil change	24.95
Farm & Home Publishers	Shrf plat books	101.00
G & D Bait	Consv bait	129.00
Sandra S Geidl	Treas mileage	14.00
Graham Tire Co	Consv tire/valve stem	18.00
Green Plains Grain Co	Shrf gas	126.86
HSBC	Env Hlth supplies	100.19
IA Lakes Electric Coop	Consv security lght	55.00
IA Lakes Regional Water	Consv water usage	496.80
IDED	Consv conf registration	200.00
Independent Business Systems	DHS pinwheel/postage mtr	47.70
I S A C	DP/GIS mtg registration	220.00
Jack's Uniforms & Equipment	Consv uniforms	167.64
Janitor's Closet	Bldgs custodial supplies	585.62
Joe McLaughlin	Consv air hoses/sckt wrch	312.00
Konica Minolta Business	DHS copies	3.29
Kruse, Cate & Nelson	Consv survey	93.00
Lorrie (Delores) Huffman	election hours in office	20.00
Lundt & Sears Plbg & Htg	Jail replaced air capacit	130.01
Mail Services LLC	Treas renewals	521.85
Mar-Lin Business Supply	Treas 2" binders - 6	100.09
Marcus News & Peterson Patriot	Pub bd mtgs #22,23,24	803.23
Mastercard	DP mtg exp room	208.42

Clay County Board of Supervisors Claims  
Approved August 12, 2008

Menards - Spencer	Consv misc	24.86
Northwest Communications	Consv internet	21.00
Northwest Printing Co	Rec ltrhd/envlps	288.59
Office Systems Company	Admn copier qtrly rate	172.79
Perkins Office Solutions	Shrf power strip	334.11
Pitney Bowes	DHS scale rent	89.00
Pitney Bowes Purchase Power	Treas postage usage	4500.00
Quik Spot	Consv gas	513.22
RSC Equipment Rental	Consv rental/saw cutoff	128.00
Sylvia D Schoer	Bd mileage	35.00
Schwan's Sales	Consv conc product Schbr	142.48
Seasons Center	ISP jail service-August	875.92
Servpro of Spencer	Cthse carpet cleaning	95.00
Sidwell Company	Web hosting August	4850.94
Sikora Sprinkler Service	Admn replaced sprinkler	95.00
Sioux Sales Co	Shrf pellican hard case	245.20
SoftChoice Corporation	DP computer/monitor	854.19
Solutions	Web hosting August	846.30
Southern Archery	Consv bait	8.98
Speed Printers	Shrf certificate	829.50
Spencer Mun Hospital	emerg eval	150.00
Spencer Mun Utilities	Shrf phone	804.20
Spencer Office Supplies	Treas office supplies	693.18
Staples	consv supplies	93.81
State Steel Supply Company	consv tubing	24.24
The Cartridge Connection	DHS toner	89.95
Town & Country	Scharnberg garbage	1013.05
Treasury Management Services	Treas acct charges	141.03
U S Postal Service	DHS postage/meter	1000.00
U S Postmaster	Shrf postage 10 sheets 17	34.00
UPS	Shrf postage	12.60
US Cellular	DHS cell phone	345.71
VISA	Env hlth gas	81.24
Walmart Business	Consv concession stand	187.70
Xerox Corporation	Rec copier	76.72
Zee Medical Service Co	Consv supplies	35.50

**General Supplemental Fund**

Best Western	Election mtg expense room	160.50
Clay Co Emerg Mgt Agency	EMA July FY09 alloc	7129.00
Clay County Sheriff	Shrf trans chgs	779.14
Employee Benefit Systems	COBRA billing Aug 2008	94.60
IA Municipalities Workers Comp	Gen Sup Wkrs Comp install	5361.60
J&T Rentals	Lease/Elect equip storage	1000.00
NW IA Youth Emergency Serv Ctr	Dentention	2850.00
Spencer Office Supplies	Forklift rental/elec equi	113.74

**MH-DD Services Fund**

Cerro Gordo Co Case Management	cm-care	205.65
Clay County Sheriff	shrff fees	116.44
David A Scott	attrny fees	100.00
Echo Plus	wa-care	1954.97
Genesis Development	wa-care	380.04
Hope Haven	wa-care	2472.27
Horizons Unlimited of PAC	wa-care	798.48
Johnson County Sheriff	shrff fees	31.50

Clay County Board of Supervisors Claims  
Approved August 12, 2008

Mallard View	rcf-care	1901.23
Nishna Productions	wa-care	955.68
Oak Haven Care Facility	rcf-care	9711.37
Seasons Center	mhs for Aug 08	9562.65
Spectra Health Care	rcf-care	3430.23
Spencer Mun Hospital	emerg care	150.00
Sunshine Services Inc	wa-care	17092.10
Village NW Unlimited	wa-care	1800.42

**Rural Services Basic Fund**

Arnold Motor Supply	Shrf turn rotor and drums	35.40
Asher Motors	Shrf vehicle repairs	701.19
Bomgaars	Consv bypass lopper	56.97
Bud's Service	Shrf repairs	95.00
Clay Co Sec Road Fund	IRVM fuel	1028.30
Galen's Pro-Mow	Consv parts	5.26
IA Prison Industries	Shrf decals	234.24
Johnston Automotive	Shrf wagner friction	204.41
Mike's Precision Sharpening	IRVM blades/brush	75.00
Van Diest Supply Co	Consv chemicals milestone	6798.05
WearGuard, Corp Aramark	Consv shirts	115.95

**Local Option - Fair**

Clay County Fair Assn	FY09 LOSST allocation	6263.24
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**Secondary Road Fund**

A & M Laundry Inc.	Uniforms	200.60
Alliant Energy	Electric - Everly	113.13
Aquila	Gas - Royal	84.92
Arnold Motor Supply	PARTS	251.58
Ayrshire Farmers Mutual Tele	Telephone - G.G.	27.48
Boyer Trucks	PARTS	828.01
Catco Parts & Service	PARTS	1466.74
City of Everly	Gas - Everly	58.66
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	Cont Rent	104.50
Diamond Vogel Paints	Traffic Paint	396.42
Farmers Feed & Supply Co	156.05 Ton De-Icing Salt	8582.76
Filter Recycling, Inc.	Used Filters	50.00
Fire Proof Plus, Inc	Annual Insp & New Units	2837.00
Fox International Inc.	PARTS	316.34
Graves Construction	Est. #3 BROS(113)	36775.61
Green Plains Grain Co	Fuels	65432.53
Greg's Repair	#356 Mower Parts	11.65
Hartley Farm & Home Center	Thielbur Bridge	31.27
Holcomb Freightliner, Inc.	PARTS	2102.75
IA Municipalities Workers Comp	Inst #2 Work Comp	8042.40
Mar-Lin Business Supply	Pens, Pencils	234.76
Michael Todd & Co	80 - 72" Carsonite Posts	2038.20
NAPA Auto Parts	PARTS	58.48
New Sioux City Iron Co	BOLTS	301.70
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	FILTERS	104.00
Premier Communications	Telephone - Webb	50.05
Qwest Corporation	Cable Repair(370th&210th)	444.02
Reds Radiator Repair	Radiator Repair	2040.70

Clay County Board of Supervisors Claims  
Approved August 12, 2008

Royal Telephone Co	Telephone - Royal	19.07
Snap On Tools Corp	TOOLS	49.95
Spencer Auto Parts Inc	PARTS	2634.74
Spencer Mun Utilities	Telephone - Spencer	50.19
St Lukes Drug & Alcohol Test	2 - DOT Drug Tests	72.00
Star Equipment	PARTS	263.55
Town & Country	Garbage - Dickens	13.24
Tri-State Paving OMG Midwest	Est. #2 L-6708PS-1 FINAL	2098.09
Vander Haag's Inc	PARTS	616.52
Wayne T Hansen Corp	52,921 Gravel-Knudtson	105842.00
Ziegler Inc	FILTERS	261797.30

**Reap-Resrc Enhncmnt-Cnsrv**

Walmart Business	Consv bowls	14.74
Stacie L Young	Consv camp materials	71.22

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

Clay Co Sec Road Fund	GSC gas	22.95
Janitor's Closet	GSC custodial supplies	81.14
SWIFT AIR	GSC fan blade	453.76

Clay County Flex Plan

Constance A Adams	Flex medical	177.00
Charles K Borth	Flex medical	159.00
Tammy K Brown	Flex medical	120.00
Audrey Coffman	Flex medical	20.00
Sandra S Geidl	Flex medical	40.00
Bradley A Hawley	Flex medical	233.94
Francis D Lehman	Flex medical	75.00
Tammy R McKeever	Flex daycare	110.00
Sylvia D Schoer	Flex medical	25.00
Casey J Timmer	Flex daycare	200.00
Kimberly S Wilson	Flex medical	177.00

**E-911 Surcharge**

Ayrshire Farmers Mutual Tele	E911 phone access	154.30
Champion Electric	E911 radio/control Scharn	1626.71
Iowa Telecom	E911 access charges	41.69
Premier Communications	E911 phone access charges	570.04
Spencer Mun Utilities	E911 monthly circuit char	228.60
Terril Telephone Coop	E911 phone access charges	8.04
United Farmers Telephone	E911 data base	445.00

**Jnt Co Emergency Mgt Fund**

Alltel	EMA cell phone	139.60
Alpha Wireless Comm	EMA mobile radio & lights	360.97
Clay Co Sec Road Fund	EMA gas	77.21
I S A C	EMS mtg registration	110.00
RadioShack Your Phone Co	EMA cell phone case	19.99

**Spec Appraiser Fund-Assessor**

Heidi L Chapman	Assr mileage	138.95
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**Co.Conserv.L.Acq.Tr.Fund**

Bomgaars	Consv plyurethane	59.94
Del's Garden Center	Consv sod and pallet dep	610.50

Clay County Board of Supervisors Claims  
Approved August 12, 2008

Johnson Supply Co	Consv myers pump	1145.25
Menards - Spencer	Consv lights	274.11
Spencer Ready-Mix	Consv cement	590.88

**Co. Assessor Agency Fund**

Canon Financial Services	Assr copier contract	187.90
John C Lawson	Assr mileage/exp	288.36
Mar-Lin Business Supply	Assr copy paper	33.00
NW District Assessor Assoc	Assr registration	300.00
Spencer Mun Utilities	Assr cell phone	44.08
Vanguard Appraisals	Assr service contract	2565.00
Grand Total		648483.92

# Clay County Board of Supervisors Claims

Approved August 26, 2008

<b>General Basic Fund</b>		
Alltel	Consv cell phone	228.90
Aquila	Bldg utilities	2264.62
Bank of America	Treas serv chrg	31.64
Ann L Baschke	Aud mileage	117.25
Bomgaars	Shrf misc	178.59
Canon Financial Services	Bldg copiers	465.00
Clay Co Sec Road Fund	San fuel	63.20
Clay County Sheriff	Shrf fees	474.59
Clay County Fair Assn	VA wkr passes	85.00
Daily Reporter	Aud yrly subscrip	85.00
Dickinson County Sheriff	Shrf fee	15.00
Family & Specialty Medical Ctr	prim tmt	90.12
Farm & Home Publishers	Shrf plat bk/Palo Alto	37.00
Gateway Hotel & Conference Ctr	Aud mtg exp	95.23
Holmes Lock & Safe Co	Cthse keying of offices	449.00
Hy-Vee	Shrf 1st aid	11.35
Hy-vee Pharmacy	rx-meds	733.39
IA County Recorders Assn	Rec reg/summer sch	115.00
IA Lakes Electric Coop	Consv utilities	2537.28
IACCVA	VA reg Fall Sch	30.00
Inventory Trading Company	Shrf clothing	576.75
I S A C	Bd fall school	220.00
Jack's Uniforms & Equipment	Shrf holster	88.89
Jacobsen Home Corp	July rent	440.00
Janitor's Closet	Adm supplies/cust	414.90
Jenna L Mumm-Cert Reporting	depostions	158.00
KAPCO, Inc	San shipping	7.63
Konica Minolta Business	DHS printer	4.54
Randy Krukow	Shrf reimb mail/cert	42.03
Roger H Kruse	Twp mileage	14.00
Lundt & Sears Plbg & Htg	Jail repairs	84.00
Mangold Environmental Test	Well testing	90.00
Mastercard	DP charges	2.23
Minolta Financial Svcs	DHS copier	67.43
NIACC	Shrf CPR class	45.00
Palo Alto County Sheriff	Shrf fees	29.42
Patrick Properties	rent asst	175.00
Perkins Office Solutions	DHS clips/binder	4.77
Pitney Bowes	Adm E-Z seal	77.98
Ryan and Becky Moran	rent asst-landlord	200.00
Schultz & Green Law Offices	deposition	766.25
Solutions	Aud scan station computer	824.44
Spencer Family Care/Avera	Shrf med screen	17.00
Spencer Mun Hospital	ME labs/PHN/meals	12833.13
Spencer Mun Utilities	Bdlg trunk lines	1227.97
Spencer Office Supplies	Auditor office supplies	914.20
Staples	DP/GIS plotter ink 1055CM	589.95
Staples Credit Plan	Shrf off supplies	256.85
Starlite Village	Shrf lodging	214.00
Stoney Creek Inn & Conf Ctr	Shrf mtg exp	84.15
Terry L Dodson	Cthse painting/wall paper	60.00
Thorn Wittstruck	San well closures	400.00
Thrifty White Stores	Shrf Rx	131.77
Treasury Management Services	Treas acct chrg	56.75
U S Postmaster	postage	25.71

**Clay County Board of Supervisors Claims**  
**Approved August 26, 2008**

US Cellular	Admn custodial cell phone	90.38
VISA	Misc	680.27
Joan M Waller	VA mileage	89.96
Warner Funeral Home	burial asst	2400.00
Youth & Family Resource Serv	shltr care	2892.30
Zenor, Houchins & Borth	Aty monthly exp	8358.17
Michael L Zenor	Dental/med prem refund	147.03

**General Supplemental Fund**

Constance A Adams	Elect mtg exp	8.75
Clay County General Fund	Elect correct entry	2807.03
Audrey Coffman	Elect mileage	133.00
Everly Fire & Rescue	Bd amb contribution	30000.00
IA Secretary of State	Elect NCOA exp	268.28
Lexis Nexis	Law Library charges	1257.00
Matt Parrott & Sons	Elect envlps	710.84
NW IA Youth Emergency	Medication for dentention	754.00
Spencer Mun Utilities	long distance	2.56
Woodbury County Auditor	FY09 3rd Judicial Dist	937.40

**MH-DD Services Fund**

Berkland & Brown Law Off	attrny fee	25.00
Clay County Sheriff	shrff fees	56.50
Co Case Management Serv	ccms for July 08	318.00
Hy-vee Pharmacy	rx-meds	131.81
IA Dept of Human Services	icf-res--care	75360.04
Julie Mayhall, Attorney	attrny fee	150.00
North Central IA Mental Hlth	mhc-care	93.60
North IA Transition Center	scl-care	73.81
Plains Area Mental Health Ctr	therapy-medcks	1645.00
Marion J Roetzal	mileage	81.70
Seasons Center	medck-care	14589.40
St Anthony Mental Health Ctr	medcks--care	107.50
St Anthony Regional Hospital	inpt-care	3036.00
Staples Credit Plan	CPC CD's	14.98
The Pride Group	rcf-care	4372.55
U S Postmaster	postage	59.99
US Cellular	cell phone	17.49

**Rural Services Basic Fund**

Alltel	IRVM cell phone	25.44
City of Spencer	RS garbage service	5780.00
Daily Reporter, The	RS official publ	19.16
Exhaust Pros	Shrf tire algn/mount/bal	70.95
I S A C	RS reg Fall Sch	110.00
Spencer Mun Utilities	long distance	7.77

**Sheriff DARE Fund**

Linn County Sheriff	Shrf DARE saving bond	50.00
Tee's Plus	Shrf DARE supplies	839.96

**Sheriff Canine Fund**

Homestead Small Animal	Shrf Bailey/euthanasia	72.40
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**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	14.57
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**Clay County Board of Supervisors Claims  
Approved August 26, 2008**

Alliant Energy	Electric - G.G.	164.44
Alpha Wireless Comm	Radio Serial #922TJG1348	571.00
Barco Municipal Products	3 - 6 Volt Batteries	90.00
Barnes Distribution	PARTS	262.90
Bomgaars	7 - 2X C2 Safety Vests	815.27
Boyer Trucks	#205 Wiper Transmission	78.77
Corn Belt Equipment Inc	PARTS	29.63
Diamond Mowers, Inc.	Mower Blades	1063.10
Dockendorf Equipment Co	Diesel Pump Parts	15.96
Dodge Fabrication	#200 Pintle Hitch	30.60
FASTENAL	BOLTS	826.06
Force America Inc	PARTS	202.61
Galen's Pro-Mow	2 - .095 Line	53.24
Graves Construction	Est. #4 BROS(113)	45650.53
H T C Inc	PARTS	138.57
IA Lakes Regional Water	Water - Dickens	36.50
Iowa Telecom	Telephone - Peterson	51.31
M. D. Products	#1 Rear Fenders	1020.00
Mar-Lin Business Supply	CB336WN Black Ink Cart	37.86
HSBC Business Solutions	Volt Meter	8.99
Michael Todd & Co	Barricade Lights	414.57
NAPA Auto Parts	PARTS	20.58
Nielsens Tire & Appliance	Service	506.86
Northern IA Const Prod	50 - 18" X 20' CMP	10758.30
Prinsco	20 - 6" Coupler	993.28
Reds Radiator Repair	OUTSIDE SERVICE	1146.65
Safety-Kleen Systems Inc.	Parts Washer	442.70
Snap On Tools Corp Accounting	Impact Socket	28.00
Spencer Mun Hospital	2 - DOT Drug Tests	40.00
Spencer Mun Utilities	Electric - Spencer	347.38
State Steel Supply Company	PARTS	411.95
US Cellular	Cell Phones	168.12
Zep Manufacturing Co	SUNDRY	234.72

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

Aquila	GSC utilities	485.00
Bomgaars	GSC drill bit	12.17
Farmers Trust & Svgs Bank	GSC principal final payme	46308.75
Janitor's Closet	GSC cust supplies	152.36
Northwest Glass Co Inc	GSC glass/safety & temper	723.10
US Cellular	GSC custodial cell phone	32.87

**Clay County Flex Plan**

Constance A Adams	Flex ins prem	39.51
Patricia A Applegate	flex medical	277.68
Donald D Bates	Flex medical	24.80
Jeremy K Bellis	flex medical	380.40
Edward D Campbell	Flex medical	319.39
Audrey Coffman	Flex ins prem	31.79
Scott R Knudtson	Flex daycare	507.00
John C Lawson	Flex medical	517.00
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex daycare	198.00
Darrell A Nordman	Flex medical	303.80
Glenn I Rouse	Flex ins prem	427.48
Martin L Schoening	Flex ins prem	94.75

Clay County Board of Supervisors Claims  
Approved August 26, 2008

Sylvia D Schoer	flex medical	42.87
Michael M Skonhovd	Flex medical	50.00
Casey J Timmer	Flex daycare	200.00
<b>Emergency Medical Services</b>		
Bound Tree Medical	EMS defib electrodes	107.15
Clay Co Sec Road Fund	EMS fuel	34.31
Spencer Mun Utilities	long distance	.10
Staples Credit Plan	EMS batteries/ink	54.02
Tara Patrick	EMS reimb badge hldr/clip	90.00
Tri-Anim Health Services	EMS misc supplies	107.39
<b>E-911 Surcharge</b>		
Alpha Wireless Comm	E911 tech serv/console	1023.91
Northwest Communications	E911 phone install/connec	2548.35
Qwest	E911 circuit charges	577.90
<b>Jnt Co Emergency Mgt Fund</b>		
OMB's Express Police Supply	EMA pants	134.96
Spencer Mun Utilities	long distance	6.42
Staples Credit Plan	EMS security envelopes	3.99
<b>Co. Assessor Agency Fund</b>		
John C Lawson	Asr mtg exp	364.31
Mar-Lin Business Supply	Asr note pads	7.52
NW District Assessor Assoc	Asr registration	300.00
Spencer Mun Utilities	long distance	2.92
Grand Total		311131.87

Clay County Board of Supervisors Claims  
Approved September 9, 2008

**General Basic Fund**

American Bottling Company	Scharnberg pop	149.04
Aquila	Consv utilities	199.00
Arctic Glacier	Scharnberg ice	433.32
Bill Ries	Consv JD BWA disc	600.00
Blackhawk Sprinklers	Bldgs sprinkler inspectio	735.00
Bomgaars	Consv misc	689.38
Bro Business	Consv copier contract	233.40
Bud's Service	Shrf repairs/oil chgs	354.00
California Contractors Supply	Consv ezyflare	159.60
Campus Cleaners & Launderers	Bldg rugs	198.50
Canon Financial Services	Adm copier	265.00
Carroll Cleaning Supply	Consv garbage bags	268.26
Carroll Clinic NH Pharmacy	rx-meds	65.67
CCPOA of Iowa	Consv mtg registration	195.00
Christians Sheet Mtl HVAC	Jail grilles proj	495.14
City of Spencer	Com Ctr/garbage	13966.32
Clay Co Sec Road Fund	fuel	6521.35
Clay County Sheriff	Shrf fee	326.50
Converged Technologies	DHS phone repair	193.50
Coreen Boernsen	Elect sch publ test	27.50
Corn Belt Equipment	Consv sickle section	27.00
Crescent Electric Supply	Consv light bulbs	7.16
Custom Welding & Repair	consv cutting of rebar	5.00
Daily Reporter	Pub bd mtgs #25,26,27	355.71
David W. Johnson	rent asst-landlord	440.00
Davis Typewriter Co	DHS copier lease	176.68
DCI - SOR	Shrf reg/symposium	50.00
Dennis Price	Elect sch publ test	16.00
Dickinson County	Shrf fees	87.38
EDA inc.	engineering serv/middle	1320.00
Everly-Royal News	Pub bd mtgs #25-26-27	729.64
Everttek	Scharnberg cable/internet	335.14
FASTENAL	consv misc	2.27
Florida Micro LLC	Dp usb flash drives	44.75
Gateway Hotel & Conference Ctr	Aud mtg exp	95.23
Genevieve Burger	Elect sch publ test	27.20
Graham Tire Co	Shrf tires	611.01
Green Plains Grain Co LLC	Consv conerstone	120.66
Hartley Farm & Home Center	Consv rerod	80.45
Hy-Vee Johnston Camp Dodge	Jail school meals	62.00
Hy-Vee	rx-meds	60.96
IA Crime Prevent Assoc	Shrf dues FY09	35.00
IA Lakes Regional Water	Grandview water usage	413.20
IACCB Annual Conf Dubuque Co.	Consv registraton	220.00
Iowa Lakes RC&D	Consv awareness support	200.00
I S A C	Treas sch reg	360.00
IA St County Treasurer's Assn	Treas FY09 dues	385.00
Janitor's Closet	Consv custodial supplies	220.02
Jimmy Jay Productions	Cust uniforms	210.00
Judy Bevers	Elect sch publ test	28.20
KAPCO, Inc	San shipping	12.95
Lab Safety Supply	Shrf earplugs	34.66
Lisa J Myers	Elect sch publ test	26.50
Kevin D Maassen	Consv mtg registration	10.00
Mail Services LLC	Treas postage	533.84
Mar-Lin Business Supply	Treas correct film	19.86

Clay County Board of Supervisors Claims  
Approved September 9, 2008

Marcus News & Peterson Patriot	Pub notice of sale	337.15
Marla Woelber	Elect sch public test	17.70
Matt Parrott & Sons	Shrf tattoo 2x2	823.32
Medco Supply Company	San sunx twlete	23.05
Menards - Spencer	GSC pro basic 20x25x2	202.12
Michelle A Krile	Elect sch publ test	12.75
Midwestern Mechanical Inc	Consv soupling	8.81
Nielsens Tire & Appliance	Consv tire repair	12.00
Norman Woelber	Elect sch publ test	16.00
Northwest Communications	Shrf email/Jail	836.00
Northwest Equipment Inc	Consv oil filter/oil	60.95
O'Brien County Sheriff	Shrf fee	21.50
Office Systems Company	Env Hlth copies	121.58
Otis Elevator Co	Adm elevator exam	1206.60
PATC	Shrf IA Charging Manual	200.00
Patrick Properties L C	rent asst landlord	175.00
Perkins Office Solutions	Shrf recpt bk	175.29
Quik Spot	Consv concessions pop	431.18
Travis J Riley	Consv mtg registrations	20.00
Sherwin Williams	Consv paint	63.08
Sidwell Company	DP web hosting	500.00
Sioux Sales Co	Shrf holster	569.85
Michael M Skonhovd	Consv microwave	11.00
Solutions, Inc	Aud toner cartridge	1480.04
Spencer Mun Hospital	Consv safety supplies	46.00
Spencer Mun Utilities	Bldg utilities	5845.72
Spencer Office Supplies	DP paper/copy	1251.49
Staples	DHS office supplies	838.17
Stoney Creek Inn & Conf Ctr	Shrf mtg exp room	83.46
Streicher's	Shrf ac charger	63.49
SWIFT AIR	Adm maint agrmnt	650.00
The Cartridge Connection	DHS toner	56.95
Town & Country	Scharnberg garbage	489.74
Tri-Tech Inc.	Shrf blood/urine coll kit	69.00
US Bank	Rec deposit tickets	42.77
US Cellular	Cell phones	805.14
Walmart Business	Consv concessions	114.42
WearGuard	Custodial twill shirts	24.99
Xerox Corporation	Rec copier	318.80
Zenor, Houchins & Borth	Atty monthly exp	8192.74

**General Supplemental Fund**

Clay Co Emerg Mgt Agency	Aug/Sept 2008 alloc	14258.00
Clay Co Sec Road Fund	Elect fuel	49.33
Clay County Sheriff	transport	295.56
Daily Reporter	Pub spencer school ballot	370.62
Employee Benefit Systems	Cobra billing-September	93.50
IA Municipalities Workers Comp	Gen Sup Wkcomp install #3	5361.60
ICAP	EMA general liab ins	2434.00
J&T Rentals	Lease/election equip stor	1000.00
Marjorie A Pitts	Election tables	553.56
Speed Printers	Elect slips/eligibility	237.00
Spencer Office Supplies	Elect rental/fork lift	68.64
Youth & Family Resource	detention	2705.70

**MH-DD Services Fund**

Bennet, Crimmins & Ostrander	attny fees	55.00
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Clay County Board of Supervisors Claims  
Approved September 9, 2008

Carroll Clinic NH Pharmacy	rx-meds	164.94
Cerro Gordo Co Case Management	cm-care	207.69
Cherokee County Sheriff	sheriff fees	32.00
Clay Co Sec Road Fund	CPC fuel	38.31
Clay County Sheriff	sheriff fees	97.50
David A Scott	attrny fees	50.00
Echo Plus	wa-care	2986.84
Hope Haven	wa-care	2276.73
Mallard View	rcf-care	1839.90
Nishna Productions	wa-care	912.24
Oak Haven	rcf-care	11279.44
Office Systems Company	copier contract	235.90
Plains Area Mental Health Ctr	therapy	350.00
Spencer Office Supplies	offc suppl	55.26
Sunshine Services Inc	wa-care	16892.15
Webster Co Sheriff	shrff fees	211.79

**Rural Services Basic Fund**

Alpha Wireless Comm	Shrf microphone/spkr	378.57
Arnold Motor Supply	Shrf supplies	40.83
Asher Motors	Shrf axle seal	88.25
Bomgaars	Consv spraying equip/supp	216.83
Bud's Service	Shrf tires/rotate	224.86
California Contractors Supply	Consv ezyflare	159.60
Clay Co Sec Road Fund	IRVM gas august	715.19
Don Pierson Ford	Shrf mass air flow sensor	391.67
H & N Chevrolet Buick	Shrf diagnosis	39.95
Mike's Precision Sharpening	Consv cutter blades	37.50
M P H Industries Inc	Shrf bd stack assy bee	6.57
Van Diest Supply Co	Consv milestone and telar	3577.77

**Sheriff Undercover Fund**

Beacon Target Turner Inc	Shrf slave turner	628.87
Coffman's Locksmith	Shrf keys/4 whlr	35.00

**Sheriff DARE Fund**

Dennis R Linn	Shrf DARE saving bond	50.00
Tee's Plus	DARE pencils	24.48

**Secondary Road Fund**

A & M Laundry	Uniforms	166.96
Airgas North Central	WELDING SUPPLIES	193.77
Alliant Energy	Electric - Everly	133.78
Alpha Wireless Comm	#9 Radio Repairs	432.24
Aquila	Gas - Royal	25.26
Arnold Motor Supply	PARTS	154.41
Ayrshire Farmers Mutual Tele	Telephone - G.G.	26.23
Boyer Trucks	PARTS	409.77
Buena Vista Co Treasurer	Land Tax 004900111300001	572.00
City of Everly	Water,Sewer,Garb - Everly	60.56
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	2 - Tires	108.50
Clay County Treasurer	Land Tax 000943603200006	1600.00
Cycle Country Acc Corp	Truck Box Corners	269.64
Diamond Mowers, Inc.	Mower Parts	378.84
Evertex	Telephone - Everly	83.44
Mark Fahnländer	Reimb for 2ft of 18" CMP	21.00

Clay County Board of Supervisors Claims  
Approved September 9, 2008

Farmers Feed & Supply Co	104.55 Ton De-Icing Salt	5716.86
Fox International Inc.	PARTS	482.89
Graves Construction	Est. #5 BROS(113)	11088.70
Green Plains Grain Co LLC	#2 Diesel - 841.9 Gal	30670.15
Grout Scouts Inc.	Grouting of Box	4875.00
Holcomb Freightliner	PARTS	592.52
IA Municipalities Workers Comp	Inst #3 Work Comp	8042.40
Johnston Fargo Culvert	20 - 18" x 8' CMP	14432.70
Mar-Lin Business Supply	Correction Pen	6.97
Northwest Communications	Internet - Spencer	34.95
Northwest Equipment Inc	#359 Parts	614.81
Premier Communications	Telephone - Dickens	48.25
Royal Telephone Co	Telephone - Royal	18.32
Spencer Auto Parts Inc	OIL	877.82
Spencer International	#357 Step	84.89
Spencer Mun Utilities	Telephone - Spencer	51.30
Spencer Ready-Mix Inc	Grout Box	1295.00
Town & Country	Garbage - Dickens	26.48

**Reap-Resrc Enhncmnt-Cnsrv**

Stacie L Young	Consrv mtg registration	10.00
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**Debt Service Fund - G.S.C.**

Clay Co Sec Road Fund	GSC fuel	18.76
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**Clay County Flex Plan**

Ann L Baschke	Flex medical	109.47
Edward D Campbell	Flex medical	680.61
Kenneth L Chalstrom	Flex medical	1091.19
Audrey Coffman	flex medical	45.88
Tricia A Gee	Flex medical	149.90
Bradley A Hawley	Flex medical	396.20
Tammy R McKeever	Flex daycare	198.00
Sylvia D Schoer	Flex medical	102.87
Casey J Timmer	Flex daycare	200.00

**Emergency Medical Services**

IA Lakes Comm College Continui	EMS course/Start & Jump T	80.00
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**E-911 Surcharge**

Ayrshire Farmers Mutual Tele	E911 phone serv	154.30
Iowa Telecom	E911 phone serv	41.69
Premier Communications	E911 circuit	570.04
Spencer Mun Utilities	E911 circuit chrg	228.60
Terril Telephone Coop	E911 circuit	8.04
Webb Wireless	E911 tower/170' Sabre sel	25063.00

**Jnt Co Emergency Mgt Fund**

Alltel	EMA cell phone	140.00
Clay Co Sec Road Fund	EMA fuel	80.09
HSEMD	EMA registration	125.00
Office Systems Company	EMA copies	17.28

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

Arnold Motor Supply	Consrv paint	183.88
Bomgaars	Consrv couplings/bushings	23.18
Christians Sheet	Scharnberg beach RR proje	995.90

Clay County Board of Supervisors Claims  
Approved September 9, 2008

Dennis Kacmarynski	Consv paint doors	600.00
Johnson Supply Co	Consv plumbing supplies	386.46
Menards - Spencer	Consv misc supplies	1895.91
Sherwin Williams	Consv primer	380.95
Spencer Ready-Mix	Scharnberg concrete	1295.76
State Steel Supply Company	consv hot rolled iron	76.52
Trumbull Recreation Supply	Consv outdoor shower/foot	983.70

**Co. Assessor Agency Fund**

Heidi L Chapman	Assr mtg meals	174.57
Country Inn & Suites	Assr mtg exp room	480.00
IA State Association of Assrs	Assr mtg registration	550.00
John C Lawson	Assr mtg meals	264.35
Kellie M Lowe	Assr meeting exp meals	175.20
Mar-Lin Business Supply	Assr office supplies	20.91
Spencer Mun Utilities	Assr cell phone charges	43.49
Grand Total		253048.05

Clay County Board of Supervisors Claims  
Approved September 23, 2008

**General Basic Fund**

Alltel	Consv cell phone	336.19
Alpha Wireless Comm	Shrf vehicle radio equipm	850.00
Andrew Riemenschneider	Well closure	398.04
April Hass	Well closures	783.06
Aquila	Bldg utilities	2140.00
Bank of America	Treas acct charges	35.27
Donald B Bartlett	Shrf gas	10.00
Steven D Berends	Twp mileage	14.00
Rodney G Boernsen	Twp mileage	1.05
Bomgaars	CCSO brackets and wire	29.10
Wyatt W Brinkley	Twp mileage	3.50
Linda M Bryan	Twp mileage	1.75
Canon Financial Services	Shrf copier	465.00
Carpenter Uniform & Promotions	shrf uniforms	297.34
Clay Co Sec Road Fund	Env hlth gas	23.38
Clay County Sheriff	Shrf trans chgs	1421.01
Converged Technologies	DHS phone ext swap	86.00
Cornbelt Equipment	2007 Massey Ferg 60"deck	7500.00
Crawford Supply company	Jail inmate supplies	4.05
Daily Reporter	Shrf pub of sales	63.70
David A Scott	attnry fees	50.00
Davis Typewriter Co	DHS copier staples	87.00
DCI - SOR	Shrf registration symposi	50.00
Direct Safety Company	Env hlt hats	25.80
Farm & Home Publishers	Shrf plat book-Emmet	37.00
Shirley M Goyette	Rec mileage	25.90
John L Hargens	Twp mileage	7.35
HD Supply Facilities Maint	Cthse toilet tissue dispe	57.98
Robert Heronemus	Twp mileage	5.25
Janet E Hoyt-Boyens	Twp mileage	.70
Hy-Vee	Admn lounge supplies	114.47
IA Assoc Chiefs Police & Peace	shrf membership dues	20.00
IA Lakes Electric Coop	Scharnberg utilities	1771.44
IEHA	Env hlth registration	90.00
Janitor's Closet	Cthse custodial supplies	316.72
KAPCO	Env Hlth shipping	8.42
Ken's Gun Cleaning Service	Shrf cleaning of guns	60.00
Randy Krukow	Shrf postage	16.94
Mangold Environmental	Well testing	15.00
Mar-Lin Business Supply	Treas pencil holders/post	49.34
Marceline Mapping	200 - 2008 plat books	4565.00
Mary Ann Wassom Trust	Well closures	947.15
Mastercard	Consv gas	75.46
Janel D Maurer	Twp mileage	14.70
Marilyn J Meyer	Twp mileage	14.70
Minolta Financial Svcs	DHS copier charges	67.43
Ney T. McDaniel	attnry fees	75.90
NIACC	Jail heartsaver class	30.00
NW Aging Association	FY09 1st qtr allocation	2495.25
NW IA Alcoholism & Drug Treatm	FY09 1st qtr allocation	3908.00
Office Systems Company	Shrf copies	26.26
Paul Rekow	Well closure	400.00
Perkins Office Solutions	DHS post it notes	9.40
Pitney Bowes	Admn postge machine renta	666.00
Quality Services Property Care	Admn spraying of weeds	185.00
RadioShack	Shrf remote control & bat	13.98

Clay County Board of Supervisors Claims  
Approved September 23, 2008

Casey A Schomaker	Twp mileage	7.70
Seasons Center	Sept ISP jail services	875.92
Solutions, Inc	PC installs	442.20
Speed Printers	Shrf door hangers	144.00
Spencer Family Care Med Exam	ME charges	250.00
Spencer Mun Hospital	Jail meals/PHN	12140.93
Spencer Office Supplies	Auditor inkcartridge	202.02
Staples Credit Plan	Shrf office supplies	492.89
Steffen Furniture	Cthse carpeting/basement	4936.16
SWIFT AIR	Admn cooling system repai	165.00
The Elect "Rick" Company	Cthse flag,office lites	604.30
Treasury Management Services	Treas account charges aug	17.75
U S Postal Service	DHS postage for meter	1000.00
U S Postmaster	Shrf postage 6 rolls 42	321.82
Upper Des Moines O E O	FY09 1st qtr allocation	5225.00
UPS	Shrf shipping postage	15.61
VISA	Shrf jail transport gas	201.88
Warner Funeral Home	VA burial assistance	1545.00
Xerox Corporation	Rec copier lease	242.08
Youth & Family Resource Serv	shltr care	3778.65

**General Supplemental Fund**

Constance A Adams	Election postage	4.90
Annette Schaeffer	School election worker	48.00
Augusta Overeen	School election worker	48.00
Barbara Salton	School election worker	120.70
Beverly Kimball	School election worker	141.75
Bruce Iverson	School election worker	131.25
Chuck Pitts	School election worker	31.00
Clay County Sheriff	Shrf trans chgs	481.99
Audrey Coffman	School election mileage	18.20
Coreen Boernsen	School election worker	140.00
Dennis Price	School election worker	140.00
Donna Jones	School election worker	131.25
Doris Jespersen	School election worker	71.25
Doris Wilson	School election worker	102.85
Florence Ihry	School election wker	129.00
Genevieve Burger	School election worker	135.20
Trudy (Gertrude) Elbert	School election worker	120.00
J&T Rentals	Election equip storage re	1000.00
Judith A Bevers	School election worker	171.50
Judy Iverson	School election worker	131.25
Kathy Goeken	School election worker	103.55
Lexis Nexis	Law library on line charg	1257.00
Lisa J Myers	School election worker	114.70
Mark Haan	School election worker	24.70
Marla Woelber	School election worker	149.45
Marlene Schoelerman	School election worker	102.15
Mary Olson	School election worker	112.50
Michelle A Krile	School election wker	51.00
Nancy A Lewis	School election worker	107.05
Norman Woelber	School election worker	148.75
NW IA Youth Emergency Serv Ctr	Dentention	4650.00
Rollie Hanson	School election worker	34.50
Sharon Clausen	School election worker	140.70
Spencer Office Supplies	Election equipment delive	390.00
Staples Credit Plan	Election tape	77.82

Clay County Board of Supervisors Claims  
Approved September 23, 2008

Steve Launderville	School election worker	34.50
Helen Swanson	School election worker	117.80
U S Postmaster	Election stamps 500 - 59	314.64
Youth & Family Resource Serv	Dentention	1399.50

**Juvenile Drug Court Fund**

Kimberly S Wilson	Juvenile drug court meals	62.40
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**MH-DD Services Fund**

Cherokee County Sheriff	shrff fees	38.00
Clay County Sheriff	shrff fees	393.38
Co Case Management Serv	ccms care	324.00
David A Scott	attnry fees	407.50
Dickinson County CPC	trans	127.90
Echo Plus	scl-care	1094.38
Genesis Development	wa-care	348.37
Green Siemann & Greteman	attrny fees	361.50
Greer Law Office	attrny fees	75.00
Horizons Unlimited of PAC	wa-care	754.12
Hy-vee Pharmacy	rx-meds	77.19
IA Dept of Human Services DHS	icf-care	59017.03
Loughlin Law Firm	attrny fees	75.00
Ney T. McDaniel	attrny fees	75.90
North Central IA Mental Hlth	mhc-care	286.60
North IA Transition Center	scl-care	73.81
Seasons Center	MHS for 9/08	25597.35
Spectra Health Care	rcf-care	4350.23
Spencer Office Supplies	offc suppl	35.02
The Pride Group	rcf-care	4585.70
U S Postmaster	postage	13.58
Village NW Unlimited	wa-care	1532.79
Kimberly S Wilson	lodging for CPC conf. in	68.48

**Rural Services Basic Fund**

Adamson Industries Corp	Shrf 2007 Expedition bumper	539.90
Alltel	Consv cell phone	23.85
City of Spencer	RS garbage	5780.00

**Clay Co Revolving Loan Fund**

Outsource Business Solutions	Rev Loan Fund loan advanc	5500.00
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**Sheriff Undercover Fund**

Bomgaars	Battery	140.10
Cycle Country Acc Corp	shrff kit-yam	254.16

**Secondary Road Fund**

Airgas North Central	WELDING SUPPLIES	32.81
Alliant Energy	Electric - G.G.	90.05
Alpha Wireless Comm	#69 Radio Repairs	118.60
Aquila	Gas - Spencer	49.29
Auto Glass Center	#351 Glass & Supplies	487.32
Barco Municipal Products	10 Solar Haz Lights	1997.45
Bomgaars	40-50# Bags Floor Dry	199.60
Brown Supply Co Inc	100' - Red Flag Material	295.08
Clay Co Extension Service	Cont. Pest Ed 2,5,6,10	35.00
Dyno Oil Co Inc	120 Grease Tubes	857.41
FASTENAL	BOLTS	159.62

**Clay County Board of Supervisors Claims**  
**Approved September 23, 2008**

Graves Construction	Est. #6 BROS(113)	189089.07
IA Lakes Regional Water	Water Dickens	36.50
Iowa Telecom	Telephone Peterson	55.53
J.R. Jim Howe Septic Tank	Jet Line Peterson Shed	250.00
Johnston Fargo Culvert	28 - 18" x 16' CMP	49412.80
K & J Services	Bridge Approach 150th Ave	185.00
Lawson Products Inc	Tarp Straps	87.19
HSBC Business Solutions	20 - 94# Bags Port Cement	280.20
New Sioux City Iron Co	BOLTS	319.57
Nielsens Tire & Appliance	Service	2206.86
Spencer Diesel	PARTS	194.00
Spencer Mun Utilities	Electric Spencer	338.73
Ziegler Inc	PARTS	28073.97

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

Aquila	GSC utilities	485.00
Grant Lue Construction	GSC new wall const/Voc Re	1552.50
Janitor's Closet	GSC custodial supplies	57.60
SWIFT AIR	GSC cooling system repair	10346.56
Terry L Dodson	GSC painting	250.00

**Clay County Flex Plan**

Constance A Adams	Flex ins prem	39.51
Charles K Borth	Flex medical	524.41
Audrey Coffman	Flex ins prem	18.79
Sandra S Geidl	Flex medical	802.55
Bradley A Hawley	Flex medical	140.00
John C Lawson	Flex medical	117.00
Kevin D Maassen	Flex ins prem	66.96
Burlin H Matthews	Flex medical	406.87
Tammy R McKeever	Flex daycare	205.00
Darrell A Nordman	Flex medical	54.00
Glenn I Rouse	flex ins prem	49.84
Martin L Schoening	Flex ins prem	94.75
Ann E Spooner	Flex medical	74.00
Steven L Sundblad	flex medical	442.00
Casey J Timmer	Flex daycare	185.00
Kimberly S Wilson	Flex medical	463.70

**Emergency Medical Services**

Airgas North Central	EMS oxygen	36.90
Bomgaars	EMS keys	2.98
Bound Tree Medical	EMS suction starter kit	112.69
Clay Co Sec Road Fund	EMS gas	18.68
Angela M Lawson	EMS powerade/batteries	77.83
Tammy R McKeever	EMS trailer supplies	128.16
Medical Arts Pharmacy	EMS trailer supplies	644.42
Mercy Family Pharmacies	EMS epipens	167.76
NIACC	EMS training	80.00
Pepsi Americas	EMS fair supplies	193.95
Physio-Control	EMS electrodes set	95.04
Smiths RVs	EMS 5th wheel skirt	223.00
Staples Credit Plan	EMS office supplies	34.48
Tri-Anim Health Services	EMS trailer supplies	306.85

**E-911 Surcharge**

Qwest	E911 circuit charges	13.58
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Clay County Board of Supervisors Claims  
Approved September 23, 2008

<b>Jnt Co Emergency Mgt Fund</b>		
Dickinson County EMA	EMA fair displays	21.73
Office Systems Company	EMA copies	12.96
<b>Spec Appraiser Fund-Assessor</b>		
Willson & Pechacek, P.L.C.	Assr legal services	3426.62
<b>Co. Assessor Agency Fund</b>		
Marci M Baxter	Assr mileage	171.38
BOJI Information Systems	Assr ink	288.00
Canon Financial Services	Assr copier charges	187.90
John C Lawson	Assr mtg exp	230.87
Office Systems Company	Assr copies	83.84
Staples Credit Plan	Assr ink and batteries	199.44
Grand Total		486003.28

**Clay County Board of Supervisors Claims**  
**Approved October 7, 2008**

**General Basic Fund**

All-American Turf Beauty	Bldgs yard spraying	489.88
Ammunition	Consv ammunition	299.00
Amsterdam Printing & Litho	Shrf 105-pocket calendars	370.71
Aquila	Consv utilities	181.81
Arctic Glacier Inc	Scharnberg ice	121.45
Arnold Motor Supply	Jail van air filter	13.60
Bomgaars	Bldg misc	626.93
Bro Business	Consv copier lease	239.40
Bud's Service	Shrf oil & filter	72.50
Campus Cleaners & Launderers	CCSO rugs	132.60
Canon Financial Services	Admn copier	265.00
Carrroll Dist & Const Supply	Consv garbage bags	44.60
CDW Government	CCSO laptops	1694.18
Christians Sheet Mtl	Consv condensate line cle	594.13
City of Spencer	Bldg garbage removal	400.25
Converged Technologies	DHS prog pool 79 ext 148	75.00
Corn Belt Equipment	Consv sickle	211.50
Daily Reporter	Publications	342.76
Davis Typewriter Co	DHS copier lease	176.68
Del's Garden Center	CCSO gras seed	99.99
Dept of Public Defense AGIA -	Jailer training - night e	85.00
Diamond Vogel Paints	Consv paint thinner	16.24
Everttek	Scharnberg cable/internet	329.35
Dana J Galm	Twp mileage	14.00
GRACESOFT	consv innkeeping software	297.00
Graham Tire Co	consv tires	673.27
Greer Law Office	attrny fees	25.00
Hartley Farm & Home Center	Consv misc	21.05
Daniel J Heissel	Consv mtg exp meal	13.17
Holiday Inn Hotel & Suites DM	Shrf mtg exp room	436.56
Hy-Vee	rx-meds	145.63
IA Assoc of Co Med Examiners	Continuing education	175.00
IA Lakes Regional Water	Grandview water usage	320.60
IA Law Enforcement Academy	Jail schooling	150.00
IAN Workshop Coordinator	Naturalist workshop	78.00
Interstate Batteries	Consv battery	82.95
ISSDA	Shrf winter school	125.00
Jacobsen Home Corp	rent asst landlord	240.00
James Breffle	rent asst landlord	200.00
Janitor's Closet	Custodial supplies	435.26
KAPCO	Env hlth shipping charge	6.60
Kim Tomlinson	rent asstlandlord	220.00
Konica Minolta Business USA	DHS copier	5.26
Randy Krukow	Shrf mtg exp meal	4.87
Law Enforcement Systems	Shrf uniform citations/co	305.00
Linn County Public Health	Radon kits	200.00
Kevin D Maassen	Consv mtg exp meal	7.07
Mail Services LLC	Treas postage	496.04
Mar-Lin Business Supply	Treas calendar refill	41.86
Meadowbrook Golf & Country Clb	Scharnberg concessions	76.60
Menards - Spencer	Cthse viewer	172.93
Northwest Communications	consv internet	21.00
Northwest Equipment Inc	consv mower plug	1.75
Office Systems Company	DP copies	12.27
Patrick Properties	rent asst landlord	480.00
Perkins Office Solutions	Shrf file jackets	135.88

**Clay County Board of Supervisors Claims**  
**Approved October 7, 2008**

Pitney Bowes	DHS mail system	393.00
Marjorie A Pitts	Postage reimb - documents	9.84
Quill	Auditor labels	22.99
Travis J Riley	Consv mtg exp meal	5.61
Seasons Center	Oct ISP jail services	875.92
Sidwell Company, The	Web hosting October	500.00
Michael M Skonhovd	Consv mtg exp meal	4.87
Solutions, Inc	Assr server drive failure	527.50
Southern Archery	worm bedding	8.98
Spencer Auto Parts Inc	Consv 160 x 20 metric	124.43
Spencer Community School	Shrf - 2009 yearbook	50.00
Spencer Family Care Med Exam	ME services	375.00
Spencer Family Care/Avera	offc visits-halt	530.20
Spencer International	Consv metric bolt	49.51
Spencer Mun Hospital	Consv safety glasses/mask	54.75
Spencer Mun Utilities	bdg utilities	5080.20
Spencer Office Supplies	Auditor office supplies	155.82
Staples	DP office supplies	742.99
The Cartridge Connection	DHS toner	89.95
The Vacuum Cleaner Center	CCSO vac bags	61.90
U S Postmaster	DHS BRM postage	200.00
US Cellular	cell phones	650.48
Walmart Business	Consv custodial supplies	18.78
Warner Funeral Home	ME autopsy facility use	470.00
Winther Stave & Co	FY08 audit service fees	12000.00
Xerox Corporation	Rec copier base charge	144.28
Zee Medical Service Co	first aid kit supplies	116.60

**General Supplemental Fund**

Employee Benefit Systems	October 2008 Cobra billin	94.60
Henry M Adkins & Son Inc	Ballot stock/8 1/2x14 10,	1259.77
ICAP	Gen liab-elect rental bld	216.00
Intab	election seals	79.63
Quill	Election envelopes/labels	91.98
U S Postmaster	election stamps 1000 - 59	590.00

**MH-DD Services Fund**

Cerro Gordo Co Case Management	cm-care	207.69
Echo Plus	scl-care	2759.92
Greer Law Office	attrny fee	25.00
North Central IA Mental Hlth	mhc-care	520.10
Oak Haven Care	rcf-care	10592.82
Seasons Center	MH Services	9562.65
Spectra Health Care	rcf-care	3190.60
US Cellular	cell phn chrgs	24.71

**Rural Services Basic Fund**

Adamson Industries Corp	Shrf base of stand	124.95
Arnold Motor Supply	Shrf spark plug-ign wire	149.82
Bomgaars	IRVM oil	42.95
Bud's Service	shrf install mup flaps	25.00
Don Pierson Ford	Shrf 2008 Ford Expedition	22825.00
Mike's Precision Sharpening	Consv brush cutter blades	25.00
OMB's Express Police Supply	Shrf mounting bracket	105.99
Sierck's Auto Repair & Welding	Consv rebuilt motor/repai	3410.11
Sioux Sales Co	Shrf sho-me micor lights	181.05
Van Diest Supply Co	IRVM milestone and CB bas	1616.65

**Clay County Board of Supervisors Claims  
Approved October 7, 2008**

<b>Sheriff Undercover Fund</b>		
Schoeneman Bros	Shrf fair booth	262.05
<b>Sheriff Canine Fund</b>		
Creek's Bend	Dog food	54.00
Ray Allen Manufacturing	K9 floating kon	20.45
<b>Local Option - Fair</b>		
Clay County Fair Assn	FY09 LOSST alloc/Sept-Oct	13787.69
<b>Secondary Road Fund</b>		
A & M Laundry Inc.	Shop Rags	166.96
Airgas North Central	WELDING SUPPLIES	277.29
Alliant Energy	Electric - Dickens	273.14
Aquila	Gas - Royal	76.73
Arnold Motor Supply	PARTS	395.94
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.53
Barnes Distribution	BOLTS	233.12
Wayne R Bishop	Reimb for Safety Glasses	20.00
Boyer Trucks	#207 Hub	878.85
Carroll Dist & Const Supply	White Marking Paint	225.94
Catco Parts & Service	PARTS	2027.17
City of Everly	Gas - Everly	66.16
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	1 - Pickup Tire	162.50
Farmers Feed & Supply Co	208.95 Ton Salt	10969.78
FASTENAL	BOLTS	5.94
Filter Recycling, Inc.	Used Filter Pickup	62.50
John F Fogarty	Reimb for Safety Shoes	50.00
Fox International Inc.	PARTS	1215.33
Glen's Sport Center Inc	Honda Generator	1370.00
Graham Tire Co	MR-14/15 Hanco Tube	22.16
Graves Construction	Est. #7 BROS(113)	27871.00
Michael L Hermstad	Reimb for Safety Boots	80.00
Hotsy Equipment Co	55 Gals Washer Soap	422.10
Iowa Lakes Community College	2007 Microsoft Office	49.00
IA Prison Industries	30 - 12 X 36 Blanks	1863.50
IA Dept of Trans	Orange Barricade	31667.64
Mar-Lin Business Supply	Calendar Refills	155.26
New Sioux City Iron Co	BOLTS	253.42
Northwest Communications	Internet - Spencer	34.95
Office Systems Company	517 - Color Copies	41.35
PMMIC	Undergroud Fuel Tank Ins	1686.00
Premier Communications	Telephone - Webb	51.85
Royal Telephone Co	Telephone - Royal	18.50
Spencer Auto Parts Inc	PARTS	2013.44
Spencer International	PARTS	599.12
Spencer Mun Utilities	Telephone - Spencer	51.05
Town & Country	Garbage - Dickens	13.24
US Cellular	Cell Phones	168.12
Zep Manufacturing Co	Brake Cleaner	238.24
Ziegler Inc	PARTS	3856.04
<b>Recorders Records Mgt Fnd</b>		
Matt Parrott & Sons	Rec copy paper	120.85

**Clay County Board of Supervisors Claims  
Approved October 7, 2008**

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

All-American Turf Beauty	GSC yard spraying	97.97
US Cellular	GSC custodial cell phone	32.81

**Clay County Flex Plan**

Ann L Baschke	Flex medical	79.72
Donald D Bates	flex medical	25.00
Jeremy K Bellis	Flex medical	110.00
Raymond D Essick	Flex medical	595.09
Sandra S Geidl	flex medical	181.51
Francis D Lehman	Flex medical	50.00
Tammy R McKeever	Flex daycare	100.00
Glenn I Rouse	Flex medical	224.63
Sylvia D Schoer	Flex medical	25.00
Gary L Seversen	Flex medical	630.02
Michael M Skonhovd	Flex medical	10.00
Linda K Swanson	flex medical	67.00
Casey J Timmer	Flex daycare	200.00
Randy J Van Kley	Flex medical	14.96
Kimberly S Wilson	Flex medical	309.30

**Emergency Medical Services**

Iowa Lakes Community College	EMS training	141.00
Kate Stouffer	EMS fair worker	337.50
Kim Kroger	EMS moving of trailer mil	28.00
Robin Patrick	EMS fair worker	337.50
Steve Hopkins	EMS fair worker	675.00

**E-911 Surcharge**

Alpha Wireless Comm	E911 monitor voice stored	1188.00
Ayrshire Farmers Mutual Tele	E911 ani database	202.10
Buena Vista Co Zoning	E911 tower permit/BV coun	400.00
Iowa Telecom	E911 access charges	41.69
Premier Communications	E911 access charges	570.04
Qwest	E911 access line charges	565.06
Spencer Mun Utilities	E911 circuit chrg	228.60
Terril Telephone Coop	E911 access chgs	8.04
Toshiba	E911 battery replacement	4116.98
United Farmers Telephone	E911 access chgs/aug & se	890.00

**Jnt Co Emergency Mgt Fund**

Alltel	EMA cell phone	139.60
Super 8 Motel	EMA mtg exp room	54.57
Eric W Tigges	EMA mtg exp room	258.16

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

Bomgaars	consv pvc pipe/supplies	54.77
Dave's Sand & Gravel Inc	consv playground gravel	56.15
FASTENAL	Consv supplies	5.94
Fry & Associates, Inc.	Scharnberg playground	478.00
Hartley Farm & Home Center	Consv misc	15.32
Johnson Supply Co	Consv plumbing	12.70
Menards - Spencer	Consv aluminum	95.11
Spencer Ready-Mix Inc	Scharnberg cement	336.50

**Co. Assessor Agency Fund**

John C Lawson	Assr mileage	296.33
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**Clay County Board of Supervisors Claims**  
**Approved October 7, 2008**

Mar-Lin Business Supply	Assr printhead	52.79
Solutions, Inc	Assr computer support	100.10
Spencer Mun Utilities	Assr cell phone	43.37
Grand Total		211897.60

Clay County Board of Supervisor's Claims  
Approved October 21, 2008

**General Basic Fund**

Aaron Graphics	DP paper/plotter	289.82
Alliant Energy	VA utility assistance	139.66
Alltel	consv cell phones	253.90
American Lighting Services	Cthse spiral CFL	56.29
Aquila	Bldg utilities	2140.00
Arland Schomaker Trust	San well closure	400.00
Bill Caskey	landlord	400.00
Cherokee County Sheriff	shrff fees	19.00
City of Sioux City	Hazmat 1st install yr 12	7181.23
City of Spencer	ComCtr August/Sept	25257.35
Clay Co Sec Road Fund	Gas	5807.93
Clay County Sheriff	Shrf fees	606.60
Clay County Fair Assn	FY09 allocation 1st half	17500.00
Clay County Networkers	FY09 allocation	1000.00
Clay County Regional Event Ctr	FY09 allocation	25000.00
Clean Plus	Shrf boxes of gloves	146.75
Crawford Co Sheriff	Shrf fees	19.40
Crescent Electric Supply	Cthse light bulbs	179.28
Dana Evaro	Landlord	200.00
Dickinson County Sheriff	Shrf fees	22.92
Farm & Home Publishers	Shrf plat book Pocahontas	37.00
Hargens Court Reporting	Depositions	43.50
Holiday Inn DesMoines Airport	Shrf mtg exp room	471.54
Holiday Inn Hotel & Suites	VA mtg exp room/meals	232.38
Hy-Vee	Bd town meeting supplies	17.96
Hy-Vee Bedels Pharmacy	rx-meds	425.59
IA Dept of Ag/Land Stewardship	Bee inspection	83.79
IA Lakes Corridor Devlp Corp	Economic Dvlpmnt Suport	10000.00
IA Lakes Electric Coop	Scharnberg elec	1193.68
I S A C	Rec fall school registrat	110.00
IA St County Treasurer's Assn	Treas training	60.00
Janitor's Closet	Cthse custodial supplies	271.42
Jenna L Mumm-Cert Reporting	Depositions	402.75
Judy's Lawn Service	Grandview maint contract	850.00
Randy Krukow	Shrf postage reimb	45.92
Marcus News & Peterson Patriot	Pub of bd mtg #28	377.57
Menards - Spencer	Admn aerosol	33.93
Minolta Financial	DHS copier contract	71.43
Mobile-Vision Inc	Shrf flashback vidoe syst	11892.00
Motorola Printrak Internation	Shrf maint afis	1764.00
NACo	County membership	400.00
OMB's Express Police Supply	Shrf ammunition	2760.80
Osceola Co Sheriff	Shrf fees	18.00
Parker Historical Society	FY09 allocation 1st half	5000.00
Perkins Office Solutions	DHS binder clips	3.85
Peterson Heritage	FY09 allocation 1st half	500.00
Pitney Bowes Purchase Power	Postage meter use	1450.00
Presto X Company	Bldg pest cntrl	156.80
R.S.V.P.	FY09 allocation 1st half	565.50
RIDES	FY09 allocation 1st half	7125.00
Roger Stumpe	San well closures	800.00
Ryan and Becky Moran	landlord	200.00
Senior Center-CCC-Aging	FY09 allocation 1st half	5750.00
Servpro of Spencer Douglas Cor	Cthse carpet clean/judges	278.00
Sheila Kenny	San well closure	400.00
Sheraton West Des Moines Hotel	shrff mtg exp room	160.00

Clay County Board of Supervisor's Claims  
Approved October 21, 2008

Shirley Williams Ohrtman	San well closure	400.00
Solutions, Inc	DP set up 3 laptops	348.70
Spencer Family Care Med Exam	ME services	250.00
Spencer Mun Hospital	ME testing	11544.83
Spencer Mun Utilities	Cthse street light poles	9758.76
Spencer Office Supplies	Auditor pens	291.47
Thrifty White Stores	DHS gloves	9.98
Tom O'Brien	Landlord	100.00
Total Security Concepts	Document examination	2700.00
Town & Country	Scharnberg garbage	495.62
TSP Court Reporting	Depositions	42.30
UPS	Shrf shipping	20.22
US Cellular	DHS cell phones	370.03
Joan M Waller	VA mtg exp meals	147.48
Walmart Business	Consv cust supplies	34.53
White Electric	CCSO elect combo plate/wi	181.00
Woodbury County Sheriff	Shrf fees	29.04
Xerox Corporation	Rec copier contract	242.08
Zenor, Houchins & Borth	Atty monthly office esp	8375.03

**General Supplemental Fund**

Clay Co Emerg Mgt Agency	FY09 allocation - October	7129.00
IA Municipalities Workers Comp	Gen Sup workcomp install	5361.60
IA Workforce Development	3rd qtr unemployment 2008	2146.77
J&T Rentals	Elec equip bldg rental -	1000.00
Lexis Nexis	Law Library online charge	1257.00
Pitney Bowes Purchase Power	Postage meter use	800.00
Solutions, Inc	Election toner	79.04
Spencer Mun Utilities	long distance	5.99
Youth & Family Resource Serv	Detention	1446.15

**MH-DD Services Fund**

Carroll Co Case Management	cm-care	176.41
Cherokee County Sheriff	shrff fees	38.00
Clay County Sheriff	shrff fees	15.50
Co Case Management Serv	ccms for 9/08	318.00
Genesis Development	wa-care	348.37
Greer Law Office	attrny fees	75.00
Hope Haven	wa-care	2435.58
Horizons Unlimited of PAC	wa-care	754.12
Hy-Vee Bedels Pharmacy	rx-meds	500.03
IA DHS	icf-care	63863.23
IA Workforce Development	3rd qtr unemployment 2008	22.13
Mallard View Inc.	rcf-care	1901.23
Nishna Productions	wa-care	912.24
Plains Area Mental Health Ctr	med man-card	618.00
Seasons Center	cm-bi-care	15576.80
Spencer Office Supplies	offc suppl-printer ink	24.48
Sunshine Services Inc	wa-care statecase	20989.46
The Pride Group	rcf-care	5510.40
Village NW Unlimited	wa-care	1508.46

**Rural Services Basic Fund**

Adamson Industries Corp	Shrf dynamax compact spea	153.95
Alltel	Consv cell phones	17.86
Alpha Wireless Comm	Shrf cable kit	25.55
Clay Co Sec Road Fund	IRVM gas	254.63

Clay County Board of Supervisor's Claims  
Approved October 21, 2008

IA Workforce Development	3rd qtr unemployment 2008	58.39
OMB's Express Police Supply	Shrf inner edge package	1795.00
Pitney Bowes Purchase Power	Postage meter use	25.00
Robert Wassom	Shrf install on 21-5 expe	1450.00
Sioux Sales Co	Shrf cable kit/strobes	95.00
Spencer Mun Utilities	long distance	8.64

**Sheriff DARE Fund**

Tee's Plus	DARE t-shirts	192.78
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**Local Option - Any Lawful Use**

Clay County Regional Event Ctr	FY09 allocation supplementen	14000.00
Spencer Main Street Co.	Main St Market sponsorshi	1000.00

**Secondary Road Fund**

Abel Farm Drainage, Inc	Tile Repair Sec 12,13 Gar	380.95
Airgas North Central	Gloves	126.40
Alliant Energy	Electric - Webb	30.61
Auto Glass Center	#114 Windshield	219.17
Boyer Trucks	#201 Speedometer	280.60
Christian Bros Excavating	Tile Repair(485th Street)	942.48
City of Webb	Water & Garbage - Webb	84.00
Crescent Electric Supply	Gas Pump Parts	30.30
Pamela S Doran	Reimb Meals	17.90
Employee Data Forms Inc	Emp Data Calendars	26.00
Galen's Pro-Mow	PARTS	26.98
Graves Construction	Est. #8 BROS(113)	37059.96
Green Plains Grain Co	Gas	54574.99
IA Lakes Regional Water	Sewer Dickens	67.50
IA Municipalities Workers Comp	Inst 4 Workers Comp	8042.40
IA Prison Industries	1 - Caution Deaf Child	111.76
IA State University	Eng Conf - Jeff	860.00
IA Workforce Development	3rd Qtr Unemployment-ENG	1609.70
Interstate Batteries	1 MTP-78 Battery	82.95
Maintainer Corp of IA Inc	#115 Seal Kit	396.00
Mar-Lin Business Supply	Felt Tip Pens	30.39
Marriott West Des Moines	ICEOO Conf - Pam	100.58
Mid-Iowa Sales Co.	Windshield Solvent	124.80
Midwest Contracting	Est. #1 LST-5708C-2	50792.11
New Sioux City Iron Co	BOLTS	527.04
Nielsens Tire & Appliance	Service	910.25
Pitney Bowes Purchase Power	Postage	75.00
Garwin D Rafdal	Reimb for Safety Boots	147.87
Reds Radiator Repair	#209 Air to Air Aftercool	786.50
Snap On Tools Corp	80 Tooth Long Flex	113.50
Spencer Mun Utilities	Water & Sewer Spencer	359.77

**Reap-Resrc Enhncmnt-Cnsrv**

IA Workforce Development	3rd qtr unemployment 2008	82.50
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**Debt Service Fund - G.S.C.**

Aquila	GSC utilities	485.00
Clay Co Sec Road Fund	GSC custodial gas	13.75
Crescent Electric Supply	GSC light bulbs	53.70
Janitor's Closet	GSC custodial supplies	22.24
Presto X Company	GSC pest cntrl	39.20
SWIFT AIR	GSC move ceiling air diff	314.30

Clay County Board of Supervisor's Claims  
Approved October 21, 2008

**Clay County Flex Plan**

Constance A Adams	flex ins pre	39.51
Ann L Baschke	Flex medical	115.00
Donald D Bates	Flex medical	35.00
Charles K Borth	Flex medical	861.20
Audrey Coffman	Flex ins prem	18.79
Tricia A Gee	Flex medical	93.00
Bradley A Hawley	flex medical	140.00
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	flex daycare	200.00
Darrell A Nordman	Flex medical	70.00
Glenn I Rouse	Flex ins prem	49.84
Martin L Schoening	Flex ins prem	94.75
Sylvia D Schoer	Flex medical	67.87
Michael M Skonhovd	flex medical	40.00
Steven L Sundblad	Flex medical	154.60
Casey J Timmer	flex daycare	200.00

**Emergency Medical Services**

Clay Co Sec Road Fund	EMS fuel	13.72
Coffee King, Inc	EMS water	37.00
HSBC Business Solutions	EMS earplugs/soap/Kleenex	45.01
Office Systems Company	EMS copies	1.56
Pitney Bowes Purchase Power	Postage meter use	125.00
Sanford Sheldon Hospital	EMS electrode/quik combo	116.52
Spencer Mun Utilities	long distance	.47

**E-911 Surcharge**

Alpha Wireless Comm	E911 radio repair	182.35
GeoComm Corporation	E911 aerial conversion se	300.00
Qwest	E911 circuits	13.58
River Valley Telecom Coop	E911 access lines	330.22
Royal Telephone Co	E911 systems design agree	1016.37
United Farmers Telephone	E911 ali database	445.00

**Jnt Co Emergency Mgt Fund**

Clay Co Sec Road Fund	EMA sept gas	172.21
Don Pierson Ford	EMA oil change	30.75
IA Workforce Development	3rd qtr unemployment 2008	121.00
Spencer Mun Utilities	long distance	3.20

**Spec Appraiser Fund-Assessor**

Heidi L Chapman	Assr mileage	80.50
IA Workforce Development	3rd qtr unemployment 2008	19.53
Willson & Pechacek, PLC	Asr court service	260.50

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

Wetherell Sand & Gravel	Consrv Wanata Park boat ra	30575.10
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**Co. Assessor Agency Fund**

Canon Financial Services Inc	Asr copier	187.90
Heidi L Chapman	Assr mileage	137.78
IA Workforce Development	3rd qtr unemployment 2008	132.26
John C Lawson	Assr mileage	135.80
Pitney Bowes Purchase Power	Postage meter use	100.00
Spencer Mun Utilities	long distance	8.18
Grand Total		526590.58

Clay County Board of Supervisor's Claim  
Approved November 4, 2008

<b>General Basic Fund</b>		
Patricia A Applegate	Treas mileage	29.75
Bank of America	Treas acct charges	44.11
Becky Daniels	Jail protection services	165.00
BOJI Information Systems	Treas toner	214.90
Bomgaars	Fasteners	99.09
Budget Lighting Inc	Cthse lighting	112.21
Canon Financial Services	Copier contracts	730.00
Coralville Marriott Hotel/Conf	Treas/BD fall school room	1071.00
Crawford Co Sheriff	Shrf deodorant	14.76
Everly-Royal News	Pub bd mtgs 28,29,31,32,3	1381.88
Sandra S Geidl	Treas leadership retrt	174.78
Shirley M Goyette	Rec mileage	25.20
GW "Pete" Howe Sanitation	Jail auger/stool	120.00
Heartland Technology	Restart voicemail system	256.08
Honey Creek Resort	Treas mtg exp room	59.00
Hy-Vee	rx-meds	43.97
ISSDA	Shrf winter sch reg	375.00
Jackson Recovery Centers	synergy-care	780.00
Janitor's Closet	Cthse custodial supplies	220.41
Konica Minolta Business	DHS copier	7.59
L-3 Com Mobile Vision	Shrf digital video system	5243.00
Mar-Lin Business Supply	Treas pens	74.19
Marceline Mapping	Clay co wall map	35.50
Mastercard	Consv gas	736.49
Menards - Spencer	CCSO filter	6.72
Office Systems Company	DP/GIS copies	179.43
Otis Elevator Co	Cthse elevator maint cont	1179.65
Perkins Office Solutions	DHS gel wrist bar	25.30
Pitney Bowes	DHS tape strips	55.98
R L Polk & Co	Treas MV registration man	210.00
Sidwell Company	Nov web hosting fee	500.00
Sikora Sprinkler Service	Admn sprinkler winterizat	140.00
Solutions	CCSO police video server	3445.90
Spencer Chamber of Commerce	Annual membership dues -	150.00
Spencer Mun Utilities	Bldg utilities	4468.63
Spencer Office Supplies	Aud inkcartridge	485.94
Staples	DHS envlp/fldrs	229.50
Staples Credit Plan	Aud paper	96.58
Stoney Creek Inn & Conf Ctr	Shrf mtg exp	171.20
U S Postmaster	postage	30.30
UPS	Shrf shipping charges	15.95
US Cellular	Cell phones	649.55
Virgil Spiess	medical trans	99.75
VISA	Shrf mtg exp meal	1262.60
Walmart Business	DHS batteries	5.68

<b>General Supplemental Fund</b>		
Bob Whittenburg	Election public test	18.75
Crescent Electric Supply	Election Warehouse lightb	342.56
Dennis Price	election public test	22.00
Donna Jones	Election public test	46.88
Employee Benefit Systems	Cobra admn fees - Nov	94.60
George P Moriarty	Election public test	18.75
Kaye Price	Electio pub test	22.00
Lorrie (Delores) Huffman	Election public test	22.00

Clay County Board of Supervisor's Claim  
Approved November 4, 2008

Pat (Peggy) Johnson	election public test	22.00
Robert L Heintz	Election public test	49.40
Spencer Office Supplies	unloading of truck	51.99
Staples Credit Plan	elec envelopes for ballot	127.99
ULINE	election boxes/return bal	140.50

**Juvenile Drug Court Fund**

Family Table of Spencer	JV drug court meals	59.90
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**MH-DD Services Fund**

Cerro Gordo Co Case Management	cm--care	207.69
Clay County Sheriff	sheriff fees	92.50
Hy-vee Pharmacy	rx-care	69.83
Loughlin Law Firm	attrny fees	75.00
Mallard View Inc.	rcf-care	1839.90
North Central IA Mental Hlth	mhc-care	222.50
U S Postmaster	postage	70.70
US Cellular	cell phone	42.17
VISA	County car gas	45.09

**Rural Services Basic Fund**

City of Spencer	RS garbage service	5780.00
Janitor's Closet	Shrf purell towel	55.10
L-3 Com Mobile Vision Inc	Shrf digital video system	5243.00
OMB Police Supply	Shrf push bumper	555.88
Sioux Sales Co	Shrf batteries	57.85

**Sheriff Undercover Fund**

Simmons Gun Specialties	Undercover 2 Ruger hand guns	456.98
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**Secondary Road Fund**

Alliant Energy	Electric-Dickens	174.08
Black Hills Energy	Gas-Royal	23.60
Arnold Motor Supply	PAINT	473.90
Avatech Solutions	Civil 3D Training -4 Days	1165.50
Bomgaars	SUNDRY	89.88
Boyer Trucks	#215 Power Steering Hoses	457.52
Catco Parts & Service	#215 Bolster Spring	1084.72
Crescent Electric Supply	Gas Pump Parts	35.46
Diamond Vogel Paints	Shop Paint	34.02
Dyno Oil Co Inc	2 55 Gal Drums Hyd Oil	3032.30
Force America Inc	#115 Valve Kit	42.18
I.D.A.L.S.	Pest Appl License Fee	10.00
IA Lakes Electric Coop	Non-Metered	169.44
IA Prison Industries	20 - 30" Stop Faces	1724.00
IA Dept of Trans	50 - 4' Carbide Underbody	9604.50
Iowa Telecom	Telephone-Peterson	53.76
Lake View Concrete Prodcuts	2 -24" Filter Cloth Rolls	2115.00
Mar-Lin Business Supply	Ink Cart - Shop	40.38
Maurer Manufacturing Inc.	Oil Pan - Service Pit	190.00
Midwest Contracting, LLC	Est #2 LST-5708C-1	266835.36
Reds Radiator Repair G	#205 Air Cooler	786.50
Arthur Schueneman	Fence Repair (Snow Damage)	100.00
Spencer International	PARTS	3.94
Spencer Mun Utilities	Telephone - Spencer	53.31
TD Tools	18MM Short Cmb Wrench	76.38

Clay County Board of Supervisor's Claim  
Approved November 4, 2008

US Cellular	Cell Phones	183.08
Wayne T Hansen Corp	25,044 ton Gravel(Stellis	79860.90
<b>Debt Service Fund - G.S.C.</b>		
Janitor's Closet Ltd	GSC custodial supplies	106.05
Menards - Spencer	GSC filter	6.72
US Cellular	GSC custodial cell phone	32.83
<b>Clay County Flex Plan</b>		
Constance A Adams	Flex medical	60.00
Patricia A Applegate	Flex medical	124.68
Jeremy K Bellis	Flex medical	140.17
Tammy K Brown	Flex medical	44.60
Audrey Coffman	Flex medical	20.00
Sandra S Geidl	flex medical	157.55
Bradley A Hawley	Flex medical	200.00
Scott R Knudtson	Flex daycare	299.25
Kevin D Maassen	Flex medical	532.15
Darrell A Nordman	Flex medical	70.00
Sylvia D Schoer	Flex medical	35.00
Mark A Thompson	Flex medical	391.95
Casey J Timmer	Flex daycare	200.00
<b>Emergency Medical Services</b>		
Staples Credit Plan	EMS ink	38.99
<b>E-911 Surcharge</b>		
Ayrshire Farmers Mutual Tele	E911 phone line access	154.30
Iowa Telecom	E911 line access charges	41.69
Northwest Communications	E911 NAS deposit	3247.00
Premier Communications	E911 phone line access	570.04
Qwest	E911 line access charges	565.31
Terril Telephone Coop	E911 line access chgs	8.04
<b>Jnt Co Emergency Mgt Fund</b>		
Alltel	EMA cell phone charges	139.75
IEMA	EMA membership	100.00
Spencer Trophy & Awards	EMA engraving on radios	42.00
<b>Co. Assessor Agency Fund</b>		
John C Lawson	Assr meals	280.25
Mar-Lin Business Supply	Assr copy paper	33.00
Spencer Mun Utilities	Asr phone serv	43.37
Staples Credit Plan	Asr 2.4 wireless	52.99
Grand Total		417433.47

## Clay County Board of Supervisors Claims

Approved November 17, 2008

General Basic Fund		
A-1 Portables	Consv port toilet Schrnbr	100.00
ABC Virtual Communications	Treas 3 track smart card	425.00
Alltel	Consv cell phone	138.68
Alpha Wireless Comm	Consv battery	33.77
Aramark Wearguard	Custodian twill shirts	74.97
Best Western Regency Inn	Env hlth mtg exp room	157.92
Black Hawk County Sheriff	Shrf fees	24.90
Black Hills Energy FKA Aquila	Admn utilities	2461.00
Bob Barker Company Inc	Shrf pillow	370.90
Bomgaars	Consv plug/adptr Oneota	426.16
Bro Business	Consv copier	191.48
Buena Vista Co Sheriff	Shrf fees srcr013905	19.00
California Contractors Supply	Consv morse wood/metal	99.80
Campus Cleaners & Launderers	CCSO rugs	132.40
Carpenter Uniform & Promotions	Shrf shirts	422.84
Carroll Dist & Const Supply	Consv 5" 16ga anneal	56.51
City of Spencer	GSC garbage removal	841.87
Clay Co Extension Service	Consv turf grass guide	207.00
Clay Co Sec Road Fund	Admn gas - oct	3699.23
Clay County Sheriff	Shrf fees jv2499	721.07
Corn Belt Equipment Inc	Consv sickle/bearing/spac	349.48
Crawford Supply company	jail deodorant	14.76
Daily Reporter, The	Pub bd mtgs 31,32,33,34	1092.69
Davis Typewriter Co Inc	DHS copier lease	429.48
Dickinson County Sheriff	Shrf fees jv02871	52.92
EBS Scantracker	typewriter ribbon-Adler	13.35
Evertex	Consv internet serv	329.12
Sandra S Geidl	Treas mileage	35.00
Graham Tire Co	Consv tire repair	16.00
Green Plains Grain Co LLC	Consv amine/cornerstone +	264.15
Greg's Repair	Bldgs push mower	270.00
H & S Roofing Co Inc	Admn roof repairs	618.00
Hargens Court Reporting	depositions	89.40
Hartley Farm & Home Center Inc	Consv ladder	86.74
Henry M Adkins & Son Inc	DP sftwr GEMS cd	71.04
Hy-Vee #1636 Attn: Store Chrg	Adm coffee	69.52
Hy-vee Pharmacy #1051	rx-tmil	612.86
IA Lakes Electric Coop	Consv utilities Grandvw	69.20
IA Lakes Regional Water	Consv utilities Grandvw	184.40
Jackson Sports	Consv oil fltr/intake flt	357.87
James Breffle	rent-bbau for Nov08	200.00
Janitor's Closet Ltd JCL Solut	Cthse custodial supplies	489.49
Jason Howe Howe Sanitation Bld	VA rent	200.00
Jaycox Implement Inc	Consv seal/pins/bolts	88.78
Jenna L Mumm-Cert Reporting	Depositions	41.25
Joyce Blum, Chaplain	Shrf translator	15.00
KAPCO, Inc	Env hlth shipping chgs	6.00
Lee County Sheriff's Dept	Shrf fees jv2867	21.00
Lundt & Sears Plbg & Htg, Inc	Jail thermostat	144.00
Lynn Henderson	Well closing	300.00
Mail Services LLC	Treas renewal postage	435.67
Mangold Environmental Test,Inc	ZSS well testing	30.00

## Clay County Board of Supervisors Claims

Approved November 17, 2008

Marcus News & Peterson Patriot	Pub general election ball	841.41
Matt Parrott & Sons	Consv can stein	715.60
McDonald Supply Spencer	Cthse press switch	389.78
Tammy R McKeever	Env Hlth mtg exp meal	5.02
Menards - Spencer	CCSO fiberglass filter	260.95
Motor Inn	San brake pads/shoe	232.15
Northwest Communications	Shrf add new user	121.00
Northwest Equipment Inc	Consv oil fltr/2.5 15w	42.51
O'Brien County Sheriff	Shrf fees agcr013251	33.00
OMB's Express Police Supply	Shrf battery	129.93
Palo Alto County Sheriff	Shrf fees	242.12
Perkins Office Solutions	Shrf ink cart	171.88
QuarterMaster	Shrf posse bx/watch	50.80
Quill	DHS copy paper	76.70
Travis J Riley	Consv pest app test	10.00
Shield Technology Corp	Shrf Shieldware sftwr	4110.00
Michael M Skonhovd	Consv registration	10.00
Solutions, Inc	Web hosting November	577.00
Spencer Auto Parts Inc	Consv belt	22.06
Spencer Chamber of Commerce	Consv annl mtg tickets	25.00
Spencer Mun Utilities	Shrf T-1 serv	1781.43
Spencer Office Supplies	Aud inkcartridge/supplies	1240.82
Staples	Consv off supplies	287.99
SWIFT AIR	Admn gasket/parts	30.83
The Cartridge Connection	DHS toner	179.90
The Nature Conservancy Members	Consv membership	100.00
Thrifty White Stores	Shrf Rx	31.48
Town & Country	Consv rear load contnr	315.24
U S Postmaster	DHS business reply	604.00
UPS	Shrf pkg shipping	16.03
US Cellular	DHS cell phone	592.64
Van Hofwegen Dental Office	Shrf dental	134.00
Walmart Business	Consv ziploc bags/sharpie	36.78
Walter Stephens Jr Inc	Shrf comb/deo/razors/toot	108.52
Xerox Corporation	Rec copier base charge	76.72
Stacie L Young	Consv registration	10.00
Youth & Family Resource Serv a	shltr care-jwhi 10/1-31/	2145.90
Zee Medical Service Co	Consv 1st aid supplies	129.89
Zenor, Houchins & Borth	Atty monthly office help	8253.87
	General Supplemental Fund	
Alana Heying	Election worker	147.15
Alison Herman	Election worker	25.75
Ann Johnke	election worker	149.25
Annette Schaeffer	election worker	196.00
Arlene Meyer	Election worker	70.75
Augusta Overeen	election worker	94.28
Barbara Salton	Election worker	148.00
Bev Rutter	Election worker	87.90
Beverly Kimball	Election worker	176.20
Bonny Swart	election worker	200.55
Tammy K Brown	transport	41.25
Bruce Iverson	Election worker	120.00
Carolyn Blaue	Election worker	154.85

## Clay County Board of Supervisors Claims

Approved November 17, 2008

Charlene Maertens	Election worker	24.00
Chris Henningsen	Election worker	34.50
Christopher Coffman	Election worker	138.75
Chuck Pitts	Election worker	41.33
Clay Co Emerg Mgt Agency	November 2008 allocation	7129.00
Clay County Sheriff	Shrf trans fees jv	73.89
Audrey Coffman	Election mileage	110.60
Connie Grigg	Election worker	93.25
Connie Sylvester	Election worker	157.90
Coreen Boernsen	election worker	175.75
Darlene Enderton	Election worker	161.65
David B Schaeffer	Election worker	143.65
Delores Salzkorn	Election worker	153.40
Dennis Price	election worker	148.00
Donald Black	Election worker	85.58
Donna Frederick	election worker	196.55
Donna Jones	Election worker	153.40
Dorothy M Smith	election worker	82.90
Dorothy McEntee	election worker	91.05
Ellen Sorenson	election worker	148.10
Elmer A Dykstra	Election worker	84.00
Elsie Mae Brown	Election worker	140.00
Florence Ihry	Election worker	187.50
Florence Kramer	Election worker	179.05
Fran Black	Election worker	84.00
Gary Kuiper	Election worker	86.25
Gaye Winter	election worker	152.05
Billie J Geerdes	Election worker	197.65
Sandra S Geidl	Election worker	11.25
Genevieve Burger	Election worker	163.90
Trudy (Gertrude) Elbert	Election worker	148.00
Gladys Wilcox	Election worker	84.00
Shirley M Goyette	Election worker	15.00
Gwen C Cochran	Election worker	163.90
Henry M Adkins & Son Inc	Election markers	152.90
IA Municipalities Workers Comp	Gen Sup workerscomp insta	5361.60
J&T Rentals	December lease/elect storage	1000.00
Jean A Jackson	election worker	109.80
Jane C Hanson	election mileage	152.00
Janet Mills	Election worker	155.00
Jeanette Sherman	Election worker	78.75
Jim Graham	election worker	187.30
John E Blair	Election worker	84.00
John H. Elbert	Election worker	148.00
Joyce Flaharty	election worker	100.70
Judy Bevers	election worker	195.10
Judy Englert	Election worker	93.25
Judy Iverson	Election worker	120.00
Judy K. Olson	Election worker	86.25
Judy Van Halden	Election worker	67.50
Justin Woodyard	Election worker	60.00
Karen Dardar	Election worker	117.60
Karmen Brown	Election worker	24.00

**Clay County Board of Supervisors Claims**  
**Approved November 17, 2008**

Kathleen Whittenburg	election worker	160.00
Kathy Goeken	Election worker	121.80
Kay Darnell	Election worker	45.00
Kaye Price	Election worker	157.25
LaVon Groth	Election worker	185.45
LaVonne B Kruse	Election worker	84.00
LaVonne Peterson	election worker	148.00
Lexis Nexis	Law library on line charge	1257.00
Lillian Whalen	election worker	90.65
Lisa J Myers	Election worker	102.70
Lisa Scott	Election worker	153.00
Liz Taylor	Election worker	139.10
Lois A Simmons	Election worker	83.70
Lois Fairchild	Election worker	78.75
Loren King	Election worker	78.75
Loretta Kendall	Election worker	90.00
Lorrie (Delores) Huffman	Election worker	148.00
Mareen Erwin	Election worker	138.75
Marilyn E White	Election worker	226.80
Mark Haan	Election worker	34.50
Marla Woelber	Election worker	148.00
Marlene Schoelerman	Election worker	116.20
Marlis Kuiper	Election worker	86.25
Mary Olson	Election worker	138.75
Matt Baack	election worker	26.10
Matt Larson	Election worker	86.25
Matt Parrott & Sons	election affidavit env	133.25
Tammy R McKeever	Election worker	27.50
Megan Zenkovich	Election worker	138.75
Merla J. Rust	Election worker	60.00
Michelle A Krile	Election worker	208.25
Nancy A Lewis	election worker	171.80
Nancy K. Bell	Election worker	79.80
Nancy Triggs	Election worker	45.00
Natalie Salton	Election worker	160.00
Norman Woelber	Election worker	157.25
Mavis C Olson	election worker	189.20
Pat (Peggy) Johnson	election worker	148.00
Paul A Brenner	Election worker	148.00
Roberta Brehmer	Election worker	181.50
Rodney Coffman	Election worker	153.70
Roger Leistad	election worker	24.00
Rollie Hanson	Election worker	39.05
Senior Citizens Center	Election rent/general	20.00
Sharon Clausen	Election worker	164.65
Sharon Krile	Election worker	105.00
Sharon Roghair	Election worker	168.00
Sheldon Olson	Election worker	138.75
Sheryl Smith	Election worker	57.60
Sheryll Toft	election worker	138.75
Shirley Barnard	Election worker	105.00
Shirley Nalley	Election worker	170.10
Spencer Mun Utilities	Long distance	11.85

## Clay County Board of Supervisors Claims

Approved November 17, 2008

Spencer Office Supplies	Delivery of election equip	1300.00
Ann E Spooner	Election worker	15.00
Steve Launderville	Election worker	33.10
Taylor Chapman	Election worker	138.75
Terry Gruhn	Election worker	135.00
Eric W Tigges	Election worker	24.00
Virginia Bashore	Election worker	137.05
Joan M Waller	election worker	15.00
Warner C Walrath	Election worker	92.00
William Hemme	Election worker	78.75
Youth & Family Resource Serv a Detention		1399.50
	Juvenile Drug Court Fund	
Hy-Vee #1636 Attn: Store Charg JV Drug Ct grocery		29.04
	MH-DD Services Fund	
Clay County Sheriff	shrff fee	117.97
EBS Scantracker	typewriter ribbon-Adler	31.15
Echo Plus	wa	3126.48
Genesis Development	wa	380.04
Hope Haven	wa	2591.61
Horizons Unlimited of PAC	wa	842.84
Nishna Productions Inc	wa	999.12
North Central IA Mental Hlth	mhc	118.50
Oak Haven Care Facility Season	rcf @ adj.ovrpym Jan	8351.97
Seasons Center aka NW IA Menta	MHS for 11/08	27749.94
Spectra Health Care	rcf	2766.53
Spencer Office Supplies	offc suppl	45.18
Story County Sheriff	shrff fee	26.60
Sunshine Services Inc	wa statecase	18716.00
The Pride Group fka Plymouth L	rcf	5694.08
Thrifty White Stores	rx	123.69
Village NW Unlimited	wa	1605.78
	Rural Services Basic Fund	
Adamson Industries Corp	Shrf charger	51.90
Alpha Wireless Comm	Shrf antenna/cable	464.50
City of Dickens	FY09 Library allocation	2255.00
City of Everly	FY09 Library allocation	2931.50
City of Peterson	FY09 Library allocation	3157.00
City of Royal	FY09 Library allocation	2706.00
City of Spencer	FY09 Library allocation	14800.00
City of Webb % City Clerk	FY09 Library allocation	2480.50
Clay Co Extension Service	Consv trufgrass app class	45.00
Clay Co Sec Road Fund	IRVM fuel	242.34
Don Pierson Ford	Shrf transmission repair	31782.43
OMB's Express Police Supply	Shrf computer base/Dodge	293.89
Spencer Mun Utilities	Long distance	5.95
	Sheriff Undercover Fund	
Ed Roehr Safety Products	Shrf tas26011/air cartrdg	1287.19
Krukow Construction Todd Kruko	Shrf concrete/rebar/labor	1281.15
	Sheriff Canine Fund	
Little Brown Kennel % Mike Wim	Shrf dog/board	140.00
LOSST Rev Bond Sinking Fund		
Clay County Fair Assn	Request LOSST revenue fun	88109.00
	Secondary Road Fund	

## Clay County Board of Supervisors Claims

Approved November 17, 2008

A & M Laundry Inc.	Uniforms	216.80
Airgas North Central	WELDING SUPPLIES	14.57
Alliant Energy	Electric - Peterson	237.19
Ayrshire Farmers Mutual Tele	Telephone - G.G.	25.93
Black Hills Energy FKA Aquila	Gas - Spencer	440.08
Boyer Trucks	PARTS	1325.77
Brown Supply Co Inc	Reg Flag Material	309.15
Carroll Dist & Const Supply	SUNDRY	89.46
City of Everly	Gas - Everly	153.23
City of Royal	water & Sewer - Royal	24.00
City of Spencer	Appliance, Furniture	162.50
Copper Cottage	Heating Repairs - Royal	235.40
Cornbelt Equipment	#356 Parts	172.99
Crescent Electric Supply	Fuel Tank Parts	243.00
Don Pierson Ford	Relays	68.42
Raymond D Essick	Reimb for Safety Boots	75.48
Farmers Feed & Supply Co	206.875 ton De-icing Salt	10695.24
FASTENAL	Safety Glass Signs	190.70
Fox International Inc.	Antifreeze	1517.01
Galen's Pro-Mow	Mower & Trimmer Parts	179.46
Grady's Upholstery	#103 Seat Repair	45.00
Green Plains Grain Co LLC	Gas - G.G.	40932.41
Holcomb Freightliner, Inc.	FILTERS	1001.20
IA Lakes Regional Water	Water - Dickens	67.50
IA Municipalities Workers Comp	Inst #5 - Work Comp	8042.40
IA Petroleum Equip Co Inc	Undergrnd Fuel Tank Repai	3742.79
IA State University	Oversize Permitting Class	30.00
Robert B Kluender	Reimb for Class 2 Parka	92.88
Scott R Knudtson	Reimb for Class 2 Parka	110.08
Mar-Lin Business Supply	File Tabs	15.86
Michael Todd & Co	SIGN MAINT. REPAIR	1150.72
Midwest Contracting, LLC	Estimate #2 LST-5708C-1	216043.25
Nielsens Tire & Appliance	Credit	36370.29
Darrell A Nordman	Reimb for Class 2 Parka	92.88
Northwest Communications	Internet - Spencer	34.95
James F OHearn	Reimb for Class 2 Parka	92.88
Robert W Peters	Reimb for Class 2 Parka	92.88
Premier Communications	Telephone - Dickens	54.70
Garwin D Rafdal	Mileage	8.80
Scott L Rinehart	Clothing - Class 2 Parka	92.88
Royal Telephone Co	Telephone - Royal	19.98
RSC Equipment Rental	Centrifungal Pump	61.00
Gary L Severson	Mileage for Safety Meetin	8.80
Spencer Auto Parts Inc	FILTERS	2104.57
Spencer Diesel	Core Charge	75.00
Spencer Mun Hospital	5-DOT Drug,1-DOT Alcohol	180.00
Spencer Mun Utilities	Telephone - Office	8.78
Spencer Ready-Mix Inc Div-Grea	Cornell Tile Repair	405.00
St Lukes Drug & Alcohol Test	5 - Random DOT Drug Tests	180.00
State Steel Supply Company	Rebar	51.60
Town & Country	Garbage - Dickens	13.24
Vander Haag's Inc	Muffler	113.86
Jonathan E Winterboer	Reimb for Class 2 Parka	92.88

**Clay County Board of Supervisors Claims**  
**Approved November 17, 2008**

Zep Manufacturing Co	SUNDRY	236.08
Ziegler Inc	PARTS	5793.24
	Debt Service Fund - G.S.C.	
Black Hills Energy FKA Aquila	GSC utilities	485.00
Clay Co Sec Road Fund	GSC gas - Oct	18.49
H & S Roofing Co Inc	GSC roof repairs	348.00
Janitor's Closet Ltd JCL Solut	GSC custodial supplies	92.40
	Clay County Flex Plan	
Constance A Adams	flex ins prem	39.51
Donald D Bates	Flex medical	78.43
Jeremy K Bellis	Flex medical	230.60
Charles K Borth	Flex medical	407.73
Kenneth L Chalstrom	Flex medical	708.81
Audrey Coffman	Flex ins prem	18.79
Sandra S Geidl	Flex medical	22.28
Bradley A Hawley	Flex medical	150.00
John C Lawson	Flex medical	340.00
Kevin D Maassen	Flex ins prem	66.96
Tammy R McKeever	Flex daycare	250.00
Darrell A Nordman	Flex medical	88.80
Glenn I Rouse	Flex ins prem	49.84
Martin L Schoening	Flex ins prem	94.75
Michael M Skonhovd	Flex medical	30.00
Casey J Timmer	Flex daycare	200.00
	Emergency Medical Services	
Bound Tree Medical	EMS defib pads	73.29
Standard Printing & Design Inc	EMS NCR copies	24.61
	E-911 Surcharge	
Daily Reporter, The	E911 budget amendment pub	11.07
Qwest	E911 circuits	13.58
Spencer Mun Utilities	E911 circuit charges	228.60
Webb Wireless	E911 tower payment	10897.09
	Jnt Co Emergency Mgt Fund	
Clay Co Sec Road Fund	EMA gas - Oct	101.44
Don Pierson Ford	EMA fuel pump on car	625.15
Spencer Mun Utilities	Long distance	4.66
	Spec Appraiser Fund-Assessor	
Heidi L Chapman	Assr property inspect mil	242.20
Co.Conserv.L.Acq.Tr.Fund		
Christians Sheet Mtl HVAC, Inc	Consv PTAC unit	1007.44
	Co. Assessor Agency Fund	
Canon Financial Services Inc	Assr copier contract	187.90
Heidi L Chapman	Assr mileage	179.65
IAAO	Assr membership	175.00
Marriott West Des Moines	Assr mtg exp - room	642.00
Spencer Mun Utilities	Long distance	6.72
Grand Total		650653.17

Clay County Board of Supervisors Claims  
Approved December 2, 2008

**General Basic Fund**

Alltel	Consv cell phone	126.37
Aramark Wearguard	Cust uniform	123.96
Bank of America	Treas bank chrgs	70.45
Bob Barker Company	Shrf mattress	262.03
Bomgaars	Bldg misc	78.89
Bud's Service	Shrf services	261.75
Cabernet Catering	Consv Bus After Hrs food	50.00
Canon Financial Services	Shrf copier	465.00
Carroll's Bakery & Deli	Consv Bus After Hrs food	52.30
Kenneth L Chalstrom	Bd mileage	667.80
City of Spencer	Shrf comm ctr salary exp	20340.62
Clay Co Sec Road Fund	Gas	56.18
Clay County Sheriff	shrff fees	31.00
ESRI	DP ESRI maint GIS/annual	9300.00
Fire Proof Plus	Shrf inspections/extingui	460.50
Sandra S Geidl	Treas mileage/esp	355.32
Shirley M Goyette	Rec mtg exp - meals	34.98
Bradley A Hawley	Shrf reimb supplies/jail	6.41
Hy-Vee	Consv Bus After hours foo	97.70
Hy-vee Pharmacy	rx-meds	746.34
IA Dept Ag/Land Stewardship	Consv applicator certific	45.00
IA Lakes Electric Coop	Scharnberg electricity	1166.50
IA Law Enforcement Academy	Shrf in-service/jail	270.00
Inukshuk Technologies	Class/Outlook 07	200.00
Inventory Trading Company	Shrf clothing	453.00
Iron Horse Inn	rent	480.00
I S A C	Consv fall school reg	130.00
ISSDA	Shrf 09 membership	320.00
Jeff Husby	Landlord	200.00
Randy Krukow	Shrf reimb meal	16.11
Mail Services	Treas postage renewals	698.37
Marriott West Des Moines	ME mtg expense	192.00
Mastercard	Consv tractor repairs	229.27
Minolta Financial Svcs	DHS copier	67.43
Northwest Communications	Shrf install sftwr	75.00
Northwest Printing Co	Shrf paper/time cards	23.49
Office Systems Company	Env hlth color copies	17.28
Pitney Bowes Purchase Power	Postage meter usage	1725.00
Marjorie A Pitts	Aud mtg exp	386.32
Presto X Company	Bldg pest contrl	78.40
Quality Inn & Suites	consv mtg exp room	235.40
Christopher L Raveling	ME school expense	45.37
Sylvia D Schoer	Bd mileage	192.50
Seasons Center	Jail service - ISP	875.92
Solutions, Inc	Shrf setup wkstation/vide	3290.34
Spencer Mun Hospital	PHN/Jail meals	11327.70
Spencer Mun Utilities	Utilities/phone	5489.07
Spencer Office Supplies	Office supplies	174.02
Staples Credit Plan	Office supplies	91.03
SWIFT AIR	Adm maint agrmnt	650.00
U S Postal Service	DHS postage/meter	1000.00
US Cellular	Shrf cell phone	603.90
VISA	Shrf expense	193.99
Walmart Business	Consv supplies	29.41
Warner Funeral Home	ME autopsy	665.00
Xerox Corporation	Rec copy lease	242.08

Clay County Board of Supervisors Claims  
Approved December 2, 2008

Youth & Family Resource Serv	Shlter care	2145.90
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**General Supplemental Fund**

Clay County Regional Event Ctr	Elect catering	698.49
Henry M Adkins & Son Inc	Elect paper/OSX stock	297.26
Pitney Bowes Purchase Power	Postage meter usage	700.00
Premier Election Solutions	election shipping	2030.00
Solutions, Inc	Elec toner	661.53
Spencer Family Care/Avera	Wkrs comp dr bill	85.00
Spencer Mun Utilities	Long distance	12.19
Staples Credit Plan	Elect flip bx	20.55
Steven L Sundblad	Wker comp prescription	4.00
Youth & Family Resource Serv	Detention	699.75

**MH-DD Services Fund**

Carroll Co Case Management	cm-care	176.41
Cherokee County Sheriff	shrff fee	38.00
Clay Co Sec Road Fund	MH fuel	3.04
Clay County Sheriff	shrff fees	574.07
Co Case Management Serv	ccms for 10/08	324.00
Greer Law Office	attrny fees	225.00
Hy-vee Pharmacy	rx-meds	116.92
IA Dept of Human Services	hab-rcf-care	59233.00
IA Dept of Public Health Burea	renew-SocialWrkLic.1/09-1	72.00
North Central IA Mental Hlth	mhc-care	118.50
US Cellular	cell phn chrgs	15.96

**Rural Services Basic Fund**

Bud's Service	Shrf brakes	220.00
H & N Chevrolet Buick	Shrf wheel algnmnt/steeri	136.45
IA Prison Industries	Shrf decals	18.25
OMB's Express Police Supply	Shrf partition/setina w/r	1211.99
Spencer Mun Utilities	Long distance	6.97

**Sheriff Undercover Fund**

Coffman's Locksmith	Shrf keys	25.00
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**Sheriff DARE Fund**

Tee's Plus	Shrf DARE supplies	238.61
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**Local Option - Fair**

Clay County Fair Assn	LOSST allocation	3720.39
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**LOSST Rev Bond Sinking Fund**

Northwest Bank	CC Reg Events interest pa	34413.93
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**Secondary Road Fund**

Alliant Energy	Electric - Royal	202.45
Alpha Wireless Comm	#214 - Radio Repairs	200.04
Barnes Distribution	PARTS	184.37
Black Hills Energy	Gas - Royal	249.98
Bomgaars	PARTS	20.37
Bradley H Brunk	Reimb for Class 2 S Shirt	59.11
Carroll Dist & Const Supply	Concrete Bits	205.67
Crysteel Truck Equipment Inc.	#208 Pump	2760.00
Dodge Fabrication	Break Work on #207	40.00
Raymond D Essick	Reimb for Class 2 Parka	92.43

**Clay County Board of Supervisors Claims**  
**Approved December 2, 2008**

FASTENAL	TOOLS	321.37
Graves Construction	Est #9 BROS(113)	20069.42
IA Lakes Electric Coop	Non-Metered Repair	169.45
Iowa Telecom	Telephone - Peterson	56.19
K & J Services	Bump Grinding-Old Hwy 71	900.00
Kuehl & Payer Ltd	OUTSIDE ENG - West Bypass	4563.25
Mar-Lin Business Supply	Sign Here Flags	6.12
HSBC Business Solutions	30 - Mailboxes	309.70
James R Montgomery	Reimb for Class 2 Parka	94.45
Morton Buildings Inc	Door Latches-Salt Shed	23.20
NAPA Auto Parts	PARTS	33.45
New Sioux City Iron Co	BATTERIES	47.63
Northwest Equipment Inc	PARTS	82.53
Pitney Bowes Purchase Power	ENG - Postage	75.00
Quixote	Battery Repair-Traffic Ct	507.00
John M Rosacker	Reimb for Class 2 Clothes	66.38
L F Rouse	Reimb for Class 2 S Shirt	59.02
Spencer International	#357 Fuel System Parts	339.43
Spencer Mun Utilities	Electric - Spencer	440.75
Sprayer Specialists Inc	2" 2HP 115V Pump	634.29
State Steel Supply Company	Steel - #207	647.96
Steven L Sundblad	Reimb for Class 2 Parka	92.88
Treasurer-State of IA	7 - Gravel Pit Registrati	245.00
US Cellular	Cell Phone	168.84
Jeffrey M Wiemann	Overnight Meals	125.31
Zalaznik Equipment Corp	#350 Broom Parts	191.59
Zee Medical Service Co	First-Aid Kit Supplies	58.43
Zep Manufacturing Co	Parts Cleaner	57.00

**Debt Service Fund**

Northwest Bank	Cthse restor/loan#1&2 inter	23112.50
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**Debt Service Fund - G.S.C.**

Bomgaars	GSC concrete/filler	2.40
Northwest Glass Co Inc	GSC glass sealants	264.00
Presto X Company	GSC pest contrl	19.60
US Cellular	GSC cell phone	29.39

**Clay County Flex Plan**

Constance A Adams	Flex medical	48.80
Donald D Bates	Flex medical	60.00
Audrey Coffman	flex medical	35.00
Tricia A Gee	flex medical	757.10
Bradley A Hawley	Flex medical	140.00
Randy Krukow	flex medical	85.00
Francis D Lehman	Flex medical	133.99
Tammy R McKeever	flex daycare	423.96
Glenn I Rouse	flex medical	386.10
L F Rouse	Flex medical	329.00
Martin L Schoening	flex medical	390.74
Sylvia D Schoer	Flex medical	67.87
Mark A Thompson	flex medical	102.00

**Emergency Medical Services**

CC Screen Printing/Embroidery	EMS items	96.54
Pitney Bowes Purchase Power	Postage meter usage	50.00

**IA Great Lakes Drug Task Force**

Clay County Board of Supervisors Claims  
Approved December 2, 2008

City of Spencer	OT - Drug Task Force	1186.38
Clay County Sheriff	OT - Drug Task Force	3055.84
O'Brien County Sheriff	OT - Drug Task Force	545.21
Osceola Co Sheriff	OT - Drug Task Force 14 h	2377.97
Sheldon Police Dept	OT - Drug Task Force	1750.94
<b>E-911 Surcharge</b>		
Green Plains Grain Co LLC	E911 fuel/generator	104.34
Qwest	E911 phone chrgs	564.31
Shield Technology Corp	E911 annl support/ShieldW	3845.00
<b>Jnt Co Emergency Mgt Fund</b>		
Spencer Mun Utilities	Long distance	8.29
Eric W Tigges	EMG reimb expenses	83.33
<b>Spec Appraiser Fund-Assessor</b>		
Willson & Pechacek, PLC	Asr legal services	992.50
<b>Co. Assessor Agency Fund</b>		
John C Lawson	Asr mileage	507.27
Spencer Mun Utilities	Long distance	4.87
Staples Credit Plan	Asr credit	14.99
Grand Total		249684.95

Clay County Board of Supervisors Claims  
Approved December 16, 2008

**General Basic Fund**

Alliant Energy	utlty asst	256.39
Roger J Baschke	Twp mileage	14.70
Baymont Inn & Suites	Rec ISAC school -room	209.97
Bee Line Service	Consv vehicle repairs	228.50
Black Hills Energy	Bldg utilities	2524.53
Bomgaars	Consv misc	259.63
Bro Business	Consv copier contract	239.48
Budget Lighting	Chtse lighting	34.18
Bud's Service	Shrf oil change	264.50
Buena Vista Co Sheriff	Shrf fees	20.75
Campus Cleaners & Launderers	Bldg rugs and mops	134.40
Canon Financial Services	Admn copier contract	265.00
Carpenter Uniform & Promotions	Shrf emblems	525.20
Leland W Chamberlain	Twp mileage	8.40
Cherokee County Sheriff	sheriff fees	19.00
Christians Sheet Mtl HVAC	Consv serv call floor heat	2357.69
City of Royal	VA utility assistance	38.78
City of Spencer	Bldg garbage removal	420.25
Clay Co Comm Foundataion	Reimb cemetary grant fund	647.02
Clay County Recorder	Consv ATV registration	16.75
Clay Co Sec Road Fund	Shrf gas	2624.55
Clay County Sheriff	Shrf fees	460.98
Clean Plus Inc	shrf powder free gloves	24.98
Coffman's Locksmith	Jail keys	12.00
Crawford Supply	shrf jail shoes	12.64
Daily Reporter, The	Pub Lost Island-vacated R	690.83
David A Scott	attrny fees	50.00
Davis Typewriter Co	DHS copier lease payment	176.68
Diamond Vogel Paints	Cthse paint	24.25
Dist III Recorders	Rec dist 3 recorder dues	50.00
Donald Hoffman	Well rehabilitation	963.80
Everttek	Scharnberg cable/internet	329.12
Family & Specialty Medical Ctr	primary care	274.00
Fire Proof Plus	Consv annual inspections	402.00
Greer Law Office	attrny fees	75.00
GW "Pete" Howe Sanitation	CCSO pump pits	195.00
Hartley Farm & Home Center	consv caulk	2.29
Holiday Inn Hotel & Confer Ctr	Bd fall school mt exp roo	297.00
IA Lakes Electric Coop	utilities	445.92
IA Lakes Regional Water	Water usage	234.96
IA Secretary of State	Treas notarty fee	30.00
IA State Reserve Law Off Assn	Shrf membership	15.00
Inventory Trading Company	Shrf shirts/polo's/turtle	427.47
Iowa Outdoors	Consv subscription	10.00
I S A C	Bd new officers school/Sk	330.00
J & B Apts	rent asst/landlord	240.00
Jackson Recovery Centers	synergy-care	1300.00
Jean A Jackson	Twp mileage	10.50
Jimmy Jay Productions	Maint/Custodial shirts	48.00
Konica Minolta Business	DHS meter usage	4.29
Kossuth Co Sheriff	Shrf fees	16.00
Randy Krukow	Shrf mtg exp meals	83.01
Kenneth W Lawrence	Twp mileage	3.15
Mail Services LLC	Treas renewals	8.00
Mangold Environmental Test	Well testing	30.00
Marcus News & Peterson Patriot	Pub bd mtgs 35 & 38	810.78

Clay County Board of Supervisors Claims  
Approved December 16, 2008

Martin's Flag Co	CCSO flags	250.66
Mc Donald Supply	Supplies	297.15
Menards - Spencer	Consv anti freeze	534.89
NACVSO	VA membership	30.00
Nat'l Every 15 Minutes Org	Shrf 'how to training dvd	47.95
National Sheriff's Assoc	Shrf membership	100.00
Nobles County Sheriff	Shrf fees	25.00
Northwest Communications	Consv internet	21.00
Northwest Equipment Inc	Consv mower repair	27.04
Office Systems Company	DP/GIS color copies	6.83
Performance Car & Truck Acc	Consv steps	79.99
Perkins Office Solutions	Shrf office supplies	28.38
Physicians Lab LTD	autopsy	2700.00
Pitney Bowes	Postage meter supplies	80.98
Pitney Bowes Purchase Power	Postage meter refills	37.98
Marjorie A Pitts	Auditor mileage ISAC one	63.00
PRIA-Property Records Industry	Rec membership	50.00
Quik Spot	Consv pop/water	128.76
Reliable	VA office supplies	70.70
Ronnie Joenks	Landlord	220.00
Schoeneman Bros	Cthse lumber	12.36
Sentinel News	Pub cash report	902.12
Sherman Scharnberg	Shrf shot gun repairs	35.00
Sidwell Company, The	Web hosting December	500.00
SoftChoice Corporation	Monitors- 5 shrf office	3318.06
Solutions, Inc	shrf setup wkstation/vide	20381.18
Speed Printers	Shrf lamination	130.20
Mark Speidel	Landlord	220.00
Spencer Auto Parts Inc	Consv adpt/drill bits	35.35
Spencer Chamber of Commerce	VA parade entry	15.00
Spencer Family Care	ME services	250.00
Spencer Mun Hospital	Wellness screenings	2320.00
Spencer Mun Utilities	Shrf phone	812.32
Spencer Office Supplies	Misc office sup/equip	1159.54
Staples	DHS toner	353.17
Star Energy LLC	utlty asst	548.64
Steven K. Schmidt	Consv appraisal	500.00
Streicher's	Shrf ammunition	515.99
SUNTRAC Services	Env hlth/sealed leak kit	25.00
Town & Country	Consv garbage removal	37.06
US Cellular	DHS cell phones/charges	346.95
Van Hofwegen Dental Office	VA medical assistance	115.00
Veterans Information Services	VA subscription	48.00
Walmart Business	Consv hamster/gerbil food	7.34
Xerox Corporation	Rec copier base charge	76.72
Youth & Family Resource Serv	shltr care	1399.50
Zee Medical Service Co	Admn first aid cab suppli	79.51
Zenor, Houchins & Borth	Atty monthly office exp	8575.75

**General Supplemental Fund**

Bruce Iverson	PEO training	45.00
Clay County Sheriff	Shrf trans charge	104.41
David B Schaeffer	PEO training	51.30
Donna Jones	PEO training	48.15
Dorothy M Smith	PEO training	76.50
Dorothy McEntee	PEO training	47.10
Ellen Sorenson	PEO training	57.60

Clay County Board of Supervisors Claims  
Approved December 16, 2008

Employee Benefit Systems	Dec Cobra billing	94.60
Florence Ihry	PEO training	79.30
Gwen C Cochran	PEO training	60.75
Henry M Adkins & Son Inc	Gen Elect ballot printing	6161.93
IA Municipalities Workers Comp	Gen Sup Wkers comp instal	5361.60
Jim Graham	PEO training	82.80
Judy Iverson	PEO training	45.00
KAPCO, Inc	Elect ship 3 OSX's	36.65
Kathleen Whittenburg	PEO training	97.50
Kay Darnell	PEO training	45.00
Loren King	PEO training	45.00
Loretta Kendall	PEO training	47.10
Mareen Erwin	PEO training	47.80
John L Mills	PEO training	80.00
Nancy K. Bell	PEO training	31.40
Natalie Salton	PEO training	80.70
NW IA Youth Emergency Serv Ctr	Detention	1500.00
Mavis C Olson	PEO training	70.20
Rodney Coffman	PEO training	47.10
Solutions, Inc	Richo toner/photo conduct	807.27
Youth & Family Resource Serv	Detention	1399.50

**Juvenile Drug Court Fund**

SubWay Spencer	JV drug court food	42.67
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**MH-DD Services Fund**

Carroll Co Case Management	cm-care	242.41
Cherokee County Sheriff	sheriff fee-care	91.00
Clay County Sheriff	Shrf - care	774.45
David A Scott	attrny fees	162.50
Dickinson County CPC	attrny fees	87.91
Echo Plus	wa-care	2682.80
Emmet County Sheriff	shrff fees	82.65
Genesis Development	wa-care	316.70
Greer Law Office	attrny fees	400.00
Hope Haven	wa-care	1983.42
Horizons Unlimited of PAC	wa-care	709.76
Hy-Vee #1628	rx-care	26.84
Mallard View Inc.	rcf-care	1901.23
Nishna Productions Inc	wa-care	781.92
North Central IA Mental Hlth	mhc-care	104.00
Oak Haven Care Facility	rcf-care	9398.10
Plains Area Mental Health Ctr	med man-care	503.00
Seasons Center	MHS for 12/08	9562.65
Spectra Health Care	rcf-care	2763.87
Spencer Mun Hospital	inpt-care	546.00
Spencer Office Supplies	offc suppl	4.40
St Anthony Mental Health Ctr	medck-care	338.50
Sunshine Services Inc	wa-care statecase	16270.72
The Pride Group	rcf-care	5510.40
Village NW Unlimited	wa-care	1411.14

**Rural Services Basic Fund**

Adamson Industries Corp	Shrf whelen edge lightbar	82.95
Alltel	IRVM cell phones	122.93
Alpha Wireless Comm	shrf install video system	607.29
Bomgaars	Consv ball mount/hitch ba	43.97

Clay County Board of Supervisors Claims  
Approved December 16, 2008

Bud's Service	Shrf tires	196.28
Clay Co Sec Road Fund	IRVM gas	59.34
Don Pierson Ford	Shrf vehicle repairs	259.52
H & N Chevrolet Buick	Shrf body work/2000 Duran	211.98
IA Prison Industries	Shrf sign	57.20
Interstate Batteries	Consv battery	88.95
Performance Car & Truck Acc	Consv hitch/ball/bedliner	1005.00

**Sheriff Undercover Fund**

Dave's Sand & Gravel Inc	Shrf hauling to firing ra	175.00
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**Local Option - Fair**

Clay County Fair Assn	LOSST allocation	6263.24
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**Secondary Road Fund**

A & M Laundry Inc.	Uniforms	166.96
Airgas North Central	Gloves	378.37
Alliant Energy	Electric - Peterson	450.32
Alpha Wireless Comm	Radio Repairs	784.66
Amoco/BP	Gasohol - 13.727 Gals	21.69
Arnold Motor Supply	Drill Bit Sharpener	1082.10
Auto Glass Center	#217 Windshield	723.67
Ayrshire Farmers Mutual Tele	Telephone - G.G.	31.07
Black Hills Energy	Gas - Spencer	2263.13
City of Everly	Gas - Everly	362.32
City of Hartley	Shared Non-Metered Light	50.00
City of Royal	Water & Sewer - Royal	24.00
City of Spencer	Cont Rent	165.50
Crescent Electric Supply	Salt Shed	163.56
Crysteel Truck Equipment	PARTS	217.04
Don Pierson Ford	#104 Brake Switch	201.54
Farmers Feed & Supply Co	De-Icing Salt - 130.07 T	6623.87
FASTENAL	BOLTS	178.98
Fort Dodge Asphalt Co	Est #1 - Crack Filling	41851.62
Fox International Inc.	PARTS	719.04
Galen's Pro-Mow	Chain Saw	263.98
Green Plains Grain Co	Gas - Webb	13588.11
IA Lakes Regional Water	Water - Dickens	31.00
IA Municipalities Workers Comp	Inst #4 - Work Comp	8042.40
IA State University	Work Zone Safety Workshop	150.00
ION Exchange	Seeding - Wetland Site	5780.00
Jim Hawk Truck Trailers	Oversize Load Banner	41.48
Lawson Products Inc	BOLTS	137.18
Mid-Iowa Sales Co.	SUNDRY	111.86
Midwest Contracting	FINAL LST-5708C-1	20172.64
Nielsens Tire & Appliance	Service	346.89
Northwest Communications	Internet Service	34.95
Office Systems Company	Copy Costs	12.44
Premier Communications	Telephone - Dickens	53.50
Reds Radiator Repair	Repair Radiator	65.00
Royal Telephone Co	Telephone - Royal	18.57
Rural Utility Solutions	Tile Work - M54 - Dickens	2993.34
Safety-Kleen Systems	Parts Washer	470.90
Spencer Auto Parts Inc	FILTERS	2154.23
Spencer Mun Utilities	Telephone - Spencer	51.46
Spencer Ready-Mix Inc	Fuel Tanks Monitor Pad	472.50
State Steel Supply Company	PARTS	405.07

Clay County Board of Supervisors Claims  
Approved December 16, 2008

Stoney Creek Inn & Conf Ctr	Lodging	344.00
TD Tools	Crimping Tool	30.40
Town & Country	Garbage - Dickens	13.24
Zep Manufacturing Co	PARTS	302.07
Ziegler Inc	PARTS	7447.73

**Reap-Resrc Enhncmnt-Cnsrv**

Anita Fisher	Consv IAN mtg exp room re	53.50
O'Brien Co Conservation Board	Consv snowshoe kits	236.00

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

Black Hills Energy FKA Aquila	GSC utilities	485.00
Martin's Flag Co	GSC flags	38.20

**Clay County Flex Plan**

Donald D Bates	flex medical	237.60
Charles K Borth	Flex medical	458.40
Tammy K Brown	Flex medical	75.60
Audrey Coffman	Flex medical	10.00
Bradley A Hawley	Flex medical	140.00
Robert B Kluender	Flex medical	500.00
Scott R Knudtson	Flex daycare	190.00
Kevin D Maassen	Flex medical	67.85
Burlin H Matthews	flex medical	726.29
Tammy R McKeever	Flex medical	304.17
Glenn I Rouse	Flex medical	351.80
Gary L Seversen	flex medical	419.99
Casey J Timmer	Flex daycare	400.00
Jonathan E Winterboer	flex medical	652.43

**Emergency Medical Services**

Bound Tree Medical	EMS defib pads	73.06
Mercy Family Pharmacies	EMS epipens	223.68

**IA Great Lakes Drug Task Force**

Clay County Sheriff	OT- Drug Task Force	3055.84
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**E-911 Surcharge**

Ayrshire Farmers Mutual Tele	E911 phone line access	154.30
Buena Vista Co Zoning	E911 tower application	50.00
Champion Electric, Inc.	E911 materials Royal sire	1807.02
Iowa Telecom	E911 line access charges	41.69
Northwest Communications	E911 DVR repairs	775.00
Premier Communications	E911 line access	570.04
Qwest	E911 circuit charges	13.58
Spencer Mun Utilities	E911 circuit charges	228.60
Terril Telephone Coop	E911 line access charges	8.04
United Farmers Telephone	E911 ali database	445.00
Ziegler Inc	E911 generator repairs	1632.39

**Jnt Co Emergency Mgt Fund**

Alltel	EMA cell phone	140.65
Clay Co Sec Road Fund	EMA gas	37.53
Holiday Inn Hotel & Confer Ctr	EMA fall school mtg exp r	297.00

**Spec Appraiser Fund-Assessor**

Heidi L Chapman	Assr mileage-prop inspect	427.70
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Clay County Board of Supervisors Claims  
Approved December 16, 2008

John C Lawson	Assr mileage supervisor m	22.40
<b>Co. Assessor Agency Fund</b>		
Canon Financial Services Inc	Assr copier contract	187.90
John C Lawson	Assr mileage dept rev/cab	137.20
Spencer Mun Utilities	Assr cell phone	43.62
Grand Total		284954.79

Clay County Board of Supervisors Claims  
Approved December 30, 2008

**General Basic Fund**

Constance A Adams	sys op mtg exp meals	18.35
Alltel	Consv cell phone	119.38
Asher Motors	Shrf 2009 Dodge Charger	23500.00
Bank of America	Treas acct charges	36.11
Bomgaars	Shrd mallet/punch	10.08
CAASA	FY09 allocation	6000.00
Canon Financial Services Inc	Copier contracts	465.00
Carolyn Blum	Treas mileage	15.40
Cherokee County Sheriff	Shrf fees	19.00
City of Spencer	Com Ctr Nov exp	21084.70
Clay County Sheriff	Shrf fees	449.67
Compass Pointe	FY09 allocation 2nd quart	3908.00
Sandra S Geidl	Treas expenses - meals	54.63
Graham Tire Co	Shrf tires	464.84
Hampton Inn	Shrf mtg exp	87.74
Holiday Inn	Bd new officer mtg exp ro	395.00
Hy-Vee	Admn supplies	76.91
IA Dept Natural Resources	Consv permit application	15.00
IA Dept of Pub Health	Rec paper/security vital	270.00
IA Lakes Electric Coop	Scharnberg electric	549.42
IEHA	Env Hlth membership	20.00
IOWWA	Env Hlth conference regis	205.00
I S A C	Treas mtg registration	295.00
ISCIA Dept of Corrections	Shrf registration	150.00
Janitor's Closet	Cthse custodial supplies	468.16
KAPCO, Inc	Env Hlth shipping	7.87
Konica Minolta Business	DHS copy charges	9.56
Mail Services	Treas renewals	534.34
Marriott West Des Moines	Shrf mtg exp	706.64
Martin's Flag Co	Cthse flags	673.47
Mastercard	Consv charges	109.66
Burlin H Matthews	Bd mtg exp meal/parking	293.69
Minolta Financial Svcs	DHS pager	71.43
NW Aging Association	FY09 2nd qtr allocation	2495.25
Perkins Office Solutions	DHS date stamp/ink pad	45.86
Physicians Lab LTD	autopsy charges	1200.00
Presto X Company	Cthse pest control	78.40
Securetec	Shrf test kits	270.45
Sidwell Company	Web hosting fee January	500.00
Sioux Sales Co	Shrf spit net	259.90
Joe Skow	Mileage	155.40
SoftChoice Corporation	MS Off stand edit 2007	1690.65
Spencer Family Care	ME charges	250.00
Spencer Mun Hospital	Jail meals November	11370.13
Spencer Mun Utilities	Bldg utilities	5409.98
Spencer Office Supplies	Treas binders and pens	84.03
Staples Credit Plan	Shrf ink cart/cd/prsbrd	206.01
U S Postal Service	DHS postage	1000.00
U S Postmaster	Treas/Shrf Box fees	186.00
Upper Des Moines	FY09 2nd qtr allocation	5225.00
US Cellular	Admn custodial cell phone	690.25
Van Hofwegen Dental Office	VA medical assistance	92.00
VISA	Auditor mtg exp room	469.72
Winther Stave & Co	Audit billing FY08	6125.00
Theresa E Wurth	DP/IT sys op mtg mileage	137.71
Xerox Corporation	Rec printer	242.08

Clay County Board of Supervisors Claims  
Approved December 30, 2008

Youth & Family Resource	shltr care-jwhi	2519.10
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**General Supplemental Fund**

Clay Co Emerg Mgt Agency	FY09 December monthly all	7129.00
Clay County Sheriff	Shrf trans charges	200.10
Election Center	Election membership	150.00
Henry M Adkins & Son Inc	Elect maint 15 OSX units	6815.00
Hy-Vee	PEO training	90.06
J&T Rentals	Election storage/January	1000.00
Lexis Nexis	Law Library online charge	1257.00
NW IA Youth Emergency Serv Ctr	Detention	1200.00
Spencer Mun Utilities	long distance	9.90

**Juvenile Drug Court Fund**

Hy-Vee	JV drug court food	56.30
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**MH-DD Services Fund**

Clay County Sheriff	shrff fees	192.64
Co Case Management Serv	ccms	330.00
Hy-vee Pharmacy	rx-meds	156.45
IA Board of Social Work IA Dep	Renew Social Wk license	72.00
IA Dept of Human Services DHS	icf-res--care	58321.90
North Central IA Mental Hlth	mhc-care	118.50
Pelzer Law Firm	attrny fee	54.00
Seasons Center	cm-bi-care	16467.12
U S Postmaster	postage	42.00
US Cellular	cell phn chrgs	15.27

**Rural Services Basic Fund**

Arnold Motor Supply	Shrf air fltr	270.61
Asher Motors	Shrf 2009 Dodge Charger	25000.00
City of Spencer	RS garbage	5780.00
IA Prison Industries	Shrf 3" trunk ltr	19.40
M P H Industries Inc	Shrf cable assy	23.08
Spencer Mun Utilities	long distance	4.52

**Sheriff Undercover Fund**

US Cellular	Shrf cell phones/equip	582.17
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**Secondary Road Fund**

Airgas North Central	Gloves & Towels	294.36
Alliant Energy	Non-Metered	65.99
Alpha Wireless Comm	Annual Dispatch	1570.80
Auto Glass Center	#350 Safety Glass	69.88
Bomgaars	BUILDINGS	1530.26
Boyer Trucks	PARTS	217.29
Copper Cottage	Repairs to Heating-Webb	301.71
Crysteel Truck Equipment Inc.	PARTS	166.57
Dyno Oil Co Inc	167 Gals Bulk TO-4 30Wt	3203.68
David P Glienke	Reimb for Coveralls	53.49
Jason H Hass	Reimb for Coveralls	70.26
Holiday Inn Ames & Conf Center	Lodging - Eng Conference	492.76
IA Dept Natural Resources	Fuel Tank Insurance	195.00
IA Lakes Regional Water	Water - G.G.	36.50
ICAP	2008 140M Motor Grader	182.00
Iowa Telecom	Telephone - Peterson	57.29
Kuehl & Payer Ltd	Outside Eng - West Bypass	2737.95

Clay County Board of Supervisors Claims  
Approved December 30, 2008

Mar-Lin Business Supply	Business Card Pages	4.45
HSBC Business Solutions	SUNDRY	10.66
New Sioux City Iron Co	BOLTS	425.92
Northwest Equipment Inc	PARTS	60.98
James F O'Hearn	Reimb on Ty-Vek Coveralls	7.12
Perkins Office Solutions	Time Cards	41.90
Rural Utility Solutions	Bore Across B53	13425.65
Martin L Schoening	Reimb for Safety Boots	50.00
Spencer Mun Utilities	TELEPHONE - SPENCER	454.37
State Steel Supply Company	PARTS	41.56
US Cellular	Cell Phones - Spencer	178.59
VISA	Rec Holder	27.22

**Reap-Resrc Enhncmnt-Cnsrv**

VISA	Nat mtg exp meal	9.08
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**Debt Service Fund - G.S.C.**

Bomgaars	GSC corner braces/supplie	76.93
Fire Proof Plus, Inc	GSC fire ext inspections	35.00
Janitor's Closet	GSC custodial supplies	260.14
Martin's Flag Co	GSC flags	251.00
Presto X Company	GSC pest control maint	19.60
SWIFT AIR	GSC service call	82.50
US Cellular	GSC custodial cell phone	27.74

**Clay County Flex Plan**

Constance A Adams	Flex ins prem	39.51
Donald D Bates	Flex medical	113.53
Audrey Coffman	Flex ins prem	30.19
Bradley A Hawley	Flex medical	140.00
John C Lawson	Flex medical	132.20
Francis D Lehman	Flex medical	60.00
Kevin D Maassen	Flex ins prem	66.96
Burlin H Matthews	Flex medical	50.00
Tammy R McKeever	Flex daycare	450.00
Marjorie A Pitts	Flex medical	765.04
Glenn I Rouse	Flex ins prem	49.84
Martin L Schoening	Flex ins prem	94.75
Casey J Timmer	flex daycare	198.75

**Emergency Medical Services**

Spencer Mun Hospital	EMS life saving training	10.00
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**E-911 Surcharge**

Alpha Wireless Comm	E911 pager rental	150.00
Qwest	E911 line access charges	564.56

**Jnt Co Emergency Mgt Fund**

Spencer Mun Utilities	long distance	3.71
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**Spec Appraiser Fund-Assessor**

Willson & Pechacek, PLC	Assr atty charges	151.00
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**Co. Assessor Agency Fund**

John C Lawson	Assr mileage	63.70
Mar-Lin Business Supply	Assr binders	36.29
Office Systems Company	Assr copy charges	47.60

Clay County Board of Supervisors Claims  
Approved December 30, 2008

Spencer Mun Utilities	long distance	5.40
Grand Total		257103.22