

ACE HARDWARE	AMBL-BUILD. MAINT	15.98
ADVANCED LASER TECH.	JAIL-CARTRIDGES	229.85
ALLIANCE TECHNOLOGIES	DP-SERVICES	250.00
ALLIANT ENERGY	FUEL	2,531.25
ARAMARK UNIFORM SERVICES	DHS-RUG RENTALS	44.18
AUDUBON MEDIA CORP.	DHS-TABBED DIVIDERS	187.50
BAUER BUILT TIRE CENTER	AMBL-VEHICLE MAINT	129.45
BOMGAARS	CTH-PADLOCK	7.46
BOUND TREE MEDICAL LLC	AMBL-MEDICAL SUPPLIES	3,018.93
BP FOOD SHOP	GA-FUEL	30.00
BREDA DAYCARE	2ND 1/2 FY09/10 FUNDING	3,000.00
BRO BUSINESS CENTER	SANI-COPIER	16.89
CALHOUN COUNTY AUDITOR	ATTY-28E AGREEMENT	2,444.47
CARD CENTER	DP-POSTAGE	13.44
CARROLL APOTHECARY	AMBL-MEDICATIONS	1,373.67
CARROLL LEGAL BUILDING	ATTY-COPIES/FAX	174.05
CDW GOVERNMENT INC	ATTY-BLACKBERRY POUCHES	262.47
COMMUNITY OIL COMPANY	CTH-GENERATOR OIL	236.00
COON RAPIDS ENTERPRISE	PUBLISH PROCEEDINGS/ETC	1,344.42
COUNSEL OFFICE & DOC.	DHS-MAINT. CONTRACT	169.11
DAHN & WOODHOUSE FUNERAL	GA-FUNERAL EXPENSE	1,000.00
ELECTRONIC ENGINEERING	SHER-MYERS/SIREN/FUSES	193.74
FAIRVIEW APARTMENTS	GA-RENT	171.00
FAMILY RESOURCE CENTER	2ND 1/2 FY09/10 FUNDING	2,250.00
FRANCIS COMPUTER	ATTY-COMPUTER MAINT	1,178.75
GENERAL RENTAL	CONS-SANDING PAD	25.00
GLIDDEN REC	CONS-ELECTRIC	2,865.48
GOVCONNECTION INC	SHER-EQUIPMENT	36.22
HAGEN, JEDDA	AUTOPSY	800.00
HOBART SALES AND SERVICE	JAIL-DISHWASHER REPAIRS	70.64
HUMANA HEALTH CARE PLANS	AMBL-REFUNDS	37.02
IMAGETEK INC	ANNUAL MAINT.	6,149.58
IOWA DES MOINES SUPPLY	CTH-CUSTODIAL SUPPLIES	47.32
IOWA STATE ASSOCIATION	I SAC-REGISTRATION	440.00
KENWOOD RECORDS	CL. LAW LIB-STORAGE	163.20
LEGISLATIVE SERVICES	ATTY-IOWA CODES	335.00
LINCOLN HWY PHARMACY	JAIL-MEDS	16.62
LINWELD INC	AMBL-OXYGEN	270.39
MATT PARROTT & SONS	WARRANTS/DEP. FORMS	1,036.23
MID-STATES ORGANIZED	SHER-MEMBERSHIP	100.00
MIDAMERICAN ENERGY	ELECTRIC	1,616.91
NEW COOPERATIVE INC	CONS-GAMEBIRD FEED	77.98
NEW OPPORTUNITIES INC	2ND 1/2 FY09/10 FUNDING	17,794.50
O'REILLY'S AUTO PARTS	AMBL-VEHICLE MAINT	16.98
OFFICE STOP, THE	FOLDERS/TAPE	11.88
PITNEY BOWES INC	DHS-INK CARTRIDGE	112.98
RAY'S REFUSE INC	DECEMBER TRASH	13.71
REGION XII	2ND 1/2 FY09/10 DUES	7,818.66
SAINT ANTHONY HOSPITAL	SUPPLIES/BLOOD ALCOHOL	589.83
SCHRECKS FOUR SEASON	AMBL-SNOW REMOVAL	690.00
SCHUMACHER ELEVATOR	CONS-ELEVATOR MAINT.	534.28
SECONDARY ROAD FUND	AMBL-FUEL CARDS	13.08
SECURE SHRED SOLUTIONS	DHS-2 SHRED BINS	60.00
STONE PRINTING	OFFICE SUPPLIES	115.42
SUPER 8 CARROLL	GA-LODGING	56.28
UNITED STATES CELLULAR	CELL PHONE	735.30
VERIZON WIRELESS	TELEPHONE	334.39
VOGUE VISION	SAFETY GLASSES	123.75

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	WAL-MART COMMUNITY	SUPPLIES	96.99
	WERDEN JR., JOHN C.	ATTY-MILEAGE	43.45
	WEST CENTRAL IOWA RURAL	CONS-WATER	30.00
	WITTRUCK CONSTRUCTION	PSF BUILD-SNOW REMOVAL	715.00
0001	GENERAL BASIC	TOTAL	64,266.68
GENERAL SUPPLEMENTAL			
	CARROLL COUNTY SHERIFF	SHERIFF FEES	158.40
	IDA COUNTY SHERIFF	SHERIFF FEES	27.00
	QUAKERDALE	SHELTER CARE	2,005.95
0002	GENERAL SUPPLEMENTAL	TOTAL	2,191.35
MH-DD SERVICE FUND			
	ALLIANT ENERGY	FUEL	278.11
	BROADLAWNS	EVALUATION/OUTPATIENT	244.00
	BUENA VISTA CO. AUDITOR	JANUARY CPC/SUPERVISOR	5,420.48
	CARROLL COUNTY SHERIFF	TRANSPORT	128.20
	CASS INC.	WORK ACTIVITY	338.80
	COUNTRY VIEW ESTATES	RCF/CFMI	1,209.00
	HOWARD CENTER INC	SUPR. APARTMENT LIVING	174.18
	NEW HOPE VILLAGE INC	WORK ACTIVITY/ETC	7,843.65
	NORTH STAR COMMUNITY	WORK ACTIVITY	669.06
	OFFICE STOP, THE	CM-OFFICE SUPPLIES	17.79
	RAY'S REFUSE INC	DECEMBER TRASH	11.68
	RICHMOND CENTER	OUTPATIENT	378.36
	SAINT ANTHONY HOSPITAL	OUTPATIENT	234.28
	VILLAGE NORTHWEST	WORK ACTIVITY	1,043.00
0010	MH-DD SERVICE FUND	TOTAL	17,990.59
RURAL SERVICES BASIC			
	BROWNS SHOE FIT CO.	RURAL SERV-9 YAKTRAX	152.00
	CARROLL CO. SOIL & WATER	2ND 1/2 FY09/10 FUNDING	3,000.00
0011	RURAL SERVICES BASIC	TOTAL	3,152.00
SECONDARY ROAD			
	ACE HARDWARE	LIGHT BULBS/FUEL	73.91
	ALLIANT ENERGY	SHEDS' GAS	125.78
	BARRY MOTOR COMPANY	PARTS	320.45
	BAUER BUILT TIRE CENTER	LABOR/FILTERS	96.50
	BLACK HILLS ENERGY	SHED UTILITIES	367.74
	BOMGAARS	FUEL TRANSFER PUMPS/PINS	646.34
	BP	DIESEL FUEL/GASOHOL	119.91
	BREDA, CITY OF	SHED UTILITIES	69.61
	CARROLL HYDRAULIC	PARTS/LABOR	90.21
	CARTEGRAPH SYSTEMS INC	COMPUTER SOFTWARE	900.00
	CENTRAL SALT LLC	SALT	16,201.82
	CHAMPION FORD INC.	PARTS/LABOR	388.56
	COON RAPIDS MUNICIPAL	SHED UTILITIES	273.47
	DEDHAM, CITY OF	SHED WATER/SEWER	23.00
	FELD EQUIPMENT CO.	QUARTERLY SECURITY	57.00
	GENERAL RENTAL	2 - SAFETY STEP LADDERS	590.00
	HOUSBY MACK INC.	PARTS/FILTER	960.74
	IKON OFFICE SOLUTIONS	RICOH COPIES	46.80
	INDUSTRIAL SUPPLY	CROSS CHAIN/HOOKS	9,183.04
	INDUSTRIAL TOOLS	PARTS	95.50
	IOWA STATE UNIVERSITY	WORK ZONE SAFETY	975.00
	JERICO SERVICES INC	CALCIUM CHLORIDE	4,320.00
	KASPERBAUER CLEANERS INC	MATS/MOPS	38.28
	LINWELD INC.	ACETYLENE/ARGON/CUTTING	607.31
	LOBY'S AUTO	SANDBLAST/PAINT	2,200.00
	MANNING MUNI GAS DEPT	SHED GAS	13.77
	MANNING MUNI UTILITIES	SHED UTILITIES	62.54
	MI DAMERICAN ENERGY	RURAL LIGHTS	108.77

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	MIDWEST CONTRACTING LLC	BOX CULVERT PROJECT	7, 228. 46
	MT. CARMEL WASTEWATER	SHED SEWER SERVICE	35. 00
	NAPA AUTO PARTS	PARTS/HAND TOOLS/FILTERS	1, 755. 66
	O' HALLORAN INTERNATIONAL	CLUTCH LABOR	237. 36
	SEIDL CONSTRUCTION	2009 MOWING & SPRAYING	545. 00
	STONE PRINTING	BINDER CLIPS/DIAL STAMP	9. 65
	STORK, DON	FY10 CLOTHING ALLOWANCE	70. 00
	TRANS-IOWA EQUIPMENT INC	PARTS	1, 614. 23
	UNITED STATES CELLULAR	CELL PHONE SERVICE	208. 70
	VONNAHME, TONY	FUEL ADDITIVE	240. 88
	WESTERN IOWA POWER	ELECTRIC	111. 63
	YOCUM OIL COMPANY INC.	OIL	2, 630. 55
	ZIEGLER INC	PARTS/SUBSCRIPTION/ETC	9, 067. 67
0020	SECONDARY ROAD	TOTAL	62, 710. 84
EMERGENCY MANAGEMENT			
	REGION V HAZMAT	3RD QTR FY09/10 HAZMAT	5, 355. 25
	VAN DYKE & WERDEN	HOLD HARMLESS AGREEMENT	150. 00
4000	EMERGENCY MANAGEMENT	TOTAL	5, 505. 25
E911 SERVICE COMMISSION FUND			
	COMPUTER & NETWORK	E911-UPS	309. 50
	CRMU LOCALINK	E911-OCT/DEC	724. 98
	ELECTRONIC ENGINEERING	PAGER BATTERIES/ETC	158. 93
	INTERSTATE ALL BATTERY	E911-UPS FOR COMM&PHONE	759. 96
	SCOTT TELEPHONE	TELEPHONE REPAIR	160. 00
	SOYER, LARRY	SIGN EXPENSE	486. 60
	TEMPLETON TELEPHONE CO	E911-DECEMBER TRUNKS	289. 68
4010	E911 SERVICE COMMISSION FUND	TOTAL	2, 889. 65