

DATE 2/22/2010

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CARROLL COUNTY
CLAIMS REGISTER REPORT
0001 GENERAL BASIC

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ACE HARDWARE	SUPPLIES	137.34
ADVANCED LASER TECH.	JAIL-DRUM	164.95
ALLIANT ENERGY	FUEL	2,649.71
ARAMARK UNIFORM SERVICES	DHS-RUG RENTALS	44.18
BANK CARD SERVICES	CONS-SUPPLIES/DOOR STOPS	110.42
BINDERTEK	ATTY-TAB INDEX SYSTEM	125.90
BOMGAARS	AMBL-STANDINE	190.00
BOUND TREE MEDICAL LLC	AMBL-MEDICAL SUPPLIES	825.43
CAMDON ENTERPRISES	GA-RENT	118.75
CARD CENTER	SUPPLIES	179.94
CARROLL APOTHECARY	AMBL-MEDICATIONS	232.69
CARROLL AREA CHILD	2ND 1/2 FY09/10 FUNDING	5,500.00
CARROLL CLEANING SUPPLY	CTH-CUSTODIAL SUPPLIES	84.19
CARROLL CLINIC PHARMACY	GA-PRESCRIPTION	138.00
CARROLL COUNTY AUDITOR	DHS-REIMB. FELD EQUIP. BILL	314.68
CARROLL GLASS CO INC	AMBL-GLASS	6.44
CARROLL UTILITIES	GA-WATER	51.70
CDW GOVERNMENT INC	ATTY-OFFICE SUPPLIES	1,006.67
CENTRAL IOWA DISTRIBUTION	AMBL-SUPPLIES	299.87
CENTRAL IOWA WATER INC	CTH-BOILER TREATMENT	151.00
COMMERCIAL SAVINGS BANK	REC-CHECKS	81.25
DAHN & WOODHOUSE FUNERAL	GA-FUNERAL	1,500.00
DAKOTA BUSINESS SYSTEMS	AMBL-COPIER LEASE	170.00
DR MICHAEL SLATTERY (MCF	ME. EXAM	75.00
ENVIRONMENTAL SYSTEMS RE	DP-SOFTWARE MAINT	4,150.00
FELD EQUIPMENT CO, ED M	EXT. INSPECT/PANIC BUTTON	522.71
GLIDDEN REC	CONS-ELECTRIC	3,289.15
GOVCONNECTION INC	TREAS- CHECK PRINTER	89.00
HD SUPPLY FACILITIES MAI	DHS-VANITY TOP	83.60
HVVEE PHARMACY	PRESCRIPTIONS	69.65
IKON OFFICE SOLUTIONS	MAINT. CONTRACTS	876.59
IOWA ASSN OF COUNTY	CONS-SPRING CONFERENCE	60.00
IOWA ASSOCIATION OF NATU	CONS-SPRING WORKSHOP	54.00
IOWA DEPARTMENT OF NATUR	NPDES FEE-M. RIVER	88.00
IOWA DES MOINES SUPPLY I	CTH-CUSTODIAL SUPPLIES	268.38
IOWA WORKFORCE DEVELOPME	CTH-ELEV. INSPECT. CERT.	50.00
KICK THE CAN	CONS-WAX WORMS	30.00
LINCOLN HWY PHARMACY	JAIL-MEDICAL	6.51
LINWELD INC	AMBL-OXYGEN	85.33
MAIL SERVICES LLC	TREAS-POSTAGE/RENWAL NOTICE	627.14
MANNING MONITOR, THE	PUBLISH PROCEEDINGS	996.27
MARTIN'S FLAG CO.	VIET/WWII/KOREAN/VET MAR	432.72
MEINERS, EUGENE	SUPR-MILEAGE	86.50
MJ LOEW FLOOR COVERING	DHS VINYL FLOORING	1,332.00
MOLITOR, NEAL	ATTY-CONTRACTED SERVICES	108.80
NATIONAL ELEVATOR INSPEC	CTH-ROUTINE INSPECTION	50.00
NEW COOPERATIVE INC	CONS-CORN	228.33
O'REILLY'S AUTO PARTS	AMBL-FILTERS/TAPE	111.79
OFFICE ELEMENTS	ATTY-COPIES	62.50
OFFICE STOP, THE	OFFICE SUPPLIES	45.74
PITNEY BOWES INC	AUD-QTR MAINT DEC/FEB	942.00
POSTMASTER	ATTY-POSTAGE	227.00
RAMADA INN	CONS-WINTERFEST LODGING	326.57
ROD'S KEY SERVICE	CTH-EAST DOOR HANDLE	56.50
SAINT ANTHONY HOME HEALT	DEC 09/CONTRACT	8,252.62
SAINT ANTHONY HOSPITAL	ME. BL/ALCOHOL/SUPPLIES	394.46
SAVITS COURT REPORTING	ATTY-TRANSCRIPT	95.25
SCHRECKS FOUR SEASON SER	AMBL-SNOW REMOVAL	357.50
SCOTT TELEPHONE & TELECO	DHS-SERVICE WORK	47.50

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	SECONDARY ROAD FUND	AMBL-FUEL CARDS/FUEL	1,951.44
	SECURE SHRED SOLUTIONS L	CTH-SHREDDING	35.00
	SPRING VALLEY WIRELESS	ATTY-BLACKBERRY	279.99
	STONE PRINTING OFFICE PR	OFFICE SUPPLIES	126.01
	STONE, LARRY	CONS-NATURE GARDEN BOOK	20.00
	T & D SERVICE	AMBL-FUEL	23.80
	TREASURER STATE OF IOWA	SHER-IN-SERVICE SCHOOL	420.00
	VANDERHEIDEN, JOSEPH J	ME. EXAM	100.00
	VERIZON WIRELESS	TELEPHONE	630.33
	VISA	SHER-LODGING/MEALS	423.87
	WEBB CONTROL INC	JANUARY PEST CONTROL	70.00
	WERDEN JR., JOHN C.	ATTY-PARKING	10.00
	WEST CENTRAL IOWA RURAL	CONS-WATER	30.00
	WESTERN IOWA POWER COOPE	CONS-ELECTRIC	63.89
0001	GENERAL BASIC	TOTAL	42,846.55
GENERAL SUPPLEMENTAL			
	CLARINDA YOUTH CORP	JUL-JUV	497.70
	NORTHWEST IOWA Y. E. S. CE	FEB-JUV	600.00
	POTTAWATTAMIE CO SHERIFF	SHERIFF FEES	20.00
	PREMIER ELECTION SOLUTION	AUTOMARK SOFTWARE LICENSE	490.00
	QUAKERDALE	JAN-JUV	2,099.25
	STORY COUNTY SHERIFF'S O	SHERIFF FEES	26.00
0002	GENERAL SUPPLEMENTAL	TOTAL	3,732.95
MH-DD SERVICE FUND			
	ALLIANT ENERGY	FUEL	51.49
	BROADLAWNS	OUTPATIENT	59.00
	BUENA VISTA COUNTY AUDIT	CM/CPC-SUPR/ADMIN-FEB	5,420.48
	CASS INC.	WORK ACTIVITY	271.04
	COUNTRY VIEW ESTATES	RCF/CFMI	1,209.00
	FELD EQUIPMENT CO, ED M	EXTINGUISHER INSPECTION	5.29
	GOVCONNECTION INC	CM-TONER	81.00
	HOWARD CENTER INC	SUPR. APT LIVING	221.76
	NEW HOPE VILLAGE INC	WK ACT/ENCLAVE/SUPP. EMPLOY	5,457.21
	NORTH STAR COMMUNITY SER	WORK ACTIVITY	525.69
	OFFICE STOP, THE	OFFICE SUPPLIES	25.11
	PETERSON, ROBERT E	ATTY-MH	96.00
	SAINT ANTHONY HOSPITAL	OUTPATIENT	416.48
	SIBBEL, MARTHA	ATTY-MH	252.00
0010	MH-DD SERVICE FUND	TOTAL	14,091.55
RURAL SERVICES BASIC			
	JACK'S UNIFORMS & EQUIPM	RURAL SERV-UNIFORM	34.94
	PRO AUTO	RURAL SERV-CAR MAINT	20.81
0011	RURAL SERVICES BASIC	TOTAL	55.75
SECONDARY ROAD			
	ACTERRA GROUP	DEPOT FUEL CARDS	41.07
	ALLIANT ENERGY	SHED GAS	110.31
	ARCADIA LIMESTONE CO	GRAVEL HAULING/ICE SAND	25,191.15
	ARCADIA, CITY OF	WATER ARCADIA SHED	34.50
	BLACK HILLS ENERGY	GLIDDEN SHED GAS	320.79
	BOELL, JOE	FY2010 BOELL CLOTHING ALL	70.00
	BP	GASOHOL/DIESEL FUEL	389.95
	BRUNING OIL CO.	DF FOR #10	1,092.10
	CENTRAL IOWA DISTRIBUTION	CLEANER	62.00
	CHAMPION FORD INC.	OIL/FILTER/LABOR/GAS CAP	39.79
	COMMUNITY OIL CO.	DIESEL FUEL DEPOT	14,626.22
	COON RAPIDS MUNICIPAL	UTILITIES COON RAPIDS SHED	370.52
	FELD EQUIPMENT CO, ED M	FIRE EXTINGUISHER INSPECT	88.00
	FORCE AMERICA INC.	SPOOL "IN" DETENT KIT #3	71.25
	GLIDDEN R E C	RURAL LIGHTS	192.98

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	I KON OFFICE SOLUTIONS	PRINT CARTRIDGE 41.00
	INDUSTRIAL TOOLS & MACHI	BOLTS 7/16 X 4 43.44
	IOWA STATE ASSOCIATION	PAULSON ISAC REGISTRATION 110.00
	KASPERBAUER CLEANERS INC	MATS/MOPS 38.28
	MANNING MUNI GAS DEPT	GAS TEMPLETON SHED 299.76
	MANNING MUNI UTILITIES	MANNING SHED UTILITIES 65.81
	MI DAMERICAN ENERGY	RURAL LIGHTS 114.53
	MURPHY HEAVY CONTRACTING	PAY'T #1 PROJECT L-14--7 26,250.00
	ROD' S KEY SERVICE	SHED DOOR LOCKS 408.00
	RUD-CHAIN INC	TIRE CHAINS #54 4,764.57
	WEBB CONTROL INC	JAN PEST CONTROL SHOP 25.00
	WESTERN IOWA POWER COOPE	SHED ELECTRICITY/RURAL LITES 114.01
	ZIEGLER INC	PARTS/FILTERS/LABOR 3,772.28
0020	SECONDARY ROAD	TOTAL 78,747.31
EMERGENCY MANAGEMENT		
	TIMES HERALD, THE	EMA-PROPOSED BUDGET 36.34
4000	EMERGENCY MANAGEMENT	TOTAL 36.34
E911 SERVICE COMMISSION FUND		
	ELECTRONIC ENGINEERING C	E911-FIRE PAGER REPAIRS 30.00
	IOWA COMMUNITIES ASSURAN	E911-LIABILITY INSURANCE 1,898.77
4010	E911 SERVICE COMMISSION FUND	TOTAL 1,928.77
MT. CARMEL SEWER FUND		
	ECHO GROUP INC	MT. CARMEL-DUCT SEAL 5.30
	IOWA SMALL ENGINE CENTER	MT. CARMEL-REPAIR SENSOR 26.50
	QUALITY PUMP & CONTROL	MT. CARMEL-CONTACTORS 223.57
	R & R SEPTIC SERVICES LL	MT. CARMEL-SERVICES 350.00
8000	MT. CARMEL SEWER FUND	TOTAL 605.37