

ABC VIRTUAL	TREAS-INGENICO SMART CARD	458.00
ACE HARDWARE	BOW SAW/BATTERY/CAULK/ETC	139.81
ADVANCED LASER TECH.	DHS-CARTRIDGE	169.95
ALLIANT ENERGY	FUEL	379.94
ANDERSEN, JAN	HCA-MI LEASE	114.00
ARNOLD MOTOR SUPPLY	CONS-BATTERIES/ETC	173.30
BANK CARD SERVICES	CONS-DOOR STOPS/MATERIAL	106.65
BENDER, JERRY	ATTY-CONTRACTED SERVICES	539.28
BIERL, ALYCE	HCA-MI LEASE	165.00
BLACK HILLS ENERGY	CONS-FUEL	709.49
BOMGAARS	CONS-SIGNS/SUPPLIES/YAKTRAX	136.62
BREDA, CITY OF	AMBL-RENT	1,000.00
CALHOUN COUNTY AUDITOR	ATTY-28E AGREEMENT	2,444.47
CARD CENTER	AMBL-TRAINING/FUEL	481.03
CARPENTER UNIFORM COMPAN	AMBL-UNI FORMS	115.36
CARROLL CLEANING SUPPLY	CTH-CUSTODIAL SUPPLIES	16.12
CARROLL COUNTY CONSERVAT	CONS-GAME BREEDERS PERMIT	15.50
CARROLL COUNTY EMPLOYEE	GEN. BASIC-FEB. MED. INS.	45,183.34
CARROLL HYDRAULICS	CONS-SNOW PLOW REPAIR	83.97
CARROLL LEGAL BUILDING	ATTY-RENT/COPIES/FAX	898.00
CARROLL REFUSE SERVICE	CONS-JANUARY TRASH	45.00
CARROLL UTILITIES	WATER	474.91
CARROLL, CITY OF	2ND QTR COMMUNICATIONS	39,798.96
CHEMSEARCH	CTH-CUSTODIAL SUPPLIES	161.61
CLARK, MONICA	CONS-JANUARY CLEANING	400.00
COMMUNITY OIL COMPANY	AMBL-GENERATOR OIL	42.48
COMMUNITY SERVICES ASSOC	GA-2010 DUES	25.00
COMPUTER & NETWORK SPECI	CONS-COMPUTER MAINT	25.00
COON RAPIDS ENTERPRISE	PUBLISH PROCEEDINGS	987.63
COON RAPIDS, CITY OF	AMBL-RENT	1,400.00
CULLIGAN	WATER	50.00
D&S SALES	CONS-BENCH SIGN REPAIR	24.85
DAKOTA BUSINESS SYSTEMS	AMBL-COPIER LEASE	170.00
DANKO EMERGENCY EQUIPMEN	AMBL-SAFETY VESTS	240.25
DEARBORN NATIONAL	FEBRUARY LIFE INS.	521.70
DISH NETWORK	AMBL-DISH TV	62.62
DOPHEIDE, MARYLYN	REC-MI LEASE	85.00
DR MICHAEL SLATTERY (MCF	ME. EXAM. /4	300.00
DREES HEATING & PLUMBING	AMBL-GENERATOR HOOKUP	792.80
DREES OIL CO	DI ESEL/FUEL	1,298.46
DREES, PAT A	SUPR-MARCH LEASE	200.00
DREES, RANDY	HCA-SNOW REMOVAL	200.00
DYNAMIC BROADBAND INC	INTERNET	59.28
EARL MAY SEED & NURSERY	CONS-MI CE/CRI CKETS	7.97
ECOWATER SYSTEMS OF CARR	WATER	89.00
FANGMAN DDS, DR. NICHOLA	GA-DENTAL WORK	170.00
FASTENAL COMPANY	CTH-SUPPLIES	38.57
FELD EQUIPMENT CO, ED M	LITE/EXT/LENS/MONITOR	714.30
FERRELLGAS INC.	CONS-LP	260.99
GENERAL RENTAL	CONS-ROUTER BITS	66.10
GIBSON, TARA S	ATTY-CT. RELATED SERVICES	147.00
GOVCONNECTION INC	OFFICEJET/BATTERY/BACKUP	305.95
GRAPHIC EDGE	AMBL-UNI FORMS	61.98
HALEY IMPLEMENT	CONS-BOBCAT CHAINS	194.83
HARVEY'S OIL COMPANY	CONS-LP	169.00
HEITHOFF, DEBRA A	HCA-MI LEASE	79.00
HYGIENIC LAB-ACCT RECV.	SANI -WATER BOTTLES	700.00
HYVEE PHARMACY	GA-PRESCRIPTION	19.99

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I KON OFFICE SOLUTIONS	MAINT. CONTRACTS	1, 363. 87
IMAGETEK INC	REC-BARCODER RIBBONS	169. 90
I OS OFFICE SOLUTIONS	REC-COPI ES	72. 95
IOWA COUNTY RECORDERS AS	RESEARCH/ED DUES/LUNCH	217. 00
IOWA DES MOINES SUPPLY I	CUSTODIAL SUPPLI ES	64. 59
IOWA OFFICE OF STATE MED	ME. AUTOPSY	1, 513. 00
IOWA STATE ASSOCIATION	CONS-CONFERENCE REGI ST.	110. 00
IOWA STATE ASSOCIATION O	REC-I SAC SPRING REGI STION	110. 00
IOWA WORKFORCE DEVELOPME	CONS-ELEVATOR INSPECT	125. 00
I SAC MULTI -COUNTY SERVIC	CALHOUN COUNTY RR CASE	500. 00
JANSSSEN, JOAN	HCA-MI LEAGE	225. 00
KANNE, JEANA	DHS-JANUARY CLEANING	395. 00
KASPERBAUER CLEANING	DRY CLEANING/MOP/TOWELS	183. 18
KNOBBE PLUMBING & HEAT	CONS-FURNACES	3, 295. 00
LEGI SLATIVE SERVI CES AGE	ATTY-IA. CODES/RULES POSTAGE	12. 00
LINWELD INC	AMBL-OXYGEN	289. 19
LNC COMPUTERS	DP-DECEMBER SERVI CES	2, 192. 51
MAIL SERVICES LLC	FEB RNWL/POSTAGE	569. 78
MALLARD VIEW INC.	RCF	2, 311. 36
MANNING CHILD CARE CENTE	2ND 1/2 FY09/10 FUNDING	4, 250. 00
MANNING MONITOR, THE	PUB. PROCEED/ZONI NG/AMEND	1, 172. 63
MANNING, CITY OF	AMBL-RENT	1, 400. 00
MCCREA, MARK	ATTY-CONTRACTED SERVI CES	399. 12
MEADOWOOD APTS. /NEWBURY	GA-RENT	250. 00
MEDIACOM	JAIL-FEBRUARY CABLE TV	64. 92
MEDTRONIC-PHYSIO CONTROL	AMBL-MEDICAL SUPPLI ES	1, 745. 00
MIDAMERICAN ENERGY	ELECTRI CITY	908. 89
MIDWEST WHOLESALE	CONS-BASEMENT WI NDOW	72. 08
MULLIN, JIM	ATTY-CONTRACTED SERVI CES	1, 398. 00
MURRAY' S WELDING	CONS-STANDS/GENERATOR	940. 61
NAGL, KRISTINE	HCA-MI LEAGE	90. 00
NAPA AUTO PARTS	CONS-OIL FILTERS	8. 72
NELLESEN, MONICA	HCA-MI LEAGE	168. 00
O' REILLY' S AUTO PARTS	ANTI FREEZE/BATTERY/CLEANER	99. 58
OFFICE STOP, THE	OFFICE SUPPLI ES	66. 02
OTTO, TAMMY	HCA-MI LEAGE	174. 00
PALMER, LINDA	HCA-MI LEAGE	335. 00
PAUL & WAYNE' S SERVICE	CONS-TIRE REPAIR	54. 00
POSTMASTER	DHS-PO BOX ANNUAL FEE	180. 00
QWEST	DHS-TELE	379. 32
RAMAEKERS INSULATI ON	CONS-SHOP INSULATI ON	1, 863. 00
RAY' S REFUSE INC	JANUARY TRASH	195. 32
REICKS, JUDY	JAIL-JANUARY MEALS	1, 718. 40
RIVER, MARK	CONS-REIMB. DI STRICT 1 MTG	16. 00
RRWA	CONS-RACoon WATERSHED DUES	50. 00
RUTTEN VACUUM CENTER	CTH-1 BOX SELBO BAGS	18. 99
SAINT ANTHONY HOME HEALT	ECT/CONTRACT. OCT/NOV/DEC 09	14, 731. 45
SAINT ANTHONY HOSPI TAL	IA. PUB. GT NOV/FEB. SERV	5, 700. 67
SCHLICHTE, LUANN	HCA-MI LEAGE	85. 00
SCHULTZ, BONNIE L	HCA-MI LEAGE	177. 00
SCHUMACHER ELEVATOR COMP	CTH-FEBRUARY MAINT	221. 93
SECONDARY ROAD FUND	FUEL	1, 152. 64
SECURE SHRED SOLUTI ONS L	DHS-SHREDDING	60. 00
SHARP FUNERAL HOME	ME. TRANSPORT	500. 00
SHERWIN WILLIAMS CO.	CONS-STAIN	43. 68
SMOUSE, JOSH	ME. EXAM	100. 00
SNYDER TREE	CONS-LIMB REMOVAL	125. 00
SOFTCHOICE CORPORATI ON	DP-SOFTWARE SUPPORT	1, 670. 25
SOUND & SERVICE	AMBL-VIDEO CABLE	50. 00
SPRING VALLEY WI RELESS	ATTY-BLACKBERRY	558. 00
STONE PRINTING OFFICE PR	OFFICE SUPPLI ES	1, 336. 18
TESTROET, MARJORIE	HCA-MI LEAGE/BD. HEALTH-FOOD	57. 71
THIELEN, BARBARA	HCA-MI LEAGE	40. 50

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TIMES HERALD, THE	PUBLISH PROCEEDINGS	688.85
TRACTOR SUPPLY CREDIT PL	CONS-SUPPLIES/WIRE	71.20
TRUE VALUE HARDWARE	AMBL-ROPE	7.99
UNITED STATES CELLULAR	AMBL-TELEPHONE	174.72
UNITED STATES POSTAL SER	POSTAGE	4,155.00
VANDERHEIDEN, JOSEPH J	ME. EXAM	100.00
VASQUEZ, JEN	ME. EXAM	200.00
VERIZON WIRELESS	GA-TELEPHONE	29.12
VISA	TAZER RECERT./SUPPLIES/POST.	255.66
WAL-MART COMMUNITY	CONS-VACUUM/CLEANING SUPPLIES	219.92
WALSH MOTORS INC, LOU	CONS-WIPER TRANS.	133.33
WEITL, PEGGY M	TREAS- MILEAGE/MEAL REIMB	110.63
WERDEN JR., JOHN C.	MILEAGE/REFERENCE BOOKS	294.39
WESTERN IOWA NETWORK	TELEPHONE	2,443.26
WETRICH, MATT	CONS-REIMBURSEMENT	196.55
WITTROCK MOTOR CO	SHER-BATTERY/SERVICE	233.43
ZIMMER, TOM	VA-RENT	350.00
0001 GENERAL BASIC	TOTAL	171,731.05
GENERAL SUPPLEMENTAL		
CARROLL COUNTY EMPLOYEE	ELECTIONS-FEB. MED. INS.	957.86
CARROLL COUNTY SHERIFF	SHERIFF FEES	137.70
NORTHWEST IOWA Y. E. S. CE	JAN-JUV	900.00
YOUTH AND FAMILY RESOURC	JAN-JUV	886.35
0002 GENERAL SUPPLEMENTAL	TOTAL	2,881.91
MH-DD SERVICE FUND		
BUENA VISTA COUNTY AUDIT	CM-A. GATZEMEYER SERVICES	746.57
CARROLL COUNTY EMPLOYEE	CM/MH-FEB. MED. INS.	2,479.29
CARROLL COUNTY SHERIFF	TRANS-MH	249.60
CARROLL UTILITIES	WATER	13.24
CLAY COUNTY SHERIFF	TRANS-MH	20.50
COMMUNITY SERVICES ASSOC	MH-2010 DUES	25.00
COUNTY CASE MANAGEMENT S	DEC. CONSULTING	595.00
CULLIGAN	WATER	7.20
DYNAMIC BROADBAND INC	INTERNET	37.16
FELD EQUIPMENT CO, ED M	SECURITY MONITORING	43.20
GATZEMEYER, ALICIA	CM-ADDITIONAL HOURS	193.60
GENERAL BASIC FUND	CASE MGMNT-FEBRUARY RENT	2,220.00
GERBINO, DR LOUIS	OUTPATIENT	60.00
GERHARD, KRISTYN	MH ADVOCATE-JAN. MILEAGE	247.00
GOVCONNECTION INC	CM-TONER	162.00
HOMECARE OPTIONS INC.	SCL	2,763.99
IOWA DHS	HCBS/MR/ICF/MR/ETC	99,906.19
MALLARD VIEW INC.	RCF	3,467.04
MIDAMERICAN ENERGY	ELECTRIC	172.13
RAY'S REFUSE INC	JANUARY TRASH	11.68
RICHMOND CENTER	CLUBHOUSE/SCL/EMERGENCY	3,550.00
SAINT ANTHONY HOSPITAL	OUTPATIENT	112.94
SECONDARY ROAD FUND	CM-FUEL	31.95
STONE PRINTING OFFICE PR	CM-FASTENERS	3.15
TREASURER STATE OF IOWA	GLENWOOD	39,047.17
UNITED STATES POSTMASTER	POSTAGE	200.00
VERIZON WIRELESS	TELEPHONE	116.51
VILLAGE NORTHWEST UNLIMI	WORK ACTIVITY	990.85
WESTERN IOWA NETWORKS	TELEPHONE	168.02
0010 MH-DD SERVICE FUND	TOTAL	157,640.98
RURAL SERVICES BASIC		
CARROLL COUNTY EMPLOYEE	RURAL SERV-FEB. MED. INS.	3,415.94
ELECTRONIC ENGINEERING C	RURAL SERV-PAGER	125.00
JACK'S UNIFORMS & EQUIPM	RURAL SERV-UNIFORM	78.89
KASPERBAUER CLEANING	RURAL SERV-DRY CLEANING	96.93

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	RURAL SERV-DEICER	17. 94
0011 RURAL SERVICES BASIC	RURAL SERV-JANUARY FUEL	1, 933. 33
	TOTAL	5, 668. 03
SECONDARY ROAD		
A & D TECHNICAL SUP. CO.	JET BOND PAPER	101. 68
ALLIANT ENERGY	RURAL LIGHTS/SHED' S GAS	3, 074. 93
ANTON SALES	PLOW BOLTS	318. 20
ARNOLD MOTOR SUPPLY	BUTANE/FUSE/BLADES/CLAMP	107. 89
BAUER BUILT TIRE CENTER	BOX PAINT STICK	13. 00
BLOHM INSPECTION/ENVIRON	ASBESTOS & LEAD INSPECTION	440. 00
BROWN SUPPLY COMPANY	SHOVEL BLADES	47. 20
BRUNING OIL CO.	DIESEL FUEL	1, 198. 56
BTC INC.	PHONE SERVICE	202. 39
CARROLL COUNTY EMPLOYEE	FEBRUARY MEDICAL INSURANCE	18, 871. 84
CARROLL LUMBER & HARDWAR	PLASTIC GLASS	32. 50
CARROLL REFUSE SERVICE	SHEDS' REFUSE	50. 00
CARROLL UTILITIES	CARROLL SHEDS' WATER	121. 30
CENTRAL SALT LLC	DEICING SALT	16, 208. 25
COMMUNITY OIL CO.	SHOP DIESEL/GASOHOL-DEPOT	33, 745. 13
CRAWFORD ICE COMPANY	ICE	20. 00
DEDHAM CO-OP	DIESEL FUEL DEDHAM SHED	2, 414. 75
DREES OIL CO	DIESEL/PROPANE	25, 235. 45
DYNAMIC BROADBAND INC	INTERNET SERVICES	101. 49
ECOWATER SYSTEMS OF CARR	WATER	11. 00
FAS-BREAK AUTO GLASS CEN	GLASS/LABOR FOR 53/31	277. 00
GEHLING WELDING & REPAIR	PARTS/LABOR	121. 20
GLIDDEN OIL COMPANY	DIESEL FUEL COON RAPIDS	3, 024. 36
GLIDDEN, CITY OF	SHED UTILITIES	68. 43
HALBUR FUEL SUPPLY INC.	DIESEL FUEL HALBUR/MANNING	7, 672. 98
HOUSBY MACK INC.	PARTS	55. 95
INDUSTRIAL BEARING SUPPL	PARTS	131. 27
INDUSTRIAL SUPPLY SOLUTI	CROSS CHAIN HOOKS/QUICK LINKS	194. 32
INDUSTRIAL TOOLS & MACHI	PARTS	32. 69
INTERSTATE BATTERY OF UP	BATTERIES FOR #32/21/25	526. 75
IOWA STATE UNIVERSITY	HEUTON/WENCK ASPHALT CONF.	390. 00
JERICO SERVICES INC	CALCIUM CHLORIDE	2, 115. 00
KELTEK INC.	STROBE LIGHT FOR #45	956. 20
L & M ELECTRONICS INC.	RADIO REPAIR FOR #8	64. 62
LIDDERDALE, CITY OF	WATER LIDDERDALE SHED	25. 00
LINWELD INC.	CYLINDER RENTAL	47. 50
MANNING MUNI GAS DEPT	MANNING SHED GAS	381. 62
MIDAMERICAN ENERGY	ELECTRICITY/RURAL LIGHTS	1, 042. 63
MT. CARMEL WASTEWATER SY	MT. CARMEL SHED - SEWER	35. 00
NAPA AUTO PARTS	PARTS/FILTERS/HAND TOOLS	308. 67
NEW COOPERATIVE INC.	DIESEL FUEL	11, 692. 77
O' HALLORAN INTERNATIONAL	PARTS	13. 16
O' REILLY AUTO PARTS	HAND TOOLS/ADDITIVES/OIL	412. 42
OFFICE STOP, THE	TIME SHEETS	74. 95
PAUL & WAYNE' S SERVICE	PARTS/WRECKER SERVICE	507. 22
RAY' S REFUSE INC.	CARROLL SHED JAN REFUSE	61. 00
ROHE' S TOOL SERV, DONALD	WRENCHES/SOCKET/BATTERY	545. 40
RUD-CHAIN INC	TIRE CHAINS #35. 09/#53	6, 437. 42
RUTTEN' S VACUUM CENTER I	VACUUM CLEANER	649. 95
SCOTT TELEPHONE & TELECO	CORDLESS PHONE BATTERY	82. 00
TEMPLETON, TOWN OF	WATER TEMPLETON SHED	16. 50
TIRE & OIL SPECIALTIES	TIRE REPAIRS	773. 02
TRANS-IOWA EQUIPMENT INC	PARTS	483. 97
WALSH MOTORS INC., LOU	FILTERS/LABOR/PARTS #9	426. 69
WEST CENTRAL IOWA	WATER	60. 00
ZIEGLER INC	PARTS/FILTERS/LABOR	6, 965. 22
0020 SECONDARY ROAD	TOTAL	148, 988. 44

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CAPITAL PROJECTS-CONSERVATION			
BRIGGS INC.	CONS-WATERHEATERS		2,297.03
FASTENAL COMPANY	CONS-SHOWERHOUSE PROJECT		55.01
SCHMITT CONSTRUCTION	CONS-LAY BLOCK		2,087.00
1501 CAPITAL PROJECTS-CONSERVATION	TOTAL	4,439.04	
EMERGENCY MANAGEMENT			
CARROLL COUNTY EMPLOYEE	EMA-FEB. MED. INS.		957.86
COMES INVESTMENT	EMA-PIZZA/MTG EXP		26.73
DUANE'S REPAIR INC	EMA-TIRES/TRUCK MAINT		559.67
FIRE SERVICE TRAINING BU	EMA-REGISTRATION		65.00
GOVCONNECTION INC	EMA-SMART UPS BACKUP		284.95
MARION COUNTY EMA	EMA-MILEAGE/LODGING		153.70
SECONDARY ROAD FUND	EMA-JANUARY FUEL		175.19
WESTERN IOWA NETWORKS	EMA-REPROGRAM PHONE/TELE		184.35
4000 EMERGENCY MANAGEMENT	TOTAL	2,407.45	
E911 SERVICE COMMISSION FUND			
ELECTRONIC ENGINEERING C	E911-REPAIRS/BATTERIES		349.95
IOWA TELECOM	E911-TELEPHONE		1,137.00
QWEST	E911-TELEPHONE		685.19
TEMPLETON TELEPHONE CO	E911-JANUARY TRUNKS		289.68
TIMES HERALD, THE	E911-PUB. PROPOSED BUDGET		43.78
WESTERN IOWA NETWORK	E911-TELEPHONE		467.62
4010 E911 SERVICE COMMISSION FUND	TOTAL	2,973.22	
DRAIN #23			
GROTE, PAUL	DR. 23-ELECTION OFFICIAL/MILEAGE		47.20
TIMES HERALD, THE	DR. 23 ELECTION NOTICE		24.75
6000 DRAIN #23	TOTAL	71.95	
MT. CARMEL SEWER FUND			
MID AMERICAN ENERGY	MT. CARMEL-ELECTRIC		12.21
8000 MT. CARMEL SEWER FUND	TOTAL	12.21	