

ACE HARDWARE	AMBL-BUILD. MAINT.	37.05
ADVANCED LASER TECH.	TONERS/DRUM	804.75
AFLAC	FLEX SERVICE FEE-MAR	250.00
ALLIANT ENERGY	FUEL	445.23
ARAMARK UNIFORM SERVICES	DHS-RUG RENTALS	44.18
BLACK HILLS ENERGY	CONS-FUEL	2,049.94
BOMGAARS	AMBL-BUILD. MAINT.	4.99
BOUND TREE MEDICAL LLC	AMBL-MEDICAL SUPPLIES	1,805.05
CARD CENTER	SUPPLIES/FUEL	214.42
CARPENTER UNIFORM COMPAN	JAIL-KEY RING	9.99
CARROLL APOTHECARY	AMBL-MEDICATIONS	539.89
CARROLL CLINIC PHARMACY	GA-PRESCRIPTION	70.18
CARROLL COUNTY CONSERVAT	CONS-REIMB/SPRING WORKSHOP	45.00
CARROLL COUNTY RECORDER	CONS-TRANSFER TAX/LAHR PROP.	274.40
CENTRAL IOWA DISTRIBUTIN	CUSTODIAL SUPPLIES	290.50
DAKOTA BUSINESS SYSTEMS	AMBL-COPIER LEASE	170.00
DR MICHAEL SLATTERY	ME. EXAMS	300.00
FELD EQUIPMENT CO, ED M	CONS-FIRE ALARM INSPECTION	188.00
FERRELLGAS INC.	CONS-LP	133.99
FIDLAR COMPANIES	AUD-MINUTE BOOK SUPPLEMENT	358.62
GLIDDEN REC	CONS-ELECTRICITY	2,531.74
GOVCONNECTION INC	EQUIPMENT/SURGE PROTECTORS	373.29
HANSON DIRECTORY SERVICE	SANI-ADVERTISING	139.20
HAUGE ASSOCIATES INC.	AMBL-COLLECTION EXPENSE	162.50
HOLY ANGELS CEMETERY	VETS GRAVES-FY09/10	88.00
HR-ONE SOURCE	AUD-REGIST/IRLBECK/MARTIN	198.00
IKON OFFICE SOLUTIONS	DHS-2ND COPY MACHINE MAINT.	100.00
IOWA COUNTY ATTORNEYS AS	ATTY-MEMBERSHIP DUES	412.00
IOWA OFFICE OF STATE MED	ME. AUTOPSIES	2,885.00
IOWA SMALL ENGINE CENTER	CTH-HONDA BAGGER	579.99
IOWA STATE SHERIFFS' & D	SHER-CIVIL SCHOOL	110.00
JACK'S UNIFORMS & EQUIPM	SHER-BADGE WALLET	26.94
LINCOLN HWY PHARMACY	GA-PRESCRIPTION	295.00
LINWELD INC	AMBL-OXYGEN	183.81
MAIL SERVICES LLC	TREAS-APRIL RNWL NOT/POSTAGE	590.81
MANNING MONITOR, THE	PUB. BUDGET HEAR/PROCEEDS/ETC	869.18
MED ALLIANCE GROUP INC	AMBL-MEDICAL SUPPLIES	331.15
MEINERS, EUGENE	SUPR-MILEAGE	90.00
MONTGOMERY HVAC	CONS-ED CTR/SHOP REPAIRS	514.00
NCE/NATIONAL CREATIVE EN	AMBL-BATTERIES	525.03
NEW COOPERATIVE INC	CONS-GAMEBIRD FEED	38.99
NEW OPPORTUNITIES INC	LEAD PREVENT. JULY/AUG/SEP09	12,831.00
O'REILLY'S AUTO PARTS	AMBL-VEHICLE MAINT	139.69
OFFICE STOP, THE	GA-OFFICE SUPPLIES	6.60
OPTIONS INK	AMBL-POSTAGE	19.17
PITNEY-BOWES INC	DHS-QTR RENTAL	651.00
POLK COUNTY TREASURER	ME. EXAM	150.00
SAINT ANTHONY HOME HEALT	JAN.10 CARE FOR YOURSELF	210.00
SAINT ANTHONY HOSPITAL	I.A. PUBLIC HEALTH GRANT DEC	870.52
SCHOESSLER ELECTRIC INC	JAIL/CTH-ELECTRICAL WORK	1,697.75
SECONDARY ROAD FUND	AMBL-FEBRUARY FUEL	1,194.12
SECURE SHRED SOLUTIONS	SHREDDING	227.00
SMOUSE, JOSH	ME. EXAM	100.00
SNYDER TREE	CTH-TREE TRIMMING	985.00
SOUTHERN COMPUTER WAREHO	AUD-HP JETDIRECT PRINT BOX	298.09
STONE PRINTING	OFFICE SUPPLIES	122.33
SUPER 8 CARROLL	GA-RENT	69.30
TIMES HERALD, THE	SHER-DEPUTY AD	136.60

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	UNITED STATES CELLULAR	TELEPHONE	256. 42
	VANDERHEIDEN, JOSEPH J	ME. EXAMS	300. 00
	VERIZON WIRELESS	CELL PHONE	329. 66
	VISA	METER RENTAL/POSTAGE/CONF.	170. 53
	VON BOKERN ASSOCIATES	SUPR-UNION NEGOTIATIONS	3, 200. 00
	WEST CENTRAL IOWA RURAL	CONS-WATER GWP	31. 00
	WESTERN IOWA NETWORKS	DHS-TELE	988. 07
	WETRICH, MATT	CONS-REIMB/LODG/FUEL/MEAL	225. 91
	WELAND, KENNETH	AMBL-REFUND	135. 00
	WILLENBORG REPAIR	AMBL-VEHICLE REPAIR	333. 15
0001	GENERAL BASIC	TOTAL	44, 758. 72
GENERAL SUPPLEMENTAL			
	GREENE COUNTY SHERIFF	SHERIFF FEES	64. 76
	RYPMA PH. D, DR CRAIG B	FECR008770	2, 750. 00
0002	GENERAL SUPPLEMENTAL	TOTAL	2, 814. 76
MH-DD SERVICE FUND			
	ALLIANT ENERGY	FUEL	125. 83
	ARENDS & LEE	ATTY-MH	121. 00
	BUENA VISTA CO. AUDITOR	SUPR/ADMIN-MARCH	5, 420. 48
	CASS INC.	WORK ACTIVITY	334. 57
	COOKLIN LAW OFFICE	ATTY-MH	54. 00
	COUNTRY VIEW ESTATES	RCF/CFI	1, 092. 00
	COUNTY CASE MANAGEMENT S	FEB. CONSULTING	590. 00
	GATZEMEYER, ALICIA	CM-ADDITIONAL HOURS	193. 60
	HOWARD CENTER INC	SUPR. APT. LIVING	190. 08
	HUMBOLDT COUNTY SHERIFF	TRANS-MH	155. 00
	IOWA DHS	ICF/MR SERV/HCBS/ETC	98, 294. 25
	K-MART	CM-SUPPLIES	11. 00
	NEW HOPE VILLAGE INC	SUPR. APT. LIV/WK ACT/ETC	8, 921. 25
	NORTH STAR COMM. SERVICE	WORK ACTIVITY	525. 69
	OFFICE STOP, THE	OFFICE SUPPLIES	26. 43
	SAINT ANTHONY HOSPITAL	OUTPATIENT	338. 82
	SECURE SHRED SOLUTIONS	SHREDDING	28. 00
	VILLAGE NORTHWEST	WORK ACTIVITY	990. 85
0010	MH-DD SERVICE FUND	TOTAL	117, 412. 85
RURAL SERVICES BASIC			
	CHAMPION FORD INC	RURAL SERV-CAR MAINT	69. 62
	COZO	P & Z-MEMBERSHIP/CONFERENCE	125. 00
	O'REILLY'S AUTO PARTS	RURAL SERV-WIPER BLADES	37. 98
0011	RURAL SERVICES BASIC	TOTAL	232. 60
SECONDARY ROAD			
	ALLIANT ENERGY	SHED GAS	102. 77
	ALPHA PRO SOLUTIONS INC	SUPERVISORY TRAINING (2)	113. 00
	ARCADIA LIMESTONE CO	TRUCKING/SPREADING GRAVEL	29, 019. 59
	ARCADIA, CITY OF	WATER ARCADIA SHED	34. 50
	BLACK HILLS ENERGY	GLIDDEN SHED GAS	301. 74
	BOMGAARS	HAMMER	16. 99
	BP	GASOHOL	90. 30
	BREDA, CITY OF	BREDA SHED UTILITIES	77. 89
	BROWN SUPPLY COMPANY	PARTS/TIRE CHAINS/HAND	2, 865. 22
	CARROLL EYE CARE ASSOC.	C HANSEN SAFETY GLASSES	146. 75
	CARROLL HYDRAULIC	PARTS	11. 62
	COMMUNITY OIL CO.	DEPOT - GASOHOL/DIESEL	18, 265. 97
	COON RAPIDS MUNICIPAL	SHED UTILITIES	269. 10
	DEDHAM, CITY OF	WATER DEDHAM SHED	23. 00
	FARM PLAN	PARTS	7. 50
	FASTENAL COMPANY	BOLTS/FLATWASHERS	250. 80
	FORCE AMERICA INC.	PARTS	225. 33
	GLIDDEN R E C	RURAL LIGHTS	192. 98

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HOLIDAY INN	HEUTON/WENCK ACC LODGING	86.24
HOUSBY MACK INC.	PARTS	1,614.72
IKON OFFICE SOLUTIONS	RI COH COPIER PAYMENT/MAINT	450.00
INDUSTRIAL SUPPLY SOLUTI	TIRE CHAINS/HOOKS	10,569.25
KC COMM-WEST PLAINS CO.	SALT	3,349.50
KELTEK INC.	STROBE LIGHTS	1,044.00
LINWELD INC.	WELDING SUPPLIES	258.17
MANNING MUNI GAS DEPT	SHED GAS	235.01
MANNING MUNI UTILITIES	SHED UTILITIES	64.07
MI DAMERICAN ENERGY	ELECTRICITY	910.19
NAPA AUTO PARTS	ANTI -FREEZE	9.29
NEW COOPERATIVE INC.	DIESEL FUEL TO SHEDS/FILTERS	7,427.10
O' HALLORAN INTERNATIONAL	PARTS/LABOR	819.30
O' REILLY AUTO PARTS	SOLVENT/REPL LENS/AIR	966.25
ROHE' S TOOL SERV, DONALD	HAND TOOLS	33.95
ST LUKES CENTER FOR OCCU	DATA ANNUAL FEE	100.00
STONE PRINTING	OFFICE SUPPLIES	19.05
TIRE & OIL SPECIALTIES	TIRE REPAIRS/MOUNT/DI SMOUNT	347.00
VOGUE VISION	HART SAFETY GLASSES	152.90
WESTERN IOWA POWER COOPE	SHED ELECTRICITY/RURAL LIGHTS	107.18
YOCUM OIL COMPANY INC.	BULK OIL	4,647.15
ZIEGLER INC	FILTERS/PARTS	5,530.47
0020 SECONDARY ROAD	TOTAL	90,755.84
CO. ATTY COLLECTION & FORFEITURE		
FESLER' S INC	ATTY-FRI SKMASTER GLOVES	525.75
HIGH VELOCITY LTD	ATTY-2 TECH HALO	1,390.00
0021 CO. ATTY COLLECTION & FORFEITURE	TOTAL	1,915.75
RESOURCES ENHANC. & PROTECTI ONS		
BREDA SAVINGS BANK	REAP-LOAN PAYMENT	9,717.58
0023 RESOURCES ENHANC. & PROTECTI ONS	TOTAL	9,717.58
CAPITAL PROJECTS		
ANDREWS ROOFING	CTH-GARAGE ROOF REPLACEMENT	8,783.00
IOWA SMALL ENGINE CENTER	CTH-TIMECUTTER Z4200	2,705.00
1500 CAPITAL PROJECTS	TOTAL	11,488.00
E911 SERVICE COMMISSION FUND		
ELECTRONIC ENGINEERING	E911-GLIDDEN FIRE/CHARGE	92.50
IOWA TELECOM	E911-TELEPHONE	960.36
QWEST	E911-TELEPHONE/HEADSETS	943.09
SCOTT TELEPHONE	E911-CAT 5 CABLE/CONSOLIDATE	1,234.20
TEMPLETON TELEPHONE CO	E911-FEBRUARY TRUNCKS	289.68
WESTERN IOWA NETWORK	E911-TELEPHONE	467.62
4010 E911 SERVICE COMMISSION FUND	TOTAL	3,987.45