

ACE HARDWARE	SUPPLIES	229.39
ADVANCED LASER TECH.	TONER CARTRIDGES	499.80
ALLIANT ENERGY	FUEL	306.29
ANDERSON SHOE STORE	AMBL-BOOTS	100.00
ANDREWS ROOFING	MALLARD VIEW-ROOF REPAIR	302.30
ARAMARK UNIFORM SERVICES	DHS-RUG RENTALS	66.27
BOMGAARS	CTH-ELECTRICAL TAPE/WIRE	17.95
BOUND TREE MEDICAL LLC	AMBL-MEDICAL SUPPLIES	2,226.36
CARD CENTER	SUPPLIES/FUEL/LODGING	341.16
CARROLL COUNTY FAIR ASSO	2ND 1/2 FY09/10 FUNDING	6,000.00
CARROLL COUNTY RECORDER	CONS-26 BOAT REGISTRATIONS	344.50
CDW GOVERNMENT INC	ATTY-COMPUTER SUPPLIES	311.07
CENTRAL IOWA DISTRIBUTION	CTH-CUSTODIAL SUPPLIES	243.49
CLERK OF DISTRICT COURT	ATTY-FILING FEE	185.00
COMPUTER CONCEPTS	AMBL-BATTERY/BACKUP DRIVER	91.50
COUNSEL OFFICE & DOCUMENTEN	SANI-COPIER	20.20
DAKOTA BUSINESS SYSTEMS	AMBL-COPIER LEASE	170.00
DISH NETWORK	AMBL-DISH TV	62.68
ELECTRONIC ENGINEERING	AMBL-RADIO REPAIR	207.83
GEHLING WELDING	CTH-FLAGPOLE CAP	16.00
GLIDDEN REC	CONS-ELECTRICITY	2,588.11
HAUGE ASSOCIATES INC.	AMBL-COLLECTION EXPENSE	499.49
HD SUPPLY FACILITIES MAI	CTH-TOOL BOX/SCREWDRIVER	45.94
HVVEE PHARMACY	GA-PRESCRIPTION	54.68
IDZONE	JAIL-EQUIPMENT	144.98
IOWA DES MOINES SUPPLY I	CTH-CUSTODIAL SUPPLIES	186.19
IOWA EMS ASSOCIATION	AMBL-MEMBERSHIP FEE	55.00
IOWA SMALL ENGINE CENTER	BACKPACK SPRAYER/OIL/ETC	148.34
ISACA TREASURER	AUD-2010 ISACA DUES	175.00
KERSEY, CAREY	SANI-MILEAGE, MEAL	124.68
LINWELD INC	AMBL-OXYGEN	31.77
MAIL SERVICES LLC	POSTAGE/MAY RENEWAL NOTICE	608.97
MANNING MONITOR, THE	TREAS- TAX DUE NOTICE	45.00
MARTIN'S FLAG CO.	CTH-FLAGPOLE SUPPLIES	76.34
MED ALLIANCE GROUP INC	AMBL-CPAP MASK	227.12
MEDIA SOLUTIONS INCORPOR	TREAS- TAX DUE NOTICE	50.00
MEINERS, EUGENE	SUPR-MILEAGE	86.50
MIDAMERICAN ENERGY	ELECTRICITY	2,028.95
NCE/NATIONAL CREATIVE EN	AMBL-BATTERIES/HOLDER	574.46
NORTHWEST IOWA LEAGUE OF	SUPERVISOR REGISTRATION	75.00
OFFICE STOP, THE	OFFICE SUPPLIES	18.39
PARCHER, BARB K	ATTY-TRANSCRIPT	47.50
PITNEY BOWES INC	AUD-3 RED INK/3 ROLLS TAPE	333.16
REGION XII	3RD QTR TRANSIT FY09/10	3,180.96
REIS LAWN CARE	CONS-JACOBSEN LEAF MACHINE	500.00
SAINT ANTHONY HOSPITAL	IA PUBLIC HEALTH GT JAN/FEB	5,825.73
SAINT AUGUSTINE CHURCH	VETS GRAVES FY09/10	172.00
SAVITS COURT REPORTING	ATTY-TRANSCRIPT	69.00
SCHETTLER, JOAN	AUD-I SAC MILEAGE/PARKING	113.00
SECURE SHRED SOLUTIONS	CTH-SHREDDING	35.00
SHARP FUNERAL HOME	ME. TRANSPORT	250.00
SOPPE CHIROPRACTIC CLINI	CONS-DRUG TEST	15.00
STONE PRINTING	ATTY-OFFICE SUPPLIES	18.03
TIMES HERALD, THE	JAIL-SUBSCRIPTION	90.00
UNITED STATES CELLULAR	CELL PHONES	736.51
US POSTMASTER	DHS-POSTAGE	1,500.00
VANDERHEIDEN, JOSEPH J	ME. INVEST	100.00
VERIZON WIRELESS	CELL PHONES	347.42

	VIDEO PROFESSIONALS	BI LLDAY0410-2. txt	
	WAL MART COMMUNITY	ATTY-VIDEO DEPOSITIONS	172.50
	WEITL, PEGGY M	AMBL-SUPPLIES	65.14
	WERDEN JR., JOHN C.	TREAS- ICUBE MILEAGE	70.00
	WEST PAYMENT CENTER	ATTY-CONFERENCE LODGING	465.00
	WESTERN IOWA NETWORKS	CL-LAW LIBRARY SUPPLIES	1,862.00
	WHEATLAND PRESBYTERIAN	CTH-PHONE SYSTEM REPAIR	1,759.95
0001	GENERAL BASIC	VETS GRAVES FY09/10	152.00
		TOTAL	37,466.60
GENERAL SUPPLEMENTAL			
	CARD CENTER	AUD-CARD SHIPPING	25.17
	CLARINDA YOUTH CORP	MAR-JUV	1,102.05
	EMERGENCY MANAGEMENT FUN	3RD QTR FY09/10 HAZMAT	5,355.25
	MATT PARROTT & SONS CO	PRIMARY BALLOTS	1,826.13
	NODAWAY COUNTY SHERIFF	SHERIFF FEES	30.00
	NW IOWA YOUTH EMERGENCY	MAR-JUV/TRANSPORT	3,288.50
	POLK COUNTY SHERIFF	SHERIFF FEES	61.00
	SECRETARY OF STATE	NCOA PROCESSING	161.66
	YOUTH & SHELTER SERVICES	MAR-JUV	279.90
0002	GENERAL SUPPLEMENTAL	TOTAL	12,129.66
MH-DD SERVICE FUND			
	ALLIANT ENERGY	FUEL	86.56
	BERRYHILL CENTER FOR MEN	EVALUATION	204.00
	BROADLAWNS	OUTPATIENT	118.00
	BROADLAWNS MEDICAL	MH-CMI SERVICES	145.35
	BUENA VI STA CO. AUDITOR	ADMN/SUPR-APR	6,201.53
	CASS INC.	WORK ACTIVITY	389.62
	COUNTY CASE MANAGEMENT S	TRAINING/CONSULTING	785.00
	GATZEMEYER, ALICIA	CM-ADDITIONAL HOURS	193.60
	HOWARD CENTER INC	SUPR. APT. LIVING	126.72
	IOWA DHS	HCBS/ID/ICF/MR SERV/ETC	105,451.99
	NEW HOPE VILLAGE INC	COACH/WK ACT/ENCLAVE/ETC	10,110.31
	NORTH STAR COMM. SERVICE	WORK ACTIVITY	669.06
	OFFICE STOP, THE	OFFICE SUPPLIES	42.37
	SAINT ANTHONY HOSPITAL	OUTPATIENT/EVALUATION	1,750.26
	TREASURER STATE OF IOWA	GLENWOOD	35,946.00
	VILLAGE NORTHWEST	WORK ACTIVITY	1,121.22
0010	MH-DD SERVICE FUND	TOTAL	163,341.59
RURAL SERVICES BASIC			
	IOWA PRISON INDUSTRIES	RURAL SERV-5" VEHICLE MARKING	158.62
	JACK'S UNIFORMS & EQUIPM	RURAL SERV-UNI FORMS	153.83
	JERRY'S AUTO SERVICE	RURAL SERV-BRAKES/PADS/ROTORS	702.45
0011	RURAL SERVICES BASIC	TOTAL	1,014.90
SECONDARY ROAD			
	A & D TECHNICAL SUP. CO.	INK FOR PLOTTER	421.05
	ARCADIA LIMESTONE CO	TRUCKING - GRAVEL	12,441.60
	ARCADIA, CITY OF	WATER ARCADIA SHED	34.50
	BECKY RANDERIS	RANDERIS MILEAGE	100.00
	BLACK HILLS ENERGY	GAS GLIDDEN SHED	95.64
	BP	GASOHOL	356.10
	BREDA, CITY OF	UTILITIES BREDA SHED	65.36
	BROWN SUPPLY COMPANY	4 WAY-2 POSITION SOLENOID	665.70
	BRUNING OIL CO.	DIESEL FUEL	1,295.00
	CARROLL EYE CARE ASSOC.	R BROCKMAN SAFETY GLASSES	148.00
	CARROLL HYDRAULICS	ADAPTER/PLUG	108.37
	CENTRAL IOWA DISTRIBUTIN	SUPPLIES	202.10
	CHAMPION FORD INC.	PARTS/LABOR #8	204.99
	COON RAPI DS MUNICIPAL	UTILITIES - CR SHED	203.39
	CRAWFORD COUNTY ENGINEER	PATCHING M64	12,103.11
	DEDHAM, CITY OF	WATER DEDHAM SHED	23.00

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EAGLE PRESSURE WASHER SE	REPAIR PRESSURE WASHER	136.75
FASTENAL COMPANY	FASTENERS FOR CULVERT GR	236.85
GROUT SCOUTS INC.	CULVERT GROUTING	10,430.00
HD SUPPLY FACILITIES MAI	DOOR PUSH PLATE	82.67
HOUSBY MACK INC.	PARTS	347.09
IKON OFFICE SOLUTIONS	RI COH COPIES	119.88
INDUSTRIAL TOOLS & MACHI	CAPSCREWS	19.71
KASPERBAUER CLEANERS INC	MATS/MOPS	38.28
KASPERBAUER, EUGENE	KASPERBAUER MI LEAGE	340.50
LEROY & SONS INC	VENNER ROAD CROSSING	820.00
LINWELD INC.	WELDING SUPPLIES	95.90
MANNING MUNI GAS DEPT	GAS TEMPLETON SHED	56.41
MANNING MUNI UTILITIES	MANNING SHED UTILITIES	57.74
MARTIN MARIETTA AGG	GRANULAR	3,512.66
MI DAMERICAN ENERGY	RURAL LIGHTS	108.57
NAPA AUTO PARTS	PARTS/FILTERS/HAND TOOLS	428.29
NEW COOPERATIVE INC.	DIESEL FUEL	3,567.27
O' HALLORAN INTERNATIONAL	PARTS	57.31
O' REILLY AUTO PARTS	PARTS/SUPPLIES	133.71
OFFICE STOP, THE	PENS/LEAD/PAPER CLIPS	26.91
PAUL & WAYNE' S INC	FILTERS/LABOR	93.05
QUANDT AUTO SALVAGE	PARTS	165.00
RAY' S REFUSE INC.	MARCH REFUSE CARROLL SHOP	61.00
REINEKE ELECTRIC	CR REPAIR LIGHT FIXTURE/	160.85
ROHE' S TOOL SERV, DONALD	TOOLS	289.95
SCHOEPPNER CONSTRUCTION	TEMPLETON SHED DOOR/LABOR	467.31
SCHON LUMBER COMPANY	SAND MIX FOR TILING	28.50
SOPPE CHIROPRACTIC CLINI	DATA TESTS	45.00
ST LUKES CENTER FOR OCCU	DATA TESTS	108.00
STONE PRINTING	OFFICE SUPPLIES	97.33
TEMPLETON, TOWN OF	WATER TEMPLETON SHED	16.75
TIRE & OIL SPECIALTIES	TIRES/TIRE REPAIRS	1,377.50
TODD' S EXHAUST PROS	PARTS/LABOR #44	138.89
TOMPKINS INDUSTRIES INC.	PARTS	141.79
UNITED STATES CELLULAR	CELL PHONE SERVICE/GPS	241.71
WALSH MOTORS INC., LOU	PARTS/LABOR	421.91
WEBB CONTROL INC	MARCH PEST CONTROL	25.00
ZIEGLER INC	PARTS/FILTERS/LABOR	3,900.29
0020 SECONDARY ROAD	TOTAL	56,864.24
DRAINAGE		
0100 DRAINAGE	GREENE COUNTY TREASURER	DR-86-150 COLLECTIONS
		54.00
	TOTAL	54.00
CAPITAL PROJECTS-CONSERVATION		
1501 CAPITAL PROJECTS-CONSERVATION	ECHO GROUP INC	CONS-SHOWERHOUSE PROJECT
	PLUMBING & HEATING WHOLS	CONS-SHOWERHOUSE PROJECT
		183.61
	TOTAL	584.16
DEBT SERVICE		
2000 DEBT SERVICE	CARROLL COUNTY STATE BAN	PRINCIPAL-CTH LOAN
		32,000.00
	TOTAL	32,000.00
EMERGENCY MANAGEMENT		
4000 EMERGENCY MANAGEMENT	BOMGAARS	EMA-RAKE/FLAGS
	REGION V HAZARDOUS MATER	4TH QTR FY09/10 HAZMAT
		13.98
	TOTAL	5,369.23
E911 SERVICE COMMISSION FUND		
4010 E911 SERVICE COMMISSION FUND	ELECTRONIC ENGINEERING	E911PAGER REPAIRS
	IOWA TELECOM	E911-TELEPHONE
	TEMPLETON TELEPHONE CO	E911-MARCH TRUNKS
		265.65
	TOTAL	176.64
		289.68
	TOTAL	731.97

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MT. CARMEL SEWER FUND
MID AMERICAN ENERGY
8000 MT. CARMEL SEWER FUND

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TOTAL 13. 16

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