

ACCESS SYSTEMS	CONS-COPIER MAINT	331.08
ACE HARDWARE	SHED KEYS/NUTS/BOLTS/ETC	532.00
ADVANCED LASER TECH.	TONER/DRUM	694.80
ALLIANT ENERGY	FUEL	824.38
ANDERSEN, JAN	HCA-MI LEAGE	124.50
ANDREWS ROOFING	CTH-FLASHING REPAIRS	825.00
ARCADIA LIMESTONE CO.	CONS-SHELTER REPAIRS	100.45
ARNOLD MOTOR SUPPLY	CONS-AUTOMOTIVE SUPPLIES	730.04
BAUER BUILT TIRE CENTER	AMBL-VEHICLE MAINT	72.45
BENDER, JERRY	ATTY-CONTRACTED SERVICES	494.34
BIERL, ALYCE	HCA-MI LEAGE	412.50
BINDERTEK	ATTY-OFFICE SUPPLIES	250.70
BOETTGER, JERRY	SANI-WELL CLOSING	200.00
BOMGAARS	SUPPLIES	214.77
BREDA, CITY OF	AMBL-RENTAL	1,000.00
BRI GGS CORPORATI ON	HCA-GLOVES/TOWELS	305.54
BRI GGS INC.	HACKSAW/RECI P SAW BLADES/ETC	172.93
CALHOUN COUNTY AUDITOR	ATTY-28E EXPENSE SHARE	2,532.12
CARD CENTER	AMBL-FUEL	135.42
CARROLL APOTHECARY	MEDI CATI ONS/SWABS	603.05
CARROLL BROADCASTING CO.	TREAS- TAX DUE ADVERTISING	240.00
CARROLL CLEANING SUPPLY	CLEANING SUPPLIES	410.07
CARROLL COUNTY CONSERVAT	CTH-2 TREES	60.00
CARROLL COUNTY EMPLOYEE	GEN. BASI C-APR. MED. I NS.	44,699.43
CARROLL COUNTY TREASURER	CONS-LAHR PROPERTY TAXES	66.00
CARROLL HYDRAULICS	CONS-HOSE/PI PE/ETC	132.14
CARROLL LEGAL BUI LDING	ATTY-RENT/COPIES/FAX/EXP	974.60
CARROLL REFUSE SERVICE	CONS-MARCH TRASH	45.00
CARROLL UTILITIES	WATER	597.67
CCDA	CONS-DIRECTOR DUES	25.00
CDW GOVERNMENT INC	ATTY-PRINTER TONER	443.83
CLARK, MONICA	CONS-MARCH CLEANING	400.00
COMPUTER & NETWORK SPECI	AUD-DELL COMPUTER	1,005.35
COMPUTER REPAIR & SERVIC	DP-EQUI PMENT	90.00
COON RAPI DS ENTERPRISE	PUBLI SH PROCEED/TAX DUE	816.50
COON RAPI DS, CITY OF	AMBL-RENTAL	1,400.00
COUNSEL OFFICE & DOCUMEN	SANI -COPIER	12.84
CRAWFORD COUNTY AUDITOR	SANI -WELL PERMITS	525.00
CRUCIAL TECHNOLOGY	ATTY-MEMORY	95.04
CULLIGAN	WATER	41.55
DANZER, MARTY	SUPR-MI LEAGE	675.50
DAVIS EQUIPMENT CORPORAT	CONS-SWEEPER FINGERS	266.40
DEARBORN NATIONAL	APRI L LI FE I NS.	563.81
DISH NETWORK	AMBL-DI SH TV	62.68
DOPHEI DE, MARI LYN	REC-MI LEAGE/MEAL	105.04
DREES OIL CO	CONS-FUEL	958.43
DREES, PAT A	SUPR-MAY LEASE	200.00
DULTMEI ER SALES	CONS-SPRAY WAND	90.45
DYNAMIC BROADBAND INC	I NTERNET SERVICE	59.28
EARL MAY SEED & NURSERY	SPI KES/EDGI NG/ANI MAL FOOD	78.40
ECHO GROUP INC	CTH-GFI COVERS	20.84
ECOWATER SYSTEMS	WATER	104.00
ELECTRONIC ENGINEERING	AMBL-RADI O REPAI R	16.25
ELECTRONICS SPECIALTIES	ATTY-RADI O I NSTALLATI ON	238.00
FAMILY & SPECIALTY MEDI C	JAI L-MEDI CAL	95.00
FAREWAY STORE	CTH-VI NEGAR	8.76
FARM PLAN	CONS-FI LTER/SEALS	10.18
FASTENAL COMPANY	CONS-CAUTI ON TAPE	54.90

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FELD EQUIPMENT CO, ED M	CONS-RECHARGE	27.00
FERRELLGAS INC.	CONS-LP	210.19
FRANK & SON, JOE P	AMBL-PLUMBING REPAIR	60.00
GEHLING WELDING	LITE POLE WELDING/PALLET FORKS	237.65
GENERAL RENTAL	CTH-NUTDRIVERS	20.85
GLIDDEN GRAPHIC, THE	TREAS- TAX DUE NOTICE	26.40
GLIDDEN, CITY OF	GA-WATER	67.08
GOVCONNECTION INC	EQUIPMENT/TONER	73.88
GUTHRIE COUNTY RECORDER	REC-ENVELOPES	143.30
HALBUR ATTY, JOSEPH	GA-RENT	187.50
HALEY IMPLEMENT	CONS-MOWER PARTS	187.88
HAUGE ASSOCIATES INC.	AMBL-COLLECTION EXPENSE	31.25
HD SUPPLY FACILITIES MAI	SHEARS/CLAMPS/CONNECTORS/BULBS	163.37
HEIMAN, DAN	CONS-GRAPPLE CYLINDER	75.00
HEITHOFF, DEBRA A	HCA-MI LEAGE/ED/TRAINING	199.50
HY VEE INC	CONS-SUPPLIES	36.32
IKON OFFICE SOLUTIONS	MAINT. AGREEMENTS	919.24
INVENTORY TRADING COMPAN	JAIL-UNI FORMS	50.25
IOWA ASSOCIATION OF COUN	VA-REGISTRATION	30.00
IOWA COUNTY ATTORNEYS AS	ATTY-CONFERENCE REGISTRATION	270.00
IOWA DEPT. OF INSPECTION	SANI-LI CENSES	29.92
IOWA DEPT. OF NATURAL RE	CARROLL/CRAWFORD WELL FEES	350.00
IOWA DES MOINES SUPPLY I	CTH-CUSTODIAL SUPPLIES	170.56
IOWA PRISON INDUSTRIES	CTH-CUSTODIAL SUPPLIES	145.40
IOWA SMALL ENGINE CENTER	CONS-REPAIRS	84.90
IOWA STATE COUNTY TREASU	TREAS- MAY ISCTA CONFERENCE	400.00
JANSSEN, JOAN	HCA-MI LEAGE	273.50
JORGENSEN TRUCK & EQUIPM	CONS-SEAT REPAIR	60.00
K & K DEVELOPERS	GA-RENT	129.00
KANNE, JEANA	DHS-MARCH CLEANING	395.00
KASPERBAUER CLEANING	DRY CLEANING/MOP/TOWEL	156.23
KENWOOD RECORDS MANAGEME	CL. LAW LIB-STORAGE	165.01
L & M ELECTRONICS INC	ATTY-RADIO MIC	48.00
LINWELD INC	FLAG POLE/OXYGEN/LIGHT	406.94
LNC COMPUTERS	DP-JAN/FEB SERVICES	5,036.18
MALLARD VIEW INC.	RCF	2,311.36
MANNING MONITOR, THE	PUBLISHER PROCEEDINGS	638.06
MANNING, CITY OF	AMBL-RENTAL	1,400.00
MARTIN'S FLAG CO.	WWII/KOREAN/VETERAN MARKER	432.77
MCCREA, MARK	ATTY-CONTRACTED SERVICES	335.38
MEDIACOM	JAIL-APRIL CABLE TV	64.92
MEINERS, EUGENE	SUPR-MI LEAGE	257.92
MIDAMERICAN ENERGY	ELECTRICITY	2,251.61
MIDWEST INDUSTRIAL LIGHT	15 BALLASTS	389.85
MIDWEST WHOLESALE	CTH-CEILING TILE	43.00
MULLIN, JIM	ATTY-CONTRACTED SERVICES	1,108.50
MURRAY'S WELDING	CONS-GRAPPLES/REPAIRS	196.01
NAGL, KRISTINE	HCA-MI LEAGE	115.50
NAPA AUTO PARTS	CONS-FILTERS/PLUGS/ETC	219.50
NATIONAL ASSOCIATION OF	VA-REGISTRATION	300.00
NELLESEN, MONICA	HCA-MI LEAGE	127.00
NEW COOPERATIVE INC	CONS-GAMEBIRD FEED	79.50
NEW HOPE VILLAGE	CLEANING/POSTAGE	108.22
NIELAND, DAN	SUPR-MI LEAGE/MEALS/PARKING	150.59
NIELSEN, CRAIG	SANI-MI LEAGE, CONFERENCE	198.00
O'HALLORAN INTERNATIONAL	CONS-PARTS/CAP	102.05
O'REILLY'S AUTO PARTS	CTH-BALL HITCH	19.99
OFFICE ELEMENTS	REC-COPIES	62.61
OFFICE STOP, THE	OFFICE SUPPLIES	95.59
OPTIONS INK	SHER-SHIPPI NG	1.38
OTTO, TAMMY	HCA-MI LEAGE	372.50
PALMER, LINDA	HCA-MI LEAGE	657.50
PETERSON, ROBERT E	ATTY-SA	54.00

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POLK COUNTY TREASURER	ME. EXAM	25.00
PUCK CUSTOM ENTERPRISES	CTH-PUMP WASH PIT	100.00
QWEST	DHS-TELE	379.74
R. S. V. P.	4TH QTR FY09/10 FUNDING	2,250.00
RAY' S REFUSE INC	MARCH TRASH	245.32
REGION XII	CONS-COMP PLAN SERVICES	750.00
REICKS, JUDY	JAIL-MARCH MEALS	2,275.20
RIVER, MARK	CONS-PARKING REIMB.	13.00
SAINT ANTHONY HOME HEALT	FEB 10 CARE FOR YOURSELF	2,360.00
SAINT ANTHONY HOSPITAL	PHN-APRIL SERVICES	4,416.67
SAINT LUKES CENTER FOR	CONS-TESTING	36.00
SCHECK' S PLUMBING & HEAT	SEWER MACHINE/HEATER INSTALL	1,342.00
SCHLICHTE, LUANN	HCA-MI LEAGE	146.00
SCHULTZ, BONNIE L	HCA-MI LEAGE	313.00
SCHUMACHER ELEVATOR COMP	CTH-APRIL MAINT	221.93
SECONDARY ROAD FUND	OIL/BATTERIES/FUEL/ETC	3,297.07
SIBBEL, MARTHA	ATTY-SA	84.00
STONE PRINTING	OFFICE SUPPLIES	875.85
STORJOHANN, SHERRY	SANI -GAS	27.00
STORY COUNTY CLERK	ATTY-COPIES	2.00
STRYKER SALES CORPORATIO	AMBL-REPLACEMENT PART	9.22
T & D SERVICE	AMBL-TIRE REPAIR	20.00
TESTROET, MARJORIE	MI LEAGE/BOX RENT/GLOVES	68.26
THIELEN, BARBARA	HCA-MI LEAGE	63.50
TIMES HERALD, THE	PUB. PROCEED/TAX DUE/ETC	681.61
TRINITY REGIONAL MEDICAL	AMBL-BLS MATERIAL	45.00
TRIPLE "A" SEEDS INC	CONS-BIRD SEED	180.25
TRITECH EMERGENCY MEDICA	AMBL-TECHNICAL SUPPORT	969.00
UNITED STATES CELLULAR	TELEPHONE	494.20
US POSTMASTER	POSTAGE	122.00
VERIZON WI RELESS	GA-TELEPHONE	28.13
VISA	SANI -POSTAGE, METER RENT	342.98
WEBB CONTROL INC	MARCH PEST CONTROL	70.00
WEGNER, SHERYL	SUPR-MI LEAGE/LODG/REG/PARKING	359.88
WEITL, PEGGY M	TREAS- MI LEAGE/MEALS/PARKING	156.38
WEST CENTRAL IOWA RURAL	CONS-WATER	31.00
WESTERN IOWA NETWORKS	TELEPHONE	2,334.18
WESTERN IOWA POWER COOPE	CONS-ELECTRIC	61.70
ZEE MEDICAL INC.	SAFETY COMM-BACK SUPPORT	110.85
0001 GENERAL BASIC	TOTAL	114,512.54
GENERAL SUPPLEMENTAL		
ACE HARDWARE	ELECTION EQUIPMENT LOCK	29.99
CARROLL COUNTY EMPLOYEE	ELECTIONS-APR. MED. INS.	957.86
CARROLL COUNTY SHERIFF	SHERIFF FEES	442.45
CLARINDA YOUTH CORP	FEB-JUV	675.45
CRAWFORD COUNTY SHERIFF	SHERIFF FEES	15.00
NW IOWA YOUTH EMERGENCY	MARCH-JUV	5,400.00
QUAKERDALE	MARCH-JUV	2,145.90
STONE PRINTING	TABLES FOR OS EQUIPMENT	494.00
YOUTH AND FAMILY RESOURC	MARCH-JUV	513.15
0002 GENERAL SUPPLEMENTAL	TOTAL	10,673.80
MH-DD SERVICE FUND		
BERRYHILL CENTER FOR MEN	OUTPATIENT	144.75
CARROLL CLEANING SUPPLY	CLEANING SUPPLIES	5.48
CARROLL COUNTY EMPLOYEE	CM/MH-APR. MED. INS.	3,118.56
CARROLL COUNTY SHERIFF	TRANS-MH	171.65
CARROLL UTILITIES	WATER	13.24
CHARLEYS DESIGNS & SIGNS	CM-PARKING SIGN	55.28
COUNTRY VIEW ESTATES	RCF/CM	1,209.00
CULLIGAN	WATER	36.20
DYNAMIC BROADBAND INC	INTERNET	37.16

	GENERAL BASIC FUND	BI LLDAY0410. txt	
	GERHARD, KRISTYN	CASE MGMNT-APRIL RENT	2, 220. 00
	GOVCONNECTION INC	MH ADVOCATE-MARCH MILEAGE	118. 00
	GREENE COUNTY AUDITOR	TONER	39. 31
	HOMECARE OPTIONS INC.	MH ADVOCATE-CELL PHONE	49. 11
	IOWA DHS	SCL	2, 866. 36
	K-MART	HCBS/ID/ICF/MR/ETC	95, 351. 10
	MALLARD VIEW INC.	CM-SUPPLIES	19. 25
	MIDAMERICAN ENERGY	RCF	3, 467. 04
	NEW HOPE VILLAGE	ELECTRIC	130. 40
	PETERSON, ROBERT E	MARCH CLEANING	16. 11
	RAY'S REFUSE INC	ATTY-MH	84. 00
	RICHMOND CENTER	MARCH TRASH	11. 68
	SAINT ANTHONY HOSPITAL	SCL/EMER/CLUB/OUT PATIENT	3, 977. 15
	SECONDARY ROAD FUND	OUTPATIENT/EVALUATION	1, 109. 91
	US POSTMASTER	CM-FUEL	62. 71
	VERIZON WIRELESS	POSTAGE	200. 00
	WESTERN IOWA NETWORKS	TELEPHONE	112. 50
0010	MH-DD SERVICE FUND	TELEPHONE	200. 93
		TOTAL	114, 826. 88
RURAL SERVICES BASIC			
	CARROLL COUNTY EMPLOYEE	RURAL SERV-APR. MED. INS.	3, 415. 94
	CARROLL COUNTY SOLID	4TH QTR FY09/10 RURAL SERV	15, 476. 00
	KASPERBAUER CLEANING	RURAL SERV-DRY CLEANING	94. 78
	SECONDARY ROAD FUND	RURAL SERV-FUEL/CARDS	2, 134. 58
0011	RURAL SERVICES BASIC	TOTAL	21, 121. 30
SECONDARY ROAD			
	ACE HARDWARE	KEYS	8. 34
	ACTERRA GROUP	FUEL CARDS	75. 10
	AGRI -DRAIN CORP.	TILING SUPPLIES	300. 16
	AL'S CORNER TANK WAGON	DEPOT DIESEL FUEL/GASOHOL	17, 602. 88
	ALLIANT ENERGY	SHED GAS/RALSTON LIGHT	1, 246. 69
	ARCADIA LIMESTONE CO	GRAVEL HAULING	12, 911. 31
	ARNOLD MOTOR SUPPLY	PARTS/TOOLS/MISC. ADD	293. 51
	BRIAN'S DOORS	OVERHEAD DOORS FOR SHEDS	6, 015. 41
	BROWN SUPPLY COMPANY	4 WAY SOLENOID #26	104. 40
	BRUNING OIL CO.	DF BREDA SHED	1, 205. 00
	BTC INC.	TELEPHONE SERVICE	195. 71
	CARROLL CITY UTILITIES	WATER/SEWER 1400 W 6TH S	116. 10
	CARROLL COUNTY EMPLOYEE	APRIL MEDICAL INS	18, 871. 84
	CARROLL HYDRAULICS	PARTS	141. 90
	CARROLL REFUSE SERVICE	SHEDS REFUSE	50. 00
	COON RAPIDS TRUE VALUE	CR SHED SUPPLIES	14. 47
	DEDHAM CO-OP	DEDHAM SHED DIESEL FUEL	2, 415. 00
	DREES OIL CO	PROPANE/DIESEL FUEL	19, 689. 62
	DYNAMIC BROADBAND INC	INTERNET SERVICES	101. 49
	ECOWATER SYSTEMS	WATER	21. 00
	FELD EQUIPMENT CO, ED M	FIRE EXTINGUISHER INSPECT	295. 00
	GEHLING WELDING	REPAIR PUSH ARM	56. 82
	GLIDDEN OIL COMPANY	DF COON RAPIDS SHED	993. 87
	GLIDDEN REC	RURAL LIGHTS	192. 98
	GLIDDEN, CITY OF	GLIDDEN SHED UTILITIES	56. 08
	HALBUR FUEL SUPPLY INC.	DIESEL FUEL FOR SHEDS	5, 234. 54
	HEUTON, PAUL	GASOHOL	31. 00
	HOUSBY MACK INC.	PARTS/LABOR/FILTERS	10, 238. 32
	INDUSTRIAL SUPPLY SOLUTI	SUPPLIES	372. 81
	INDUSTRIAL TOOLS & MACHI	CAPSCREWS	249. 33
	INTERSTATE BATTERY OF UP	BATTERIES	539. 75
	IOWA DEPARTMENT	SUPPLIES	879. 34
	KASPERBAUER CLEANERS INC	MATS/MOPS	38. 28
	LIDDERDALE, CITY OF	WATER/SEWER LIDDERDALE SHED	26. 00
	LINWELD INC.	CYLINDER RENTAL	34. 90

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MANNING MUNI GAS DEPT	GAS MANNING SHED	188.35
MARTIN MARIETTA AGG	GRANULAR	148.38
MID IOWA PETROLEUM SERVI	FLEET SUCTION PUMP - SHO	8,217.00
MI DAMERICAN ENERGY	RURAL LIGHTS/SHED ELECTRICITY	952.99
MT. CARMEL WASTEWATER SY	MT. CARMEL SHED SEWER	35.00
MURPHY HEAVY CONTRACTING	PAYT #3 FINAL PROJ L-14-	1,575.00
UNITED STATES CELLULAR	CELL PHONE SERVICE	208.44
WEST CENTRAL IOWA	SHED - WATER	67.41
WESTERN IOWA POWER COOPE	RURAL LIGHTS/SHED ELECTRICITY	92.64
0020 SECONDARY ROAD	TOTAL	112,104.16
CAPITAL PROJECTS-CONSERVATION		
BOMGAARS	CONS-SHOWERHOUSE PROJECT	20.79
BRIGGS INC.	CONS-SHOWERHOUSE PROJECT	1,413.79
ECHO GROUP INC	CONS-SHOWERHOUSE PROJECT	150.83
FASTENAL COMPANY	CONS-SHOWERHOUSE PROJECT	22.08
GENERAL RENTAL	CONS-TRAIL WORK/SHOWER PROJ.	116.00
MIDWEST WHOLESALE	CONS-SHOWERHOUSE PROJECT	46.04
MURRAY'S WELDING	CONS-SHOWERHOUSE PROJECT	13.30
PLUMBING & HEATING WHOLS	CONS-SHOWERHOUSE PROJECT	775.84
STONE PRINTING	CONS-ENVELOPES	117.21
1501 CAPITAL PROJECTS-CONSERVATION	TOTAL	2,675.88
EMERGENCY MANAGEMENT		
CARROLL COUNTY EMPLOYEE	EMA-APR. MED. INS.	957.86
EMERGENCY MANAGEMENT ASS	EMA-CONFERENCE REGISTRATION	50.00
IKON OFFICE SOLUTIONS	EMA-MAINT AGREEMENT	316.91
NI ELAND REPAIR	EMA-SUPPLIES	288.34
NI ELSER, SARA	EMA-POSTAGE/CELL/FUEL REIMB	398.36
SECONDARY ROAD FUND	EMA-MARCH FUEL	149.28
TIMES HERALD, THE	EMA-BUDGET HEARING	12.89
WESTERN IOWA NETWORKS	EMA-TELEPHONE	64.87
4000 EMERGENCY MANAGEMENT	TOTAL	2,238.51
E911 SERVICE COMMISSION FUND		
COMPUTER & NETWORK SPECI	E911-COMPUTER WORK	310.00
CRMU LOCALINK	E911-JAN/MARCH	724.98
ELECTRONIC ENGINEERING	E911-REPAIRS	597.75
IOWA TELECOM	E911-TELEPHONE	1,137.00
QWEST	E911-TELE	685.19
SCHOESSLER ELECTRIC INC	E911-UPS BATTERY REPLACE	77.00
TREASURER STATE OF IOWA	E911-TRAINING EXPENSE	285.00
WESTERN IOWA NETWORKS	E911-TELE	467.62
4010 E911 SERVICE COMMISSION FUND	TOTAL	4,284.54
MT. CARMEL SEWER FUND		
MID AMERICAN ENERGY	MT. CARMEL-ELECTRIC	16.27
PANAMA TRANSFER INC	MT. CARMEL-BERGER PUMP	108.00
8000 MT. CARMEL SEWER FUND	TOTAL	124.27