

ACCESS SYSTEMS	CONS-COPIER CONTRACT	418.52
ACE HARDWARE	SUPPLIES/BIT/CLEANING	60.40
ADVANCED LASER TECH.	DHS/JAIL-TONER	1,259.50
AFLAC	FLEX SERVICE FEE-JUNE	250.00
ALLIANCE TECHNOLOGIES	DP-SOFTWARE MAINT	4,953.12
ALLIANT ENERGY	FUEL	188.86
AMERIKIT TECHNOLOGY SOLU	JAIL-LAPTOP COMPUTER	2,879.00
ANDERSON SHOE STORE	AMBL-UNI FORMS	99.00
ARAMARK UNIFORM SERVICES	RUG RENTALS/SHOP TOWELS	106.16
ARCADIA LIMESTONE CO.	CONS-ROCK/RIVERSIDE PARK	1,727.54
ARNOLD MOTOR SUPPLY	CONS-OIL/BRAKE PARTS	590.39
BANK CARD SERVICES	CONS-SPEED BUMPS	225.82
BOB BARKER COMPANY INC	JAIL-MATTRESS COVERS	98.72
BOMGAARS	CONS-FEED/FENCING/SUPPLIES	247.11
BRIGGS INC.	CONS-CAMPGROUND HYDRANT	98.29
CALHOUN COUNTY AUDITOR	ATTY-28E EXPENSE	2,444.47
CARD CENTER	EQUIP/ED/MAINT	566.98
CARROLL CLEANING SUPPLY	CONS-CUSTODIAL SUPPLIES	513.14
CARROLL COUNTY CAPITAL F	AMBL/SANI-MOTOR VEHICLE	25,000.00
CARROLL COUNTY CONSERVAT	CONS-TOOLS/PROJECTOR/DVD	302.29
CARROLL COUNTY STATE BAN	SHER-DEPOSIT SLIPS	35.50
CARROLL HYDRAULICS	JAIL-O-RING DISHWASHER	3.24
CARROLL LEGAL BUILDING	ATTY-COPIES/FAX/EXPENSE	197.75
CARROLL LUMBER & HARDWAR	JAIL-BARRELL BOLT/RIVET	123.05
CDW GOVERNMENT INC	ATTY-COMPUTER SUPPLIES	4,638.75
CITY DIRECTORY INC	SHER-CID BOOK	146.00
COMMUNITY & FAMILY RESOU	SA TREATMENT	500.00
COMPUTER & NETWORK SPECI	5 COMPUTERS	4,683.45
CRAWFORD COUNTY AUDITOR	SANI-PLAT BOOKS	32.00
DAKOTA BUSINESS SYSTEMS	AMBL-COPIER LEASE	170.00
DANZER, MARTY	SUPR-MI LEAGE	410.00
DATASPEC LLC	VA-SOFTWARE	1,228.00
DEDHAM COOPERATIVE	CONS-FUEL	186.42
DENTLINGER, RICHARD	VA-MTG. EXPENSE/5	125.00
DISH NETWORK	AMBL-DISH TV	64.80
DR MICHAEL SLATTERY	ME. INVEST	150.00
DREES HEATING & PLUMBING	CTH-100 GALLON GAS WATER	6,993.00
ECHO GROUP INC	CONS-SHOP LIGHT/REPAIRS	115.85
ELECTRIC MOTOR SERVICE	CTH-BELT	7.68
ELECTRONIC ENGINEERING	BATT/EQUIP/REMOVAL	14,754.97
ELM CREST APTS	GA-RENT	193.00
FELD EQUIPMENT CO, ED M	INSULATED HIP BOOTS/BATT.	1,155.00
FIDLAR COMPANIES	REC-ENVELOPES	423.17
FRANK & SON, JOE P	MALLARD VIEW-NEW FURNACE	1,809.00
GEHLING WELDING	CONS-HYDRAULIC CYLINDER	52.41
GEORGES SHOP	SHER-SHIPPI NG	84.06
GOVCONNECTION INC	DP-EQUIPMENT	463.38
GRAPHIC EDGE	JAIL-UNI FORMS	1,220.15
GROTE, LOUIE	VA-MI LEAGE/MEALS/LODGING	1,280.72
HEWLETT-PACKARD COMPANY	JAIL-PRINTER	861.00
HUFF, KARIN	ATTY-CT. RELATED SERV	80.60
HY VEE INC	CONS-RESTROOM/CONCESSION	43.60
IDZONE	SHER-CARDS/RIBBON/ETC	325.46
IKON OFFICE SOLUTIONS	DP-MAINT	126.97
IMAGETEK INC	REC-SUPPLIES	192.90
IMWCA	WORK COMP DEPOSIT FY11	23,372.00
IOWA ASSOCIATION OF COUN	VA-MEMBERSHIP DUES	50.00
IOWA COUNTY RECORDERS AS	REC-SUMMER SCHOOL	65.00

BI LLDAY0610-2. txt

IOWA DEPT. OF NATURAL RE	WELL FEES	375.00
IOWA DES MOINES SUPPLY I	CTH/DHS-CUSTODIAL SUPPLIES	522.58
IOWA OFFICE OF STATE MED	AUTOPSY	1,430.00
IOWA PRISON INDUSTRIES	CONS-SIGN FOR TRAIL	108.24
IOWA SMALL ENGINE CENTER	CONS-OIL MIX/WEEDEATER	112.02
IOWATRANST	SHER-TRIPOD/CRADLE/ETC	314.93
JACK'S UNIFORMS & EQUIPM	SHER-UNIFORMS/LIGHTS/BOOTS	3,420.92
JOHNSON, MARY LOU	VA-MTG. EXPENSE/5-MILEAGE	250.00
JOHNSON, TERRY	SANI-WELL CLOSING	200.00
KASPERBAUER CLEANING	CONS-MOP/TOWELS	14.93
KLEINS KORNER INC	CONS-BAIT	231.00
KRAUS, ALFRED	GA-RENT	187.50
LINWELD INC	OXYGEN/GRINDER WHEELS	249.49
MAIL SERVICES LLC	RENEWAL NOTICES/POSTAGE	663.46
MANNING MONITOR, THE	PUBLISH PROCEEDINGS	343.85
MARTIN'S FLAG CO.	GAR/WW1/WW2/KOREAN/VIET/	1,682.94
MCLAUGHLIN INT'L INC	CONS-SHIRTS	510.00
MEINERS, EUGENE	SUPR-MILEAGE	86.50
MIDAMERICAN ENERGY	ELECTRICITY	3,308.38
MORPHOTRAK INC	JAIL-LIVESCAN/SUPPORT AGREE	4,067.00
NAPA AUTO PARTS	VEHICLE MAINT/PARTS	282.56
NEW COOPERATIVE INC	CONS-SWAN FOOD	66.25
NEW OPPORTUNITIES INC	LEAD PREVENTION NOV/DEC 09	2,758.00
NIELSEN, CRAIG	SANI-CONTRACT LABOR/MILEAGE	817.50
OFFICE ELEMENTS	REC-COPIES	92.30
OFFICE STOP, THE	OFFICE SUPPLIES	905.79
OMB GUNS	SHER-BLACKHAWK SPECIAL	658.99
OUR LADY OF MT. CARMEL	VETS GRAVES FY09/10	232.00
PAUL & WAYNE'S SERVICE	CONS-TIRE/TIRE REPAIRS	260.82
PEPSI-COLA GEN. BOT. IN.	CONS-POP FOR CONCESSION	175.45
PITNEY-BOWES INC	DHS-QTR RENTAL	651.00
PLUMBING & HEATING WHOLS	CONS-CAMPGROUND REPAIRS	11.68
QWEST	DHS-TELE	401.75
RACON VALLEY ELECTRIC C	CONS-ELECTRICITY	4,328.16
RAUCH, DAVID	VA-MTG. EXPENSE/4-MILEAGE	188.00
REEVER BROTHERS	SHER-HAY FOR HORSES	210.00
REICKS, JUDY	JAIL-PARTIAL JUNE MEALS	508.80
RESERVE ACCOUNT	POSTAGE	7,500.00
RICKETTS, CITY OF	SANI-WELL CLOSINGS	900.00
ROD'S KEY SERVICE	SHER-SERVICE CALL	55.00
RUETER'S RED POWER	CONS-TRACTOR FILTERS	49.54
SAC COUNTY AUDITOR	CT. RELATED SERV/COMPUTER	2,939.23
SAINT ANTHONY HOME HEALT	MAY-09 CORE H1N1	5,125.00
SAINT ANTHONY HOSPITAL	AMBL-MEDICAL SERVICE	181.36
SAINT FRANCIS	VETS GRAVES FY09/10	92.00
SCHOESSLER ELECTRIC INC	JAIL-ELECTRICAL	363.35
SCHWINGDORF, BLAINE	SANI-WELL CLOSING	300.00
SECONDARY ROAD FUND	CTH-REIMB. STORM CLEAN-UP	512.88
SECURE SHRED SOLUTIONS	SHREDDING	42.00
SHARP FUNERAL HOME	TRANSPORT	500.00
SHIELD TECHNOLOGY CORPOR	JAIL-SOFTWARE/SIGNATURE	3,000.00
SHOOTERS OUTLET	SHER-18 MAGAZINES/SUPPLIES	662.00
SMITH CSR RDR, JANE A	ATTY-TRANSCRIPT	56.00
SOPPE CHIROPRACTIC CLINI	CONS-DRUG TESTING	15.00
SPORRER, DALE	CONS-REIMB PADDLEBOAT	250.00
STANARD & ASSOCIATES	SHER-SELECTION TEST	169.50
STONE PRINTING	OFFICE SUPPLIES	1,675.00
STOTTS, ROSIE	GA/VA-REIMB SUPPLIES	1.80
SUNDOWN APARTMENTS	GA-RENT	175.00
SUNDS CUSTOM FENCING	SHER-FENCING/GLIDDEN	1,440.28
TIMES HERALD, THE	VA-COLOR AD	177.75
TOMS DISPOSAL SERVICE	CONS-GARBAGE/GWP	40.00
UNITED STATES CELLULAR	TELEPHONE	768.84

	BI LLDAY0610-2. txt	
US POSTMASTER	VA-POSTAGE	50.00
VANDERHEIDEN, JOSEPH J	ME. INVEST	200.00
VERIZON WIRELESS	TELEPHONE	225.17
VISA	SHER-COMPUTER RELATED	2,484.25
VS VISUAL STATEMENT INC	SHER-ANNUAL MAINT	341.10
WAL MART COMMUNITY	AMBL-SUPPLIES	171.00
WAL-MART COMMUNITY	CONS-STORAGE SUPPLIES	39.17
WEITL, PEGGY M	TREAS- TAX SALE REIMB	13.88
WESTERN IOWA NETWORKS	SHER-TELE/CASE	89.82
WESTPHALEN, BLAKE	SANI -WELL CLOSING	300.00
WITTROCK MOTOR CO	DODGE CHARGER/TRADE	21,191.00
ZEE MEDICAL INC.	SAFETY COMM-FIRST AID/EAR MUFFS	114.20
0001 GENERAL BASIC	TOTAL	191,232.10
GENERAL SUPPLEMENTAL		
CARROLL COUNTY SHERIFF	SHERIFF FEES	131.50
MANNING MONITOR, THE	PRIMARY ELECT. BALLOTS/NOTICE	514.00
MATT PARROTT & SONS CO	PRIMARY ELECT 3RD RUN/CARDS	1,530.84
NW IOWA YOUTH EMERGENCY	JUNE-JUV	1,200.00
RESERVE ACCOUNT	AUD-POSTAGE	2,000.00
RIESELMAN, DONNA	PRIMARY MI LEAGE	10.00
SAC COUNTY SHERIFF	SHERIFF FEES	31.50
SECRETARY OF STATE	ELECTION STAMP	7.09
0002 GENERAL SUPPLEMENTAL	TOTAL	5,424.93
MH-DD SERVICE FUND		
ALLIANT ENERGY	MH/CM-FUEL	53.38
BUENA VISTA CO. AUDITOR	CPC/CM-SUPR/ADMIN-JUNE	5,420.48
CARROLL COUNTY SHERIFF	TRANS-MH	34.00
CASS INC.	WORK ACTIVITY	330.33
CHAMPION FORD INC	CM-CAR MAINT	17.95
COATS, JEAN	CM-MI LEAGE	42.50
COMPUTER & NETWORK SPECI	CM-2 COMPUTERS	1,712.56
COUNTRY VIEW ESTATES	RCF/CFMI	1,209.00
COUNTY CASE MANAGEMENT S	CM-MTG REG/CONSULT	960.00
ETHINGTON, NANCY	CM-MI LEAGE	31.00
GERHARD, KRISTYN	CONSULTATION FEES	500.00
GREENE COUNTY AUDITOR	MH ADVOCATE-CELL PHONE	49.26
HALL, PATRICK W	ATTY-MH	54.00
HOMECARE OPTIONS INC.	SCL	2,866.36
HOWARD CENTER INC	SUPR. APT. LIVING	253.44
IOWA DHS	HAB/ICF/MR/WAIVER/ETC	243,320.25
MENTZER, DAWN	CM/MH-MI LEAGE/MEALS	419.05
MIDAMERICAN ENERGY	CM/MH-ELECTRICITY	103.72
NORTH STAR COMM. SERVICE	WORK ACTIVITY	477.90
OFFICE STOP, THE	OFFICE SUPPLIES	20.00
SAINT ANTHONY HOSPITAL	OUTPATIENT	576.65
SECURE SHRED SOLUTIONS	SHREDDING	28.00
SPRING VALLEY WIRELESS	TELEPHONE	331.39
STOTTS, ROSIE	REIMB SUPPLIES	7.19
VERIZON WIRELESS	TELEPHONE	118.50
0010 MH-DD SERVICE FUND	TOTAL	258,936.91
RURAL SERVICES BASIC		
CARD CENTER	P & Z -LODGING	97.90
DREES OIL CO	RURAL SERV-FUEL	131.51
ELECTRONIC ENGINEERING	RURAL SERV-ENFORCER	3,481.00
IOWA PRISON INDUSTRIES	RURAL SERV-5" TRUNK MARK	243.60
JERRY'S AUTO SERVICE	RURAL SERV-LABOR/PARTS	237.82
O'REILLY'S AUTO PARTS	RURAL SERV-MICRO V BELT	32.25
PAUL & WAYNE'S SERVICE	RURAL SERV-LABOR/WRECKER	1,633.95
SECONDARY ROAD FUND	FY10 WEED CHEMICALS/LABOR	25,000.00
WITTROCK, EARL	WEED COMM-MI LEAGE FY10	79.00

0011 RURAL SERVICES BASIC

SECONDARY ROAD

ALLIANT ENERGY	1400 W 6TH ST GAS	27. 58
ARCADIA LIMESTONE CO	HAULING GRAVEL	6, 481. 39
BARRY MOTOR COMPANY	PLATE/ROD #7	132. 62
BAUER BUILT TIRE CENTER	TIRE REPAIR	17. 00
BOMGAARS	JACK 59. 1/TRANSFER PUMP	295. 98
BP	GASOHOL	215. 54
BREDA, CITY OF	UTILITIES BREDA SHED	55. 23
BROCKMAN, RYAN	BROCKMAN FY10 CLOTHING ALL	70. 00
CARROLL COUNTY SOLID	REFUSE	54. 25
CRAWFORD ICE COMPANY	ICE	18. 75
CROP PRODUCTION SERVICES	WEED CHEMICALS	840. 00
DEDHAM, CITY OF	DEDHAM SHED UTILITIES	23. 00
ECHO GROUP INC.	BALLAST	146. 13
FARM PLAN	HOSE #75	12. 50
GEHLING WELDING	REPAIRS/IRON/PIPE ETC	834. 83
GUS CONSTRUCTION CO INC	FULL DEPTH PATCHING	78, 472. 09
HANCOCK CONCRETE PRODUCT	24" CONCRETE PIPE	900. 00
HART, RANDY	FY10 HART CLOTHING ALLOW	70. 00
HOLM'S RADIATOR LLC	PARTS/LABOR/MISC ADDITIVE	1, 308. 33
HOUSBY MACK INC.	PARTS/SWITCH/ETC	1, 346. 29
ICEA SERVICE BUREAU	MUTCD BOOK (SIGNS)	71. 56
IKON OFFICE SOLUTIONS	RICOH COPIER PAYMENT/MAINT	450. 00
INDUSTRIAL SUPPLY SOLUTI	CLAW HOOKS FOR TIRE CHAIN	6, 325. 00
INDUSTRIAL TOOLS & MACHI	BOLTS/WASHERS	123. 72
INTERSTATE BATTERY OF UP	BATTERY FOR #53	273. 90
IOWA DES MOINES SUPPLY I	TOWELS	154. 78
IOWA SMALL ENGINE CENTER	TRASH PUMP REPAIR	44. 52
JERICO SERVICES INC	DUST CONTROL/CALCIUM	692. 10
KELTEK INC.	STROBE LIGHT	257. 60
MANNING MUNI GAS DEPT	GAS TEMPLETON SHED	20. 07
MARTIN MARIETTA AGG	GRAVEL	468. 72
MIDAMERICAN ENERGY	RURAL LIGHTS/SHED ELECT	141. 95
MIDWESTERN CULVERT LTD.	STEEL CONNECTING BANDS	710. 10
O' HALLORAN INTERNATIONAL	PARTS	24. 92
O. M. J. C. SIGNAL INC.	FLASHING LIGHT-WHEATLAND	176. 99
OFFICE STOP, THE	HANGING FILE FOLDERS/PAPER	21. 49
RACCOON VALLEY ELECTRIC	RURAL LIGHTS	192. 98
SCOTT TELEPHONE	SHOP PHONE REPAIRS	200. 00
STONE PRINTING	PAPER	81. 56
TIRE & OIL SPECIALTIES	MOUNT/SCRAP TIRE/REPAIR	54. 00
TRIPLE "A" SEEDS INC.	TERRACE/FALL RYEGRAIN	142. 00
UNITED STATES CELLULAR	CELL PHONE/GPS SERVICE	209. 12
WHYLIE EYE CARE CENTER	KASPERBAUER SAFETY GLASS	190. 85
ZIEGLER INC	PARTS/FILTERS	1, 748. 44

0020 SECONDARY ROAD TOTAL 104, 097. 88

CAPITAL PROJECTS-CONSERVATION

ACE HARDWARE	CONS-SHOWERHOUSE PROJECT	164. 09
BOMGAARS	CONS-SHOWERHOUSE PROJECT	12. 07
BRI GGS INC.	CONS-SHOWERHOUSE PROJECT	267. 70
ECHO GROUP INC	CONS-SHOWERHOUSE PROJECT	9. 30
MIDWEST WHOLESAL	CONS-SHOWERHOUSE PROJECT	399. 90
PLUMBING & HEATING WHOLS	CONS-SHOWERHOUES PROJECT	147. 19
SNYDER, KENNY	CONS-SHOWERHOUSE PROJECT	296. 00

1501 CAPITAL PROJECTS-CONSERVATION TOTAL 1, 296. 25

EMERGENCY MANAGEMENT

NI ELSSEN, SARA	EMA-REIMB ROLLS/LODG/TELE	144. 40
4000 EMERGENCY MANAGEMENT	TOTAL	144. 40

BILLDAY0610-2.txt

E911 SERVICE COMMISSION FUND		
CRMU LOCALINK	E911-APRIL/JUNE	724.98
ELECTRONIC ENGINEERING	E911-PAGER REPAIRS/ETC	3,339.65
IOWA TELECOM	E911-TELE	176.64
QWEST	E911-HEADSET	2,570.52
SCOTT TELEPHONE	E911-PHONE PROGRAMMING	150.00
4010 E911 SERVICE COMMISSION FUND	TOTAL	6,961.79
MT. CARMEL SEWER FUND		
MID AMERICAN ENERGY	MT. CARMEL-ELECTRIC	13.29
8000 MT. CARMEL SEWER FUND	TOTAL	13.29