

DATE 6/14/2010

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CARROLL COUNTY
CLAIMS REGISTER REPORT
0001 GENERAL BASIC

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106 INVESTMENTS	GA-RENT	187.50
ACE HARDWARE	SUPPLIES	272.21
ADVANCED LASER TECH.	JAIL-DRUM/TONER	376.85
AFLAC	FLEX SERVICE FEE-MAY	250.00
ALL MED	AMBL-MEDICAL SUPPLIES	863.51
ALLIANT ENERGY	FUEL	142.47
ANDERSEN, JAN	HCA-MI LEAGE	104.50
ANDERSON SHOE STORE	JAIL-UNIFORM	105.00
ARAMARK UNIFORM SERVICES	CONS-SHOP TOWELS	42.88
ARCADIA LIMESTONE CO.	CONS-SAND	206.04
ARKFELD, AARON	SANI-WELL CLOSING	300.00
ARNOLD MOTOR SUPPLY	CONS-GREASE/OIL/ETC.	263.17
BENDER, JERRY	ATTY-CONTRACT SERVICES	559.26
BIERL, ALYCE	HCA-MI LEAGE	328.50
BLACK HILLS ENERGY	CONS-FUEL	497.48
BLUE BOOK	SHER-20 IOWA BLUE BOOKS	124.95
BOB BARKER COMPANY INC	JAIL-SUPPLIES	1,496.76
BOMGAARS	CONS-LANDSCAPING/PAINT/ETC	252.98
BOUND TREE MEDICAL LLC	AMBL-MEDICAL SUPPLIES	1,452.58
BP FOOD SHOP	GA-FUEL	27.67
BREDA, CITY OF	AMBL-RENTAL	1,000.00
BRIGGS INC.	CONS-RESTROOM REPAIRS	19.35
BROWNS SHOE FIT CO.	JAIL-UNIFORM	79.97
BRUSCHER, SUE	JAIL-REIMB FLASH MEMORY	31.50
CARD CENTER	LODGING/TOWING/FUEL	1,430.93
CARROLL APOTHECARY	MEDICATIONS/ALCOHOL SWABS	262.79
CARROLL AUTO SALVAGE	CONS-TRUCK RADIO	20.00
CARROLL CLEANING SUPPLY	CUSTODIAL SUPPLIES	568.67
CARROLL COUNTY CONSERVAT	CONS-DUES	65.00
CARROLL COUNTY EMPLOYEE	GEN. BASIC-JUNE MED. INS.	45,603.29
CARROLL COUNTY ENVIRONME	CONS-FOOD LICENSE	67.50
CARROLL COUNTY SHERIFF	SHER-BUY MONEY/TRANS	684.00
CARROLL GLASS CO INC	CONS-DOOR REPAIR	55.00
CARROLL LEGAL BUILDING	ATTY-RENT	775.00
CARROLL LUMBER & HARDWAR	8' PVC FENCE/SHELVING	2,472.35
CARROLL REFUSE SERVICE	CONS-MAY TRASH	45.00
CARROLL UTILITIES	WATER	834.00
CARROLL, CITY OF	CONS-MAY 2010 SLUDGE	92.00
CCW ENTERPRISES INC	CONS-REPLACE DOOR SPRING	190.00
CDW GOVERNMENT INC	ATTY-COMPUTER SUPPLIES	961.84
CENTRAL IOWA DISTRIBUTIN	AMBL-CUSTODIAL SUPPLIES	359.80
CHAMPION FORD INC	CONS-OIL CHANGE	19.95
CLARK, MONICA	CONS-MAY CLEANING	400.00
COMMUNITY & FAMILY RESOU	SA TREATMENT	1,027.00
COMMUNITY OF CONCERN	2ND 1/2 FY09/10 FUNDING	1,500.00
COON RAPI DS ENTERPRISE	PUBLIS H PROCEEDINGS	661.63
COON RAPI DS, CITY OF	AMBL-RENTAL	1,400.00
CRAWFORD ICE COMPANY	CONS-ICE	114.00
CROP PRODUCTION SERVICES	CONS-CHEMICALS	1,602.75
CULLIGAN	WATER	41.55
DASH MEDICAL GLOVES	JAIL-NITRILE EXAM GLOVES	374.40
DAVIS EQUIPMENT CORPORAT	CONS-PARTS	306.56
DEARBORN NATIONAL	JUNE LIFE INS.	526.30
DEDHAM COOPERATIVE	CONS-DIESEL/FUEL	234.36
DENTLINGER, RICHARD	GA-RENT	175.00
DERNER ELECTRIC INC	CONS-DOOR SWITCH	85.00
DOMESTIC/SEXUAL ASSAULT	2ND 1/2 FY09/10 FUNDING	2,500.00
DOPHEIDE, MARYLYN	REC-MI LEAGE	85.00
DR MICHAEL SLATTERY	ME. INVEST	75.00

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DREES OIL CO	CONS-LP TANKS	711.20
DREES, PAT A	SUPR-JULY LEASE	200.00
EARL MAY SEED & NURSERY	LANDSCAPING/ANIMAL FOOD	83.92
ECHO GROUP INC	CONS-LIGHTS/HANDLE	86.92
ECOWATER SYSTEMS	WATER	78.00
ELECTRIC MOTOR SERVICE	CTH-2 NEW BLOWER UNIT MOTOR	430.16
ELECTRONIC ENGINEERING	SHER-REMOVE/INSTALL EQUIP	750.00
EMS INSIDER	AMBL-MGMNT JOURNAL	225.00
FAMILY & SPECIALTY MEDIC	JAIL-MEDICAL	91.00
FAREWAY STORE	CONS-SUPPLIES	21.53
FARM PLAN	CONS-TRACTOR REPAIR	490.15
FASTENAL COMPANY	CONS-SHOP SUPPLIES	17.34
FELD EQUIPMENT CO, ED M	AMBL-SCENE LIGHT/CREDIT	81.00
FERRELLGAS INC.	CONS-LP	431.82
FRANCIS COMPUTER CONSULT	ATTY-COMPUTER MAINT	222.50
GEHLING WELDING	JAIL-GUARD FOR JAIL CELL	42.50
GEORGES SHOP	SHER-4 REMINGTON/12 GAUGE	3,676.00
GRAPHIC EDGE	AMBL-UNI FORMS	53.98
HARLAND TECHNOLOGY SERVI	AUD-LINEPRINTER RIBBONS	101.00
HART, RICHARD	CONS-LAND LEASE	400.00
HAUSMAN, ESTHER	CONS-LAND LEASE	1,250.00
HEITHOFF, DEBRA A	HCA-MI LEAGE	118.00
HOME CARE MEDICAL EQUIPM	SAFETY COMM-2 BACK SUPPORTS	72.30
HYGIENIC LAB-ACCT RECV.	SANI -BOTTLES	423.34
IKON OFFICE SOLUTIONS	DHS-1ST/2ND COPY MACH/AGREE	568.42
IOWA COUNTY ATTORNEYS CA	ATTY-CASE MGMNT FEES	3,090.00
IOWA COUNTY RECORDERS AS	REC-MAINT/ARCHIVING	1,895.48
IOWA DES MOINES SUPPLY I	CTH-CUSTODIAL SUPPLIES	135.57
IOWA PRISON INDUSTRIES	CTH-DEGREASER	42.80
IOWA SMALL ENGINE CENTER	CONS-HANDLE/FILTER/POLE	376.81
IOWA STATE COUNTY TREASU	TREAS- ANNUAL DUES	325.00
IOWATRANSIT	SHER-USED TOTAL STATION/ETC	4,488.00
IRLBECK, MICHELLE	SANI -CELLULAR SERVICE	60.00
IRLMEIER, ANISSA	BD/HEALTH-MI LEAGE	57.60
ISACA TREASURER	ISACA REGISTRATION	135.00
JACK'S UNI FORMS & EQUIPM	SHER-UNI FORMS	721.29
JACOBSON, MARLYN	SANI -WELL CLOSING	300.00
JUERGENS PRODUCE & FEED	CONS-FEED	11.77
KANNE, JEANA	DHS-MAY CLEANING	395.00
KASPERBAUER CLEANING	DRY CLEANING/MOP/TOWEL	209.85
KEYON SPEEDNET LLC	INTERNET	59.28
KLEIN-HEWETT, HANS	CONS-PARK DESIGN/GRAPHIC	240.00
KLEINS KORNER INC	CONS-BAIT	154.00
KOHORST FARMS	SANI -WELL CLOSING	200.00
LINWELD INC	AMBL-OXYGEN	372.30
LNC COMPUTERS	DP-APRIL/MAY SERVICES	4,953.75
LUMBERJACK TREE SERVICE	CONS-TREE TRIMMING	558.00
MAIL SERVICES LLC	TREAS- TAX BILLING	5,000.00
MALLARD VIEW INC.	RCF/HCA-UTILITIES	3,311.36
MANNING, CITY OF	AMBL-RENTAL	1,400.00
MAPLETON PRESS	SANI -ADVERTISING	121.60
MCCREA, MARK	ATTY-CONTRACT SERVICES	241.47
MCDONOUGH, PAULETTE	AMBL-REIMB FUEL	16.90
MED ALLIANCE GROUP INC	AMBL-CPAP MASK	341.34
MEDIACOM	JAIL-JUNE CABLE TV	64.92
MID-IOWA SALES CO.	AMBL-CLEANING SUPPLIES	58.72
MIDAMERICAN ENERGY	ELECTRICITY	227.46
MIDWEST DATA MANAGEMENT	AMBL-BACK UP SYSTEM	144.00
MIDWEST WHOLESALE	CONS-GUTTER REPAIRS	49.32
MOUW MOTOR CO. INC	AMBL-REMOUNT AMBULANCE	35,414.00
MULLIN, JIM	ATTY-CONTRACT SERVICES	1,092.00
NAGL, KRISTINE	HCA-MI LEAGE	74.50
NAPA AUTO PARTS	CONS-PARTS/SWITCH/ETC.	65.53

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NELLESEN, MONICA	HCA-MI LEAGE	88. 50
NEW COOPERATIVE INC	ROUNDUP/FEED/CORN	293. 16
NEW HOPE VILLAGE	MAY CLEANING	8. 05
NIELSEN, CRAIG	CONTRACT LABOR/MI LEAGE	851. 00
OFFICE ELEMENTS	ATTY/REC-COPIES	135. 94
OFFICE OF AUDITOR OF STA	COUNTY AUDIT FY08/09	31, 540. 92
OFFICE STOP, THE	OFFICE SUPPLIES	549. 01
OLIVER, SUE	AMBL-REFUND	150. 00
OPTIONS INK	AMBL-POSTAGE	10. 15
OTTO, TAMMY	HCA-MI LEAGE	263. 50
PALMER, LINDA	HCA-MI LEAGE	385. 50
PAUL & WAYNE' S SERVICE	TOWING/TIRE REPAIR	524. 31
PEPSI -COLA GEN. BOT. IN.	CONS-POP MACHINE	372. 34
POSTMASTER	DHS-POSTAGE	200. 00
QWEST	DHS-TELEPHONE	381. 97
RAY' S REFUSE INC	MAY TRASH	325. 32
RECYCLINGBIN.COM LLC	CONS-RECYCLING BAGS	37. 50
REEVER BROTHERS	SHER-HAY FOR HORSES	1, 330. 00
REICKS, JUDY	JAIL-MAY MEALS	1, 801. 60
RELIANCE TELEPHONE	VIDEO/LENS/CAMERA/ETC	5, 449. 50
REMEDY GLASS & DOOR	CTH-BRONZE SCREEN CLIPS	80. 00
RESERVE ACCOUNT	POSTAGE	1, 750. 00
RUPIPER, NEAL	SANI -WELL CLOSING	200. 00
RUTTEN VACUUM CENTER	CTH-CUSTODIAL SUPPLIES	63. 98
SAINT ANTHONY HOME HEALT	APRIL 10/CONTRACT	127. 58
SAINT ANTHONY HOSPITAL	HEALTHVIEW/GRANT/TB TEST	6, 525. 77
SAINT BERNARD CHURCH	VETS GRAVES-FY09/10	540. 00
SAINT LUKES CENTER FOR	CONS-DRUG TEST	37. 00
SAVE A LIFE	SHER-SHIPPI NG/HANDLING	30. 00
SCHECK' S PLUMBING & HEAT	PSF BUILD-WATER COOLER REPAIR	27. 50
SCHLICHTE, LUANN	HCA-MI LEAGE/GLOVES	134. 85
SCHMIDT, SHIRLEY	ATTY-CONTRACTED SERVICES	111. 00
SCHULTZ, BONNIE L	HCA-MI LEAGE	261. 50
SCHUMACHER ELEVATOR COMP	CTH-JUNE MAINT	221. 93
SCHWANEBECK, CURT	REC-PASSPORT DVD PRESENTATION	8. 00
SECONDARY ROAD FUND	MAY FUEL	3, 468. 74
SECURE SHRED SOLUTIONS	SHREDDING	70. 00
SHARP FUNERAL HOME	TRANSPORT	250. 00
SHIELD TECHNOLOGY CORPOR	SHI ELDWARE/I NSTALL/ETC	10, 200. 00
SHOOTERS OUTLET	SHER-AMMO SUPPLIES	2, 599. 35
SIBBEL, MARTHA	ATTY-SA	108. 00
SPRING VALLEY WI RELESS	CONS-RCA PLUG	9. 99
STONE PRINTING	OFFICE SUPPLIES	4, 695. 10
STORJOHANN, SHERRY	CELLULAR SERVICE/GLOVES	72. 57
STRIBE, ALLEN	AMBL-REFUND	25. 00
TESTROET, MARJORIE	HCA-MI LEAGE	12. 50
THIELEN, BARBARA	HCA-MI LEAGE	70. 00
TIMES HERALD, THE	PUBLISH PROCEED/TAX LIST	854. 44
TRINITY REGIONAL MEDICAL	AMBL-TRAINING MANUAL	130. 00
TRIPLE "A" SEEDS INC	CONS-FERTILIZER	247. 50
UNITED STATES CELLULAR	TELEPHONE	266. 86
VANDERHEIDEN, JOSEPH J	ME. INVEST	100. 00
VERIZON WI RELESS	TELEPHONE	473. 53
VISA	POSTAGE/MEMBERSHIP/ETC	429. 45
VOGL TRUCKING, TIM	CONS-FIRE RINGS	190. 00
VONNAHME, BECKY	BD/HEALTH-MI LEAGE	40. 30
VONNAHME, KEVIN W	ATTY-CONTRACT SERVICES	2, 122. 50
WAL-MART	JAIL-EXPENSE CARDS	1, 500. 00
WAL-MART COMMUNITY	CONS-GROC/BOXES/PROPANE	179. 11
WEBB CONTROL INC	MAY PEST CONTROL	70. 00
WEST CENTRAL IOWA RURAL	CONS-WATER	55. 97
WESTERN IOWA NETWORKS	TELEPHONE/FAX	2, 601. 68
WESTERN IOWA POWER COOPE	CONS-ELECTRIC	167. 46

	WESTERN IOWA TOURISM	BI LLDAY0610. txt	
	WITTROCK CONSTRUCTION	CONS-MEMBERSHIP DUES	125.00
	WITTROCK MOTOR CO	PSF BUILD-SNOW REMOVAL	290.00
	WITTROCK, EARL	SANI -MAINTENANCE-TAURUS,	49.77
	ZEE MEDICAL INC.	GA-RENT	325.00
	ZIMMER, TOM	SAFETY COMM-MED. CHEST REPLACE	424.12
0001	GENERAL BASIC	VA-RENT	350.00
		TOTAL	239,021.92

GENERAL SUPPLEMENTAL			
	ADDISON, PATRICIA	PEO-PRIMARY/MI LEAGE	145.63
	ADEN, JOYCE	PEO-PRIMARY/MI LEAGE	128.63
	ANDERSON, BETTY	PEO-PRIMARY	123.25
	BADDING, JOAN	PEO-PRIMARY	125.06
	BOONE COUNTY SHERIFF	SHERIFF FEES	61.00
	BORKOWSKI, LEOTA	PEO-PRIMARY/MI LEAGE	126.44
	BRUCH, RITA	PEO-PRIMARY/MI LEAGE	150.50
	CARROLL COUNTY EMPLOYEE	ELECTIONS-JUNE MED. INS.	957.86
	CARROLL COUNTY SHERIFF	SHERIFF FEES	360.00
	CHAMBERS, DONALD	PEO-PRIMARY	126.88
	CLARINDA YOUTH CORP	MAY-JUV	888.75
	COON RAPIDS ENTERPRISE	PRIMARY ELECTION NOTICE/BALLOTS	344.00
	DALLAS COUNTY SHERIFF'S	SHERIFF FEES	93.00
	DEBOTH, KAREN	PEO-PRIMARY/MI LEAGE	144.63
	DICKINSON, DARLENE	PEO-PRIMARY/MI LEAGE	143.63
	EHLERS, VERNON	PEO-PRIMARY/MI LEAGE	140.50
	FIRST UNITED METHODIST C	POLL RENT-PRIMARY ELECTION	75.00
	FRIEDMAN, CAROL	PEO-PRIMARY/MI LEAGE	138.25
	GREGORY, MARY ANN	PEO-PRIMARY/MI LEAGE	143.63
	HAGEMANN, VIRGINIA	PEO-PRIMARY/MI LEAGE	135.25
	HANNASCH, DIANE	PEO-PRIMARY	126.88
	HARMAN, MARY LOU	ABSENTEE PEO-PRIMARY/MI LEAGE	172.00
	HEISTERKAMP, DOROTHY	PEO-PRIMARY	119.63
	HENRY M. ADKINS & SON IN	PROGRAMMING PRIMARY BALLOT	4, 928.99
	HERBERS, DOLORES A	PEO-PRIMARY/MI LEAGE	136.75
	HOFFMAN, DOROTHY	PEO-PRIMARY/MI LEAGE	133.63
	HOFFMAN, EDITH	PEO-PRIMARY/MI LEAGE	148.25
	HOULIHAN, LOIS	PEO-PRIMARY	123.25
	JANNING, JULIA	PEO-PRIMARY/MI LEAGE	124.00
	JOHNSON, HOWARD	PEO-PRIMARY	125.06
	JOHNSTON, MARYLYN	PEO-PRIMARY/MI LEAGE	185.94
	JUERGENS, ELIZABETH	PEO-PRIMARY/MI LEAGE	128.06
	KLAHN, IRENE	ABSENTEE PEO-PRIMARY	139.56
	LANGENFELD, JUNE	PEO-PRIMARY	125.06
	LENZ, ANNABELL	PEO-PRIMARY	126.88
	LUX, MARY T	PEO-PRIMARY	125.06
	MATT PARROTT & SONS CO	SPLIT LOCK SEALS	79.13
	MOHR, PATRICIA	PEO-PRIMARY/MI LEAGE	144.63
	MOHR, RUSSELL	PEO-PRIMARY/MI LEAGE	176.88
	MONONA COUNTY AUDITOR	ELECTIONS-POSTAGE	10.70
	MUEGGENBERG, ELLA	PEO-PRIMARY	125.06
	MUEGGENBERG, RENEE	PEO-PRIMARY/MI LEAGE	135.75
	NEES, KENNETH	PEO-PRIMARY/MI LEAGE	132.63
	NEPPL, MARY ANN	PEO-PRIMARY/MI LEAGE	144.13
	NI EHAUS, CAROLINE	PEO-PRIMARY/MI LEAGE	133.25
	NI ELSEN, FLORINE	PEO-PRIMARY	119.63
	NW IOWA YOUTH EMERGENCY	MAY/JUN-JUV	6, 300.00
	PAULSEN, MARTIN	PEO-PRIMARY/MI LEAGE	146.44
	POTTAWATTAMIE CO SHERIFF	SHERIFF FEES	35.00
	PRENGER, RITA	PEO-PRIMARY	125.06
	QUAKERDALE	MAY-JUV	606.45
	REINEKE, TERRI	PEO-PRIMARY/MI LEAGE	146.44
	REZABEK, MARY	PEO-PRIMARY/MI LEAGE	127.63
	RIESELNAN, DONNA	PEO-PRIMARY/MI LEAGE	144.13

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ROSE, PATRICIA	PEO-PRI MARY	123. 25
RUPI PER, CHARLENE	PEO-PRI MARY/MI LEAGE	163. 44
RUPI PER, MAUREEN	PEO-PRI MARY/MI LEAGE	133. 88
SACRED HEART CHURCH	POLL RENT-PRI MARY ELECTI ON	75. 00
SAINT BERNARD CHURCH	POLL RENT-PRI MARY ELECTI ON	75. 00
SAINT JOHN LUTHERAN CHUR	POLL RENT-PRI MARY ELECTI ON	75. 00
SCHETTLER, JOAN	DELIVER PRI MARY SUPPLI ES	33. 50
SCHMIDT, GLADYS	PEO-PRI MARY/MI LEAGE	144. 63
SCHOEPPNER, CAROL	PEO-PRI MARY/MI LEAGE	138. 25
SCHON, PAULA	DELIVER PRI MARY SUPPLI ES	34. 50
SCHWALLER, ELAINE A	PEO-PRI MARY/MI LEAGE	156. 88
SEIDL, FAYE	PEO-PRI MARY/MI LEAGE	146. 44
SHADLE, SAUNDRA	PEO-PRI MARY	123. 25
SI EPKER, MARLENE	PEO-PRI MARY/MI LEAGE	144. 63
SOYER, ELAINE	ABSENTEE PEO-PRI MARY/MI LEAGE	145. 50
STANGL, MARJORIE	PEO-PRI MARY	123. 25
STONE PRINTING	OS RI BBONS/BI NDERS	68. 73
STORY COUNTY SHERIFF' S O	SHERIFF FEES	37. 00
STUDEBAKER, SHERRY	PEO-PRI MARY	123. 25
SUBBERT, JANET	PEO-PRI MARY/MI LEAGE	145. 63
TAPHORN, CAROLYN	PEO-PRI MARY	123. 25
TEGELS, ANITA	ABSENTEE PEO-PRI MARY/MI LEAGE	46. 00
THEIN, BONNIE	PEO-PRI MARY	125. 06
TIGGES, ROBERT	PEO-PRI MARY	125. 06
TIMES HERALD, THE	JUV/ELECTI ON/BALLOTS/NOTI CE	317. 58
TUNNING, VERNA	PEO-PRI MARY/MI LEAGE	135. 63
ULVELING, JIM	PEO-PRI MARY/MI LEAGE	133. 63
WELLS, MARGUERITE	PEO-PRI MARY	126. 88
WESS, JANET	PEO-PRI MARY	126. 88
YOUTH AND FAMILY RESOURC	MAY-JUV	933. 00
0002 GENERAL SUPPLEMENTAL	TOTAL	24, 757. 81
MH-DD SERVICE FUND		
BROADLAWNS	OUTPATI ENT	59. 00
CARROLL COUNTY EMPLOYEE	CM/MH-JUNE MED. I NS.	3, 118. 56
CARROLL COUNTY SHERIFF	TRANS-MH	236. 00
CARROLL UTILITIES	WATER	14. 35
COUNTY CASE MANAGEMENT S	APRIL CONSULTING	585. 00
CULLIGAN	WATER	36. 20
GENERAL BASIC FUND	CM-JUNE RENT	2, 220. 00
GERHARD, KRISTYN	MH ADVOCATE-MAY MI LEAGE	368. 00
IKON OFFICE SOLUTIONS	MAINT AGREEMENT	337. 92
KEYON SPEEDNET LLC	INTERNET	37. 16
MALLARD VIEW INC.	RCF	3, 467. 04
MIDAMERICAN ENERGY	ELECTRI CI TY	93. 31
MILLS-THOMAS, TAMI	CM-MI LEAGE	58. 00
NEW HOPE VILLAGE	POSTAGE/MAY CLEANING	145. 56
NEW HOPE VILLAGE INC	WK ACT/ENCLAVE/ETC	8, 313. 04
RAY' S REFUSE INC	MAY TRASH	11. 68
RICHMOND CENTER	SCL/EMERGENCY/CLUBHOUSE	3, 550. 00
SAINT ANTHONY HOSPITAL	OUTPATI ENT/EVALUATI ON	773. 53
SECONDARY ROAD FUND	CM-FUEL	85. 28
SIBBEL, MARTHA	ATTY-MH	150. 00
SPRING VALLEY WI RELESS	CELL PHONE	106. 99
STONE PRINTING	CM-OFFICE SUPPLI ES	22. 73
TIMES HERALD, THE	CM-ADVERTI SEMENT	137. 00
VERI ZON WI RELESS	TELEPHONE	118. 49
VILLAGE NORTHWEST	WORK ACTI VI TY	1, 043. 00
WESTERN IOWA NETWORKS	TELEPHONE	225. 84
WITTRUCK MOTOR CO	GA-CAR MAINT	29. 35
0010 MH-DD SERVICE FUND	TOTAL	25, 343. 03

RURAL SERVICES BASIC

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CARROLL COUNTY EMPLOYEE	RURAL SERV-JUNE MED. INS.	3,106.59
CARROLL CYCLE CENTER	RURAL SERV-SERVICE CONTRACT	2,300.00
CARROLL PUBLIC LIBRARY	4TH QTR FUNDING FY09/10	8,000.00
COON RAPIDS PUBLIC LIBRA	4TH QTR FUNDING FY09/10	2,500.00
DUANE'S REPAIR INC	RURAL SERV-CAR MAINT	43.17
GLIDDEN PUBLIC LIBRARY	4TH QTR FUNDING FY09/10	2,500.00
KASPERBAUER CLEANING	RURAL SERV-DRY CLEANING	224.72
MANNING PUBLIC LIBRARY	4TH QTR FUNDING FY09/10	2,500.00
PAUL & WAYNE'S SERVICE	RURAL SERV-TIRES/SERVICE	2,000.00
QUANDT AUTO SALVAGE INC	RURAL SERV-WINDSHIELD	200.00
REMEDY GLASS & DOOR	RURAL SERV-INSTALL WINDSHIELD	90.00
SECONDARY ROAD FUND	MAY FUEL	2,590.81
VISA	P&Z-POSTAGE	11.78
0011 WALSH MOTORS INC, LOU	RURAL SERV-CAR MAINT	35.01
RURAL SERVICES BASIC	TOTAL	26,102.08

SECONDARY ROAD

ACE HARDWARE	TILING NIPPLE	2.79
AL'S CORNER TANK WAGON	DEPOT GASOHOL & DIESEL FUEL	16,631.28
ALLIANT ENERGY	RURAL LIGHTS/SHED GAS	141.98
ARCADIA, CITY OF	WATER/JD TRANSFER	1,495.08
ARNOLD MOTOR SUPPLY	PARTS/ADDITIVES	190.39
BAUER BUILT TIRE CENTER	TIRES/MOUNT/DISMOUNT TIRE	878.00
BLACK HILLS ENERGY	GLIDDEN SHED GAS	25.46
BREDA, CITY OF	CITY JD TRANSFER 2ND HALF	2,502.89
BRUNING OIL CO.	DF BREDA SHED	1,150.00
BTC INC.	TELEPHONE SERVICE	219.18
CARROLL CITY UTILITIES	SHED WATER/SEWER	96.00
CARROLL COUNTY EMPLOYEE	JUNE MEDICAL INS	18,571.25
CARROLL HYDRAULICS	PARTS	161.70
CARROLL LUMBER & HARDWAR	TILE, BRIDGE SUP., PARTS	318.23
CARROLL REFUSE SERVICE	SHEDS' REFUSE	50.00
COON RAPIDS MUNICIPAL	UTILITIES COON RAPIDS SHED	74.82
COON RAPIDS TRUE VALUE	WEED KILLER/SUPPLIES	37.91
CROP PRODUCTION SERVICES	WEED CHEMICALS	1,401.88
DAILY TIMES HERALD	HELP WANTED ADS	147.80
DEDHAM, CITY OF	CITY JD TRANSFER 2ND HALF	1,883.95
DREES OIL CO	DIESEL FUEL	18,805.20
ECOWATER SYSTEMS	WATER	21.00
FILTER CARE OF NEBRASKA	CLEANING FILTERS	73.90
FORCE AMERICA INC.	COUPLERS 26/37	458.53
GEHLING WELDING	WELDING REPAIRS/PARTS	147.26
GENERAL RENTAL	300 FT TAPE	40.00
GLIDDEN OIL COMPANY	DF COON RAPIDS SHED	3,813.36
GLIDDEN, CITY OF	1/2 DUST CONTROL/UTILITIES	224.93
GRETEMAN & ASSOCIATES	EQUIPMENT INSURANCE	6,146.00
HABERL PLUMBING & HEATIN	ARCADIA SHED - CLEAN DRAIN	207.00
HALBUR ENTERPRISES INC	GASOHOL	6.51
HALBUR FUEL SUPPLY INC.	DIESEL FUEL	6,685.25
HALBUR, CITY OF	CITY JD TRANSFER 2ND HALF	1,867.58
HENRICH, RICHARD HAROLD	D HENRICH FY10 CLOTHING	70.00
HGM ASSOCIATES INC.	2010 BRIDGE INSPECTIONS	2,870.73
HOUSBY MACK INC.	PARTS/LABOR	5,601.20
INDUSTRIAL BEARING SUPPL	BEARING #37	41.75
INDUSTRIAL TOOLS & MACHI	BOLTS/WELDING SUPPLIES	56.00
INTERSTATE BATTERY OF UP	BATTERIES	316.70
IOWA DEPARTMENT	AIR METER GAUGE	62.57
IOWA TRANSIT	ENGINEERING SUPPLIES	235.93
JOHNSTON AUTOSTORES	ANTI-FREEZE/OIL	69.96
KASPERBAUER CLEANERS INC	MATS/MOPS	38.28
KEYON SPEEDNET LLC	INTERNET SERVICES	101.49
LANESBORO, CITY OF	CITY JC TANSFER 2ND HALF	409.71
LIDDERDALE, CITY OF	WATER/JD TRANSFER	1,459.14

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LINWELD INC.	WELDER/WELDING SUPPLIES	2, 141. 37
MANNING MUNI GAS DEPT	GAS MANNING SHED	52. 02
MANNING MUNI UTILITIES	MANNING SHED UTILITIES	49. 85
MARTIN MARIETTA AGG	GRANULAR	1, 811. 11
MIDAMERICAN ENERGY	SHED ELECTRICITY/RURAL	703. 10
MT. CARMEL WASTEWATER SY	SEWER MT. CARMEL SHED	35. 00
NAPA AUTO PARTS	PARTS/PAINT/FILTERS	616. 24
NEW COOPERATIVE INC.	DIESEL FUEL	2, 374. 53
O' HALLORAN INTERNATI ONAL	PARTS	4, 047. 46
O' REILLY AUTO PARTS	PAINT/SUPPLIES	79. 45
ODEN ENTERPRISES INC.	40FT STEEL H PILING	20, 429. 36
PAVEMENT DOCTOR, THE	SPRAY INJECTION PATCHING	17, 940. 00
RALSTON, CITY OF	CITY JD TRANSFER 2ND HALF	137. 25
RAY' S REFUSE INC.	CARROLL SHED REFUSE	61. 00
REGION XII COG	SHARE OF RETROREFLECTOME	300. 00
ROHE' S TOOL SERV, DONALD	HAND TOOLS/AC MACHINE	4, 003. 77
RUD-CHAIN INC	FASTENERS/HOOKS/LINKS	240. 93
SCHON LUMBER COMPANY	SAND MIX	14. 25
SCOTT TELEPHONE	PHONE BATTERY	67. 00
SOPPE CHIROPRACTIC CLINI	DATA TESTS	45. 00
ST LUKES CENTER FOR OCCU	DATA TESTS	111. 00
STONE PRINTING	RING BINDERS	13. 41
TEMPLETON, TOWN OF	WATER/JD TRANSFER	1, 724. 74
TIRE & OIL SPECIALTIES	TIRES/LABOR	642. 00
TRIPLE "A" SEEDS INC.	FALL RYEGRAIN/TERRACE	190. 50
TUEL, DON	D TUEL FY10 CLOTHING ALL	70. 00
WEBB CONTROL INC	MAY PEST CONTROL	25. 00
WEST CENTRAL IOWA	WATER HALBUR/MT CARMEL S	51. 18
WESTERN IOWA POWER COOPE	SHED ELECTRICITY/RURAL L	75. 31
YOCUM OIL COMPANY INC.	BULK OIL	7, 020. 00
ZEE MEDICAL INC	MEDICAL REPLACEMENTS	137. 25
ZIEGLER INC	PARTS/FILTERS	1, 224. 14
0020 SECONDARY ROAD	TOTAL	162, 243. 79
DRAINAGE		
TIMES HERALD, THE	DR. 24 PUBLI CATION	9. 78
0100 DRAINAGE	TOTAL	9. 78
CAPITAL PROJECTS-CONSERVATI ON		
ACE HARDWARE	CONS-SHOWERHOUSE PROJECT	113. 53
ARCADIA LIMESTONE CO.	CONS-SAND	201. 78
BOHLMANN INC	CONS-CURB STOPS	180. 00
BRI GGS INC.	CONS-SHOWERHOUSE PROJECT	563. 45
ECHO GROUP INC	CONS-SHOWERHOUSE PROJECT	47. 67
GENERAL RENTAL	CONS-SHOWERHOUSE PROJECT	144. 00
JUERGENS PRODUCE & FEED	CONS-OATS BAG	11. 05
MIDWEST WHOLESALE	CONS-SHOWERHOUSE PROJECT	199. 45
MOORHOUSE READY-MIX INC.	CONS-SHOWERHOUSE PROJECT	2, 201. 75
MURRAY' S WELDING	CONS-SHOWERHOUSE PROJECT	37. 60
PLUMBING & HEATING WHOLS	CONS-SHOWERHOUSE PROJECT	1, 148. 63
SHERWIN WILLIAMS CO.	CONS-SHOWERHOUSE PROJECT	1, 297. 24
WAL-MART COMMUNITY	CONS-MI RRRORS	179. 76
1501 CAPITAL PROJECTS-CONSERVATI ON	TOTAL	6, 325. 91
SAUK TRAIL PAVING PROJECT		
JASPER CONSTRUCTI ON SERV	SAUK TRAIL PAVING-PMT#2	195, 963. 64
1505 SAUK TRAIL PAVING PROJECT	TOTAL	195, 963. 64
EMERGENCY MANAGEMENT		
CARROLL COUNTY EMPLOYEE	EMA-JUNE MED. INS.	957. 86
NI ELSEN, SARA	EMA-REI MB TABLES/FUEL/ETC	327. 19
SECONDARY ROAD FUND	EMA-MAY FUEL	48. 82
WESTERN IOWA NETWORKS	EMA-TELEPHONE	54. 56

4000	EMERGENCY MANAGEMENT	BI LLDAY0610. txt		
		TOTAL	1,388.43	
E911	SERVICE COMMISSION FUND			
	ELECTRONIC ENGINEERING	E911-CONTRACTS/BATT/REPAIRS	16,484.70	
	IOWA PRISON INDUSTRIES	E911-SIGN EXPENSE	1,274.10	
	IOWA TELECOM	E911-TELE	1,137.00	
	QWEST	E911-TELE	703.30	
	SHIELD TECHNOLOGY CORPOR	E911-MAINT CONTRACT	4,995.00	
	STONE PRINTING	E911-OFFICE SUPPLIES	8.97	
	TEMPLETON TELEPHONE CO	E911-MAY TRUNKS	289.68	
	WESTERN IOWA NETWORKS	E911-TELE	467.62	
4010	E911 SERVICE COMMISSION FUND	TOTAL	25,360.37	
MT.	CARMEL SEWER FUND			
	MID AMERICAN ENERGY	MT. CARMEL-ELECTRIC	12.36	
8000	MT. CARMEL SEWER FUND	TOTAL	12.36	