

ACE HARDWARE	SUPPLIES	166.61
ADVANCED LASER TECH.	DHS-TONER/MAINT.	552.90
ALLIANT ENERGY	FUEL	113.26
AMERIKIT TECHNOLOGY SOLU	EQUIPMENT	2,604.80
AQUATIC RESOURCE MANAGME	CONS-CHEMICALS	860.42
ARAMARK UNIFORM SERVICES	SHOP TOWELS/RUGS	106.53
ARNOLD MOTOR SUPPLY	CONS-CALIPER/HOSE/ETC	94.44
BANK CARD SERVICES	CONS-ARROWS	136.21
BAUER BUILT TIRE CENTER	CTH-MOWER TIRE	48.52
BOMGAARS	CLEANER/SPRAYER/OIL	78.92
BOONE COUNTY TREASURER	ME. EXAM/TRANSPORT	4,074.50
BP FOOD SHOP	GA-FUEL	44.00
BRI GGS INC.	CONS-FURNACE FILTERS	36.00
BUCK, TRACY	CONS-MILEAGE REIMB.	192.00
BURMEISTER, DAVID	CONS-MILEAGE REIMB.	303.85
CARD CENTER	EQUIP/MEAL/ED/LODG/ETC	1,008.68
CARROLL CLEANING SUPPLY	CUSTODIAL SUPPLIES	263.74
CARROLL COUNTY AUDITOR	CONS-CARPET CLEANING	186.80
CARROLL COUNTY HISTORICA	1ST 1/2 FY10/11 FUNDING	2,000.00
CARROLL GLASS CO INC	CONS-PLEXIGLASS	20.55
CARROLL UTILITIES	GA-WATER	105.18
CARROLL, CITY OF	CONS-JUNE 2010 SLUDGE	69.00
CENTRAL IOWA DISTRIBUTIN	PARKING LOT PAINT/SUPPLIES	293.50
CUPP, ERNIE	VA-DISTRICT MTG. REGISTR	15.00
DERNER ELECTRIC INC	CONS-REPAIR	80.00
DICKERSON, DERRILL	CONS-MOVIE NIGHT REIMB.	12.84
DR MICHAEL SLATTERY	ME. EXAM	75.00
EARL MAY SEED & NURSERY	CONS-ANIMAL FOOD	2.99
ECHO GROUP INC	NITELITES/BULBS/ETC	144.59
ECOWATER SYSTEMS	REC-WATER	21.00
FARM PLAN	CONS-PARTS/REPAIRS	67.45
FELD EQUIPMENT CO, ED M	SECURITY MONITOR	42.09
FOTH INFRASTRUCTURE & EN	MAPLE RIVER SERVICES	17,049.98
GLIDDEN, CITY OF	GA-UTILITIES	225.00
GOVCONNECTION INC	VA-CARTRIDGE	90.38
HARVEY'S OIL COMPANY	CONS-LP CONTRACT	675.00
HOELH, DAVE	CONS-MILEAGE REIMB.	104.10
HY VEE INC	CONS-COFFEE/SUPPLIES	33.89
HYVEE PHARMACY	GA-PRESCRIPTION	108.00
IOWA DES MOINES SUPPLY I	CTH-CUSTODIAL SUPPLIES	69.24
IOWA OFFICE OF STATE MED	AUTOPSY	1,370.00
K-MART	SUPPLIES	8.05
KAHL, WENDEL	CONS-MILEAGE REIMB.	192.60
KASPERBAUER CLEANING	CONS-MOP/TOWELS	14.93
KENWOOD RECORDS MANAGEME	CL. LAW LIB-STORAGE	166.83
KLEINS KORNER INC	CONS-BAIT	77.00
LINWELD INC	OXYGEN/WELDER SUPPLIES	173.96
LNC COMPUTERS	DP-JUNE SERVICES	1,945.23
LUMBERJACK TREE SERVICE	CONS-STORM CLEANUP/TRIMM	2,706.30
MEDTRONIC-PHYSIO CONTROL	AMBL-FY10/11 MAINT.	4,352.16
MEINERS, EUGENE	SUPR-MILEAGE	103.00
MIDAMERICAN ENERGY	ELECTRICITY	2,357.65
MIDWEST WHOLESALE	CONS-REBAR	5.15
MOLITOR, DEAN	ATTY-CONTRACTED SERVICES	267.00
NAPA AUTO PARTS	CONS-MIRROR/MARKERS/ETC	74.20
NEW OPPORTUNITIES	CDBG #6/LEAD PREVENTION	25,901.00
OFFICE STOP, THE	OFFICE SUPPLIES	57.25
PAUL & WAYNE'S SERVICE	CONS-TIRE REPAIR	200.00

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	PLUMBING & HEATING WHOLS	CONS-BLADES	25.33
	R. S. V. P.	1ST QTR FY10/11 FUNDING	2,750.00
	RACCOON VALLEY ELECTRIC	CONS-ELECTRIC	4,545.85
	RASMUSSEN LUMBER COMPANY	CONS-RAKE	8.49
	REGION XII	NEW OPP. CDBG #6	4,061.00
	RUETER'S RED POWER	CONS-MOWER REPAIR	26.00
	SAINT ANTHONY HOME HEALT	CARE FOR YOURSELF MAY 10	1,310.00
	SAINT ANTHONY HOSPITAL	I.A. PUBLIC HEALTH GRANT M	908.20
	SECURE SHRED SOLUTIONS	DHS-SHREDDING	35.00
	SNYDER, KENNY	CONS-MILEAGE REIMB.	228.45
	STONE PRINTING	OFFICE SUPPLIES	418.40
	UNITED STATES CELLULAR	TELEPHONE	585.79
	VANDERHEIDEN, JOSEPH J	ME. INVEST	100.00
	VERIZON WIRELESS	TELEPHONE	429.08
	WEITL, PEGGY M	TREAS- MILEAGE REIMBURSE	200.00
	WEST PAYMENT CENTER	CL-LAW LIBRARY SUPPLIES	980.00
	WESTERN IOWA NETWORKS	ATTY-TELE	135.25
	WITTROCK MOTOR CO	SHER-CAR MAINT	33.97
0001	GENERAL BASIC	TOTAL	88,930.18
GENERAL SUPPLEMENTAL			
	AFLAC	FLEX SERVICE FEE-JULY	250.00
	CALHOUN COUNTY SHERIFF	SHERIFF FEES	35.50
	CARROLL COUNTY SHERIFF	SHERIFF FEES	48.00
	EMERGENCY MANAGEMENT FUN	EMA-1ST QTR FY10/11 FUND	16,993.75
	HARDIN COUNTY SHERIFF	SHERIFF FEES	67.50
	NW IOWA YOUTH EMERGENCY	APRIL/JUNE-JUV	2,400.00
	POCAHONTAS COUNTY SHERIF	SHERIFF FEES	28.50
	STORY COUNTY SHERIFF'S O	SHERIFF FEES	31.00
0002	GENERAL SUPPLEMENTAL	TOTAL	19,854.25
MH-DD SERVICE FUND			
	ALLIANT ENERGY	FUEL	32.01
	BUENA VISTA CO. AUDITOR	CM/CPC-SUPR/ADMIN-JULY	5,480.18
	CASS INC.	WORK ACTIVITY	355.74
	COUNTRY VIEW ESTATES	RCF/CFI	1,170.00
	COUNTY CASE MANAGEMENT S	MTG REGIST/CONSULTING	715.00
	FELD EQUIPMENT CO, ED M	SECURITY MONITORING	11.91
	GENERAL BASIC FUND	CASE MGMNT-JULY RENT	2,220.00
	HOWARD CENTER INC	SUPR. APT. LIVING	190.08
	IOWA DHS	HCBS/ID/CM/ICF/MR/ETC	109,215.78
	K-MART	SUPPLIES	8.19
	MENTZER, DAWN	CM-MILEAGE	255.00
	MIDAMERICAN ENERGY	ELECTRIC	102.84
	NEW HOPE VILLAGE	WK ACT/ENCLAVE/COACH/ETC	8,869.40
	NORTH STAR COMM. SERVICE	WORK ACTIVITY	525.69
	OFFICE STOP, THE	OFFICE SUPPLIES	94.34
	RICHMOND CENTER	MH-SCL/EMERG/CLUB/EVAL	4,562.39
	SAINT ANTHONY HOSPITAL	OUTPATIENT	273.11
	TREASURER STATE OF IOWA	GLENWOOD	28,760.45
	VILLAGE NORTHWEST	WORK ACTIVITY	1,121.22
0010	MH-DD SERVICE FUND	TOTAL	163,963.33
RURAL SERVICES BASIC			
	DREES OIL CO	RURAL SERV-FUEL	20.00
0011	RURAL SERVICES BASIC	TOTAL	20.00
LOCAL OPTION SALES TAX FUND			
	CARROLL AREA DEVELOPMENT	1ST 1/2 FY10/11 FUNDING	25,900.00
0019	LOCAL OPTION SALES TAX FUND	TOTAL	25,900.00
SECONDARY ROAD			
	BLACK HILLS ENERGY	GLIDDEN SHED GAS	26.39

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BOMGAARS	PINS/TORDON/AXE/CHEMICALS	216.27
BP	GASOIL	144.60
BREDA, CITY OF	UTILITIES BREDA SHED	48.12
BRUNING OIL CO.	DF BREDA SHED	1,185.00
CARROLL HYDRAULICS	COUPLER	96.84
COMMUNITY OIL CO.	DEPOT GASOIL	18,817.54
COON RAPIDS MUNICIPAL	COON RAPIDS SHED UTILITIES	63.06
CROP PRODUCTION SERVICES	WEED CHEMICALS	296.00
DEDHAM, CITY OF	WATER DEDHAM SHED	23.00
DREES OIL CO	LP CONTRACT DOWN PAYMENT	1,000.00
ECHO GROUP INC.	LIGHTING MATL/FUSE	71.08
FELD EQUIPMENT CO, ED M	QUARTERLY SECURITY MONITOR	57.00
FORT DODGE ASPHALT CO.	SLURRY LEVELING	20,036.32
HOUSBY MACK INC.	PARTS/FILTERS	2,794.87
ICEOO TREASURER	ICEOO REGISTRATION	150.00
IKON OFFICE SOLUTIONS	RI COH COPIES	150.84
IOWA DEPARTMENT	BATTERY/POSTS/FLAGS/RAGS	444.31
IOWA SMALL ENGINE CENTER	SHARPEN CHAINS/REPAIRS	75.90
KELTEK INC.	STROBE LIGHTS	414.40
LINWELD INC.	WELDING SUPPLIES	241.70
MANNING MUNI GAS DEPT	TEMPLETON SHED GAS	19.91
MEINERS, TOM	MEINERS MILEAGE	194.50
MIDAMERICAN ENERGY	ELECTRICITY	212.11
PAUL & WAYNE'S INC	BOLTS/FILTERS/LA OBR/PARTS	577.06
PAULSON, DAVID	MIDYEAR CONFERENCE REGIST	55.00
RACCOON VALLEY ELECTRIC	RURAL LIGHTS	192.98
TIRE & OIL SPECIALTIES	LABOR	182.00
UNITED STATES CELLULAR	GPS/CELL PHONE	193.33
WENCK, DUANE F	D WENCK FY11 CLOTHING ALL	43.65
ZEE MEDICAL INC	MEDICAL REPLACEMENTS	63.38
ZIEGLER INC	PARTS/ADDITIVES/SUPPLIES	724.31
0020 SECONDARY ROAD	TOTAL	48,811.47
CO. ATTY COLLECTION & FORFEITURE		
CHRISTIAN PHOTO	ATTY FUND-CAMERA BALANCE	10.00
WERDEN JR., JOHN C.	ATTY FUND-INFORMANT MONEY	500.00
0021 CO. ATTY COLLECTION & FORFEITURE	TOTAL	510.00
DRAINAGE		
ERIC J. EIDE PLC	DR. 24-SERVICES	320.00
0100 DRAINAGE	TOTAL	320.00
SAUK TRAIL PAVING PROJECT		
JEO CONSULTING GROUP INC	TRAIL PROJECT SERVICES	12,818.00
1505 SAUK TRAIL PAVING PROJECT	TOTAL	12,818.00
EMERGENCY MANAGEMENT		
NIELSEN, SARA	EMA-LONGJOHNS/FUEL	67.00
REGION V HAZARDOUS MATER	EMA-1ST QTR FY10/11 HAZMAT	5,355.25
SUBWAY SANDWICHES & SALA	EMA-COOKIES	13.47
4000 EMERGENCY MANAGEMENT	TOTAL	5,435.72
E911 SERVICE COMMISSION FUND		
ELECTRONIC ENGINEERING	E911-REPAIRS	227.50
QWEST	E911-TELE	701.90
WESTERN IOWA NETWORKS	E911-TELE	467.62
4010 E911 SERVICE COMMISSION FUND	TOTAL	1,397.02
DRAIN #23		
GROSSMAN & SONS	DR. 23 MAIN-REPAIRS	420.00
MOORHOUSE READY-MIX CO	GOOSE LAKE-REPAIRS	1,350.00
6000 DRAIN #23	TOTAL	1,770.00

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MT. CARMEL SEWER FUND			
	CARROLL COUNTY AUDITOR	MT. CARMEL SEWER DEBT	1,980.00
	MID AMERICAN ENERGY	MT. CARMEL-ELECTRIC	14.16
	MT. CARMEL SEWER RESERVE	MT. CARMEL RESERVE FUND	972.00
8000	MT. CARMEL SEWER FUND	TOTAL	2,966.16