

ADVANCED LASER TECH.	DHS-CARTRIDGE	169.95
AGRI DRAIN CORPORATION	CONS-BAR GUARD	30.43
ALLIANT ENERGY	FUEL	109.43
ARAMARK UNIFORM SERVICES	RUG RENTALS/SHOP TOWELS	111.30
ARCADIA LIMESTONE CO.	CONS-BOULDERS/SAND	646.09
ARNOLD MOTOR SUPPLY	CONS-CLEANERS/FLUID	114.07
BANK CARD SERVICES	CONS-UNIFORM/SUPPL/GLOBE	185.96
BAUER BUILT TIRE CENTER	CTH-MOUNT MOWER TIRES	15.00
CALHOUN COUNTY AUDITOR	ATTY-28E EXPENSE SHARE	2,446.17
CARD CENTER	SUPPLIES/SOFTWARE/MEALS/ETC	453.72
CARROLL CLEANING SUPPLY	CONS-SUPPLIES	643.79
CARROLL COUNTY TREASURER	DRAINAGE ASSESSMENTS/TAXES	2,604.00
CARROLL LEGAL BUILDING	ATTY-RENT/COPIES/FAX/EXP	877.60
CARROLL MACHINERY AUCTION	CONS-BLOWER/BUCKET	1,150.00
CARROLL, CITY OF	CONS-JULY 2010 SLUDGE	5.75
CDW GOVERNMENT INC	ATTY-COMPUTER SUPPLIES	362.84
CHEMSEARCH	CTH-CUSTODIAL SUPPLIES	162.91
COMPUTER CONCEPTS	AMBL-2 PANASONIC TOUGHBO	8,435.00
DAKOTA BUSINESS SYSTEMS	AMBL-COPIER LEASE	170.00
DISH NETWORK	AMBL-DISH TV	64.80
DIVERSITY FARMS	CONS-LAHR SEED MIX	13,009.62
DOPHEIDE, MARI LYN	REC-EXT. RECHARGE	266.12
DR MICHAEL SLATTERY	ME. EXAM	75.00
EARL MAY SEED & NURSERY	MULCH	19.96
ECHO GROUP INC	CONS-SWITCH/REPAIRS/OUTLET	301.19
FARM PLAN	CONS-MOWER BELT	17.50
FAS-BREAK	AMBL-GLASS REPAIR	60.00
FELD EQUIPMENT CO, ED M	SHER-EXT. RECHARGE	18.00
FISH, BILL	ME. INVEST	100.00
FRANK & SON, JOE P	MALLARD VIEW-NEW FURNACE	1,809.00
GROTE, LOUIE	MEETING MI LEAGE/POSTAGE	309.00
HALEY IMPLEMENT	CONS-BLADES/FILTERS	253.81
HEIMAN, DAN	CONS-TAIL LIGHTS	50.00
IKON OFFICE SOLUTIONS	DHS-2ND COPY MACHINE	100.00
IOWA COUNTY ATTORNEYS CA	ATTY-2 PROLAW TRAINING REG.	240.00
IOWA DES MOINES SUPPLY I	CTH-CUSTODIAL SUPPLIES	246.07
IOWA DIVISION OF LABOR S	BOILER/WATER HEATER INSP.	125.00
IOWA PRISON INDUSTRIES	CONS-SIGNS	51.20
IOWA SMALL ENGINE CENTER	2 TIRES/MOWER BLADES	160.39
KNOBBE PLUMBING & HEAT	CONS-SEWER VIDEO	305.00
LINCOLN HWY PHARMACY	JAIL-MEDICATIONS	51.15
LINWELD INC	AMBL-OXYGEN	31.77
LNC COMPUTERS	DP-JULY SERVICES	2,571.67
MAGNETIC PRODUCTS AND	DP-SUPPLIES	187.97
MANNING MONITOR, THE	SEMI-ANN./NOT/AMEND/ETC	1,530.51
MCCREA, MARK	ATTY-CONTRACT SERVICES	321.96
MCLAUGHLIN INT'L INC	CONS-HOST HATS	54.00
MEDTRONIC-PHYSIO CONTROL	AMBL-USB CABLE	177.30
MEINERS, EUGENE	SUPR-MI LEAGE	86.50
MIDAMERICAN ENERGY	ELECTRICITY	3,365.98
MURRAY'S WELDING	CONS-WELDING SUPPLIES	33.00
NORTH ADAMS APARTMENTS	GA-RENT	200.00
OPTIONS INK	ATTY-SUPPLIES	64.40
PCCB	CONS-FALL CONFERENCE	600.00
PITNEY BOWES INC	AUD-QTR. MAINT MAY/AUG	942.00
POLK COUNTY TREASURER	ME. EXAM	175.00
POSTMASTER	ATTY-POSTAGE	176.00
PROPERTY RECORDS INDUSTR	REC-MEMBERSHIP DUES	50.00

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RACCOON VALLEY ELECTRIC	CONS-ELECTRIC	5,387.31
RACOM CORPORATION	DP-CELL PHONE BOOSTER	500.00
RENZE, MELVIN	GA-RENT	250.00
RUTTEN VACUUM CENTER	FILTERS/VACUUM	473.94
SAINT ANTHONY HOME HEALT	MAY 10-CORE/GUIDE	1,291.00
SAINT ANTHONY HOSPITAL	BL/ALCOHOL/MED. SUPPLIES	401.38
SCOTT TELEPHONE	DHS-WORK ORDER/LABOR	190.00
SECONDARY ROAD FUND	OIL/BATT/FUEL CARDS/REPAIRS	168.16
SECURE SHRED SOLUTIONS	DHS-SHREDDING	35.00
SOUND & SERVICE	AMBL-DVD INSTALL	75.00
SPRING VALLEY WIRELESS	DHS-2 CELL CAR CHARGERS	39.98
STONE PRINTING	OFFICE SUPPLIES	516.94
STRYKER SALES CORPORATIO	AMBL-POWER COT/STAIR PRO	13,642.90
TIMES HERALD, THE	CONS-SUBSCRIPTION	80.00
UNITED STATES CELLULAR	TELEPHONE	585.90
US POSTMASTER	DHS-POSTAGE	5,000.00
VERIZON WIRELESS	TELEPHONE	353.42
VISA	SHER-FI REARM LOCK WASHER	1.93
WEST PAYMENT CENTER	ATTY-CL-LAW LIBRARY SUPPLIES	856.00
WESTERN IOWA POWER COOPE	CONS-ELECTRIC	284.40
WESTERN IOWA TOURISM	CONS-MEETING	20.00
0001 GENERAL BASIC	TOTAL	77,048.14
GENERAL SUPPLEMENTAL		
AUDUBON COUNTY SHERIFF	SHERIFF FEES	30.00
CARROLL COUNTY SHERIFF	SHERIFF FEES	60.00
GREENE COUNTY SHERIFF	SHERIFF FEES	89.70
LUTGEN CSR RPR, AMY L	TRANSCRIPT	21.00
POLK COUNTY SHERIFF	SHERIFF FEES	122.00
POSTMASTER	AUD-POSTAGE/RETURN ABS	380.00
QUAKERDALE	JULY-JUV	1,259.55
YOUTH SHELTER CARE OF NO	JULY-JUV	513.15
0002 GENERAL SUPPLEMENTAL	TOTAL	2,475.40
MH-DD SERVICE FUND		
ALLIANT ENERGY	FUEL	30.93
BROADLAWNS	OUTPATIENT	59.00
BUENA VISTA CO. AUDITOR	CM/CPC-SUPR/ADMIN-AUGUST	5,480.18
CARD CENTER	CM-TELEPHONE	113.22
CARROLL COUNTY SHERIFF	TRANS-MH	191.00
CASS INC.	WORK ACTIVITY	360.78
COUNTRY VIEW ESTATES	RCF/CFMI	1,302.00
COUNTY CASE MANAGEMENT S	JULY CONSULTING	540.00
IOWA DHS	HAB/ICF/MR/HCBS/ID SERV.	106,299.36
K-MART	CM-PAPER/SUPPLIES	3.74
NEW HOPE VILLAGE	SUPR. APT. LIVING	1,016.18
NORTH STAR COMM. SERVICE	WORK ACTIVITY	621.27
SIBBEL, MARTHA	ATTY-MH	132.00
0010 MH-DD SERVICE FUND	TOTAL	116,149.66
RURAL SERVICES BASIC		
CHAMPION FORD INC	RURAL SERV-CAR MAINT	19.95
0011 RURAL SERVICES BASIC	TOTAL	19.95
SECONDARY ROAD		
ACTERRA GROUP	FUEL CARDS	61.50
BLACK HILLS ENERGY	GLIDDEN SHED GAS	29.00
BREDA, CITY OF	BREDA SHED UTILITIES	36.92
BRUNING OIL CO.	DF BREDA SHED	1,127.00
CENTRAL IOWA DISTRIBUTIN	TP/SOAP	246.05
CHARLEY'S DESIGNS & SIGN	DECALS	141.12
COON RAPIDS MUNICIPAL	UTILITIES COON RAPIDS SHED	71.66
CRAWFORD ICE COMPANY	ICE	25.00

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	CROP PRODUCTION SERVICES	TORDON/WEED CHEMICALS	1,331.25
	DAILY TIMES HERALD	PAPER SUBSCRIPTION	120.00
	DEDHAM, CITY OF	WATER DEDHAM SHED	23.00
	FAS-BREAK AUTO GLASS CEN	WINDSHIELD REPAIRS #38	300.00
	FORCE AMERICA INC.	CLAMPS	78.78
	HOUSBY MACK INC.	PARTS	1,093.53
	INDEPENDENT SALT CO.	SALT	607.48
	INDUSTRIAL SUPPLY SOLUTI	SPADES/SHOVELS	448.30
	INDUSTRIAL TOOLS & MACHI	BOLTS	37.62
	KAM LINE HIGHWAY MARKING	PAVEMENT MARKINGS	31,442.15
	LINWELD INC.	WELDING SUPPLIES	175.10
	MANNING MUNI GAS DEPT	GAS TEMPLETON SHED	20.68
	MANNING MUNI UTILITIES	MANNING SHED UTILITIES	58.64
	MID IOWA PETROLEUM SERVI	FUEL DEPOT REPAIRS	737.21
	MIDAMERICAN ENERGY	RURAL LIGHTS	108.41
	O' HALLORAN INTERNATIONAL	PARTS	1,080.43
	PAUL & WAYNE'S INC	TIRES/LABOR	538.36
	RACCOON VALLEY ELECTRIC	RURAL LIGHTS	192.98
	STONE PRINTING	OFFICE SUPPLIES	3.79
	TIRE & OIL SPECIALTIES	TIRE/LABOR	121.00
	UNITED STATES CELLULAR	CELL PHONE SERVICE	184.95
	WESTERN IOWA POWER COOPE	RURAL LIGHTS/SHED ELECTRIC	102.53
	ZIEGLER INC	PARTS/FILTERS/BOLTS	9,742.62
0020	SECONDARY ROAD	TOTAL	50,287.06
CO. ATTY COLLECTION & FORFEITURE			
	CARROLL COUNTY CONSERVAT	ATTY-GUN RANGE CONTRIBUTION	2,400.00
0021	CO. ATTY COLLECTION & FORFEITURE	TOTAL	2,400.00
CAPITAL PROJECTS			
	ANDREWS ROOFING	CTH-ROOF REPAIRS	2,985.00
1500	CAPITAL PROJECTS	TOTAL	2,985.00
CAPITAL PROJECTS-CONSERVATION			
	SECONDARY ROAD FUND	CONS-BREDA CULVERT	1,268.72
1501	CAPITAL PROJECTS-CONSERVATION	TOTAL	1,268.72
SAUK TRAIL PAVING PROJECT			
	JEO CONSULTING GROUP INC	CONS-TRAIL PROJECT SERVICE	11,249.00
1505	SAUK TRAIL PAVING PROJECT	TOTAL	11,249.00
EMERGENCY MANAGEMENT			
	RACOM CORPORATION	EMA-CELL PHONE BOOSTER	1,053.60
	SECONDARY ROAD FUND	EMA-FUEL CARD	4.40
4000	EMERGENCY MANAGEMENT	TOTAL	1,058.00
E911 SERVICE COMMISSION FUND			
	ELECTRONIC ENGINEERING	E911-CHARGERS/PAGER/BATT	2,826.50
	QWEST	E911-PHONE REPAIR	1,125.00
	RACOM CORPORATION	E911-CELL PHONE BOOSTER	500.00
4010	E911 SERVICE COMMISSION FUND	TOTAL	4,451.50
MT. CARMEL SEWER FUND			
	MID AMERICAN ENERGY	MT. CARMEL-ELECTRIC	13.45
	R & R SEPTIC SERVICES LL	MT. CARMEL-SERVICE CALL	65.00
8000	MT. CARMEL SEWER FUND	TOTAL	78.45