

ACE HARDWARE	PAINT/TOOLS/SUPPLIES	114.93
ADVANCED LASER TECH.	DHS-CARTRIDGES/LABOR/ETC	742.40
ALL MED	AMBL-MEDICAL SUPPLIES	1,260.02
ALLIANT ENERGY	FUEL	116.82
ANDERSEN, JAN	HCA-MILEAGE	139.50
ARCADIA LIMESTONE CO.	CONS-ROCK	220.87
ARNOLD MOTOR SUPPLY	CONS-GREASE	70.90
ASPINWALL COOPERATIVE CO	CONS-LAHR SPRAYING	1,208.40
BAUER BUILT TIRE CENTER	TIRES/TUBE	389.15
BEN MEADOWS	CONS-TUBE	48.83
BENDER, JERRY	ATTY-CONTRACT SERVICES	593.56
BIERL, ALYCE	HCA-MILEAGE	278.50
BOMGAARS	HANDLE/GLOVE/DIESEL COND.	366.24
BOONE COUNTY TREASURER	ME. TRANSPORT	90.00
BREDA DAYCARE	1ST 1/2 FY10/11 FUNDING	3,000.00
BREDA, CITY OF	AMBL-RENT	1,000.00
BRINCKS, CLETUS	SANI-WELL CLOSING	148.00
BUCK, TRACY	CONS-MILEAGE REIMB.	240.90
CARROLL APOTHECARY	AMBL-MEDICATIONS	207.25
CARROLL CLEANING SUPPLY	CONS-CLEANER/SUPPLIES	300.95
CARROLL COUNTY EMPLOYEE	GEN. BASIC-AUGUST MED. INS	46,246.04
CARROLL COUNTY SHERIFF	TRANS-SA	491.50
CARROLL LUMBER & HARDWAR	JAIL-SUPPLIES	1.92
CARROLL REFUSE SERVICE	CONS-JULY TRASH	45.00
CARROLL UTILITIES	WATER	942.56
CARROLL, CITY OF	4TH QTR. COMMUNICATIONS	33,519.09
CCW ENTERPRISES INC	CONS-SERVICE CALL	65.00
CDW GOVERNMENT INC	ATTY-OFFICE SUPPLIES	1,812.74
CLARK, MONICA	CONS-JULY CLEANING	400.00
COMMUNITY OIL FLEET PROG	CTH-LAWN MOWER FUEL	18.21
COMPUTER & NETWORK SPECI	CONS-INTERNET ISSUE	50.00
COON RAPIDS ENTERPRISE	PUB. PROCEED/AMEND/NOTICE	1,210.63
COON RAPIDS, CITY OF	AMBL-RENT	1,400.00
COUNSEL OFFICE & DOCUMEN	SANI-COPIER	12.26
CRAWFORD ICE COMPANY	CONS-ICE	95.00
CULLIGAN	WATER	39.01
DAKOTA BUSINESS SYSTEMS	AMBL-COPIER LEASE	170.00
DEDHAM COOPERATIVE	CONS-FUEL	168.89
DEDHAM TIRE & AUTO REPAI	CONS-TRAILER TIRE	156.48
DICKERSON, DERRILL	CONS-MAT REIMB.	84.09
DISH NETWORK	AMBL-DISH TV	64.80
DR MICHAEL SLATTERY	ME. EXAM	225.00
DREES OIL CO	CONS-DIESEL	1,545.15
DREES, PAT A	SUPR-SEPTEMBER LEASE	200.00
DUANE'S REPAIR INC	AMBL-BATTERY	281.86
EARL MAY SEED & NURSERY	MULCH/ANIMAL FOOD/TREES	240.94
ECOWATER SYSTEMS	WATER	91.00
ELECTRONIC ENGINEERING	AMBL-RADIO REPAIR	861.59
FAMILY RESOURCE CENTER	1ST 1/2 FY10/11 FUNDING	2,250.00
FARM PLAN	CONS-MOWER PARTS	340.00
FASTENAL COMPANY	CTH-SUPPLIES	3.04
FRANCIS COMPUTER CONSULT	ATTY-PROLAW/SERVER/SERVICE	3,364.10
FULL HOUSE PROPERTIES	GA-RENT	220.00
GEHLING WELDING	CONS-ROLLER/ANGLE	277.73
GOVCONNECTION INC	OFFICE SUPPLIES/ROUTER	150.16
GRAPHIC EDGE	AMBL-UNI FORMS	269.57
GREVING, LAVERN	SANI-WELL CLOSING	200.00
HAUGE ASSOCIATES INC.	AMBL-COLLECTION EXPENSE	68.80

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HEITHOFF, DEBRA A	MI LEAGE/BATTERIES	91.27
HY VEE INC	CONS-CONCESSION SUPPLIES	23.00
IKON OFFICE SOLUTIONS	1ST COPY MACHINE/STAPLES	464.75
IMWCA	2ND INSTALL -WORK COMP	10,017.00
INDUSTRIAL BEARING SUPPL	CONS-BEARINGS	55.25
IOWA DEPARTMENT OF NATUR	NPDES FEE-MAPLE RIVER	210.00
IOWA DEPARTMENT OF PUBLI	REC-SECURITY PAPER	337.50
IOWA SMALL ENGINE CENTER	BLADES/SUPPLIES/OLI /ETC	142.60
IWWA CONVENTION	SANI -MEMBERSHIP	65.00
JANSSEN, JOAN	HCA-MI LEAGE	282.00
JUERGENS PRODUCE & FEED	CONS-CHICKEN FEED	14.71
KANNE, JEANA	DHS-JULY OFFICE CLEANING	395.00
KASPERBAUER CLEANING	DRY CLEANING/MOP TOWEL	375.75
KEYON SPEEDNET LLC	INTERNET	59.28
KLEINS KORNER INC	CONS-BAIT	77.00
LEGAL DIRECTORIES PUB CO	ATTY-LEGAL DIRECTORY	109.75
LINWELD INC	OXYGEN/CABLES	493.94
LOEW, EMILY	TREAS- POSTAGE REIMBURSE	3.07
MAIL SERVICES LLC	TREAS- AUG RENEWAL NOTICE	648.17
MAIN STREET MANNING	1ST 1/2FY11 FUNDING	1,250.00
MALLARD VIEW INC.	RCF	2,480.00
MANNING MONITOR, THE	PUBLISH PROCEEDINGS	687.71
MANNING, CITY OF	AMBL-RENT	1,400.00
MEDIACOM	JAIL-AUGUST CABLE TV	64.92
MEDTRONIC-PHYSIO CONTROL	AMBL-MEDICAL SUPPLIES	175.00
MIDAMERICAN ENERGY	ELECTRICITY	860.80
MIDWEST RADAR & EQUIP.	SHER-RADAR EQUIPMENT	315.00
MULLIN, JIM	ATTY-CONTRACT SERVICES	879.50
NAGL, KRISTINE	HCA-MI LEAGE	97.00
NAPA	AMBL-BULBS	6.48
NAPA AUTO PARTS	CONS-FILTERS/UJOINT/CLUTCH	466.16
NCE/NATIONAL CREATIVE EN	AMBL-BATTERIES	300.99
NELLESEN, MONICA	HCA-MI LEAGE	104.00
NEW HOPE VILLAGE	JULY CLEANING	8.05
O'REILLY'S AUTO PARTS	AMBL-VEHICLE MAINT.	43.45
OFFICE ELEMENTS	REC-COPIES	81.46
OFFICE STOP, THE	OFFICE SUPPLIES	99.99
OTTO, TAMMY	HCA-MI LEAGE	253.00
PALMER, LINDA	HCA-MI LEAGE	458.00
PAUL & WAYNE'S SERVICE	CONS-TIRES/TUBE	111.00
PEPSI-COLA GEN. BOT.IN.	CONS-POP MACHINE	162.41
POSTMASTER	DHS-BUSINESS REPLY ACCT	600.00
QWEST	DHS-TELE	388.74
RAY'S REFUSE INC	JULY TRASH	570.32
REICKS, JUDY	JAIL-JULY MEALS	812.80
REMEDY GLASS & DOOR	CONS-SHELTER GLASS	12.20
SAINT ANTHONY HOSPITAL	PHN-AUGUST SERVICES	4,416.67
SCHECK'S PLUMBING & HEAT	JAIL-WATER HEATER REPAIR	372.22
SCHETTLER, JOAN	SEAT/I SACA MI LEAGE/MEALS	292.84
SCHLICHTER, LUANN	HCA-MI LEAGE	101.00
SCHULTZ, BONNIE L	HCA-MI LEAGE	279.00
SCHUMACHER ELEVATOR COMP	CTH-AUGUST MAINT	221.93
SCOTT TELEPHONE	DHS-TELE REPAIRS	395.00
SECONDARY ROAD FUND	JULY FUEL	7,106.47
SECURE SHRED SOLUTIONS	CTH-SHREDDING	35.00
SHERWIN WILLIAMS CO.	CONS-RIVERHOUSE PAINT	123.57
SIBBEL, MARTHA	ATTY-SA	54.00
SNYDER, KENNY	CONS-MI LEAGE REIMB.	222.20
SOLI, STEVE	SANI -WELL CLOSINGS	400.00
SOUND & SERVICE	AMBL-DVD INSTALL	75.00
SPRING VALLEY WI RELESS	GA-TELEPHONE	7.71
STONE PRINTING	OFFICE SUPPLIES	346.59
SUPER 8 CARROLL	GA-RENT	62.53

	TESTROET, MARJORI E	BI LLDAY0810. txt	
	THIELEN, BARBARA	HCA-MI LEAGE	9. 00
	TIMES HERALD, THE	HCA-MI LEAGE	57. 00
	TRITECH EMERGENCY MEDICA	PUB. TRAIL/PROCEEDS/NOTICE	1, 256. 89
	TROPHIES PLUS	AMBL-TECH SUPPORT	2, 488. 88
	UNITED STATES CELLULAR	HCA-NAME TAGS	9. 45
	VANDERHEIDEN, JOSEPH J	TELEPHONE	240. 54
	VERIZON WIRELESS	ME. INVEST	300. 00
	VISA	TELEPHONE	358. 04
	WAL MART COMMUNITY	SANI -POSTAGE	29. 98
	WALSH MOTORS INC, LOU	AMBL-OFFICE SUPPLIES	83. 17
	WEBB CONTROL INC	AMBL-PARTS	11. 10
	WEST CENTRAL IOWA RURAL	JULY PEST CONTROL	70. 00
	WESTERN IOWA NETWORKS	CONS-WATER	86. 50
	WITTROCK MOTOR CO	TELEPHONE	2, 765. 33
	WITTROCK, EARL	CONS-RAM SERVICE	86. 82
	ZEE MEDICAL INC.	GA-RENT	250. 00
0001	GENERAL BASIC	SAFETY COMM-MIRACOO BANDANA	49. 80
		TOTAL	157, 337. 63
GENERAL SUPPLEMENTAL			
	BOONE COUNTY SHERIFF	SHERIFF FEES	35. 00
	CARROLL COUNTY EMPLOYEE	ELECTIONS-AUGUST MED. INS	962. 74
	CARROLL COUNTY SHERIFF	SHERIFF FEES	261. 00
	DEARBORN NATIONAL	JULY LIFE INS-REPLACE/AUGUST	1, 407. 15
	GREENE COUNTY SHERIFF	SHERIFF FEES	16. 50
	NW IOWA YOUTH EMERGENCY	JULY-JUV	2, 250. 00
	POLK COUNTY SHERIFF	SHERIFF FEES	122. 00
	TREASURER STATE OF IOWA	JUNE-JUV	8, 287. 66
0002	GENERAL SUPPLEMENTAL	TOTAL	13, 342. 05
MH-DD SERVICE FUND			
	CARROLL COUNTY EMPLOYEE	CM/MH-AUGUST MED. INS.	2, 845. 27
	CARROLL COUNTY SHERIFF	TRANS-MH	160. 00
	CARROLL UTILITIES	WATER	13. 60
	CHANDLER, ANGELA	CM-MEALS	28. 32
	CULLIGAN	WATER	26. 04
	GENERAL BASIC FUND	CM-AUGUST RENT	2, 220. 00
	GERHARD, KRISTYN	MH ADVOCATE-JULY MILE/CONSULT	245. 00
	GOVCONNECTIO N INC	OFFICE SUPPLIES	138. 45
	HEARTLAND INN COUNCIL BL	CM-LODGING	112. 00
	HOMECARE OPTIONS INC.	SCL	2, 661. 62
	KEYON SPEEDNET LLC	INTERNET	37. 16
	MALLARD VIEW INC.	RCF	3, 720. 00
	NEW HOPE VILLAGE	JULY CLEAN/WK ACT/COACH/ETC	7, 846. 74
	PETERSON, ROBERT E	ATTY-MH	35. 00
	RAY' S REFUSE INC	JULY TRASH	11. 68
	RICHMOND CENTER	CLUBHOUSE/SCL/EMERGENCY	3, 550. 00
	SAINT ANTHONY HOSPITAL	OUTPATIENT	1, 331. 57
	SECONDARY ROAD FUND	CM-FUEL	65. 98
	SIBBEL, MARTHA	ATTY-MH	72. 00
	SPRING VALLEY WIRELESS	TELEPHONE	144. 09
	TRAINING RESOURCES	CM-TRAINING	270. 00
	VERIZON WIRELESS	TELEPHONE	273. 35
	WESTERN IOWA NETWORKS	TELEPHONE	209. 70
0010	MH-DD SERVICE FUND	TOTAL	26, 017. 57
RURAL SERVICES BASIC			
	CARROLL COUNTY EMPLOYEE	RURAL SERV-AUGUST MED. IN	3, 123. 57
	KASPERBAUER CLEANING	RURAL SERV-DRY CLEANING	113. 37
	PRO AUTO	RURAL SERV-CAR MAINT	27. 34
0011	RURAL SERVICES BASIC	TOTAL	3, 264. 28

SECONDARY ROAD

		BI LLDAY0810. txt	
	AL' S CORNER TANK WAGON	DF DEPOT	15, 659. 28
	ALLIANT ENERGY	RURAL LIGHTS/SHEDS ELECT	65. 76
	ARCADIA LIMESTONE CO	PUSH BROKEN CONCRETE AT	1, 707. 08
	ARCADIA, CITY OF	UTILITIES ARCADIA SHED	46. 25
	ARNOLD MOTOR SUPPLY	PLUG/SOCKET/BRAKE CLEANER/ETC	625. 34
	B & W CONTROL SPECIALIST	WEED CHEMICALS	1, 443. 00
	BTC INC.	TELEPHONE SERVICE	219. 74
	CARROLL CITY UTILITIES	WATER/SEWER 1400 W 6TH	113. 05
	CARROLL COUNTY EMPLOYEE	AUG. 2010 MEDICAL INS	18, 720. 31
	CARROLL LUMBER & HARDWAR	SANDMIX CONCRETE/HAND TO	309. 98
	CARROLL REFUSE SERVICE	REFUSE - SHEDS	50. 00
	CRAWFORD ICE COMPANY	ICE	25. 00
	CROP PRODUCTION SERVICES	WEED CHEMICALS	620. 60
	DREES OIL CO	DIESEL FUEL ARCADIA SHED	2, 021. 08
	ECOWATER SYSTEMS	WATER	23. 00
	ENNIS PAINT INC	TRAFFIC MARKING PAINT	31, 985. 25
	FAS-BREAK AUTO GLASS CEN	GLASS #13	175. 00
	FORCE AMERICA INC.	WIRE HOSE CLAMPS	72. 66
	GEHLING WELDING	TORCH TIPS/PIPE/LABOR	51. 00
	GLIDDEN OIL COMPANY	DF COON RAPIDS SHED	1, 876. 15
	GLIDDEN, CITY OF	UTILITIES GLIDDEN SHED	32. 34
	HALBUR FUEL SUPPLY INC.	DIESEL FUEL AT SHEDS	3, 723. 31
	HALLETT MATERIALS	COLD MIX	1, 557. 40
	HOUSBY MACK INC.	PARTS/LABOR	454. 90
	INTERSTATE BATTERY OF UP	BATTERY	82. 95
	JOHNSTON AUTOSTORES	ALTERNATOR/HOSES	2, 879. 82
	KASPERBAUER CLEANERS INC	MATS/MOPS	40. 09
	KELTEK INC.	STROBE LIGHTS	439. 60
	KEYON SPEEDNET LLC	INTERNET SERVICES	101. 49
	LIDDERDALE, CITY OF	WATER LIDDERDALE SHED	26. 00
	LINWELD INC.	WELDING SUUPLIES/CYLINDER	74. 14
	MANNING MUNI GAS DEPT	GAS MANNING SHED	24. 74
	MI DAMERICAN ENERGY	SHEDS ELECTRICITY/RURAL	746. 62
	MOORHOUSE READY-MIX CO.	CONCRET FOR HEADWALL/SAL	4, 585. 00
	MT. CARMEL WASTEWATER SY	SEWER MT CARMEL SHED	35. 00
	NAPA AUTO PARTS	PARTS/HAND TOOLS/BOLTS	262. 15
	NEW COOPERATIVE INC.	SHEDS DF	2, 344. 18
	O' HALLORAN INTERNATI ONAL	BELT/GASKET/SLEEVE/HOSES	69. 37
	O' REILLY AUTO PARTS	PARTS/SUPPLI ES/PAI NT/ABS	66. 09
	OPTIONS INK	PARTS RETURNED - DEPOT	10. 40
	PAUL & WAYNE' S INC	TIRES/LABOR	1, 346. 75
	RAY' S REFUSE INC.	REFUSE 1400 W 6TH ST	61. 00
	S & R ROOFING INC.	ROOF REPAIR COMMUNICATI ON	1, 421. 05
	SCHON LUMBER COMPANY	SAND MIX BAGS	38. 00
	SIMONS, TOM	STOCKPILE SITE RENT	100. 00
	STONE PRINTING	PRINTER INK/BINDERS	92. 32
	TEMPLETON, TOWN OF	WATER TEMPLETON SHED	16. 50
	TIRE & OIL SPECIALTIES	TIRES/LABOR	1, 786. 00
	VOGUE VISION	BERGER SAFETY GLASSES	99. 95
	WEBB CONTROL INC	JULY PEST CONTROL	25. 00
	WEST CENTRAL IOWA	SHEDS WATER	62. 00
0020	SECONDARY ROAD	TOTAL	98, 413. 69

CAPITAL PROJECTS-AMBULANCE	AMBL-NEW AMBULANCE	89, 000. 00
1502 CAPITAL PROJECTS-AMBULANCE	TOTAL	89, 000. 00

SAUK TRAIL PAVING PROJECT	CONS-TRAIL PROJECT LABOR	150. 00
1505 SAUK TRAIL PAVING PROJECT	TOTAL	150. 00

EMERGENCY MANAGEMENT	EMA-PENS	2, 262. 15
AIA CORPORATION		

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	CARROLL COUNTY EMPLOYEE	EMA-AUGUST MED. INS.	962. 74
	SECONDARY ROAD FUND	EMA-JULY FUEL	113. 16
	WESTERN IOWA NETWORKS	EMA-TELEPHONE	74. 43
4000	EMERGENCY MANAGEMENT	TOTAL	3, 412. 48
E911	SERVICE COMMISSION FUND		
	ELECTRONIC ENGINEERING	E911-SARA/PAGER CHARGERS	204. 50
	IOWA TELECOM	E911-TELE	1, 137. 00
	QWEST	E911-PROGRAM REPAIR/TELE	1, 552. 62
	TEMPLETON TELEPHONE CO	E911-JULY TRUNKS	289. 68
	WESTERN IOWA NETWORKS	E911-TELE	467. 62
4010	E911 SERVICE COMMISSION FUND	TOTAL	3, 651. 42
DRAIN #23			
	DANIEL'S DOZERS	CR LATERAL/DR. 23-REPAIRS	3, 392. 25
	IOWA DRAINAGE DISTRICT A	DR. 23 MAIN-DUES	50. 00
	LENZ, ROBERT G	DR. 23 MAIN-DAM REMOVAL	150. 00
	LENZ, SCOTT	GOOSE LAKE-REPAIRS	150. 00
	WERNIMONT, DICK	GOOSE LAKE-REPAIRS	150. 00
6000	DRAIN #23	TOTAL	3, 892. 25