

ACE HARDWARE	AMBL/CTH-SUPPLIES	169.04
ADVANCED LASER TECH.	TONER/KIT/PARTS/SUPPLIES	761.70
AFLAC	FLEX SERVICE FEE-OCT	245.00
ALLIANT ENERGY	SEPTEMBER FUEL	162.07
ARAMARK UNIFORM SERVICES	DHS-RUG RENTALS	41.64
BINDERTEK	ATTY-OFFICE SUPPLIES	991.05
BOMGAARS	AMBL-SUPPLIES	10.78
CALHOUN COUNTY AUDITOR	ATTY-28E AGREEMENT	2,444.47
CARD CENTER	TREAS-ED/TRAINING	90.01
CARROLL CLEANING SUPPLY	DHS-SOAP DISPENSER	80.14
CARROLL COUNTY EXTENSION	CONS-PEST MGMNT TRAINING	105.00
CARROLL COUNTY TREASURER	DR. 23 ASSESSMENTS	13.00
CARROLL GLASS CO INC	AMBL-DOOR REPAIR	380.50
CDW GOVERNMENT INC	ATTY-COMPUTER SUPPLIES	403.74
CHRISTENSEN, JASON	CONS-REIMB MEALS	22.64
COUNSEL OFFICE & DOCUMENT	DHS-COPY MAINT CONTRACT	294.99
DAKOTA BUSINESS SYSTEMS	AMBL-COPIER LEASE	168.00
DANZER, MARTY	SUPR-MI LEAGE	267.30
DES MOINES STAMP MFG CO	AUD-PERMA STAMP/DATER	73.15
DISH NETWORK	AMBL-NOVEMBER DISH	54.14
DOPHEIDE, MARI LYN	REC-MI LEAGE	82.50
DR MICHAEL SLATTERY (MCF	ME. INVEST	100.00
EYE CARE ASSOCIATES	AMBL-SAFETY GLASSES	136.55
GRAPHIC EDGE	AMBL-UNI FORMS	344.95
IOWA DEPARTMENT OF PUBLI	ATTY-TRAINING	462.64
IOWA PRISON INDUSTRIES	CTH-SOAP	30.72
IOWA STATE SHERIFFS' & D	SHER-ISSDA SCHOOL/DUES	550.00
JACK'S UNI FORMS & EQUIPM	JAIL-UNI FORM	341.59
KENWOOD RECORDS MANAGEME	CL. LAW LIB-STORAGE	166.83
LAWLER, DENNY	CONS-REIMB BOOTS	149.80
LINWELD INC	AMBL-OXYGEN	94.42
MANNING MONITOR, THE	BUD. AMEND/PROCEED/STAXES DUE	480.59
MARTIN'S FLAG CO.	CTH-3-STATE/3-US FLAGS	330.01
MED ALLIANCE GROUP INC	AMBL-MEDICAL SUPPLIES	120.68
MEDIA SOLUTIONS INCORPOR	TREAS-TAXES DUE	60.00
MEDTRONIC-PHYSIO CONTROL	AMBL-MEDICAL SUPPLIES	397.00
MEINERS, EUGENE	SUPR-MI LEAGE	95.15
MIDAMERICAN ENERGY	ELECTRICITY	2,438.17
NACO	SUPR-DUES	463.00
O'REILLY'S AUTO PARTS	AMBL-VEHICLE MAINT	3.37
OFFICE STOP, THE	TREAS-OFFICE SUPPLIES	18.35
PARCHER, BARB K	ATTY-TRANSCRIPT	882.00
POLK COUNTY TREASURER	ME. EXAM	150.00
PROTECTIVE PRODUCTS INTE	SHER-ARMORLITE TACTICAL	1,116.90
QWEST	DHS-TELE	127.70
RAY'S REFUSE SERVICE INC	SEPTEMBER TRASH	13.71
SAINT ANTHONY HOME HEALT	CARE FOR YOURSELF AUG. 09	735.00
SAINT ANTHONY HOSPITAL	I.A. PUB. HEALTH GT JULY/AUG	4,334.59
SAINT MARY'S PARISH	VETS GRAVES FY09/10	180.00
SECURE SHRED SOLUTIONS L	DHS-SHREDDING	35.00
SHERWIN WILLIAMS CO.	NEW DOOR PAINT/ROLLERS	64.95
STONE PRINTING OFFICE PR	OFFICE SUPPLIES	81.70
UNITED STATES CELLULAR	CELL PHONES	533.54
VANDERHEIDEN, JOSEPH J	ME. INVEST	150.00
VERIZON WIRELESS	DHS-TELE	327.33
WAL MART COMMUNITY	SUPPLIES	83.79
WEITL, PEGGY M	TREAS-MI LEAGE	99.00

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	WERDEN JR., JOHN C.	ATTY-MI LEAGE	217. 80
	WEST PAYMENT CENTER	CL. LAW LIBRARY SUPPLIES	1, 677. 90
0001	GENERAL BASIC	TOTAL	24, 455. 59
GENERAL SUPPLEMENTAL			
	CALHOUN COUNTY SHERIFF	SHERIFF FEES	79. 50
	CARD CENTER	VOTER MEMORY CARDS S&H	18. 55
	GUTHRIE CO. SHERIFF	SHERIFF FEES	82. 80
0002	GENERAL SUPPLEMENTAL	TOTAL	180. 85
MH-DD SERVICE FUND			
	ALLIANT ENERGY	SEPTEMBER FUEL	45. 80
	BUENA VISTA COUNTY AUDIT	CM/CPC-SUPR/ADMIN-OCTOBER	6, 967. 89
	CARROLL COUNTY SHERIFF	MH-TRANS	404. 70
	CASS INC. (761)	SEPT-WORK ACTIVITY	215. 99
	CHOICE INC.	SEPT-TRANS	88. 20
	COUNTY CASE MANAGEMENT S	CM-ED/TRAINING/CONSULT	650. 00
	GERBINO, DR LOUIS	MH-TREATMENT	60. 00
	HOWARD CENTER INC	SEPT SUPPORTED APT LIVING	261. 27
	MIDAMERICAN ENERGY	CM/MH-ELECTRIC	93. 11
	NEW HOPE VILLAGE INC	SEPT. WK ACT/ENCLAVE/ETC	9, 445. 17
	NORTH STAR COMMUNITY SER	SEPT-WORK ACTIVITY	525. 69
	PETERSON, ROBERT E	ATTY-MH	90. 00
	RAY'S REFUSE SERVICE INC	SEPTEMBER TRASH	11. 68
	SIBBEL, MARTHA	ATTY-MH	180. 00
	VILLAGE NORTHWEST UNLIMI	SEPT WORK ACTIVITY	834. 40
0010	MH-DD SERVICE FUND	TOTAL	19, 873. 90
RURAL SERVICES BASIC			
	MID-IOWA SALES CO.	RURAL SERV-WASH/WAX	88. 00
	O'REILLY'S AUTO PARTS	RURAL SERV-BATTERY	76. 94
	PRO AUTO	RURAL SERV-CAR MAINT	26. 68
0011	RURAL SERVICES BASIC	TOTAL	191. 62
SECONDARY ROAD			
	ARCADIA LIMESTONE CO	GRAVEL HAULING	31, 197. 40
	BLACKTOP SERVICE CO	SEALCOAT/ACC PATCHING	85, 342. 57
	BOMGAARS	WEED KILLER/POWER STRIP	54. 98
	BP	FUEL	371. 69
	BRUNING OIL CO.	#53 DIESEL FUEL	1, 045. 00
	BRUS, KEVIN	JUMPSTARTER	189. 99
	COON RAPIDS MUNICIPAL	#33 SHED UTILITIES	67. 97
	DEDHAM, CITY OF	DEDHAM SHED WATER	23. 00
	HALLETT MATERIALS	GRAVEL	60, 876. 12
	HOFFMAN HEATING COOLING	REPAIR A/C LEAK IN OFFICE	71. 25
	HOFFMAN, ROD	STOCKPILE SITE RENT	350. 00
	IDALS-PESTICIDE BUREAU	N. BAUMHOVER #01088 RENEWAL	10. 00
	IKON OFFICE SOLUTIONS	RICOH COLOR COPIES/PRINT	37. 98
	MANNING MUNI GAS DEPT	TEMPLETON SHED GAS	13. 77
	MANNING MUNI UTILITIES	MANNING SHED UTILITIES	49. 74
	MIDAMERICAN ENERGY	SHEDS' ELECTRICITY/LIGHT	181. 53
	OLBERDING, STEVE	OLBERDING FY10 CLOTH. ALL	70. 00
	ROHE'S TOOL SERV, DONALD	BATTERY CHARGER	59. 95
	UNITED STATES CELLULAR	GPS/CELL PHONE SERVICE	217. 37
	WENCK, DUANE F	D. WENCK FY10 CLOTH. ALLOW	57. 80
	WENCK, JACOB	LIDDERDALE SHED 2009 MOWING	450. 00
0020	SECONDARY ROAD	TOTAL	180, 738. 11
CAPITAL PROJECTS-CONSERVATION			
	TI EFENTHALER'S BLDG. & SU	CONS-TRAIL REPAIRS	14. 78
1501	CAPITAL PROJECTS-CONSERVATION	TOTAL	14. 78

EMERGENCY MANAGEMENT

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4000	TREASURER IOWA EMERGENCY EMERGENCY MANAGEMENT	EMA-MEMBERSHIP TOTAL	100.00	100.00
E911	SERVICE COMMISSION FUND			
	ELECTRONIC ENGINEERING C IOWA TELECOM	E911-AMBL PAGER REPAIR E911-TELE		12.00 176.64
4010	E911 SERVICE COMMISSION FUND	TOTAL	188.64	
MT.	CARMEL SEWER FUND			
	CARD CENTER	MT. CARMEL SEWER POSTAGE		12.45
	MID AMERICAN ENERGY	MT. CARMEL ELECTRIC		19.19
8000	MT. CARMEL SEWER FUND	TOTAL	31.64	