

ACE HARDWARE	BULBS/GROUND RECEIPT/NUTS/ETC	39.36
ADVANCED LASER TECH.	OFFICE SUPPLIES	475.85
AHRENHOLTZ, KEN & BEV	GA-RENT	187.50
ALLIANT ENERGY	FUEL	488.47
ANDERSEN, JAN	HCA-MI LEAGE	133.10
ARNOLD MOTOR SUPPLY	CONS-FILTERS/FLUIDS/SUPPLIES	220.92
BENDER, JERRY	ATTY-CONTRACT SERVICES	494.34
BIERL, ALYCE	HCA-MI LEAGE	451.00
BLACK HILLS ENERGY	CONS-FUEL	278.50
BOELL, TRAVIS	SANI -WELL CLOSING	200.00
BOMGAARS	BUILD SUPPLIES/COAT/ETC	125.95
BREDA, CITY OF	AMBL-RENTAL	1,000.00
BRO BUSINESS CENTER	SANI -COPIER	14.73
BROWN SUPPLY COMPANY	CONS-WATER VALVE	79.80
BRUSCHER, SUE	EMPLOYEE ID CARDS	16.00
CARD CENTER	AMBL-ED/TRAINING/FUEL	759.02
CAREER OPTIONS INC	VA/GA-OCTOBER CLEANING	26.50
CARROLL CHAMBER OF COMME	SUPR-WORKSHOP	20.00
CARROLL CLEANING SUPPLY	CTH-CARPET CLEANER/YOKE	62.56
CARROLL CONTROL SYSTEMS	ANNUAL AGREE/AC-AHU REPAIRS	4,944.75
CARROLL COUNTY AUDITOR	DHS-REIMB FUEL 7/08 THRU	2,383.86
CARROLL COUNTY EMPLOYEE	GEN. BASI C-NOV. MED. INS.	45,183.34
CARROLL COUNTY SHERIFF	TRANS-SA	166.00
CARROLL COUNTY SOLID	CONS-CARPET/ROOF REMOVAL	42.80
CARROLL HYDRAULICS	CONS-BACKHOE HOSE	30.79
CARROLL LEGAL BUILDING	ATTY-RENT/COPIES/FAX/EXP	966.40
CARROLL REFUSE SERVICE	CONS-OCTOBER TRASH	45.00
CARROLL UTILITIES	WATER	678.25
CDW GOVERNMENT INC	ATTY-COMPUTER SUPPLIES	163.08
CLARK, MONICA	CONS-OCTOBER CLEANING	400.00
COMPUTER & NETWORK SPECI	CONS-COMPUTER	1,116.00
COON RAPI DS ENTERPRISE	PUB PROCEED/ANNUAL REPORT	1,511.38
COON RAPI DS PHARMACY	GA-PRESCRIPTION	21.09
COON RAPI DS, CITY OF	AMBL-RENTAL	1,400.00
CRAWFORD COUNTY AUDITOR	SANI -WELL PERMITS	300.00
CULLIGAN	WATER	54.82
DOPHEIDE, MARILYN	REC-DISTRICT 1 MI LEAGE	93.50
DR MICHAEL SLATTERY (MCF	ME INVEST	75.00
DREES OIL CO	CONS-FUEL/BUTRICKS BLUFF	596.50
DREES, PAT A	SUPR-DECEMBER LEASE	200.00
DYNAMIC BROADBAND INC	INTERNET	59.28
EARL MAY SEED & NURSERY	CONS-ANIMAL FOOD	18.95
ECHO GROUP INC	CONS-FUSE/REPAIRS	116.07
ECOWATER SYSTEMS OF CARR	WATER	94.00
ELECTRONICS SPECIALTIES	ATTY-INSTALL CELLULAR	129.00
FAREWAY STORE	CONS-FALL FEST SUPPLIES	398.74
FASTENAL COMPANY	CONS-WASHERS/WELDING SUPPLIES	26.60
FELD EQUIPMENT CO, ED M	VA/GA-SECURITY MONITORING	10.80
FORT DEARBORN LIFE INSUR	NOVEMBER LIFE INS.	519.40
FRANSEN, TOM	REIMB AIRPORT CAB/PARKING	60.50
GENERAL EXCAVATING INC	M. RIVER SEWER-PARTIAL PMT	22,749.17
GLIDDEN R E C	CONS-ELECTRICITY	3,133.82
GROTE, LOUIE	VA-MI LEAGE/MEALS	182.60
HAGEN, JEDD A	AUTOPSY	800.00
HALEY IMPLEMENT	CONS-PLOW PART	142.20
HEITHOFF, DEBRA A	ED/TRAINING/MI LEAGE	168.12
HOLIDAY INN	VA-LODGING	331.52
HY VEE INC	CONS-HIKE SUPPLIES	43.99

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I MWCA	5TH INSTALL WORK COMP	9, 957. 00
INDUSTRIAL BEARING SUPPL	CONS-BOX SCRAPER DUST CA	2. 68
INTERSTATE ALL BATTERY C	AMBL-BATTERI ES	19. 65
IOS OFFICE SOLUTIONS	REC-COPI ES	86. 05
IOWA DEPT. OF NATURAL RE	WELL FEES/CRAWFORD CO	375. 00
IOWA DES MOINES SUPPLY I	CUSTODIAL SUPPLI ES	483. 31
IPERS	IPERS-ADJUSTMENT	5. 00
JANSSSEN, JOAN	HCA-MI LEAGE	392. 70
JOHNSTON, GEORGE E	CONS-RI VERSI DE/ROCK	800. 00
KANNE, JEANA	DHS-OCTOBER CLEANI NG	395. 00
KASPERBAUER CLEANI NG	MOP/TOWEL/DRY CLEANI NG	229. 74
LINWELD INC	OXYGEN/WELDI NG SUPPLI ES	157. 45
MAIL SERVICES LLC	TREAS-NOV. RNWL/POSTAGE	576. 47
MALLARD VIEW INC.	MALLARD VIEW-GB-RCF-OCT	2, 311. 36
MANNING MUNI LIGHT PLANT	GA-UTI LI TI ES	108. 29
MANNING, CITY OF	AMBL-RENTAL	1, 400. 00
MCCREA, MARK	ATTY-CONTRACT SERVI CES	187. 81
MEDI ACOM	JAIL-NOVEMBER CABLE TV	69. 05
MEYER, RAE ANN	ME-EXAM	100. 00
MIDAMERICAN ENERGY	GA-ELECTRI CI TY	43. 46
MIDWEST WHOLESAL E	SELF LEVELI NG CAULK/GRAB BAR	117. 15
MULLIN, JIM	ATTY-CONTRACT SERVI CES	980. 00
NAGL, KRISTI NE	HCA-MI LEAGE	95. 15
NAPA AUTO PARTS	CONS-FI LTERS/SWI TCH/BATTERI ES	229. 07
NELLESEN, MONI CA	HCA-MI LEAGE	124. 85
NEW HOPE VI LLAGE	SHREDDI NG/FALL NEWSLETTER	178. 32
O' HALLORAN INTERNATI ONAL	CONS-PI CKUP BEARI NG CAP	99. 42
O' REILLY' S AUTO PARTS	AMBL-OI L FI LTER	7. 69
OFFICE STOP, THE	OFFICE SUPPLI ES	116. 77
OPTI ONS I NK	ATTY-OFFI CE SUPPLI ES	57. 30
OTTO, TAMMY	HCA-MI LEAGE	227. 70
PALMER, LINDA	HCA-MI LEAGE	600. 60
PAUL & WAYNE' S SERVI CE	CONS-DUMP TRUCK REPAI RS	1, 228. 82
PEPSI -COLA GEN. BOT. I N.	CONS-POP MACHI NE	212. 82
PIETIG, DENNY	CONS-FALL FEST/STRAW	60. 00
POSTMASTER	DHS-BUSI NESS REPLY ACCT	800. 00
PRENGER' S SLUMBERLAND	CONS-CARPET/CHRI STENSEN	1, 623. 71
QWEST	DHS-TELE	379. 32
RAY' S REFUSE SERVI CE I NC	OCTOBER TRASH	370. 32
REICKS, JUDY	JAIL-OCTOBER MEALS	1, 529. 60
SAC COUNTY ATTORNEY	ATTY-CT. RELATED SERVI CES	600. 72
SAINT ANTHONY HOSPI TAL	NOV. SERV/SA TREATMENT	5, 166. 67
SCHLICHT E, LUANN	HCA-MI LEAGE	141. 90
SCHULTZ, BONNI E L	HCA-MI LEAGE	413. 60
SCHUMACHER ELEVATOR COMP	CTH-NOVEMBER MAI NT	219. 73
SECONDARY ROAD FUND	OCT. FUEL/OI L/BATTERI ES	5, 783. 18
SECURITY TI TLE	CONS-ABSTRACT SPORRER/LAHR	1, 395. 00
SHERWIN WILLIAMS CO.	CTH-2" TAPE/FROG TAPE	23. 27
STONE PRINTI NG OFFI CE PR	OFFI CE SUPPLI ES	293. 49
STORJOHANN, SHERRY	SANI -CELLULAR SERV/SUPPLI ES	75. 33
T & D SERVI CE	AMBL-VEHI CLE PARTS/LABOR	269. 02
TESTROET, MARJORI E	HCA-MI LEAGE/SUPPLI ES	171. 55
THI ELEN, BARBARA	HCA-MI LEAGE	69. 30
TIMES HERALD, THE	PUB PROCEED/ANNUAL REPORT	584. 18
TRIPLE "A" SEEDS I NC	CONS-SEED/RI VERSI DE	56. 75
UNITED STATES CELLULAR	TELEPHONE	192. 67
UNITED STATES POSTMASTER	POSTAGE	138. 00
VANDERHEIDEN, JOSEPH J	ME EXAM-UNDERPMT	50. 00
VERI ZON WI RELESS	GA-TELE	29. 03
VISA	TI CKETS/MEAL/METER/POSTAGE	443. 46
VONNAHME, KEVI N W	ATTY-CONTRACT SERVI CES	517. 50
WAL-MART COMMUNI TY	CONS-DVD' S/POP/CLEAN/SUPPLI ES	96. 92
WALSH MOTORS I NC, LOU	AMBL-VEHI CLE MAI NT	272. 52

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WEBB CONTROL INC	JAIL/CTH-OCTOBER PEST CONTROL	70.00
WEMPE, ANDREW	AMBL-REFUND	21.50
WEST CENTRAL IOWA RURAL	CONS-WATER	30.00
WESTERN IOWA NETWORK	TELEPHONE	1,423.79
WESTERN IOWA POWER COOPE	CONS-ELECTRICITY	62.90
0001 GENERAL BASIC	TOTAL	139,781.53

GENERAL SUPPLEMENTAL

ADDISON, PATRICIA	LANESBORO PEO/MI LEAGE	91.20
ADEN, JOYCE	LIDDERDALE PEO	65.25
AUGUSTUS, TERRY	GLIDDEN PEO/MI LEAGE	77.13
BADDING, JOAN	CARROLL PEO	65.25
BAUMHOVER, ALICE	CARROLL PEO	65.25
BAUMHOVER, LAVONNE	CARROLL PEO	36.25
BRUCH, RITA	ARCADIA PEO/MI LEAGE	112.85
CARROLL COUNTY EMPLOYEE	ELECTIONS-NOV. MED. INS.	957.86
CARROLL COUNTY SHERIFF	SHERIFF FEES	154.90
COON RAPIDS ENTERPRISE	DE/CR CITY BALLOT/NOTICE	216.00
DICKINSON, DARLENE	RALSTON PEO/MI LEAGE	107.70
DIRKX, SHERI	ABSENTEE MI LEAGE/PEO	59.80
EHLERS, VERNON	ARCADIA PEO	65.25
FIRST UNITED METHODIST C	POLL RENT-CITY ELECTION	75.00
FRIEDMAN, CAROL	TEMPLETON PEO/MI LEAGE	70.75
GLIDDEN GRAPHIC, THE	RA/GL CITY BALLOT/NOTICE	154.00
GREGORY, MARY ANN	RALSTON PEO/MI LEAGE	90.10
HAGEMANN, VIRGINIA	LIDDERDALE PEO/MI LEAGE	75.70
HALSTEAD, LAUREL	COON RAPIDS PEO	65.25
HARMAN, MARY LOU	ABSENTEE MI LEAGE/PEO	58.70
HEISTERKAMP, DOROTHY	BREDA PEO	68.88
HENRY M. ADKINS & SON IN	PROGRAM CITY ELECTION EQ	1,481.20
HERBERS, DOLORES A	HALBUR PEO/MI LEAGE	69.10
HINNERS, NEVA	MANNING PEO	65.25
HOFFMAN, DOROTHY	DEDHAM PEO	65.25
HOFFMAN, EDITH	DEDHAM PEO/MI LEAGE	82.63
HOULIHAN, LOIS	CARROLL PEO	72.50
JANNING, JULIA	GLIDDEN PEO	65.25
KLAHN, IRENE	CARROLL PEO	65.25
KNAUSS, JOYCE	CARROLL PEO	65.25
LANGENFELD, JUNE	CARROLL PEO	65.25
LUX, MARY T	CARROLL PEO	65.25
MATT PARROTT & SONS CO	CITY TALLY LISTS/BALLOTS	1,064.84
MEYER, JOLENE LOU	CARROLL PEO	72.50
MOHR, PATRICIA	MANNING PEO	65.25
MOHR, RUSSELL	MANNING PEO/MI LEAGE	100.00
MUEGGENBERG, ELLA	CARROLL PEO	72.50
MUEGGENBERG, RENEE	BREDA PEO/MI LEAGE	82.63
NEPPL, MARY ANN	HALBUR PEO/MI LEAGE	76.25
NI EHAUS, CAROLINE	ARCADIA PEO/MI LEAGE	91.30
NI ELSEN, FLORINE	DEDHAM PEO	65.25
NI ELSEN, MARJORIE	GLIDDEN PEO/MI LEAGE	69.65
NORTHWEST IOWA Y. E. S. CE	OCT/NOV-JUV	450.00
OPPERMAN, PHYLLIS	MANNING PEO	65.25
PAULSEN, MARTIN	COON RAPIDS PEO/MI LEAGE	100.00
PRENGER, RITA	CARROLL PEO	65.25
REINEKE, TERRI	COON RAPIDS PEO	65.25
REZABEK, MARY	GLIDDEN PEO	65.25
RIESELNMAN, DONNA	HALBUR PEO	65.25
RUPIPER, CHARLENE	CARROLL PEO/MI LEAGE	103.30
RUPIPER, PATRICIA	CARROLL PEO	72.50
SACRED HEART CHURCH	POLL RENT-CITY ELECTION	75.00
SAINT BERNARD CHURCH	POLL RENT-CITY ELECTION	75.00
SAINT JOHN LUTHERAN CHUR	POLL RENT-CITY ELECTION	75.00
SCHETTLER, JOAN	CITY ELECTIONS MI LEAGE	63.00

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SCHOEPNER, CAROL	TEMPLETON PEO	65. 25
SCHON, PAULA	REIMB. ELECT ION EQUI PMENT	8. 03
SCHULTES, MARY LOU	WILLEY PEO/MI LEAGE	69. 10
SCHWALLER, ELAINE A	TEMPLETON PEO/MI LEAGE	81. 75
SEIDL, FAYE	COON RAPIDS PEO	65. 25
SIEPKER, MARLENE	MANNING PEO	65. 25
STANGL, MARJORIE	CARROLL PEO	65. 25
STONE PRINTING OFFICE PR	AUD-CERTIFICATE SEALS	4. 26
SUBBERT, JANET	LANESBORO PEO/MI LEAGE	109. 90
TAPHORN, CAROLYN	CARROLL PEO	72. 50
THEIN, BONNIE	CARROLL PEO	65. 25
TIGGES, ROBERT	CARROLL PEO	65. 25
TIMES HERALD, THE	CITY BALLOTS/NOTICE	374. 54
TOYNE, JEAN	LANESBORO PEO/MI LEAGE	91. 20
TUNNING, VERNA	WILLEY PEO/MI LEAGE	82. 08
ULVELING, JIM	BREDA PEO	68. 88
WEGNER, SHERYL	CARROLL PEO	72. 50
WELLS, MARGUERITE	CARROLL PEO	65. 25
WENCK, SHIRLEY	LIDDERDALE PEO/MI LEAGE	68. 55
WESS, JANET	CARROLL PEO	65. 25
WHITE, JOYCE	RALSTON PEO/MI LEAGE	90. 10
WURZER, MILDRED	WILLEY PEO	65. 25
0002 GENERAL SUPPLEMENTAL	TOTAL	9, 776. 11

MH-DD SERVICE FUND		
BUENA VISTA COUNTY AUDIT	CM-GATZEMEYER SEPT. SERV	715. 54
CAREER OPTIONS INC	MH/CM-OCTOBER CLEANING	106. 00
CARROLL COUNTY CONSERVAT	MH-ROOM RENTAL	85. 00
CARROLL COUNTY EMPLOYEE	CM/MH-NOV. MED. INS.	2, 806. 26
CARROLL COUNTY SHERIFF	TRANS-MH	68. 20
CARROLL UTILITIES	WATER	15. 45
CHAMPION FORD INC	CM-CAR MAINT	17. 95
CLAY COUNTY SHERIFF	TRANS-MH	20. 50
COUNSELING SERVICES LLC	OUTPATIENT/EVAL	660. 00
COUNTRY VIEW ESTATES	OCTOBER RCF-CMI	1, 209. 00
CRIS	CHRIS FY09/10 DUES	2, 102. 00
CULLIGAN	WATER	29. 28
DYNAMIC BROADBAND INC	TELEPHONE	37. 16
FELD EQUIPMENT CO, ED M	SECURITY MONITORING	43. 20
GATZEMEYER, ALICIA	CM-ADDITIONAL HOURS/SEPT	193. 60
GENERAL BASIC FUND	CASE MGMNT-NOVEMBER RENT	2, 220. 00
GERBINO, DR LOUIS	OUTPATIENT	60. 00
GERHARD, KRISTYN	MH ADVOCATE-OCT. MI LEAGE	316. 80
GOVCONNECTION INC	CM-EQUIPMENT	31. 04
HEMOCARE OPTIONS INC.	SEPTEMBER/OCTOBER SCL	5, 835. 09
IOWA DEPARTMENT OF HUMAN	ICF/MR/WAIVER/HCBS SERV	104, 302. 50
K-MART	CM-CUSTODIAL SUPPLIES	16. 08
MALLARD VIEW INC.	MALLARD VIEW-MH-RCF-SEPT/OCT	3, 988. 96
NEW HOPE VILLAGE	CM-MAILING/POSTAGE	112. 79
OFFICE STOP, THE	OFFICE SUPPLIES	68. 76
RAY'S REFUSE SERVICE INC	OCTOBER TRASH	11. 68
RICHMOND CENTER	SCL/EMERGENCY/CLUBHOUSE	3, 550. 00
SAINT ANTHONY HOSPITAL	OUTPATIENT	112. 94
SECONDARY ROAD FUND	CM-OCTOBER FUEL	38. 00
SIBBEL, MARTHA	ATTY-MH	221. 00
STONE PRINTING OFFICE PR	CM-OFFICE SUPPLIES	117. 02
UNITED STATES POSTMASTER	POSTAGE	200. 00
VERIZON WIRELESS	TELEPHONE	116. 13
WEBSTER COUNTY SHERIFF	TRANS-MH	27. 00
WESTERN IOWA NETWORKS	TELEPHONE	178. 37
0010 MH-DD SERVICE FUND	TOTAL	129, 633. 30

RURAL SERVICES BASIC

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	RURAL SERV-NOV. MED. INS.	3, 415. 94
	P & Z -AUTO WINDSHIELD/SEALER	250. 00
	RURAL SERV-DRY CLEANING	99. 74
	RURAL SERV-CAR MAINT	21. 95
	P & Z -FUEL	27. 00
0011	RURAL SERVICES BASIC	TOTAL 3, 814. 63
LOCAL OPTION SALES TAX FUND		
	AHLERS AND COONEY P. C.	LEGAL FEES-MT. CARMEL SEWER 2, 221. 36
0019	LOCAL OPTION SALES TAX FUND	TOTAL 2, 221. 36
SECONDARY ROAD		
ACE HARDWARE	WINDEX/TAPE/UTILITY KNIFE	25. 56
AL'S CORNER TANK WAGON	DEPOT DIESEL FUEL	14, 031. 36
ALLIANT ENERGY	SHEDS' GAS/RALSTON LIGHT	168. 40
ARCADIA LIMESTONE CO	ICE CONTROL SAND	22, 828. 68
ARCADIA, CITY OF	ARCADIA SHED WATER	34. 50
ARNOLD MOTOR SUPPLY	PARTS	321. 91
BAUER BUILT TIRE CENTER	TIRES	846. 00
BERNHOLTZ, JOHN H	BERNHOLTZ FY10 CLOTH. ALL	70. 00
BRAUCKMAN, GARY D	BRAUCKMAN FY10 CLOTH. ALL	70. 00
BRIGG'S INC	OFFICE WATER HEATER PART	34. 50
BROWN SUPPLY COMPANY	AMBER GUARDIAN DUAL L22	324. 50
BRUS, KEVIN	SIDE TERMINAL BRUSH	15. 98
BTC INC.	TELEPHONE SERVICES	177. 11
CARROLL CITY UTILITIES	CARROLL SHEDS' WATER	126. 30
CARROLL COUNTY EMPLOYEE	NOVEMBER MEDICAL INSURANCE	18, 590. 70
CARROLL EYE CARE ASSOC.	OLBERDING SAFETY FRAMES	49. 00
CARROLL HYDRAULIC	TEST COUPLER	38. 89
CARROLL LUMBER & HARDWAR	BITS/SCREW/STUD/CONCRETE	59. 95
CARROLL REFUSE SERVICE	SHEDS' REFUSE	50. 00
CHAMPION FORD INC.	CHECKED GEAR IN FORD EXPLORER	144. 00
COMMUNITY OIL CO.	GASOHOL/DEPOT DIESEL FUEL	17, 429. 97
COON RAPIDS TRUE VALUE	CR SHED SUPPLIES	24. 09
CRAWFORD ICE COMPANY	ICE	20. 00
CROP PRODUCTION SERVICES	WEED KILLER	185. 73
DAILY TIMES HERALD	PUBLISH ROAD LEVEL CHANGE	11. 14
DREES OIL CO	ARCADIA DIESEL FUEL	1, 835. 67
DYNAMIC BROADBAND INC	INTERNET SERVICES	101. 49
EAGLE POINT	VIP RENEWAL	1, 200. 00
ECHO GROUP INC.	LIGHTING MATERIALS	230. 22
ECOWATER SYSTEMS OF CARR	WATER	16. 00
FELD EQUIPMENT CO, ED M	QTLY SECURITY MONITORING	57. 00
FORCE AMERICA INC.	DOUBLE SPREADER VALVE O-	707. 92
GLIDDEN OIL COMPANY	DIESEL FUEL/TANK LID	2, 587. 30
GLIDDEN R E C	RURAL LIGHTS	192. 98
GLIDDEN, CITY OF	GLIDDEN SHED UTILITIES	36. 26
HAGEDORN, RAYMOND	HAGEDORN FY10 CLOTH. ALL	70. 00
HALBUR FUEL SUPPLY INC.	#46/35 DIESEL FUEL	3, 568. 17
HOUSBY MACK INC.	PARTS	3, 391. 79
INDUSTRIAL SUPPLY SOLUTI	PLOW BLADE INSERTS/CROSS	6, 989. 26
INTERSTATE BATTERY OF UP	BATTERIES	205. 75
IOWA DEPARTMENT	MIRRORS/FLAG MATL/RAGS	146. 02
IOWA DES MOINES SUPPLY I	WHITE ROLL TOWELS	255. 85
JOHNSTON AUTOSTORES	ANGLE GRINDER/NOX ICE	349. 18
KASPERBAUER CLEANERS INC	MATS/MOPTS	76. 56
L & M ELECTRONICS INC.	MOBILE RADIO	483. 50
LEROY & SONS INC	3 ROAD CROSSINGS	1, 790. 00
LIDDERDALE, CITY OF	LIDDERDALE SHED WATER	25. 00
LINWELD INC.	WELDING SUPPLIES	182. 82
MANNING MUNI GAS DEPT	MANNING SHED GAS	55. 47
MANNING MUNI UTILITIES	MANNING SHED UTILITIES	51. 34
MI DAMERICAN ENERGY	SHEDS' ELECTRICITY/LIGHT	647. 13

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	MOORHOUSE READY-MIX CO.	FLOWABLE MORTAR	385. 00
	NABERHAUS IMPELMENT COM	UNLOAD BLADES AT HALBUR	35. 00
	NEW COOPERATIVE INC.	FUEL	2, 032. 58
	O' HALLORAN INTERNATI NAL	PARTS	593. 24
	O' REILLY AUTO PARTS	BATTERI ES/PAINT/PARTS	216. 18
	OFFICE STOP, THE	MARKERS/BINDER CLIPS	16. 72
	PAUL & WAYNE' S SERVICE	TIRES/OIL CHANGE/ WRECKER	2, 928. 38
	PAULSON, DAVID	PARTS FROM WALLACE AUTO	78. 09
	PETROLEUM MARKETERS MUTU	FUEL DEPOT INSURANCE 901	1, 817. 00
	RAY' S REFUSE INC.	CARROLL SHED REFUSE	61. 00
	ROHE' S TOOL SERV, DONALD	CREEPER	79. 95
	SCHAEFFER MFG. CO.	DI ESEL TREAT/PENETRATING	1, 132. 04
	STONE PRINTING OFFICE PR	APPOINTMENT BOOK	8. 29
	TEMPLETON, TOWN OF	TEMPLETON SHED WATER	16. 50
	TIRE & OIL SPECIALTIES	TIRES/REPAIRS	4, 738. 00
	WALSH MOTORS INC., LOU	REPAIR #76	1, 201. 57
	WEBB CONTROL INC	SHED PEST CONTROL	20. 00
	WEST CENTRAL IOWA	#35/53 SHEDS' WATER	60. 00
	WESTERN IOWA POWER COOPE	#35 SHED ELECTRICITY/LITE	104. 05
	WHYLIE EYE CARE CENTER	HAGEDORN SAFETY GLASSES	188. 00
	YOCUM OIL COMPANY INC.	BULK OIL	4, 423. 98
	ZIEGLER INC	PARTS/FILTERS/NEW GRADER	214, 394. 12
0020	SECONDARY ROAD	TOTAL	335, 460. 64
RESOURCES ENHANC. & PROTECTI ONS			
	BREDA SAVINGS BANK	REAP-LOAN PMT	18, 825. 00
0023	RESOURCES ENHANC. & PROTECTI ONS	TOTAL	18, 825. 00
CAPITAL PROJECTS-CONSERVATI ON			
	ARCADIA LIMESTONE CO.	CONS-SRT REPAIRS	556. 41
	BRIGGS INC.	CONS-SHOWERHOUSE PROJECT	27. 36
	CARROLL CLEANING SUPPLY	CONS-SHOWERHOUSE PROJECT	27. 96
	CARROLL LUMBER & HARDWAR	CONS-SHOWERHOUSE PROJECT	3, 824. 61
	ECHO GROUP INC	CONS-SHOWERHOUSE PROJECT	11. 34
	GENERAL RENTAL	CONS-SHOWERHOUSE PROJECT	155. 90
	MARQUART CONCRETE PRODUC	CONS-SHOWERHOUSE PROJECT	1, 123. 14
	MIDWEST WHOLESALE	CONS-SHOWERHOUSE PROJECT	128. 97
	PLUMBING & HEATING WHOLS	CONS-SHOWERHOUSE PROJECT	1, 261. 50
	SCHMI TT CONSTRUCTI ON	CONS-SHOWERHOUSE PROJECT	6, 000. 00
1501	CAPITAL PROJECTS-CONSERVATI ON	TOTAL	13, 117. 19
EMERGENCY MANAGEMENT			
	CARROLL COUNTY EMPLOYEE	EMA-NOV. MED. I NS.	957. 86
	OFFICE STOP, THE	EMA-SHEET PROTECTORS/BI NDERS	19. 15
	SECONDARY ROAD FUND	EMA-OCTOBER FUEL	67. 00
	WESTERN IOWA NETWORKS	EMA-TELEPHONE	53. 15
4000	EMERGENCY MANAGEMENT	TOTAL	1, 097. 16
E911 SERVICE COMMI SSION FUND			
	ELECTRONI C ENGI NEERING C	E911-RADI O/PAGER REPAIRS	520. 46
	IOWA PRISON INDUSTRIES	E911-SI GN EXPENSE	242. 00
	IOWA TELECOM	E911-TELEPHONE	960. 36
	NENA	E911-NENA MEMBERSHI P	120. 00
	QWEST	E911-TELE	685. 19
	TEMPLETON TELEPHONE CO	E911-OCTOBER TRUNKS	289. 68
	WESTERN IOWA NETWORK	E911-TELE	467. 62
4010	E911 SERVICE COMMI SSION FUND	TOTAL	3, 285. 31
DRAIN #23			
	DANI EL' S DOZERS	DR. 23 MAI N-REPAIRS	1, 010. 25
	SECONDARY ROAD FUND	DR. 23 MAI N-REPAIRS	444. 78
6000	DRAIN #23	TOTAL	1, 455. 03

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MT. CARMEL SEWER FUND		
HALBUR HARDWARE CO INC	MT. CARMEL-CLEAN FILTER	75.00
R & R SEPTIC SERVICES LL	MT. CARMEL-SERV. CALL/PUMP	155.88
8000 MT. CARMEL SEWER FUND	TOTAL	230.88