

DATE 12/28/2009

CARROLL COUNTY  
CLAIMS REGISTER REPORT  
0001 GENERAL BASIC

PAGE 1

	ACE HARDWARE	CTH-SUPPLIES	29.41
	AFLAC	FLEX SERVICE FEE-DEC	245.00
	ANDREWS ROOFING	CTH-GARAGE ROOF REPAIRS	36.50
	CARROLL CLINIC PHARMACY	GA-PRESCRIPTION	138.00
	COST ADVISORY SERVICES I	INDIRECT COST FY09	3,850.00
	FELD EQUIPMENT CO, ED M	SECURITY SYST/BATTERIES/ETC	377.36
	HVVEE PHARMACY	GA-PRESCRIPTION	13.33
	IOWA COMMUNITIES ASSURAN	LIABILITY INSURANCE	62,881.25
	IOWA DES MOINES SUPPLY I	CTH-MAT	58.00
	MEINERS, EUGENE	SUPR-MI LEAGE	95.15
	MIDWEST WHOLESALE	AMBL-BULDING MAINT	51.01
	NAPA AUTO PARTS	AMBL-VEHICLE MAINT	7.48
	NEW OPPORTUNITIES	CDBG #5	36,387.00
	O'REILLY'S AUTO PARTS	AMBL-WINTER BLADES	30.36
	SAINT ANTHONY HOSPITAL	I.A. PUB. HEALTH GT-OCT. 09/SHOT	518.60
	SPRING VALLEY WIRELESS	AMBL-CHARGER	19.99
	VONNAHME, ERWIN	AMBL-REFUNDS	39.26
	WAL MART COMMUNITY	AMBL-OFFICE SUPPLIES	120.62
0001	GENERAL BASIC	TOTAL	104,898.32
GENERAL SUPPLEMENTAL			
	CARROLL POLICE DEPT.	FECR009594	20.00
	IOWA COMMUNITIES ASSURAN	LIABILITY INSURANCE	55,000.00
0002	GENERAL SUPPLEMENTAL	TOTAL	55,020.00
MH-DD SERVICE FUND			
	COUNTY CASE MANAGEMENT S	NOV. CONSULTING	595.00
	FELD EQUIPMENT CO, ED M	SECURITY SYST/BATTERIES/ETC	1,509.44
	GREENE COUNTY AUDITOR	MH ADVOCATE -CELL PHONE	49.84
	HOWARD CENTER INC	SUPR. APT. LIVING	174.18
	IOWA DHS	HAB/ICF/MR SERV/CASE MGMNT	103,947.15
0010	MH-DD SERVICE FUND	TOTAL	106,275.61
SECONDARY ROAD			
	BAUER BUILT TIRE CENTER	TIRES/LABOR	868.00
	CARTEGRAPH SYSTEMS, INC.	SIGNVIEW SOFTWARE/MAINT.	2,100.00
	CENTRAL SALT LLC	SALT	18,626.82
	DEDHAM, CITY OF	DEDHAM SHED UTILITIES	23.00
	IKON OFFICE SOLUTIONS	RICOH COPIER PAYMENT/MAINT	450.00
	INDUSTRIAL SUPPLY SOLUTI	PARTS	180.00
	IOWA DEPT OF NATURAL	#199016746 UST REG. FEES	195.00
	JERICO SERVICES INC	CALCIUM CHLORIDE	4,320.00
	MIDAMERICAN ENERGY	RURAL LIGHTS/SHEDS ELECT	186.30
	O'HALLORAN INTERNATIONAL	PARTS	342.13
	TEMPLETON, TOWN OF	CO SHARE OF PCC PAVING	43,882.98
	UNITED STATES CELLULAR	GPS CELL PHONE SERVICE	217.37
	ZIEGLER INC	PARTS/LABOR/FILTERS	617.55
0020	SECONDARY ROAD	TOTAL	72,009.15
CAPITAL PROJECTS			
	HALBUR HARDWARE CO INC	CTH-DRAINAGE TILE PROJECT	8,027.60
1500	CAPITAL PROJECTS	TOTAL	8,027.60
EMERGENCY MANAGEMENT			
	NI ELSEN, SARA	EMA-FUEL/SUPPLIES/TELE	182.51
4000	EMERGENCY MANAGEMENT	TOTAL	182.51
E911 SERVICE COMMISSION FUND			

BILLDAY1209-3.txt

4010	ELECTRONIC ENGINEERING C	E911-HALBUR FIRE/PAGER REPAIR	119.95
	E911 SERVICE COMMISSION FUND	TOTAL	119.95
MT.	CARMEL SEWER FUND		
8000	MID AMERICAN ENERGY	MT. CARMEL-ELECTRIC	11.96
	MT. CARMEL SEWER FUND	TOTAL	11.96