

CARROLL COUNTY
CLAIMS REGISTER REPORT
0001 GENERAL BASIC

ACE HARDWARE	CEMENT/SCRAPER/FLAPPER	97.72
ADVANCED LASER TECH.	DHS-CARTRIDGES/FAX TONER	579.80
AFLAC	FLEX SERVICE FEE-NOV	245.00
ALLAMAKEE COUNTY	TREAS-HOTEL REIMB.	64.96
ALLIANT ENERGY	FUEL	701.97
ANDERSEN, JAN	HCA-MI LEAGE	121.00
ARAMARK UNI FORM SERVICES	CONS-SHOP TOWELS	41.87
ARNOLD MOTOR SUPPLY	CONS-CLEANERS/FLUIDS/ETC	86.82
ARROW MANUFACTURING INC	AMBL-2009 CHASSIS	35,570.00
BANK CARD SERVICES	DOMAIN RENEWAL/LODGING	119.38
BENDER, JERRY	ATTY-CONTRACTED SERVICES	529.40
BIERL, ALYCE	HCA-MI LEAGE	372.35
BOMGAARS	BULBS/PARTS/SUPPLIES	70.34
BREDA, CITY OF	AMBL-RENT	1,000.00
BRUNING OIL CO	AMBL-STARTER	225.34
CARD CENTER	AMBL-TRAIN/ED/FUEL	1,248.57
CAREER OPTIONS INC	NOVEMBER CLEANING	7.50
CARROLL CLEANING SUPPLY	CUSTODIAL SUPPLIES	198.72
CARROLL CO. CONSERVATION	CONS-FALL FEST SUPPLIES	13.07
CARROLL COUNTY EMPLOYEE	GEN. BASIC-DEC. MED. INS.	45,183.34
CARROLL REFUSE SERVICE	CONS-NOVEMBER TRASH	45.00
CARROLL UTILITIES	WATER	500.61
CDW GOVERNMENT INC	ATTY-COMPUTER SUPPLIES	455.89
CENTRAL IOWA DISTRI B.	CUSTODIAL SUPPLIES	239.23
CHAMPION FORD INC	SHER-2010 FORD F150	13,578.00
CLARK, MONICA	CONS-NOVEMBER CLEANING	400.00
COON RAPIDS ENTERPRISE	PUBLISH PROCEEDINGS	330.57
COON RAPIDS, CITY OF	AMBL-RENT	1,400.00
COUNSEL OFFICE & DOC.	DHS-MAINT. CONTRACT	241.44
CULLIGAN	WATER	88.62
DISH NETWORK	AMBL-DISH TV	62.62
DOPHEIDE, MARI LYN	REC-MI LEAGE/MEALS/ETC	256.75
DR MICHAEL SLATTERY	ME. INVESTIGATION	300.00
DREES OIL CO	CONS-DIESEL/FUEL	1,329.96
DREES, PAT A	SUPR-JANUARY LEASE	200.00
DYNAMIC BROADBAND INC	INTERNET	59.28
EARL MAY SEED & NURSERY	CONS-ANIMAL FOOD	5.48
ECHO GROUP INC	FLOR. FLOOD/GFI/COVER	40.00
ECOWATER SYSTEMS	WATER	79.00
EYE CARE ASSOCIATES	AMBL-SAFETY GLASSES	132.75
FASTENAL COMPANY	CONS-BOLTS/WASHERS	20.37
FIDLAR DOUBLEDAY INC	REC-RENEWAL FORMS	68.62
FISH, BILL	ME. EXAM	100.00
FORT DEARBORN LIFE INS.	DECEMBER LIFE INS.	524.00
GEHLING WELDING & REPAIR	CTH-TUBE	35.40
GENERAL RENTAL	CTH-BATTERIES	153.00
HALEY IMPLEMENT	CONS-PLOW PART	142.20
HD SUPPLY	CTH-2 BATTERIES	67.10
HEITHOFF, DEBRA A	HCA-MI LEAGE/SUPPLIES	136.60
ICEC	CONS-ICEC CONFERENCE	149.00
I EHA	SANI-MEMBERSHIP	60.00
I KON OFFICE SOLUTIONS	GA-MAINT. AGREEMENT	84.48
IMWCA	6TH INSTALL-WORK COMP	9,957.00
INTERSTATE ALL BATTERY	AMBL-BATTERY	19.65
IOS OFFICE SOLUTIONS	REC-COPIES	78.66
IOWA DES MOINES SUPPLY	CTH-CUSTODIAL SUPPLIES	196.15
IOWA PRISON INDUSTRIES	CONS-SIGNS	396.00
I SCTA - DISTRICT ONE	TREAS- DISTRICT 1 DUES	20.00

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JANSSEN, JOAN	HCA-MI LEAGE	356. 95
KANNE, JEANA	DHS-NOVEMBER CLEANING	395. 00
KASPERBAUER CLEANING	DRY CLEANING/MOP/ETC	148. 63
KERSEY, CAREY	SANI -MI LEAGE	99. 55
LINWELD INC	AMBL-OXYGEN	144. 68
MANNING, CITY OF	AMBL-RENT	1, 400. 00
MED MEDIA	AMBL-EKG SOFTWARE	1, 400. 00
MEDIACOM	JAIL-DECEMBER CABLE TV	64. 92
MEDICAL ARTS PRESS	AMBL-OFFICE SUPPLIES	77. 97
MEDTRONIC-PHYSIO CONTROL	AMBL-MEDICAL SUPPLIES	239. 70
MULLIN, JIM	ATTY-CONTRACTED SERVICES	595. 00
MURRAY' S WELDING	CONS-SHOP SUPPLIES	40. 00
NAGL, KRISTINE	HCA-MI LEAGE	104. 50
NAPA AUTO PARTS	CONS-FUSES/FILTERS	26. 44
NELLESEN, MONICA	HCA-MI LEAGE	111. 10
O' REILLY' S AUTO PARTS	MUD FLAP/FUEL FILTER	131. 46
OFFICE STOP, THE	OFFICE SUPPLIES	63. 48
OTTO, TAMMY	HCA-MI LEAGE	250. 25
OVERMOHLE, ROBERT	SANI -WELL CLOSING	200. 00
PALMER, LINDA	HCA-MI LEAGE	487. 85
PAUL & WAYNE' S SERVICE	TIRE REPAIR	42. 00
PLUMBING & HEATING	FLUSH ACTUATOR/TANK	42. 30
POSTMASTER	BOX RENT	236. 00
QWEST	DHS-TELEPHONE	430. 48
R. L. POLK & CO.	TREAS- POLK REFERENCE	220. 00
RAY' S REFUSE SERVICE INC	NOVEMBER TRASH	270. 32
REICKS, JUDY	JAIL-NOVEMBER MEALS	1, 648. 00
RELIABLE	CONS-OFFICE SUPPLIES	61. 82
REMEDY GLASS & DOOR	MALLARDVIEW-DOOR SWEEP	18. 00
RIVER, MARK	CONS-FUEL/PARKING	34. 17
RUETER' S RED POWER	CONS-BOX SCRAPER BLADE	142. 48
ST ANTHONY HOME HEALTH	CARE FOR YOURSELF	945. 00
ST ANTHONY HOSPITAL	DEC. SERV/PUB. HEALTH GRANT	6, 596. 27
SCHLICHTER, LUANN	HCA-MI LEAGE	109. 45
SCHULTES, BARBARA	MI LEAGE/MEAL REIMB.	234. 26
SCHULTZ, BONNIE L	HCA-MI LEAGE	305. 25
SCHUMACHER ELEVATOR	MAINT/REPAIRS	398. 23
SECONDARY ROAD FUND	FUEL/V-BELT/ZIEGLER	2, 496. 79
SECURE SHRED	DHS-SHREDDING	35. 00
SELECT VIEW LLC	GA-RENT	212. 00
SHERWIN WILLIAMS CO.	CTH-PAINT/SUPPLIES	169. 29
SOYER, LARRY	CONTRACT LABOR/MI LEAGE	1, 209. 65
STONE PRINTING	OFFICE SUPPLIES	343. 32
T & D SERVICE	AMBL-SERVICE	126. 16
TESTROET, MARJORIE	HCA-MI LEAGE/FOOD/ETC	52. 99
THIELEN, BARBARA	HCA-MI LEAGE	66. 55
TIMES HERALD, THE	PUBLISH PROCEEDINGS	398. 28
TRIPLE "A" SEEDS INC	CONS-BIRD SEED	173. 25
UNITED STATES CELLULAR	CONS-TELEPHONE	149. 86
UNITED STATES POSTMASTER	POSTAGE	172. 00
VAN ZUIDEN, BILL	CONS-BOOT REIMB	150. 00
VANDERHEIDEN, JOSEPH J	ME. EXAM	100. 00
VASQUEZ, JEN	ME. EXAM	200. 00
VERIZON WIRELESS	TELEPHONE	221. 06
VISA	OIL CHANGE/WIPES/RENT	95. 35
WAL-MART COMMUNITY	STARTER LOG/WATER/ETC	48. 60
WEBB CONTROL INC	NOVEMBER PEST CONTROL	70. 00
WESTERN IOWA NETWORKS	TELEPHONE	2, 657. 21
WETRICH, MATT	CONS-MEAL REIMB	5. 30
0001 GENERAL BASIC	TOTAL	145, 654. 75
GENERAL SUPPLEMENTAL	BREDA BALLOT/NOTICE	70. 69
BREDA NEWS		

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	CALHOUN COUNTY SHERIFF	SHERIFF FEE	37.00
	CARROLL COUNTY EMPLOYEE	ELECTIONS-DEC. MED. INS.	957.86
0002	GENERAL SUPPLEMENTAL	TOTAL	1,065.55
MH-DD SERVICE FUND			
	BROADLAWNS MEDICAL CENTE	MH-EVALUATION	185.00
	CAREER OPTIONS INC	NOVEMBER CLEANING	30.00
	CARROLL COUNTY EMPLOYEE	DEC. MED. INS.	2,806.26
	CARROLL COUNTY SHERIFF	SHERIFF FEE	75.10
	CARROLL UTILITIES	WATER	14.35
	CLAY COUNTY SHERIFF	SHERIFF FEE	20.50
	CODEMAN ENTERPRISES	MH-SPEAKER	400.00
	COUNTRY VIEW ESTATES	NOVEMBER RCF-CMI	1,170.00
	CULLIGAN	WATER	29.28
	DYNAMIC BROADBAND INC	INTERNET	37.16
	GENERAL BASIC FUND	CM-DECEMBER RENT	2,220.00
	GERHARD, KRISTYN	MH ADVOCATE-NOV. MI LEAGE	271.70
	IKON OFFICE SOLUTIONS	MAINT AGREEMENT	337.92
	MENTZER, DAWN	CM-MI LEAGE	68.65
	PETERSON, ROBERT E	ATTORNEY FEE	78.00
	RAY'S REFUSE SERVICE INC	NOVEMBER TRASH	11.68
	RICHMOND CENTER	CLUBHOUSE/SCL/EMER	3,550.00
	ST ANTHONY HOSPITAL	OUTPATIENT	112.94
	SECONDARY ROAD FUND	CM-FUEL	76.11
	STONE PRINTING	CM-OFFICE SUPPLIES	8.29
	UNITED STATES POSTMASTER	POSTAGE	200.00
	VERIZON WIRELESS	TELEPHONE	112.13
	WESTERN IOWA NETWORKS	TELEPHONE	188.79
0010	MH-DD SERVICE FUND	TOTAL	12,003.86
RURAL SERVICES BASIC			
	BRUNING OIL	RURAL SERV-CAR MAINT	36.19
	CARROLL COUNTY EMPLOYEE	RURAL SERV-DEC. MED. INS.	3,415.94
	CARROLL PUBLIC LIBRARY	2ND QTR FY09/10 FUNDING	8,000.00
	COON RAPIDS PUB. LIBRARY	2ND QTR FY09/10 FUNDING	2,500.00
	GLIDDEN PUBLIC LIBRARY	2ND QTR FY09/10 FUNDING	2,500.00
	KASPERBAUER CLEANING	RURAL SERV-DRY CLEANING	94.78
	MANNING PUBLIC LIBRARY	2ND QTR FR09/10 FUNDING	2,500.00
	NIFTY BIFFY	P&Z-5 CAR WASHES	25.00
	SECONDARY ROAD FUND	RURAL SERV-FUEL	1,993.56
0011	RURAL SERVICES BASIC	TOTAL	21,065.47
SECONDARY ROAD			
	ALLIANT ENERGY	SHEDS GAS/RALSTON LIGHT	259.59
	ARNOLD MOTOR SUPPLY	PARTS/I SOPROPYL	482.81
	BROWN SUPPLY COMPANY	TIRE CHAINS	1,072.02
	BTC INC.	TELEPHONE SERVICES	201.86
	CARROLL CLEANING SUPPLY	DEGREASER/CLEANER	19.40
	CARROLL COUNTY EMPLOYEE	DECEMBER MEDICAL INS.	19,256.59
	CARROLL LUMBER	TILE/COUPLER/GRAVEL MIX	158.86
	CARROLL REFUSE SERVICE	SHEDS' REFUSE	50.00
	CARROLL UTILITIES	CARROLL SHEDS' WATER	90.90
	COMMUNITY OIL CO.	DIESEL FUEL/FUEL PUMP	17,774.17
	DREES OIL CO	ARCADIA DIESEL FUEL	1,733.45
	DYNAMIC BROADBAND INC	INTERNET SERVICES	101.49
	ECOWATER SYSTEMS	WATER	6.00
	FELD EQUIPMENT CO.	BATTERY FLASHLIGHT	121.00
	GLIDDEN OIL COMPANY	DIESEL FUEL	1,491.25
	GLIDDEN, CITY OF	GLIDDEN SHED UTILITIES	33.70
	HALBUR FUEL SUPPLY INC.	DIESEL FUEL	1,272.42
	HART, RANDY	MI LEAGE	371.25
	HOUSBY MACK INC.	PARTS/REPAIRS	4,173.42
	INDUSTRIAL TOOLS	EXT CORD/TAPE MEASURE	108.41

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	IOWA SMALL ENGINE CENTER	CHAINSAW REPAIRS/PARTS	81. 40
	JERICO SERVICES INC	LIQUID CALCIUM CHLORIDE	2, 160. 00
	JOHNSTON AUTOSTORES	BELTS	98. 73
	KASPERBAUER CLEANERS INC	MATS/MOPS	38. 28
	KNIFE RIVER MIDWEST LLC	GRAVEL	12, 426. 89
	LIDDERDALE, CITY OF	LIDDERDALE SHED WATER	25. 00
	MANNING MUNI GAS DEPT	MANNING SHED GAS	56. 11
	MIDAMERICAN ENERGY	SHEDS' ELECTRIC	610. 66
	MOORHOUSE READY-MIX CO.	CULVERT CONCRETE	435. 00
	MT. CARMEL WASTEWATER	MT CARMEL SHED SEWER	35. 00
	O' HALLORAN INTERNATIONAL	PARTS	123. 02
	OFFICE STOP	FILE FOLDERS	10. 49
	OPTIONS INK	SHIP PARTS	12. 10
	QUANDT, DANIEL	FY10 CLOTHING ALLOW.	70. 00
	RAY' S REFUSE INC.	CARROLL SHED REFUSE	61. 00
	ROAD BUILDERS MACHINERY	PARTS	403. 04
	SIOUX CITY FOUNDRY CO.	TUBING/HOT ROLLED FLATS	901. 64
	STONE PRINTING	OFFICE SUPPLIES	122. 85
	TEMPLETON, TOWN OF	TEMPLETON SHED WATER	16. 50
	TIRE & OIL SPECIALTIES	TIRES/REPAIRS	588. 00
	TUEL, TRAVIS	PART. FY10 CLOTH. ALLOW.	103. 90
	UNITED STATES CELLULAR	CELL PHONE SERVICE	207. 37
	VOGUE VISION	SAFETY GLASSES	146. 75
	WENCK, MAX	FY10 CLOTHING ALLOW.	70. 00
	WEST CENTRAL IOWA	WATER	60. 00
	ZIEGLER INC	REPAIRS/PARTS/FILTERS	2, 426. 83
0020	SECONDARY ROAD	TOTAL	70, 069. 15
CO. ATTY COLLECTION & FORFEITURE			
	NATIONAL DISTRICT ATTORN	ATTY-MEMBERSHIP DUES	165. 00
0021	CO. ATTY COLLECTION & FORFEITURE	TOTAL	165. 00
CAPITAL PROJECTS-CONSERVATION			
	ARCADIA LIMESTONE CO.	CONS-SHOWERHOUSE PROJECT	233. 78
	BANK CARD SERVICES	CONS-SHOWERHOUSE PROJECT	114. 00
	BRI GGS INC.	CONS-SHOWERHOUSE PROJECT	278. 17
	DERNER ELECTRIC INC	CONS-SHOWERHOUSE PROJECT	1, 338. 26
	ECHO GROUP INC	CONS-SHOWERHOUSE PROJECT	2, 202. 67
	GENERAL RENTAL	CONS-SHOWERHOUSE PROJECT	134. 80
	HALEY IMPLEMENT	CONS-SHOWERHOUSE PROJECT	100. 00
	MIDWEST WHOLESALE	CONS-SHOWERHOUSE PROJECT	1, 221. 20
	PLUMBING & HEATING WHOLS	CONS-SHOWERHOUSE PROJECT	170. 42
1501	CAPITAL PROJECTS-CONSERVATION	TOTAL	5, 793. 30
EMERGENCY MANAGEMENT			
	CARROLL COUNTY EMPLOYEE	EMA-DEC. MED. INS.	957. 86
	NI ELSEN, SARA	HOTEL/MEALS/ETC	260. 68
	SECONDARY ROAD FUND	EMA-NOVEMBER FUEL	116. 58
	WESTERN IOWA NETWORKS	EMA-TELEPHONE	67. 63
4000	EMERGENCY MANAGEMENT	TOTAL	1, 402. 75
E911 SERVICE COMMISSION FUND			
	ELECTRONIC ENGINEERING	REPAIRS/RADIOS	398. 50
	IOWA TELECOM	TELEPHONE	369. 25
	LNC COMPUTERS	COMPUTER REPAIR	130. 00
4010	E911 SERVICE COMMISSION FUND	TOTAL	897. 75
DRAIN #23			
	DANIEL' S DOZERS	DR. 23 MAIN-REPAIRS	5, 477. 00
	LENZ, SCOTT	DR. 23 MAIN/MI LEAGE	521. 95
	NEPPL, MARY ANN	DR. 23 MAIN/MI LEAGE	154. 00
	NI ELSEN, DARRELL	DR. 23 MAIN/MI LEAGE	192. 50
	TURNER, JOHN	DR. 23 MAIN-REPAIRS	2, 340. 00

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DRAIN #23

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DR. 23 MAIN/MILEAGE
TOTAL 8,974.75

289.30