

VENDOR PUBLICATION REPORT
CARROLL COUNTY, IOWA-DECEMBER 1-18, 2015

Vendor Name		
ACCESS SYSTEMS	DEC MAINT/LEASE	\$1,177.91
ACE HARDWARE	SUPPLIES	\$616.15
ADVANCED LASER TECH.	ATTY-CARTRIDGE	\$599.90
ALAN BRINCKS	MOWING	\$1,395.00
ALLIANT ENERGY	FUEL	\$992.95
ANDY TOPP	REPAIR #8	\$1,007.96
ARAMARK UNIFORM SERVICES	CONS-SHOP TOWELS	\$26.70
ARCADIA LIMESTONE CO	PUSH CONCRETE & ASPHALT PILES	\$781.25
ARNOLD MOTOR SUPPLY	PARTS	\$323.25
BAUER BUILT TIRE CENTER	REAPIR	\$2,191.40
BLACK HILLS ENERGY	FUEL	\$216.23
BLAKE H. BOELL	MOWING-ARCADIA SHED	\$558.00
BOHLMANN & SONS SANITATION	CONS-GARBAGE/GWP	\$40.00
BOMGAARS	SANI-WASHERS	\$1.67
BREDA DAYCARE	1ST 1/2 FY16 FUNDING	\$3,000.00
BREDA NEWS	BR CITY BALLOT\NOTICE	\$90.19
BRIAN TIESMAN	ASSESSOR-REIMB FALL ISAC EXPENSES	\$533.19
BRUNING OIL CO.	DF BREDA	\$1,133.50
BTC INC.	TELEPHONE SERVICE	\$235.09
CARD CENTER	SUPPLIES	\$611.21
CARL WILBURN	DP-MILEAGE REIMB	\$206.81
CARROLL CLEANING SUPPLY	JAIL-LAUNDRY SOAP/DELIMER	\$256.14
CARROLL COUNTY AUDITOR	E911-FY15/16 DATA BASE MGMNT FEE	\$30,330.00
CARROLL COUNTY HISTORICAL SOCIETY	1ST 1/2 FY16 FUNDING	\$2,000.00
CARROLL COUNTY SHERIFF	SHERIFF FEES	\$480.58
CARROLL COUNTY SOLID	REFUSE	\$8.00
CARROLL EYE CARE ASSOC.	FAY SAFETY GLASSES	\$154.65
CARROLL HYDRAULICS	PARTS #59	\$290.62
CARROLL LEGAL BUILDING	ATTY-RENT/TELE/COPIES	\$1,289.98
CARROLL LUMBER & HARDWARE INC.	10" TILE/COUPLERS/REDUCERS	\$811.38
CARROLL PUBLIC LIBRARY	2ND QTR FY16 FUNDING	\$9,436.25
CARROLL REFUSE SERVICE LLC	GARBAGE	\$504.00
CARROLL UTILITIES	WATER/SEWER/GARBAGE	\$1,136.00
CASE MANAGEMENT & MENTAL HEALTH DISABILITY SERVICES	CM-OCT CONSULTING	\$589.50
CDW GOVERNMENT INC	ATTY-EQUIPMENT	\$3,784.60
CENTRAL IOWA DISTRIBUTING INC.	CUSTODIAL SUPPLIES	\$508.60
CENTURY LINK	E911-TELEPHONE	\$1,614.04
CERTIFIED POWER INC.	PISTON PUMP #61	\$2,294.48
CHAD KLOCKE	DR.23 MAIN-REPAIRS	\$3,959.30
CHAMPION FORD INC	CONS-TRUCK REPAIRS	\$695.11
CITY OF ARCADIA	UTILITIES - ARCADIA SHED	\$48.00
CITY OF BREDA	UTILITIES/RENT	\$1,529.87
CITY OF COON RAPIDS	AMBL-DEC RENT	\$1,400.00
CITY OF DEDHAM	UTILITIES-DEDHAM	\$25.05
CITY OF GLIDDEN	UTILITIES-GLIDDEN SHED	\$107.00
CITY OF LANESBORO	UTILITIES-LANESBORO SHED	\$38.00
CITY OF LIDDERDALE	UTILITIES LIDDERDALE SHED	\$43.00
CITY OF MANNING	AMBL-DEC RENT	\$1,400.00
CITY OF TEMPLETON	WATER/SEWER TEMPLETON SHED	\$20.00
COAST TO COAST	AMBL-EMT BOOKS	\$357.99
COMMUNITY OIL CO.	GASOHOL-DEPOT/DF-DEPOT	\$16,403.48
COMPUTER CONCEPTS	ATTY-DATA PROCESSING	\$67.50
COMPUTER REPAIR & SERVICE	DP-SUPPLIES	\$62.00
COON RAPIDS ENTERPRISE	SUPR-PUBLISH PROCEEDINGS	\$564.82
COON RAPIDS MUNICIPAL	UTILITIES COON RAPIDS	\$127.36
COON RAPIDS PUBLIC LIBRARY	2ND QTR FY16 FUNDING	\$3,178.50
COST ADVISORY SERVICES INC	FY15 COST ALLOCATION PLAN	\$4,125.00
CRAWFORD COUNTY SHERIFF	SHERIFF FEES	\$25.20
CULLIGAN	CTH-RESIN CLEANING/SALT	\$325.20
CUNNINGHAM-REIS COMPANY	PROJ BROS(153) PAYT #1	\$3,589.00
DANA OTTO	HCA-MILEAGE	\$115.00
DARRELL BAKER	AMBL-REIMB MILEAGE	\$99.00
DAVE BAUER	DR.23 MAIN-MILEAGE	\$90.30
DAVID PAULSON	REIMB MILES/LODGE	\$410.25

DEAN SCHETTLER	SUPR-REIMB MILEAGE	\$126.00
DEBRA A HEITHOFF	HCA-MILEAGE	\$66.50
DICK WERNIMONT	DR.23 MAIN-MILEAGE	\$218.85
DONALD ROHE'S TOOL SERV	AIR IMPACT WRENCH	\$712.00
DOUGLAS COUNTY SHERIFF	SHERIFF FEES	\$50.00
DREES OIL CO	GA-CLIENT UTILITIES	\$27.66
DREES OIL CO	DF ARCADIA	\$1,823.95
DUANE'S REPAIR INC	AMBL-VEHICLE REPAIR	\$1,838.01
ECHO GROUP INC	CONS-BISON WATERER	\$258.83
ECOWATER SYSTEMS	WATER	\$133.00
ED M FELD EQUIPMENT CO	CONS-ALARM REPAIRS/ED CENTER	\$85.00
ELECTRONIC ENGINEERING	E911-PAGER REPAIR/BREDA FD	\$1,080.60
FARM & HOME PUBLISHERS	2015 PLAT BOOK	\$43.60
FASTENAL COMPANY	SIGN BOLTS	\$85.20
GEHLING WELDING	REPAIRS	\$1,515.63
GENERAL RENTAL	SUPPLIES	\$108.00
GLIDDEN PUBLIC LIBRARY	2ND QTR FY16 FUNDING	\$3,178.50
GOVCONNECTION INC	DP-SUPPLIES	\$45.84
GRAPHIC EDGE	AMBL-UNIFORMS/RAINCOATS	\$597.87
GREENE COUNTY SHERIFF	SHERIFF FEES	\$52.68
GROSSMAN & SONS	DR.23 MAIN-REPAIRS	\$500.00
GUTHRIE CO. SHERIFF	SHERIFF FEES	\$37.25
HALBUR FUEL SUPPLY INC.	DF MANNING SHED	\$1,095.94
HALLETT MATERIALS	GRAVEL - LAKE VIEW PIT	\$394.30
HARRISON TRUCK CENTERS	BRAKE PARTS #7	\$1,087.30
HEIM LAWN SERVICE	AMBL-SNOW REMOVAL	\$200.00
HENRY M. ADKINS & SON INC.	2016 SOFTWARE LICENSE	\$10,355.00
HOUSBY MACK INC.	PARTS #61	\$1,369.28
HOWREY CONSTRUCTION	CONS-2ND PMT/TRAIL PAVING	\$276,872.98
HYGIENIC LAB-ACCT REC.V.	SANI-WATER TESTS	\$320.00
IACCBE	CONS-WINTERFEST CONF	\$285.00
IEHA	SANI-MEMBERSHIP	\$200.00
IMAGETEK INC	DP-SUPPORT SERVICES	\$37.50
IMWCA	6TH INSTALL-WORK COMP	\$9,103.00
INDEPENDENT SALT CO.	SALT	\$750.00
INDUSTRIAL BEARING SUPPLY	PARTS #47	\$69.90
INSTITUTE OF IOWA CERTIFIED ASSESSORS	ASSESSOR-ANNUAL DUES	\$25.00
IOWA COUNTY ATTORNEYS CASE	ATTY-SERVER MIGRATION	\$5,460.00
IOWA DES MOINES SUPPLY INC.	CTH-CUSTODIAL SUPPLIES	\$486.09
IOWA NATURAL HERITAGE FOUNDATION	CONS-TIGGES MONTHLY LEASE PMT	\$400.00
IOWA SMALL ENGINE CENTER, INC	CONS-FILLER CAP	\$17.24
IOWA STATE ASSOCIATION OF COUNTIES	2016 ISAC UNIVERSITY REGISTRATION	\$390.00
JACQUE MASCHING	ATTY-JUDICIAL BRANCH PAINTING	\$3,068.67
JAN ANDERSEN	HCA-MILEAGE	\$152.50
JARED HAYS	MR-NOVEMBER HOURS	\$780.00
JASON CHRISTENSEN	CONS-MEAL REIMB	\$24.25
JASON DESART	MILEAGE	\$144.75
JEAN M. SEIDL	TREAS-MILEAGE/PARKING/LODGING	\$622.80
JEANA KANNE	DHS-NOVEMBER CLEANING	\$395.00
JEO CONSULTING GROUP INC	CONS-SERVICES/TRAIL PAVING	\$8,590.00
JERRY BENDER	ATTY-CONTRACTED SERVICES	\$491.20
JILL JOHNSON	JAIL-REIMB/SHOES	\$87.96
JIM HAWK TRUCK TRAILERS INC.	BOX LINER	\$1,790.00
JIM MULLIN	ATTY-CONTRACTED SERVICES	\$1,600.00
JOAN JANSSEN	HCA-MILEAGE	\$287.50
JOE BOELL	FY16 CLOTHING ALLOW	\$125.00
JOHN DEERE FINANCIAL	CONS-DISK	\$52.36
JR'S UNLOCK SERVICE	NEW WASH BAY DOOR HANDLE/INSTALLATION	\$300.83
KASPERBAUER CLEANERS INC.	DRYCLEANING/MATS	\$284.38
KATIE GEORGE	JAIL-REIMB/SHOES	\$87.96
KRISTINE NAGL	HCA-MILEAGE	\$115.50
KUKER BUILDING INC	ROW - PROJECT LFM-F26-7X-14	\$1,458.00
LEGISLATIVE SERVICES AGENCY	2016 IOWA LAW DVD	\$25.00
LEXIS NEXIS	ATTY-SUBSCRIPTION	\$561.75
LNC COMPUTERS LLC	DP-NOVEMBER SERVICES	\$3,382.64
LUANN SCHLICHTE	HCA-MILEAGE	\$51.00
MAIL SERVICES LLC	TREAS-DEC. RENEWALS/POSTAGE	\$1,123.99

MALLARD VIEW INC.	RCF	\$1,263.90
MANGOLD ENVIROMENTAL TESTING INC	MR-WASTEWATER COMP	\$75.00
MANNING MUNI GAS DEPT	GAS-MANNING SHED	\$28.23
MANNING MUNI UTILITIES	UTILITIES-MANNING SHED	\$74.46
MANNING PUBLIC LIBRARY	2ND QTR FY16 FUNDING	\$3,178.50
MARCO INC	AMBL-COPIER LEASE	\$208.17
MARILYN DOPHEIDE	REC-MEAL/MILEAGE REIMB	\$204.21
MARK MCCREA	ATTY-CONTRACTED SERVICES	\$502.01
MARTY DANZER	SUPR-LODGING	\$130.04
MARY ANN NEPPL	DR.23 MAIN-MILEAGE	\$79.00
MATHESON TRI-GAS INC	WELDING SUPPLIES/OXYGEN	\$707.34
MATT WETRICH	CONS-REMIB/BOOTS	\$144.45
MATTHEW BENDER & CO INC	ATTY-EMPLOYMENT BOOK	\$209.51
MCFARLAND CLINIC PC	ME EXAM	\$75.00
MEDIACOM	JAIL-CABLE	\$88.89
MEGAN OWEN	HCA-MILEAGE	\$69.94
MIDAMERICAN ENERGY	ELECTRICITY-HALBUR SHED	\$718.29
MIDWEST WHOLESALE	CONS-VINYL SLIDERS/BRICK MOLD/SHIMS	\$784.80
MONICA CLARK	CONS-CLEANING/ED CENTER	\$500.00
MONICA NELLESEN	HCA-MILEAGE	\$74.50
MOORE MEDICAL LLC	AMBL-MED SUPPLIES	\$1,549.75
MOORHOUSE READY-MIX CO.	CONCRETE FOR PIPE CULVERT	\$3,612.00
MORGAN STODDARD	CM-REIMB MILEAGE	\$12.00
MT. CARMEL SEWER RESERVE FUND	DECEMBER RESERVE PMT	\$54.00
NAPA AUTO PARTS OF CARROLL	PARTS	\$2,346.68
NEW COOPERATIVE INC.	DF LANESBORO	\$2,791.01
NEW HOPE VILLAGE	NOVEMBER CLEANING	\$80.52
NEW OPPORTUNITIES INC	CHILD LEAD PREVENT-JULY\SEPT 15	\$795.00
NORRIS ASPHALT PAVING CO. LC	ROCK FROM HIGHWAY 30 PROJECT	\$9,060.00
O'HALLORAN INTERNATIONAL	PARTS	\$26.04
OPTIONS INK	MR-SAMPLE/FLOW METER SHIPPING	\$105.07
O'REILLY AUTO PARTS	PARTS	\$179.31
OUR IOWA MAGAZINE	CONS-SUBSCRIPTION/2YRS	\$32.98
PAT A DREES	SUPR-JANUARY LEASE	\$230.00
PAT GRAY	ME EXAM	\$100.00
PAUL HEUTON	REIMB MEAL/MILEAGE	\$73.55
PEMBLE DIGGING &	DR 97 REPAIRS	\$291.49
PITNEY BOWES INC	DHS-SOFTGUARD PROTECT PLAN	\$257.00
PLUMBING & HEATING	SUPPLIES	\$511.16
PMMIC	FUEL DEPOT INS #9016746	\$2,408.00
POSTMASTER	TREAS-PO BOX RENTAL	\$274.00
POTTAWATTAMIE CO SHERIFF	SHERIFF FEES	\$25.00
PRO AUTO	AMBL-GLOW PLUG REPLACEMENT	\$755.70
R & R SEPTIC SERVICES LLC	MC-ALARM CALL	\$87.50
RACCOON VALLEY ELECTRIC COOPERATIVE	20115 QUAIL AVE LIGHT	\$68.21
RAY'S REFUSE INC.	REFUSE/RECYCABLES	\$415.00
REGION XII	FY16 HOUSING GRANT MATCH	\$3,000.00
RFG LOGISTICS	HAULING SALT	\$800.00
RICOH USA INC	DHS-1ST/2ND COPY MACHINES	\$267.77
RIVERSIDE TECHNOLOGIES INC	E911-SERVER UPGRADE/LABOR/NAS/RACK	\$18,922.26
ROBERT EWOLDT	CONS-MONTHLY CARE/GWP	\$100.00
SAINT ANTHONY HOME HEALTH AGENCY	IA PUBLIC HEALTH GRANT-OCT 15	\$8,161.47
SAINT ANTHONY HOSPITAL	PHN-DECEMBER SERVICES	\$5,112.50
SCHMITT CONSTRUCTION CO.	BORE TILE LINE CROSSING	\$5,053.20
SCHOESSLER ELECTRIC INC	CTH-REPLACE UF CABLE TO PRKNG LOT FIXTURES	\$463.39
SCHUMACHER ELEVATOR COMPANY	CTH-DEC MAINT	\$241.06
SCOTT LENZ	DR.23 MAIN-MILEAGE	\$179.00
SECONDARY ROAD FUND	NOV FUEL	\$4,800.48
SHERWIN WILLIAMS CO.	ATTY-JUDICIAL BRANCH PAINTING	\$70.64
STEVEN HOOGESTRAAT	SANI-CONTRACT SERVICES	\$1,585.60
STONE PRINTING	CONS-FOLDABLE EASEL	\$766.80
STRACHAN SALES INC	JAIL-DISWASHER REPAIR	\$38.16
TAMMY OTTO	HCA-MILEAGE	\$143.00
TAYLOR NIEHAUS	CTH-SNOW REMOVAL	\$52.50
TEMPLETON TELEPHONE CO	E911-OCT TRUNKS	\$579.36
TERESA ANKENBAUER	HCA-MILEAGE	\$192.50
THE MANNING MONITOR	PUBLICATIONS	\$867.42

THE OFFICE STOP	REC-POST IT NOTES	\$6.29
THE SNARE SHOP	CONS-BAIT TRAP	\$55.00
THE TIMES HERALD	PUBLICATIONS	\$1,163.04
TIRE & OIL SPECIALTIES	CHANGE TIRES/MOUNT TIRES #16.1	\$534.83
TODD'S EXHAUST PROS	REPAIR #22	\$447.69
TREASURER OF STATE OF IOWA	HUNT PIT REGISTRATION #9014	\$35.00
TYLER BUSINESS FORMS	AUD-W2/1099 FORMS	\$302.77
UNITED STATES CELLULAR	CELL PHONE	\$845.10
UNITY POINT CLINIC	DATA TESTS	\$185.00
US POSTMASTER	POSTAGE	\$250.00
VAN METER INDUSTRIAL INC	CTH-BULBS/LENS	\$30.77
VANGUARD APPRAISALS INC	ASSESSOR-SERVICE RENEWAL	\$15,256.25
VERIZON WIRELESS	CELL PHONE	\$1,347.14
VISA	JAIL-FOOD	\$38.97
VONNAHME CONSTRUCTION	DR.23 MAIN-REPAIRS	\$4,567.00
WALGREENS	JAIL-INMATE MEDS	\$53.94
WAL-MART COMMUNITY	JAIL-MEALS	\$1,238.44
WEBB CONTROL INC	NOV PEST CONTROL	\$125.00
WEBSTER COUNTY SHERIFF	SHERIFF FEES	\$52.90
WEST CENTRAL IOWA	WATER-HALBUR SHED	\$31.00
WEST CENTRAL IOWA RURAL WATER ASSN	CONS-WATER	\$63.50
WEST PAYMENT CENTER	ATTY-BOOKS	\$1,164.00
WESTERN IOWA NETWORKS	TELEPHONE	\$3,834.47
WESTERN IOWA POWER COOPERATIVE	ELECTRIC	\$211.29
WINDSTREAM IOWA COMMUNICATIONS	E911-TELEPHONE	\$1,082.84
WITTROCK MOTOR CO	AMBL-VEHICLE REPAIR	\$6,053.91
WORLD DATA CORPORATION	TREAS-MV REG MANUALS	\$220.00
ZIEGLER INC	REPAIR #31.06	\$25,785.17
ZIXCORP	DP-ANNUAL MAINTENANCE	\$1,940.00