

VENDOR PUBLICATION REPORT

CARROLL COUNTY, IOWA - NOVEMBER 1-17, 2017

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	NOVEMBER MAINTENANCE	\$1,340.77
ACE HARDWARE	CONS-BUILDING REPAIRS	\$173.24
AGRI-DRAIN CORP.	15" YELLOW BAR GUARD	\$61.36
AIR CHECK INC	SANI-RADON KITS	\$580.00
ALICE BAUMHOVER	CA3 CITY PEO	\$65.25
ALLIANT ENERGY	FUEL	\$345.61
AL'S CORNER TANK WAGON	DF SHOP	\$16,456.72
ANNABELL LENZ	CA1 CITY PEO	\$65.25
APCO INTERNATIONAL INC	COMM CTR-MEMBERSHIP DUES	\$331.00
ARAMARK UNIFORM SERVICES	CONS-CLEANING SERVICES	\$29.70
ARCADIA LIMESTONE CO	1" ROADSTONE DELIVERED TO CARROLL SHOP	\$9,713.60
ARNOLD MOTOR SUPPLY	PARTS	\$447.85
BARB DANNER	WI CITY PEO/MILEAGE	\$84.15
BAUER BUILT TIRE CENTER	CHANGE TIRES #7	\$680.20
BECKY RANDERIS	RANDERIS MILEAGE - ICEOO MEETING	\$68.89
BLACK HILLS ENERGY	FUEL	\$158.74
BOHLMANN & SONS SANITATION	CONS-GWP GARBAGE	\$48.00
BOMGAARS	AMBL-BUG SPRAY	\$8.98
BONITA BUELTEL	WI CITY PEO/MILEAGE	\$92.54
BRIAN BRENNY	SANI-WELL CLOSING	\$500.00
BRIGGS INC.	CONS-PARK REPAIRS	\$270.62
BROOKE BRUNING	TREAS-MILEAGE	\$67.96
BRUNING OIL CO.	DF BRED A	\$998.97
BTC INC.	TELEPHONE SERVICE	\$257.45
CARD CENTER	ATTY-ELECTRICAL FIXTURES	\$2,359.64
CAREY KERSEY	SANI-RAIN SUITS	\$100.29
CARL WILBURN	DP-REIMB AIR CARD	\$28.28
CAROL FRIEDMAN	TE CITY PEO	\$65.25
CAROL SCHOEPPNER	TE CITY PEO	\$72.50
CARROLL APOTHECARY	AMBL-SEPT/OCT MEDS	\$1,046.17
CARROLL CLEANING SUPPLY	CTH-CUSTODIAL SUPPLIES	\$207.18
CARROLL CONTROL SYSTEMS INC	PSF BUILD-ANNUAL AGREEMENT	\$3,200.00
CARROLL COUNTY AMBL SERVICE	JAIL-TRANSPORT INMATE	\$1,009.00
CARROLL COUNTY SHERIFF	SHERIFF FEES	\$699.59
CARROLL COUNTY TREASURER	CONS-TIGGES PROPERTY TAX PMT	\$610.00
CARROLL DENTAL CLINIC PLC	JAIL-INMATE DENTAL	\$286.00
CARROLL HYDRAULICS	PARTS	\$203.90
CARROLL LUMBER & HARDWARE	SUPPLIES/REPAIRS	\$452.97
CARROLL REFUSE SERVICE	SHED REFUSE SERVICE -	\$104.00
CARROLL UTILITIES	WATER	\$1,380.70
CENTRAL IOWA DISTRIBUTING INC.	SUNDRY	\$248.50
CENTURY LINK	E911-TELEPHONE	\$1,165.29
CHARLENE RUPIPER	CA2 CITY PEO/MILEAGE	\$78.30
CHEMSEARCH	SUNDRY	\$426.50
CINDY WENCK	CITY ABS PEO/MILEAGE	\$14.70
CINTAS	SAFETY COMM-SAFETY VESTS	\$60.00
CINTAS CORPORATION NO. 2	SAFETY VESTS	\$132.95
CITY OF ARCADIA	UTILITIES-ARCADIA SHED	\$49.00
CITY OF BRED A	UTILITIES-BRED A SHED	\$1,509.42
CITY OF COON RAPIDS	AMBL-NOVEMBER RENT	\$1,400.00
CITY OF GLIDDEN	UTILITIES - -GLIDDEN SHED	\$72.40
CITY OF LIDDERDALE	WATER-LIDDERDALE	\$13.50
CITY OF MANNING	AMBL-NOVEMBER RENT	\$1,400.00
CITY OF TEMPLETON	WATER/SEWER TEMPLETON	\$20.00
COMMUNITY OIL CO.	DF #2/DF #1 - SHOP	\$17,754.52
COON RAPIDS ENTERPRISE	SUPR-PUBLISH PROCEEDINGS	\$977.98
COON RAPIDS TRUE VALUE	FURNACE FILTER-COON RAPIDS	\$5.97
COURT STREET LLC	GA-CLIENT RENT	\$172.00
CRAWFORD COUNTY RECORDER	SANI-FILM FOR PASSPORTS	\$84.00
CRAWFORD COUNTY SHERIFF	SHERIFF FEES	\$66.34
CRITTENTON CENTER	FEES	\$373.20
CULLIGAN	DHS-OCTOBER WATER	\$148.00
DARRELL BAKER	ME EXAM	\$300.00

DASH MEDICAL GLOVES	CTH-GLOVES	\$131.80
DEAL'S ORCHARD	CONS-FALL FEST SUPPLIES	\$76.00
DEBRA A HEITHOFF	HCA-MILEAGE	\$48.41
DIANE JANNING	CITY ABS PEO	\$10.51
DICK PLATT	ATTY-CONTRACT SERVICES	\$200.00
DONALD ROHE'S TOOL SERV	1/2" IMPACT WRENCHES	\$814.00
DONNA KINNICK	GL CITY PEO/MILEAGE	\$66.18
DOROTHY HEISTERKAMP	BR CITY PEO	\$67.06
DREES OIL CO	FUEL	\$1,078.24
DUANE'S REPAIR INC	SHER-REPAIRS	\$380.95
EARL MAY SEED & NURSERY CO	CONS-PARK REPAIRS	\$1,570.40
ECHO GROUP INC	CONS-PARK REPAIRS	\$12.58
ECOWATER SYSTEMS	WATER	\$139.50
EDITH HOFFMAN	DE CITY PEO/MILEAGE	\$71.77
EDWARD FLEMMIG	GL CITY PEO	\$65.25
ELAINE A SCHWALLER	TE CITY PEO/MILEAGE	\$90.11
ELECTION SOURCE	ELECTION SEALS	\$89.03
ELECTRIC MOTOR SERVICE	CTH-FLOOR SCRUBBER/REPAIR	\$42.00
FAMILY & SPECIALTY MEDICAL CENTER PC	JAIL-INMATE EXAMS	\$293.00
FAREWAY STORE	CONS-ENVIRONMENTAL ED	\$12.97
FASTENAL COMPANY	BOLTS	\$13.92
FELD FIRE	FIRE ALARM INPSPECTION	\$610.66
FERN LANGBEIN	CA1 CITY PEO	\$65.25
FIRST WIRELESS INC	E911-PAGER REPAIR/CARROLL FD	\$288.18
FORCE AMERICA INC.	PARTS	\$829.21
FRANK DUNN CO.	BAG PATCH	\$300.00
GEHLING WELDING	SUPPLIES	\$513.02
GEHLPRO WELDING	REPAIR #41	\$110.00
GENERAL RENTAL	SCREEDEMON - CONCRETE SCREED	\$3,099.50
GLADYS SCHMIDT	MN CITY PEO/MILEAGE	\$92.18
GRAPHIC EDGE	JAIL-UNIFORMS	\$73.98
HALBUR FUEL SUPPLY INC.	DF MANNING	\$1,268.11
HALEY EQUIPMENT INC	CONS-HARDWARE SUPPLIES	\$252.78
HALLETT MATERIALS	2016 FALL GRAVEL CONTRACT - LAKEVIEW PIT	\$5,140.80
HAUGE ASSOCIATES INC.	AMBL-COLLECTIONS	\$18.75
HENRY M. ADKINS & SON INC.	CITY ELECTION	\$7,513.49
HOUSBY MACK INC.	PARTS	\$734.35
HY VEE INC	JAIL-FOOD	\$1,590.30
I SAW THE SIGN	SANI-CAR DECALS	\$125.00
IAAO	ASSESSOR-DUES	\$210.00
IDALS-PESTICIDE BUREAU	VOGL APPLICATOR LICENSE	\$15.00
IEHA	SANI-MEMBERSHIP	\$80.00
IMAGETEK INC	DP-IT SERVICES	\$225.00
IMWCA	5TH INSTALL-WORK COMP	\$14,106.00
INDEPENDENT SALT CO.	SALT	\$2,274.00
INTERSTATE BATTERY OF UPPER IOWA	BATTERIES	\$17.90
IOWA DEPARTMENT OF TRANSPORTATION	2" X 12' SIGN TUBING	\$1,404.50
IOWA LAW ENFORCEMENT ACADEMY	JAIL-SCHOOL	\$825.00
IOWA SELECT FARMS	SANI-WELL CLOSING	\$500.00
IOWA SMALL ENGINE CENTER	CHAINSAW REPAIRS	\$98.47
JAN ANDERSEN	HCA-MILEAGE	\$163.86
JANE SIEGLER	CR CITY PEO/MILEAGE	\$89.02
JANET SNYDER	SANI-WELL CLOSING	\$566.33
JANET WESS	CA1 CITY PEO	\$65.25
JARED HAYS	MR-OCTOBER HOURS	\$800.00
JASON VONNAHME	CLOTHING ALLOWANCE	\$125.00
JEAN M. SEIDL	TREAS-LEADERSHIP MEETING	\$274.19
JEAN GROTE	BR CITY PEO	\$67.06
JEAN TOYNE	LA CITY PEO	\$79.75
JESSICA LUDWIG	CONS-MILEAGE	\$84.72
JIM MULLIN	ATTY-CONTRACT SERVICES	\$1,375.00
JOAN DANZER	CA4 CITY PEO	\$65.25
JOAN JANSSEN	HCA-MILEAGE	\$275.11
JOANN BRINCKS	CA2 CITY PEO	\$65.25
JOE BOELL	BOELL MILEAGE	\$213.66
JOHN C. WERDEN JR.	ATTY-MILEAGE	\$87.52
JOHN COOK	AR CITY PEO/MILEAGE	\$83.14

JOHN PETERSEN	SANI-WELL CLOSING	\$500.00
JOLENE LOU MEYER	CA1 CITY PEO	\$65.25
JONATHAN WUEBKER	CLOTHING ALLOWANCE	\$117.66
JONI SAUNDERS	HCA-CPR RECERTIFICATION	\$288.00
JOYCE WHITE	RA CITY PEO/MILEAGE	\$85.19
JUNE LANGENFELD	CA3 CITY PEO	\$65.25
KAREN DEBOTH	MN CITY PEO/MILEAGE	\$122.73
KASPERBAUER CLEANING	DRYCLEANING	\$287.93
KATHY BAKER	LA CITY PEO	\$79.75
KATHY IRLBECK	DE CITY PEO/MILEAGE	\$76.43
KATHY RUIPIER	HA CITY PEO/MILEAGE	\$69.91
KELTEK INCORPORATED	RURAL SERV-NEW CAR EQUIP	\$6,682.56
KNOBBE PLUMBING & H.V.A.C.	CONS-NORTH CABIN	\$6,450.00
KRISTINE NAGL	HCA-MILEAGE	\$61.45
LABORATORY CORPORATION OF AMERICA HOLDINGS	JAIL-INMATE LABS	\$160.00
LARRY CRUCHELOW	CA2 CITY PEO	\$65.25
LAVONNE BAUMHOVER	CA4 CITY PEO	\$65.25
LEXIS NEXIS	ATTY-SUBSCRIPTION	\$580.00
LINCOLN HWY PHARMACY	JAIL-INMATE MEDS	\$2,300.82
LINDA TURNER	RA CITY PEO/MILEAGE	\$85.66
LINDE EQUIPMENT CO INC.	CONS-PARTS/REPAIRS	\$70.33
LORRAINE HOFFMAN	LI CITY PEO/MILEAGE	\$96.27
LUANN SCHLICHTE	HCA-MILEAGE	\$47.48
MACKE MOTORS INC	AMBL-REPAIRS	\$1,025.93
MAIL SERVICES LLC	TREAS-NOVEMBER RENEWAL NOTICES	\$612.43
MANNING MUNI GAS DEPT	GAS-MANNING SHED	\$14.70
MANNING MUNI UTILITIES	UTILITIES-MANNING	\$76.47
MARCO INC	AMBL-COPIER LEASE	\$261.59
MARK MCCREA	ATTY-CONTRACT SERVICES	\$356.59
MARLENE SIEPKER	MN CITY PEO/MILEAGE	\$92.18
MARTIN'S FLAG COMPANY, LLC	VA-GRAVE MARKERS	\$121.59
MARY ANN GREGORY	RA CITY PEO/MILEAGE	\$100.57
MARY EALY	GL CITY PEO/MILEAGE	\$68.98
MARY MACKE	CA3 CITY PEO	\$65.25
MARY T LUX	CA2 CITY PEO	\$65.25
MARY ZIEGLER	WI CITY PEO	\$65.25
MATHESON TRI-GAS INC	OXYGEN/RENTAL	\$242.21
MAUREEN RUIPIER	HA CITY PEO	\$85.19
MAUREEN SCHULZ	CA4 CITY PEO	\$65.25
MCFARLAND CLINIC PC	ME EXAM	\$225.00
MCMASTER-CARR SUPPLY CO.	PARTS	\$18.54
MEDIACOM	JAIL-CABLE	\$95.46
MEGAN OWEN	HCA-MILEAGE	\$94.50
MICHELLE LEITING	AR CITY PEO	\$68.05
MIDAMERICAN ENERGY	ELECTRIC	\$861.29
MIDWEST WHOLESALE	CONS-BUILDING REPAIRS	\$2,404.10
MONICA CLARK	CONS-OCTOBER CLEANING	\$500.00
MONICA NELLESEN	HCA-MILEAGE	\$62.84
MOORE MEDICAL LLC	AMBL-MED SUPPLIES	\$1,410.22
MOORHOUSE READY-MIX INC.	CONS-SRT PAVING	\$5,975.88
MT. CARMEL SEWER RESERVE FUND	NOVEMBER RESERVE PMT	\$54.00
MT. CARMEL WASTEWATER SYSTEM	SEWER SERVICE-MT CARMEL SHED	\$45.00
MURPHY HEAVY CONTRACTING INC	CRUSHING CONCRETE - DEPOT	\$106,027.75
MURRAY'S WELDING	CONS-PARTS/REPAIRS	\$47.00
NANCY DUNCAN	CR CITY PEO	\$89.02
NAPA AUTO PARTS OF CARROLL	LED WORKLAMPS	\$1,253.62
NATIONAL EMERGENCY NUMBER ASSOCIATION	COMM.CTR-DUES/MEMBERSHIP	\$137.00
NEW COOPERATIVE INC.	DF GLIDDEN	\$3,629.69
NEW HOPE VILLAGE	PSF BUILD-LOWER LEVEL-OCT. CLEANING	\$46.30
NEW WAY FORD	RURAL SERV-OIL CHANGE	\$56.23
O'HALLORAN INTERNATIONAL	PARTS	\$617.59
O'REILLY AUTO PARTS	SUNDRY	\$185.59
PAT A DREES	SUPR-DECEMBER LEASE	\$230.00
PATRICIA MOHR	MN CITY PEO	\$99.43
PATRICIA SIMONS	HA CITY PEO	\$68.98
PAULA SCHON	ABSENTEE BOARD-CITY ELECTION	\$15.64
PEPSRON INC	ATTY-RENT	\$1,250.00

PERFORMANCE TIRE & SERVICE	TIRE REPAIR #37	\$191.27
PHYSIO-CONTROL INC	AMBL-ANNUAL MAINTENANCE AGREEMENT/MONITORS	\$5,184.00
PLUMBING & HEATING WHOLSALE INC.	CONS-BUILDING REPAIR	\$698.40
PMMIC	FUEL DEPOT INS. #9016746	\$3,325.00
POSTMASTER	ATTY-POSTAGE	\$296.00
PRAIRIE FABRICATION LLC	PARTS #16.3	\$91.19
QUICK SUPPLY CO.	2' X 300' PIPEWRAP	\$891.00
RAY'S REFUSE INC.	REFUSE/RECYCABLES - 1400 W 6TH ST	\$850.00
RENEE MUEGGENBERG	BR CITY PEO	\$82.44
RFG LOGISTICS	HAULING SALT	\$4,129.60
RICHARD RUGGLES	SUPR-MILEAGE	\$55.39
RICHARDS CONSTRUCTION CO INC	PROJ L-WILLOW CR--73-14 PAYT #1	\$95,656.70
RICOH USA INC	DHS-COPIERS	\$267.77
ROBERT EWOLDT	CONS-GWP CARE	\$100.00
ROSEMARY DANIEL	LI CITY PEO	\$82.29
RUTH LUX	LI CITY PEO	\$79.96
RUTTEN VACUUM CENTER INC	CTH-VACUUM BAGS	\$19.99
SAINT ANTHONY HOME HEALTH AGENCY	IA PUBLIC HEALTH GRANT-JULY 17	\$9,664.33
SAINT ANTHONY HOSPITAL	PHN-NOVEMBER SERVICES	\$5,250.00
SANDRA TOMS	GL CITY PEO	\$65.25
SCHUMACHER ELEVATOR COMPANY	CTH-NOVEMBER MAINT	\$245.08
SECONDARY ROAD FUND	OCTOBER FUEL	\$6,412.04
SECURE SHRED SOLUTIONS	DHS-SHREDDING	\$254.00
SEIDL ELECTRIC	CONS-BUILDING REPAIR	\$52.95
SHELLEY SOYER	GL CITY PEO	\$93.21
SHERYL WEGNER	CA3 CITY PEO	\$65.25
SOLL'S SERVICE	CONS-BUILDING REPAIRS	\$387.12
STATE HYGIENIC LABORATORY	SANI-WATER BOTTLES	\$257.50
STEPHANIE K HANSEN	AR CITY PEO	\$87.52
STEVEN HOOGESTRAAT	SANI-CONTRACT LABOR	\$1,515.82
STONE PRINTING	VA-NEWSLETTER PRINTING	\$3,439.37
STOREY KENWORTHY/MATT PARROTT	CITY ELECTION-TALLY LIST/ELIGIBILITY	\$135.74
STRATFORD GRAVEL INC	GRAVEL @ TOYNE PIT	\$118,840.25
TAMMY OTTO	HCA-MILEAGE	\$284.42
TEMPLETON TELEPHONE CO	E911-OCTOBER TRUNKS	\$289.68
TERESA ANKENBAUER	HCA-MILEAGE	\$337.02
TERRI REINEKE	CR CITY PEO	\$112.32
THE MANNING MONITOR	SUPR-PUBLISH PROCEEDINGS	\$919.76
THE OBSERVER	CITY ELECTION-BREDA BALLOT/NOTICE	\$170.13
THE OFFICE STOP	ASSESSOR-SUPPLIES	\$151.12
THE TIMES HERALD	SUPR-PUBLISH PROCEEDINGS	\$1,876.07
TONY VONNAHME	TANK DRY - DEPOT & SHOP	\$262.80
TREAT AMERICA	JAIL-SCHOOL MEALS	\$24.54
TRIPLE "A" SEEDS INC	SEED	\$765.35
TRITECH FORENSICS	SHER-SPECIMEN COLLECTION KITS	\$112.30
TUNNING LAWN CARE	CTH-FALL FERT/SPRAYING	\$300.00
UNITED STATES CELLULAR	GPS CELL PHONE/CELL PHONE SERVICE	\$1,195.72
VAN METER INC	CTH-BULDS	\$20.61
VERIZON WIRELESS	ATTY-TELEPHONE	\$548.87
VERNA TUNNING	DE CITY PEO	\$67.11
WAL MART COMMUNITY	SUPPLIES	\$811.51
WEBB CONTROL INC	OCT PEST CONTROL	\$125.00
WEST CENTRAL IOWA RURAL WATER ASSN	WATER	\$167.90
WEST DES MOINES MARRIOTT	RANDERIS LODGING - ICEOO MEETING	\$133.28
WESTERN IOWA NETWORKS	TELEPHONE	\$4,012.08
WESTERN IOWA POWER COOPERATIVE	ELECTRIC	\$288.90
WINDSTREAM IOWA COMMUNICATIONS	E911-TELEPHONE	\$1,082.84
ZIEGLER INC	REPAIR #57	\$45,448.86