

Vendor Name	Payable Description	Total Payments
ACCESS SYSTEMS	AUGUST MAINTENANCE	\$864.43
ACE HARDWARE	CONS-LOCK KEYSAFE	\$391.96
ALLIANT ENERGY	FUEL	\$138.12
ANDREW KELLER	ATTY-CONTRACTED SERVICES	\$432.00
ANDY TOPP	REPAIR #44	\$289.60
ARAMARK UNIFORM SERVICES	CONS-SHOP TOWELS	\$27.59
ARCADIA LIMESTONE CO.	CONS-ROCK FOR PARK AREAS	\$555.80
ARNOLD MOTOR SUPPLY	SUPPLIES	\$330.02
AUREON TECHNOLOGY	DP-IT SERVICES	\$206.25
AVERY OUTDOOR	SANI-GTC BILLBOARD	\$2,010.00
BAUER BUILT TIRE CENTER	TIRE REPAIR/CHANGE TIRES	\$226.58
BLACK HILLS ENERGY	CONS-FUEL	\$104.52
BOHLMANN & SONS SANITATION	CONS-GARBAGE/GWP	\$48.00
BRAD ESLICK	HAULING GRAVEL FROM SPARKS PIT TO ROADS	\$6,300.00
BRIGGS INC.	CONS-RESTROOM REPAIRS	\$40.07
BROWN SUPPLY COMPANY	LIFTING CHAINS #99/#98	\$1,102.50
BROWN'S SHOE FIT CO.	AMBL-SHOES/D. BAKER	\$135.00
BRUNING OIL CO.	#2 DF BRED A	\$802.75
BTC INC.	TELEPHONE SERVICE	\$261.28
CARD CENTER	SUPPLIES	\$684.88
CARL WILBURN	DP-REIMB AIR CARD	\$27.04
CARROLL APOTHECARY	AMBL-MED SUPPLIES	\$773.45
CARROLL CLEANING SUPPLY	CONS-GLOVES/SOAP	\$463.58
CARROLL COUNTY FAIR ASSOCIATION	1ST 1/2 FY17 FUNDING	\$6,375.00
CARROLL COUNTY SHERIFF	SHERIFF FEES	\$570.21
CARROLL HYDRAULICS	PARTS	\$40.56
CARROLL LEGAL BUILDING	ATTY-RENT/TELE/COPIES	\$1,379.12
CARROLL LUMBER & HARDWARE INC.	REPAIRS TO LAB TRAILER #62	\$20.27
CARROLL REFUSE SERVICE LLC	SHEDS REFUSE	\$104.00
CARROLL UTILITIES	WATER	\$1,341.94
CASE MANAGEMENT & MENTAL HEALTH DISABILITY SERVICES	CM-JUNE CONSULTING	\$612.00
CDW GOVERNMENT INC	ATTY-APPLE TV MONITOR/CABLE	\$589.62
CENTRAL IOWA DISTRIBUTING	CUSTODIAL SUPPLIES	\$638.30
CENTRAL TRAILER SERVICE LTD	AIR BAGS FOR BRADY PUPS	\$867.45
CENTURY LINK	TELEPHONE	\$1,564.10
CERTIFIED TESTING SERVICES INC	MATERIAL TESTING-NEW ARCADIA SHED	\$1,190.00
CHAMPION FORD INC	DHS-CAR REPAIR	\$638.43
CHASE CARD SERVICES	CONS-SUPPLIES/MEAL/BIRD SUPPLIES	\$363.27
CINDY HEUTON	ASSESSOR-REIMB MEALS/LODGING	\$248.39
CITY OF ARCADIA	UTILITIES - ARCADIA	\$105.80
CITY OF BRED A	RENT/UTILITIES	\$1,508.15
CITY OF CARROLL	CONS-MONTHLY SLUDGE	\$103.50
CITY OF COON RAPIDS	AMBL-AUG BLDG RENT	\$1,400.00
CITY OF GLIDDEN	UTILITIES-GLIDDEN	\$77.98
CITY OF LIDDERDALE	UTILITIES-LIDDERDALE	\$43.00
CITY OF MANNING	AMBL-AUG BLDG RENT	\$1,400.00
CITY OF TEMPLETON	WATER/SEWER-TEMPLETON SHED	\$20.00
COMMERCIAL SAVINGS BANK	REC-DESK CHECKS	\$150.61
COMMUNITY OIL CO.	#2 DF DEPOT	\$13,457.63
COMPUTER & NETWORK SPECIALTIES LLC	CONS-LAPTOP SETUP	\$60.00
COMPUTER CONCEPTS	ATTY-ANNUAL EMAIL SUBSCRIPTION	\$705.00
COON RAPIDS ENTERPRISE	PUBLISH PROCEEDINGS	\$798.11
CRAWFORD ICE COMPANY	ICE	\$49.00
CULLIGAN	DHS-WATER	\$243.75
CYNTHIA JENSEN B.S., A.A.S.	INTERPRETER SERVICES	\$150.00
DAHN & WOODHOUSE FUNERAL HOMES INC	TRANSPORT	\$990.00
DAVID BURMEISTER	CONS-REIMB MILEAGE	\$202.29
DEBRA A HEITHOFF	HCA-MILEAGE	\$85.54
DELL MARKETING LP	DHS-TONER	\$1,088.91
DES MOINES STAMP MFG CO	AUD-STAMPER	\$56.00
DIAMOND OIL COMPANY	DEF SYSTEM FOR LANESBORO SHED	\$530.00
DONALD ROHE'S TOOL SERV	TOOLS	\$89.75
DREES OIL CO	FUEL	\$4,937.07
DUANE'S REPAIR INC	EMA-TRUCK SERVICE/REPLACE WHEEL HUB	\$399.28
ECOWATER SYSTEMS	WATER	\$125.50
EILEEN PAULSEN	VA-REIMB PICTURE FRAMES	\$21.40

EYE CARE ASSOCIATES	AMBL-SAFETY GLASSES/D. BAKER	\$171.75
FAMILY RESOURCE CENTER	1ST 1/2 FY17 FUNDING	\$2,500.00
FAREWAY STORE	CONS-CONCESSION SUPPLIES	\$30.56
FASTENAL COMPANY	PARTS	\$229.20
GRETEMAN & ASSOCIATES	INSURANCE-ADDING 2016 CAT MOTORGRADER	\$1,680.00
HALBUR FUEL SUPPLY INC.	#2 DF HALBUR	\$3,935.47
HALEY EQUIPMENT INC	PARTS	\$99.49
HALLETT MATERIALS	GRAVEL - LAKE VIEW PIT	\$965.46
HARRISON TRUCK CENTERS	PARTS #7	\$201.45
HD SUPPLY FACILITIES MAINTENANCE LTD	E911-REPLACEMENT LOCKS/KEYSAFES	\$266.42
HORIZON EQUIPMENT	CONS-PARTS	\$34.83
HOUSBY MACK INC.	REPAIR #38	\$6,723.46
IMAGETEK INC	REC-SCANNING SERVICES	\$3,863.46
IMWCA	2ND INSTALL-WORK COMP	\$11,400.00
INDUSTRIAL BEARING SUPPLY INC	CONS-PARTS/REPAIRS	\$327.09
INNOVATIVE PLASTICS	CONS-FLYER BOXES FOR CAMPGRND	\$217.40
INTERSTATE BATTERY OF UPPER IOWA	BATTERIES	\$320.50
IOWA DEPARTMENT OF NATURAL RESOURCES	MR-NPDES FEE	\$210.00
IOWA DEPARTMENT OF TRANSPORTATION	SIGN TUBING	\$2,738.04
IOWA DEPT OF PUBLIC SAFETY	1ST QTR TRACS	\$1,935.00
IOWA DES MOINES SUPPLY INC.	CTH-CUSTODIAL SUPPLIES	\$281.13
IOWA LAW ENFORCEMENT ACADEMY	SHER-MEALS FOR SCHOOL	\$1,618.47
IOWA NATURAL HERITAGE FOUNDATION	CONS-TIGGES MONTHLY LEASE PMT	\$400.00
IOWA OFFICE OF STATE MEDICAL EXAMINER	AUTOPSY	\$1,545.00
IOWA PRISON INDUSTRIES	SIGNS	\$22,033.90
IOWA SMALL ENGINE CENTER, INC	CONS-PARTS/REPAIRS	\$23.11
JAN ANDERSEN	HCA-MILEAGE	\$188.47
JARED HAYS	MR-JULY HOURS	\$1,650.00
JASON DESART	JAS DESART MILEAGE	\$124.98
JEANA KANNE	DHS-JULY CLEANING	\$395.00
JERICO SERVICES INC	CONS-DUST CONTROL	\$388.00
JILL SPIES	CONS-REIMB MILEAGE	\$121.65
JIM MULLIN	ATTY-CONTRACTED SERVICES	\$1,400.00
JOAN JANSSEN	HCA-MILEAGE	\$241.58
JOHN DEERE FINANCIAL	CONS-PARTS	\$217.33
JOHNSTON AUTOSTORES	PARTS	\$54.96
JUSTICE KEMPF	ATTY-CONTRACTED SERVICES	\$192.00
KAM LINE HIGHWAY MARKINGS	PAVEMENT MARKINGS	\$76,734.08
KASPERBAUER CLEANERS INC.	MATS	\$69.27
KEITH D PEDERSEN	SA-ATTNY FEES	\$180.00
KENNY SNYDER	CONS-REIMB MILEAGE	\$235.93
KRISTINE NAGL	HCA-MILEAGE	\$55.93
LARSON TRUCKING LLC	HAULING GRAVEL FROM SPARKS PIT TO ROADS	\$7,300.00
LEXIS NEXIS	ATTY-SUBSCRIPTION	\$580.00
LNC COMPUTERS LLC	DP-JUNE IT SERVICES	\$3,503.13
LOUIE GROTE	VA-REIMB MILEAGE	\$107.16
LOWELL SCHROEDER	SANI-WELL CLOSING	\$500.00
LUANN SCHLICHTE	HCA-MILEAGE	\$102.93
MAIL SERVICES LLC	TREAS-AUGUST RENEWAL NOTICES	\$713.06
MALLARD VIEW INC.	RCF-JULY	\$1,306.03
MANNING MUNI GAS DEPT	GAS MANNING SHED	\$13.77
MARCO INC	AMBL-COPIER LEASE	\$217.27
MARK MCCREA	ATTY-CONTRACTED SERVICES	\$411.45
MATHESON TRI-GAS INC	SUPPLIES	\$332.74
MCFARLAND CLINIC PC	ME EXAM	\$75.00
MEGAN OWEN	HCA-MILEAGE	\$138.65
MELLANIE NELSON	CM-REIMB MILEAGE	\$59.69
METAL CULVERTS INC	18"/24" CORRUGATED METAL PIPE & BANDS	\$7,971.08
MIDAMERICAN ENERGY	ELECTRIC	\$1,196.30
MIDWEST RADAR & EQUIP.	RURAL SERV-RADAR CHECK	\$320.00
MONICA CLARK	CONS-JULY CLEANING	\$500.00
MONICA NELLESEN	HCA-MILEAGE	\$81.31
MOORE MEDICAL LLC	AMBL-SODIUM CHLORIDE	\$107.52
MOTOROLA SOLUTIONS INC	E911-MPD-APX7500 MOBILE RADIO	\$4,999.50
MT. CARMEL SEWER RESERVE FUND	AUGUST RESERVE PMT	\$54.00
MT. CARMEL WASTEWATER SYSTEM	SEWER SERVICE-MT CARMEL SHED	\$45.00
NAPA AUTO PARTS	PARTS	\$1,088.48

NEW HOPE VILLAGE	JULY CLEANING	\$80.52
NEW WAY FORD	REPAIR #40	\$1,509.04
O'HALLORAN INTERNATIONAL	BRAKE PARTS	\$44.50
O'REILLY AUTO PARTS	ABSORBENT	\$64.90
PAT A DREES	SUPR-SEPTEMBER LEASE	\$230.00
PAT GRAY	ME EXAM	\$100.00
PERFORMANCE TIRE & SERVICE	CONS-TIRE REPAIRS	\$58.20
PLUMBING & HEATING WHOLSALE INC.	CONS-A/C REPAIRS/DANNER RES	\$40.89
POSTMASTER	POSTAGE	\$147.00
PRO AUTO	SANI-OIL CHANGE	\$32.59
RAY'S REFUSE INC	GARBAGE	\$840.00
REMEDY GLASS LLC	REPAIR #99	\$172.33
RICHARD HANIGAN	SANI-WELL CLOSING	\$249.80
RICOH USA INC	DHS-1ST/2ND COPIERS	\$267.77
RIESBERG AUDIO AND DETAILING	RURAL SERV-INSTALL CAMERA	\$281.25
ROBERT BERNARD IRLBECK	HAULING GRAVEL FROM SPARKS PIT TO ROADS	\$2,625.00
ROBERT EWOLDT	CONS-MONTLY CARE GWP	\$100.00
RUETER'S RED POWER	CONS-PARTS	\$25.20
SAC COUNTY AUDITOR	FY17 WATERWORKS FUNDING	\$5,000.00
SAINT ANTHONY HOME HEALTH AGENCY	CARE 4 YOURSELF-JUNE 16	\$1,533.90
SAINT ANTHONY HOSPITAL	PHN-AUGUST SERVICES	\$5,268.36
SARA ANDERSON	EMA-SAFETY FAIR	\$463.40
SCHUMACHER ELEVATOR COMPANY	CTH-AUGUST MAINT	\$242.65
SCOTT D. GREENLEE	HAULING GRAVEL FROM SPARKS PIT TO ROADS	\$3,150.00
SECONDARY ROAD FUND	JULY FUEL	\$4,118.08
SECRETARY OF STATE	ASSESSOR-NOTARY/HEUTON	\$50.00
SOUND & SERVICE	CB RADIOS	\$139.98
STEVEN HOOGSTRAAT	SANI-CONTRACT SERVICES/LABOR	\$1,334.28
STONE PRINTING	SHER-ENVELOPES	\$666.02
STOREY KENWORTHY/MATT PARROTT	AUD-DIRECT DEPOSIT	\$100.27
SYN-TECH SYSTEMS INC	DEPOT - FUEL MASTER MAINT AGREEMENT	\$495.00
TAMMY OTTO	HCA-MILEAGE	\$224.66
TEMPLETON AREA TRANSFER LLC	HAULING GRAVEL FROM SPARKS PIT TO ROADS	\$3,800.00
TERESA ANKENBAUER	HCA-MILEAGE	\$248.63
THE MANNING MONITOR	PUBLISH PROCEEDINGS	\$702.19
THE TIMES HERALD	PUBLISH PROCEEDINGS	\$773.37
TIEFENTHALER AG-LIME INC	1" ROADSTONE DELIVERED TO CARROLL SHOP	\$18,218.47
TRACY BUCK	CONS-REIMB MILEAGE	\$396.19
UNITED HEALTHCARE SERVICES INC	AMBL-OVERPMT/REFUND	\$746.37
UNITED STATES CELLULAR	CELL PHONE	\$611.46
US POSTMASTER	POSTAGE	\$250.00
VAN METER INDUSTRIAL INC	CONS-PARTS	\$165.68
VERIZON WIRELESS	CELL PHONE	\$416.44
WAL-MART COMMUNITY	JAIL-FOOD	\$950.83
WEBB CONTROL INC	JULY PEST CONTROL	\$25.00
WES THELEN	CONS-REIMB MILEAGE	\$72.10
WEST CENTRAL IOWA	WATER-HALBUR SHED	\$33.75
WEST CENTRAL IOWA RURAL WATER ASSN	CONS-WATER	\$100.75
WESTERN IOWA NETWORKS	TELEPHONE	\$4,427.60
WILLIAMS TRUCKING SERVICES, INC.	HAULING GRAVEL FROM SPARKS PIT TO ROADS	\$28,975.00
WINDSTREAM IOWA COMMUNICATIONS	E911-TELEPHONE	\$1,082.84