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| ACE HARDWARE | SUPPLIES | 40.93 |
| ALL MED | AMBL-MEDICAL SUPPLIES | 1,513.74 |
| ALLIANT ENERGY | FUEL | 105.02 |
| ANDERSEN, JAN | HCA-MILEAGE | 134.00 |
| ARCADIA LIMESTONE CO. | CONS-CAMPGROUND ROCK | 316.57 |
| ARNOLD MOTOR SUPPLY | CONS-PISTOL GUN | 47.99 |
| AUTOMATIC DOOR GROUP INC | CTH-WEATHER RING | 44.75 |
| BANK CARD SERVICES | CONS-ZOO MACHINES | 254.55 |
| BENDER & CO INC, MATTHEW | CL-LAW LIBRARY SUPPLIES | 153.46 |
| BENDER, JERRY | ATTY-CONTRACTED SERVICES | 344.54 |
| BIERL, ALYCE | HCA-MILEAGE | 361.50 |
| BLACK HILLS ENERGY | CONS-LP | 575.11 |
| BOMGAARS | FUEL/FEED/BELTS/SUPPLIES | 333.19 |
| BOUND TREE MEDICAL LLC | AMBL-MEDICAL SUPPLIES | 1,876.50 |
| BREDA, CITY OF | AMBL-RENT | 1,000.00 |
| CALHOUN COUNTY AUDITOR | ATTY-28E EXPENSE | 2,567.24 |
| CARD CENTER | AMBL-CUSHIONS/FUEL | 911.18 |
| CARROLL APOTHECARY | AMBL-MEDICATIONS | 189.23 |
| CARROLL AREA CHILD | 1ST 1/2 FY10/11 FUNDING | 5,500.00 |
| CARROLL CLEANING SUPPLY | CONS-CUSTODIAL SUPPLIES | 469.88 |
| CARROLL CONTROL SYSTEMS | CTH-PNEUMATIC VALVES/LABOR | 680.00 |
| CARROLL COUNTY CONSERVAT | CONS-REIMB. FREIGHT | 65.04 |
| CARROLL COUNTY EMPLOYEE | GEN. BASIC-JULY MED. INS. | 46,141.48 |
| CARROLL COUNTY FAIR ASSO | 1ST 1/2 FY10/11 FUNDING | 6,000.00 |
| CARROLL COUNTY SHERIFF | TRANS-SA | 265.00 |
| CARROLL COUNTY WELLNESS | WELLNESS-1ST 1/2 FY10/11 | 750.00 |
| CARROLL LEGAL BUILDING | ATTY-RENT/COPIES/FAX/EXP | 915.45 |
| CARROLL LUMBER & HARDWAR | FENCE/NUTS/BOLTS/REPAIRS | 231.27 |
| CARROLL REFUSE SERVICE | CONS-JUNE TRASH | 45.00 |
| CARROLL UTILITIES | WATER | 1,064.81 |
| CDW GOVERNMENT INC | ATTY-SOFTWARE | 394.27 |
| CENTRAL IOWA DISTRIBUTIN | CTH-CUSTODIAL SUPPLIES | 108.00 |
| CHAMPION FORD INC | CONS-WINDOW REPAIR | 53.81 |
| CLARK, MONICA | CONS-JUNE CLEANING | 400.00 |
| COMMUNITY OIL FLEET PROG | CTH-LAWN MOWER FUEL | 17.81 |
| COON RAPI DS ENTERPRISE | PUBLISH PROCEEDINGS | 875.59 |
| COON RAPI DS, CITY OF | AMBL-RENT | 1,400.00 |
| CRAWFORD COUNTY AUDITOR | SANI-WELL FEES | 225.00 |
| CRAWFORD ICE COMPANY | CONS-ICE | 114.00 |
| CULLIGAN | WATER | 114.71 |
| DEDHAM COOPERATIVE | CONS-FUEL | 142.79 |
| DEDHAM TIRE & AUTO REPAI | CONS-TIRE REPAIR | 30.64 |
| DR MICHAEL SLATTERY | ME. EXAM | 150.00 |
| DREES OIL CO | CONS-FUEL | 1,719.93 |
| DREES, PAT A | SUPR-AUGUST LEASE | 200.00 |
| EARL MAY SEED & NURSERY | CONS-ANIMAL FOOD | 22.98 |
| ECHO GROUP INC | BALLAST/ELECTRICAL REPAIRS | 124.52 |
| ECOWATER SYSTEMS | WATER | 83.00 |
| ELECTRONIC ENGINEERING | AMBL-INSTALL | 164.95 |
| FARM PLAN | CONS-PARTS | 14.29 |
| FELD EQUIPMENT CO, ED M | AMBL-BULB | 42.00 |
| FRANCIS COMPUTER CONSULT | ATTY-COMPUTER MAINT | 525.60 |
| GARST CO, THE | CONS-STUMPER RENTAL | 250.00 |
| GENERAL RENTAL | CONS-RENTAL/SAW/BITS/ETC | 1,190.00 |
| GOVCONNECTI ON INC | DP-EQUIPMENT | 408.51 |
| HAUGE ASSOCIATES INC. | AMBL-COLLECTION EXPENSE | 25.00 |
| HEIMAN, DAN | CONS-STORAGE CABINET | 40.00 |
| HEITHOFF, DEBRA A | HCA-MILEAGE | 148.50 |

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| I KON OFFICE SOLUTIONS | COPY MACHINE MAINT AGREE | 1, 023. 57 |
| IMWCA | 1ST INSTALL-WORK COMP | 10, 017. 00 |
| IOWA ASSN OF COUNTY | CONS-MEMBERSHIP DUES | 700. 00 |
| IOWA DES MOINES SUPPLY I | CTH-CUSTODIAL SUPPLIES | 182. 04 |
| IOWA PRISON INDUSTRIES | CONS-SIGNS | 357. 50 |
| IOWA SMALL ENGINE CENTER | WEED EATER STRING | 28. 20 |
| IOWA STATE ASSOCIATION O | ISAC DUES FY10-11 | 4, 750. 00 |
| JANSSSEN, JOAN | HCA-MI LEAGE | 190. 50 |
| KANNE, JEANA | DHS-JUNE CLEANING | 395. 00 |
| KASPERBAUER CLEANING | DRY CLEANING/MOP/TOWEL | 205. 98 |
| KEYON SPEEDNET LLC | INTERNET | 59. 28 |
| KYOCERA MITA AMERICA INC | DHS-TONER | 78. 40 |
| LINWELD INC | AMBL-OXYGEN | 259. 87 |
| MAIL SERVICES LLC | TREAS- BLANK TAX STATEMENT | 13. 66 |
| MALLARD VIEW INC. | RCF | 2, 236. 80 |
| MANNING CHILD CARE CENTE | 1ST 1/2 FY10/11 FUNDING | 4, 250. 00 |
| MANNING, CITY OF | AMBL-RENT | 1, 400. 00 |
| MEDIACOM | JAIL-JULY CABLE TV | 64. 92 |
| MIDWEST WHOLESALE | CONS-REBAR | 5. 15 |
| MOORHOUSE READY-MIX INC. | CONS-RI VERSI DE REPAIRS | 132. 00 |
| MULLIN, JIM | ATTY-CONTRACTED SERVICES | 1, 388. 00 |
| MURRAY' S WELDING | CONS-WELDER REPAIRS | 13. 95 |
| NAGL, KRISTINE | HCA-MI LEAGE | 75. 50 |
| NAPA | AMBL-BULBS | 11. 64 |
| NAPA AUTO PARTS | CONS-BELTS | 24. 74 |
| NELLESEN, MONICA | HCA-MI LEAGE | 74. 50 |
| NEW COOPERATIVE INC | ROUND UP/GAMEBIRD PELLETS | 79. 84 |
| NEW HOPE VILLAGE | JUNE CLEANING | 8. 05 |
| O' REILLY' S AUTO PARTS | AMBL-FILTERS | 13. 82 |
| OFFICE STOP, THE | OFFICE SUPPLIES | 100. 57 |
| OPTIONS INK | OFFICE SUPPLIES | 258. 25 |
| OTTO, TAMMY | HCA-MI LEAGE | 273. 50 |
| PALMER, LINDA | HCA-MI LEAGE | 583. 50 |
| PAUL & WAYNE' S SERVICE | CONS-TIRES/REPAIRS | 711. 34 |
| PEPSI-COLA GEN. BOT. IN. | CONS-POP MACHINE | 179. 32 |
| PETERSON, ROBERT E | ATTY-SA | 96. 00 |
| PITNEY BOWES INC | SANI-METER RENTAL AGREE. | 72. 33 |
| PLUMBING & HEATING WHOLS | CONS-BOILER DRAIN | 114. 87 |
| POLK COUNTY MEDICAL EXAM | ME. INVEST | 150. 00 |
| PRENGER' S SLUMBERLAND | AMBL-BED | 959. 98 |
| R & R SEPTIC SERVICES LL | CONS-PUMP SEPTIC TANK | 212. 50 |
| RAY' S REFUSE INC | JUNE TRASH | 770. 32 |
| REGION XII | TRANSIT/DUES | 11, 312. 28 |
| REICKS, JUDY | JAIL-PARTIAL JUNE MEALS | 140. 80 |
| RUTTEN VACUUM CENTER | CTH-1 FILTER COVER | 16. 99 |
| SAINT ANTHONY HOME HEALT | CARE FOR YOURSELF APRIL 10 | 1, 885. 00 |
| SAINT ANTHONY HOSPITAL | PHN-JULY SERVICES | 4, 416. 67 |
| SCHLICHTE, LUANN | HCA-MI LEAGE | 112. 00 |
| SCHON LUMBER CO | CONS-CONCRETE | 16. 44 |
| SCHULTZ, BONNIE L | HCA-MI LEAGE | 154. 00 |
| SCHUMACHER ELEVATOR COMP | CTH-JULY MAINT | 221. 93 |
| SECONDARY ROAD FUND | JUNE FUEL | 2, 839. 44 |
| SECURE SHRED SOLUTIONS | DHS-SHREDDING | 35. 00 |
| SHARP FUNERAL HOME | TRANSPORT | 500. 00 |
| SIDWELL COMPANY, THE | DP-1 YR ANNUAL FEE WEB HOST | 4, 800. 00 |
| SOAR | CONS-OWL PROGRAM | 75. 00 |
| STONE PRINTING | OFFICE SUPPLIES | 309. 33 |
| T & D SERVICE | CONS-TIRE REPAIR | 18. 00 |
| TAYLOR TECHNOLOGIES | SANI-POOL CHEMICALS | 22. 70 |
| TESTROET, MARJORIE | HCA-MI LEAGE/BATTERIES | 55. 69 |
| THIELEN, BARBARA | HCA-MI LEAGE | 72. 50 |
| TIMES HERALD, THE | HELP AD/PUB. PROCEEDS | 364. 63 |

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| | TROPHIES PLUS | 70.00 |
| | TYLER TECHNOLOGIES | 29,744.00 |
| | UNITED STATES CELLULAR | 75.49 |
| | US POSTMASTER | 260.00 |
| | VANDERHEIDEN, JOSEPH J | 200.00 |
| | VISA | 35.29 |
| | WAL-MART COMMUNITY | 129.64 |
| | WEBB CONTROL INC | 70.00 |
| | WEST CENTRAL IOWA RURAL | 54.81 |
| | WEST PAYMENT CENTER | 847.50 |
| | WESTERN IOWA NETWORKS | 2,320.16 |
| | WESTERN IOWA POWER COOPE | 156.51 |
| | WESTERN IOWA TOURISM | 500.00 |
| 0001 | GENERAL BASIC | TOTAL 176,237.52 |
| GENERAL SUPPLEMENTAL | | |
| | CARROLL COUNTY EMPLOYEE | ELECTIONS-JULY MED. INS. 962.74 |
| | CARROLL COUNTY SHERIFF | SHERIFF FEES 55.00 |
| | CHEROKEE CO SHERIFF | SHERIFF FEES 19.00 |
| | DEARBORN NATIONAL | JULY LIFE INS. 526.30 |
| | QUAKERDALE | JUNE-JUV 1,399.50 |
| | YOUTH AND FAMILY RESOURC | JUN-JUV 699.75 |
| 0002 | GENERAL SUPPLEMENTAL | TOTAL 3,662.29 |
| MH-DD SERVICE FUND | | |
| | BROADLAWNS | OUTPATIENT 59.00 |
| | CARROLL COUNTY EMPLOYEE | MH/CM-JULY MED. INS. 2,845.27 |
| | CARROLL COUNTY SHERIFF | TRANS-MH 335.00 |
| | CARROLL UTILITIES | WATER 13.24 |
| | COUNTY CASE MANAGEMENT S | CM-MEETING REGISTRATION 125.00 |
| | CRIS | CRIS-FY11 DUES 1,946.00 |
| | CULLIGAN | WATER 26.04 |
| | GERHARD, KRISTYN | MH ADVOCATE-JUNE MILEAGE 270.00 |
| | HALL, PATRICK W | ATTY-MH 126.00 |
| | HOMECARE OPTIONS INC. | SCL 2,866.36 |
| | HUMBOLDT COUNTY COMMUNIT | MH-ADVOCATE FEE 35.36 |
| | IOWA STATE ASSOCIATION O | MH-FY11 DUES 2,800.00 |
| | K-MART | CM-OFFICE SUPPLIES 34.99 |
| | KEYON SPEEDNET LLC | INTERNET 37.16 |
| | MALLARD VIEW INC. | RCF 3,355.20 |
| | NEW HOPE VILLAGE | JUNE CLEANING 32.20 |
| | OFFICE STOP, THE | OFFICE SUPPLIES 240.00 |
| | RAY'S REFUSE INC | JUNE TRASH 11.68 |
| | SAINT ANTHONY HOSPITAL | OUTPATIENT 112.94 |
| | SECONDARY ROAD FUND | CM-FUEL 83.39 |
| | STONE PRINTING | OFFICE SUPPLIES 198.07 |
| | US POSTMASTER | POSTAGE 200.00 |
| | WESTERN IOWA NETWORKS | TELEPHONE 199.04 |
| | WUNSCHER LAW FIRM P. C. | ATTY-MH 239.40 |
| 0010 | MH-DD SERVICE FUND | TOTAL 16,191.34 |
| RURAL SERVICES BASIC | | |
| | BRUNING OIL | RURAL SERV-CAR MAINT 31.94 |
| | CARROLL COUNTY EMPLOYEE | RURAL SERV-JULY MED. INS. 3,123.57 |
| | CARROLL COUNTY SOLID | 1ST QTR FY10/11 RURAL SERV 15,476.00 |
| | DREES OIL CO | RURAL SERV-JUNE FUEL 43.65 |
| | KASPERBAUER CLEANING | RURAL SERV-DRY CLEANING 122.16 |
| | RIX AMOCO | RURAL SERV-JUNE FUEL 21.67 |
| | SECONDARY ROAD FUND | RURAL SERV-JUNE FUEL 2,121.85 |
| 0011 | RURAL SERVICES BASIC | TOTAL 20,940.84 |
| SECONDARY ROAD | | |
| | ALLIANT ENERGY | SHED ELECTRICITY/RURAL 32.55 |

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| ARCADIA LIMESTONE CO | HAULING GRAVEL | 5,659.58 |
| ARCADIA, CITY OF | WATER ARCADIA SHED | 34.50 |
| ARNOLD MOTOR SUPPLY | PARTS/FREON/HAND TOOLS | 385.30 |
| BAUER BUILT TIRE CENTER | TIRES/LABOR | 873.00 |
| BRUNING OIL CO. | DF BREDA SHED | 1,220.00 |
| BTC INC. | TELEPHONE SERVICE | 214.38 |
| CARROLL CITY UTILITIES | 1400 W 6TH ST | 111.10 |
| CARROLL COUNTY EMPLOYEE | JULY MEDICAL INSURANCE | 18,710.18 |
| CARROLL HYDRAULICS | DUST COVERS | 243.90 |
| CARROLL REFUSE SERVICE | REFUSE SERVICE - SHEDS | 50.00 |
| COMMUNITY OIL CO. | DIESEL FUEL SHOP | 16,121.39 |
| CRAWFORD ICE COMPANY | ICE | 25.00 |
| CROP PRODUCTION SERVICES | WEED CHEMICALS | 1,112.25 |
| DAILY TIMES HERALD | HELP WANTED ADS | 66.00 |
| DREES OIL CO | DIESEL FUEL | 17,077.43 |
| ECOWATER SYSTEMS | WATER | 21.00 |
| GENERAL RENTAL | ROLLING STEP LADDER - CR | 315.00 |
| GLIDDEN OIL COMPANY | DIESEL FUEL COON RAPIDS | 1,617.85 |
| GLIDDEN, CITY OF | UTILITIES GLIDDEN SHED | 35.89 |
| GUS CONSTRUCTION CO INC | FULL DEPTH PATCHING | 2,900.00 |
| HAGEDORN, RAYMOND | HAGEDORN MI LEAGE | 349.00 |
| HALBUR ENTERPRISES INC | GASOHOL | 5.88 |
| HALBUR FUEL SUPPLY INC. | SHED DIESEL FUEL | 3,695.20 |
| HGM ASSOCIATES INC. | 2010 BRIDGE INSPECTI ONS | 8,296.09 |
| HOUSBY MACK INC. | PARTS/LABOR | 2,496.21 |
| INDUSTRIAL TOOLS & MACHI | DRILL BIT SET | 184.32 |
| IOWA DEPARTMENT | REPAIR AIRMETERS/BEAM | 278.57 |
| IOWA DES MOINES SUPPLY I | TOWELS | 227.56 |
| IOWA SMALL ENGINE CENTER | CHAIN SHARPENING | 38.82 |
| JOHNSTON AUTOSTORES | BELT/TENSIONER #8 | 78.05 |
| KASPERBAUER CLEANERS INC | MATS/MOPS | 38.28 |
| KEYON SPEEDNET LLC | INTERNET SERVICES | 101.49 |
| LIDDERDALE, CITY OF | WATER LIDDERDALE SHED | 26.00 |
| LINWELD INC. | WELDING SUPPLIES/CYLINDER | 64.60 |
| MANNING MUNI GAS DEPT | GAS MANNING SHED | 22.44 |
| MANNING MUNI UTILITIES | MANNING SHED UTILITIES | 60.80 |
| MARTIN MARIETTA AGG | GRANULAR | 550.44 |
| MEINERS, TOM | FY10 MEINER CLOTHING ALL | 70.00 |
| MI DAMERICAN ENERGY | RURAL LIGHTS/SHEDS' ELECT | 733.54 |
| MT. CARMEL WASTEWATER SY | SEWER MT CARMEL SHED | 35.00 |
| NAPA AUTO PARTS | PARTS/TOOLS/OIL/FILTERS | 1,245.44 |
| NEW COOPERATIVE INC. | DIESEL FUEL/TRANSPORT PL | 4,791.61 |
| O' HALLORAN INTERNATIONAL | GASKETS/SEAL #16.2 | 149.82 |
| O' REILLY AUTO PARTS | PAINT/MISC ADDITIVES/PAR | 98.36 |
| PAUL & WAYNE' S INC | BRAKES/TIRES/LABOR #25, #5 | 1,042.02 |
| POWERPLAN | SEAL KIT | 48.17 |
| RAY' S REFUSE INC. | CARROLL SHED REFUSE | 61.00 |
| SEIDL CONSTRUCTION | LABOR/NEW DOOR DEDHAM SHED | 801.66 |
| STONE PRINTING | SHREDDER | 199.99 |
| TEMPLETON, TOWN OF | WATER TEMPLETON SHED | 16.50 |
| TIRE & OIL SPECIALTIES | MOUNT/DISMOUNT TIRES #47 | 40.00 |
| TRIPLE "A" SEEDS INC. | FALL RYEGRAIN | 42.00 |
| TRUCK EQUIPMENT INC | TOOL BOX ASSY #37 | 238.00 |
| WEBB CONTROL INC | PEST CONTROL | 25.00 |
| WEST CENTRAL IOWA | SHEDS' WATER | 63.00 |
| WESTERN IOWA POWER COOPE | RURAL LIGHTS/SHED ELECT | 90.01 |
| ZIEGLER INC | FILTERS/PARTS | 1,163.31 |
| 0020 SECONDARY ROAD | TOTAL | 94,294.48 |
| CO. ATTY COLLECTION & FORFEITURE | | |
| CHRISTIAN PHOTO | ATTY-POLICE CAMERAS | 2,589.95 |
| 0021 CO. ATTY COLLECTION & FORFEITURE | TOTAL | 2,589.95 |

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| SAUK TRAIL PAVING PROJECT | | | |
| JEO CONSULTING GROUP INC | TRAIL PROJECT SERVICES | | 8,042.00 |
| 1505 SAUK TRAIL PAVING PROJECT | TOTAL | 8,042.00 | |
| EMERGENCY MANAGEMENT | | | |
| CARROLL COUNTY EMPLOYEE | EMA-JULY MED. INS. | | 962.74 |
| SECONDARY ROAD FUND | EMA-JUNE FUEL | | 123.16 |
| WESTERN IOWA NETWORKS | EMA-TELEPHONE | | 55.71 |
| 4000 EMERGENCY MANAGEMENT | TOTAL | 1,141.61 | |
| E911 SERVICE COMMISSION FUND | | | |
| IOWA TELECOM | E911-TELE | | 960.36 |
| TEMPLETON TELEPHONE CO | E911-JUNE TRUNKS | | 289.68 |
| 4010 E911 SERVICE COMMISSION FUND | TOTAL | 1,250.04 | |
| DRAIN #23 | | | |
| DANIEL'S DOZERS | 23 MAIN/GOOSE LAKE-REPAIRS | | 7,294.50 |
| MCALISTER PARTS & EQUIP. | GOOSE LAKE-REPAIRS | | 293.15 |
| WERNIMONT WELDING | GOOSE LAKE-REPAIRS | | 258.27 |
| 6000 DRAIN #23 | TOTAL | 7,845.92 | |
| MT. CARMEL SEWER FUND | | | |
| R & R SEPTIC SERVICES LL | MT. C-PUMP TANKS/SERV CALL | | 1,532.50 |
| 8000 MT. CARMEL SEWER FUND | TOTAL | 1,532.50 | |