

Dallas County Claims for February 2018

ABC Electrical Services	Buildings	73500
ABC Electrical Services	Communication Equipment	1990
Khulud Abdulhamid	Professional Services	291.61
ACME Tools	Custodial	75.86
Adel Auto Parts	Fixed Assets (\$100-\$5,000	541.71
Adel Auto Parts	Minor Parts & Accessories	1203.73
Adel Auto Parts	Small Equip/Hand Tools	41.51
Adel Auto Parts	Vehicle Repair	1099.24
Adel Chrysler	Vehicle Repair	34.2
Adel Health Mart	Inmate Supplies & Expense	5.98
Adel Winterset TV & Appliance	Fixed Assets (\$100-\$5,000	1149
Adel Winterset TV & Appliance	General Supplies/Forms	10
Adel Winterset TV & Appliance	Office Equip/Maint Repair	376.95
City of Adel	Water/Sewer	1601.28
Advanced Correctional Healthc	Medical/Nursing Service	10994.35
Advantage Companies	Record Books/Binding	7244.42
Ahlers & Cooney PC	Professional Services	1221.4
Chad C Airhart	Employee Mileage & Subsis	21.68
AJS Sanitation	Electric	200
Alegent Creighton Health	Outpatient	216
Linda Alexander	Professional Services	636.33
All Outdoor	Lubricants	219.4
All Outdoor	Vehicle Repair	384.84
Alley Auto Sales James R. Book	Sheriff Transport	24.95
Alley Auto Sales James R. Book	Tires/Tubes	150
Alley Auto Sales James R. Book	Vehicle Repair	564.25
Alliant-IES Utilities	Electric	1077.85
Allied Oil & Tire Company	Lubricants	1736.96
Darci Alt	Employee Mileage & Subsis	260.52
Ambergris	Rentals	2788
Ameripride Services, Inc.	Custodial	251.28
Deborah A Anderson	Precinct Officials	153
Steven M Anderson	Precinct Officials	164.7
Lisa J Anderson	Employee Mileage & Subsis	45.56
Marilyn Anfinson	Precinct Officials	154.35
Dale H Anthofer	Legal/Court Related	48.9
Ardick Equipment Inc	Traffic & Street Sign Mat	4733.95
Arnold Motor Supply #21	Small Equip/Hand Tools	6.85
Arnold Motor Supply #21	Vehicle Repair	82.18
Mercy Clinics Inc Dr Eric Ash	Medical & Health Services	2000
Dr. Eric Ash	Professional Services	1250
Associated Computer Systems Lt	DP- Programs/MAINT/UPGRADE	3360

Dallas County Claims for February 2018

Associated Computer Systems Lt	Professional Services	1330
John Baker	Employee Mileage & Subsis	89
Baldon Hardware 47	Custodial	114.53
Baldon Hardware 47	Other	0.99
Baldon Hardware 47	Small Equip/Hand Tools	105.08
Baldon Hardware 47	Vehicle Repair	60.24
Bankers Trust Att: Corporate T	Capital Loan Notes	4035000
Bankers Trust Att: Corporate T	Interest on Loan Notes	11661
Bankers Trust Att: Corporate T	Registrar & Transfer Fee	500
Bartlett & West Engineers	Planning/Management Consu	344
Charles Marion Beaman	Legal/Court Related	34.05
Judy Ann Bentley	Legal/Court Related	37.2
Bergmann Law	Legal Representation	420
Mary K. Berry	Rent Payments	350
BH Management LLC Walnut Lake	Rent Payments	400
Dennis Jay Bierbaum	Legal/Court Related	35.4
Stephanie D Birt	Employee Mileage & Subsis	308.91
Black Hills Energy	Electric	244.71
Thomas E Blair	Custodial	207.7
Blue Tarp Financial, Inc.	Minor Parts & Accessories	539.98
Blue Tarp Financial, Inc.	Small Equip/Hand Tools	39.99
Blue Tarp Financial, Inc.	Vehicle Repair	80.98
Boardwalk Investments LLC	Rent Payments	400
Darcy Lynn Bohner	Legal/Court Related	33.6
Boone County Jail	Inmate Supplies & Expense	3254.79
Bound Tree Medical	General Supplies/Forms	10664.1
City of Bouton City Hall	Roads	751.53
Scott Brady	Rent Payments	400
Jamie Rae Breece	Legal/Court Related	42.6
Brelsford Properties	Vehicle Repair	417.98
Maureen Briles	Precinct Officials	163.14
John Bunz	Employee Mileage & Subsis	123.13
Kerry Lea Burrows	Legal/Court Related	38.55
Curtis C Cable	Educational Trng Services	13.99
Caldwell Parrish Funeral Home	Medical & Health Services	425
Robert Carfrae	Board Expense	39
Carpenter Uniform & Promo	Uniforms	725.53
Carris Family Funeral Home	Medical & Health Services	275
Carroll Hydraulics	Vehicle Repair	297.33
CDW Government	Data Processing Supplies	256.88
CDW Government	Fixed Assets (\$100-\$5,000	258.52
CDW Government	General Supplies/Forms	318.33
Central Iowa Detention Center	Protection/Security	11162.57

Dallas County Claims for February 2018

Central Iowa Publishing	Printing & Publications	116.77
CenturyLink	Telephone	51.41
Dee A Christenson	Legal/Court Related	42.6
Brianna Nicole Christianson	Legal/Court Related	37.2
Cintas	Custodial Supplies	218.99
CINTAS 762	Medical/Nursing Service	108.82
Ciox Health	Legal/Court Related	490.2
Clerk of Court	Other Charges	4649.46
Coaching Systems, LLC	Educational Trng Services	880
Ann Cochran	Employee Mileage & Subsis	233.26
Combined Public Communications	Telephone	420
Occupational Health Centers Co	Custodial	462
Country View Estates	Supported Community Livin	16380
Cyndi Craigmile	Precinct Officials	153.96
Crisis Intervention & Advocacy	Protective Living Service	5000
Chad William Cronk	Legal/Court Related	45.3
City Of Dallas Center	Electric	63
City Of Dallas Center	Utilities Payments	13.65
City Of Dallas Center	Water/Sewer	21.35
DALLAS COUNTY CAPITAL IMPROVEM	Buildings	977791.8
Dallas County Emergency Manage	Contributions to Other Go	37500
Dallas County EMS	Professional Services	9029.29
DALLAS COUNTY NEWS	Magazines/Books	46
Dallas County Pheasants Foreve	Dues/Memberships	35
Dallas County Sheriff	Legal/Court Related	331.85
Dallas County Sheriff	Sheriff Transport	1730.02
Dallas County Sheriffs' Benevo	Educational Trng Services	250
Dallas County Treasurer	Printing & Publications	12
Dallas County Treasurer	Rentals	1495
Dallas County Treasurer	Vehicle Repair	32
Dan's Heating & Cooling	Building Repair	278
Lisa Marie Daugherty	Legal/Court Related	39
Katherine Elizabeth Davey	Legal/Court Related	236.7
City of Dawson City Clerk	Roads	756.9
Vivian D De Gonzalez	Employee Mileage & Subsis	336.27
Dell Marketing L.P.	General Supplies/Forms	2556
Des Moines Iron & Supply	Vehicle Repair	149.92
DES MOINES REGISTER Advertisin	Printing & Publications	126.72
Des Moines Stamp Mfg Co	Election Supplies	24.05
Des Moines Stamp Mfg Co	General Supplies/Forms	220.9
Desert Crest LLC	Rent Payments	400
Doug Detrick	Outpatient	4146

Dallas County Claims for February 2018

Diamond Cab Express	Other Transportation	4149.5
Diamond Life Health Care, Inc.	RCF	1853.18
Austin Taylor Dillinger	Legal/Court Related	41.25
Dowd Drug	Outpatient	713.59
Ellen Mary Duerschmidt	Legal/Court Related	39
Eaton Enterprises Inc d/b/a Ac	Educational Trng Services	624
Ed M.Feld Equipment Comp, Inc	Vehicle Repair	341
Electrical Engineering & Equip	Building Repair	372.5
Electronic Engineering Equip	Communication Equipment	271.12
Electronic Engineering Equip	Office Equip/Maint Repair	750
Elite Electric & Utilities Con	Building Repair	784.92
Kristian Cleon Engel	Legal/Court Related	39
Engineering News-Record	General Supplies/Forms	39.95
Lynette Eileen Eoriatti	Legal/Court Related	40.8
Family Resource Center	Respite	327.6
Renee Farber	Employee Mileage & Subsis	8.89
Renee Farber	General Supplies/Forms	34.97
Sally Jo Farley	Legal/Court Related	48
Fastenal Company	Vehicle Repair	233.69
FBINAA Attn. Membership	Educational Trng Services	115
Benjamin Charles Feld	Legal/Court Related	43.5
Filter Care Elkhorn LTD	Minor Parts & Accessories	402.8
Finestead Enterprises Inc Mich	Professional Services	4400
FIXXT Creative Strategies	Public Educational	211.25
Ann Maria Flatley	Legal/Court Related	57
Fleet Fueling	Custodial Supplies	34.29
Fleet Fueling	Fuels	14874.51
Fleet Fueling	Sheriff Transport	828.83
Fleet Fueling	Small Equip/Hand Tools	48.78
Lauren E Flynn	Employee Mileage & Subsis	59.28
	DP-	
Forecast 5	Programs/MAINT/UPGRADE	37600
Forecast 5	Planning/Management Consu	1500
Forklifts of Des Moines	Vehicle Repair	338
Elizabeth M Frailey	Employee Mileage & Subsis	82.73
Debra R Franz	Other Charges	6.24
Bill Freestone	Custodial	3.45
Penny K Freestone	Employee Mileage & Subsis	26.13
Michael Rhodes Fries	Legal/Court Related	34.5
Fuller Petroleum Service	Fuels	33265.84
Jeremy L Fuller	Custodial	159.99
G and L Clothing	Custodial	441.77
Jean Ann Gapen	Legal/Court Related	42.6

Dallas County Claims for February 2018

Connie Sue Garner	Legal/Court Related	40.35
Carol Marie Garver-Smalley	Legal/Court Related	39
Gatehouse Media Iowa Holdings	Legal/Court Related	189
Gatehouse Media Iowa Holdings	Official Publications	4134.71
Gatehouse Media Iowa Holdings	Printing & Publications	68.95
Delores June Gehlhaar	Legal/Court Related	47.55
General Basic Fund /01000/	Insurance Services	155478.4
General Basic Fund /01000/	Legal/Court Related	43.02
General Basic Fund /01000/	Office Equip/Maint Repair	120.16
General Basic Fund /01000/	Postage/Mailing	1443.43
General Basic Fund /01000/	Professional Services	180.24
General Basic Fund /01000/	Tort Liability Insurance	168727.6
Genesis Development	Adult Day Care	1135.28
Genesis Development	Outpatient	1024
Genesis Development	Rent Payments	508
Genesis Development	Supported Community Livin	13101.4
Genesis Development	Supported Employment Serv	3663.18
Jean Ann Gilbert 32437 H Ave	Legal/Court Related	37.2
Marilyn P Gliem	Employee Mileage & Subsis	139.7
Breanna J Gonzalez	Employee Mileage & Subsis	179.4
Kirk Edward Graeve	Legal/Court Related	39.9
Graham Tire of Des Moines	Tires/Tubes	1897.28
Greater Dallas County Developm	Contributions to Other Go	37500
Greg William Grote	Legal/Court Related	34.5
Guardian Angels Services Attn:	Guardian/Conservator	101.55
Guthrie Center Communications	Telephone	44.32
Guthrie County Hospital	Outpatient	214
Guthrie County Sheriff's Offic	Sheriff Transport	623.92
Guthrie County REC	Electric	2084.84
Pat Gutshall	Precinct Officials	166.26
Benjamin Theodore Hammes	Legal/Court Related	39
Harland Ace Hdwe	Custodial	4.99
Harland Ace Hdwe	Other	20.99
Harland Ace Hdwe	Small Equip/Hand Tools	39.98
Harrison Truck Center	Vehicle Repair	342.11
Bruce Wayne Hartley	Legal/Court Related	35.4
Kimberly Anne Hass	Legal/Court Related	48.9
Craig Eugene Hastings	Legal/Court Related	36.75
Hawkeye Truck Equipment	Motor Vehicle	25285
Hawkeye Truck Equipment	Vehicle Repair	242.77
Deanndra L Head	Board Expense	45.5
Health Leads	General Supplies/Forms	8717
Heart of Iowa Comm. Services	COUNTY DISB.MHDS REGION	455949.8

Dallas County Claims for February 2018

	F	
Heartland Coop Attn: Terry Fr	Electric	3485.15
Brooke Renae Herman	Legal/Court Related	247.5
Herting Law	Legal Representation	807.4
Hills Residential	Rent Payments	325
Kellie Michelle Hinkle	Legal/Court Related	36.75
Charles Michael Hipsher	Legal/Court Related	33.15
Homecare Services Inc Adel	Contributions to Other Go	13333.34
Homecare Services Inc Adel	Food Preparation	17596.8
Homecare Services Inc Adel	Other Transportation	1313.5
Hotsy Cleaning Systems Inc	Vehicle Repair	25.6
Housby Mack, Inc.	Vehicle Repair	351.07
Hulgan Inc	Building Repair	4134
Jon R Hupp	Custodial	103.28
Hutchinson Salt Co Inc	Other	44329.38
IACCB	Printing & Publications	1000
IACCVSO Samantha Schaff, Tres	Educational Trng Services	160
ICPC Attn: Lucy David Universi	Dues/Memberships	60
Indoff Inc	General Supplies/Forms	204.65
Dixie Indra	Precinct Officials	162.36
Inland Truck Parts Co	Vehicle Repair	506.4
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	21450
Integrated Telehealth Partners	Outpatient	1900
Interstate All Battery Center	Vehicle Repair	28
Interstate Battery System Of C	Minor Parts & Accessories	227.9
Iowa APCO Washington Co Commun	Educational Trng Services	270
Iowa Association of Women Poli	Educational Trng Services	85
Iowa Bicycle Coalition	Dues/Memberships	35
Iowa Corrections Assoc. % Jane	Educational Trng Services	65
Iowa Department of Transportat	Educational Trng Services	360
Iowa Dept of Public Safety Att	Other Charges	1610
Iowa Fire Equipment Co.	Building Repair	1060
IOWA LAW ENFORCEMENT		
ACADEMY B	Educational Trng Services	6640
Iowa Methodist Occupational Me	Medical & Health Services	151
IA Office-State Medical Exam I	Medical & Health Services	14890
Iowa One Call	Data Processing Services	13.5
Iowa One Call	Roads	8.1
Iowa State Association of Coun	Educational Trng Services	520
Iowa State University Institut	Educational Trng Services	2055
IP Pathways	Data Processing Equipment	4013.88
Jackson-Hirsh Inc	General Supplies/Forms	69.18
Adam J Jacobs	Sheriff Transport	19.29

Dallas County Claims for February 2018

Jefferson Telecom	Telephone	23.87
Jennie Edmundson Hospital	Inpatient	2416.91
Jim Hawk Truck Trailers	Vehicle Repair	27.81
Jim's Johns	Restroom Facility	65
Johnson & Lane	Legal Representation	100
Johnson Reporting	Legal/Court Related	299.25
Joanne Jones	Professional Services	64.14
JT Direct	General Supplies/Forms	511.46
JT Direct	Printing & Publications	331.7
Rick Kading Kading Properties	Rent Payments	325
Linda Louis Kamm	Legal/Court Related	39.9
Karl Chevrolet Inc	Vehicle Repair	3555.9
David William Keck	Legal/Court Related	34.95
David Matthew Kern	Legal/Court Related	39.9
Jessice Ann Kilker	Legal/Court Related	39
Karolyn Jean Knoll	Legal/Court Related	43.5
Kristine Marie Knous	Legal/Court Related	261
Knoxville Residential	RCF	1550
Deann Knudson	Legal/Court Related	36.3
Meeta Kaushal Kothari	Legal/Court Related	38.55
Amanda Kathleen Kreuder	Legal/Court Related	296.1
Andrew Ryan Krup	Legal/Court Related	41.7
Language Link Accounts Payable	Professional Services	17.36
Debra L Larpeneter, RMR, CRR	Legal/Court Related	7.5
Michelle Lynn Laughridge	Legal/Court Related	48
Jeffrey Lavallee	Legal Representation	180
Lenhart Plumbing Inc	Building Repair	32.99
LexisNexis RELX Inc DBA LexisN	Magazines/Books	470
Lillie Plumbing & Elec Randall	Building Repair	285.84
Michelle Lynn Lockhart	Legal/Court Related	35.4
Lyn Circle Town Homes	Rent Payments	1484
Mahaska County Auditor	Medical & Health Services	327
Mail Services LLC	Postage/Mailing	2372.85
Maple Grove Villas	Rent Payments	400
Marco, Inc. NW 7128	General Supplies/Forms	183.37
Bradley James Mardis	Legal/Court Related	42.6
Marion County Sheriff	Sheriff Transport	1705.04
Lucille L Marlow	Legal/Court Related	40.35
Marshall County Sheriff	Legal/Court Related	250
Kevin M Marshall	Professional Services	653.06
Martin Marietta	Cover Aggregate & Sand	15417.27
Martin Marietta	Other	6880.81
Natalie Ann McBride	Legal/Court Related	39.45

Dallas County Claims for February 2018

McCalley Funeral Home	Funeral Services	750
Lisa T McCarville CSR RPR	Legal/Court Related	99.5
MCHS EMS Program	Educational Trng Services	10
Mediacom	Data Processing Services	3121.54
Mediacom	Telephone	2151.3
Menards Clive Attn: Office Ma	Other	213.66
Mercy Hospital Medical Center	Professional Services	4439.5
Mercy Physicians Billing Offic	Medical & Health Services	140
Julie M Mertz, CSR RPR Officia	Legal/Court Related	63
Metro Waste Authority Attn: A	Electric	449.16
Linda Meyer	Precinct Officials	165.27
Brett P Michael	Employee Mileage & Subsis	304.2
Mid-States Organized Crime Inf	Educational Trng Services	150
MidAmerican Energy	Electric	10841.2
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	4243.68
MidAmerican Energy	Utilities	124.18
MidAmerican Energy	Utilities Payments	2098.83
MidAmerican Energy Company-DM	Electric	3892.27
Midwest Wheel Companies	Vehicle Repair	637.88
Mike's Adel Power Equipment	Fixed Assets (\$100-\$5,000	949.9
ALAN MILLER	Electric	40
Minburn Telephone Co	Telephone	36.85
City of Minburn	Roads	1714.95
Jeffery Lynn Montgomery	Legal/Court Related	33.6
Mosaic Haven	Interpretive Services	1800
Motor Parts Warehouse Inc	Minor Parts & Accessories	13.38
Motor Parts Warehouse Inc	Other	355.91
Motor Parts Warehouse Inc	Vehicle Repair	55.67
Motorola Solutions Inc	Office Equip/Maint Repair	39341
Sasha Mujanovich	Legal/Court Related	209.7
Mumma & Pedersen	Legal Representation	138
Murphy Tractor & Equip Co	Lubricants	667.31
Murphy Tractor & Equip Co	Vehicle Repair	2371.7
Networkfleet, Inc.	Electric	1058.2
Networkfleet, Inc.	Vehicle Repair	75.8
New Opportunities, Inc	Contributions to Other Go	10500
Newman Traffic Signs	Traffic & Street Sign Mat	199.87
Night Owl Support Systems Inc	Home Management Services	425
Kathryn Riley Nizzi	Legal/Court Related	36.75
Todd W Noah	Telephone	363.93
Office Depot #1080	General Supplies/Forms	643.6
Ohalloran International	Vehicle Repair	324.36
Michael Oliver	Precinct Officials	177.96

Dallas County Claims for February 2018

Optimae Lifeservices	Adult Day Care	28.56
Optimae Lifeservices	Supported Community Livin	4730.37
Darlene Kay Owens	Legal/Court Related	54.3
Page County Sheriff	Legal/Court Related	92
David Parker	Legal/Court Related	40.8
Partnership for Progress	RCF	4715.41
Abigail S Patterson	Legal/Court Related	39.45
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Extermination	427
Paula Carroll	Outpatient	875
Pedcor Investments 2008-CXIII	Rent Payments	1257.5
Penn Center % Abbe Center	RCF	2177.44
Perry Waterworks	Electric	45.07
Perry Waterworks	Water/Sewer	197.71
Ryan Michael Peters	Legal/Court Related	44.85
Peters Service Center	Fuels	390.69
Rosie Peters	Precinct Officials	13.5
Pitney Bowes Inc Reserve Accou	Postage/Mailing	18000
Polk County Treasurer Medical	Medical & Health Services	442.7
Polk County Auditor's Office C	General Supplies/Forms	41.25
Polk County Auditor's Office C	Inmate Supplies & Expense	1860
Polk County Auditor's Office C	Sheriff Transport	15
Polk County Sheriffs Office Ci	Legal/Court Related	266.35
Polk County Treasurer Central	Food & Provisions	665
POSTMASTER	Other Charges	258
Patrick J Prescott	Legal/Court Related	37.2
Priority Envelope Inc	Election Supplies	1642.5
Professional Court Reporters o	Legal/Court Related	352.4
Professional Services Fund	Fixed Assets (\$100-\$5,000	4441.91
Professional Services Fund	Insurance Services	89145.53
Professional Services Fund	Professional Services	168083
Professional Services Fund	Telephone	68.35
Quick Oil Company	Fuels	1505.97
Quill	Election Supplies	180.9
Quill	General Supplies/Forms	86.15
Quinn Trucking	Building Repair	4082.1
Quinn Trucking	Custodial Supplies	432.9
RACCOON VALLEY BANK ADEL	General Supplies/Forms	194.04
Raccoon Valley Land Surveying	Engineering Services	902
Raccoon Valley Radio (M and M	Educational Trng Services	279.16
Racom Corporation	Communication Equipment	40003.31
Ramsey, Badre & Associates Inc	Professional Services	4200
City of Redfield	Electric	57.5

Dallas County Claims for February 2018

Region XII Council of Governme	Other Transportation	678.5
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3534.21
Brea Ann Risola	Legal/Court Related	37.65
Road Husky Trailer Company NW	Motor Vehicle	14500
Tessah Johanna Faye Robnett	Legal/Court Related	298.8
Ross Chemical Systems Inc	Custodial Supplies	384.55
Marsallyn J Royer	Employee Mileage & Subsis	131.56
Jill Ryan	Precinct Officials	164.7
Sackett Earthworks	Roads	360
Saint Francis of Assisi	Polling Places Rental	100
Kelly Eugene Sand	Legal/Court Related	35.4
Schildberg Construction Co	Cover Aggregate & Sand	9376.14
Schildberg Construction Co	Roads	19076.1
Secretary of State Notary Publ	Sheriff Transport	30
Seneca Companies	Vehicle Repair	427.5
Rhonda S Shoafstall	Employee Mileage & Subsis	344.99
Amy Short	Employee Mileage & Subsis	75.21
Shottenkirk Waukee Chevy	Vehicle Repair	61.5
Gregory A Sieck	Building Repair	20.62
Gregory A Sieck	Educational Trng Services	13.99
Gregory A Sieck	Salary-Regular Employees	1017.62
Sink Paper & Packaging	Custodial Supplies	355.42
Sioux City Truck Sales, Inc.	Vehicle Repair	51.88
Sirchie Finger Print Lab	General Supplies/Forms	92.2
Adian Katherine Sisco	Legal/Court Related	52.5
Jason Russell Sites	Legal/Court Related	39
Brett Leroy Smith	Legal/Court Related	36.75
Smith Tire, LLC	Tires/Tubes	4335.74
Brittany N Smith	Educational Trng Services	144.7
Karen Smith	Employee Mileage & Subsis	53.9
Snyder & Associates	Professional Services	10977.96
Brandon R Soll	Sheriff Transport	14.38
Staples Dept DET	General Supplies/Forms	339.89
Susan Steele	Precinct Officials	153
Joel J Steenhoek	Employee Mileage & Subsis	16.46
Stew Hansen's Dodge City Inc	Motor Vehicle	47985
Stivers Ford Lincoln	Vehicle Repair	127.95
FK Stokely Lumber Co	Wood/Lumber Products	199.95
Lauri Marie Stone	Legal/Court Related	43.5
Storey Kenworthy	Election Supplies	300
Storey Kenworthy	General Supplies/Forms	210.25
Story County Sheriff	Inmate Supplies & Expense	16725

Dallas County Claims for February 2018

Megan Beth Stoullil	Legal/Court Related	41.7
Sumpter Pharmacy	Outpatient	1279.76
Swanson Services Corp.	General Supplies/Forms	1577.45
Kierra Genovia Taylor	Legal/Court Related	38.1
Terminal Supply Co	Vehicle Repair	327.24
The Perry Chief	Dues/Memberships	46
THE PRIDE GROUP INC	RCF	6350.44
The Samuels Group, Inc	Buildings	15484.93
Charles L Thompson	Board Expense	33
Charles L Thompson	Employee Mileage & Subsis	35.49
Tiffany N Tice	Employee Mileage & Subsis	78
Tony's Meals Attn: Lary Kroeg	Mobile Meals	251.1
Training Resources	Educational Trng Services	140
Trans Iowa LC	Other Transportation	7.4
Treat America Dining	Educational Trng Services	42.55
Joshua Steffen Twedt	Legal/Court Related	39.9
U.S. Cellular	Telephone	438.79
Samantha Jo Uhlenhake	Legal/Court Related	34.95
Unified Contracting Services	Vehicle Repair	337.5
Unity Point Health St. Lukes H	Electric	60
UnityPoint Clinic-Occ Med	Custodial	60
UNITYPOINT HEALTH	Bio-Medical Disposal	628.75
US Erectors Inc	Planning/Management Consu	5434.6
USPCA Region 21 c/o Robin Moul	Investigation Equip/Suppl	100
Valley Environmental Service	Lubricants	66.3
Dawn Van Buren	Precinct Officials	13.5
Van Wall Equipment	Small Equip/Hand Tools	309.95
Van Wall Equipment	Vehicle Repair	40.42
Verizon Wireless	Electric	746.04
Verizon Wireless	Telephone	654.75
Vision Internet Providers	Data Processing Services	5358
Emily Janice Wachendorf	Legal/Court Related	30.9
Walters Sanitary Inc	Electric	25
Jennifer L Walters	Employee Mileage & Subsis	116.96
Waste Management of Iowa	Garbage	29.92
Waukee Community Schools	Polling Places Rental	100
JNB Hometown Harbor Waukee LP	Rent Payments	400
Wellmark BCBS Account	Medical & Health Services	233558.8
Wells Fargo Business Card Paym	Building Repair	2529.1
Wells Fargo Business Card Paym	Care of Graves	719.45
Wells Fargo Business Card Paym	Comm Supervised Apart Liv	434.4
Wells Fargo Business Card Paym	Custodial Supplies	3404.58
Wells Fargo Business Card Paym	Data Processing Services	840.72

Dallas County Claims for February 2018

Wells Fargo Business Card Paym	Data Processing Supplies	683
Wells Fargo Business Card Paym	Dues/Memberships	294.94
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	1780
Wells Fargo Business Card Paym	Educational Trng Services	3639.93
Wells Fargo Business Card Paym	Employee Mileage & Subsis	261.11
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	9565.88
Wells Fargo Business Card Paym	Fuels	157.34
Wells Fargo Business Card Paym	Garbage	908.05
Wells Fargo Business Card Paym	General Supplies/Forms	4939.72
Wells Fargo Business Card Paym	Group Foster Care	434.38
Wells Fargo Business Card Paym	Hardware	18.52
Wells Fargo Business Card Paym	Inmate Supplies & Expense	36.4
Wells Fargo Business Card Paym	Interpretive Services	367.9
Wells Fargo Business Card Paym	Med/Lab Supplies	4255.2
Wells Fargo Business Card Paym	Medical/Nursing Service	75.19
Wells Fargo Business Card Paym	Office Equip/Maint Repair	1372.27
Wells Fargo Business Card Paym	Other	46.93
Wells Fargo Business Card Paym	Other Charges	1063.97
Wells Fargo Business Card Paym	Outpatient	90
Wells Fargo Business Card Paym	Partial Hospitalization	434.4
Wells Fargo Business Card Paym	Perry Recycling Contract	4131
Wells Fargo Business Card Paym	Planning/Management Consu	370.03
Wells Fargo Business Card Paym	Postage/Mailing	15.47
Wells Fargo Business Card Paym	Printing & Publications	19.72
Wells Fargo Business Card Paym	Professional Services	735.55
Wells Fargo Business Card Paym	Sheriff Transport	91.68
Wells Fargo Business Card Paym	Small Equip/Hand Tools	46.98
Wells Fargo Business Card Paym	Telephone	12835.27
Wells Fargo Business Card Paym	Uniforms	977.97
Wells Fargo Business Card Paym	Utilities Payments	93.15
Wells Fargo Business Card Paym	Vehicle Repair	6282.79
Wells Fargo Business Card Paym	Well Closure Grant	502
Todd Allen Wiggins	Legal/Court Related	37.2
Wil-do Cleaners	Uniforms	979
Wild, Baxter and Sand, PC	Legal Representation	2330.68
Windfield West	Rent Payments	355
Windstream	Utilities	742.5
Laura Wirtz	Legal/Court Related	244.8
City Of Woodward	Water/Sewer	47
Xenia Rural Water Distric	Electric	289.37
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Utilities	65.2

Dallas County Claims for February 2018

Xenia Rural Water Distric	Utilities Payments	203.5
Xenia Rural Water Distric	Water/Sewer	813.9
Youth & Shelter Services IA	Protection/Security	513.15
Youth Emergency Services and S	Protection/Security	6391.05
Ziegler Inc SDS 12-0436	Minor Parts & Accessories	7962.12
Ziegler Inc SDS 12-0436	Vehicle Repair	215.07
Zion Recovery Services, Inc	Inpatient	2000
Grand Total		7374761

Claims paid my Dallas County for the month ofFebruary 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor