

Dallas County Claims for April 2018

A Tech Inc Easy Living Store	Protection/Security	180
ABC Electrical Services	Buildings	112700
ABC Electrical Services	Communication Equipment	966.86
ACCU Jet LLC	Custodial	565.8
Adams Door Company	Building Repair	40
Holly Adams	Professional Services	136.09
Adel Auto Parts	Custodial	23.98
Adel Auto Parts	Fixed Assets (\$100-\$5,000	204.39
Adel Auto Parts	Fuels	14.99
Adel Auto Parts	Lubricants	59.99
Adel Auto Parts	Minor Parts & Accessories	198.59
Adel Auto Parts	Small Equip/Hand Tools	181.3
Adel Auto Parts	Vehicle Repair	962.16
Adel Chrysler	Vehicle Repair	283.09
Adel Health Mart	Medical/Nursing Service	8.69
Adel Manor	Rent Payments	318
Adel Postmaster	Postage/Mailing	50
Adel Veterinary Clinic	Investigation Equip/Suppl	62.49
Adel Village Apartments	Rent Payments	882
Adel Winterset TV & Appliance	Building Repair	305.36
City of Adel	Electric	280.19
City of Adel	Water/Sewer	1546.12
Advanced Correctional Healthc	Medical/Nursing Service	14104.68
Affordable Quality Exteriors	Building Repair	1600
Ahlers & Cooney PC	Professional Services	434
Chad C Airhart	Employee Mileage & Subsis	70.09
Chad C Airhart	Telephone	120
AJS Sanitation	Electric	200
Linda Alexander	Professional Services	220.03
All States Ag Parts	Fixed Assets (\$100-\$5,000	137.5
Melissa Allen	Rent Payments	800
Allendan Seed	Interpretive Services	140
Alley Auto Sales James R. Book	Sheriff Transport	49.9
Alley Auto Sales James R. Book	Small Equip/Hand Tools	24.95
Alley Auto Sales James R. Book	Tires/Tubes	245
Alley Auto Sales James R. Book	Vehicle Repair	564.35
Alliant-IES Utilities	Electric	932.32
Alliant-IES Utilities	Utilities	65.78
Alliant-IES Utilities	Utilities Payments	200
Allied Oil & Tire Company	Lubricants	948.75
Darci Alt	Employee Mileage & Subsis	225.23
Ambergris	Rentals	2979
American Milling Services LLC	Roads	18613

Dallas County Claims for April 2018

American Resource Consultants	Fixed Assets (\$100-\$5,000	2406.29
Ameripride Services, Inc.	Custodial	127.14
Ameripride Services, Inc.	Electric	134.64
Ardick Equipment Inc	Traffic & Street Sign Mat	905.3
Asphalt Paving Assoc Of Iowa	Educational Trng Services	120
Audubon County Sheriff	Sheriff Transport	788.47
BDC Mgmt Corp	Rent Payments	325
Berryhill Center	Outpatient	156
Big Deal Car Care	Vehicle Repair	125
Stephanie D Birt	Employee Mileage & Subsis	317.63
Black Hills Energy	Electric	171.26
Blue Tarp Financial, Inc.	Fixed Assets (\$100-\$5,000	499.92
Blue Tarp Financial, Inc.	Vehicle Repair	29.98
Boone County Jail	Inmate Supplies & Expense	8893.12
City of Bouton City Hall	Roads	364.58
Bryte Properties LLC	Rent Payments	175
Capital Sanitary Supply	Building Repair	100.8
Capital Sanitary Supply	Electric	38.37
Robert Carfrae	Board Expense	88
Carpenter Uniform & Promo	Uniforms	297.27
CashattWarren Family Law P.C.	Legal/Court Related	1410
CDW Government	Election Supplies	249.6
Central Iowa Detention	Protection/Security	10917
Central Iowa Publishing	Printing & Publications	71.62
CenturyLink	Telephone	51.31
Certified Laboratories	Lubricants	375.75
Phil Chalmers	Educational Trng Services	2000
Cintas Corporation	Medical/Nursing Service	159.94
City Of Waukee Fire Dept % Cli	General Supplies/Forms	442.58
Clerk of Court	Other Charges	2073.38
Mary B Cline	Employee Mileage & Subsis	21.65
Ann Cochran	Employee Mileage & Subsis	227.81
Comm Engineering Co	Building Repair	3080
Comm Engineering Co	Data Processing Services	745.24
Comm Engineering Co	Office Equip/Maint Repair	3422
Community & Family Resources	Inpatient	1263
Community Lawyers of Iowa, PLC	Legal/Court Related	576
Construction & Aggregate Produ	Minor Parts & Accessories	484.8
Contech Engineered Solutions L	Bridges	8661.24
Cott Systems	Professional Services	5950
Cunningham & Kelso, P.L.L.C.	Legal/Court Related	1284
City Of Dallas Center	Electric	23.1
City Of Dallas Center	Utilities Payments	8.19

Dallas County Claims for April 2018

City Of Dallas Center	Water/Sewer	12.81
Dallas County Attorney	Legal/Court Related	766.54
Dallas County Bar Association	Dues/Memberships	700
Dallas County Fair Assn C/O Se	Contributions to Other Go	22500
Dallas County General Relief	Other	10
Dallas County Hospital	Other Charges	32
Dallas County Hospital	Professional Services	4439.5
Dallas County Recorder Chad Ai	General Supplies/Forms	350
Dallas County Sheriff Petty Ca	General Supplies/Forms	4.65
Dallas County Sheriff Petty Ca	Inmate Supplies & Expense	6
Dallas County Sheriff	Legal/Court Related	1228.53
Dallas County Sheriff Petty Ca	Postage/Mailing	10
Dallas County Sheriff	Printing & Publications	122.92
Dallas County Sheriff	Sheriff Transport	3047.82
Dallas County Sheriff Petty Ca	Vehicle Repair	57.05
Dallas County Treasurer	Printing & Publications	85
Dan Corbin, Inc	Engineering Services	2196
City of Dawson City Clerk	Roads	367.19
City of Dawson City Clerk	Water/Sewer	40
Des Moines Iron & Supply	Fixed Assets (\$100-\$5,000	379.28
Des Moines Iron & Supply	Vehicle Repair	1540.78
Des Moines Metal Fabricating	Vehicle Repair	1046.92
Diamond Cab Express	Other Transportation	4375
Diamond Life Health Care, Inc.	RCF	1853.18
Diamond Mowers Inc	Machinery	66089
Diamond Mowers Inc	Minor Parts & Accessories	85.44
Diamond Mowers Inc	Vehicle Repair	188.4
Dick's Fire Extinguisher Srvs	Building Repair	1434.28
Dick's Fire Extinguisher Srvs	Custodial Supplies	118.62
DJB Services LLC	Electric	325
Doors Inc	Building Repair	85
Dowd Drug	Outpatient	271.73
E-Kit	Educational Trng Services	325
Nicholas Einwalter	Legal/Court Related	414
Electrical Engineering & Equip	Building Repair	472
Electrical Engineering & Equip	Custodial Supplies	78
Electrical Engineering & Equip	Office Equip/Maint Repair	1080.22
Electronic Engineering Co	Vehicle Repair	263.8
Elite Electric & Utilities Con	Building Repair	859.64
Eyerly Ball Community Health S	Adult Day Care	16.08
Eyerly Ball Community Health S	RCF	2907.24
Fareway-Adel	Food & Provisions	49.83
Fareway-Adel	Veterans Outreach	135.78

Dallas County Claims for April 2018

Fastenal Company	Fixed Assets (\$100-\$5,000	23.94
Fastenal Company	Flood/Erosion Control Str	8.71
Fastenal Company	Vehicle Repair	624.56
Filter Care Elkhorn LTD	Minor Parts & Accessories	323.45
Finestead Enterprises Inc Mich	Professional Services	4960
Finneseth, Dalen & Powell PLC	Professional Services	991.25
FIXXT Creative Strategies	Public Educational	398.75
Fleet Fueling	Custodial Supplies	32.92
Fleet Fueling	Fuels	14172.53
Fleet Fueling	Sheriff Transport	359.31
Fleet Fueling	Small Equip/Hand Tools	245
Lauren E Flynn	Employee Mileage & Subsis	84.63
Lauren E Flynn	Other	23.11
Forterra Pipe and Precast	Flood/Erosion Control Str	405.2
Fowler Consulting, LLC Mark Fo	Engineering Services	1500
Elizabeth M Frailey	Employee Mileage & Subsis	45.62
Debra R Franz	Other Charges	61.82
Freese Notis Associates	Engineering Services	375
Penny Kay Freestone	Postage/Mailing	81.12
Fuller Petroleum Service	Fuels	10703.12
G and L Clothing	Custodial	349.55
Galls, LLC-DBA Carpenter Unifo	Small Equip/Hand Tools	144.99
Galls, LLC-DBA Carpenter Unifo	Uniforms	406.44
Gatehouse Media Iowa Holdings	General Supplies/Forms	73.76
Gatehouse Media Iowa Holdings	Legal/Court Related	60.75
Gatehouse Media Iowa Holdings	Official Publications	3465.36
Gatehouse Media Iowa Holdings	Printing & Publications	491.96
Genesis Development	Adult Day Care	1135.28
Genesis Development	Diagnostic Eval Not Rel T	1719.2
Genesis Development	Outpatient	1024
Genesis Development	Professional Services	1444.08
Genesis Development	Recreation Ctr/Agency Ser	17750.83
Genesis Development	Rent Payments	508
Genesis Development	Supported Community Livin	18016.47
Genesis Development	Supported Employment Serv	4338.66
Golden Angel Corporation	Other Transportation	972
Golden West Industrial Supply	General Supplies/Forms	423.54
Steven J Gomke	Custodial	179.98
Steven J Gomke	Vehicle Repair	11.2
Breanna J Gonzalez	Employee Mileage & Subsis	178.62
Breanna J Gonzalez	Other	13.4
Graham Tire of Des Moines	Tires/Tubes	2415.22
Graham Tire of Des Moines	Vehicle Repair	594.2

Dallas County Claims for April 2018

City of Granger	Electric	10.48
Greater Dallas County Developm	Contributions to Other Go	37500
Greene County Sheriff	Sheriff Transport	2463.75
Grimes Asphalt & Paving Corp	Roads	375.22
Guardian RFID Corrections Syst	Data Processing Services	2137.29
Guardian Angels Services Attn:	Guardian/Conservator	63.15
Guthrie Center Communications	Telephone	147.41
Guthrie County Sheriff's Offic	Sheriff Transport	411.11
Guthrie County REC	Electric	1413.38
Guthrie County REC	Utilities	134.99
Nancy Hagelberg	Employee Mileage & Subsis	25.35
Hallett Materials Central Iowa	Grounds/Maintenance Suppl	187.25
Mitch Hambleton	Employee Mileage & Subsis	113.11
Mark Hanson	Educational Trng Services	945.32
Mark A Hanson	Employee Mileage & Subsis	509.57
Harland Ace Hdwe	Custodial	12.19
Harland Ace Hdwe	Minor Parts & Accessories	49.93
Harland Ace Hdwe	Vehicle Repair	7.58
Harrison Truck Center	Vehicle Repair	166.25
Deanndra L Head	Board Expense	25
Heartland Coop Attn: Terry Fr	Electric	2526.66
Herting Law	Legal Representation	256.53
Jared R Higley	Employee Mileage & Subsis	50.12
Holm's Radiator LLC DBA Americ	Other	71
Homecare Services Inc Adel	Contributions to Other Go	13333.34
Homecare Services Inc Adel	General Supplies/Forms	206
Homecare Services Inc Adel	Homemaker-Home Health	
Homecare Services Inc Adel	Aid	4726.52
Homecare Services Inc Adel	Other Transportation	1757.25
Homecare Services Inc Adel	Professional Services	127.71
James E Hooper	Uniforms	150
Hotsy Cleaning Systems Inc	General Supplies/Forms	180.2
Hotsy Cleaning Systems Inc	Vehicle Repair	260.5
Housby Mack, Inc.	Minor Parts & Accessories	113.02
Michelle M Humiston	Employee Mileage & Subsis	14.04
Kip D Hutzell	Custodial	169.99
IDNR - Water Supply Section	Med/Lab Supplies	100
Indoff Inc	General Supplies/Forms	331.1
InJoy DBA Injoy Birth & Parent	Printing & Publications	695.54
Inland Truck Parts Co	Minor Parts & Accessories	69.42
Inland Truck Parts Co	Small Equip/Hand Tools	25.56
Inland Truck Parts Co	Vehicle Repair	5787.84
Integrity Printing	Public Educational	817

Dallas County Claims for April 2018

International Academy of Emerg	Educational Trng Services	240
Interstate All Battery Center	General Supplies/Forms	154.9
Interstate Battery System Of C	Minor Parts & Accessories	237.9
Iowa County Attorney Assoc	Dues/Memberships	1471
Iowa Department of Transportat	Engineering Equip & Suppl	62.4
Iowa Department of Transportat	Traffic & Street Sign Mat	1222.4
Iowa Department of Transportat	Vehicle Repair	5.04
Iowa Dept of Public Safety Att	Other Charges	1925
Iowa Fire Equipment Co.	Building Repair	452.53
IOWA LAW ENFORCEMENT		
ACADEMY B	Educational Trng Services	1250
Iowa Methodist Occupational Me	Medical & Health Services	532
IA Office-State Medical Exam I	Legal/Court Related	1575
Iowa Prison Industries	Traffic & Street Sign Mat	1019.2
Iowa Radiology	Medical/Nursing Service	311
Iowa Secretary of State	Other Services	1433.44
Iowa State Association of Coun	Educational Trng Services	60
Iowa State University Institut	Educational Trng Services	220
IP Pathways	Data Processing Equipment	9926.78
IP Pathways	Fixed Assets (\$100-\$5,000	5850.62
	Unemployment	
ISAC Group Unemployment Fund	Compensation	10637.94
ISACA Roxanne Moritz/Auditor	Dues/Memberships	225
ISACA Roxanne Moritz/Auditor	Educational Trng Services	200
Jefferson Telecom	Telephone	37.39
Jim Hawk Truck Trailers	Vehicle Repair	63.05
Jim's Johns	Restroom Facility	65
Johnson County Medical Examine	Medical & Health Services	283.58
Patrick Johnson	Well Closure Grant	500
Johnson Reporting	Legal/Court Related	346.5
Joanne Jones	Professional Services	126.8
Joy Ride Transport, LLC	Other Transportation	210
Linda & Paul Judd	Planning/Management Consu	135.1
Karl Chevrolet Inc	Motor Vehicle	14986.81
Karl Chevrolet Inc	Vehicle Repair	4494.61
KeltekIncorporated	Vehicle Repair	597.92
Kimball Midwest	Vehicle Repair	1621.35
Knoxville Residential	RCF	1550
Jeffrey P Kruse	Employee Mileage & Subsis	18.01
Kryger Glass Company	Sheriff Transport	294.15
Language Link Accounts Payable	Professional Services	50.15
LexisNexis RELX Inc DBA LexisN	Magazines/Books	470
Logan Contractors Supply	Roads	28263

Dallas County Claims for April 2018

Logan Contractors Supply	Small Equip/Hand Tools	1550
Logan Contractors Supply	Vehicle Repair	53.14
Mail Services LLC	Postage/Mailing	2799.95
Maple Grove Villas	Rent Payments	185.87
Marco, Inc. NW 7128	General Supplies/Forms	187.2
Martin Marietta	Cover Aggregate & Sand	8771.01
McCalley Funeral Home	Medical & Health Services	295
Mediacom	Data Processing Services	166.82
Medline Industries Inc	Medical/Nursing Service	77.37
Menards Clive Attn: Office Ma	Building Repair	389.53
Mercy Hospital Medical Center	Professional Services	4439.5
MERCY WEST PHARMACY	Med/Lab Supplies	50.1
Julie M Mertz, CSR RPR Officia	Legal/Court Related	38
Metro Waste Authority Attn: A	Electric	146.72
Brett P Michael	Employee Mileage & Subsis	276.51
Mid Iowa Sales	Minor Parts & Accessories	182.26
MidAmerican Energy	Electric	11135.37
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	2704.06
MidAmerican Energy	Utilities	225.09
MidAmerican Energy	Utilities Payments	2355.52
Midwest Country Estates C/O Di	Utilities Payments	561.46
Mike's Adel Power Equipment	Vehicle Repair	37.89
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	37.3
City of Minburn	Roads	831.95
Mosaic Haven	Interpretive Services	1000
Moss Brothers	Vehicle Repair	6.24
Murphy Tractor & Equip Co	Minor Parts & Accessories	381.84
Murphy Tractor & Equip Co	Vehicle Repair	1340.74
Nelsen & Feitelson Law Group	Legal/Court Related	162
Networkfleet, Inc.	Electric	1055.88
Networkfleet, Inc.	Vehicle Repair	151.6
New Opportunities Inc	Diagnostic Eval Related T	250
Night Owl Support Systems Inc	Home Management Services	425
Office Depot #1080	General Supplies/Forms	275.08
Ohalloran International	Vehicle Repair	1229.1
Alejandra Villa Olmos	Professional Services	282.63
Optimae Lifeservices	Adult Day Care	539.07
Optimae Lifeservices	Supported Community Livin	15260.39
Optimae Lifeservices	Supported Employment Serv	1377.38
Overhead Door Company Urbandal	Building Repair	2172
Christina N Palmer	Salary-Regular Employees	605.94
Partnership for Progress	RCF	3782

Dallas County Claims for April 2018

Partsmaster	Fixed Assets (\$100-\$5,000	410.21
Partsmaster	Vehicle Repair	41.52
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Extermination	507
Paula Carroll	Outpatient	1125
Penn Center % Abbe Center	RCF	3652.48
Perry Waterworks	Electric	71.76
Perry Waterworks	Garbage	19
Perry Waterworks	Medical & Health Services	111.68
Perry Waterworks	Water/Sewer	45.62
City of Perry	Utilities Payments	100
Peters Service Center	Fuels	280.98
Petersen Court Reporting	Legal/Court Related	169.1
Philips Lifeline Systems Co He	Home Management Services	63.39
Police Legal Sciences Inc	Educational Trng Services	1560
Polk County Treasurer Medical	Medical & Health Services	271.35
Polk County Health Department	Professional Services	973.44
Polk County Sheriffs Office Ci	Legal/Court Related	349.88
Polk County Treasurer Central	Food & Provisions	670
Prairie Exhibit Jennifer Meyer	Building Repair	250
Prairie View Management Inc	Supported Community Livin	4410
Nicholas C Praska	Employee Mileage & Subsis	146
Priority Dispatch Corp	Office Equip/Maint Repair	730
Jonathan W Proctor	Employee Mileage & Subsis	82.68
Jonathan W Proctor	General Supplies/Forms	9.58
Professional Court Reporters o	Legal/Court Related	910.8
Quinn Trucking	Building Repair	3229.74
Quinn Trucking	Custodial Supplies	364.26
R & T Investments LLC	Rent Payments	305
Raccoon Valley Land Surveying	Building Repair	880
Raccoon Valley Land Surveying	Fertilizer/Seed	250
Radar Road Tec	Vehicle Repair	240
City of Redfield	Electric	57.5
Redfield Feed & Supplies LLC	Investigation Equip/Suppl	49.95
Region XII Council of Governme	Other Transportation	668.08
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3484.37
Rhinehart Excavating Inc	Cover Aggregate & Sand	24980.32
RJThomas Mfg. Co. Inc.	Building Repair	292
Ross Chemical Systems Inc	Building Repair	726.65
Ross Chemical Systems Inc	Medical/Nursing Service	384.55
Marsallyn J Royer	Employee Mileage & Subsis	516.99
Ryan's Electrical Services	Building Repair	825

Dallas County Claims for April 2018

Sackett Earthworks	Roads	810
Sassilly Endeavors, Inc	Human Services Coalition	381.6
Sassilly Endeavors, Inc	Other Transportation	14.85
Schildberg Construction Co	Cover Aggregate & Sand	9474.92
Schildberg Construction Co	Grounds/Maintenance Suppl	201.23
Secretary of State Notary Publ	General Supplies/Forms	30
Roger Sharp	Building Repair	100
Rhonda S Shoafstall	Employee Mileage & Subsis	383.13
Amy Short	Employee Mileage & Subsis	94.83
Shottenkirk Waukee Chevy	Machinery	64465
The Sidwell Company Department	Data Processing Services	1180
Sink Paper & Packaging	Custodial Supplies	158.88
Sioux City Truck Sales, Inc.	Vehicle Repair	1355.84
Sister'sTransportation	Other Transportation	2614.7
Smith Tire II	Vehicle Repair	1388
Smith Tire, LLC	Tires/Tubes	896.86
Brandon R Soll	Sheriff Transport	9.82
	DP-	
Solutions	Programs/MAINT/UPGRADE	1500
South Dallas County Land	Electric	12
Southwest Iowa Mental Health C	Outpatient	310
Staples Dept DET	General Supplies/Forms	98.63
State Steel of Des Moine	Other	4080.95
Stew Hansen's Dodge City Inc	Motor Vehicle	18364
Stivers Ford Lincoln	Motor Vehicle	21054
Stivers Ford Lincoln	Vehicle Repair	174.23
FK Stokely Lumber Co	Wood/Lumber Products	199.75
Storey Kenworthy	General Supplies/Forms	181.42
Story County Sheriff	Inmate Supplies & Expense	6575
Story County Hospital	Medical/Nursing Service	405
Mark D Stuchel Snap-On Tools	Fixed Assets (\$100-\$5,000	1272.96
Owen M Stump	Sheriff Transport	14.41
Summerset Apartments %Dale Fos	Rent Payments	975
Sumpter Pharmacy	Outpatient	1040.51
Sumpter Pharmacy	Prescription Medicine	89.46
Sumpter Pharmacy	Professional Services	4439.5
SW Iowa Planning Council	Other Transportation	416
Swanson Services Corp.	General Supplies/Forms	1340.85
Minela Tarpley	Employee Mileage & Subsis	32.6
Brandon Tews	Employee Mileage & Subsis	70.98
THE PRIDE GROUP INC	RCF	6417.93
The Samuels Group, Inc	Buildings	275649.6
Charles L Thompson	Board Expense	103.6

Dallas County Claims for April 2018

Thrifty White Pharmacy	Medical/Nursing Service	107.56
Timmerman Real Estate Inv.	Rent Payments	400
Tony's Meals Attn: Lary Kroeg	Mobile Meals	251.1
Trans Iowa LC	Other Transportation	405.2
Treasurer State of Iowa DHS Ca	Inpatient	5247.45
Treasurer State of Iowa Depart	License & Permits	322
Treat America Dining	Educational Trng Services	42.55
Tri County Iron	Fixed Assets (\$100-\$5,000	1270.25
U.S. Cellular	Telephone	448.57
Unified Contracting Services	Vehicle Repair	280
Unity Point Health St. Lukes H	Diagnostic Eval Related T	260
Van Wall Equipment	Fixed Assets (\$100-\$5,000	3800
Van Wall Equipment	Machinery	20898.01
Van Wall Equipment	Vehicle Repair	29.22
Vander Haags Inc.	Vehicle Repair	506.15
Kelli Vellinga	General Supplies/Forms	72.98
Verizon Wireless	Electric	685.27
Verizon Wireless	Telephone	560.62
Voyant Communications LLC	Telephone	2363.69
Wage Works	Other Charges	223.8
Walters Sanitary Inc	Electric	25
Jennifer L Walters	Employee Mileage & Subsis	130.62
Jennifer L Walters	General Supplies/Forms	7
Waste Management of Iowa	Garbage	29.88
City of Waukee	Utilities Payments	138.88
Wellmark BCBS Account	Medical & Health Services	269942.3
Wells Fargo Business Card Paym	Agricultural/Horticultura	15.43
Wells Fargo Business Card Paym	Building Repair	6722.16
Wells Fargo Business Card Paym	Custodial Supplies	2875.7
Wells Fargo Business Card Paym	Data Processing Services	6670.2
Wells Fargo Business Card Paym	Data Processing Supplies	747.87
Wells Fargo Business Card Paym	Dues/Memberships	250
Wells Fargo Business Card Paym	DP- Programs/MAINT/UPGRADE	485.02
Wells Fargo Business Card Paym	Educational Trng Services	5805.45
Wells Fargo Business Card Paym	Fertilizer/Seed	712.6
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	549.96
Wells Fargo Business Card Paym	Food & Provisions	300
Wells Fargo Business Card Paym	Food Preparation	141.69
Wells Fargo Business Card Paym	Food/Provisions	23.93
Wells Fargo Business Card Paym	Fuels	57.86
Wells Fargo Business Card Paym	Garbage	817.66
Wells Fargo Business Card Paym	General Supplies/Forms	6554.92

Dallas County Claims for April 2018

Wells Fargo Business Card Paym	Hardware	9.35
Wells Fargo Business Card Paym	Interpretive Services	1261.8
Wells Fargo Business Card Paym	Job Ads	200
Wells Fargo Business Card Paym	Magazines/Books	37.53
Wells Fargo Business Card Paym	Med/Lab Supplies	4868.82
Wells Fargo Business Card Paym	Medical/Nursing Service	871
Wells Fargo Business Card Paym	Minor Parts & Accessories	630.13
Wells Fargo Business Card Paym	Motor Vehicle	5210
Wells Fargo Business Card Paym	Office Equip/Maint Repair	2830.49
Wells Fargo Business Card Paym	Other	97.4
Wells Fargo Business Card Paym	Other Charges	2243.65
Wells Fargo Business Card Paym	Perry Recycling Contract	3468.5
Wells Fargo Business Card Paym	Planning/Management Consu	349.37
Wells Fargo Business Card Paym	Postage/Mailing	281.47
Wells Fargo Business Card Paym	Professional Services	4787.9
Wells Fargo Business Card Paym	Public Educational	1172.05
Wells Fargo Business Card Paym	Sheriff Transport	1945.39
Wells Fargo Business Card Paym	Small Equip/Hand Tools	852.6
Wells Fargo Business Card Paym	Telephone	7767.02
Wells Fargo Business Card Paym	Uniforms	548.47
Wells Fargo Business Card Paym	Utilities Payments	87.46
Wells Fargo Business Card Paym	Vehicle Repair	3239.66
Wells Fargo Business Card Paym	Veterans Outreach	669.71
Wells Fargo Business Card Paym	Well Closure Grant	75
Wells Fargo Business Card Paym	Wood/Lumber Products	169.98
Sean P Wieser	Employee Mileage & Subsis	39.78
Wild, Baxter and Sand, PC	Legal Representation	582.98
Willis Avenue Apts. % Newbury	Rent Payments	1040
Windstream	Telephone	93.64
Hope Wood	Legal/Court Related	402
City Of Woodward	Water/Sewer	57
Xenia Rural Water Distric	Electric	392.1
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Utilities Payments	407
Xenia Rural Water Distric	Water/Sewer	1171.4
Youth Emergency Services and S	Protection/Security	4245.15
Ziegler Inc SDS 12-0436	Minor Parts & Accessories	263.76
Ziegler Inc SDS 12-0436	Vehicle Repair	918.13
4IMPRINT	Public Educational	1168.3
65th Street Partnership dba-Su	Rent Payments	800
Grand Total		1558520

Dallas County Claims for April 2018

Claims Paid by Dallas County For the month of April, 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor