

Dallas County Claims for May 2018

ABC Electrical Services	Data Processing Services	1814.9
ACME Tools	Custodial	266
Adel Auto Parts	Custodial	26.97
Adel Auto Parts	General Supplies/Forms	29.13
Adel Auto Parts	Lubricants	6.08
Adel Auto Parts	Minor Parts & Accessories	783.41
Adel Auto Parts	Small Equip/Hand Tools	4.34
Adel Auto Parts	Vehicle Repair	1006.36
Adel Health Mart	Medical/Nursing Service	10.05
Adel Veterinary Clinic	Investigation Equip/Suppl	95.11
Adel Village Apartments	Rent Payments	964
City of Adel	Electric	160.28
City of Adel	Water/Sewer	1501.6
Advanced Correctional Healthc	Medical/Nursing Service	14224.3
Affordable Quality Exteriors	Buildings	4750
Agri Drain Corporation	Roads	1001
Chad C Airhart	Employee Mileage & Subsis	43.84
AJS Sanitation	Electric	200
Linda Alexander	Professional Services	121.73
Alley Auto Sales James R. Book	Sheriff Transport	149.95
Alley Auto Sales James R. Book	Tires/Tubes	170
Alley Auto Sales James R. Book	Vehicle Repair	589.45
Alliant-IES Utilities	Electric	648.89
Alliant-IES Utilities	Utilities	66.49
Alliant-IES Utilities	Utilities Payments	546.62
Allied Oil & Tire Company	Lubricants	3987.05
Allied Oil & Tire Company	Minor Parts & Accessories	757
Darci Alt	Employee Mileage & Subsis	195.78
Ambergris	Rentals	2979
American Jail Association	Educational Trng Services	100
American Milling Services LLC	Roads	12366.7
Ameripride Services, Inc.	Custodial	189.96
Applied Art & Technology	Buildings	1050
Ardick Equipment Inc	Minor Parts & Accessories	32
Ardick Equipment Inc	Traffic & Street Sign Mat	1938
Arnold Motor Supply #21	Vehicle Repair	141.45
Dr. Eric Ash	Professional Services	1250
	DP-	
Associated Computer Systems Lt	Programs/MAINT/UPGRADE	1020
Aureon Communications	Data Processing Services	2810.58
Auto Jet Muffler Corp	Vehicle Repair	33.82
Baldon Hardware 47	Building Repair	138.94
Baldon Hardware 47	Custodial	62.45

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Baldon Hardware 47	Minor Parts & Accessories	13.98
Baldon Hardware 47	Small Equip/Hand Tools	36.95
Baldon Hardware 47	Vehicle Repair	138.42
Bankers Trust Att: Corporate T	Capital Loan Notes	2185000
Bankers Trust Att: Corporate T	Interest on Loan Notes	127382.9
Bankers Trust Att: Corporate T	Registrar & Transfer Fee	1250
Stephanie D Birt	Employee Mileage & Subsis	320.73
Black Hills Energy	Electric	104.6
Blue Tarp Financial, Inc.	Fixed Assets (\$100-\$5,000	381.96
Bob Brown Chevrolet	Motor Vehicle	16649
Bogaczyk Law Firm, PLLC	Legal Representation	192
Boone County Jail	Inmate Supplies & Expense	9659.32
City of Bouton City Hall	Roads	199.09
Brelsford Properties	Vehicle Repair	783.19
Calhoun-Burns & Associates Inc	Engineering Services	502.1
Capital Sanitary Supply	Custodial	1708.52
Robert Carfrae	Board Expense	39
Carpenter Uniform & Promo	Uniforms	59.29
Carris Family Funeral Home	Funeral Services	750
Cass County Sheriff's Office	Legal/Court Related	62
	DP-	
CDW Government	Programs/MAINT/UPGRADE	24319.51
CDW Government	Election Supplies	343.2
CDW Government	General Supplies/Forms	58.9
Central Iowa Detention Center	Protection/Security	3177
Central Iowa Detention	Other Transportation	372
Central Iowa Ready Mix	Building Repair	3500
Central States Roofing Co	Buildings	145105
Childserve Coummunity Options	Adult Day Care	577.01
Chuck Williams Construction	Roads	1210
Clerk of Court	Other Charges	5889.55
CLIA Laboratory Program	Medical/Nursing Service	150
Ann Cochran	Employee Mileage & Subsis	290.49
Combined Public Communications	Telephone	280
Comfort Keepers	Human Services Coalition	95.4
Comfort Keepers	Other Transportation	82.5
	DP-	
Comm Engineering Co	Programs/MAINT/UPGRADE	1263
Comm Engineering Co	Fixed Assets (\$100-\$5,000	2448.48
Competitive Edge, Inc.	Educational Trng Services	1013.93
Construction & Aggregate Produ	Other	1097.36
Country Care Center Corp.	RCF	2703
Crossroads Ag LLC	Fertilizer/Seed	439.89

Dallas County Claims for May 2018

Culligan Water Conditioning	General Supplies/Forms	37.5
City Of Dallas Center	Electric	301
City Of Dallas Center	Utilities Payments	8.19
City Of Dallas Center	Water/Sewer	14.91
Dallas County EMS	Professional Services	7649.99
Dallas County Environmental He	Educational Trng Services	1798.6
Dallas County Hospital	Educational Trng Services	212.5
Dallas County Public Health	Telephone	826.79
Dallas County Recorder	General Supplies/Forms	64
Dallas County Sheriff	Legal/Court Related	1085.82
Dallas County Sheriff	Printing & Publications	31.06
Dallas County Sheriff	Sheriff Transport	9507.8
Dallas County Sheriffs' Benevo	Educational Trng Services	125
Dallas County Treasurer	Printing & Publications	40.95
Dallas County Treasurer C/o Da	Vehicle Repair	610.4
Dan's Heating & Cooling	Building Repair	338.29
Dana Brown Design	Educational Trng Services	1415.42
DASH Medical Gloves	General Supplies/Forms	77.99
DataSpec LLC	Veterans Outreach	898
City of Dawson City Clerk	Food/Provisions	35.96
City of Dawson City Clerk	Roads	200.51
Des Moines Iron & Supply	Fixed Assets (\$100-\$5,000	379.28
Des Moines Iron & Supply	Vehicle Repair	1046.92
Des Moines Lock Service	Building Repair	72.5
Des Moines Metal Fabricating	Vehicle Repair	1046.92
Des Moines Stamp Mfg Co	General Supplies/Forms	47.85
Design Alliance, Inc	Buildings	12202.85
Doug Detrick	Outpatient	3339
Diamond Cab Express	Other Transportation	4220
Dowd Drug	Outpatient	739.75
Duke University Family Connect	Professional Services	7500
Electronic Engineering Co	Office Equip/Maint Repair	279
Electronic Engineering Co	Vehicle Repair	2021.66
Fastenal Company	Vehicle Repair	88.33
Filter Care Elkhorn LTD	Minor Parts & Accessories	318.5
Finestead Enterprises Inc Mich	Professional Services	6480
FIXXT Creative Strategies	Public Educational	25
Fleet Fueling	Custodial Supplies	27.86
Fleet Fueling	Fuels	14528.86
Fleet Fueling	Sheriff Transport	501.29
Fleet Fueling	Small Equip/Hand Tools	115.87
Fort Dodge Asphalt Co	Roads	36774.21
Forterra Pipe and Precast	Flood/Erosion Control Str	15522.64

Dallas County Claims for May 2018

Fowler Consulting, LLC Mark Fo	Engineering Services	1400
Elizabeth M Frailey	Employee Mileage & Subsis	31.66
Debra R Franz	Other Charges	66.11
Erin E Freeman	Employee Mileage & Subsis	97.87
Freese Notis Associates	Engineering Services	375
Fuller Petroleum Service	Fuels	36209.48
G and L Clothing	Custodial	513.21
G & M Property Management LLC	Rent Payments	400
Galls, LLC-DBA Carpenter Unifo	Small Equip/Hand Tools	212.55
Galls, LLC-DBA Carpenter Unifo	Uniforms	461.11
Ganoe Excavating Inc	Engineering Services	1672.5
General Basic Fund /01000/	Ballot Shredding	217.22
General Basic Fund /01000/	Insurance Services	458.17
General Basic Fund /01000/	Legal/Court Related	37.41
General Basic Fund /01000/	Office Equip/Maint Repair	608.87
General Basic Fund /01000/	Postage/Mailing	17528.36
General Basic Fund /01000/	Professional Services	235.74
General Basic Fund /01000/	Tort Liability Insurance	56597.82
General Basic Fund /01000/	Water/Sewer	111.68
Genesis Development	Adult Day Care	1702.92
Genesis Development	Comm Supervised Apart Liv	51637.49
Genesis Development	Diagnostic Eval Not Rel T	491.2
Genesis Development	Group Foster Care	59573.87
Genesis Development	In-Home Nursing	1395.63
Genesis Development	Job Placement Services	3321.67
Genesis Development	Partial Hospitalization	62793.57
Genesis Development	Professional Services	1444.08
Genesis Development	Recreation Ctr/Agency Ser	6498.52
Genesis Development	Rent Payments	1016
Genesis Development	Supported Community Livin	22299.05
Genesis Development	Supported Employment Serv	10891.01
Breanna J Gonzalez	Employee Mileage & Subsis	226.11
Breanna J Gonzalez	Postage/Mailing	6
Goodwin Tucker Group	Professional Services	308.2
Graham Tire	Tires/Tubes	2663.88
Graham Tire of Des Moines	Sheriff Transport	419.32
	COUNTY DISB.MHDS REGION	
Greene County Auditor	F	29787.17
Greene County Sheriff	Sheriff Transport	1440.12
Grimes Asphalt & Paving Corp	Roads	110347.7
Guardian RFID Corrections Syst	Data Processing Services	4004.75
Guardian RFID Corrections Syst	Fixed Assets (\$100-\$5,000	2787.38
Guthrie Center Communications	Telephone	163.25

Dallas County Claims for May 2018

Guthrie County Sheriff's Offic	Legal/Court Related	188.19
Guthrie County Hospital	Outpatient	173
Guthrie County Sheriff's Offic	Sheriff Transport	34.36
Guthrie County REC	Electric	1284.34
Harland Ace Hdwe	Vehicle Repair	19.98
Harrison Truck Center	Vehicle Repair	413.07
Deandra L Head	Board Expense	45.5
	COUNTY DISB.MHDS REGION	
Heart of Iowa Comm. Services	F	519280.6
Heartland Coop Attn: Terry Fr	Electric	2742.14
Julia L Helm	Employee Mileage & Subsis	118.17
Herting Law	Legal Representation	1131.3
Heuss Printing Inc	Printing & Publications	490.5
	DP-	
Hexagon Geospatial	Programs/MAINT/UPGRADE	2397.84
Adam H Hilgenberg	Small Equip/Hand Tools	200
Mark E Hilpipre	Custodial	148.93
Home Solutions Investments LLC	Rent Payments	240
Homecare Services Inc Adel	Contributions to Other Go	26666.68
Homecare Services Inc Adel	Food Preparation	31344.3
Homecare Services Inc Adel	Other Transportation	2112.25
Homecare Services Inc Adel	Professional Services	53.28
Hotsy Cleaning Systems Inc	Minor Parts & Accessories	357
Michelle M Humiston	Employee Mileage & Subsis	73.38
Michelle M Humiston	Other	5.55
Hy-Line International Attn: L	Well Closure Grant	1500
Indoff Inc	General Supplies/Forms	96.74
Indoff Inc	Public Educational	379.17
Inland Truck Parts Co	Vehicle Repair	1271.33
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	16650
Integrated Telehealth Partners	Outpatient	1900
International Academy of Emerg	Educational Trng Services	110
Interstate All Battery Center	General Supplies/Forms	14.5
Interstate Battery System Of C	Minor Parts & Accessories	31.1
Iowa County Attorney Assoc	Educational Trng Services	1300
Iowa County Recorders Assoc	Professional Services	1192.44
Iowa Department of Transportat	Chemicals/Gases-Herbicide	431.32
Iowa Department of Transportat	Custodial	171.6
Iowa Dept of Public Safety Att	Other Charges	1270
Iowa Fire Equipment Co.	Building Repair	2625.95
Iowa Freedom of Information Co	Printing & Publications	20
IOWA LAW ENFORCEMENT ACADEMY B	Educational Trng Services	700

Dallas County Claims for May 2018

Iowa Medicaid Enterprise Reven	Refund Miscellaneous	121345.2
Iowa Methodist Occupational Me	Medical & Health Services	622.5
Iowa Natural Heritage Foundati	Professional Services	33197.8
IA Office-State Medical Exam I	Medical & Health Services	14674
Iowa Prison Industries	Traffic & Street Sign Mat	61.7
Jackson-Hirsh Inc	General Supplies/Forms	147.13
Jasper County Sheriff	Legal/Court Related	65.45
Jefferson Telecom	Telephone	37.39
JL Time & Attendance Comp	Election Supplies	23
JL Time & Attendance Comp	Office Equip/Maint Repair	113.5
Johnson County Sheriff	Sheriff Transport	61.59
Johnson Reporting	Legal/Court Related	367.5
Joanne Jones	Professional Services	75.65
Karl Chevrolet Inc	Vehicle Repair	3371.18
Ken's Wood Products	Engineering Equip & Suppl	750
Kimball Midwest	Vehicle Repair	200.35
La Crosse Seed	Chemicals/Gases-Herbicide	1265.5
Lambi Construction	Roads	1445
Language Link Accounts Payable	Professional Services	123.44
Kayla R Lester	Educational Trng Services	25
LexisNexis RELX Inc DBA LexisN	Magazines/Books	940
Logan Contractors Supply	Flood/Erosion Control Str	52.95
Logan Contractors Supply	Roads	7176
Luellen Enterprises, Inc.	Roads	970.61
Mail Services LLC	Postage/Mailing	2979.13
Maple Grove Villas	Rent Payments	400
Marco, Inc. NW 7128	General Supplies/Forms	390.5
Martin Marietta	Bridges	108.95
Martin Marietta	Cover Aggregate & Sand	65841.36
Martin Marietta	Roads	20756.09
Menards 3090	Vehicle Repair	26.76
Shirley Merritt	Miscellaneous Maintenance	300
Metro Waste Authority Attn: A	Electric	209.96
Brett P Michael	Employee Mileage & Subsis	515.19
Mid Iowa Sales	Tires/Tubes	62.17
MidAmerican Energy	Electric	10236.42
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	2146.87
MidAmerican Energy	Utilities	234.48
MidAmerican Energy	Utilities Payments	1716.74
Midwest Country Estates C/O Di	Rent Payments	185.06
Midwest Wheel Companies	Vehicle Repair	49.84
Alan A Miller	Electric	40
Alan A Miller	Employee Mileage & Subsis	285.16

Dallas County Claims for May 2018

Minburn Telephone Co	Telephone	36.75
City of Minburn	Educational Trng Services	410
City of Minburn	Roads	454.32
Miner Supply LLC	Roads	840
Modern Motors Inc	Vehicle Repair	35
Belinda Morman	Miscellaneous Maintenance	126.64
Mosaic Haven	Interpretive Services	1100
Motor Parts Warehouse Inc	Other	244.96
Motor Parts Warehouse Inc	Small Equip/Hand Tools	10.79
Motorola Solutions Inc	Fixed Assets (\$100-\$5,000	57.2
Motorola Solutions Inc	Vehicle Repair	360
Murphy Tractor & Equip Co	Vehicle Repair	435.88
Night Owl Support Systems Inc	Home Management Services	425
Office Depot #1080	General Supplies/Forms	339.14
Ohalloran International	Vehicle Repair	147.16
Alejandra Villa Olmos	Professional Services	335.17
Optimae Lifeservices	Adult Day Care	235.62
Optimae Lifeservices	Supported Community Livin	8137.21
Optimae Lifeservices	Supported Employment Serv	1896.72
Owens-King Company	General Supplies/Forms	342.45
Owens-King Company	Office Equip/Maint Repair	16.2
Partnership for Progress	RCF	3660
Partsmaster	Vehicle Repair	91.79
Pauls AAA Pest Control	Custodial	85
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Extermination	507
Paula Carroll	Outpatient	1650
Penn Center % Abbe Center	RCF	4354.88
The Perry Chief	General Supplies/Forms	46
Perry Waterworks	Electric	67.8
Perry Waterworks	Garbage	19
Perry Waterworks	Utilities Payments	89.28
Perry Waterworks	Water/Sewer	154.41
Peters Service Center	Fuels	168.61
Petersen Court Reporting	Legal/Court Related	263.2
Philips Lifeline Systems Co He	Home Management Services	63.39
Nancy L Pietz	Legal Representation	139.4
Pike LLC	Rent Payments	360
Pitney Bowes Inc Reserve Accou	Postage/Mailing	18000
Polk County Treasurer Medical	Medical & Health Services	1669.6
Polk County Auditor's Office C	Educational Trng Services	200
Polk County Auditor's Office C	Sheriff Transport	30
Polk County Sheriffs Office Ci	Legal/Court Related	284.81

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Polk County Treasurer Central	Food & Provisions	630
Nicholas C Praska	Employee Mileage & Subsis	174.75
Private Victories Counseling S	Diagnostic Eval Not Rel T	150
Private Victories Counseling S	Outpatient	5480
Professional Court Reporters o	Legal/Court Related	788
Professional Services Fund	Professional Services	537386.1
Professional Services Fund	Telephone	1195.67
Property Management Inc Centra	Rent Payments	293
Tammy Pullin	Educational Trng Services	25
Quail Run Apartments	Rent Payments	400
Quick Oil Company	Fuels	2531.95
Quill	Election Supplies	603.65
Quill	General Supplies/Forms	190.54
Quinn Trucking	Building Repair	807.1
Quinn Trucking	Custodial Supplies	42.9
Melissa Raskie	Other Charges	27.3
RBM CONSULTING	Election Supplies	360
RBM CONSULTING	Printing & Publications	7785.6
RBM CONSULTING	Voting System	8112
Red Wing Shoes	Custodial	85.49
City of Redfield	Electric	57.5
City of Redfield	Water/Sewer	86.25
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3466.55
Rhinehart Excavating Inc	Cover Aggregate & Sand	56251.65
Chelsey Riggins	Rent Payments	400
Terry Robertson	Uniforms	97.03
Shannon L Rollings	Telephone	160
Ross Chemical Systems Inc	Custodial Supplies	384.55
Marsallyn J Royer	Employee Mileage & Subsis	398.34
Schildberg Construction Co	Bridges	1441.99
Schildberg Construction Co	Cover Aggregate & Sand	21119.42
Schildberg Construction Co	Roads	227.1
Schildberg Construction Co	Salary-Regular Employees	3294.48
Seamless Docs	DP- Programs/MAINT/UPGRADE	5500
Rhonda S Shoafstall	Employee Mileage & Subsis	509.57
Amy Short	Employee Mileage & Subsis	67.58
Shottenkirk Waukee Chevy	Vehicle Repair	253.5
Sioux City Truck Sales, Inc.	Vehicle Repair	1324.75
Smith Tire II	Vehicle Repair	694
Smith Tire, LLC	Tires/Tubes	2729.82
Snyder & Associates	Professional Services	9346.68

Dallas County Claims for May 2018

Solutions	Data Processing Services	124.2
Jacob E Souhrada	Custodial	105.92
South Dallas County Land	Electric	11
Stanbrough Realty	Rent Payments	400
Staples Dept DET	General Supplies/Forms	765.77
State Historical Society Of Io	Dues/Memberships	24.95
Stivers Ford Lincoln	Small Equip/Hand Tools	540.43
Stivers Ford Lincoln	Vehicle Repair	91.85
Stockdale Law Office	Legal Representation	158.97
Stonegate Crossing, LLC	Rent Payments	324
Storey Kenworthy	Fixed Assets (\$100-\$5,000	312.89
Storey Kenworthy	General Supplies/Forms	750
Story County Sheriff	Inmate Supplies & Expense	4775
Stryker Sales Corp	Vehicle Repair	89.31
Mark D Stuchel Snap-On Tools	Vehicle Repair	97.75
Sumpter Pharmacy	Outpatient	1206.43
SuppliesOutlet.com Online Tech	Election Supplies	1671.78
SW Iowa Planning Council	Other Transportation	432
Swanson Services Corp.	General Supplies/Forms	52.3
Sweeney Court Reporting	Legal/Court Related	97.2
Minela Tarpley	Employee Mileage & Subsis	122
Tiffany N Taylor	Employee Mileage & Subsis	109.2
Terminal Supply Co	Vehicle Repair	208.36
Brandon Tews	Employee Mileage & Subsis	44.07
The Samuels Group, Inc	Buildings	327548.3
The Sidwell Company	Educational Trng Services	260
JNB Family Waukee Ltd. Ptr Tho	Rent Payments	400
Charles L Thompson	Board Expense	33
Thrifty White Pharmacy	Medical/Nursing Service	32.02
James Tinker	Legal Representation	378
Tony's Meals Attn: Lary Kroeg	Mobile Meals	243
TR Court Reporters Theresa A.	Legal/Court Related	156.6
Trans Iowa LC	Other Transportation	848.4
Treat America Dining	Educational Trng Services	42.55
Triplett Office Essential	Fixed Assets (\$100-\$5,000	1620
Triplett Office Essential	General Supplies/Forms	120
Tyler Technologies ATTN: Accou	Data Processing Services	9544.98
U.S. Cellular	Telephone	448.24
U-Select-It	Office Equip/Maint Repair	600
Unity Point Health St. Lukes H	Diagnostic Eval Related T	130
Van Wall Equipment	Vehicle Repair	453.51
Verizon Wireless	Electric	683.18
Verizon Wireless	Telephone	225.39

Dallas County Claims for May 2018

Wage Works	Other Charges	223.8
Walters Sanitary Inc	Electric	25
Jennifer L Walters	Employee Mileage & Subsis	249.07
Waste Management of Iowa	Garbage	30.1
City of Waukee	Utilities Payments	144.82
Wellmark BCBS Account	Medical & Health Services	255142.2
Wells Fargo Business Card Paym	Agricultural/Horticultura	281.9
Wells Fargo Business Card Paym	Building Repair	5195.75
Wells Fargo Business Card Paym	Comm Supervised Apart Liv	291.72
Wells Fargo Business Card Paym	Custodial Supplies	1091.93
Wells Fargo Business Card Paym	Data Processing Services	656
Wells Fargo Business Card Paym	Data Processing Supplies	481.58
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	539
Wells Fargo Business Card Paym	Educational Trng Services	5186.61
Wells Fargo Business Card Paym	Election Supplies	48.46
Wells Fargo Business Card Paym	Employee Mileage & Subsis	1720.74
Wells Fargo Business Card Paym	Engineering Services	360
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	455.99
Wells Fargo Business Card Paym	Food Preparation	239.96
Wells Fargo Business Card Paym	Fuels	229.49
Wells Fargo Business Card Paym	Garbage	797.99
Wells Fargo Business Card Paym	General Supplies/Forms	1941.11
Wells Fargo Business Card Paym	Hardware	11.04
Wells Fargo Business Card Paym	Interpretive Services	372.68
Wells Fargo Business Card Paym	Investigation Equip/Suppl	150.41
Wells Fargo Business Card Paym	Legal/Court Related	59.95
Wells Fargo Business Card Paym	Med/Lab Supplies	2596.71
Wells Fargo Business Card Paym	Medical/Nursing Service	15.86
Wells Fargo Business Card Paym	Motor Vehicle	301.8
Wells Fargo Business Card Paym	Office Equip/Maint Repair	1366.8
Wells Fargo Business Card Paym	Other Charges	89.95
Wells Fargo Business Card Paym	Other Transportation	105
Wells Fargo Business Card Paym	Permanent Landscaping	157.79
Wells Fargo Business Card Paym	Perry Recycling Contract	3683
Wells Fargo Business Card Paym	Planning/Management Consu	349.37
Wells Fargo Business Card Paym	Postage/Mailing	40.85
Wells Fargo Business Card Paym	Professional Services	568.42
Wells Fargo Business Card Paym	Rent Payments	1490
Wells Fargo Business Card Paym	Sheriff Transport	55.4
Wells Fargo Business Card Paym	Small Equip/Hand Tools	569.25
Wells Fargo Business Card Paym	Telephone	18049.44
Wells Fargo Business Card Paym	Traffic & Street Sign Mat	199.9

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Wells Fargo Business Card Paym	Uniforms	932.95
Wells Fargo Business Card Paym	Utilities Payments	80.93
Wells Fargo Business Card Paym	Vehicle Repair	4253.82
Wells Fargo Business Card Paym	Veterans Outreach	27.22
Wells Fargo Business Card Paym	Well Closure Grant	316.5
City of West Des Moines Attn:	Other	5115.07
Wil-do Cleaners	Uniforms	880
Wild, Baxter and Sand, PC	Legal Representation	250.78
Windstream	Telephone	103.3
City Of Woodward	Water/Sewer	57
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Utilities Payments	203.5
Xenia Rural Water Distric	Water/Sewer	826.9
Youth Emergency Services and S	Protection/Security	7464
Ziegler Inc SDS 12-0436	Fixed Assets (\$100-\$5,000	2188.1
Ziegler Inc SDS 12-0436	Roads	2098
Ziegler Inc SDS 12-0436	Vehicle Repair	3428.48
60th St Partnership	Rent Payments	175
65th Street Partnership dba-Su	Rent Payments	400
Grand Total		5551153

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

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor