

Dallas County Claims for June 2018

A Waste Company of IA dba Jim'		260
A-D Distributing Co Inc	Building Repair	99.78
Khulud Abdulhamid	Professional Services	358.76
ACME Tools	Custodial	37.98
Active Endeavors	Uniforms	315
Holly Adams	Professional Services	250.23
Larry Adams	Precinct Officials	188.16
Adel Auto Parts	Lubricants	75.42
Adel Auto Parts	Minor Parts & Accessories	1071.09
Adel Auto Parts	Small Equip/Hand Tools	199.92
Adel Auto Parts	Vehicle Repair	1545.3
Adel Chrysler	Vehicle Repair	6030.36
Adel Fire / Rescue	Educational Trng Services	1141
Adel Health Mart	Medical/Nursing Service	20.32
Adel Manor	Rent Payments	761
Adel Public Library	Polling Places Rental	100
Adel Winterset TV & Appliance	Building Repair	150.45
City of Adel	Electric	160.28
City of Adel	Water/Sewer	1442.9
Christopher G Adkins	Uniforms	257.94
Advanced Correctional Healthc	Medical/Nursing Service	14582.58
William Aegerter	Precinct Officials	185.22
Affordable Quality Exteriors	Buildings	475
Agri Drain Corporation	Roads	2799.32
Ahlers & Cooney PC	Planning/Management Consu	120
Ahlers & Cooney PC	Professional Services	999
Chad C Airhart	Employee Mileage & Subsis	63.73
AJS Sanitation	Electric	200
Alices Haus Dresin LTD	Building Repair	477
All Outdoor	Fixed Assets (\$100-\$5,000	1340.82
Alley Auto Sales James R. Book	Fuels	21.3
Alley Auto Sales James R. Book	Sheriff Transport	24.95
Alley Auto Sales James R. Book	Tires/Tubes	930
Alley Auto Sales James R. Book	Vehicle Repair	1066.35
Alliant-IES Utilities	Electric	1130.81
Alliant-IES Utilities	Utilities	133.2
Alliant-IES Utilities	Utilities Payments	98
Allied Oil & Tire Company	Tires/Tubes	4810
Darci Alt	Employee Mileage & Subsis	250.38
Ambergris	Rentals	2979
American Resource Consultants	General Supplies/Forms	73.79
Deborah A Anderson	Precinct Officials	157.5
Steven M Anderson	Precinct Officials	169.2

Dallas County Claims for June 2018

John Andorf	Precinct Officials	211.74
Marilyn Anfinson	Precinct Officials	173.7
Robert Aplin	Precinct Officials	174.3
Ardick Equipment Inc	Custodial	265
Ardick Equipment Inc	Traffic & Street Sign Mat	364
Ardick Equipment Inc	Vehicle Repair	123.75
Jeanne Arends	Precinct Officials	186.6
Arnold Motor Supply #21	Minor Parts & Accessories	29.82
Arnold Motor Supply #21	Road Clearing	15.71
Arnold Motor Supply #21	Vehicle Repair	193.6
Chris Artman	Precinct Officials	182.95
	DP-	
Associated Computer Systems Lt	Programs/MAINT/UPGRADE	6620
AUCA Chicago Lockbox	Custodial	355.59
Auditor Of State Mary Mosiman	Professional Services	68397.15
	COUNTY DISB.MHDS REGION	
	F	2658.22
Audubon County Auditor		
Audubon County Sheriff	Sheriff Transport	243.52
Teresa A Bailey	Precinct Officials	163.92
Wanda S. Bailey	Precinct Officials	49.86
Rosalie Baker	Precinct Officials	178.2
Baldon Hardware 47	Custodial	58.22
Baldon Hardware 47	General Supplies/Forms	2.79
Baldon Hardware 47	Minor Parts & Accessories	33.19
Baldon Hardware 47	Other	64.65
Baldon Hardware 47	Roads	8.58
Baldon Hardware 47	Small Equip/Hand Tools	160.94
Baldon Hardware 47	Vehicle Repair	266.13
Bankers Trust Att: Corporate T	Registrar & Transfer Fee	300
Barco Municipal Products, Inc	Traffic & Street Sign Mat	326
Bauer Built	Tires/Tubes	12600
Bonita L Baughman	Precinct Officials	171
BDC Mgmt Corp	Rent Payments	2086
Beautiful Savior Evangelical L	Polling Places Rental	100
Susan J Beavers	Precinct Officials	177.73
Thomas J Bell	Precinct Officials	245.56
Bennett Backhoe & Repair LLC	Roads	600
Chloe Bennett Bircher	Precinct Officials	173.52
Black Hills Energy	Electric	22.2
Thomas E Blair	Custodial	321.85
Blue Tarp Financial, Inc.	Small Equip/Hand Tools	705.47
Blue Tarp Financial, Inc.	Traffic & Street Sign Mat	79.96
Blue Tarp Financial, Inc.	Vehicle Repair	1259.98

Dallas County Claims for June 2018

Bomgaars	Machinery	2449.93
Boone County Jail	Inmate Supplies & Expense	9684.3
Bound Tree Medical	Med/Lab Supplies	656.68
City of Bouton City Hall	Roads	894.01
Holly Bragg	Precinct Officials	188.94
James Bragg	Precinct Officials	188.16
Brain Injury Alliance of Iowa	Educational Trng Services	1010
Brelsford Properties	Vehicle Repair	314.88
Maureen Briles	Precinct Officials	162
Megan Brittain	Precinct Officials	175.26
Jean M Bromert	Precinct Officials	198.51
Jack W Bryan	Precinct Officials	228.47
Laura Bryan	Precinct Officials	180
Kenneth Buelt	Uniforms	52.04
Mary Burrack	Precinct Officials	179.16
Kathy Butler	Precinct Officials	206.1
Caldwell Parrish Funeral Home	Medical & Health Services	425
Calhoun-Burns & Associates Inc	Engineering Services	839.4
Robert Carfrae	Board Expense	39
Nancy Carlson	Precinct Officials	173.52
Carpenter Uniform & Promo	Educational Trng Services	474.72
Carris Family Funeral Home	Funeral Services	750
Cascades of Jordan Creek % Sha	Rent Payments	1000
Andrew J Case	Employee Mileage & Subsis	343.82
CDW Government	General Supplies/Forms	35.8
Central Iowa Detention Center	Protection/Security	11251.12
Central Iowa Detention	Inmate Supplies & Expense	4560
Central Iowa Ready Mix	Buildings	1330
Central Iowa Ready Mix	Flood/Erosion Control Str	2384
Central Iowa Ready Mix	Roads	5787
CISHRM % The Grassley Group	Dues/Memberships	218
CenturyLink	Telephone	1309.52
CFI Sales, Inc. CFI TIRE SERVI	Vehicle Repair	2500
Childserve Coummunity Options	Adult Day Care	607.26
Cintas Corporation	Medical/Nursing Service	166.11
Clerk of Court	Other Charges	8367.68
Susan J. Cline	Precinct Officials	184.72
Ann Cochran	Employee Mileage & Subsis	316.1
Bill Coffin	Precinct Officials	164.25
Iris Coffin	Precinct Officials	179.85
Combined Public Communications	Telephone	724
Comm Engineering Co	Data Processing Services	2653.92
Competitive Edge, Inc.	Educational Trng Services	1033.84

Dallas County Claims for June 2018

Bonnie Conover	Precinct Officials	171.78
Patricia A Consolver	Precinct Officials	191.01
Construction & Aggregate Produ	Vehicle Repair	71.54
Construction Materials Inc	Engineering Services	580
Construction Materials Testing	Engineering Services	580
Contech Engineered Solutions L	Flood/Erosion Control Str	7023
Connie D Cooper	Precinct Officials	166.5
Cooper, Goedicke Reimer, & Ree	Legal/Court Related	402
Cott Systems	Data Processing Services	20400
Country Court Residential Coop	Rent Payments	814.12
Court Reporters of Iowa	Legal/Court Related	87.75
Cover's Construction	Building Repair	5645
Cyndi Craigmile	Precinct Officials	174.3
Crawford County Sheriff	Sheriff Transport	32.31
Barbara Croft	Precinct Officials	179.85
Culligan Water Conditioning	General Supplies/Forms	20.1
Cunningham-Reis Company Contra	Bridges	70580.7
Cusip Global Services Standard	Professional Services	512
City Of Dallas Center	Electric	147
City Of Dallas Center	Utilities Payments	32.76
City Of Dallas Center	Water/Sewer	53.34
Dallas County Conservation	Custodial Supplies	7
Dallas County Conservation	Postage/Mailing	13.83
Dallas County Conservation	Vehicle Repair	1.78
Dallas County EMS	Professional Services	8475.29
Dallas County Engineer	Miscellaneous Maintenance	35774.28
Dallas County Engineer	Permanent Landscaping	12366.56
Dallas County General Relief	Other	25
DALLAS COUNTY NEWS	General Supplies/Forms	46
Dallas County Public Health	Insurance Services	3189.32
Dallas County Sheriff Petty Ca	Postage/Mailing	13.65
Dallas County Sheriff	Printing & Publications	1548.88
Dallas County Sheriff Petty Ca	Vehicle Repair	11.65
Dallas County Treasurer	Printing & Publications	40.95
Dallas County Treasurer C/o Da	Vehicle Repair	301
Marilyn A Daniel	Precinct Officials	209.55
PAMELA J DANIELSON	Precinct Officials	195.57
Marvin Davisson	Well Closure Grant	1200
DAWSON COMMUNITY BUILDING	Polling Places Rental	100
City of Dawson City Clerk	Roads	900.4
MARK ALAN DAY	Employee Mileage & Subsis	113.1
Vivian D De Gonzalez	Employee Mileage & Subsis	527.57
Roberta DeFord	Precinct Officials	186.09

Dallas County Claims for June 2018

Harlan Denbeste	Precinct Officials	205.23
Margaret K DenBeste	Precinct Officials	166.5
Denco Corp	Flood/Erosion Control Str	27836.48
Denco Corp	Roads	11647.8
Des Moines Iron & Supply	Traffic & Street Sign Mat	571.59
Des Moines Lock Service	General Supplies/Forms	120.5
Des Moines Stamp Mfg Co	General Supplies/Forms	17.05
Design Alliance, Inc	Buildings	6372.06
DeSoto United Methodist Church	Polling Places Rental	100
Doug Detrick	Outpatient	3894.94
James A Devig	Custodial	49.04
Diamond Cab Express	Other Transportation	4702.5
Earl Marvin Dick	Precinct Officials	179.97
Ronalda Ann Dick	Precinct Officials	162
DJB Services LLC	Electric	325
DLT Solutions LLC	Data Processing Services	4099
Dowd Drug	Outpatient	10.49
Duke University Family Connect	Professional Services	7500
Earlham Building Center	Plumbing Supplies	109.99
Edgewater Wesley Life Comm	Polling Places Rental	100
Elite Electric & Utilities Con	Building Repair	8243.54
Elite Electric & Utilities Con	Buildings	2735
Emmanuel United Methodist	Polling Places Rental	100
EMS Technology Solutions	Professional Services	324
Ernst Funeral Home	Medical & Health Services	475
ESRI	DP- Programs/MAINT/UPGRADE	7000
Penelope C Estrada	Precinct Officials	185.82
Eyerly Ball Community Health S	Adult Day Care	233.16
Eyerly Ball Community Health S	RCF	3114.9
Faith Lutheran Church	Polling Places Rental	100
Fareway-Adel	Custodial	165.15
Fastenal Company	Vehicle Repair	437.04
Kathryn A Feldt	Precinct Officials	178.69
Filter Care Elkhorn LTD	Minor Parts & Accessories	234.55
Doug Findley	Roads	1169.48
Finestead Enterprises Inc Mich	Professional Services	8660
First Presbyterian Church	Polling Places Rental	100
Krista Fisher	Employee Mileage & Subsis	19.5
FIXXT Creative Strategies	Public Educational	25
Fleet Fueling	Custodial Supplies	35
Fleet Fueling	Fuels	16911.49
Fleet Fueling	Sheriff Transport	473.74

Dallas County Claims for June 2018

Fleet Fueling	Small Equip/Hand Tools	213.31
Vicki Flora	Precinct Officials	189.9
Lauren E Flynn	Salary-Regular Employees	1231.78
Linda Foltz	Precinct Officials	191.26
Forecast 5	Planning/Management Consu	3000
Fowler Consulting, LLC Mark Fo	Engineering Services	3200
Fox Creek Center	Polling Places Rental	100
Franck & Sextro PLC	Legal Representation	90
Debra R Franz	Other Charges	77.61
Bill Freestone	Employee Mileage & Subsis	56.16
Bill Freestone	Rentals	50
Penny Kay Freestone	Election Supplies	44.46
Penny Kay Freestone	Employee Mileage & Subsis	320.97
Vickie Friedow	Precinct Officials	190.89
Gary Friemel	Precinct Officials	176.73
Fuller Petroleum Service	Fuels	33835.63
Fusebox One JT Direct	Printing & Publications	82.72
G and L Clothing	Custodial	2559.79
G and L Clothing	Uniforms	14.39
Galls, LLC-DBA Carpenter Unifo	Uniforms	302.75
Judy Gardner	Precinct Officials	178.98
Gatehouse Media Iowa Holdings	General Supplies/Forms	92.92
Gatehouse Media Iowa Holdings	Official Publications	5404.09
Gatehouse Media Iowa Holdings	Printing & Publications	5237.83
Gee Asphalt Systems Asphalt Pr	Roads	223828
General Basic Fund /01000/	Ballot Shredding	109.04
General Basic Fund /01000/	General Supplies/Forms	393.62
General Basic Fund /01000/	Legal/Court Related	28.97
General Basic Fund /01000/	Office Equip/Maint Repair	317.76
General Basic Fund /01000/	Postage/Mailing	12496.79
General Basic Fund /01000/	Professional Services	119.16
Genesis Development	Job Placement Services	3321.67
Genesis Development	Outpatient	1024
Genesis Development	Professional Services	1444.08
Genesis Development	Supported Employment Serv	6643.28
Ernestine Gierstorf	Precinct Officials	176.55
Steven J Gomke	Custodial	254.65
Robert Goodman	Precinct Officials	183.87
Goodwin Tucker Group	Professional Services	229.5
Nancy Gorlich	Precinct Officials	53.07
Grace Lutheran Church	Polling Places Rental	100
Graham Tire	Tires/Tubes	2307.2
Graham Tire of Des Moines	Tires/Tubes	4805.62

Dallas County Claims for June 2018

City of Granger	Electric	42.7
The Graphic Edge Inc	Uniforms	104.97
Graphics2U	Buildings	145
Gerald Graves	Well Closure Grant	424.78
	COUNTY DISB.MHDS REGION	
Greene County Auditor	F	18991.64
Greene County Sheriff	Legal/Court Related	84.99
Eugene Grell	Precinct Officials	179.07
Grimes Asphalt & Paving Corp	Roads	451817.2
Guardian Angels Services Attn:	Guardian/Conservator	40
Ryan Guerra	Precinct Officials	179.76
Guthrie Center Communications	Telephone	79
Guthrie Center Times	Printing & Publications	3.5
Guthrie County Sheriff's Offic	Sheriff Transport	65.45
Guthrie County REC	Electric	1252.99
Guthrie County REC	Utilities	551.74
Pat Gutshall	Precinct Officials	194.04
Mitch Hambleton	Employee Mileage & Subsis	579.69
Ferris W Hancock	Precinct Officials	215.52
Kathryn M Hancock	Precinct Officials	187.38
Cody Hanson	General Supplies/Forms	30
Raymond J Harden	Precinct Officials	192.06
Harland Ace Hdwe	Custodial Supplies	32.89
Harland Ace Hdwe	Electric	16.99
Harland Ace Hdwe	Fixed Assets (\$100-\$5,000	129.58
Harland Ace Hdwe	Hardware	194.71
Harland Ace Hdwe	Roads	49.99
Harland Ace Hdwe	Small Equip/Hand Tools	10.58
Harland Ace Hdwe	Traffic & Street Sign Mat	37.08
Harland Ace Hdwe	Vehicle Repair	15.98
Harris Computer Systems	Data Processing Services	7930.84
Harrison Truck Center	Vehicle Repair	12.08
Patricia Hartley	Precinct Officials	166.5
Robert Hartley	Precinct Officials	178.59
Gwen Harvey	Precinct Officials	186.6
Lawerence Hassman	Precinct Officials	188.94
Hawkeye Truck Equipment	Fixed Assets (\$100-\$5,000	115
Hawkeye Truck Equipment	Motor Vehicle	201
Hawkeye Truck Equipment	Vehicle Repair	153.55
Deandra L Head	Board Expense	45.5
Health Leads	Professional Services	3783
Heartland Co-op Waukee Attn:	Agricultural/Horticultura	542.42
Heartland Co-op	Natural Gas/LP Gas/Fuel O	20

Dallas County Claims for June 2018

Heartland Presbyterian Church	Polling Places Rental	200
John Heinen	Precinct Officials	266.88
Marilyn Herrick	Precinct Officials	179.29
Robin Higgins	Precinct Officials	199.94
Jared R Higley	Employee Mileage & Subsis	49.14
Eloise Hilgenberg	Precinct Officials	177.42
Chris Hinds	Precinct Officials	219.87
Homecare Services Inc Adel	Contributions to Other Go	13333.34
Homecare Services Inc Adel	Food Preparation	16537.95
Homecare Services Inc Adel	Homemaker-Home Health	
Homecare Services Inc Adel	Aid	9761.51
Homecare Services Inc Adel	Other Transportation	2698
Homecare Services Inc Adel	Professional Services	114.93
Carol Hradek	Precinct Officials	183.27
Michelle M Humiston	Employee Mileage & Subsis	68.25
Michelle M Humiston	General Supplies/Forms	3.98
Michelle M Humiston	Other	18.8
HyVee Pharmacy	Prescription Medicine	30.99
IA County Recorder Assoc	Educational Trng Services	89
IACCB	Dues/Memberships	1200
IACCVSO Samantha Schaff, Tres	Dues/Memberships	50
Iowa County Attorneys CMP	Data Processing Services	10850
IDALS	Educational Trng Services	15
Ignite Sports and Fitness	Polling Places Rental	100
Mary Iliff	Precinct Officials	173.7
Immanuel Lutheran Church	Polling Places Rental	100
Dixie Indra	Precinct Officials	181.32
Inland Truck Parts Co	Vehicle Repair	2830.46
Intab Inc	Election Supplies	1000
Intab Inc	General Supplies/Forms	599.2
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	14400
Integrated Telehealth Partners	Outpatient	1900
Interstate Battery System Of C	Minor Parts & Accessories	229.9
Iowa Communities Assurance Poo	Insurance Services	4064.4
Iowa Communities Assurance Poo	Planning/Management Consu	5284.01
Iowa County Attorney Case Mgmt	Data Processing Services	2430
Iowa Department of Transportat	Engineering Equip & Suppl	93.24
Iowa Department of Transportat	Traffic & Street Sign Mat	2778.49
Iowa Dept of Public Safety Att	Other Charges	1095
Iowa Division of Labor Service	Building Repair	80
IOWA LAW ENFORCEMENT		
ACADEMY B	Educational Trng Services	350
Iowa Methodist Occupational Me	Medical & Health Services	378

Dallas County Claims for June 2018

Iowa Native Trees & Shrubs	Agricultural/Horticultura	2400
IA Office-State Medical Exam I	Medical & Health Services	4271.16
Iowa One Call	Data Processing Services	39.42
Iowa Plains Signing Inc	Traffic & Street Sign Mat	7629.87
Iowa State Association of Coun	Fixed Assets (\$100-\$5,000	13020
	DP-	
IP Pathways	Programs/MAINT/UPGRADE	7980
ISACA Roxanne Moritz/Auditor	Educational Trng Services	350
ISCTA Attn: Kris Rowley	Dues/Memberships	250
ISU Extension and Outreach c/o	Educational Trng Services	50
Jay R Rhoten Executor	Fertilizer/Seed	2010
Jefferson Telecom	Telephone	37.39
Mary Jo Jennings	Precinct Officials	197.7
Joel Jensen	Well Closure Grant	500
Jim Hawk Truck Trailers	Vehicle Repair	67.24
Johnson County Sheriff	Legal/Court Related	32.68
Madonna Johnson	Precinct Officials	181.01
Johnson Reporting	Legal/Court Related	483
Joanne Jones	Professional Services	136.14
JSC Properties Attn: Paul Haye	Well Closure Grant	500
Carol Jungman	Precinct Officials	96.02
Jeffrey Jungman	Precinct Officials	114.02
Karl Chevrolet Inc	Vehicle Repair	6345.94
Karen Kaufman	Precinct Officials	178.2
Bill C Kempf	Precinct Officials	242.37
Lisa M Kempf	Employee Mileage & Subsis	89.31
Sue Ellen Kennedy	Precinct Officials	179.16
Janell Ketelsen	Precinct Officials	172.74
Michael Ketelsen	Precinct Officials	203.94
Rhonda Kilkenny	Precinct Officials	182.1
Kimball Midwest	Vehicle Repair	3173.45
Cynthia L Kisting	Postage/Mailing	21.78
Joy Knight	Precinct Officials	37.32
Lance T Kramer	Employee Mileage & Subsis	29.64
Jeffrey P Kruse	Custodial	120.17
Labels Direct	Election Supplies	240
Language Link Accounts Payable	Professional Services	154.49
Linda Laurenzo	Precinct Officials	181.92
Law Enforcement Center Bond	Buildings	977791.8
Donald Lee	Precinct Officials	295.8
Lenhart Plumbing Inc	Building Repair	213.91
Amy Lipovac	Precinct Officials	312.87
Lister Industries	Grounds/Maintenance Suppl	450

Dallas County Claims for June 2018

Nancy Lister-Settle	Precinct Officials	173.52
Logan Contractors Supply	Roads	2139.2
Logan Contractors Supply	Vehicle Repair	1000
JoAnne Lonergan	Precinct Officials	175.5
John J Lonergan	Precinct Officials	199.08
Lumberyard Apartments, LLC	Rent Payments	1246.45
Lutheran Church of Hope	Polling Places Rental	100
M & A Automotive	Parts	50.98
Jane L. Madren	Precinct Officials	215.7
Mail Services LLC	Postage/Mailing	6224.93
Mail Services LLC	Printing & Publications	957.11
Marco, Inc. NW 7128	General Supplies/Forms	191.88
Martin Marietta	Bridges	3233.78
Martin Marietta	Cover Aggregate & Sand	150111.3
Martin Marietta	Roads	747.6
Jeryl G Mawe	Precinct Officials	177.81
McCalley Funeral Home	Funeral Services	750
Lisa T McCarville CSR RPR	Legal/Court Related	242.5
Jeanne McCauley	Precinct Officials	171
McCreary Community Building	Other	34
McCreary Community Building	Polling Places Rental	100
Medline Industries Inc	Medical/Nursing Service	48.06
Menards Clive Attn: Office Ma	Traffic & Street Sign Mat	58.6
Mercy AHA Training Center	Educational Trng Services	10
MERCY WEST PHARMACY	Med/Lab Supplies	120.84
Shirley Merritt	Miscellaneous Maintenance	250
Metal Culverts	Flood/Erosion Control Str	13148.7
Metro Waste Authority Attn: A	Electric	94.84
Gary M. Meyer	Precinct Officials	178.98
Linda G Meyer	Precinct Officials	191.85
Betty J. Meyn	Precinct Officials	178.38
Michael Law Firm	Legal/Court Related	1020.06
Brett P Michael	Employee Mileage & Subsis	405.21
MidAmerican Energy	Electric	8925.72
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	956.29
MidAmerican Energy	Other	16.22
MidAmerican Energy	Utilities	220.96
MidAmerican Energy	Utilities Payments	982.87
Midwest Wheel Companies	Vehicle Repair	75.8
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	36.75
City of Minburn	Roads	2040.1
Modern Motors Inc	Vehicle Repair	112

Dallas County Claims for June 2018

Larry N Molenburg	Precinct Officials	185.01
Morgan Oaks LLC	Planning/Management Consu	413
Belinda Morman	Miscellaneous Maintenance	100
Breanna J Morman	Employee Mileage & Subsis	216.45
MorphoTrack,LLC Finance Depart	Data Processing Services	6885
Motor Parts Warehouse Inc	Minor Parts & Accessories	29.07
Motor Parts Warehouse Inc	Other	107.58
Motor Parts Warehouse Inc	Small Equip/Hand Tools	63.98
Motorola Solutions Inc	Communication Equipment	3750
Mulch Mart	Building Repair	572
Violet V Munsch	Precinct Officials	181.92
Murphy Tractor & Equip Co	Lubricants	612
Murphy Tractor & Equip Co	Vehicle Repair	1374.33
Debbie Murray	Well Closure Grant	400
NBS CALIBRATIONS	Engineering Equip & Suppl	170
Teresa Neal	Precinct Officials	214.14
Networkfleet, Inc.	Electric	2080.5
Albert Neumann	Precinct Officials	200.64
Newman Traffic Signs	Traffic & Street Sign Mat	137.4
Muriel Nizzi	Precinct Officials	181.92
NW Iowa Youth Emergency Servic	Sheriff Transport	509.5
Mary Ockerman	Precinct Officials	171
Office Depot #1099	General Supplies/Forms	374.9
Ohalloran International	Vehicle Repair	8694.33
Michael Oliver	Precinct Officials	192.42
Alejandra Villa Olmos	Professional Services	479.58
On Target Training & Consultin	Educational Trng Services	4600
Lois Oostenink	Precinct Officials	177.03
Betty Ostrander	Precinct Officials	181.53
Taylor Parish	Employee Mileage & Subsis	23.4
Cynthia Partington	Precinct Officials	207.36
Partsmaster	Other	781.04
Partsmaster	Small Equip/Hand Tools	1425.5
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Extermination	787
Paula Carroll	Outpatient	1500
Peace Lutheran Church	Polling Places Rental	100
Pedcor Investments 2008-CXIII	Rent Payments	282
Pepsi-Cola	Food/Provisions	125.23
Per Mar Security Systems	Electric	116.04
Perry Public Library	Polling Places Rental	100
Perry Public Safety Bldg	Polling Places Rental	100
Perry Waterworks	Electric	55.96

Dallas County Claims for June 2018

Perry Waterworks	Water/Sewer	185.59
City of Perry	Utilities Payments	79.88
Peters Service Center	Fuels	236.45
Rosie Peters	Precinct Officials	38.25
Nicholaus R Petersen	Uniforms	268.83
Philips Lifeline Systems Co He	Home Management Services	63.39
Piper Jaffray & Co. Att: Capit	Professional Services	27500
Pitney Bowes Inc Reserve Accou	Postage/Mailing	1000
Plumb Supply Co-Wk	Plumbing Supplies	34.68
Polk County Treasurer Medical	Medical & Health Services	1877.65
Polk County Auditor's Office C	General Supplies/Forms	315
Polk County Sheriffs Office Ci	Legal/Court Related	722.39
Polk County Treasurer Central	Food & Provisions	655
POSTMASTER	Postage/Mailing	170
John C Powell	Well Closure Grant	89.05
Nicholas C Praska	Employee Mileage & Subsis	375.4
Priority Dispatch Corp	Educational Trng Services	790
	DP-	
Productive Corporation 510 Fir	Programs/MAINT/UPGRADE	15775.62
Professional Court Reporters o	Legal/Court Related	203
Professional Services Fund	Insurance Services	48015.71
Professional Services Fund	Planning/Management Consu	37600
Professional Services Fund	Postage/Mailing	645.7
Professional Services Fund	Professional Services	568081.2
	WORKER'S COMP	
Professional Services Fund	INSURANCE	2110.4
Tammy Pullin	Custodial	54.33
Purdue Global University	Polling Places Rental	100
Quality Traffic Control, Inc 1	Traffic & Street Sign Mat	900
Quick Oil Company	Fuels	4772.8
Quick Supply Company	Chemicals/Gases-Herbicide	335
Quill	Election Supplies	131.88
Quill	General Supplies/Forms	1427.37
Raccoon Valley Bank	Planning/Management Consu	50.23
RACCOON VALLEY BANK ADEL	General Supplies/Forms	54.86
Anne Raftis	Precinct Officials	179.55
Patricia Ratcliff	Precinct Officials	183.66
Redfield American Legion	Polling Places Rental	100
City of Redfield	Electric	57.5
City of Redfield	Water/Sewer	169.5
Register Media	Printing & Publications	770.33
Wayne M Reisetter	Employee Mileage & Subsis	1389.54
Reliable Maintenance Company	Professional Services	5201.68

Dallas County Claims for June 2018

Reliance Standard Life Ins Co	Life Insurance	3463.09
Rhinehart Excavating Inc	Building Repair	1653.1
Rhinehart Excavating Inc	Cover Aggregate & Sand	127873.3
Rhinehart Excavating Inc	Roads	2763.01
Ricoh USA, Inc.	General Supplies/Forms	1121.9
Rita Ridler	Precinct Officials	268.38
SUSAN RIEDEMANN	Precinct Officials	195.18
George Risinger	Precinct Officials	195.96
STACY RITCHIE	Employee Mileage & Subsis	175.6
Jeannine R Ritchie	Employee Mileage & Subsis	224.4
Mary Esther Rittgers	Precinct Officials	30.71
Penelope Rittgers	Precinct Officials	177.21
RMA Armament Inc.	Small Equip/Hand Tools	1769.83
Road Husky Trailer Company NW	Vehicle Repair	48
Sherry Roberts	Precinct Officials	166.5
Ross Chemical Systems Inc	Custodial Supplies	545.5
Joan Ross	Precinct Officials	218.7
Cindy Rote	Precinct Officials	205.5
Donna Royer	Precinct Officials	197.7
Marsallyn J Royer	Employee Mileage & Subsis	722.92
Margaret Ruggle	Precinct Officials	185.82
Francis Ryan	Precinct Officials	187.07
Jill Ryan	Precinct Officials	185.43
Sackett Earthworks	Flood/Erosion Control Str	203.39
Brenda Sage	Precinct Officials	189.72
Saint Francis of Assisi	Polling Places Rental	200
William Schafer	Precinct Officials	190.38
Schildberg Construction Co	Bridges	3382.96
Schildberg Construction Co	Buildings	107.41
Schildberg Construction Co	Cover Aggregate & Sand	94242.53
Schildberg Construction Co	Grounds/Maintenance Suppl	3332.45
Schildberg Construction Co	Roads	2088.54
Marty Schmidt	Well Closure Grant	500
Marsha Schmidt	Precinct Officials	252.6
Lana Jo Schrock	Precinct Officials	162
Scott's Auto Glass	Minor Parts & Accessories	419.9
SEAT Roxanna Moritz	Other Services	150
Mary Secress	Precinct Officials	174.69
Secretary of State Notary Publ	General Supplies/Forms	60
Rose M Seibert	General Supplies/Forms	5.3
Rose M Seibert	Medical/Nursing Service	6.2
Morton Seidenfeld	Precinct Officials	176.04
Cheryl Semerad	Precinct Officials	193.8

Dallas County Claims for June 2018

M Thomas Sepic	Precinct Officials	215.46
Sherwin Williams	Building Repair	426
Rhonda S Shoafstall	Employee Mileage & Subsis	399.49
Amy Short	Employee Mileage & Subsis	112.1
Shottenkirk Waukee Chevy	Vehicle Repair	448.44
The Sidwell Company Department	Data Processing Services DP-	1048
The Sidwell Company Department	Programs/MAINT/UPGRADE	1764
Dixie F Simpson	Precinct Officials	177.78
Sink Paper & Packaging	Custodial Supplies	534.77
Sioux City Truck Sales, Inc.	Vehicle Repair	684.49
Jody Smith	Precinct Officials	231.81
Kenneth Smith	Precinct Officials	179.76
Smith Tire, LLC	Tires/Tubes	843.06
Smith Tire, LLC	Vehicle Repair	686.39
Joanne Smith	Precinct Officials	183
Snyder & Associates	Professional Services	19092
Carroll D Snyder	Fertilizer/Seed	560
Jacob E Souhrada	Educational Trng Services	13.5
South Dallas County Land	Electric	60
Joyce Spencer	Precinct Officials	175.86
Sprayer Specialties Inc	Fixed Assets (\$100-\$5,000	2400
SSi Specialties Inc.	Educational Trng Services	849.11
ST BONIFACE CHURCH	Polling Places Rental	100
Patricia S Stalter	Precinct Officials	179.21
Julie Tonda Stanton	Legal/Court Related	175
State Steel of Des Moine	Traffic & Street Sign Mat	470
Susan Steele	Precinct Officials	170.58
Stivers Ford Lincoln	Vehicle Repair	30
FK Stokely Lumber Co	Building Repair	1034.62
FK Stokely Lumber Co	Fixed Assets (\$100-\$5,000	726.9
FK Stokely Lumber Co	Roads	23.94
Storey Kenworthy	Fixed Assets (\$100-\$5,000	2771.87
Storey Kenworthy	General Supplies/Forms	771.49
Story County Sheriff	Inmate Supplies & Expense	4650
John Strathman	Precinct Officials	235.71
Stryker Sales Corp	Vehicle Repair	691.01
Mark D Stuchel Snap-On Tools	Fixed Assets (\$100-\$5,000	175
Summerset Apartments %Dale Fos	Rent Payments	950
SuppliesOutlet.com Online Tech	Election Supplies	420.72
Susan Frye & Associates	Legal/Court Related	85.75
Dennis E Sutherland	Uniforms	67.99
SW Iowa Planning Council	Other Transportation	432

Dallas County Claims for June 2018

Barbara Swaim	Precinct Officials	185.82
Swanson Services Corp.	General Supplies/Forms	3910.9
Sharon R Swartz	Precinct Officials	197.7
T & T Sprinkler Service	Building Repair	179
Minela Tarpley	Employee Mileage & Subsis	81.18
Tiffany N Taylor	Employee Mileage & Subsis	56.16
Terminal Supply Co	Minor Parts & Accessories	45.91
Terminal Supply Co	Vehicle Repair	609.82
The Perry Chief	General Supplies/Forms	46
The Perry News.com	Printing & Publications	20
The Samuels Group, Inc	Buildings	1602490
Charles L Thompson	Board Expense	33
Charles L Thompson	Employee Mileage & Subsis	133.38
Charles L Thompson	Rentals	75
Marie M Thompson	Precinct Officials	170.58
Paula Jane Thomson	Precinct Officials	72.57
Thrifty White Pharmacy	Medical/Nursing Service	49.78
Robin L Tietz	Planning/Management Consu	996.61
Tiger Tires	Vehicle Repair	17
James Tinker	Legal Representation	222
Don Tool	Precinct Officials	241.38
Trans Iowa LC	Other Transportation	1024
Transit Works	Engineering Equip & Suppl	130.6
Triplett Office Essential	Fixed Assets (\$100-\$5,000	665
Dennis Trometer	Precinct Officials	196.74
Pam Tryon	Precinct Officials	179.58
U.S. Cellular	Telephone	896.48
Unified Contracting Services	Vehicle Repair	398.4
United	Dues/Memberships	450
United Truck & Body Co Inc	Vehicle Repair	384.88
City of Urbandale Attn: Polic	Educational Trng Services	322.5
US Dept of Treasury Internal R	Planning/Management Consu	1299.5
Valley Environmental Service	Minor Parts & Accessories	60
Dawn Van Buren	Precinct Officials	42.75
Willard Wayne Van Buren	Precinct Officials	174.51
Van Meter American Legion	Polling Places Rental	100
City of Van Meter	Water/Sewer	46.4
Van Wall Equipment	Ag/Hort Equipment Purchas	14916.06
Van Wall Equipment	Minor Parts & Accessories	95.97
Van Wall Equipment	Vehicle Repair	1013.51
Linda Vancil	Precinct Officials	175.34
Vander Haags Inc.	Machinery	7740
Verizon Wireless	Electric	782.88

Dallas County Claims for June 2018

Verizon Wireless	Telephone	1136.01
Wage Works	Other Charges	447.6
Michael D Wallace	Uniforms	95.08
Walters Sanitary Inc	Electric	25
Jennifer L Walters	Employee Mileage & Subsis	132.98
Caroline Warmuth	Precinct Officials	191.75
Paul Warmuth	Precinct Officials	180.54
Washer Systems of Iowa	Vehicle Repair	52.2
Washington Township School c/o	Polling Places Rental	100
Waste Management of Iowa	Garbage	30.38
Natasha Watson	Precinct Officials	196.26
Waukee Area Christian Food Pan	General Supplies/Forms	6555
Waukee Christian Church	Polling Places Rental	100
Waukee Community Center Attn D	Polling Places Rental	100
Waukee Community Schools	Polling Places Rental	100
Waukee Lutheran Church of Hope	Polling Places Rental	100
Janice Webber	Precinct Officials	175.29
Della Weems	Precinct Officials	182.01
Wellmark BCBS Account	Medical & Health Services	277860.6
Wells Fargo Business Card Paym	Agricultural/Horticultura	147
Wells Fargo Business Card Paym	Building Repair	4285.97
Wells Fargo Business Card Paym	Buildings	17.85
Wells Fargo Business Card Paym	Custodial Supplies	3394.27
Wells Fargo Business Card Paym	Data Processing Supplies	256.9
Wells Fargo Business Card Paym	Dues/Memberships	95
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	2265.8
Wells Fargo Business Card Paym	Educational Trng Services	5212.96
Wells Fargo Business Card Paym	Election Supplies	867.33
Wells Fargo Business Card Paym	Employee Mileage & Subsis	89.14
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	5026.16
Wells Fargo Business Card Paym	Food/Provisions	6.87
Wells Fargo Business Card Paym	Fuels	295.97
Wells Fargo Business Card Paym	Garbage	796.34
Wells Fargo Business Card Paym	General Supplies/Forms	3916.46
Wells Fargo Business Card Paym	Inmate Supplies & Expense	157.36
Wells Fargo Business Card Paym	Interpretive Services	393.73
Wells Fargo Business Card Paym	Magazines/Books	467.88
Wells Fargo Business Card Paym	Med/Lab Supplies	3259.25
Wells Fargo Business Card Paym	Medical/Nursing Service	75.19
Wells Fargo Business Card Paym	Office Equip/Maint Repair	2727.37
Wells Fargo Business Card Paym	Official Publications	830.08
Wells Fargo Business Card Paym	Other	211.87

Dallas County Claims for June 2018

Wells Fargo Business Card Paym	Other Charges	122
Wells Fargo Business Card Paym	Perry Recycling Contract	4131
Wells Fargo Business Card Paym	Planning/Management Consu	767.47
Wells Fargo Business Card Paym	Postage/Mailing	367.71
Wells Fargo Business Card Paym	Professional Services	173.95
Wells Fargo Business Card Paym	Sheriff Transport	23.48
Wells Fargo Business Card Paym	Small Equip/Hand Tools	391.81
Wells Fargo Business Card Paym	Telephone	2764.4
Wells Fargo Business Card Paym	Uniforms	362.06
Wells Fargo Business Card Paym	Utilities Payments	81.52
Wells Fargo Business Card Paym	Vehicle Repair	4465.57
Wells Fargo Business Card Paym	Well Closure Grant	140
City of West Des Moines Attn:	Contributions to Other Go	1015997
Westview Church	Polling Places Rental	100
Westwood Baptist	Polling Places Rental	100
Sean P Wieser	Employee Mileage & Subsis	303.9
Wilcox Printing & Publishing	Printing & Publications	1529.5
Wild, Baxter and Sand, PC	Legal Representation	447.18
Pat Wild	Precinct Officials	178.41
John Williamson	Precinct Officials	50.58
Geraldine M Williamson	Precinct Officials	106.98
Willis Avenue Apts. % Newbury	Rent Payments	1150
Robert Wilson	Precinct Officials	176.82
Sandra J Wilson	Precinct Officials	176.82
Windstream	Telephone	94.86
Windstream Communication Inc	Telephone	94.86
Catherine Witte	Precinct Officials	181.53
Hope Wood	Legal/Court Related	270
Woodward United Methodist Chur	Polling Places Rental	100
City Of Woodward	Water/Sewer	57
Xenia Rural Water Distric	Electric	879.83
Xenia Rural Water Distric	Professional Services	1070
Xenia Rural Water Distric	Utilities Payments	203.5
Xenia Rural Water Distric	Water/Sewer	448.7
Jean Yanders	Precinct Officials	191.88
Carroll York	Well Closure Grant	300
Youth & Shelter Services IA	Protection/Security	4898.25
Youth Emergency Services and S	Protection/Security	699.75
Ziegler Inc SDS 12-0436	Vehicle Repair	774.94
Paul Zietlow	Precinct Officials	169.02
James M Zika	Custodial	20
Grand Total		6694936

Dallas County Claims for June 2018

Claims paid by Dallas County for the month of June, 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor