

Dallas County Claims for October 2018

A-Tec Recycling Inc	Protection/Security	180
ABC Electrical Services	Building Repair	3431.72
ABC Electrical Services	Data Processing Services	944.38
Khulud Abdulhamid	Professional Services	163.08
ACME Tools	Custodial	34.14
Adel Apartments, LLC	Rent Payments	270
Adel Auto Parts	Minor Parts & Accessories	1618.49
Adel Auto Parts	Vehicle Repair	479.44
Adel Manor	Rent Payments	1383
Adel Winterset TV & Appliance	Building Repair	423.95
City of Adel	Electric	227.32
City of Adel	Water/Sewer	2219.15
Advanced Correctional Healthc	Medical/Nursing Service	17981.39
AFLAC Attn: Remittance Proc Sv	Professional Services	41.34
Agri Drain Corporation	Roads	1504.02
Ahlers & Cooney PC	Professional Services	336
Chad C Airhart	Employee Mileage & Subsis	51.64
AJS Sanitation	Electric	250
Alley Auto Sales James R. Book	Vehicle Repair	24.95
Alliant-IES Utilities	Electric	977.84
Alliant-IES Utilities	Utilities	208.46
Alliant-IES Utilities	Utilities Payments	141.91
Allied Oil & Tire Company	Lubricants	728
Darci Alt	Employee Mileage & Subsis	169.26
Ambassador's Medical Transport	Other Transportation	3870
Ambergris	Rentals	2979
American Resource Consultants	Election Supplies	430.4
Ardick Equipment Inc	Custodial	50
Ardick Equipment Inc	Traffic & Street Sign Mat	508
Arganbright Fencing & Material	Roads	1360.55
Arnold Motor Supply #21	Minor Parts & Accessories	676.5
Arnold Motor Supply #21	Small Equip/Hand Tools	59.95
Dr. Eric Ash	Professional Services	1250
Associated Computer Systems Lt	Professional Services	4160
AUCA Chicago Lockbox	Custodial	232.06
Autumn Ridge Apartments	Rent Payments	800
Baldon Plumbing & Heating	Building Repair	4891.63
Ban-Koe Systems Inc	General Supplies/Forms	69
Barnhart	Roads	3187.5
BDC Mgmt Corp	Rent Payments	2617.5
Beam of Light Technologies Inc	Interpretive Services	148
Beeler Trucking, Inc.	Roads	203.32
Beneventi Chevrolet	Vehicle Repair	451.23

Dallas County Claims for October 2018

Bennett Backhoe & Repair LLC	Roads	964
Black Hills Energy	Electric	19.25
Cynthia A Blobaum	Interpretive Services	8.99
Bogaczyk Law Firm, PLLC	Legal/Court Related	678
Boone County Jail	Inmate Supplies & Expense	9684.88
City of Bouton City Hall	Roads	593.92
Brelsford Properties	Vehicle Repair	566.91
Curtis C Cable	Educational Trng Services	10
Craig Carlson	Building Repair	100
Central Iowa Detention	Inmate Supplies & Expense	3520
Central Iowa Detention	Protection/Security	838.13
Central Iowa Juvenile Detentio	Other Transportation	1068
Central Iowa Juvenile Detentio	Sheriff Transport	456
Central Iowa Publishing	Printing & Publications	82.47
Central Iowa Ready Mix	Roads	8419
Central Iowa Recovery Cirl	Psychiatric Rehabilitatio	546.84
Century Link	Telephone	1649.9
CenturyLink	Telephone	266.95
Abigail G Chihak	Employee Mileage & Subsis	163.77
Children & Families Of Iowa	Representative Payee	123.98
Childserve Community Options	Adult Day Care	824.3
Steve K Christensen	Custodial	20
Cintas Corporation	Custodial	1083.2
City Of Waukee Fire Dept % Cli	Educational Trng Services	1054.4
Clerk of Court	Other Charges	3840.75
Ann Cochran	Employee Mileage & Subsis	471.43
Coleman Moore Co	Fertilizer/Seed	3200
Combined Public Communications	Telephone	280
Commercial Appraisers of Iowa	Planning/Management Consu	2650
Comm Engineering Co	Data Processing Services	1231.16
Comm Engineering Co	Fixed Assets (\$100-\$5,000	2668.85
Comm Engineering Co	Protection/Security	812
Condrey and Associates, Inc.	Professional Services	675
Contech Engineered Solutions L	Flood/Erosion Control Str	5147.3
Country Care Center Corp.	RCF	1830
City Of Dallas Center	Electric	91
City Of Dallas Center	Utilities Payments	13.65
City Of Dallas Center	Water/Sewer	24.85
Dallas County EMS	Professional Services	6775.22
Dallas County Extension Office	Educational Trng Services	305
Dallas County Public Health	Professional Services	413.56
Dallas County Public Health Fu	Wages-Temp/Pt Time	677.54
Dallas County Sheriff Petty Ca	Educational Trng Services	155.95

Dallas County Claims for October 2018

Dallas County Sheriff Petty Ca	Inmate Supplies & Expense	3.98
Dallas County Sheriff	Legal/Court Related	84.02
Dallas County Sheriff	Sheriff Transport	3067.4
Dallas County Treasurer C/o Da	Small Equip/Hand Tools	1543.68
Dallas County Treasurer C/o Da	Vehicle Repair	223.64
Dan's Overhead Doors	Vehicle Repair	187
Dave's Chimney Sweeps Attn: G	Buildings	3207.5
City of Dawson City Clerk	Roads	598.17
City of Dawson City Clerk	Water/Sewer	51.41
Bryan H De Jong	Custodial	29.99
Des Moines Register Subscripti	General Supplies/Forms	2
City of Des Moines Treasurers	HAZMAT Base Charge	12718.3
City of Des Moines Treasurers	HAZMAT Insurance	7611.95
Design Alliance, Inc	Buildings	33033.5
Doug Detrick	Outpatient	3577
DH Pace Company	Vehicle Repair	218
Diamond Cab Express	Other Transportation	5064.45
Diamond Life Health Care, Inc.	RCF	1829.4
Diamond Mowers Inc	Vehicle Repair	739.04
DJB Services LLC	Electric	300
Vivian Dominquez Aldridge	Employee Mileage & Subsis	170.04
Dowd Drug	Outpatient	426.42
Electrical Engineering & Equip	Building Repair	472
Electrical Engineering & Equip	Custodial Supplies	78
Electrical Engineering & Equip	Office Equip/Maint Repair	750
Electronic Engineering Co	Data Processing Services	1694.3
Electronic Engineering Co	Fixed Assets (\$100-\$5,000	1621
Electronic Engineering Co	Vehicle Repair	475.97
Elite Electric & Utilities Con	Custodial	1025.89
Elite Electric & Utilities Con	Electric	56.22
Ernst Funeral Home	Medical & Health Services	475
Eyerly Ball Community Health S	Adult Day Care	562.8
Eyerly Ball Community Health S	RCF	3011.07
Fareway-Adel	Custodial	67.15
Fastenal Company	Custodial	263.62
Fastenal Company	Vehicle Repair	53.11
Fayette County Sheriff	Sheriff Transport	36.5
Filter Care Elkhorn LTD	Minor Parts & Accessories	302.75
Finestead Enterprises Inc Mich	Professional Services	7520
Krista Fisher	Employee Mileage & Subsis	169.26
FIXXT Creative Strategies	Public Educational	25
Fleet Fueling	Custodial Supplies	40.25
Fleet Fueling	Fuels	15109.4

Dallas County Claims for October 2018

Fleet Fueling	Sheriff Transport	638.49
Fleet Fueling	Small Equip/Hand Tools	119.87
Forterra Pipe and Precast	Roads	25293
Debra R Franz	Other Charges	52.07
Fuller Petroleum Service	Fuels	22261.85
G and L Clothing	Custodial	1009.88
Galls, LLC-DBA Carpenter Unifo	Fixed Assets (\$100-\$5,000	675
Galls, LLC-DBA Carpenter Unifo	General Supplies/Forms	109.98
Galls, LLC-DBA Carpenter Unifo	Uniforms	913.84
Ganoe Excavating Inc	Flood/Erosion Control Str	525
Ganoe Excavating Inc	Roads	31817.5
Gatehouse Media Iowa Holdings	Official Publications	3424.96
Gatehouse Media Iowa Holdings	Printing & Publications	393.75
Gatehouse Media Iowa Holdings	Veterans Outreach	430
General Basic Fund /01000/	Building Repair	150.11
Genesis Development	Adult Day Care	1561.01
Genesis Development	Diagnostic Eval Not Rel T	1771
Genesis Development	Job Placement Services	5555.7
Genesis Development	Professional Services	1444.08
Genesis Development	Supported Community Livin	12922.06
Genesis Development	Supported Employment Serv	15071.86
Glaxosmithkline Financial Inc	Medical/Nursing Service	8013.12
Golden Angel Corporation	Other Transportation	2196
Graham Tire Co.	Tires/Tubes	297.78
Granger Municipal Utilities	Electric	11.35
Greater Dallas County Developm	Planning/Management Consu	500
Greene County Sheriff	Legal/Court Related	50.12
Grimes Asphalt & Paving Corp	Buildings	88280.25
Grimes Asphalt & Paving Corp	Roads	630.72
Guthrie Center Communications	Telephone	78.76
Guthrie County REC	Electric	958.33
Guthrie County REC	Utilities	623.59
Hach Company	Interpretive Services	96.45
Hamlin Bell Assoc., LP Newbury	Rent Payments	300
Harland Ace Hdwe	Electric	19.96
Harland Ace Hdwe	Minor Parts & Accessories	15.99
Harland Ace Hdwe	Vehicle Repair	5.97
Harrison Truck Center	Vehicle Repair	5349.23
Health Care Logistics Inc	Med/Lab Supplies	58.32
Suzanne Hegarty	Employee Mileage & Subsis	32.26
Herting Law	Legal Representation	942.54
Jared R Higley	Employee Mileage & Subsis	39.78
Homecare Services Inc Adel	Contributions to Other Go	18333.33

Dallas County Claims for October 2018

Homecare Services Inc Adel	Food Preparation	16608.15
Homecare Services Inc Adel	Mobile Meals	249.25
Homecare Services Inc Adel	Other Transportation	4064.75
Hotsy Cleaning Systems Inc	Vehicle Repair	79.46
Housby Mack, Inc.	Minor Parts & Accessories	27.54
Michelle M Humiston	Employee Mileage & Subsis	57.33
Michelle M Humiston	General Supplies/Forms	6.42
I M W C A	Insurance Services	13460
IAN Treasurer/ Emily Herring	Educational Trng Services	235.5
iContracts	General Supplies/Forms	999
iContracts	Professional Services	1082
IDNR - Water Supply Section	Med/Lab Supplies	125
Iles Funeral Homes	Medical & Health Services	100
ImageTrend, Inc.	Data Processing Services	1273.08
Indoff Inc	General Supplies/Forms	236.54
Industrial Cleaning Systems Ne	Building Repair	3466.55
Inland Truck Parts Co	Vehicle Repair	216.87
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	10350
Integrated Telehealth Partners	Outpatient	1900
Interstate Battery System Of C	Minor Parts & Accessories	615.75
Iowa County Attorney Assoc	Educational Trng Services	1300
Iowa Dept of Public Safety Att	Other Charges	740
Iowa Dept of Transportation Ca	Building Repair	135.95
Iowa Dept of Transportation Ca	Vehicle Repair	173.92
IOWA LAW ENFORCEMENT ACADEMY B	Educational Trng Services	100
IOWA LAW ENFORCEMENT ACADEMY B	Uniforms	32
Iowa Methodist Occupational Me	Medical & Health Services	252
IA Office-State Medical Exam I	Medical & Health Services	7156.5
Iowa One Call	Roads	19.8
Iowa State University	Educational Trng Services	1550
ISAC Group Unemployment Fund	Unemployment	3914.72
Joanne Jones	Compensation	176.47
Joy Ride Transport, LLC	Professional Services	840
Karl Chevrolet Inc	Other Transportation	10000
Karl Chevrolet Inc	Machinery	5626.26
Karl Chevrolet Inc	Motor Vehicle	1007.38
Karl Chevrolet Inc	Vehicle Repair	1500
Knoxville Residential	RCF	390.91
Kryger Glass Company	Vehicle Repair	5.77
Language Link Accounts Payable	Office Equip/Maint Repair	2.79
Language Link Accounts Payable	Professional Services	

Dallas County Claims for October 2018

Logan Contractors Supply	Small Equip/Hand Tools	980.09
Logan Contractors Supply	Vehicle Repair	1700
Mail Services LLC	Postage/Mailing	2840.01
Monte R Marchant	Sheriff Transport	33.47
Martin Marietta	Cover Aggregate & Sand	19509.1
Martin Marietta	Roads	283.56
Matheson Tri-Gas, Inc. Dept. 3	Custodial	54.34
Matheson Tri-Gas, Inc. Dept. 3	Small Equip/Hand Tools	407.92
Medicap Pharmacy	Outpatient	177.64
Menards Clive Attn: Office Ma	Electric	1026
Menards Clive Attn: Office Ma	Vehicle Repair	575.41
Mercy College Health Sciences	Educational Trng Services	7.5
MERCY WEST PHARMACY	Med/Lab Supplies	212.2
Shirley Merritt	Miscellaneous Maintenance	250
Metro Waste Authority Attn: A	Electric	90.42
Michael Law Firm	Legal Representation	1283.64
Brett P Michael	Educational Trng Services	130
Brett P Michael	Employee Mileage & Subsis	423.54
MidAmerican Energy	Electric	17728.54
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	152.18
MidAmerican Energy	Utilities	333.17
MidAmerican Energy	Utilities Payments	1919.32
Midwest K-9 Detection & Consul	Investigation Equip/Suppl	210
Midwest Underground	Ag/Hort Equipment Purchas	42455
Midwest Wheel Companies	Vehicle Repair	42.25
Mike's Adel Power Equipment	Lubricants	154.32
Mike's Adel Power Equipment	Small Equip/Hand Tools	766.31
Mike's Adel Power Equipment	Vehicle Repair	108.41
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	36.91
City of Minburn	Roads	1355.31
Modern Motors Inc	Vehicle Repair	6347
Morgan Oaks LLC	Building Repair	1930
Belinda Morman	Miscellaneous Maintenance	100
Mosaic Haven	Interpretive Services	4250
Motor Parts Warehouse Inc	Other	214.96
David Moyer	Rent Payments	250
Murphy Tractor & Equip Co	Vehicle Repair	326.83
Networkfleet, Inc.	Electric	1040.25
Networkfleet, Inc.	Vehicle Repair	151.6
New Opportunities, Inc	Diagnostic Eval Related T	125
Newbury Management	Rent Payments	632.5
Night Owl Support Systems Inc	Home Management Services	425

Dallas County Claims for October 2018

Nyhart Attn: Finance Departmen	Planning/Management Consu	1100
Office Depot #1080	General Supplies/Forms	132.96
Ohalloran International	Vehicle Repair	13541.07
Optimae Lifeservices	Adult Day Care	1642.2
Optimae Lifeservices	In-Home Nursing	789.04
Optimae Lifeservices	Supported Community Livin	11153.05
Optimae Lifeservices	Supported Employment Serv	13039.95
Taylor Parish	Employee Mileage & Subsis	299.13
Partnership for Progress	RCF	1830
Partsmaster	Other	202.79
Partsmaster	Small Equip/Hand Tools	681.77
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Electric	85
Pauls AAA Pest Control	Extermination	432
Paula Carroll	Outpatient	1375
Perry Waterworks	Electric	52.36
Perry Waterworks	Garbage	19
Perry Waterworks	Water/Sewer	169.55
Peters Service Center	Fuels	321.99
Nicholaus R Petersen	Uniforms	53
Philips Lifeline Systems Co He	Home Management Services	64.89
Pitney Bowes Inc Reserve Accou	Postage/Mailing	18000
Plumb Supply Co-Wk	Plumbing Supplies	18.31
Polk County Treasurer Medical	Medical & Health Services	1856.6
Polk County Sheriffs Office Ci	Legal/Court Related	146.3
Polk County Treasurer Central	Educational Trng Services	800
Polk County Treasurer Central	Food & Provisions	680
POSTMASTER	Postage/Mailing	5000
Prairie View Management Inc	Supported Community Livin	7560
Professional Court Reporters o	Legal/Court Related	579.25
Quick Oil Company	Fuels	2939.85
Quill	General Supplies/Forms	134.04
R & T Investments LLC	Utilities Payments	299.3
RACCOON VALLEY BANK ADEL	General Supplies/Forms	201.44
RBM CONSULTING	Fixed Assets (\$100-\$5,000	12023.54
City of Redfield	Electric	57.5
City of Redfield	Water/Sewer	172.5
Region XII Council of Governme	Other Transportation	198.5
Reliable Maintenance Company	Building Repair	6388.32
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	3635.93
Rhinehart Excavating Inc	Cover Aggregate & Sand	23289.37
Ricoh USA, Inc.	General Supplies/Forms	928.56

Dallas County Claims for October 2018

Terry Robertson	Employee Mileage & Subsis	52.26
Clint H Robinson	Educational Trng Services	107.47
Shannon L Rollings	Educational Trng Services	284.7
Shannon L Rollings	Employee Mileage & Subsis	300.3
Shannon L Rollings	Telephone	40
Ross Chemical Systems Inc	Custodial Supplies	322.35
Marsallyn J Royer	Educational Trng Services	1192.24
Sackett Earthworks	Roads	5916.35
Schildberg Construction Co	Cover Aggregate & Sand	61082.06
Schildberg Construction Co	Roads	6994.8
Schildberg Construction Co	Salary-Regular Employees	1931.4
Rhonda S Shoafstall	Employee Mileage & Subsis	247.98
Amy Short	Employee Mileage & Subsis	150.97
Shred-It USA	Ballot Shredding	363.83
Sioux City Truck Sales, Inc.	Vehicle Repair	3103.28
Sister'sTransportation	Other Transportation	1480
Smith Tire, LLC	Tires/Tubes	1326.33
Snyder & Associates	Professional Services	3060
Solutions	DP- Programs/MAINT/UPGRADE	1200
SOTE Eight Greenway, LLCf Gree	Rent Payments	400
South Dallas County Land	Roads	79
Sprayer Specialties Inc	Chemicals/Gases-Herbicide	45.69
Staples Dept DET	General Supplies/Forms	311.6
Stew Hansen's Dodge City Inc	Motor Vehicle	23755
Stivers Ford Lincoln	Office Equipment/Furnitur	29932
Stivers Ford Lincoln	Small Equip/Hand Tools	32.43
Stivers Ford Lincoln	Vehicle Repair	273.27
Storey Kenworthy	General Supplies/Forms	2065.13
Story County Sheriff	Legal/Court Related	45.9
Mark D Stuchel Snap-On Tools	Small Equip/Hand Tools	530.3
Jami L Stupp	Uniforms	40.63
Sumpter Pharmacy	Custodial	1163.8
Sumpter Pharmacy	Outpatient	657.09
Sumpter Pharmacy	Prescription Medicine	141.15
Swanson Services Corp.	General Supplies/Forms	1966.35
T & T Sprinkler Service	Building Repair	182
Tapco	Rent Payments	325
Terminal Supply Co	Vehicle Repair	1044.98
Brandon Tews	Educational Trng Services	5.19
Brandon Tews	Employee Mileage & Subsis	95.27
THE PRIDE GROUP INC	RCF	5166
The Samuels Group, Inc	Buildings	1747120

Dallas County Claims for October 2018

The Sidwell Company	Office Equipment/Furnitur	700
Therapy Place	Outpatient	675
Thielen Brothers Floor Comp	Building Repair	7974.6
Tony's Meals Attn: Lary Kroeg	Mobile Meals	243
Trans Iowa LC	Other Transportation	660.2
Treasurer State of Iowa Depart	License & Permits	223
	DP-	
Tyler Technologies ATTN: Accou	Programs/MAINT/UPGRADE	24.9
U.S. Cellular	Telephone	447.19
United Truck & Body Co Inc	Vehicle Repair	355.12
Unity Point Health Des Moines	Custodial	672
City of Van Meter	Water/Sewer	54.1
Van Wall Equipment	Natural Gas/LP Gas/Fuel O	5527.62
Van Wall Equipment	Small Equip/Hand Tools	899.1
Van Wall Equipment	Vehicle Repair	3110.52
Verizon Wireless	Electric	812.01
Verizon Wireless	Office Equip/Maint Repair	40.01
Verizon Wireless	Telephone	92.56
VODEC	Adult Day Care	1559.63
VODEC	Job Placement Services	225.8
Wage Works	Other Charges	188.25
Walters Sanitary Inc	Electric	25
Walton Tree Service, LLC	Building Repair	550
Waste Management of Iowa	Garbage	31.73
Waste Solutions of Iowa Comp.	Educational Trng Services	243.8
Waste Solutions of Iowa Comp.	Restroom Facility	750
WatchGuard Video	Fixed Assets (\$100-\$5,000	42870
JNB Hometown Harbor Waukee LP	Rent Payments	800
Wellmark BCBS Account	Medical & Health Services	219041.8
Wells Fargo Business Card Paym	Agricultural/Horticultura	177.48
Wells Fargo Business Card Paym	Building Repair	8556.11
Wells Fargo Business Card Paym	Custodial Supplies	2745.8
Wells Fargo Business Card Paym	Data Processing Services	5427.25
Wells Fargo Business Card Paym	Data Processing Supplies	75.8
Wells Fargo Business Card Paym	Dues/Memberships	50
	DP-	
Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	1768.9
Wells Fargo Business Card Paym	Educational Trng Services	5060.07
Wells Fargo Business Card Paym	Election Supplies	470.72
Wells Fargo Business Card Paym	Employee Mileage & Subsis	203.36
Wells Fargo Business Card Paym	Fertilizer/Seed	103.79
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	2467.88
Wells Fargo Business Card Paym	Food & Provisions	400

Dallas County Claims for October 2018

Wells Fargo Business Card Paym	Food/Provisions	30.3
Wells Fargo Business Card Paym	Fuels	502.78
Wells Fargo Business Card Paym	General Supplies/Forms	6032.09
Wells Fargo Business Card Paym	Interpretive Services	960.12
Wells Fargo Business Card Paym	Legal/Court Related	203.25
Wells Fargo Business Card Paym	Magazines/Books	484
Wells Fargo Business Card Paym	Med/Lab Supplies	5920.94
Wells Fargo Business Card Paym	Medical & Health Services	275
Wells Fargo Business Card Paym	Medical/Nursing Service	39.96
Wells Fargo Business Card Paym	Office Equip/Maint Repair	1681.23
Wells Fargo Business Card Paym	Other	1818.3
Wells Fargo Business Card Paym	Other Charges	1130.75
Wells Fargo Business Card Paym	Perry Recycling Contract	3455.18
Wells Fargo Business Card Paym	Postage/Mailing	68.51
Wells Fargo Business Card Paym	Printing & Publications	148.8
Wells Fargo Business Card Paym	Professional Services	297
Wells Fargo Business Card Paym	Rent Payments	1556
Wells Fargo Business Card Paym	Sheriff Transport	3635.37
Wells Fargo Business Card Paym	Small Equip/Hand Tools	146
Wells Fargo Business Card Paym	Telephone	5381.46
Wells Fargo Business Card Paym	Uniforms	473.94
Wells Fargo Business Card Paym	Vehicle Repair	2187.43
Wells Fargo Business Card Paym	Veterans Outreach	834.1
Wells Fargo Business Card Paym	Well Closure Grant	260
City of West Des Moines Attn:	Contributions to Other Go	7800
Wild, Baxter and Sand, PC	Legal Representation	317
Windfield West	Rent Payments	1300
Windstream	Telephone	104.7
City Of Woodward	Water/Sewer	57
Xenia Rural Water Distric	Utilities Payments	203.5
Xenia Rural Water Distric	Water/Sewer	949.6
Youth Emergency Services and S	Protection/Security	3638.7
Ziegler Inc SDS 12-0436	Vehicle Repair	7238.91
Zion Recovery Services, Inc	Inpatient	4000
Grand Total		3108362

Claims paid by Dallas County for the month of October 2018

Brad Golightly, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor