

Dallas County Iowa Claims February 2019

|                                |                           |         |
|--------------------------------|---------------------------|---------|
| Khulud Abdulhamid              | Professional Services     | 322.94  |
| ACK Enterprises                | Vehicle Repair            | 385.08  |
| ACME Tools                     | Custodial                 | 167.76  |
| Adel Apartments, LLC           | Rent Payments             | 1165.82 |
| Adel Auto Parts                | Custodial                 | 17.69   |
| Adel Auto Parts                | Minor Parts & Accessories | 382.16  |
| Adel Auto Parts                | Small Equip/Hand Tools    | 488.23  |
| Adel Auto Parts                | Vehicle Repair            | 936.16  |
| Adel Health Mart               | Medical/Nursing Service   | 4.28    |
| Adel Veterinary Clinic         | Investigation Equip/Suppl | 57.3    |
| City of Adel                   | Electric                  | 196.48  |
| City of Adel                   | Water/Sewer               | 1832.77 |
| Advanced Correctional Healthc  | Medical/Nursing Service   | 8655.19 |
| Ahlers & Cooney PC             | Professional Services     | 405     |
| AJS-Sanitation, LLC            | Electric                  | 250     |
| Linda Alexander                | Professional Services     | 134.67  |
| Alice Place LP Alice Place Apa | Rent Payments             | 148.5   |
| All Outdoor All Outdoor Power  | Custodial                 | 219.51  |
| All Outdoor All Outdoor Power  | Vehicle Repair            | 142.66  |
| Alley Auto Sales James R. Book | Vehicle Repair            | 949.45  |
| Alliant-IES Utilities          | Electric                  | 656.91  |
| Alliant-IES Utilities          | Utilities                 | 39.74   |
| Alliant-IES Utilities          | Utilities Payments        | 200     |
| Allied Oil & Tire Company      | Fuels                     | 657.5   |
| Allied Oil & Tire Company      | Lubricants                | 608     |
| Darci Alt                      | Employee Mileage & Subsis | 38.22   |
| Ambassador's Medical Transport | Other Transportation      | 540     |
| Ambergris                      | Rentals                   | 2979    |
| John Andorf                    | Precinct Officials        | 155.1   |
| APCO                           | Educational Trng Services | 845.25  |
| Archer TV & Appliance          | Building Repair           | 1037.38 |
| Ardick Equipment Inc           | Traffic & Street Sign Mat | 2103    |
| Arnold Motor Supply #21        | Electric                  | 63.98   |
| Arnold Motor Supply #21        | Engineering Equip & Suppl | 10.02   |
| Arnold Motor Supply #21        | Minor Parts & Accessories | 314.16  |
| Arnold Motor Supply #21        | Vehicle Repair            | 61.21   |
| Asphalt Paving Assoc Of Iowa   | Educational Trng Services | 825     |
| Associated Computer Systems Lt | Professional Services     | 2275    |
| AUCA Chicago Lockbox           | Custodial                 | 236.6   |
| Auto Jet Muffler Corp          | Vehicle Repair            | 138.08  |
| Baldon Hardware 47             | Custodial                 | 53.89   |
| Baldon Hardware 47             | Electric                  | 21.49   |
| Baldon Hardware 47             | Engineering Equip & Suppl | 87.2    |

Dallas County Iowa Claims February 2019

|                                |                           |         |
|--------------------------------|---------------------------|---------|
| Baldon Hardware 47             | General Supplies/Forms    | 40.26   |
| Baldon Hardware 47             | Minor Parts & Accessories | 37.76   |
| Baldon Hardware 47             | Small Equip/Hand Tools    | 37.99   |
| Baldon Hardware 47             | Traffic & Street Sign Mat | 73.75   |
| Baldon Hardware 47             | Vehicle Repair            | 75.63   |
| Baldon Plumbing & Heating      | Custodial                 | 94.16   |
| Barco Municipal Products, Inc  | Traffic & Street Sign Mat | 953.79  |
| BDC Management Corp            | Rent Payments             | 1075    |
| BDC Mgmt Corp                  | Rent Payments             | 350     |
|                                | DP-                       |         |
| BECA IT and Software Services  | Programs/MAINT/UPGRADE    | 5400    |
| Biddle Consulting Group        | Educational Trng Services | 1595    |
| Big Green Umbrella Media Inc.  | Printing & Publications   | 492     |
| Black Hills Energy             | Electric                  | 208.69  |
| Bogaczyk Law Firm, PLLC        | Legal/Court Related       | 660     |
| Bomgaars                       | Custodial                 | 33.77   |
| Bomgaars                       | Vehicle Repair            | 51.98   |
| Boone County Jail              | Inmate Supplies & Expense | 7350    |
| City of Bouton City Hall       | Roads                     | 446.65  |
| Megan Brittain                 | Precinct Officials        | 9       |
| Calhoun-Burns & Associates Inc | Engineering Services      | 3996.6  |
| Capital Decorating Louis W. He | Planning/Management Consu | 1445    |
| Capital Sanitary Supply        | Building Repair           | 49.2    |
| Capital Sanitary Supply        | Custodial Supplies        | 57.73   |
| Carris Family Funeral Home     | Medical & Health Services | 275     |
| CDW Government                 | General Supplies/Forms    | 113.65  |
| Central Iowa Detention         | Protection/Security       | 8862    |
| Central Iowa Publishing        | Printing & Publications   | 65.62   |
| Century Link                   | Telephone                 | 1482.28 |
| CenturyLink                    | Telephone                 | 190.74  |
| Certified Power Inc            | Vehicle Repair            | 875     |
| Abigail G Chihak               | Employee Mileage & Subsis | 97.27   |
| Clarke County Sheriff          | Legal/Court Related       | 33      |
| Clerk of Court                 | Other Charges             | 3062.21 |
| Ann Cochran                    | Employee Mileage & Subsis | 202.42  |
| Comfort Keepers                | Human Services Coalition  | 483.21  |
| Comfort Keepers                | Other Transportation      | 64.9    |
| Condrey and Associates, Inc.   | Professional Services     | 450     |
| Erin G Conley                  | Employee Mileage & Subsis | 40.5    |
| Eric P Connor                  | Telephone                 | 124.2   |
| Consolidated Management Iowa L | Educational Trng Services | 57.84   |
| Culligan Water Conditioning    | General Supplies/Forms    | 45.6    |
| Cunningham & Kelso, P.L.L.C.   | Legal/Court Related       | 1020    |

Dallas County Iowa Claims February 2019

|                                |                               |          |
|--------------------------------|-------------------------------|----------|
| City Of Dallas Center          | Electric                      | 136.99   |
| City Of Dallas Center          | Utilities Payments            | 14.06    |
| City Of Dallas Center          | Water/Sewer                   | 21.99    |
| Dallas County EMS              | Professional Services         | 7174.87  |
| DALLAS COUNTY NEWS             | General Supplies/Forms        | 169.23   |
| Dallas County Sheriff Petty Ca | General Supplies/Forms        | 16.21    |
| Dallas County Sheriff Petty Ca | Postage/Mailing               | 118.4    |
| Dallas County Sheriff          | Printing & Publications       | 21.6     |
| Dallas County Sheriff          | Sheriff Transport             | 3637.4   |
| Dallas County Treasurer        | Rentals                       | 1675     |
| Dallas County Treasurer C/o Da | Sheriff Transport             | 237.4    |
| City of Dawson City Clerk      | Roads                         | 449.85   |
| Harlan Denbeste                | Precinct Officials            | 164.1    |
| Margaret K DenBeste            | Precinct Officials            | 148.5    |
| Des Moines Stamp Mfg Co        | General Supplies/Forms        | 133.2    |
| Design Alliance, Inc           | Buildings                     | 15107.73 |
| Doug Detrick                   | Outpatient                    | 3678     |
| James A Devig                  | Custodial                     | 326.88   |
| City of Dexter                 | Utilities Payments            | 116.74   |
| Diamond Cab Express            | Other Transportation          | 3243.3   |
| Diamond Life Health Care, Inc. | RCF                           | 1890.38  |
| Discover Dallas County Tourism | Contributions to Other Go     | 7000     |
| Vivian Dominguez Aldridge      | Employee Mileage & Subsis     | 249.98   |
| Dowd Drug                      | Outpatient                    | 472.65   |
| Electronic Engineering Co      | Vehicle Repair                | 239.95   |
| Elite Electric & Utilities Con | Building Repair               | 2050     |
| Elite Electric & Utilities Con | Custodial                     | 600.68   |
| ESRI                           | Data Processing Services      | 8933.82  |
| ESRI                           | DP-<br>Programs/MAINT/UPGRADE | 10000    |
| Penelope C Estrada             | Precinct Officials            | 155.1    |
| Fast Lane Motor Parts, LLC     | Minor Parts & Accessories     | 51.34    |
| Fidlar Technologies Inc        | General Supplies/Forms        | 254.68   |
| Filter Care Of Nebraska LLC    | Minor Parts & Accessories     | 134.9    |
| Finestead Enterprises Inc Mich | Professional Services         | 3200     |
| Krista Fisher                  | Employee Mileage & Subsis     | 290.55   |
| FIXXT Creative Strategies      | Public Educational            | 75.68    |
| Fleet Fueling                  | Custodial Supplies            | 24.7     |
| Fleet Fueling                  | Fuels                         | 12645.55 |
| Fleet Fueling                  | Sheriff Transport             | 397.67   |
| Fleet Fueling                  | Small Equip/Hand Tools        | 164.7    |
| Debra R Franz                  | Other Charges                 | 39       |
| Penny K Freestone              | Employee Mileage & Subsis     | 70.2     |

Dallas County Iowa Claims February 2019

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| Fuller Petroleum Service       | Fuels                     | 31822.73 |
| Galls, LLC-DBA Carpenter Unifo | Uniforms                  | 908.84   |
| Kent Geffe, Atty.              | Legal Representation      | 45       |
| General Basic Fund /01000/     | Legal/Court Related       | 76.04    |
| General Basic Fund /01000/     | Postage/Mailing           | 3920.21  |
| Genesis Development            | Adult Day Care            | 2211.26  |
| Genesis Development            | Comm Supervised Apart Liv | 94800.72 |
| Genesis Development            | Group Foster Care         | 24742.13 |
| Genesis Development            | In-Home Nursing           | 2288.13  |
| Genesis Development            | Job Placement Services    | 8659.67  |
| Genesis Development            | Partial Hospitalization   | 31140.01 |
| Genesis Development            | Recreation Ctr/Agency Ser | 13912.19 |
| Genesis Development            | Rent Payments             | 330      |
| Genesis Development            | Supported Community Livin | 22711.52 |
| Genesis Development            | Supported Employment Serv | 20637.43 |
| Natalie Gillett                | Board Expense             | 25.62    |
| Goodwin Tucker Group           | Professional Services     | 324.5    |
| Graham Tire Co.                | Vehicle Repair            | 560.52   |
| Granger Municipal Utilities    | Electric                  | 21.35    |
| The Graphic Edge Inc           | Uniforms                  | 401.6    |
| Greater Dallas County Developm | Contributions to Other Go | 42500    |
| Grimes Asphalt & Paving Corp   | Roads                     | 166.44   |
| Guardian RFID Corrections Syst | General Supplies/Forms    | 155.14   |
| Guthrie Center Communications  | Telephone                 | 80.92    |
| Guthrie County REC             | Electric                  | 3054.23  |
| Guthrie County REC             | Utilities                 | 51.87    |
| Harland Ace Hdwe               | Custodial                 | 19.12    |
| Harland Ace Hdwe               | Small Equip/Hand Tools    | 93.97    |
| Harrison Truck Center          | Vehicle Repair            | 1224.4   |
|                                | COUNTY DISB.MHDS REGION   |          |
| Heart of Iowa Comm. Services   | F                         | 526382.8 |
| Heartland Coop Attn: Terry Fr  | Electric                  | 3430.4   |
| Heartland Co-op                | Natural Gas/LP Gas/Fuel O | 930.87   |
| Suzanne Hegarty                | Employee Mileage & Subsis | 32.48    |
| Marilyn Herrick                | Precinct Officials        | 159.37   |
| Herting Law                    | Legal Representation      | 518.91   |
| Hicklin Powersports, LLC       | Machinery                 | 11714.96 |
| Jared R Higley                 | Employee Mileage & Subsis | 25.28    |
| Chris Hinds                    | Precinct Officials        | 154.32   |
| Homecare Services Inc. Adel    | Contributions to Other Go | 18333.33 |
| Homecare Services Inc. Adel    | Food Preparation          | 16321.5  |
| Homecare Services Inc. Adel    | Mobile Meals              | 249.25   |
| Homecare Services Inc. Adel    | Other Transportation      | 4064.75  |

Dallas County Iowa Claims February 2019

|                                   |                           |          |
|-----------------------------------|---------------------------|----------|
| Hope Law Firm, LLC                | Legal/Court Related       | 144      |
| Howrey Construction               | Professional Services     | 13573.13 |
| Hulgan Inc                        | Building Repair           | 240.5    |
| Hulgan Inc                        | Custodial                 | 1055     |
| Michelle M Humiston               | Employee Mileage & Subsis | 88.14    |
| Michelle M Humiston               | Other                     | 15.85    |
| Hunger Free Dallas County         | General Supplies/Forms    | 1000     |
| IACCVSO Samantha Schaff, Tres     | Veterans Outreach         | 120      |
| IAN Treasurer/ Emily Herring      | Educational Trng Services | 183      |
| Indoff Inc                        | General Supplies/Forms    | 28       |
| Industrial Cleaning Systems Ne    | Building Repair           | 785      |
| Inland Truck Parts Co             | Minor Parts & Accessories | 18.62    |
| Inland Truck Parts Co             | Vehicle Repair            | 4754.46  |
| International Academy of Emerg    | Educational Trng Services | 700      |
| Interstate Battery System Of C    | Minor Parts & Accessories | 236.97   |
| Iowa Department of Transportat    | Custodial                 | 140      |
| Iowa Department of Transportat    | Engineering Equip & Suppl | 332.92   |
| Iowa Department of Justice Hoo    | Investigation Equip/Suppl | 200      |
| Iowa Dept of Public Safety Att    | Other Charges             | 925      |
| Iowa Division of Labor Service    | Building Repair           | 80       |
| Iowa Fire Equipment Co.           | Building Repair           | 446.1    |
| Iowa Fire Equipment Co.           | Buildings                 | 363.75   |
| IOWA LAW ENFORCEMENT<br>ACADEMY B | Educational Trng Services | 9440     |
| Iowa Methodist Occupational Me    | Medical & Health Services | 126      |
| Iowa One Call                     | Data Processing Services  | 1.8      |
| Iowa One Call                     | Roads                     | 6.3      |
| Iowa State Association of Coun    | Educational Trng Services | 190      |
| Iowa State University             | Engineering Services      | 955      |
| Tamara J Irwin                    | Educational Trng Services | 21.84    |
| Johnson Reporting                 | Legal/Court Related       | 1000.25  |
| Cathy Jorgensen                   | Precinct Officials        | 9        |
| Joy Ride Transport, LLC           | Other Transportation      | 910      |
| JW Tree Service John L Wright     | Salary-Regular Employees  | 1500     |
| Karl Chevrolet Inc                | Vehicle Repair            | 3496.5   |
| Lisa M Kempf                      | Employee Mileage & Subsis | 27.3     |
| Kimball Midwest                   | Other                     | 81.95    |
| Kimball Midwest                   | Vehicle Repair            | 867.7    |
| Knoxville Residential             | RCF                       | 1550     |
| Language Link Accounts Payable    | Professional Services     | 108.31   |
| Mail Services LLC                 | Postage/Mailing           | 2482.66  |
| Martin Marietta                   | Cover Aggregate & Sand    | 1138.8   |
| Martin Marietta                   | Flood/Erosion Control Str | 882.71   |

Dallas County Iowa Claims February 2019

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| Matheson Tri-Gas, Inc. Dept. 3 | Vehicle Repair            | 303.73   |
| Mauer Supply Inc               | Minor Parts & Accessories | 167.6    |
| Mauer Supply Inc               | Other                     | 148.5    |
| McCreary Community Building    | Other                     | 17       |
| McCreary Community Building    | Polling Places Rental     | 100      |
| Deb McDermott, PH.D Psychology | Outpatient                | 285      |
| Mediacom                       | Telephone                 | 2158.8   |
| Menards Clive Attn: Office Ma  | Custodial                 | 212.18   |
| MERCY WEST PHARMACY            | Med/Lab Supplies          | 60.13    |
| Brett P Michael                | Employee Mileage & Subsis | 417.69   |
| MidAmerican Energy             | Electric                  | 14280.95 |
| MidAmerican Energy             | Natural Gas/LP Gas/Fuel O | 3005.94  |
| MidAmerican Energy             | Utilities                 | 370.42   |
| MidAmerican Energy             | Utilities Payments        | 2217.29  |
| Midwest Wheel Companies Des Mo | Vehicle Repair            | 620      |
| Alan A Miller                  | Electric                  | 40       |
| Minburn Public Library         | Telephone                 | 36.9     |
| Minburn Telephone Co           | Telephone                 | 74.35    |
| City of Minburn                | Roads                     | 1019.24  |
| Modern Motors Inc              | Vehicle Repair            | 511.13   |
| Breanna J Morman               | Employee Mileage & Subsis | 16.38    |
| Mosaic Haven                   | Interpretive Services     | 1900     |
| Motor Parts Warehouse Inc      | Minor Parts & Accessories | 207.77   |
| Motor Parts Warehouse Inc      | Small Equip/Hand Tools    | 159.98   |
| Motor Parts Warehouse Inc      | Vehicle Repair            | 224.29   |
| Murphy Tractor & Equip Co      | Vehicle Repair            | 5539.42  |
| Networkfleet, Inc.             | Electric                  | 1040.25  |
| Networkfleet, Inc.             | Vehicle Repair            | 227.4    |
| New Opportunities, Inc         | Outpatient                | 125      |
| Night Owl Support Systems Inc  | Home Management Services  | 425      |
| OReilly Auto Parts             | Vehicle Repair            | 16.99    |
| Office Depot #1080             | General Supplies/Forms    | 687.9    |
| Ohalloran International        | Vehicle Repair            | 238.16   |
| Optimae Lifeservices           | Adult Day Care            | 656.88   |
| Optimae Lifeservices           | Supported Community Livin | 3021.7   |
| Optimae Lifeservices           | Supported Employment Serv | 4527.29  |
| Taylor Parish                  | Employee Mileage & Subsis | 329.55   |
| Partnership for Progress       | RCF                       | 1891     |
| Partsmaster                    | Vehicle Repair            | 500.47   |
| Pauls AAA Pest Control         | Extermination             | 785      |
| Paula Carroll                  | Outpatient                | 1250     |
| Peacock Systems                | Office Equipment/Furnitur | 1010     |
| The Perry Chief                | General Supplies/Forms    | 209.96   |

Dallas County Iowa Claims February 2019

|                                |                           |          |
|--------------------------------|---------------------------|----------|
| Perry Waterworks               | Electric                  | 48.74    |
| Perry Waterworks               | Garbage                   | 19       |
| Perry Waterworks               | Water/Sewer               | 153.34   |
| Peters Service Center          | Fuels                     | 164.64   |
| Nicholaus R Petersen           | Uniforms                  | 63.58    |
| Jesse B Pfrimmer               | Educational Trng Services | 102      |
| Pitney Bowes Inc Reserve Accou | Postage/Mailing           | 500      |
| Plumb Supply Co-Wk             | Building Repair           | 242.96   |
| Plymouth County Sheriff        | Sheriff Transport         | 32.7     |
| Polk County Treasurer Medical  | Legal/Court Related       | 496.87   |
| Polk County Treasurer Medical  | Medical & Health Services | 724.1    |
| Polk County Sheriffs Office Ci | Legal/Court Related       | 118.34   |
| Polk County Treasurer Central  | Food & Provisions         | 740      |
| POSTMASTER                     | Postage/Mailing           | 116      |
| Prairiegrass Equity            | Rent Payments             | 400      |
| Nicholas C Praska              | Employee Mileage & Subsis | 80.34    |
| Professional Court Reporters o | Legal/Court Related       | 218.75   |
| Professional Services Fund     | Professional Services     | 124166.5 |
| Quick Oil Company              | Fuels                     | 1437.52  |
| Raccoon Valley Land Surveying  | Engineering Services      | 1821.4   |
| Red Wing Shoes                 | Custodial                 | 152.99   |
| City of Redfield               | Electric                  | 57.5     |
| Region XII Council of Governme | Other Transportation      | 642.42   |
| Wayne M Reisetter              | Employee Mileage & Subsis | 535.53   |
| Reliable Maintenance Company   | Professional Services     | 5201.68  |
| Reliance Standard Life Ins Co  | Life Insurance            | 3699.73  |
| Max C Roll                     | Uniforms                  | 344.92   |
| Ross Chemical Systems Inc      | Custodial Supplies        | 229.45   |
| Roys Towing and Recovery       | Vehicle Repair            | 370      |
| Donna Royer                    | Precinct Officials        | 148.5    |
| Marsallyn J Royer              | Employee Mileage & Subsis | 135.02   |
| Marsallyn J Royer              | General Supplies/Forms    | 2263.49  |
| Sackett Earthworks             | Flood/Erosion Control Str | 381.04   |
| Brenda Sage                    | Precinct Officials        | 19.92    |
| Sanofi Pasteur                 | Medical/Nursing Service   | 2966.61  |
| Schildberg Construction Co     | Cover Aggregate & Sand    | 2177.51  |
| Secretary of State Notary Publ | General Supplies/Forms    | 30       |
| Sherwin-Williams               | Building Repair           | 128.6    |
| Rhonda S Shoafstall            | Employee Mileage & Subsis | 220.98   |
| Amy Short                      | Employee Mileage & Subsis | 100.92   |
| Sink Paper & Packaging         | Custodial Supplies        | 1204.82  |
| Sister'sTransportation         | Other Transportation      | 1440     |
| Smith Tire, LLC                | Tires/Tubes               | 1615.79  |

Dallas County Iowa Claims February 2019

|                                |                             |          |
|--------------------------------|-----------------------------|----------|
| Smith Tire, LLC                | Vehicle Repair              | 203.38   |
| Snyder & Associates            | Permanent Landscaping       | 7100.55  |
| Solinst Canada LTD             | Professional Services       | 2168.4   |
|                                | DP-                         |          |
| Solutions                      | Programs/MAINT/UPGRADE      | 1850.02  |
| Southwest Iowa Mental Health C | Outpatient                  | 1422.19  |
| State of Iowa, Treasurer Attn: | General Supplies/Forms      | 28       |
| Stephen Noffsinger, M.D.       | Legal/Court Related         | 656.25   |
| Stivers Ford Lincoln           | Vehicle Repair              | 282.46   |
| Storey Kenworthy               | General Supplies/Forms      | 111.15   |
| Story County Sheriff           | Inmate Supplies & Expense   | 5310     |
| Mark D Stuchel Snap-On Tools   | Small Equip/Hand Tools      | 915      |
| Swanson Services Corp.         | General Supplies/Forms      | 1198.3   |
| Tab Iowa Townhomes, LLC        | Rent Payments               | 400      |
| Jordan L Tarin                 | Employee Mileage & Subsis   | 95.16    |
| Minela Tarpley                 | Employee Mileage & Subsis   | 21.16    |
| Minela Tarpley                 | Veterans Outreach           | 300.6    |
| Terminal Supply Co             | Minor Parts & Accessories   | 14.9     |
| Terminal Supply Co             | Vehicle Repair              | 233.9    |
| THE PRIDE GROUP INC            | RCF                         | 5249.47  |
| The Samuels Group, Inc         | Buildings                   | 712054.8 |
| The Sidwell Company            | Office Equipment/Furnitur   | 6900     |
| Therapy Place                  | Outpatient                  | 225      |
| Charles L Thompson             | Board Expense               | 31.01    |
| Tony's Meals Attn: Lary Kroeg  | Mobile Meals                | 251.1    |
| Trans Iowa LC                  | Other Transportation        | 337      |
| Trinity Construction Group     | Buildings                   | 22486.5  |
| U.S. Cellular                  | Telephone                   | 455.45   |
| UnityPoint Clinic-Occ Med      | Custodial                   | 60       |
| Unplugged Wireless             | Fixed Assets (\$100-\$5,000 | 379      |
| Van Wall Equipment             | Vehicle Repair              | 170.08   |
| Verizon Wireless               | Electric                    | 750.11   |
| Verizon Wireless               | Office Equip/Maint Repair   | 40.01    |
| Verizon Wireless               | Telephone                   | 719.66   |
| VODEC                          | Adult Day Care              | 1965.18  |
| VODEC                          | Job Placement Services      | 316.12   |
| Bethany J Volk                 | Employee Mileage & Subsis   | 86.58    |
| Walters Sanitary Inc           | Electric                    | 25       |
| Wapello County Sheriff         | Legal/Court Related         | 83.2     |
| Waste Management of Iowa       | Garbage                     | 31.15    |
| Waste Solutions of Iowa Comp.  | Restroom Facility           | 145      |
| JNB Hometown Harbor Waukee LP  | Rent Payments               | 400      |
| City of Waukee                 | Fixed Assets (\$100-\$5,000 | 500      |

Dallas County Iowa Claims February 2019

|                                |                             |          |
|--------------------------------|-----------------------------|----------|
| Wellmark BCBS Account          | Medical & Health Services   | 232498.6 |
| Wells Fargo Business Card Paym | Agricultural/Horticultura   | 31.98    |
| Wells Fargo Business Card Paym | Building Repair             | 3098.67  |
| Wells Fargo Business Card Paym | Buildings                   | 6524.5   |
| Wells Fargo Business Card Paym | Communication Equipment     | 103.65   |
| Wells Fargo Business Card Paym | Custodial Supplies          | 3135.44  |
| Wells Fargo Business Card Paym | Data Processing Services    | 2269.9   |
| Wells Fargo Business Card Paym | Data Processing Supplies    | 1251.95  |
| Wells Fargo Business Card Paym | Dues/Memberships            | 127.33   |
|                                | DP-                         |          |
| Wells Fargo Business Card Paym | Programs/MAINT/UPGRADE      | 5828.42  |
| Wells Fargo Business Card Paym | Educational Trng Services   | 2334.97  |
| Wells Fargo Business Card Paym | Employee Mileage & Subsis   | 7.84     |
| Wells Fargo Business Card Paym | Engineering Equip & Suppl   | 131.72   |
| Wells Fargo Business Card Paym | Fixed Assets (\$100-\$5,000 | 950.24   |
| Wells Fargo Business Card Paym | Fuels                       | 157.94   |
| Wells Fargo Business Card Paym | Garbage                     | 618.77   |
| Wells Fargo Business Card Paym | General Supplies/Forms      | 3545.68  |
| Wells Fargo Business Card Paym | Interpretive Services       | 119.81   |
| Wells Fargo Business Card Paym | Job Ads                     | 150      |
| Wells Fargo Business Card Paym | Magazines/Books             | 1384     |
| Wells Fargo Business Card Paym | Med/Lab Supplies            | 3365.43  |
| Wells Fargo Business Card Paym | Minor Parts & Accessories   | 316.1    |
| Wells Fargo Business Card Paym | Office Equip/Maint Repair   | 3304.69  |
| Wells Fargo Business Card Paym | Office Equipment/Furnitur   | 5265     |
| Wells Fargo Business Card Paym | Other                       | 170.55   |
| Wells Fargo Business Card Paym | Other Charges               | 139.62   |
| Wells Fargo Business Card Paym | Other Transportation        | 140      |
| Wells Fargo Business Card Paym | Permanent Landscaping       | 28.86    |
| Wells Fargo Business Card Paym | Perry Recycling Contract    | 5625.16  |
| Wells Fargo Business Card Paym | Postage/Mailing             | 94.92    |
| Wells Fargo Business Card Paym | Printing & Publications     | 16.03    |
| Wells Fargo Business Card Paym | Professional Services       | 129.77   |
| Wells Fargo Business Card Paym | Rent Payments               | 1512     |
| Wells Fargo Business Card Paym | Sheriff Transport           | 208.98   |
| Wells Fargo Business Card Paym | Small Equip/Hand Tools      | 614.95   |
| Wells Fargo Business Card Paym | Telephone                   | 13294.12 |
| Wells Fargo Business Card Paym | Uniforms                    | 921.28   |
| Wells Fargo Business Card Paym | Utilities Payments          | 52.26    |
| Wells Fargo Business Card Paym | Vehicle Repair              | 5386.06  |
| Wells Fargo Business Card Paym | Veterans Outreach           | 350      |
| Wells Fargo Business Card Paym | Well Closure Grant          | 311.5    |
| City of West Des Moines Attn:  | Other                       | 31883.98 |

Dallas County Iowa Claims February 2019

|                                |                       |          |
|--------------------------------|-----------------------|----------|
| Wheeler Lumber LLC             | Bridges               | 411.45   |
| Wild, Baxter and Sand, PC      | Legal Representation  | 116.4    |
| City Of Woodward               | Water/Sewer           | 68       |
| Xenia Rural Water Distric      | Electric              | 436.1    |
| Xenia Rural Water Distric      | Professional Services | 1070     |
| Xenia Rural Water Distric      | Utilities Payments    | 203.5    |
| Xenia Rural Water Distric      | Water/Sewer           | 918.1    |
| Youth Emergency Services and S | Protection/Security   | 10589.55 |
| Zion Recovery Services, Inc    | Inpatient             | 1000     |
| 60th St Partnership            | Rent Payments         | 1200     |
| Grand Total                    |                       | 2433114  |

Claims paid by Dallas County Iowa for the month of February 2019

Mark Hanson, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor