

Dallas County Claims March 2019

Khulud Abdulhamid	Professional Services	193.75
ACME Tools	Custodial	51.96
Adel Auto Parts	Custodial Supplies	6.58
Adel Auto Parts	Lubricants	1086.87
Adel Auto Parts	Minor Parts & Accessories	3698.81
Adel Auto Parts	Small Equip/Hand Tools	64.64
Adel Auto Parts	Vehicle Repair	431.51
Adel Health Mart	Medical/Nursing Service	16.57
Adel Manor	Rent Payments	236
Adel Postmaster	Postage/Mailing	710
Adel Winterset TV & Appliance	Building Repair	137.95
City of Adel	Cover Aggregate & Sand	652.15
City of Adel	Electric	211.9
City of Adel	Water/Sewer	2352.96
Advanced Correctional Healthc	Medical/Nursing Service	16912.94
Ahlers & Cooney PC	Professional Services	199.5
Chad C Airhart	Telephone	120
AJS-Sanitation, LLC	Electric	250
Alley Auto Sales James R. Book	Electric	45
Alley Auto Sales James R. Book	Vehicle Repair	100
Alliant-IES Utilities	Electric	1344.63
Alliant-IES Utilities	Utilities	112.58
Alliant-IES Utilities	Utilities Payments	107.26
Allied Oil & Tire Company	Fuels	694.5
Allied Oil & Tire Company	Lubricants	3204
Darci Alt	Employee Mileage & Subsis	56.16
Ambergris	Rentals	2979
APCO	Educational Trng Services	207
Ardick Equipment Inc	Traffic & Street Sign Mat	3360
Arnold Motor Supply #21	Minor Parts & Accessories	348.54
Arnold Motor Supply #21	Small Equip/Hand Tools	56.48
Arnold Motor Supply #21	Vehicle Repair	100.53
Asphalt Paving Assoc Of Iowa	Educational Trng Services	275
Associated Computer Systems Lt	Professional Services	175
Association for Psychiatric Se	Diagnostic Eval Related T	285
AUCA Chicago Lockbox	Custodial	234.75
Audubon County Sheriff	Sheriff Transport	644.61
Autoglass Tec1	Vehicle Repair	420
Baker Interior Systems	Building Repair	2255
Baldon Hardware 47	Custodial	39.97
Baldon Hardware 47	General Supplies/Forms	43.98
Baldon Hardware 47	Minor Parts & Accessories	48.12
Baldon Hardware 47	Other	14.64

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Baldon Hardware 47	Small Equip/Hand Tools	40.06
Baldon Hardware 47	Traffic & Street Sign Mat	135.94
Baldon Hardware 47	Vehicle Repair	36.18
BDC Management Corp	Rent Payments	500
Black Hills Energy	Electric	298.06
Bob Brown Chevrolet	Vehicle Repair	1006.83
Bomgaars	Custodial	86.79
Bomgaars	Vehicle Repair	629.97
Boone County Jail	Inmate Supplies & Expense	12800
City of Bouton City Hall	Roads	442.63
Brelsford Properties	Vehicle Repair	1748.59
Business Furniture Warehouse	General Supplies/Forms	700
Caldwell Parrish Funeral Home	Medical & Health Services	720
Capital Sanitary Supply	Building Repair	106.4
Capital Sanitary Supply	Custodial Supplies	115.46
Capital Sanitary Supply	Electric	355.11
Robert Carfrae	Board Expense	35.61
Carris Family Funeral Home	Funeral Services	750
Central Iowa Detention	Protection/Security	4158
Central Iowa Juvenile Detentio	Other Transportation	167.25
Central Iowa Juvenile Detentio	Sheriff Transport	1284
Central Iowa Publishing	Printing & Publications	83.68
Central Iowa Tourism Region	Printing & Publications	295
Century Link	Telephone	1753.82
CenturyLink	Telephone	197.57
CFI Tire Service	Minor Parts & Accessories	1938
Abigail G Chihak	Employee Mileage & Subsis	107.18
Children & Families Of Iowa	Representative Payee	82.98
Cintas Corporation	Inmate Supplies & Expense	309.56
City of Dawson Water Depot	Roads	445.79
City of Independence Independe	Educational Trng Services	600
Clerk of Court	Other Charges	2187.39
Ann Cochran	Employee Mileage & Subsis	131.08
Comfort Keepers	Human Services Coalition	535
Comfort Keepers	Other Transportation	60.5
Occupational Health Centers Co	Custodial	231
Condrey and Associates, Inc.	Professional Services	75
Consolidated Management Iowa L	Educational Trng Services	37.1
Construction Materials Inc	Fertilizer/Seed	10665
Continental Research	Minor Parts & Accessories	474.71
Cost Advisory Services	Audit Services	6100
Crisis Intervention & Advocacy	Protective Living Service	5000
Erica W Crisp	Employee Mileage & Subsis	69.51

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City Of Dallas Center	Electric	160.29
City Of Dallas Center	Utilities Payments	16.87
City Of Dallas Center	Water/Sewer	30
Dallas County EMS	Professional Services	6757.31
Dallas County Fair Assn C/O Se	Contributions to Other Go	22500
Dallas County Hospital	Diagnostic Eval Related T	6553.5
Dallas County Sheriff	Legal/Court Related	481.36
Dallas County Sheriff	Printing & Publications	52.62
Dallas County Sheriff	Sheriff Transport	2483.66
Dallas County Treasurer	Printing & Publications	161.26
Dan's Towing & Service Dan Har	Vehicle Repair	100
Dell Marketing L.P.	Fixed Assets (\$100-\$5,000	595.37
Department of Administrative S	Educational Trng Services	3500
Des Moines Stamp Mfg Co	General Supplies/Forms	32.4
Design Alliance, Inc	Building Repair	1149.67
Design Alliance, Inc	Buildings	13156.61
Doug Detrick	Outpatient	3269
Diamond Cab Express	Other Transportation	4899.15
Diamond Life Health Care, Inc.	RCF	914.7
DJB Services LLC	Building Repair	500
Vivian Dominguez Aldridge	Employee Mileage & Subsis	105.56
Electronic Engineering Co	Vehicle Repair	233.4
Equipment Blades Inc	Minor Parts & Accessories	1536.8
Fast Lane Motor Parts, LLC	Vehicle Repair	62.79
Fastenal Company	Vehicle Repair	321.79
Feitelson Law LLC	Legal/Court Related	135.99
Filter Care Of Nebraska LLC	Minor Parts & Accessories	97.85
Finestead Enterprises Inc Mich	Professional Services	2960
Krista Fisher	Employee Mileage & Subsis	186.81
FIXXT Creative Strategies	Public Educational	171.25
Fleet Fueling	Custodial Supplies	27.38
Fleet Fueling	Fuels	12116.9
Fleet Fueling	Sheriff Transport	390.18
Fleet Fueling	Small Equip/Hand Tools	154.33
Force America Inc	Vehicle Repair	1377.64
Fowler Consulting, LLC Mark Fo	Engineering Services	2625
Debra R Franz	Other Charges	24.96
Fuller Petroleum Service	Fuels	50290.94
G and L Clothing	Custodial	800
Galls, LLC-DBA Carpenter Unifo	Uniforms	664.84
GARCIA LAB	Outpatient	27
Gatehouse Media Iowa Holdings	Official Publications	3678.92
Gatehouse Media Iowa Holdings	Printing & Publications	426.78

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General Basic Fund /01000/	Ballot Shredding	233.8
General Basic Fund /01000/	General Supplies/Forms	263.61
General Basic Fund /01000/	Office Equip/Maint Repair	368.92
General Basic Fund /01000/	Professional Services	87.87
Genesis Development	Adult Day Care	1654.57
Genesis Development	Comm Supervised Apart Liv	52719.84
Genesis Development	Group Foster Care	11337.6
Genesis Development	In-Home Nursing	843.32
Genesis Development	Job Placement Services	3618.11
Genesis Development	Partial Hospitalization	20691.12
Genesis Development	Professional Services	2888.16
Genesis Development	Recreation Ctr/Agency Ser	11780.96
Genesis Development	Supported Community Livin	20318.21
Genesis Development	Supported Employment Serv	9979.09
Natalie Gillett	Board Expense	25.62
Golden Angel Corporation	Other Transportation	1872
Bradley D Golightly	Employee Mileage & Subsis	698.49
Graham Tire Co.	Tires/Tubes	472.32
Granger Municipal Utilities	Electric	23.81
Guthrie Center Communications	Telephone	79.73
Guthrie County REC	Electric	1950
Guthrie County REC	Utilities	164.03
Mitch Hambleton	Employee Mileage & Subsis	165.36
Hardin County Community Servic	Mental Health Advocate	21.62
Harland Ace Hdwe	Electric	50.72
Harland Ace Hdwe	Other	4.8
Harland Ace Hdwe	Vehicle Repair	157.5
Harrison Truck Center	Vehicle Repair	3237.72
Taylor M Hawk	Educational Trng Services	224.88
Hawkeye Truck Equipment	Minor Parts & Accessories	410
Heartland Co-op	Electric	5002.67
Heartland Co-op	Natural Gas/LP Gas/Fuel O	798
Homecare Services Inc. Adel	Contributions to Other Go	18333.33
Homecare Services Inc. Adel	Food Preparation	15520.05
Homecare Services Inc. Adel	Mobile Meals	199.4
Homecare Services Inc. Adel	Other Transportation	5751
Hopkins & Huebner PC	Planning/Management Consu	1000
Hotsy Cleaning Systems Inc	Minor Parts & Accessories	420
Housby Mack, Inc.	Vehicle Repair	242.76
Hulgan Inc	Custodial	585
Huntington Presentation Pking	Medical Examiner Supplies	351.74
IA County Recorder Assoc	Educational Trng Services	68.35
Inland Truck Parts Co	Minor Parts & Accessories	26.27

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Inland Truck Parts Co	Vehicle Repair	755.53
Integrated Telehealth Partners	Diagnostic Eval Not Rel T	15300
Integrated Telehealth Partners	Outpatient	3664.23
Interstate Battery System Of C	Minor Parts & Accessories	166.95
Iowa Bicycle Coalition	Dues/Memberships	35
Iowa Department of Transportat	Building Repair	209.88
Iowa Department of Transportat	Traffic & Street Sign Mat	2116.44
Iowa Dept of Public Safety Att	Other Charges	715
IOWA LAW ENFORCEMENT ACADEMY B	Educational Trng Services	715
Iowa Methodist Occupational Me	Medical & Health Services	82
Iowa Natural Heritage Foundati	Professional Services	750
IA Office-State Medical Exam I	Medical & Health Services	10553.02
Iowa State Association of Coun	Educational Trng Services	250
Iowa State County Treasurers D	Dues/Memberships	30
Iowa State University Institut	Educational Trng Services	2340
IP Pathways	Programs/MAINT/UPGRADE	4516.72
ISSDA	Educational Trng Services	1625
Jennie Edmundson Hospital	Diagnostic Eval Related T	646
Jennie Edmundson Hospital	Inpatient	7560
Joanne Jones	Professional Services	199.56
Joy Ride Transport, LLC	Other Transportation	840
Rick Kading Kading Properties	Rent Payments	347.5
Karl Chevrolet Inc	Vehicle Repair	439.99
Kimball Midwest	Other	124.62
Kimball Midwest	Vehicle Repair	1548.24
Knoxville Residential	RCF	1400
KRIS Engineering, Inc	Minor Parts & Accessories	1897.86
Language Link Accounts Payable	Professional Services	28.84
Kayla R Lester	Educational Trng Services	25
Lillie Plumbing & Elec Randall	Building Repair	663.51
Lowes	Traffic & Street Sign Mat	185.97
Molli A Loyd	General Supplies/Forms	25.64
M & A Automotive	Minor Parts & Accessories	21.92
M & L Service, LLC	Vehicle Repair	115.9
Mail Services LLC	Postage/Mailing	3112.18
Mailander Law Offices	Legal Representation	86.28
McCreary Community Building	Other	17
Medicap Pharmacy	Outpatient	203.73
Menards Clive Attn: Office Ma	Electric	299.88
Menards Clive Attn: Office Ma	Traffic & Street Sign Mat	151.74
Michael Law Firm	Legal Representation	435.54
Brett P Michael	Employee Mileage & Subsis	362.7

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Brett P Michael	Postage/Mailing	92
MidAmerican Energy	Electric	14258.7
MidAmerican Energy	Natural Gas/LP Gas/Fuel O	4232.79
MidAmerican Energy	Utilities Payments	2113.91
Midwest K-9 Detection & Consul	Investigation Equip/Suppl	75
Midwest Underground	Machinery	70639
Alan A Miller	Electric	40
Minburn Telephone Co	Telephone	37.46
City of Minburn	Roads	1010.07
MOFFITTS FORD LINCOLN	Vehicle Repair	234.98
Mosaic Haven	Interpretive Services	2100
Motor Parts Warehouse Inc	Other	22.8
Motor Parts Warehouse Inc	Small Equip/Hand Tools	53.79
Motor Parts Warehouse Inc	Vehicle Repair	170.91
Motorola Solutions Inc	General Supplies/Forms	87.12
Murphy Tractor & Equip Co	Lubricants	407.25
Murphy Tractor & Equip Co	Vehicle Repair	6705.39
National Sheriffs Asso	Educational Trng Services	174
Night Owl Support Systems Inc	Home Management Services	425
Office Depot #1080	General Supplies/Forms	255.8
Ohalloran International	Minor Parts & Accessories	73.64
Ohalloran International	Vehicle Repair	3480.98
Optimae Lifeservices	Adult Day Care	960.33
Optimae Lifeservices	Rent Payments	698.77
Optimae Lifeservices	Supported Community Livin	3711.06
Optimae Lifeservices	Supported Employment Serv	4414.39
Overhead Door Company Urbandal	Custodial	104
Taylor Parish	Employee Mileage & Subsis	281.97
Partnership for Progress	RCF	1708
Partsmaster	Minor Parts & Accessories	47.33
Partsmaster	Small Equip/Hand Tools	313.43
PATC Attn: Peg Bowman	Magazines/Books	220
Pauls AAA Pest Control	Custodial Supplies	78
Pauls AAA Pest Control	Extermination	707
Paula Carroll	Outpatient	1000
Pedcor Investments 2008-CXIII	Rent Payments	714.5
Per Mar Security Systems	Electric	119.49
Perry Waterworks	Electric	34.29
Perry Waterworks	Water/Sewer	179.36
Philips Lifeline Systems Co He	Home Management Services	194.67
Police Legal Sciences Inc	Educational Trng Services	1680
Polk County Treasurer Medical	Medical & Health Services	5751.6
Polk County Sheriffs Office Ci	Legal/Court Related	496.24

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Polk County Treasurer Central	Food & Provisions	720
POSTMASTER	Postage/Mailing	145
Pottawattamie County Sheriff	Sheriff Transport	35
Poweshiek County Sheriff Office	Sheriff Transport	142.5
Prairiegrass Equity	Rent Payments	400
Professional Services Fund	Fixed Assets (\$100-\$5,000	254.2
Professional Services Fund	Insurance Services	18750
Tammy Pullin	Educational Trng Services	25
Quinn Trucking	Building Repair	5893.75
Quinn Trucking	Custodial Supplies	536.25
R & T Investments LLC	Rent Payments	325
City of Redfield	Electric	57.5
Redfield Feed & Supplies LLC	Investigation Equip/Suppl	50.6
Region XII Council of Governme	Other Transportation	352.74
Reliable Maintenance Company	Professional Services	5201.68
Reliance Standard Life Ins Co	Life Insurance	7379.42
Rhinehart Excavating Inc	Other	4735.88
River Vista Trailer Park c/o T	Rent Payments	350
Max C Roll	Uniforms	155.08
Ross Chemical Systems Inc	Custodial Supplies	229.45
Roys Towing and Recovery	Vehicle Repair	585
Marsallyn J Royer	Employee Mileage & Subsis	172.07
Rueter Red Power	Vehicle Repair	137.12
Schildberg Construction Co	Cover Aggregate & Sand	3689.55
Secretary of State Notary Publ	General Supplies/Forms	30
Rhonda S Shoafstall	Employee Mileage & Subsis	282.86
Amy Short	Employee Mileage & Subsis	121.22
Sink Paper & Packaging	Custodial Supplies	421.4
Sioux City Truck Sales, Inc.	Vehicle Repair	558.35
Sister'sTransportation	Other Transportation	1400
Solutions	Programs/MAINT/UPGRADE	1800
Stew Hansen's Dodge City Inc	Vehicle Repair	130.9
Stivers Ford Lincoln	Vehicle Repair	705.21
Stockdale Law Office	Legal Representation	188.44
Storey Kenworthy	General Supplies/Forms	691.6
Story County Sheriff	Inmate Supplies & Expense	570
Mark D Stuchel Snap-On Tools	Minor Parts & Accessories	108.5
Mark D Stuchel Snap-On Tools	Small Equip/Hand Tools	374.75
Sumpter Pharmacy	Outpatient	2612.07
Swanson Services Corp.	General Supplies/Forms	54.3
Tab Iowa Townhomes, LLC	Rent Payments	400
Jordan L Tarin	Employee Mileage & Subsis	127.53
Minela Tarpley	Employee Mileage & Subsis	23.4

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Minela Tarpley	Veterans Outreach	1400.72
Terminal Supply Co	Vehicle Repair	187.47
Brandon Tews	Employee Mileage & Subsis	125.58
THE PRIDE GROUP INC	RCF	4646.46
The Pro-Line Building Company	Buildings	17543.65
The Samuels Group, Inc	Buildings	572830.3
The Sidwell Company Department	Office Equipment/Furnitur	375
Thielen Brothers Floor Comp	Building Repair	300
Charles L Thompson	Board Expense	31.01
James Tinker	Legal Representation	336
Tony's Meals Attn: Lary Kroeg	Mobile Meals	226.8
Traffic Logix Corporation	Fixed Assets (\$100-\$5,000	305
Trans Iowa LC	Other Transportation	930.46
Trinity Construction Group	Buildings	48260
Truck Equipment Inc	Minor Parts & Accessories	70.95
Truck Equipment Inc	Vehicle Repair	13173.64
Tyler Technologies ATTN: Accou	Programs/MAINT/UPGRADE	18649.58
U.S. Cellular	Telephone	449.61
Unity Point Health St. Lukes H	Diagnostic Eval Related T	130
UnityPoint Clinic-Occ Med	Custodial	168
Van Wall Equipment	Lubricants	373.68
Van Wall Equipment	Natural Gas/LP Gas/Fuel O	14125
Van Wall Equipment	Small Equip/Hand Tools	405.44
Verizon Connect NWF Inc	Electric	1040.25
Verizon Connect NWF Inc	Vehicle Repair	75.8
Verizon Wireless	Electric	799.71
Verizon Wireless	Office Equip/Maint Repair	40.03
Verizon Wireless	Telephone	719.66
Vivid Images Jamie Riesselman	Printing & Publications	2060
VODEC	Adult Day Care	1587.63
VODEC	Job Placement Services	406.44
Bethany J Volk	Employee Mileage & Subsis	56.55
Wage Works	Other Charges	188.25
Walters Sanitary Inc	Electric	25
Waste Management of Iowa	Garbage	31.31
Waste Solutions of Iowa Comp.	Restroom Facility	80
City of Waukee	Utilities Payments	116.79
Wellmark BCBS Account	Medical & Health Services	168003.9
Wells Fargo Business Card Paym	Building Repair	11832.96
Wells Fargo Business Card Paym	Custodial Supplies	202.29
Wells Fargo Business Card Paym	Data Processing Services	2694.85
Wells Fargo Business Card Paym	Data Processing Supplies	134.26
Wells Fargo Business Card Paym	Dues/Memberships	250

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Wells Fargo Business Card Paym	Programs/MAINT/UPGRADE	1504.88
Wells Fargo Business Card Paym	Educational Trng Services	3142.7
Wells Fargo Business Card Paym	Employee Mileage & Subsis	68.37
Wells Fargo Business Card Paym	Fixed Assets (\$100-\$5,000	8990.91
Wells Fargo Business Card Paym	Fuels	307.16
Wells Fargo Business Card Paym	General Supplies/Forms	2790.23
Wells Fargo Business Card Paym	Interpretive Services	202.1
Wells Fargo Business Card Paym	Magazines/Books	805.04
Wells Fargo Business Card Paym	Med/Lab Supplies	2462.32
Wells Fargo Business Card Paym	Medical Examiner Supplies	77.9
Wells Fargo Business Card Paym	Minor Parts & Accessories	5.01
Wells Fargo Business Card Paym	Office Equip/Maint Repair	1729.78
Wells Fargo Business Card Paym	Other Charges	1081.58
Wells Fargo Business Card Paym	Other Transportation	140
Wells Fargo Business Card Paym	Permanent Landscaping	85.72
Wells Fargo Business Card Paym	Perry Recycling Contract	4354.12
Wells Fargo Business Card Paym	Postage/Mailing	735.15
Wells Fargo Business Card Paym	Printing & Publications	207.71
Wells Fargo Business Card Paym	Professional Services	177
Wells Fargo Business Card Paym	Sheriff Transport	276.67
Wells Fargo Business Card Paym	Small Equip/Hand Tools	6414.72
Wells Fargo Business Card Paym	Telephone	11085.94
Wells Fargo Business Card Paym	Uniforms	120
Wells Fargo Business Card Paym	Vehicle Repair	4887.24
Wells Fargo Business Card Paym	Veterans Outreach	676.19
Wells Fargo Business Card Paym	Well Closure Grant	70
City of West Des Moines Attn:	Other	11862.04
Windstream	Telephone	190.7
Donna J Wolk	Employee Mileage & Subsis	93.21
City Of Woodward	Water/Sewer	68
Xenia Rural Water Distric	Professional Services	2140
Xenia Rural Water Distric	Water/Sewer	234.4
Youth Emergency Services and S	Protection/Security	2892.3
Ziegler Inc SDS 12-0436	Minor Parts & Accessories	1257.52
Ziegler Inc SDS 12-0436	Vehicle Repair	1840.69
60th St Partnership	Rent Payments	400
Grand Total		1655386

Claims paid by Dallas County Iowa for month of March 2019

Mark Hanson, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas Count Auditor

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