

DALLAS COUNTY CLAIMS PAID JULY 2019

Vendor Name	Payable Description	Total Payments
A TECH INC	MONITAR ALARM	\$ 180.00
ABC WINDOW CLEANING	JULY WINDOW CLEANING	\$ 30.00
ABIGAIL G CHIHAK	JUNE 2019 MILEAGE	\$ 317.84
ACME TOOLS	FOAM EARPLUGS	\$ 45.00
ADAMS COUNTY SHERIFF	GULLY DTAVEON JOHN	\$ 6,150.00
ADEL AUTO PARTS	Brakes/pad and rotor 25-19	\$ 2,503.81
ADEL HEALTH MART	Medications for inmates	\$ 5.59
ADEL POSTMASTER	BRMPERMIT/ELECTION	\$ 235.00
ADEL PUBLIC LIBRARY	POLLING LOCATION RENTAL	\$ 100.00
ADEL VETERINARY CLINIC	heartgard for Kaia k-9 care	\$ 184.38
ADEL WINTERSET TV & APPLIANCE	MOUNTS FOR TV TREASURER TAX	\$ 129.98
ADVANCED CORRECTIONAL AGING RESOURCES OF CENTRAL IA	Aug 2019 onsite medical services per contract	\$ 9,805.66
AGRI DRAIN CORPORATION	COUNTY SHARE ADMIN COSTS	\$ 500.00
AHLERS & COONEY PC	130TH ST WO #1299	\$ 143.76
AJS-SANITATION, LLC	COLLECTIVE BARGANING 2019-2020	\$ 157.50
ALLEY AUTO SALES	UTILITIES ACCT #204	\$ 250.00
ALLIANT-IES UTILITIES	Oil and filter service/air filter	\$ 729.35
ALLIED OIL & TIRE COMPANY	ELECTRIC EMS PERRY	\$ 1,369.37
AMBERGRIS	BULK ALLIED SYNTAX, UNIVERSAL TRAN	\$ 3,013.41
AMY SHORT	RENTAL PAYMENT 918 COURT	\$ 3,042.00
ANDI PAULEY	JUNE 2019 MILEAGE	\$ 352.19
ANDREW S JENCHEL	JUNE 2019 CONTRACT MILEAGE	\$ 212.86
ANN COCHRAN	MILEAGE	\$ 577.17
ARDICK EQUIPMENT INC	JUNE 2019 MILEAGE	\$ 324.22
ARGANBRIGHT FENCING & MATERIAL	8" S/F STREET SIGNS	\$ 266.10
ARNOLD MOTOR SUPPLY #21	INTERSECTION OF BEAR CREEK RD & DELTA CIRCLE	\$ 675.54
ASSOCIATED COMPUTER	O-RING ASST	\$ 455.90
AUCA CHICAGO LOCKBOX	TYLER SUPPORT	\$ 5,950.00
BALDON HARDWARE 47	UNIFORMS	\$ 189.07
BELINDA MORMAN	Hand trowel	\$ 530.85
BETHANY J VOLK	CARETAKER @ DAWSON DEPOT FOR JULY	\$ 100.00
BETTY OSTRANDER	Tylerimport	\$ 79.17
BISHWAS BHATTARAI	SPECIAL ELECTION	\$ 152.58
BLACK HILLS ENERGY	MILEAGE	\$ 319.15
BLUE TARP FINANCIAL, INC.	UTILITY ACCT #9336929344	\$ 13.43
BOGACZYK LAW FIRM, PLLC	4 PACK IMPACT/HACK	\$ 276.02
BONITA L BAUGHMAN	GCPR024176 AM	\$ 336.00
BOONE COUNTY JAIL	SPECIAL ELECTION	\$ 150.75
BOONE COUNTY SHERIFF	OOO Inmate housing for May and June 2019	\$ 7,100.00
BOUND TREE MEDICAL	FECR041294 LITTRELL	\$ 42.20
BRADLEY D GOLIGHTLY	SUPPLIES FOR BACCOON RIDE	\$ 513.80
BRANDON TEWS	MILEAGE	\$ 993.72
BREANNA J MORMAN	Tylerimport	\$ 102.57
BRENDA SAGE	Tylerimport	\$ 58.28
BRENT W BEHNKEN	SPECIAL ELECTION	\$ 162.63
BRETT P MICHAEL	Reimbursement for Kaia k-9 boarding	\$ 105.00
CALDWELL PARRISH FUNERAL HOME	Tylerimport	\$ 427.05
CALIBER PROPERTY MANAGEMENT LL	REMOVAL TRANSPORT SUNKARA	\$ 1,700.00
CARRIS FAMILY FUNERAL HOME	CLIENT SUPPORT	\$ 400.00
CATHY JORGENSEN	CLIENT SUPPORT	\$ 750.00
	SPECIAL ELECTION	\$ 154.05

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CDW GOVERNMENT	TONER	\$	971.92
CENTRAL IOWA DETENTION	OOB inmate housing May 2019 28965	\$	5,280.00
CENTRAL IOWA JUVENILE	DETENTION SERVICES ALT	\$	3,864.00
CENTRAL IOWA PUBLISHING	Tylerimport	\$	113.18
CENTRAL IOWA READY MIX	RDD PRESSURE RELIEF JOINTS	\$	2,375.50
CENTRAL IOWA REGIONAL	FY2020 ASSESSMENT	\$	2,100.00
CENTRAL IOWA TOURISM REGION	FY2020 MATCHING FUNDS	\$	600.00
CENTURY LINK	COUNTY LINE CHARGES	\$	2,552.55
CENTURYLINK	COUNTY LINE CHARGES	\$	113.88
CERTIFIED POWER INC	TEMPERATURE GAUGE	\$	57.42
CHAD C AIRHART	PHONE REIMBURSEMENT	\$	200.00
CHARLES L THOMPSON	COMM. PAY/ MILEAGE	\$	31.01
CHERYL SEMERAD	SPECIAL ELECTION	\$	161.67
CHUY'S AUTO SERVICE LLC	TIRE ROTATION	\$	20.00
CINTAS CORPORATION	Jail med cabinet restock	\$	181.34
CITY OF ADEL	WATER	\$	2,690.77
CITY OF DALLAS CENTER	UTILITY BILLING ACCT #920000001	\$	216.30
CITY OF DAWSON	WATER SERVICE DAWSON DEPOT	\$	52.00
CITY OF REDFIELD	REDFIELD DEPOT	\$	250.44
CITY OF VAN METER	WATER TRINDLE PARK	\$	47.98
CITY OF WOODWARD	SEWER WATER	\$	68.00
CLERK OF COURT	RESTORATIVE JUSTICE	\$	2,637.88
CLIA LABORATORY PROGRAM	Labarotory User fees certificate	\$	180.00
COLEMAN MOORE CO	SUPPLIES	\$	3,329.30
COMFORT KEEPERS	Tylerimport	\$	557.53
COMM ENGINEERING CO	ENCODER REPAIR AT HSC	\$	639.00
CONNIE D COOPER	SPECIAL ELECTION	\$	150.75
CONTECH ENGINEERED SOLUTIONS L	WO #1147	\$	6,305.20
COSTAR GROUP	COSTAR SUITE	\$	276.93
COUNTRY COURT COOPERATIVE	RENT V0147 RENT JUNE	\$	1,447.24
CRAIG WALTER	P&Z COMMISSION	\$	35.60
CRISIS INTERVENTION & ADVOCACY	PROTECTIVE SHELTER CENTER JULY-DEC19	\$	5,000.00
CUNNINGHAM & KELSO, P.L.L.C.	GCPR024168 KK	\$	108.00
DALLAS COUNTY EMERGENCY	HOMELAND SECURITY CONFERENCE		
DALLAS COUNTY EMS	REIMBURSEMENT	\$	1,421.57
	LIFEQUEST	\$	7,997.13
DALLAS COUNTY PUBLIC HEALTH	Tylerimport	\$	307.81
DALLAS COUNTY SHERIFF	BOR SECURITY	\$	2,981.88
DALLAS COUNTY SHERIFF	25-15 reimbursement for headlights purchased OOP	\$	65.30
DALLAS COUNTY TREASURER	E911 Address Sign Install	\$	600.00
DALLAS COUNTY TREASURER	DRAINAGE DISTRICT ASSESSMENTS	\$	955.25
DARCI ALT	Tylerimport	\$	73.32
DARLENE MARTIN	SPECIAL ELECTION	\$	22.50
DAVID M JOHNSON	MILEAGE	\$	660.40
DCI-SOR	2019 Sex Offender Symposium Dirksen	\$	60.00
DEB MCDERMOTT, PH.D	Tylerimport	\$	125.00
DEBRA R FRANZ	MILEAGE	\$	109.59
DES MOINES AREA MPO	FY2020 ASSESSMENT	\$	2,172.00
DES MOINES IRON & SUPPLY	TUBE DOM, PIN	\$	68.02
DES MOINES STAMP MFG CO	STAMP	\$	74.80
DESOTO UNITED METHODIST	POLLING LOCATION RENTAL	\$	100.00
DIAMOND CAB EXPRESS	Tylerimport	\$	3,263.25

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DIAMOND LIFE HEALTH CARE, INC.	Tylerimport	\$	1,829.40
DIAMOND MOWERS INC	60" HIGH SUCTION ROTARY KNIFE	\$	336.93
DOUG DETRICK	Tylerimport	\$	2,363.00
DOWD DRUG	Tylerimport	\$	82.89
DR. ERIC ASH	MEDICAL DIRECTOR	\$	1,250.00
EARLHAM BUILDING CENTER	SIDING ON KUEHN RANGER HOUSE AND GARAGE	\$	19,974.09
ELECTRICAL ENGINEERING	GENERATOR SRVS MAINT JAIL	\$	2,050.00
ELECTRONIC ENGINEERING CO	MICRN	\$	54.00
ELECTRONIC ENGINEERING EQUIP	service generator dispatch	\$	1,587.82
ELITE ELECTRIC & UTILITIES CON	CMF COLD STORAGE	\$	787.41
EMERGENCY SERVICE			
MARKETING	One year subscription 7-1 to 6-30-20	\$	315.00
Engler Law Firm	Tylerimport	\$	114.00
EQUIPMENT BLADES INC	BLUNT GRADING BIT WASHER	\$	1,929.00
EYERLY-BALL MENTAL HEALTH CTR	Tylerimport	\$	302.50
FAREWAY-ADEL	ICE	\$	45.39
FARNSWORTH GROUP, INC	LEC PROJECT	\$	6,891.64
FAST LANE MOTOR PARTS, LLC	Bug Off for motor vehicles	\$	94.25
FASTENAL COMPANY	FLANGE NUT	\$	57.28
FIDLAR TECHNOLOGIES INC	SHIPPING ON ENVELOPES NOT PAID	\$	62.89
FILTER CARE	FILTERS CLEANED	\$	66.05
FINESTEAD ENTERPRISES INC	INSPECTION AND CEFIR INVESTIGATION	\$	7,025.00
FIXXT CREATIVE STRATEGIES	Tylerimport	\$	25.00
FLEET FUELING	Fuel Charges for June 2019 Admin	\$	20,062.96
FLEX PLAN ACCOUNT	FLEX PLAN ACCOUNT JUEN 2019	\$	7,052.04
FOWLER CONSULTING, LLC	PLATS OF SURVEY QUINLAN COURT	\$	1,600.00
FULLER PETROLEUM SERVICE	UNLEADED ETHANOL	\$	54,959.82
G AND L CLOTHING	CLOTHING	\$	1,619.32
GAIL SMITH	PLANNING ZONING COMMISSION	\$	37.16
GALLS, LLC-DBA	UNIFORM SHIRT WITH LOGOS	\$	1,142.68
GANOE EXCAVATING INC	130TH CULVERT REPLACEMENT	\$	53,505.00
GATEHOUSE MEDIA IOWA HOLDINGS	PUBLICATIONS	\$	2,982.68
GENESIS DEVELOPMENT	Tylerimport	\$	36,547.70
GILLUND ENTERPRISES	SPRAY LUBRICANT, TERRACLEAN A/C KIT	\$	411.16
GRAHAM TIRE CO.	DURATRAC TIRES UNIT #105	\$	412.20
GRANGER MUNICIPAL UTILITIES	UTILITY ACCT #1460001	\$	11.35
GREATER DALLAS COUNTY DEVELOPM	ONE YEAR MEMBERSHIP 1ST QTR	\$	42,500.00
GREEN PRO SOLUTIONS	ALL WEATHER ASPHALT PATCH	\$	2,636.65
GRIMES ASPHALT & PAVING CORP	COLD MIX	\$	1,608.92
GUTHRIE CENTER			
COMMUNICATIONS	Tylerimport	\$	78.48
GUTHRIE COUNTY	SPCC002838 HESS	\$	102.08
GUTHRIE COUNTY REC	ELECTRIC	\$	1,234.50
HAMILTON'S FUNERAL SERVICE	CLIENT SUPPORT	\$	750.00
HANSON LAW OFFICE	Tylerimport	\$	150.00
	BARFLAT, ANGLE, BEARINS, WRECKING BAR,		
HARLAND ACE HDWE	CLAW HAMMER	\$	85.54
HARRISON TRUCK CENTER	VALVES - UNIT #206	\$	498.55
HEART OF IOWA COMM. SERVICES	Tylerimport	\$	629,639.25

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HELENA AGRI-ENT, LLC	TRYCERA HELENA	\$	450.00
HERB'S BACKHOE SERVICE	USE OF MINI HOE FOR TRAIL REPAIR	\$	300.00
HERTING LAW	Tylerimport	\$	1,200.93
HIRTA PUBLIC TRANSIT	Tylerimport	\$	996.00
HOLLY ADAMS	JUNE 2019 CONTRACT SERVICES	\$	1,087.90
HOMECARE SERVICES INC.	BLOCK GRANT JUNE 2019	\$	30,503.82
HOPKINS & HUEBNER PC	QUINLAN COURT	\$	10,135.00
HOUSBY MACK, INC.	ANTIFREEZE FOR MACK TRUCKS	\$	139.20
HQI HYDRAULICS	STEEL MP	\$	119.34
I M W C A	WORK COMP PREMIUM	\$	46,677.00
IDEMIA IDENTITY & SECURITY USA LLC	LIVESCAN MACHINE MAINTANCE	\$	7,229.00
IDNR - WATER SUPPLY SECTION	WELL PERMITS	\$	225.00
ILES FUNERAL HOMES	REMOVAL TRANSPORT HOPLEY	\$	150.00
IMAGETREND, INC.	ELITE EMS FIELD SITE LICENSE	\$	1,711.27
INDOFF INC	Tylerimport	\$	244.57
INLAND TRUCK PARTS CO	POGGY BACK, HOSE ASSEMBLY, PURGE KIT	\$	464.68
INTEGRATED TELEHEALTH PARTNERS	Tylerimport	\$	12,700.00
INTERNATIONAL ACADEMY OF INTERNATIONAL ASSOCIATIONS OF CHEIFS OF POLICE	Harrison EMDD recertification	\$	50.00
INTERSTATE BATTERY SYSTEM	25-3 dues for 01/01/19 to 12/31/2020	\$	190.00
IOWA CONCRETE CUTTING, INC.	BATTERIES	\$	507.79
IOWA COUNTY ATTORNEY ASSOC	20" DIA X 9" HOLES	\$	600.00
IOWA CREMATION	COUNTY ATTORNEY DELINQUENT COURT DEPT WORKSHOP	\$	150.00
IOWA CRISIS NEGOTIATORS ASSOCIATION	CLIENT SUPPORT	\$	750.00
IOWA DEPT OF PUBLIC SAFETY	25-19 Annual Ia Cirisis Negotiators Assoc. Conf.	\$	150.00
IOWA LAW ENFORCEMENT ACADEMY	Iowa online warrants and articles july- june 2020	\$	19,355.00
IOWA METHODIST OCCUPATIONAL	Open Site Rifle Instructor recertification Lovan	\$	300.00
IOWA OFFICE-STATE MEDICAL EXAMINER	PHYSICALS AND DRUG SCREEN	\$	157.00
IOWA ONE CALL	SMITH	\$	11,349.70
IOWA SECRETARY OF STATE	LOCATES	\$	33.30
IOWA SIGNAL & ELECTRIC CO	IVOTER MAINTENACE	\$	11,736.43
IOWA STATE ASSOCIATION OF COUNTIES	GRANGER SIGNALS REPLACED NB RED LED	\$	175.00
IOWA STATE UNIVERSITY	FY2020 MEMEBERSHIP	\$	7,305.00
IOWAS COUNTY CONSERVATION SYSTEM	REGISTRATION FOR AUTOCAD - J. KRUSE, J. SOURADA	\$	130.00
IPAC	ANNUAL MEMBERSHIP	\$	1,300.00
JAMES U UTHE	FLAT FEE	\$	5,344.04
JAY A LIVINGSTON	POSTAGE FOR CERT MAIL	\$	50.00
JC SUPPLY PRODUCTS	MILEAGE	\$	414.99
JEFFREY D LARSON	STAIN SORB	\$	444.08
JEFFREY P KRUSE	reimburse 25-20 for unmanned aircraft cert test	\$	150.00
JENNIFER KRUSE	CLOTHING	\$	189.97
JERICO SERVICES INC	Tylerimport	\$	375.00
JOANNE JONES	DUST CONTROL RE-TREAT 20443 E PANTHER CRK RD	\$	270.00
JOHN BAKER	JUNE 2019 CONTRACT SERVICES	\$	99.75
JOHN BRUMMETT	BOARD OF ADJUSTMENT	\$	35.60
JOY RIDE TRANSPORT, LLC	PLANNING AND ZONING COMMISIONS	\$	37.94
	Tylerimport	\$	840.00

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KAREN SMITH	BOARD OF ADJUSTMENTS	\$	32.34
KHULUD ABDULHAMID	JUNE 2019 CONTRACT TRANSLATION	\$	250.00
KIMBALL MIDWEST	NUTS, WASHERS	\$	516.36
KNO2 LLC	QUARTERLY CONNECTION FEE	\$	124.14
KNOXVILLE RESIDENTIAL	Tylerimport	\$	2,850.00
KRISTA FISHER	Tylerimport	\$	173.55
LANGUAGE LINK	TRANSLATION SERVICES	\$	24.98
LAW ENFORCEMENT SYSTEMS, INC	Officer Dispatched door hangers	\$	85.00
LE MAR KOETHE	RIGHT-OF-WAY	\$	804.50
LENHART PLUMBING INC	WATER LEAK REPAIR JAIL	\$	108.25
LILLIE PLUMBING & ELEC	GLISSMAN	\$	422.46
LISA M KEMPF	Tylerimport	\$	59.28
LOWES	PATRIOT LARGE BLACK MAILBOX	\$	27.89
MAHON TRUCKING	HAULING ROCK DEXTER TO LINDEN RD	\$	1,375.00
MAIL SERVICES LLC	PRINT POSTAGE	\$	3,349.82
MAPLE GROVE VILLAS	CLIENT SUPPORT	\$	400.00
MARIE M THOMPSON	SPECIAL ELECTION	\$	168.25
MARILYN P GLIEM	BOARD OF ADJUSTMENTS	\$	83.82
MARK A HANSON	MILEAGE NOVEMBER 8-JUNE 26 2019	\$	1,279.59
MARK D STUCHEL	25 PC RATCHET KIT	\$	122.30
MARSALLYN J ROYER	MILEAGE	\$	377.67
MARTIN MARIETTA	1 1/2 RD ST, MODIFIED S-BASE	\$	99,064.41
MARY ESTHER RITTGERS	SPECIAL ELECTION	\$	22.50
MARY OCKERMAN	SPECIAL ELECTION	\$	153.00
MATT HARMANN	DRAINAGE DISTRICT #15 & #3	\$	1,077.91
MENARDS CLIVE	WINDOW AIR CONDITIONING UNIT - SEED ROOM	\$	447.60
MICHAEL LAW FIRM	Tylerimport	\$	293.16
MICHELLE M HUMISTON	Tylerimport	\$	99.45
MIDAMERICAN ENERGY	ELECTRIC SHERIFF	\$	17,482.45
MID-IOWA SOLID WASTE EQUIPMENT CO., INC.	SEWER EQUIPMENT 747-FR2200 ECO TRAILER MOUNTED	\$	80,448.00
MIDWEST WHEEL COMPANIES	ABS MODULATOR VALVE	\$	290.00
MIDWEST WHEEL COMPANIES	SOCKET, PLUG, LAMP	\$	422.00
MINBURN TELEPHONE CO	VOAS PHONE	\$	37.32
MINER SUPPLY LLC	DUST CONTROL - HALF TO ADEL	\$	1,160.00
MITCHELL D HAMBLETON	MILEAGE	\$	53.43
MOSAIC HAVEN	Tylerimport	\$	1,950.00
MOSS BROTHERS	HAULING TRACTOR TO SHOP FOR REPAIRS	\$	50.00
MOTOR PARTS WAREHOUSE INC	BRAKE PADS, ROTORS, ALTERNATOR - UNIT 104	\$	525.18
MOTOROLA SOLUTIONS INC	2019 SUAll and service agreement	\$	160,225.00
MPS ENGINEERS, P.C.	KINGSTON PAY APP #3	\$	44,247.97
MURPHY TRACTOR & EQUIP CO	WINDOWPANE	\$	546.49
MV WESTLAKE APARTMENTS, LLC	CLIENT SUPPORT	\$	400.00
NANCY GORLICH	SPECIAL ELECTION	\$	36.54
NATALIE GILLET	COMMISSIONER PAY	\$	25.62
NEWMAN TRAFFIC SIGNS	SHEETED BLANK FOR E911 SIGNS	\$	1,104.00
NICHOLAS C PRASKA	MILEAGE	\$	70.20
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$	425.00
NORTHWEST IOWA CARE CONNECTION	Tylerimport	\$	366.70
OAK RIDGE APARTMENTS	Tylerimport	\$	1,250.00
OFFICE DEPOT #1080	copy paper	\$	343.31
OPTIMAE LIFESERVICES	Tylerimport	\$	8,305.57
PAMELA J DANIELSON	SPECIAL ELECTION	\$	163.50

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PARTNERSHIP FOR PROGRESS	Tylerimport	\$	1,830.00
PARTSMASTER	CRYOBIT W/FLATS, WEDING HELMET, Z-DISK	\$	1,182.58
PATRICIA HARTLEY	SPECIAL ELECTION	\$	150.75
PATTISON SAND COMPANY, LLC	MODIFIED SUBBASE 1.5"	\$	282,186.58
PAULA CARROLL	Tylerimport	\$	1,000.00
PAULS AAA PEST CONTROL	JUNE SERVICE HSC	\$	655.00
PENN CENTER	Tylerimport	\$	2,395.77
PENNY KAY FREESTONE	MILEAGE	\$	51.09
PERRY WATERWORKS	WATER SEWER GARAGE EMS	\$	247.21
PETERS SERVICE CENTER	GASOLINE	\$	93.61
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$	64.89
PIONEER PRODUCTS, INC.	CITRUS CLEANER DEGREASER	\$	813.43
PLEASE PASS THE LOVE	Tylerimport	\$	1,040.00
POLK COUNTY	Tylerimport	\$	15.00
POLK COUNTY AUDITOR'S OFFICE	OOO inmate housing 06/19/2019	\$	2,600.00
POLK COUNTY SHERIFFS OFFICE	FECR041294 LITRELL	\$	415.24
POLK COUNTY TREASURER	FOOD DELIVERIES JUNE 19	\$	1,009.70
PRECISION COMPANY INC	RED GREASE CARTRIDGES	\$	645.75
PROFESSIONAL SERVICES FUND	ALLOCATIONS18/19	\$	92,294.50
QUAIL RUN APARTMENTS	CLIENT SUPPORT	\$	180.50
QUICK OIL COMPANY	FUEL	\$	3,021.47
QUILL	PAPER	\$	224.28
RBM CONSULTING	ANNUAL MAINTENANCE FIRMWARE	\$	27,245.00
REGION XII COUNCIL	Tylerimport	\$	928.28
RELIABLE MAINTENANCE COMPANY	MAY CLEANING	\$	10,403.36
RELIANCE STANDARD LIFE INS CO	JUNE 2019 BASIC AD&D, BASIC LIFE AND LTD	\$	3,653.04
RESPIRE CONNECTION	Tylerimport	\$	285.38
RHINEHART EXCAVATING INC	HAULING RAIL ROAD ROCK	\$	74,810.20
RHONDA S SHOAFSTALL	JUNE 2019 MILEAGE	\$	348.25
RICHARD BEECHUM	PLANNING AND ZONING COMMISSION	\$	33.26
RICHARD HOLLIS	Tylerimport	\$	72.00
RICOH USA, INC.	DHS COPY OVERAGES	\$	192.64
RJTHOMAS MFG. CO. INC.	BENCH, PLAQUE	\$	830.00
R-L-M PROPERTIES	CLIENT SUPPORT	\$	400.00
ROBERT CARFRAE	COMMISSION	\$	35.61
RONALD C FORSELL	REIMBURSEMENT	\$	193.20
ROSS CHEMICAL SYSTEMS INC	washing machine repairs in jail	\$	363.28
SACKETT EARTHWORKS	HAULING DIRT FROM U AVE TO ADEL PIT FEMA #1147	\$	5,470.31
SCHAEFERS HAULING, INC	HAULING ROAD STONE AND MODIFIED S-BASE	\$	11,278.97
SCHILDBERG CONSTRUCTION CO	CLASS A, CLASS D	\$	16,910.87
SEAN P WIESER	REIMBURSEMENT MILEAGE FOR BUSINESS	\$	40.95
SECRETARY OF STATE	New notary application daniel p obanion	\$	90.00
SHANNON L ROLLINGS	Investigation supplies	\$	300.45
SHERRY L JAMES	PLANNING AND ZONING	\$	33.26
SHIRLEY MERRITT	CARETAKER TRINDLE PARK FOR JULY	\$	250.00
SINK PAPER & PACKAGING	2 ply tissue for jail	\$	1,142.34
SIOUX CITY TRUCK SALES, INC.	SPRING ASSY - FRONT TAPERLEAF	\$	1,207.10
SISTER'S TRANSPORTATION	Tylerimport	\$	1,360.00
SMITH TIRE, LLC	REMOVE AND REPLACE TIRE UNIT #211	\$	491.79
SNYDER & ASSOCIATES	RRVT TO HTT CONNECTION	\$	18,454.22
STAPLES	DHS OFFICE SUPPLIES	\$	743.18

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STAR EQUIPMENT LTD	SAND BLASTER PARTS	\$	52.90
STATE OF IOWA, TREASURER	DHS BUSINESS CARDS	\$	140.00
STEVEN J GOMKE	CLOTHING - STEVE GOMKE	\$	179.55
STIVERS FORD LINCOLN	25-24 Multi point inspection	\$	235.02
STOCKDALE LAW OFFICE	GCPR023805 PW	\$	810.00
STOREY KENWORTHY	PRINTING/PUBLICATIONS	\$	397.73
STRAUSS SECURITY SOLUTION	SAFE MAINTENANCE	\$	95.00
SUE ANDERSEN	REFUND STAGECOACH	\$	80.00
SUMMER G PORTZEN	MILEAGE	\$	359.60
SUMPTER PHARMACY	Tylerimport	\$	651.42
SWANSON SERVICES CORP.	SNACK PAK	\$	2,557.13
TAKAKO OTIS	SPECIAL ELECTION	\$	150.75
TAMMY PULLIN	CLOTHING	\$	19.53
TAYLOR PARISH	Tylerimport	\$	261.69
	7-WAY RV RECPT, LINKED WIRE, CLIPS,		
TERMINAL SUPPLY CO	ADAPTERS	\$	595.84
THE D.S. BROWN COMPANY	DELASTIC LS, DELCRETE/DELPATCH PRIMER	\$	1,049.50
THE DES MOINES REGISTER	SUBSCRIPTION	\$	240.02
THE PRIDE GROUP INC	Tylerimport	\$	3,062.10
THE PRO-LINE BUILDING			
COMPANY	COLD STORAGE BUILDING K-53	\$	92,369.45
THE SAMUELS GROUP, INC	LEC PROJECT	\$	709,556.93
THE SIDWELL COMPANY	PARCEL BUILDER MAINTENANCE GIS	\$	3,697.00
THE WINHALL OF WILLIAMS			
POINT	CLIENT SUPPORT	\$	233.53
TONY'S MEALS	Tylerimport	\$	243.00
TRANS IOWA LC	Tylerimport	\$	744.60
TREASURER STATE OF IOWA	Tylerimport	\$	6,464.45
TREASURER STATE OF IOWA	SALES TAX ON RENTALS	\$	453.00
Trever Hook	RIGHT-OF-WAY	\$	909.50
TRINITY CONSTRUCTION GROUP	INTERIOR DEMOLITION 910 COURT	\$	23,245.00
TRUVERSE MANAGEMENT	Tylerimport	\$	348.00
TY-END SURVEYING, L.L.C.	SURVEY FOR SEWER EASEMENT	\$	285.00
TYLER TECHNOLOGIES	NEW WORLD SHERIFFS OFFICE SOFTWARE	\$	108,690.11
U.S. CELLULAR	DHS PHONES	\$	453.03
UNITED METHODIST CHURCH	POLLING LOCATION RENTAL	\$	100.00
UNITED STATES POSTAL SERVICE	10 ROLLS STAMP	\$	550.00
UNITED STATES TREASURY	PCORI FEE QUARTER ENDING 3/30/19	\$	1,328.24
UNITYPOINT CLINIC-OCC MED	DRUG TEST RESULT/MUCCA	\$	126.00
VAN WALL EQUIPMENT	OIL CHANGE KIT	\$	135.49
VERIZON CONNECT NWF INC	UTILITIES	\$	1,098.10
VERIZON WIRELESS	UTILITY ACCT #9832077845	\$	1,783.67
VISA	HOTELS FOR IICA	\$	1,220.80
WAGE WORKS	JUNE 2019 ADMIN AND COMPLIANCE FEE	\$	188.25
WALTERS SANITARY INC	UTILITIES ACCT #319000	\$	25.00
WALTON TREE SERVICE, LLC	CUT TREE BRANCH DOWN OFF TENANT GARAGE	\$	662.50
WASTE MANAGEMENT OF IOWA	GARBAGE KUEHN	\$	31.29
WASTE SOLUTIONS OF IOWA			
COMP.	1 KYBO IN LINDEN NEAR TRAIL	\$	240.00
WATSON & RYAN, PLC	KOHL'S	\$	3,522.35
WELLMARK BCBS ACCOUNT	CLAIMS	\$	261,133.51
WELLS FARGO BUSINESS CARD	06/30/19 Claims	\$	114,059.26
WILLARD W VANBUREN	SPECIAL ELECTION	\$	155.61
WINDFIELD WEST	CLIENT SUPPORT	\$	1,482.00
WINDSTREAM	Monthly service	\$	839.20
XENIA RURAL WATER DISTRIC	JUNE WASTEWATER	\$	3,469.50

DALLAS COUNTY CLAIMS PAID JULY 2019

YOUTH & SHELTER SERVICES IA	SHELTER OVERAGE	\$	4,058.55
YOUTH EMERGENCY SERVICES	SHELTER OVERAGE	\$	10,962.75
	EQUIPMENT RENTAL CATERPILLAR 5/20/19 -		
ZIEGLER INC	6/16/19	\$	17,108.94
ZION RECOVERY SERVICES, INC	Tylerimport	\$	2,240.00
ZOLL MEDICAL CORP	12 ECG CABEL	\$	587.69

CLAIM PAID BY DALLAS COUNTY IOWA FOR THE MONTH OF JULY 2019
MARK HANSON, CHAIRMAN, BOARD OF SUPERVISORS
ATTEST: JULIA HELM, DALLAS COUNTY AUDITOR