

DALLAS COUNTY CLAIMS PAID OCTOBER 2019

Vendor Name	Payable Description	Total Payments
92 WEST	CLIENT SUPPORT	\$ 400.00
A TECH INC	MONITOR ALARM FOR VOAS AREA 3	
ABC WINDOW CLEANING	MONTHS10/1-12/13/19	\$ 180.00
ABIGAIL G CHIHAK	OCTOBER WINDOW CLEANING	\$ 30.00
ACME TOOLS	SEPTEMBER 2019 MILEAGE	\$ 186.99
A-D DISTRIBUTING CO INC	RADIANS LENS CLEANING TOWELETT, SMOKE	
ADAMS COUNTY SHERIFF	MIRROR LENS	\$ 287.69
ADEL AUTO PARTS	FLAGS	\$ 368.48
ADEL WINTERSET TV & APPLIANCE	OOO inmate housing Gully 08/01 to 08/31/2019	\$ 375.00
ADVANCED CORRECTIONAL	OIL FILTER	\$ 932.82
AGRI DRAIN CORPORATION	HVAC REPAIR 202 N 10TH	\$ 129.95
AHLERS & COONEY PC	Nov 2019 onsite medical services	\$ 13,254.79
AJS-SANITATION, LLC	12" REDUCING TILE TEE, GOLD FLO PIPE - CMF	\$ 12,464.41
ALL MAKES OFFICE EQUIPMENT	PROFESSIONAL SERVICES	\$ 67.50
ALLEY AUTO SALES	ACCT #204	\$ 250.00
ALLIANT-IES UTILITIES	OFFICE FURNITURE COURTHOUSE REMODEL	\$ 95,942.42
ALLIED OIL & TIRE COMPANY	TRAILER TIRE	\$ 245.80
AMBERGRIS	ELECTRIC EMS PERRY	\$ 1,268.78
AMY SHORT	BULK DIESEL	\$ 750.00
ANDREW S JENCHEL	RENTAL PAYMENT 918 COURT	\$ 3,042.00
ANN COCHRAN	SEPTEMBER 2019 MILEAGE	\$ 328.86
ARDICK EQUIPMENT INC	MILEAGE	\$ 537.08
ARNOLD MOTOR SUPPLY #21	SEPTEMBER 2019 MILEAGE	\$ 225.62
ARROW MANUFACTURING INC	SIGNS	\$ 358.75
ASHLEY LEPE	AIR LINE FOR NEW BUILDING	\$ 6,563.60
ASSOCIATED COMPUTER	2019 CHEVY G4500 VIN 2864	\$ 148,210.00
A-TEC RECYCLING INC	Mileage reimbursement for Dispatch ILEA class	\$ 66.00
AUCA CHICAGO LOCKBOX	APPLICATION VANGUARD SUPPORT	\$ 3,850.00
AUDUBON COUNTY AUDITOR	EQUIPMENT RECYCLING	\$ 583.66
AUDUBON COUNTY SHERIFF	UNIFORMS	\$ 501.47
AUTOGLASS TEC1	Tylerimport	\$ 970.95
BALDON HARDWARE 47	Tylerimport	\$ 113.52
BATEY, LTD	RENTAL #16946	\$ 100.00
BDC MANAGEMENT CORP	BATTERIES	\$ 14.99
BEAR CREEK ARCHEOLOGY	SITE #1 REMOVAL OF FLOOD DEBRIS FEMA	
BELINDA MORMAN	RETAINAGE	\$ 9,325.00
BETHANY J VOLK	Tylerimport	\$ 1,150.00
BISHWAS BHATTARAI	PHASE 1 BROS-CHBP-C025(L-46)--NC-25	\$ 4,285.00
BLACK HILLS ENERGY	CARETAKER @ DAWSON DEPOT FOR OCTOBER	\$ 100.00
BLUE TARP FINANCIAL, INC.	Tylerimport	\$ 110.76
BOMGAARS	MILEAGE	\$ 335.82
BOONE COUNTY JAIL	UTILITY ACCT #9336929344	\$ 19.95
BOOT BARN	M18 REDLITHIUM, TOOL BAG, DB 9"CARBIDE TIP	\$ 499.96
BRANDON TEWS	HOLE SAW	\$ 69.27
BREANNA J MORMAN	OOO inmate housing 08/01 to 08/31/2019	\$ 7,750.00
BRETT P MICHAEL	CLOTHING - MARIO	\$ 400.00
BRIAN C ARNOLD	Tylerimport	\$ 36.66
CAPITAL SANITARY SUPPLY	Tylerimport	\$ 21.68
CARMELO AGUILAR	Tylerimport	\$ 489.84
CARROLL CONSTRUCTION SUPPLY	IAAO CLASS, NE-LUNCH	\$ 79.89
CARROLL COUNTY SHERIFF	ICE MELT AND FOAM SOAP	\$ 371.36
	CLIENT SUPPORT	\$ 262.50
	INSULATION FOR WATERLINE AT STORM SEWER	
	CROSSING	\$ 56.00
	Tylerimport	\$ 158.50

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CASH FLOW IOWA LLC	CLIENT SUPPORT	\$	312.50
CDW GOVERNMENT	CELL SIGNAL BOOSTER	\$	1,486.06
CENTRAL IOWA DETENTION	OOC inmate housing 08/01/ to 08/31/2019 Patterson	\$	2,480.00
CENTRAL IOWA JUVENILE	DENTENTION SERVICES	\$	3,439.35
CENTRAL IOWA READY MIX	BOUTON BRIDGE	\$	34,760.00
CENTRAL IOWA REGIONAL	CLIENT SUPPORT	\$	179.00
CENTURY LINK	COUNTY LINE CHARGES	\$	2,746.07
CENTURYLINK	COUNTY LINE CHARGES	\$	174.90
CHAD C AIRHART	POSTAGE	\$	38.78
CITY OF ADEL	WATER EMS	\$	3,236.91
CITY OF CLIVE	SERT inservice 3 day training	\$	975.00
CITY OF DALLAS CENTER	ACCOUNT #920000001	\$	191.07
CITY OF DAWSON	WATER SERVICE DAWSON DEPOT	\$	56.50
CITY OF REDFIELD	SEWER HANGING ROCK	\$	230.00
CITY OF VAN METER	WATER TRINDLE PARK	\$	56.14
CITY OF WOODWARD	SERVICE @ 108 W 9TH ST WOODWARD SEWER	\$	68.00
CLERK OF COURT	DAVID DELEON 237819	\$	2,086.62
COLEMAN MOORE CO	AEC CURLEX III .98# 8X90	\$	1,500.00
COMFORT KEEPERS	Tylerimport	\$	562.39
COMMUNICATIONS ENGINEERING CO	CARD ACCESS 2 DOORS CHOUSE	\$	1,193.37
CONDREY AND ASSOCIATES, INC.	SALARY REVIEWS FOR ROADS AND EMS	\$	250.00
CONTECH ENGINEERED SOLUTIONS			
L	HUNTER PIT RESTOCK	\$	58,051.11
CONTINENTAL RESEARCH	GRAPE IDEA	\$	851.00
COSTAR GROUP	10/1-10/31/19	\$	276.93
COTT SYSTEMS	RES 3 WHITE LABELS	\$	543.36
COUNTRY COURT COOPERATIVE	CLIENT SUPPORT	\$	360.00
CULLIGAN WATER CONDITIONING	water for deputy training	\$	18.00
CYNDI CRAIGMILE	ELECTION	\$	151.71
DALLAS COUNTY EMERGENCY			
MANAGEMENT COMMISSION	EP EOC UPGRADES	\$	499.00
DALLAS COUNTY HOSPITAL	Tylerimport	\$	198.00
DALLAS COUNTY NEWS	52 WEEKS DALLAS COUNTY NEWS	\$	92.00
DALLAS COUNTY PUBLIC HEALTH	Tylerimport	\$	279.95
DALLAS COUNTY SECONDARY			
ROADS	NAPA AUTO PARTS INVOICE 401017	\$	30.48
DALLAS COUNTY SHERIFF	JUVENILE MENTAL HEALTH	\$	1,960.60
	INTERNET GATEWAY MISC FEES-		
DALLAS COUNTY TREASURER	PROFESSIONAL SOLUTIONS	\$	101.22
DARCI ALT	Tylerimport	\$	145.47
DARLENE MARTIN	PRIMARY ELECTION	\$	4.05
DAVID M JOHNSON	MILEAGE	\$	555.06
DEBRA R FRANZ	MILEAGE	\$	93.99
DELAWARE COUNTY SHERIFF	Tylerimport	\$	96.76
DENCO CORP	LAREDO TRL CULVERT WO#1318, F61 WO#1192	\$	8,779.60
DES MOINES IRON & SUPPLY	HINGE	\$	120.96
DES MOINES STAMP MFG CO	NOTARY STAMP LEFLEUR, BROWN,SHELTON	\$	260.60
DIAMOND LIFE HEALTH CARE, INC.	Tylerimport	\$	1,803.80
DIAMOND MOWERS INC	DRIVE SHAFT, COUPLING SPINE	\$	306.10
DONNA L. DAVIS	CLIENT SUPPORT	\$	350.00
DOUG DETRICK	Tylerimport	\$	3,728.00
DOWD DRUG	Tylerimport	\$	308.59
DUBUQUE COUNTY SHERIFF	Tylerimport	\$	54.00
DULANEY COURT REPORTING	FECR041113 PURTILO	\$	587.25

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DXP ENTERPRISES, INC.	2" TAKE UP BEARING	\$	139.27
ELECTRICAL ENGINEERING	GENERATOR SERVICE/MAINTANCE HSC	\$	350.00
ELECTRONIC ENGINEERING CO	MICRN 1 DEVICE	\$	18.00
ELECTRONIC ENGINEERING EQUIP	Service Generator Dispatch	\$	1,215.32
Engler Law Firm	Tylerimport	\$	132.00
EVERYSTEP	ECELC LEARNING SESSION 1	\$	2,000.00
EXCEL MECHANICAL	HVAC REPAIR HSC	\$	2,308.12
FARNSWORTH GROUP, INC	LEC PROJECT	\$	11,214.56
FASTENAL COMPANY	NOME COURT #1297	\$	105.57
FIDELITY SECURITY LIFE	VISION OCT PREMIUM--60790-6366 PLAN #976	\$	2,148.98
FILTER CARE	FILTERS CLEANED	\$	524.15
	INSPECTION ANS CEFIR INVESTIGATION 9/23-		
	10/04/19	\$	5,440.00
FINESTEAD ENTERPRISES INC	Tylerimport	\$	25.00
FIXXT CREATIVE STRATEGIES	BOUTON BRIDGE	\$	207.17
FK STOKELY LUMBER CO	GCPR022855 AK	\$	2,355.00
FLANDER, CASPER & ROSIEN PC	Fuel Charges for August 2019	\$	27,335.77
FLEET FUELING	L-(D-41)--73-25 U AVE	\$	1,863.60
FORTERRA PIPE AND PRECAST	DIESEL	\$	8,666.17
FULLER PETROLEUM SERVICE	B. Smith new unf shirt	\$	3,139.57
GALLS, LLC-DBA	REMOVING TREES NOME COURT	\$	58,285.00
GANOE EXCAVATING INC	Tylerimport	\$	36.00
GARCIA LAB			
GATEHOUSE MEDIA IOWA HOLDINGS	JULY 23 MINUTES PERRY CHIEF	\$	2,830.18
GATRTRUCK CENTER	OIL CHANGE	\$	389.84
GENESIS DEVELOPMENT	Tylerimport	\$	68,024.63
GLAXOSMITHKLINE FINANCIAL INC	FLU VACCINE	\$	4,006.56
GRAHAM TIRE CO.	Eagle enf tires	\$	6,493.68
GRANGER MUNICIPAL UTILITIES	ACCT #1460001	\$	11.35
GREATER DALLAS COUNTY			
DEVELOPM	ANNUAL MEETING RESERVATIONS HANSON	\$	40.00
GRIMES ASPHALT & PAVING CORP	COLD MIX	\$	925.64
GUTHRIE CENTER COMMUNICATIONS	Tylerimport	\$	84.96
GUTHRIE COUNTY REC	2148200 SPORTSMAN TRAILER PARK	\$	1,361.47
HARLAND ACE HDWE	HOLE DOZER	\$	80.00
HARRISON TRUCK CENTER	PROBE LC, COMBO BULK NO CLEVIS	\$	114.35
HASTINGS FUNERAL HOME	CLIENT SUPPORT	\$	1,500.00
HERTING LAW, PLLC	Tylerimport	\$	747.18
HIRTA PUBLIC TRANSIT	Tylerimport	\$	1,176.00
HOLLY ADAMS	SEPTEMBER 2019 CONTRACT NURSING	\$	152.90
HOLM'S/AMERICAN RADIATOR LLC	CLAEANING DEF SYSTEMS	\$	627.73
HOTSY CLEANING SYSTEMS INC	NOZZLE, ORINGS, OIL PUMP	\$	674.46
HOUSBY MACK, INC.	LEVEL SENSOR	\$	701.01
HOWREY CONSTRUCTION	RRVT TO HTT CONNECTION PHASE 1`	\$	16,496.75
I M W C A	INSTALLMENT 4 WORK COMP PREMIUM 19-20	\$	14,003.00
IA LEIN	35th Annual Training conf. Adam Jacobs	\$	400.00
	IAN FALL CONFERENCE, BLOBAUM, HAVLIK,		
	ADKINS	\$	240.00
IAN TREASURER/ EMILY HERRING	ANNUAL SUBSCRIPTION HEALTHLEADS	\$	2,185.00
ICONTRACTS	UNIFORM SHIRTS	\$	692.50
IMAGE SPORT INC	Tylerimport	\$	290.05
INDOFF INC			
INDUSTRIAL SUPPLY SOLUTIONS INC	COUPLER, SWIVEL ADAPTER, HOSE MP AIR	\$	283.48
	REAR HANGER ROLLER KIT, TORQUE ARM		
	BUSHING KIT	\$	627.54
INLAND TRUCK PARTS CO			
INTEGRATED TELEHEALTH			
PARTNERS	Tylerimport	\$	8,040.00

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INTERSTATE BATTERY SYSTEM	MHD, XHD, AA	\$	633.80
IOWA COMMUNITIES	INSURANCE 818 COURT STREET	\$	1,179.00
IOWA COUNTY ATTORNEY ASSOC	2019 COUNTY ATT. FALL TRAINING CONFERENCE, CLARK	\$	425.00
IOWA CRIME PREVENTION-WAUKEE	25-1 Membership dues for 2019- to 2020	\$	50.00
IOWA DEPT OF PUBLIC SAFETY	Weapon permit fees for September 2019	\$	535.00
IOWA DEPT OF TRANSPORTATION	25 FENCE POST SLEEVES	\$	95.00
IOWA LAW ENFORCEMENT ACADEMY	40 hr telecommunications school Lepe and Murphy	\$	750.00
IOWA METHODIST OCCUPATIONAL	PHYSICALS DRUG SCREEN, 258199	\$	1,032.00
IOWA OFFICE-STATE MEDICAL EXAMINER	AUTOPSY SPAANS	\$	25,185.50
IOWA ONE CALL	LOCATES	\$	22.50
IOWA PRISON INDUSTRIES	Sheriff' patrol car striping	\$	1,016.95
IOWA STATE ASSOCIATION OF IOWA STATE ASSOCIATION OF COUNTIES	ISAA CONFERENCE & SCHOOL OF INSTRUCTION IOWA COUNTY ENGINEERS CONFERENCE - ALAN MILLER	\$	325.00
IOWA STATE FIRE MARSHAL	FUEL TANK REGISTRATION	\$	140.00
IP PATHWAYS	NETWORK SWITCHES	\$	75,602.22
IPERS	J ALLISS IPERS CONTRIBUTION	\$	1,051.25
IRMA WILSON WHITE	STOCK POT	\$	152.97
ISAC GROUP UNEMPLOYMENT FUND	UNEMPLOYMENT 3RD QUARTER 2019	\$	3,494.73
JACOB SOUHRADA	CLOTHING ALLOWANCE	\$	125.60
JAMES OTTO STEARNS, III	spit soc hood	\$	38.50
JAMES TINKER	Tylerimport	\$	168.00
JARED R HIGLEY	ISAC COUNTY BUDGETING PROPERTY TAX MILEAGE	\$	49.53
JAY A LIVINGSTON	MILEAGE	\$	451.24
JENNIFER KRUSE	Tylerimport	\$	250.00
JERICO SERVICES INC	DUST CONTROL	\$	60.00
JOANNE JONES	SEPTEMBER 2019 CONTRACT TRANSLATION	\$	199.97
JORDAN L TARIN	Tylerimport	\$	138.06
JORGENSEN BROTHERS CONCRETE COSTRUCTION	20 x 16 CONCRETE SLAB FOR DAWSON SHELTER HOUSE	\$	5,750.00
JOY RIDE TRANSPORT, LLC	Tylerimport	\$	1,750.00
JUDITH AN COMBS	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	303.75
KAREN PASSIG	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	330.00
KARL CHEVROLET INC	25-3 new vehicle tahoe	\$	46,800.61
KAYLA R LESTER	CLOTHING ALLOWANCE	\$	140.08
KELLY PHELPS	ECELC REIMBURSEMENT	\$	35.00
KELTEK INCORPORATED	BLUE CLEAR LED LIGHT BAR	\$	112.29
KHULUD ABDULHAMID	SEPTEMBER 2019 CONTRACT TRANSLATION	\$	310.83
KIESLER'S POLICE SUPPLY, INC	Rock River tactical carbine	\$	1,178.80
KIMBALL MIDWEST	MINI FUSE, DRILL BITS, HOSE END, TAPER TAP	\$	559.90
KNOXVILLE RESIDENTIAL	Tylerimport	\$	4,200.00
KRISTA FISHER	Tylerimport	\$	212.94
LA CROSSE SEED	RED FIELD CERT HARD RED WINTER	\$	201.00
LANGUAGE LINK	TRANSLATION SERVICES	\$	70.19
LARRY N MOLENBURG	ELECTIONS HOURS	\$	156.00
LAWSON PRODUCTS	SHOP SUPPLIES	\$	359.08
LINCOLN HIGHWAY PHARMACY	Tylerimport	\$	31.35
LINDA ALEXANDER	SEPTEMBER 2019 CONTRACT AIDE	\$	91.24
LINDA VANCIL	ELECTION HOURS	\$	164.61

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LOGAN CONTRACTORS SUPPLY	SLIM LINE, COLD POUR SEALANT, BACKPACK VIBRATOR	\$	6,612.11
LORI NOAH	ELECTION HOURS	\$	146.25
LYN CIRCLE TOWN HOMES	CLIENT SUPPORT	\$	746.00
M & L SERVICE, LLC	Tylerimport	\$	49.90
MADISON COUNTY	JVJV005602 BH	\$	86.20
MAIL SERVICES LLC	PRINT AND POSTAGE	\$	3,066.20
MAILING SERVICES INC	POLLING PLACE CHANGE LETTER FINAL BILLING	\$	6,878.27
MANATTS	CMF CONCRETE	\$	179.00
MARK D STUCHEL	3/8 DR	\$	155.75
MARSALLYN J ROYER	SEPTEMBER MILEAGE	\$	1,402.71
MARTIN MARIETTA	MODIFIED S-BASE	\$	90,745.71
MARY ESTHER RITGERS	PRIMARY ELECTION	\$	4.05
MEDICAP PHARMACY	Tylerimport	\$	363.19
MENARDS CLIVE	40 GAL WATER HEATER 818 COURT	\$	610.47
METRASENS, INC	Cellsense Plus Mk5 system c3	\$	30,000.00
METRO WASTE AUTHORITY	TRASH SERVICE	\$	15.40
MICHELLE M HUMISTON	Tylerimport	\$	85.66
MIDAMERICAN ENERGY	ELECTRIC SHERIFF	\$	19,626.12
MIDWEST WHEEL COMPANIES	STOCK	\$	73.08
MINBURN TELEPHONE CO	TELEPHONE SERVICE AT VOAS	\$	37.38
MNG INCORPORATED	ADOPT A TRAIL SIGNS	\$	20.00
MODERN MOTORS INC	VEHICLE REPAIR NON-FAULT MVA	\$	1,245.69
MONTE R MARCHANT	reimbursement for transport meal 19-11461	\$	6.61
MOSAIC HAVEN	Tylerimport	\$	1,700.00
MOTOR PARTS WAREHOUSE INC	PARTS	\$	111.60
MOTOROLA SOLUTIONS INC	RADIOS	\$	154,758.00
MUNICIPAL SUPPLY INC	CMF DRAINAGE	\$	1,245.25
MURPHY TRACTOR & EQUIP CO	EQUIPMENT #401	\$	1,681.45
NANCY GORLICH	PRIMARY ELECTION	\$	11.46
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$	425.00
OFFICE DEPOT #1080	cd envelopes jail	\$	550.81
OHALLORAN INTERNATIONAL	CLEANER, ASM AIR DRY TAPE	\$	926.51
OPTIMAE LIFESERVICES	Tylerimport	\$	4,612.18
OTTO, LORENCE & WIEDERSTEIN, PLLC	Tylerimport	\$	156.00
OVERHEAD DOOR COMPANY	SAND SHED - PIT	\$	2,480.00
PARTNERSHIP FOR PROGRESS	Tylerimport	\$	3,782.00
PARTSMASTER	CRYOBIT WITH FLATS, BLUE ZIRCONIA DISK IOWA CRIMINAL LAW HANDBOOK 3RD EDITION	\$	710.70
PATC	CD-ROM VERS	\$	220.00
PAULA CARROLL	Tylerimport	\$	800.00
PAULS AAA PEST CONTROL	SEPTEMBER SERVICES DHS	\$	630.00
PEDCOR INVESTMENTS 2008-CXIII	CLIENT SUPPORT	\$	71.00
PENN CENTER	Tylerimport	\$	1,753.25
PENNY K FREESTONE	MILEAGE FOR ELECTION TRAINING TO DENISON AND BACK	\$	111.54
PERRY PAINT & DESIGN	CMF WINDOW REPLACEMENT	\$	395.40
PERRY WATERWORKS	WATER SEWER GARBAGE EMS	\$	234.18
PERSONNEL CONCEPTS	LABOR LAW POSTERS	\$	200.30
PETERS SERVICE CENTER	UNLEADED FUEL	\$	143.12
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$	64.89
PIONEER PRODUCTS, INC.	CITRUS GLEANER DEGREASER FECR041646 GAMA, FECR041665	\$	1,626.92
POLK COUNTY SHERIFFS OFFICE	GULLY,FECR041742 PATTE	\$	249.88
POLK COUNTY TREASURER	DETENTION SERVICES	\$	150.00

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POLK COUNTY TREASURER	AUTOPSY SMITH	\$	3,049.50
POLK COUNTY TREASURER	SEPTEMBER FOOD DELIVERIES	\$	725.00
PORTABLE PRO, INC	2 KYBO AT KUEHNS CONSERVATION FOR NAC	\$	160.00
PRAIRIE RIDGE INTEGRATED	Tylerimport	\$	212.50
PRECISION COMPANY INC	OIL ABSORBING PADS, SOLVENT DEGREASER	\$	1,195.40
PROFESSIONAL COURT REPORTERS	FECR041853 BURNS RAY'QUAN ZYAIR	\$	108.00
PROFESSIONAL SERVICES FUND	1ST QTR	\$	769,223.00
QUICK OIL COMPANY	FUEL	\$	1,678.91
QUINN TRUCKING	HAULING	\$	9,845.45
RACCOON RIVER VALLEY TRAIL ASSOCIATION	TRAIL REPAIR STATION	\$	2,000.00
RASMUSSEN, NELSON & WONIO, PLC	Tylerimport	\$	150.00
RBM CONSULTING	URBANDALE PRIMARY BALLOTS	\$	1,970.00
RED GATE CUSTOMS	EMBROIDERY ON UNIFORM SHIRT	\$	10.00
REDFIELD FEED & SUPPLIES LLC	Kaia K-9 food	\$	50.60
REGION XII COUNCIL	Tylerimport	\$	1,855.94
RELIABLE MAINTENANCE COMPANY	SEPTEMBER CLEANING	\$	5,201.68
RELIANCE STANDARD LIFE INS CO	OCT 2019 BASIC AD&D, BASIC LIFE AND LTD	\$	3,677.93
RENAISSANCE ROOFING	SEALANT RESTORE ROOF REPAIR CHOUSE	\$	30,000.00
RESPIRE CONNECTION	Tylerimport	\$	5,216.09
RHINEHART EXCAVATING INC	HAULING MODIFIED S-BASE - PERRY STOCKPILE	\$	76,110.06
RHONDA S SHOAFSTALL	SEPTEMBER 2019 MILEAGE	\$	387.44
RICHARD SAEMISCH	CLIENT SUPPORT	\$	300.00
RICOH USA, INC.	DHS COPY OVERAGES	\$	168.35
ROCKFORD RIGGING, INC.	NYLON WEB SLINGS	\$	187.88
ROLLING HILLS COMMUNITY SRVS	Tylerimport	\$	170.00
ROSS CHEMICAL SYSTEMS INC	Jail washer repairs	\$	985.65
SACKETT EARTHWORKS	HAULING CLEAN ROCK, RD STONE, DIRT FROM DITCHES	\$	30,432.10
SANDRA JEAN MOORE	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	507.39
SCHAEFERS HAULING, INC	HAULING RD STONE AND MODIFIED S-BASE	\$	25,665.43
SCHILDBERG CONSTRUCTION CO	CLASS D, 1" AND 1 1/2" CLEAN	\$	61,337.54
SECRETARY OF STATE	PUBLIC NOTARY STAMP OF DANIELLE KING	\$	30.00
SHIRLEY MERRITT	CARETAKER @ TRINDLE PARK FOR OCTOBER	\$	250.00
SINK PAPER & PACKAGING	1 ply brown papertowels	\$	369.40
SIOUX CITY TRUCK SALES, INC.	BUSHING	\$	77.35
SISTER'S TRANSPORTATION	Tylerimport	\$	960.00
SMITH FUENRAL HOME, INC	CLIENT SUPPORT	\$	750.00
SMITH TIRE, LLC	STOCK TIRES- 4 KELLY 14PLY	\$	6,457.05
SNYDER & ASSOCIATES	RRVT TO HTT CONNECTOR PROJECT	\$	8,303.00
SOTE EIGHT GREENWAY, LLCF	#114053401B	\$	400.00
SOUTH DALLAS COUNTY LANDFILL	CLIENT SUPPORT	\$	38.00
STAPLES	C & D ADEL	\$	715.37
STATE OF IOWA, TREASURER	OFFICE SUPPLIES DHS	\$	56.00
STATE STEEL OF DES MOINE	DHS BUSINESS CARDS	\$	612.96
STEPHEN ALLISON, LAW, PLLC	HAND RAILING FOR NEW BUILDING COLD STORAGE	\$	217.74
STEVEN C HELM	Tylerimport	\$	162.40
STONE PRINTING COMPANY	MILEAGE EDUCATION CLASS WASHINGTON	\$	420.91
STONEGATE CROSSING, LLC	DHS OFFICE SUPPLIES	\$	400.00
STOREY KENWORTHY	CLIENT SUPPORT	\$	1,710.33
SWANSON SERVICES CORP.	ENVELOPES	\$	1,539.23
	INTAKE KIT	\$	

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TAMMY PULLIN	CLOTHING	\$	158.80
THE PRIDE GROUP INC	Tylerimport	\$	4,448.12
THE PRO-LINE BUILDING COMPANY	K-53 COLD STORAGE	\$	20,000.00
THE SAMUELS GROUP, INC	LEC PROJECT	\$	357,068.04
THERAPY PLACE	Tylerimport	\$	300.00
TONY'S MEALS	Tylerimport	\$	745.20
TREASURER STATE OF IOWA	Tylerimport	\$	12,157.87
TREASURER STATE OF IOWA	EXCISE TAX ON RENTAL	\$	252.00
TYLER TECHNOLOGIES	TYLER PROJECT	\$	11,025.00
U.S. CELLULAR	DHS CELL	\$	437.84
UNITED RENTALS	TEMPORARY GENERATOR FOR JAIL	\$	3,341.40
UNPLUGGED WIRELESS	EMS and EMA pagers	\$	9,373.03
VAN WALL EQUIPMENT	NOZZLE, ELBOW FITTING	\$	64.53
VANDER HAAGS INC.	WHEELS	\$	1,093.73
VANGUARD APPRAISALS INC	VANGUARD CONTRACT RENEWAL	\$	13,650.00
VERIZON CONNECT NWF INC	08/01/19 - 08/31/19	\$	1,254.20
VERIZON WIRELESS	UTILITIES	\$	1,780.05
VISA	QUALITY INN	\$	1,469.98
VIVIAN DOMINGUEZ ALDRIDGE	SEPTEMBER 2019 MILEAGE	\$	251.14
WAGE WORKS	AUGUST 2019 ADMIN AND COMPLILANCE FEE	\$	279.10
WALTERS SANITARY INC	319000	\$	25.00
WASTE MANAGEMENT OF IOWA	GARBAGE KUEHN	\$	336.29
WAUKEE AREA CHRISTIAN FOOD	SENIOR PRODUCE BOX SUPPORT	\$	1,999.00
WAUKEE POWER EQUIPMENT	ARBORIST HELMET	\$	713.95
WELLMARK BCBS ACCOUNT	CLAIMS FROM 9/21-9/27/19	\$	238,907.97
WELLS FARGO BUSINESS CARD	09/30/19 Pcard Claims	\$	68,119.01
WESLEYLIFE HOME HEALTH	Tylerimport	\$	2,208.00
WILCOX PRINTING & PUBLISHING	2020 TRAIL PERMITS	\$	1,870.00
WINDFIELD WEST	CLIENT SUPPORT	\$	1,175.00
WINDSTREAM	Monthly service 07/22 to 08/21/2019	\$	1,469.07
XENIA RURAL WATER DISTRIC	SEPTEMBER WASTEWATER	\$	1,226.40
YOUTH & SHELTER SERVICES IA	SHELTER OVERAGE	\$	886.35
YOUTH EMERGENCY SERVICES	SHELTER CARE	\$	2,705.70
ZIEGLER INC	CATERPILLAR RENTAL 8/26/19 - 9/22/19	\$	40,048.39
ZION RECOVERY SERVICES, INC	Tylerimport	\$	1,000.00
			\$ 3,092,791.50

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

Mark Hanson, Chairman , Board of Supervisors

Attest: Julia Helm, Dallas County Auditor