

DALLAS COUNTY CLAIMS JANUARY 2020

65TH STREET PARTNERSHIP	CLIENT SUPPORT	\$	400.00
A TECH INC	MONITAR ALARM FOR VOAS AREA	\$	180.00
ABC ELECTRICAL SERVICES LLC	JANUARY WINDOW CLEANING	\$	30.00
ABIGAIL G CHIHAK	DEC 2019 MILEAGE	\$	112.00
ACME TOOLS	SAFETY GLASSES AND FRAMES	\$	245.92
ADAM J JACOBS	Reimburse meals for Firearms Training	\$	10.25
ADEL AUTO PARTS	brake rotor and pad kit(front) 2528	\$	1,627.28
ADEL HEALTH MART	Medical Supplies for inmates	\$	12.18
ADVANCED CORRECTIONAL	February 20 Onsite Medical Services	\$	13,206.73
AECOM TECHNICAL SERVICES	DC RIVER OAKS STUDY PROJECT #60617787	\$	18,940.35
AJS-SANITATION, LLC	ACCT #204	\$	250.00
ALL STATES AG PARTS	HYDRAULIC TIE-ROD CYLINDER	\$	174.00
ALLEY AUTO SALES	Patrol oil/filter/tire service	\$	614.55
ALLIANT-IES UTILITIES	ACCT #2266190000	\$	1,227.96
ALLIED OIL & TIRE COMPANY	55 GL TELLUS OIL, TRANSMISSION FLUID	\$	3,716.07
AMBERGRIS	RENTAL PAYMENT 918 COURT	\$	3,042.00
AMERICAN MILLING SERVICES LLC	HWY P-48	\$	3,000.00
AMY SHORT	DEC 2019 MILEAGE	\$	214.02
ANDREW S JENCHEL	MILEAGE	\$	386.81
ANN COCHRAN	DEC 2019 MILEAGE	\$	217.50
	WEIGHT LIMIT, STOP, SPECIAL (AHEAD), ALL		
	VEHICLES	\$	3,367.40
ARDICK EQUIPMENT INC	Profile Blade for 25-75 Transport Van	\$	29.49
ARNOLD MOTOR SUPPLY #21	HMA INSPECTION 1-2 INTRO TO ASHPHALT		
	CLASSES	\$	1,100.00
ASPHALT PAVING ASSOC OF IOWA	APPLICATION SUPPORT TRAINING RYAN	\$	5,850.00
ASSOCIATED COMPUTER	UNIFORMS	\$	375.12
AUCA CHICAGO LOCKBOX	WINDSHIELD WASHER FLUID	\$	7.49
AUSTEN J SEELY	CLIENT SUPPORT	\$	400.00
AUTUMN RIDGE APARTMENTS	Jail Tasers/Accessories	\$	21,230.00
AXON ENTERPRISES, INC.	LG JERSEY GLOVE	\$	407.55
BALDON HARDWARE 47	CLIENT SUPPORT	\$	275.00
BDC MGMT CORP	Tylerimport	\$	103.35
BETHANY J VOLK	EQUIPMENT WASH	\$	195.00
BIG DEAL CAR CARE	MILEAGE	\$	232.51
BISHWAS BHATTARAI	UTILITY ACCT #9336929344	\$	95.41
BLACK HILLS ENERGY	GCPR024300 I.B.	\$	264.00
BOGACZYK LAW FIRM, PLLC	CLOTHING - TONY MADREN	\$	139.43
BOOT BARN	Patrol Wash Cards November 2019	\$	368.39
BRELSFORD PROPERTIES	Tylerimport	\$	168.87
BRETT P MICHAEL	CLIENT SUPPORT	\$	400.00
BRICKTOWNE WAUKEE LC			
BUCHANAN COUNTY SHERIFF'S	Tylerimport	\$	72.60
OFFICE	CLIENT SUPPORT	\$	750.00
CARRIS FAMILY FUNERAL HOME	MILEAGE 9/3-10/31/19	\$	1,030.08
CATHERINE A CREIGHTON	LEXMARK FUSER KIT FOR ASSESSOR		
	PRINTER	\$	423.77
CDW GOVERNMENT	OOC Inmate Housing 12-4-19 thru 12-13-19		
	J.Whetsto	\$	800.00
CENTRAL IOWA DETENTION	DETENTION SERVICES	\$	2,902.00
CENTRAL IOWA JUVENILE	Tylerimport	\$	70.22
CENTRAL IOWA PUBLISHING	COUNTY LINE CHARGES	\$	2,901.35
CENTURY LINK	COUNTY LINE CHARGES	\$	154.56
CENTURYLINK	E911 Secretary dues and mileage	\$	235.02
CHAD HIDDLESON	Tylerimport	\$	1,300.00
CHRIST THE KING SR. HOUSING			

DALLAS COUNTY CLAIMS JANUARY 2020

CHUCK WILLIAMS CONSTRUCTION	DELTA CIRCLE - GRADED ROAD AND DITCH	\$	1,560.00
CITY OF ADEL	WATER EMS	\$	2,451.29
CITY OF BOUTON	RUTF - DECEMBER	\$	324.43
CITY OF DALLAS CENTER	ACCT #920000001	\$	201.88
CITY OF DAWSON	RUTF - DECEMBER	\$	371.75
CITY OF MINBURN	RUTF - DECEMBER	\$	740.34
CITY OF REDFIELD	UTILITY ACCT #1500	\$	115.00
CITY OF WOODWARD	SERVICE AT 108 W 9TH ST WOODWARD		
	SEWER	\$	78.00
CLARICE SCHROEDER	Tylerimport	\$	362.70
CLERK OF COURT	NYANG CHAMDUAL 236746	\$	2,845.18
CLIA LABORATORY PROGRAM	CLIA CERTIFICATE FEE	\$	180.00
COMFORT KEEPERS	Tylerimport	\$	325.71
COMMERCIAL INVESTMENT			
PROPERTIES CO.	CLIENT SUPPORT	\$	300.00
COMMUNITY CARE OF KNOXVILLE, LLC	Tylerimport	\$	4,340.00
COSTAR GROUP	BILLING PERIOD 1/1-1/31/20	\$	317.91
COUNTRY COURT COOPERATIVE	CLIENT SUPPORT	\$	767.25
	GENERATOR TRANSFER SWITCH 902		
CUMMINS INC	COURT	\$	7,450.00
CUNNINGHAM & KELSO, P.L.L.C.	GCPR024270 J.L. GUARDIANSHIP	\$	210.00
DALLAS COUNTY BAR ASSOCIATION	2020 DCBA MEMBERSHIP DUES JEANNIE RITCHIE, TYLER	\$	700.00
DALLAS COUNTY CLERK OF COURT	SMAC054243 AERTS	\$	10.00
DALLAS COUNTY EMS	LIFEQUEST	\$	5,777.99
DALLAS COUNTY GENERAL RELIEF	Tylerimport	\$	50.00
DALLAS COUNTY IS DEPT	PHONE REPLACEMENT PROJECT	\$	11,593.30
	1 YR SUBSCRIPTION TO THE DALLAS COUNTY NEWS		
DALLAS COUNTY NEWS	COUNTY NEWS	\$	46.00
DALLAS COUNTY PUBLIC HEALTH	Tylerimport	\$	1,141.31
DALLAS COUNTY SHERIFF	JUVENILE MENTAL HEALTH	\$	2,592.64
	INTERNET GATEWAY MISC FEES PROFE.		
DALLAS COUNTY TREASURER	SOLUTIONS	\$	102.50
DAVE GRYP CONSTRUCTION INC	GUARDRAIL REPAIR P58 EAST SIDE	\$	4,657.50
DAVID M JOHNSON	MILEAGE 11/20-12/30/19	\$	448.34
DAWSON COMMUNITY BUILDING	PERCENT REIMBURSEMENT	\$	50.00
DELL MARKETING L.P.	MONITORS SHERIFF ROTATION 78	\$	17,900.23
	RACCOON VALLEY TRIAL LIGHTING		
DENOVO, LLC	PROJECT	\$	10,000.00
DES MOINES STAMP MFG CO	MIRO DATE STAMP	\$	50.10
DESERT CREST LLC	CLIENT SUPPORT	\$	400.00
DH PACE COMPANY	NEW DOOR AT SAND SHED	\$	4,985.00
	KIT-REPAIR LIQUID INLET/CAPACITY		
DIAMOND OIL CO	CONTROL VALVE	\$	1,395.00
DICKINSON LAW	WESTOWN PKWY	\$	11,500.00
DJB SERVICES LLC	REDFIELD	\$	325.00
DOORS INC	LOCK REPAIR HSC	\$	85.00
DOWD DRUG	Tylerimport	\$	637.79
ELECTRICAL ENGINEERING	GENERATOR SERVICE MAINTENANCE HSC	\$	350.00
ELECTRONIC ENGINEERING CO	Airtime Micrn Tower C 1-1-20 thru 1-31-20	\$	36.00
ERIN WEITL	JVJV005477,78,5299,5300 L.T AND L.T.	\$	53.00

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ERNST FUNERAL HOME	CLIENT SUPPORT	\$	1,225.00
EVERYSTEP	ECELC LEARNING SESSIONS	\$	4,000.00
EXCEL MECHANICAL	LIEBERT UNIT REPAIR 902 COURT SERVER		
FARNSWORTH GROUP, INC	ROOM	\$	11,278.00
	LEC PROJECT	\$	91,774.37
	JAN VISION PREMIUM GROUP #60790-6366		
FIDELITY SECURITY LIFE	PLAN #976	\$	2,221.92
FILTER CARE	FILTERS CLEANED	\$	15.70
	INSPECTION AND CEFIR INVESTIGATION		
FINESTEAD ENTERPRISES INC	12/16-12/27	\$	2,805.00
	Donation for Snow Removal Fiscal year 2019-		
FIRST CHRISTIAN CHURCH	2020	\$	5,000.00
FIXXT CREATIVE STRATEGIES	Tylerimport	\$	32.50
FK STOKELY LUMBER CO	REISSER DECK SCREWS	\$	49.75
FLEET FUELING	FUEL	\$	4,782.65
FLEX PLAN ACCOUNT	FLEX PLAN ACCOUNT DEC 2019	\$	8,734.81
FOWLER CONSULTING, LLC	SETTING FINAL MONUMENTS	\$	1,250.00
FULLER PETROLEUM SERVICE	FUEL	\$	21,379.62
GALLS, LLC-DBA	5.11 Stryke Pant w/Flex Tac - Jailer Howard	\$	855.65
GATEHOUSE MEDIA IOWA			
HOLDINGS	NOV 19 MEETING PERRY CHIEF	\$	5,603.05
GENERAL BASIC FUND /01000/	July/Aug/Sept 2019 DCSO Dispatch Shred	\$	662.56
GENESIS DEVELOPMENT	Tylerimport	\$	15,215.78
GENESIS PSYCHIATRIC HOSPITAL	Tylerimport	\$	134.53
GRAHAM TIRE CO.	25-11 WRL Adventure 110 VSB	\$	1,173.24
GRANGER MUNICIPAL UTILITIES	UTILITY ACCT #1460001	\$	11.35
GRAPHICS2U	UNIFORM SWEATSHIRTS	\$	1,833.00
GREATER DALLAS COUNTY			
DEVELOPM	ONE YEAR MEMBERSHIP 3RD QT	\$	42,500.00
GUTHRIE CENTER			
COMMUNICATIONS	Tylerimport	\$	69.81
GUTHRIE COUNTY REC	ACCT #1219700	\$	423.60
HAGLUND CONSULTING LLC	Tylerimport	\$	6,900.00
HARNEY COMMERCIAL SERVICES	210 N 10TH ST REMODEL PMT 3	\$	2,887.00
HAWKEYE TRUCK EQUIPMENT	LIFTGATE	\$	2,950.00
HEART OF IOWA COMM. SERVICES	Tylerimport	\$	629,639.25
HEARTLAND COOP	LPG	\$	3,213.68
HERB'S BACKHOE SERVICE	TREE REMOVAL ON NEW CONNECTOR	\$	8,200.00
HILLCREST FAMILY SERVICES	Tylerimport	\$	2,490.00
HIRTA PUBLIC TRANSIT	Tylerimport	\$	660.00
HOLM BRIDGE INSPECTIONS LLC	BRIDGE INSPECTIONS AND REPORTS	\$	3,219.55
HOPE AGENCY	Tylerimport	\$	2,034.12
HOTSY CLEANING SYSTEMS INC	Repair-Screen monel/Plug Plastic/Nipple Hose	\$	8.90
HOUSBY MACK, INC.	HEADLAMP	\$	288.14
	CHECK FURNACE AND REPAIR COLLECTOR		
HULGAN INC	BOX AT FP MUSEU	\$	80.00
	INSTALLMENT 7 WORK COMP PREMIUM 19-		
I M W C A	20	\$	14,003.00
	IDNR WELL PERMITS OCTOBER TO		
IDNR - WATER SUPPLY SECTION	DECEMBER 31 2019	\$	100.00
IMAGINE THE POSSIBILITIES	Tylerimport	\$	15,933.64
INDOFF INC	Tylerimport	\$	138.11
INTEGRATED TELEHEALTH			
PARTNERS	Tylerimport	\$	8,940.00

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INTERSTATE BATTERY SYSTEM	MTP-65HD	\$	199.60
IOWA COMMUNITIES ASSURANCE POOL	2020 INSURANCE PREMIUM	\$	376,030.00
IOWA DEPARTMENT OF IOWA DEPARTMENT OF AGRICULTURE	LEATHER GLOVE, STOCKING CAP, WASHERS, BOLTS, PAINT	\$	1,725.30
IOWA LAW ENFORCEMENT ACADEMY	APIARY INSPECTION	\$	200.00
IOWA METHODIST OCCUPATIONAL PHYSICALS AND DRUG SCREENS	Open Sight Rifle Instructor Recertification 25-13	\$	500.00
IOWA OFFICE-STATE MEDICAL EXAMINER	PHYSICALS AND DRUG SCREENS	\$	285.00
IOWA PLAINS SIGNING INC	AUTOPSY BENTLEY	\$	4,248.75
IOWA STATE UNIVERSITY	TRAIL EQUIPMENT SPRINGS BALLARDS BASES	\$	1,605.00
IOWA STATE UNIVERSITY	AUTOCAD BASICS - DAVID JENSEN	\$	130.00
IPERS	Diagnosis-Australian Shepherd-B.Krull	\$	15.15
ISAA	K ALLEN IPERS CONTRIBUTION	\$	1,321.15
ISAC GROUP UNEMPLOYMENT FUND	ASSESSOR AND DEPUTY DUES	\$	650.00
ITERIS, INC.	UNEMPLOYMENT 4TH QTR 2019	\$	1,158.44
JASPER CONSTRUCTION SERVICES	WEATHER SERVICE 12/01/19 - 12/31/19	\$	425.00
JAY A LIVINGSTON	SNOOPER TRUCK RENTAL - 270TH STREET BRIDGE	\$	1,000.00
JEANNINE R RITCHIE	MILEAGE 11/20-12/30/19	\$	361.92
JOANNE L JONES	CONT LEGAL EDUC FEE	\$	270.00
JOHNSON REPORTING	DEC 2019 TRANSLATION AND MILEAGE	\$	99.75
JORDAN L TARIN	FECR041646 GAMA	\$	629.00
JOY RIDE TRANSPORT, LLC	Tylerimport	\$	57.72
JUDITH AN COMBS	Tylerimport	\$	910.00
JULIE M MERTZ, CSR RPR	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	236.25
KADING PROPERTIES	JVJV005127,5128,5576,5577 AM AND AM	\$	6.00
KAREN K. EMERSON PETERS	CLIENT SUPPORT	\$	350.00
KAREN PASSIG	Tylerimport	\$	31.00
KARL HARRIS	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	240.00
KAY DON RICKELS	WELL PLUGGING GRANTS TO COUNTIES	\$	500.00
KCCI	WELL 2210403	\$	9,570.00
KHULUD ABDULHAMID	PERMANENT EASEMENT - 1.10 ACRE	\$	10,000.00
KIMBALL MIDWEST	Drug Free PSA Advertisement December 2019	\$	67.14
KNOLL BROTHERS ENTERPRISES LLC	DEC 2019 TRANSLATION AND MILEAGE	\$	360.45
KRISTA FISHER	CABLE TIE, SCREW, WASHER, DRILL BIT, HOSE END	\$	930.00
LANGUAGE LINK	S AVE TILE REPAIR	\$	219.57
LINDA ALEXANDER	Tylerimport	\$	0.81
LUTHERAN SERVICES IN IOWA	DEC 2019 TRANSLATION CONTRACT	\$	1,300.70
LYN CIRCLE TOWN HOMES	DEC 2019 CONTRACT SERVICES	\$	2,940.00
MAIL SERVICES LLC	Tylerimport	\$	566.00
MAPLE GROVE VILLAS	CLIENT SUPPORT	\$	3,384.00
MARK D STUCHEL	PRING AND POSTAGE	\$	256.00
MARSALLYN J ROYER	CLIENT SUPPORT	\$	1,368.45
MARTIN MARIETTA	TERM CRIMPERS WITH CUTTER	\$	121.84
MCCLURE ENGINEERING COMPANY	MILEAGE	\$	3,302.11
	I RD ST	\$	2,600.00
	ORTONVILLE LAGOON DEMOLITION	\$	

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MEDICAP PHARMACY #8051	Tylerimport	\$	256.09
MENARDS CLIVE	SEED ROOM COLD STORAGE	\$	1,324.30
	NEW MAINTENANCE BLDG AT FOREST PARK		
MENZ FARMS AGRI-SALES, INC.	MUSEUM	\$	49,278.00
MERCY MEDICAL CENTER-NORTH IA	Tylerimport	\$	2,472.00
METAL CRAFT	PHOTO ANODIZE PHOTO AND FOIL DIE SIZE	\$	868.57
METRO PARK WEST COMMISSION	PER CAPITA DUES FY 19/20	\$	12,886.25
MICHELLE M HUMISTON	Tylerimport	\$	67.08
MIDAMERICAN ENERGY	ELECTRICAL HSC	\$	15,973.65
MID-STATES ORGANIZED CRIME INFORMATION CENTER	2020 Annual Membership Fee for 25-1	\$	200.00
MIDWEST WHEEL COMPANIES	LED SIGNAL STAT	\$	103.22
MINBURN TELEPHONE CO	TELEPHONE SERVICE AT VOAS	\$	37.01
MODERN MOTORS INC	Repair Front Bumper 25-7	\$	343.68
MOSAIC HAVEN	Tylerimport	\$	3,000.00
	WHEEL STUD, LUG NUT, SHOCK, SEAL,		
MOTOR PARTS WAREHOUSE INC	FILTER KIT, DRUM	\$	551.99
	Annual Service Agreements 12/1/19 thru		
MOTOROLA SOLUTIONS INC	11/30/20	\$	103,675.00
	GASKET, SEALING RING, CLAMPS O-RING,		
MURPHY TRACTOR & EQUIP CO	UNIT 308	\$	2,594.52
NATALIE GILLETT	COMMISON PAY AND MILEAGE	\$	25.62
NATIONWIDE CHEMICAL PRODUCTS	GREEN FIRE ICE AND SNOW MELT	\$	1,592.20
	Reimbursement clothing allowance-Detective		
NICHOLAUS R PETERSEN	Peterse	\$	84.80
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$	425.00
OFFICE DEPOT #1080	Dispatch Supplies	\$	215.19
OPTIMAE LIFESERVICES	Tylerimport	\$	3,315.24
OREILLY AUTO PARTS	BRAKE DRUM	\$	140.98
OVERHEAD DOOR COMPANY	GARAGE DOOR REPAIR EMS ADEL	\$	563.30
	MICROFILE STORAGE ANNUAL CHARGE		
OWENS-KING COMPANY	JULY 2019-2020	\$	16.20
PARKER REPORTING LTD	SRCR041887 STANSBURY	\$	155.50
PARTNERSHIP FOR PROGRESS	Tylerimport	\$	4,813.37
PAULA CARROLL	Tylerimport	\$	675.00
PAULS AAA PEST CONTROL	JANUARY SERVICE HSC	\$	585.00
PEDCOR INVESTMENTS 2008-CXIII	CLIENT SUPPORT	\$	122.00
PERRY WATERWORKS	WATER SEWER GARAGE EMS	\$	211.36
PETERS SERVICE CENTER	UNLEADED PLUS	\$	167.14
PHEASANTS FOREVER FOOD			
PLOT SEED PROGRAM	ANNUAL MEMBERSHIP	\$	35.00
PHILIPS LIFELINE SYSTEMS CO	Tylerimport	\$	64.89
PLYMOUTH PLACE	Tylerimport	\$	500.00
POLK COUNTY SHERIFFS OFFICE	JVJV005634 AC	\$	69.28
POLK COUNTY TREASURER	AUTOPSY BALLANTINE	\$	3,027.99
POLK COUNTY TREASURER	FOOD DELIVERIES DEC 19	\$	720.00
	OIL ABSORBING PADS, RED GREASE		
PRECISION COMPANY INC	CARTRIDGES	\$	2,243.98
PROFESSIONAL COURT REPORTERS	FECR041655 GULLY	\$	416.80

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PROFESSIONAL SERVICES FUND	PROFESSIONAL SERVICES OP ADMIN 2ND QTR	\$	140,930.00
PRO-VISION	CAMERA LIGHT CAMERA ONLY	\$	828.61
QUICK OIL COMPANY	GAS	\$	1,588.60
QUILL	FINE POINT MARKERS AND SCOTCH TAPE	\$	465.95
RACCOON VALLEY BANK ADEL	Checks for Civil Department	\$	153.57
RBS PROPERTIES	Tylerimport	\$	250.00
REDFIELD FEED & SUPPLIES LLC	Native Level 1 40# Dog Food	\$	50.60
REGION XII COUNCIL	Tylerimport	\$	1,145.94
RELIABLE MAINTENANCE COMPANY	DECEMBER CLEANING	\$	5,201.68
RELIANCE STANDARD LIFE INS CO	JAN 2020 BASIC AD&D BASIC LIFE AND LTD	\$	3,661.05
RENTERS WAREHOUSE	RENT V149 SEPT	\$	1,000.00
RHONDA S SHOAFSTALL	DEC 2019 MILEAGE	\$	205.90
RICOH USA, INC.	COPY OVERAGES	\$	175.93
ROBERT CARFRAE	COMMISSIONER PAY AND MILEAGE	\$	35.61
ROSS CHEMICAL SYSTEMS INC	Continental Washer-Model #EM055	\$	479.20
RUBEN GONZALEZ	SAFETY BOOTS - RUBEN GONZALEZ	\$	219.99
SAFETY-KLEEN SYSTEMS,INC	SOLVENT	\$	105.93
	NUTRITION PROGRAM INDEP.		
SANDRA JEAN MOORE	CONTRACTOR	\$	414.38
SARAH N SMITH	MILEAGE	\$	151.24
SCH, LLC	RENT V150 DECEMBER- JANUARY	\$	515.00
SCHAEFERS HAULING, INC	HAULING	\$	11,079.99
SCHILDBERG CONSTRUCTION CO	CLASS A	\$	3,263.15
SECRETARY OF STATE	Renewal Notary Application - 25-19	\$	30.00
SHRED-IT USA	Mass Shred - DCSSO	\$	729.18
SINK PAPER & PACKAGING	Back Order Jail Cleaning Supplies	\$	320.83
SISTER'S TRANSPORTATION	Tylerimport	\$	1,040.00
	COLD STORAGE BUILDING- CANTILEVER		
SJF MATERIAL HANDLING, INC	RACK WIRE DECK	\$	4,503.50
SMITH TIRE, LLC	UNIT 516 TIRES	\$	1,012.11
	RRVT TO HTT CONNECTOR PROJECT		
SNYDER & ASSOCIATES	114.0534.01B	\$	5,630.00
SOUTH DALLAS COUNTY LANDFILL	FEMA #1297	\$	479.00
STAPLES	DHS SUPPLIES	\$	103.92
STAR EQUIPMENT LTD	72" CUTTING EDGE - SKID LOADER BROOM	\$	186.01
STEVE POTTEBAUM	CISTERN PLUGGING 10703 230 TH STREET	\$	300.00
STIVERS FORD LINCOLN	CYLINDER	\$	135.10
STOREY KENWORTHY	LASER CHECKS	\$	417.32
SUGAR CREEK APARTMENTS	CLIENT SUPPORT	\$	265.00
SUMMER G PORTZEN	MILEAGE 11/22/19-12/23/19	\$	383.96
SUMPTER PHARMACY	ACCT #423	\$	255.57
	AGCR042168 SOUCIE, FECR 042169		
SUSAN FRYE & ASSOCIATES	STRANGE	\$	796.70
SWANSON SERVICES CORP.	INTAKE KIT	\$	1,715.01
SWEHLA PROPERTIES, LLC	RENT 151 JAN	\$	500.00
TAB IOWA TOWNHOMES, LLC	CLIENT SUPPORT	\$	400.00
TERMINAL SUPPLY CO	SHRINK TUBING, FEMALE CONNECTORS	\$	570.85
THE PRIDE GROUP INC	Tylerimport	\$	5,449.49
THE SAMUELS GROUP, INC	LEC PROJECT	\$	256,978.45
THE SCHNEIDER CORPORATION	LEGAL CLASS	\$	2,351.34
TIM SITTARICH	CITY SCHOOL ELECTION	\$	193.02
TONY'S MEALS	Tylerimport	\$	251.10
TREASURER STATE OF IOWA	Tylerimport	\$	6,780.00

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TREASURER STATE OF IOWA	EXCISE TAX ON RENTALS	\$	127.00
TREASURER-IOWA EMERGENCY	IEMA ASSOCIATION DUES	\$	150.00
TRUCK EQUIPMENT INC	GAS PROP FOR FLIP TOP #105	\$	75.90
TRUENORTH COMPANIES, L.C.	BOND POLICY	\$	1,085.00
TYLER L EASON	CONT LEGAL EDUC FEE	\$	270.00
TYLER TECHNOLOGIES	TYLER SUBSCRIPTION FEE	\$	64,536.30
U.S. CELLULAR	DHS CELL USAGE	\$	495.67
UNITED RENTALS	TEMPORARY GENERATOR FOR JAIL	\$	3,146.40
VALLEY ENVIRONMENTAL SERVICE	FILTER GREEN	\$	40.00
	JOHN DEERE GATOR TRADED 2010 6X4		
VAN WALL EQUIPMENT	JOHN DEERE GATOR	\$	21,775.98
VANDEN BERGE CONSTRUCTION	CLIENT SUPPORT	\$	288.57
VERIZON CONNECT NWF INC	12/01/19 - 12/31/19	\$	1,170.00
VERIZON WIRELESS	UTILITY ACCT #380589676-00001	\$	1,765.13
VISA	WHITEBOARD	\$	759.18
VIVIAN DOMINGUEZ ALDRIDGE	DEC 2019 MILEAGE	\$	275.50
VIVIAN HILGENBERG CSR RPR	JVJV005477 AND 78 L.T AND L,T.	\$	29.50
VODEC	Tylerimport	\$	2,441.16
WAGE WORKS	DEC 2019 ADMIN AND COMPLIANCE FEE	\$	279.10
WALTERS SANITARY INC	UTILITY ACCT#319000	\$	25.00
WASTE MANAGEMENT OF IOWA	GARGAGE KUEHN 46428663000	\$	74.95
WASTE SOLUTIONS OF IOWA COMP.	1 KYBO AT SPORTSMAN PARK	\$	240.00
WAUKEE LUTHERAN CHURCH OF HOPE	POLLING PLACE RENTAL	\$	200.00
WAUKEE POWER EQUIPMENT	MS 261 C-M CHAIN SAW, CHAIN LOOP	\$	961.96
WAYNE M REISSETTER	CONT LEGAL EDUC FEE	\$	270.00
WELLMARK BCBS ACCOUNT	CLAIMS FROM 12/27-12/31/19	\$	247,499.33
WELLS FARGO BUSINESS CARD	12/31/19 Pcard Claims	\$	122,059.51
WESLEYLIFE HOME HEALTH	Tylerimport	\$	624.00
WIL-DO CLEANERS	Dry Cleaning Expenses	\$	777.50
WINDFIELD WEST	CLIENT SUPPORT	\$	775.00
WINDSTREAM	Monthly Service E911 11-22-19 thru 12-21-19	\$	815.05
XENIA RURAL WATER DISTRICT	DECEMBER WASTEWATER	\$	3,512.89
YOUTH & SHELTER SERVICES IA	SHELTER OVERAGE	\$	559.80
	EQUIP RENTAL 11.15.19 - 12.12.19 SOIL		
ZIEGLER INC	ROLLERS	\$	11,597.23
ZION RECOVERY SERVICES, INC	Tylerimport	\$	128,486.13
	TOTAL	\$	2,840,679.47

Claims Paid by Dallas County Iowa for the month of January 2020
 Kim Chapman, Chairman, Board of Supervisors
 Attest: Julia Helm, Dallas County Auditor