

**DALLAS COUNTY CLAIMS JUNE 2020**

60TH ST PARTNERSHIP	CLIENT SUPPORT	\$	400.00
ABBY SMULL	PRIMARY ELECTION HOURS AND MILEAGE	\$	247.65
ABC WINDOW CLEANING	JUNE CLEANING	\$	30.00
ACME TOOLS	FACE MASKS	\$	61.44
ADEL AUTO PARTS	WINDSHIELD WASH	\$	409.00
ADEL HEALTH MART	Medical Supplies for inmates	\$	31.44
ADVANCED CORRECTIONAL	Mar 20/Apr 20 Pool/Cap	\$	10,134.40
AECOM TECHNICAL SERVICES	DC-RIVER OAKS STUDY	\$	11,823.93
AGRI DRAIN CORPORATION	COUPLERS, BLIND REDUCING TILE TEE, RAT GUARD, PIPE	\$	420.42
AJS-SANITATION, LLC	ACCT# 204	\$	275.00
ALL OUTDOOR	CHAINS FOR SAWS	\$	40.20
ALLEY AUTO SALES	Tylerimport	\$	25.00
ALLIANT-IES UTILITIES	ELECTRIC EMS PERRY	\$	882.97
ALLIED OIL & TIRE COMPANY	BULK ALLIED SYNTAX, FULL SYN, RYOTAC GREASE	\$	1,689.73
AMERICAN VALUATION GROUP INC	WALGREENS	\$	20,000.00
AMY LIPOVAC	PRIMARY ELECTION	\$	735.69
AMY POUSSON-NOONAN	PRIMARY ELECTION MILEAGE AND HOURS	\$	184.74
AMY SHORT	MAY 2020 MILEAGE	\$	89.70
ANDREA BROWNLEE	PRIMARY ELECTION HOURS AND MILEAGE	\$	231.87
ANDREA VITZTHUM HIESTERMAN	PRIMARY ELECTION HOURS AND MILEAGE	\$	240.87
ANDREW S JENCHEL	MILEAGE 5/6-6/16/20	\$	630.20
ANN MARIE METZGER	PRIMARY ELECTION HOURS AND MILEAGE	\$	253.11
ARCHER TV & APPLIANCE	WASHER DRYER COMBO	\$	1,719.99
ARDICK EQUIPMENT INC	SIGNS-STOP/BIKE XING/DEER XING/LEFT & RT TURN/BUMP	\$	14,971.75
ARNOLD MOTOR SUPPLY #21	FILTER	\$	221.47
ASSOCIATED COMPUTER	PROGRAMMING SUPPORT	\$	2,450.00
AUCA CHICAGO LOCKBOX	UNIFORMS	\$	347.18
AUDUBON COUNTY SHERIFF	Tylerimport	\$	350.24
AUSTEN J SEELY	OFFICE SUPPLIES WEBCAM DE HUMIDIFIER	\$	544.27
AUTOGLASS TEC1	WINDSHIELD REPAIR UNIT 115	\$	395.00
AVI SYSTEMS	LEC AUDIO VISUAL	\$	22,019.91
AXON ENTERPRISES, INC.	Special Use-Equipment Upgrade	\$	94,139.82
AZTEC SIGNS	Remove adhesive left on vehicle 25-5	\$	100.00
BAKER ELECTRIC	LOCATE TRAFFIC SIGNALS HWY 141 AT 190TH ST	\$	240.41
BALDON HARDWARE 47	7 X 9 SCRAPER	\$	234.67
BEAVER CREEK AG, LLC	SEARCHING, DIGGING, AND JETTING TILE	\$	1,260.00
BELINDA MORMAN	CARETAKER@ DAWSON DEPOT FOR MAY	\$	9.69
BIDDLE CONSULTING GROUP	Annual Criticall for Dispatch	\$	2,595.00
BISHWAS BHATTARAI	MILEAGE 5/6-6/16/2020	\$	312.23
BLACK HILLS ENERGY	ACCT #9336929344	\$	24.16
BLUE TARP FINANCIAL, INC.	HONDA 160CC OHV ENGINE	\$	469.99
BOGACZYK LAW FIRM, PLLC	GCPR024361 C.T	\$	300.00
BOMGAARS	GREASE GUN, BAKNG SODA, ODOR CONTROL, PINS	\$	318.89
BOONE COUNTY SHERIFF	AGCR042743 NORDSTROM	\$	74.60
BRAYDEN J HARDER	PRIMARY ELECTION HOURS AND MILEAGE	\$	236.31
BREANNA J MORMAN	Tylerimport	\$	8.00
BRELSFORD PROPERTIES	Patrol Car Wash-156th,Adel,Perry,Waukee	\$	289.73
BRENDA SAGE	PRIMARY ELECTION MILEAGE AND HOURS	\$	151.14
BRETT P MICHAEL	Tylerimport	\$	27.30
BRICK GENTRY	COMMUNICATION WITH ASSESSOR, EMAIL, PHONE ETC	\$	1,095.00
BROOKVIEW POINTE CONDOMINIUMS	CLIENT SUPPORT	\$	400.00
C.L. CARROLL	LEC PROJECT	\$	79,825.65
CALDWELL PARRISH FUNERAL HOME	REMOVAL AND TRANSPORT KRIDER	\$	850.00
CAPITAL SANITARY SUPPLY	CUSTODIAL SUPPLIES	\$	1,615.05
CENTRAL IOWA DISTRIBUTING	SANITIZER FLOOR STAND	\$	312.37

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CENTRAL IOWA JUVENILE	DETENTION SERVICES	\$	8,576.01
CENTRAL IOWA READY MIX	DENCO MUD JACK GROUT	\$	1,099.00
CENTURY LINK	COUNTY LINE CHARGES	\$	3,582.10
CENTURYLINK	COUNTY LINE CHARGES	\$	95.23
CHANTEAU AYERS	PRIMARY ELECTION HOURS AND MILEAGE	\$	272.13
CHARITY MILLER	PRIMARY ELECTION HOURS AND MILEAGE	\$	228.00
CHARLES GOODALL	2020 BOARD OF REVIEW	\$	1,567.50
CHARLES KAUTZ	PRIMARY ELECTION HOURS AND MILEAGE	\$	236.16
CHARLES L THOMPSON	COMMISIONER PAY AND MILEAGE	\$	31.01
CHARLES YANDERS	PRIMARY ELECTION MILEAGE AND HOURS	\$	198.12
CHARM-TEX	Self Protection Smock	\$	270.70
CHOICE EMPLOYMENT SERVICES, LLC	Tylerimport	\$	1,772.53
CHRIS HINDS	PRIMARY ELECTION HOURS AND MILEAGE	\$	267.12
CHRISTOPHER KUHN-MCROBERTS	PRIMARY ELECTION HOURS AND MILEAGE	\$	236.70
CINTAS	FLOOR MAT CLEANING	\$	1,000.36
CINTAS CORPORATION	Inmate Supplies	\$	198.90
CITY OF ADEL	WATER EMS	\$	2,224.98
CITY OF BOUTON	RUTF MAY & JUNE	\$	631.43
CITY OF DALLAS CENTER	ACCT #900000002	\$	156.03
CITY OF DAWSON	RUTF MAY & JUNE	\$	635.94
CITY OF MINBURN	RUTF MAY & JUNE	\$	1,440.89
CITY OF REDFIELD	1200 OMAHA ST #1500	\$	57.50
CITY OF WAUKEE	CLIENT SUPPORT	\$	33.18
CITY OF WOODWARD	SERVICE AT 108 WEST 9TH ST WOODWARD SEWER	\$	78.00
CLERK OF COURT	AUGUST CAWLEY 237557	\$	328.00
COLEMAN MOORE CO	CURLEX II/ FINN E-TRCK/PROPEX	\$	3,761.00
COMMUNICATIONS ENGINEERING CO	1.75 hrs labor on cell door 123-2	\$	525.00
COMMUNITY CARE OF KNOXVILLE, LLC	Tylerimport	\$	4,340.00
COMPETITIVE EDGE, INC.	Educational and training for parades and training	\$	4,268.11
CONTECH ENGINEERED SOLUTIONS L	MIDLAND TRAIL WO# 1092	\$	4,586.40
CONTINENTAL RESEARCH	ALL CLEAR, GRAPE IDEA, MOLY COAT, STAY LUBE	\$	1,217.45
COSTAR GROUP	JULY BILLING PERIOD	\$	435.98
COUNTY BINDERS INC	BOOKS RECORD BOOKS/ BINDING	\$	14,316.90
CRAIG GRATIAS	2020 BOARD OF REVIEW	\$	1,292.50
CROSSROADS AG LLC	ANNUAL RYE GRASS 50#	\$	43.75
CYRUS SCHOONMAKER	PRIMARY ELECTION HOURS AND MILEAGE	\$	255.09
DALLAS CENTER BETTERMENT FOUNDATION	MEMBERSHIP 2020	\$	100.00
DALLAS COUNTY AUDITOR	Tylerimport	\$	30,043.82
DALLAS COUNTY EMERGENCY MANAGEMENT COMMISSION	3RD QTR ALLOCATION FY20	\$	-
DALLAS COUNTY EMS	LIFEQUEST	\$	16,246.38
DALLAS COUNTY ENGINEER	LABOR OIL CHANGE	\$	32.00
DALLAS COUNTY HOSPITAL	BT GRANT SUPPLIES	\$	3,685.50
DALLAS COUNTY IS DEPT	CANON IMAGERUNNER ADVANCE C5540	\$	5,579.00
DALLAS COUNTY NEWS	ANNUAL SUBSCRIPTION	\$	46.00
DALLAS COUNTY RECORDER	ACCOUNTING CLEAN UP	\$	123.50
DALLAS COUNTY SHERIFF	Tylerimport	\$	2,493.10
DALLAS COUNTY TREASURER	INTERNET GATEWAY MISC FEE-PROFESSIONAL SOLUTIONS	\$	89.56
DANE HANSEN	PRIMARY ELECTION HOURS AND MILEAGE	\$	286.40
DANIEL FELDT	PRIMARY ELECTION HOURS AND MILEAGE	\$	247.50
DATA BUSINESS EQUIPMENT	PRIMARY ELECTION HOURS AND MILEAGE	\$	3,649.05
DATASPEC LLC	DATABASE CUSTOMIZATION	\$	200.00
DAVID M JOHNSON	MILEAGE 5/20-6/16/20	\$	163.88

**DALLAS COUNTY CLAIMS JUNE 2020**

DAVID WILLIAM KECK	PRIMARY ELECTION HOURS AND MILEAGE	\$	237.48
DEBRA R FRANZ	PRIMARY ELECTION HOURS	\$	477.92
DEERY WAUKEE	Deputy Hurley - fueling pump on vehicle	\$	10.00
DENCO CORP	MUDJACKING/PRESSURE GROUTING HWY R16	\$	5,128.20
DES MOINES LOCK SERVICE	Repair Lock Evidence Room Door	\$	210.00
DES MOINES STAMP MFG CO	Notary Stamp - Chumbley and May	\$	158.75
DIAMOND MOWERS INC	RIM HRWR FOR SOLID TIRE, REAR ROTARY, BEARING,HUB	\$	1,412.23
DJB SERVICES LLC	PUMPING OF SHOP SEPTIC HOLDING TANK REDFIELD SHOP	\$	325.00
DODIE DAVIS	PRIMARY ELECTION MILEAGE AND HOURS	\$	187.38
DON TOOL	PRIMARY ELECTION HOURS AND MILEAGE	\$	30.42
DOUG DETRICK	Tylerimport	\$	3,104.00
DOWD DRUG	Tylerimport	\$	661.53
EARLHAM BUILDING CENTER	INSTALL WINDOWS, TRIM INSIDE/OUT @KUEHN RES	\$	7,700.00
ELITE ELECTRIC & UTILITIES CON	INSTALL & PROVIDE FIBER CABLE OFFICE TO NEW BLDG	\$	14,387.55
EMPLOYEE AND FAMILY RESOURCES	ANNUAL RENEWAL INVOICE 7/1/20-6/30/2021	\$	5,166.00
ERNESTINE GIERSTORF	PRIMARY ELECTION MILEAGE AND HOURS	\$	150.36
ERNST FUNERAL HOME	REMOVAL AND TRANSPORT WILLEY	\$	575.00
EUGENE GRELL	PRIMARY ELECTION HOURS AND MILEAGE	\$	247.20
FAREWAY-ADEL	ICE, SUNSCREEN	\$	63.93
FARNSWORTH GROUP, INC	COURTHOUSE REMODEL COURTROOM	\$	901.09
FASTSIGNS	SIGN FOR AUDITORS OFFICE	\$	231.53
FIDELITY SECURITY LIFE	JUNE VISION PREMIUM	\$	2,258.58
FILTER CARE	FILTERS	\$	358.55
FINESTEAD ENTERPRISES INC	INSPECTION & CEFIR INVESTIGATION 0601-06/12/2020	\$	5,525.00
FIRSTNET (AT&T MOBILITY)	HOTSPOT	\$	32.41
FIXXT CREATIVE STRATEGIES	Tylerimport	\$	32.50
FK STOKELY LUMBER CO	SUPPLIES TO BUILD AN OFFICE PARTIAN	\$	246.50
FLEET FUELING	Fuel Charges/Discount for May 2020	\$	10,278.62
FOREMOST PROMOTIONS	Coloring Books-Shipping	\$	490.32
FORTERRA PIPE AND PRECAST	LFM-(G-37)--7X-25	\$	26,945.76
FOWLER CONSULTING, LLC	RETRACEMENT SURVEY P46 (EL PASO AVENUE)	\$	1,250.00
FULLER PETROLEUM SERVICE	DIESEL	\$	14,909.27
GALLS, LLC-DBA	Special Use/Shipping	\$	20,547.78
GARY BURCH	PRIMARY ELECTION HOURS AND MILEAGE	\$	241.26
GATEHOUSE MEDIA IOWA HOLDINGS	APRIL 21 PERRY CHIEF	\$	4,457.11
GENERAL BASIC FUND /01000/	JAN - MARCH 2020 POSTAGE	\$	4,055.63
GEORGIA SYSOCHANH	PRIMARY ELECTION HOURS AND MILEAGE	\$	228.75
GOVTECH SERVICES	SET UP FEE FOR 2 CC ACCOUNTS	\$	500.00
GRAINGER	LOCKING TOOL STORAGE CABINET	\$	629.00
GRANGER MUNICIPAL UTILITIES	ACCT #1460001	\$	11.35
GUTHRIE CENTER COMMUNICATIONS	Tylerimport	\$	68.00
GUTHRIE COUNTY	Tylerimport	\$	3,245.09
GUTHRIE COUNTY REC	2148200 SPORTSMAN TRAILER PARK	\$	1,202.22
HAGLUND CONSULTING LLC	Tylerimport	\$	500.00
HARLAND ACE HDWE	KEYS, PADLOCK	\$	224.62
HARRISON TRUCK CENTER	UNIT 204, AC, O RING KIT, SEAL, VALVE	\$	264.80
HARVEY FLORAL CO	POTTING MIX	\$	28.00
HEARTLAND COOP	LPG	\$	1,817.06
HEARTLAND COOP REDFIELD	FOOD PLOT FERTILIZER	\$	625.69
HEEFNER CONSTRUCTION, INC	Plexiglass guard for Courthouse security	\$	2,009.00
HERBERGER CONSTRUCTION CO INC	OVERLAY AND BRIDGE REPAIR ON SOUTH LOOP	\$	177,455.83
HOLLY ADAMS	VAN METER GARDEN SUPPLIES	\$	77.06
HOPE HAVEN	Tylerimport	\$	175.00
HOPKINS & HUEBNER PC	SALE OF COUNTY PROPERTIES	\$	17,500.00
HOTSY CLEANING SYSTEMS INC	FLEETWASH BULK/GAL	\$	680.79

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HOUSBY MACK, INC.	BELTS UNIT 210	\$	556.18
HULGAN INC	ELECTRONIC FAUCETS	\$	4,330.00
I-80 TRAILERS	H&H 18FT TRAILER	\$	3,075.00
IMAGINE THE POSSIBILITIES	Tylerimport	\$	6,620.20
INDOFF INC	Tylerimport	\$	537.87
INROADS LLC	CULVERT PATCHING 3" ROCK REMOVAL 3" NEW ASPHALT	\$	32,339.27
INTEGRATED TELEHEALTH PARTNERS	Tylerimport	\$	7,200.00
INTEGRITY PRINTING	Tylerimport	\$	816.94
IOWA COMMUNITIES ASSURANCE POOL	Tylerimport	\$	3,314.27
IOWA COUNTY ATTORNEY ASSOC	2020 COUNTY ATT. VIRTUAL SPRING TRAINING	\$	1,600.00
IOWA COUNTY RECORDERS ASSOC	ANNUAL CHARGE	\$	1,317.37
IOWA DEPARTMENT OF	LEATHER WORK GLOVES	\$	165.24
IOWA DEPARTMENT OF PUBLIC SAFETY	Expenditure for Deploym of Status Board	\$	451.25
IOWA DEPT OF PUBLIC SAFETY	Weapon Permit Fees paid to state April 2020	\$	4,040.00
IOWA EMERGENCY VEHICLE INSTALLS	2020 Durango-uplift-Deputy Smith	\$	31,316.42
IOWA FIRE EQUIPMENT CO.	FIRE PANEL SERVICE HSC	\$	343.40
IOWA MEDICAID ENTERPRISE	MEDICAID REIMBURSEMENT NPI 1932189867	\$	65,000.00
IOWA METHODIST OCCUPATIONAL	PHYSICALS & DRUG SCREENS	\$	512.00
IOWA OFFICE-STATE MEDICAL EXAMINER	AUTOPSY CLIFFORD	\$	16,229.90
IOWA ONE CALL	EMAILS	\$	21.60
IOWA PRISON INDUSTRIES	Maximus Heavy Duty Task Chair-McClannahan	\$	548.90
IOWA STATE RESERVE LAW	2020 Annual dues for 8 DCSO Reserves	\$	160.00
IOWA TITLE COMPANY	CONINUATION OF ABSTRACT TERRI GODWIN PROPERTY	\$	400.00
IOWAS COUNTY CONSERVATION SYSTEM	ANNUAL MEMBERSHIP 1ST HALF OF 2 PAYMENTS	\$	1,400.00
IP PATHWAYS	NET AP DR INSTALL MILESTONE 2 SECOND PAYMENT	\$	12,565.36
ISC SALES, INC	Tower Air Conditioner	\$	10,979.00
ISCTA	DUES 2020-2021	\$	250.00
JACOB JONES	PRIMARY ELECTION HOURS AND MILEAGE	\$	236.04
JACOB THOMAS CHRISTENSEN	PRIMARY ELECTION HOURS AND MILEAGE	\$	227.58
JAMES B. TEMME	PRIMARY ELECTION HOURS AND MILEAGE	\$	255.72
JAMES E HOOPER	BOOTS	\$	150.00
JAMIE CHAMPION	PRIMARY ELECTION HOURS AND MILEAGE	\$	233.70
JASON TYLER CLINE	PRIMARY ELECTION HOURS AND MILEAGE	\$	237.72
JAY A LIVINGSTON	MILEAGE 5/6-6/2/20	\$	341.55
JEAN YANDERS	PRIMARY ELECTION MILEAGE AND HOURS	\$	159.00
JEANINE SCOTT	Tylerimport	\$	450.00
JENNIFER KRUSE	Tylerimport	\$	160.00
JIM HAWK TRUCK TRAILERS	DUMP VALVE, LEVELING VALVE	\$	739.40
JNB HOMETOWN HARBOR WAUKEE LP	CLIENT SUPPORT	\$	800.00
JOANNE L JONES	MAY 2020 CONTRACT TRANSLATION	\$	18.75
JODY SMITH	2020 BOARD OF REVIEW	\$	1,512.50
JOHN FREESE, ICA	COURSE 101 ANDREW	\$	1,590.00
JOHNSON COUNTY	Tylerimport	\$	61.65
JONAH MICHAEL CHRISTENSEN	PRIMARY ELECTION HOURS AND MILEAGE	\$	227.58
JOY RIDE TRANSPORT, LLC	Tylerimport	\$	840.00
JUDITH AN COMBS	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	225.00
JUDY GARDNER	PRIMARY ELECTION HOURS AND MILEAGE	\$	231.48
JULIE ALEXANDER	PRIMARY ELECTION HOURS AND MILEAGE	\$	232.92
KADING PROPERTIES	client support	\$	800.00
KAREN PASSIG	NUTRITION PROGRAM INDEPENDENT CONTRACTOR	\$	258.75
KATELYN NOAH	PRIMARY ELECTION HOURS AND MILEAGE	\$	242.43

**DALLAS COUNTY CLAIMS JUNE 2020**

KATHRYN A FELDT	PRIMARY ELECTION HOURS AND MILEAGE	\$	244.61
KATHRYN S TEMME	PRIMARY ELECTION HOURS AND MILEAGE	\$	253.50
KEN'S WOOD PRODUCTS	K-1 LATH	\$	1,440.00
KHULUD ABDULHAMID	MAY 2020 TRANSLATION	\$	100.00
KIESLER'S POLICE SUPPLY, INC	AMMO	\$	15,610.88
KIM M JONES	SAFETY BOOTS	\$	159.98
KIMBALL MIDWEST	CABLE TIES, TERMINALS, NUT, SCREW, HOSE END	\$	367.00
KRYGER GLASS COMPANY	2018 Dodge Charger vin#4170 window repair	\$	-
LANGUAGE LINK	EP TRANSLATION SERVICES	\$	390.00
LAWSON PRODUCTS	BATTERY CABLES, HEAT SHRINK TUBES	\$	335.91
LEJAS CORPORATION	COURTROOM PROJECT CHOUSE 2ND FLOOR	\$	22,634.62
LENHART PLUMBING INC	WATER LEAK REPAIR 918 COURT	\$	4,125.27
LINDA MEYER	PRIMARY ELECTION HOURS AND MILEAGE	\$	23.85
LISA BLUMHAGEN	VAN METER GARDEN GRANT WATERING	\$	150.00
LISA M KEMPF	Tylerimport	\$	70.98
LOGICUBE	DRIVER WIPER	\$	(10,316.78)
LORI NOAH	PRIMARY ELECTION HOURS AND MILEAGE	\$	249.84
LUELLEN ENTERPRISES, INC.	TILE REPAIR DISTRICT 58	\$	1,578.76
LYDIA MAFFIN	PRIMARY ELECTION HOURS AND MILEAGE	\$	224.46
MAHON TRUCKING	EXCAVATOR 230TH & QUINLAN, S AVE & RANGER AVE	\$	750.00
MAIL SERVICES LLC	PRINT & POSTAGE	\$	3,468.49
MAILING SERVICES INC	SPECIAL MAILING FOR PRIMARY VOTING LOCATIONS	\$	10,302.30
MARK ALAN DAY	PRIMARY ELECTION HOURS AND MILEAGE	\$	141.18
MARK D STUCHEL	MINI DUCTOR KIT, 11 PC WRENCH SET	\$	2,148.36
MARSALLYN J ROYER	LUNCH RECEIPTS RMCC	\$	1,070.44
MARTIN MARIETTA	1" CLEAN	\$	1,476.20
MARY SCHEVE	PRIMARY ELECTION HOURS AND MILEAGE	\$	236.31
MATTHEW D IRELAND	ISRLOA Dues	\$	20.00
MAZZITELLO PROFESS. SERVICES	911 Project (FCC Channels)	\$	3,500.00
MCCLURE ENGINEERING COMPANY	ORTONVILLE LAGOON DEMOLITION	\$	7,617.11
MEDIA DES MOINES REGISTER	PRIMARY LEGAL DM REGISTER	\$	860.90
MEDIACOM	SERVICE CALL ON INTERNET 25979 HWY 6	\$	26.75
MEDICAP PHARMACY #8051	Tylerimport	\$	326.75
MELISSA MCCANN	CD INVESTIGATION SERVICES	\$	135.00
MENARDS - GRIMES	10000 BTU ES DIGITAL WINDOW AIR CONDITIONER	\$	416.96
MENARDS CLIVE	MATERIALS FOR OFFICE BARRIERS	\$	254.17
MERCY PHYSICIANS BILLING OFFIC	PRE EMPLOYMENT PHYSICAL EXAM O5 SHERIFF	\$	335.00
MERCY WEST PHARMACY	MED/LAB SUPPLIES	\$	1,034.99
METRO WASTE AUTHORITY	WHITE GOODS	\$	43.11
MICHAEL LAW FIRM	Tylerimport	\$	1,236.00
MICHAEL MITCHELL	PRIMARY ELECTION HOURS AND MILEAGE	\$	248.43
MICHAEL OLIVER	PRIMARY ELECTION HOURS AND MILEAGE	\$	29.00
MICHELLE CASEY	PRIMARY ELECTION HOURS AND MILEAGE	\$	255.30
MIDAMERICAN ENERGY	ELECTRIC SHERIFF	\$	11,607.70
MIDWEST WHEEL COMPANIES	RE 610676	\$	118.24
MINBURN TELEPHONE CO	TELEPHONE SERVICE AT VOAS	\$	36.86
MINELA TARPLEY	MILEAGE TO CRRC DONATION DROP OFF	\$	20.28
MINER SUPPLY LLC	230TH ST AND PIT ROAD	\$	3,772.90
MITCHELL D HAMBLETON	MILEAGE 3/23-6/7/20	\$	489.96
MOSAIC HAVEN	Tylerimport	\$	2,250.00
MOTOR PARTS WAREHOUSE INC	SPARK PLUG, REFLEX MONOT UNIT 110	\$	646.82
MULCH MART	MULCH FOR SPORTSMAN PARK PLAYGROUND	\$	955.04
MUNICIPAL SUPPLY INC	30" TUBE	\$	1,100.00
MURPHY TRACTOR & EQUIP CO	2013 JOHN DEERE REPLACE EGR COOLER AND VALVE	\$	4,992.26
NANCI SANDE	PRIMARY ELECTION HOURS AND MILEAGE	\$	224.73
NATALIE GILLETT	COMMISION PAY	\$	25.00
NATASHA WATSON	PRIMARY ELECTION HOURS AND MILEAGE	\$	246.72

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NATHAN HANSEN	RESIDENTIAL MAILBOX REPAIRS	\$	43.16
NATIONWIDE CHEMICAL PRODUCTS	SUPER SOLVE CITRUS OIL & DEGREASER	\$	3,661.05
NEWMAN TRAFFIC SIGNS	WASHER FLATS 3/8 IN (1,000 QTY X .06)	\$	68.84
NIGHT OWL SUPPORT SYSTEMS INC	Tylerimport	\$	425.00
Ocio PRINT	BUSINESS CARDS DHS	\$	28.00
OFFICE DEPOT	PAPER AND LAMINATING POUCHES	\$	77.33
OFFICE DEPOT #1080	Office Supplies	\$	223.89
OHALLORAN INTERNATIONAL	COVER ASM BATTERY BOX	\$	191.05
ON WITH LIFE	Tylerimport	\$	1,141.44
O'REILLY AUTOMOTIVE STORES INC	FUEL HOSE, HOSE CLAMP UNIT 213	\$	19.50
PAMELA BACH	PRIMARY ELECTION HOURS AND MILEAGE	\$	231.24
PARTNERSHIP FOR PROGRESS	Tylerimport	\$	4,872.65
PARTSMASTER	Z-DISC BULK, WIRE CUP, CRYOBITS, NUTS, MAGNETIC PU	\$	1,084.55
PATCHBOX LLC	PATCHBOX PACKAGE	\$	7,054.90
PATRICIA HARTLEY	PRIMARY ELECTION MILEAGE AND HOURS	\$	171.00
PAULA CARROLL	Tylerimport	\$	1,400.00
PAULS AAA PEST CONTROL	MAY SERVICE HSC	\$	1,000.00
PEDCOR INVESTMENTS 2008-CXIII	CLIENT SUPPORT	\$	310.00
PENN CENTER	Tylerimport	\$	2,636.40
PENNY K FREESTONE	PRIMARY ELECTION MILEAGE	\$	256.85
PERRY POST OFFICE	POSTAGE FOR QUARTERLY NEWSLETTER	\$	145.00
PERRY PUBLIC LIBRARY	PERRY LIBRARY GRANT SUPPLIES	\$	3,712.64
PERRY WATERWORKS	WATER SEWER GARBAGE EMS	\$	282.11
PETERS SERVICE CENTER	UNLEADED PLUS	\$	101.78
PHILLIP LOTHE	PRIMARY ELECTION HOURS AND MILEAGE	\$	241.26
PITNEY BOWES	LEASE ON POSTAGE MACHINE	\$	143.55
PLUMB SUPPLY CO-WK	PLUBING SUPPLIES FOR DAWSON DEPOT	\$	101.77
POFFENBERGER JOY & JOY PARTNERSHIP	LEASE ON POSTAGE MACHINE	\$	360.00
POLK COUNTY SHERIFFS OFFICE	JVJV005702 H.L.	\$	95.75
POLK COUNTY TREASURER	AUTOPSY SMITH	\$	6,171.51
POLK COUNTY TREASURER	MEAL DELIVERIES	\$	1,410.00
PRAETORIAN DIGITAL	Police One Academy Annual Rate per user	\$	4,664.00
PROFESSIONAL COURT REPORTERS	AGCR042532 POWELL	\$	271.80
PROFESSIONAL SERVICES FUND	PROFESSIONAL SERVICES 3RD QTR OA	\$	194,650.09
QUALITY STRIPING, INC	DALLAS COUNTY 2020 CENTERLINE RESTripES	\$	37,002.00
QUICK OIL COMPANY	GAS	\$	1,728.51
QUILL	25FT HDMI CORD FOR ELECTION TRAINING	\$	30.99
RANGEMASTERS TRAINING CENTER	11.5 Patrol Rifles-Yankee Hill Machine-Trade in	\$	42,120.00
RASMUSSEN, NELSON & WONIO, PLC	Tylerimport	\$	96.00
RAY O'HERRON	Special Use/Freight	\$	26,072.83
RBM CONSULTING	PRIMARY INITIAL BALLOT ORDER	\$	16,584.80
REDFIELD FEED & SUPPLIES LLC	Native Level 1 40# Dog Food	\$	50.60
RELIABLE MAINTENANCE COMPANY	MAY CLEANING	\$	5,201.68
RELIANCE STANDARD LIFE INS CO	JUNE 2020 BASIC AD&D, LIFE AND LTD	\$	3,662.60
RENEE CUE	PRIMARY ELECTION HOURS AND MILEAGE	\$	279.00
RESPITE CONNECTION	Tylerimport	\$	583.16
RHINEHART EXCAVATING INC	HAULING CLASS A & MODIFIED - PERRY STOCK DAGGET	\$	19,545.56
RHONDA S SHOAFSTALL	MAY 2020 MILEAGE	\$	70.72
RIEMAN MUSIN	WIRELSS SPEAKERS SYSTEM	\$	2,384.70
RITA M RIDLER	PRIMARY ELECTION HOURS AND MILEAGE	\$	315.69
RMUS LLC	Special Use - Drone	\$	13,200.00
ROBERT CARFRAE	COMMISIONER PAY	\$	25.00
ROBERTA DEFORD	PRIMARY ELECTION HOURS AND MILEAGE	\$	238.89
ROBIN PESTOTNIK	REIMBURSE. FOR CABIN 7/31-8/2/20	\$	67.00
ROCKFORD RIGGING, INC.	3/4" TEACUP, WIRE ROPE	\$	265.81

**DALLAS COUNTY CLAIMS JUNE 2020**

ROSS CHEMICAL SYSTEMS INC	5 gal enzyme laundry detergent-fuel surcharge	\$	98.75
RUBY WILLO,LLC	OFFICE PARTITION	\$	240.00
SACKETT EARTHWORKS	DITCH CLEANING - MIDLAND TRL TO HWY 169	\$	37,017.88
SAFETY-KLEEN SYSTEMS,INC	AF, PP HD, NAPS FREE OAT	\$	427.90
SARAH GARCIA	PRIMARY ELECTION HOURS AND MILEAGE	\$	239.82
SCHAEFERS HAULING, INC	HAULING RIP RAP	\$	11,317.50
SCHILDBERG CONSTRUCTION CO	CLASS A	\$	63,933.49
SCHNEIDER GEOSPATIAL, LLC	ANNUAL BILLING 6/30/2020-6/30/2021	\$	15,420.00
SCHUYLER PAXTON	Tylerimport	\$	960.00
SECRETARY OF STATE	Notary applications for 9 DCSO Deputies at 30.00	\$	750.00
SHOTTENKIRK WAUKEE CHEVY	TIRE PRESSURE INDICATOR SENSOR	\$	98.41
SINK PAPER & PACKAGING	Vinyl Gloves	\$	424.47
SMITH TIRE, LLC	UNIT 415 12 PLY HERCULES LOADER TIRE	\$	1,348.83
SNYDER & ASSOCIATES	PROJECT 119.0589.01 PROGRESS REPORT#4 BRIDGE OVER	\$	20,360.00
SOUTH DALLAS COUNTY LANDFILL	C&D ADEL	\$	32.00
SPRAYER SPECIALTIES INC	3" MPT PLUG, 1" STREET ELBOW, 1 X 4 POLY NIPPLE	\$	32.09
STACEY CROW	2020 BOARD OF REVIEW	\$	1,540.00
STAPLES	DHS OFFICE SUPPLIES	\$	247.52
STAR EQUIPMENT LTD	SHOCK MOUNT UNIT 402	\$	746.24
STEW HANSEN'S DODGE CITY INC	2020 Dodge Grand Caravan-Transport Van #8128	\$	23,230.00
STIVERS FORD LINCOLN	CAP	\$	18.30
STOCKDALE LAW OFFICE	Tylerimport	\$	96.00
STOREY KENWORTHY	AFFIDAVIT RETURN ENVEL 15000	\$	2,805.10
SUMMER G PORTZEN	MILEAGE 4/1 - 6/16/2020	\$	339.25
SUSAN RIEDEMANN	PRIMARY ELECTION HOURS AND MILEAGE	\$	226.92
SWANSON SERVICES CORP.	SNACK PACK	\$	1,544.82
TANYA SCHETTLER	2020 BOARD OF REVIEW	\$	1,567.50
TERESA NEAL	PRIMARY ELECTION HOURS AND MILEAGE	\$	248.40
THE PRIDE GROUP INC	Tylerimport	\$	4,480.12
THE SAMUELS GROUP, INC	LEC PROJECT	\$	171,585.14
THERAPY PLACE	Tylerimport	\$	150.00
TONY'S MEALS	Tylerimport	\$	251.10
TREASURER STATE OF IOWA	Tylerimport	\$	160.50
TWO RIVERS GLASS & DOOR INC	DOOR GLASS REPAIR 210 N 10TH	\$	735.00
TWO RIVERS HOME RENTALS, LLC	CLIENT SUPPORT	\$	400.00
TYLER TECHNOLOGIES	SOFTCODE/CIVIL SERVICE 6/20/20--6/21/21	\$	14,560.64
U.S. CELLULAR	DHS PHONES	\$	493.47
ULINE	18 INCH PAPER TRIMMER	\$	1,333.86
UMB	FEES DUE LOAN NOTE 2017C	\$	250.00
UNITED RENTALS	TEMPORARY GENERATOR FOR JAIL	\$	3,146.40
UNPLUGGED WIRELESS	Tower Cameras	\$	6,943.50
VAN WALL EQUIPMENT	CLEVIS	\$	49.98
VENDOVATION, LLC	ANNUAL SOFTWARE MONITOR FEE ADEL	\$	600.00
VERIZON CONNECT NWF INC	05/01/20 - 05/31/20 SERVICE	\$	1,129.15
VERIZON WIRELESS	ACCT #380589676-00001	\$	1,999.53
VISA	ADEL POST OFFICE	\$	617.46
VIVIAN HILGENBERG CSR RPR	JVJV5626 & JVJV5627 SB AND IB	\$	52.00
WAGE WORKS	MAY 2020 ADMIN AND COMPLIANCE FEE	\$	279.10
WALK-N-ROLL INC	2 TIRE - MOUNTED	\$	866.78
WALTERS SANITARY INC	ACCT #319000	\$	25.00
WASTE MANAGEMENT OF IOWA	GARBAGE KUEHN #4-64286-63000	\$	72.02
WATSON & RYAN, PLC	801 MAIN	\$	6,379.17
WELLMARK BCBS ACCOUNT	CLAIMS FROM 6/1 TO 6/5/2020	\$	180,171.57
WELLS FARGO BUSINESS CARD	5/31/20 Pcard Claims	\$	133,327.57
WHITAKER BROTHERS BUSINESS MACHINES	PAPER TRIMMER	\$	411.40
WIL-DO CLEANERS	Dry Cleaning March/April/May/June 2020	\$	498.25

**DALLAS COUNTY CLAIMS JUNE 2020**

WINDSTREAM	Monthly Service E911 4-22-20 thru 5-21-20	\$	838.98
WOODMAN CONTROLS COMPANY	HVAC CONTROLS REPAIR HSC	\$	991.00
XENIA RURAL WATER DISTRIC	WATER USAGE LEC	\$	2,415.50
XTREME TREE	TREE REMOVAL ADEL PROPERTY	\$	4,110.00
YOUTH EMERGENCY SERVICES	SHELTER COVERAGE	\$	839.70
ZIEGLER INC	SEAL, MOTOR AS, RELAY	\$	494.48
ZION RECOVERY SERVICES, INC	Tylerimport	\$	70,008.64
		<b>TOTAL</b>	<b>\$ 2,259,365.62</b>

Claims paid by Dallas County Iowa for the month of June 2020

Kim Chapman, Chairman, Board of Supervisors

Attest: Julia Helm, Dallas County Auditor