Govt Public Notices Govt Public Notices

#11890994

Dallas County Claims
November 2025

1150 ON OLSON CLIENT SUPPORT \$800.00

92 WEST CLIENT SUPPORT \$400.00

ABBE HEALTH FOR COMMUNITY MENTAL HEALTH Tylerimport \$1,242.66
ABBY SMULL CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$265.00

ACADEMY ROOFING AND SHEET AMBULANCE BUILDING ROOOF REPAIRS
\$4.600.00 \$4,600.00 ACME TOOLS SHOP- MILWK H.O. BATTERY/TILE CRW-BAND SAW W/BLADE

ACME TOOLS SHOP- MILWK H.U. BATTERT/THE CRW-BOND SAN 1, 25.26.94
ADEL HARDWARE CUSTODIAL SUPPLIES \$739.17
ADEL TIRE SERVICE 1 MOWER TIRE \$140.00
AGING RESOURCES OF CENTRAL IA QUARTERLY PAYMENT FOR MEALS Q1
FY26 \$24,459.50
AIR FILTER SALES & SERVICE AIR FILTERS \$1,547.52
AIRGAS USA, LLC OXYGEN CLINDERS \$734.69
AJS-SANITATION, LLC ACCT# 204 - CMF \$308.00
ALL OUTDOOR 1 GAL ITASCA BAR CHAIN \$14.30
ALLENDER BUTZKE ENGINEERS HWY P48- ENG. REVIEW & REPORT PREP
\$612.40

40 'AUTO SALES OIL AND FILTER CHANGES \$1,412.15 NT ENERGY/IPL ELECTRIC EMS PERRY \$1,879.57 D OIL & TIRE COMPANY CMF- DRY DA NF'ELC 5050 DR/MEGA RED LC 2

ALLIAN LENEKUY, PICLELECTION PEO'S, THANK YOU! \$242.63
ALLISON GUIL & TIRE COMPANY CMF- DRY DA NF ELS 5050 DR/MEGA RED LC 2
GRS \$921.45
ALLISHA KENT CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$242.63
ALLISHA KENT CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$241.75
AMAZON CAPITAL SERVICES GIRAFFE PRESSURE WASHER \$1,813.56
AMY LIPOVAC CITYSCHOOL ELECTION PEO'S, THANK YOU! \$222.88
AMY SHOW TO STORT THANK YOU! \$222.63
AMY SHOW TO STORT THANK YOU! \$227.63
AND SHOW TO STORT THANK YOU! \$277.50
ANGEL A TIGGES CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$277.50
ANGELA TIGGES CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$259.00
ANGIL A DOWNLER CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$241.00
ANGIL LOOKINGBILL CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$241.00
ANGIL TOOKINGBILL CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$241.00
ANTHONY DAVIS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$259.00
ANTHONY DAVIS CITY/SCHOOL DELIVERY CREW \$314.50
AUTUMN RIDGE APARTMENTS LC RENT V186 RENT NOV \$802.59
BARBARA KLEIN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$251.88

P\$41-3-WIN WOUDWORTH CITYSCHOOL ELECTION PEO'S, THANK TOU! \$23-1-3-WIN WOUDWORTH CITYSCHOOL ELECTION PIGES \$21-05. BEN TA SHELDS CITYSCHOOL ELECTION NIGHT TM RUNNERS \$26.25 BEN THE SHELDS CITYSCHOOL ELECTION NIGHT TM RUNNERS \$28.75 BELL FRESTONE CITYSCHOOL ELECTION NIGHT TM RUNNERS \$28.75 BILL SMALLEY CITYSCHOOL ELECTION PEO'S, THANK YOU! \$23.50 BISHWAS BHATTARAI DMARR ANNUAL DUES (LOCAL/NATIONAL) \$925.00 BLACK HILLS ENERGY GRANGER SHED \$21.63 BOLB BROWN CHEVROLET UNITHE 127 - HUSKY MUD GUARDS \$104.00 BOB BOB BROWN CHEVROLET UNITHE 127 - HUSKY MUD GUARDS \$104.00 BOB FORTE CITYSCHOOL ELECTIONS, PEO'S, THANK YOU!! \$231.50 BOB SFORTE CITYSCHOOL ELECTIONS, PEO'S, THANK YOU!! \$231.50 BORS SEFIEY CITY/SCHOOL ELECTIONS. CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$254.13 MENK, INC DALLAS CC/FACILITY-WIDE MASTER PLANNING

ILLION & MENK, INC DALLAS CC/FACILITY-WIDE MASTER PLANNING 5,000.00
MGAARS OLD PORTLAND BRIDGE MATERIALS \$195.96
NONIE CONOVER CITY/SCHOOL ELECTION PEO'S. THANK YOU! \$228.75
ONE COUNTY AUDITOR TRANSPORT FEES B. RODRIGUEZ \$508.13
ADLEY D. GOLIGHTLY TRANSPORT FEES B. RODRIGUEZ \$508.13
ADLEY D. GOLIGHTLY BRAD GOLIGHTLY 7/2/25-10/14/25 \$707.50
ANDON DENNER CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$36.25
ENT JOHNSON CITY/SCHOOL ELECTION PEO'S. THANK YOU! \$249.75
ETT P. MICHAEL MILEAGE FOR MHA OCTOBER \$161.88
IAN PRUIS CITY/SCHOOL ELECTION PEO'S. THANK YOU! \$226.00
IAN TINGLEFF CITY/SCHOOL ELECTION PEO'S. THANK YOU! \$249.13
ICK GENTRY 2025 JOWA YOUTH ATHLETIC FOUNDATION \$7.79.50
IDGET FINNEGAN CITY/SCHOOL ELECTION PEO'S. THANK YOU! \$229.88
UICE RAYNER CITY/SCHOOL ELECTION PEO'S. THANK YOU! \$251.88
WI INTERNET SERVICE AT KUEHN CONSER ÅREA DECEMBER \$210.00
DY BUSINESS TECHNOLOGIES, INC CONSERVATION PHONE LINES
505.30

BRULL HATNER SERVICE AT KUEHN CONSER. AREA DECEMBER \$210.00 CADY BUSINESS TECHNOLOGIES, INC CONSERVATION PHONE LINES \$1,505.30
CALDWELL PARISH FUNERAL HOME TRANSPORT FEE KALENGA \$990.00
CALEB BUTTON MILEAGE 10/3/25-10/27/25 \$240.80
CALEB BUTTON MILEAGE 10/3/25-10/27/25 \$240.80
CALEB BUTTON MILEAGE 10/3/25-10/27/25 \$240.80
CABS LLC CMF \$902 CRT OFFICE CLEANING SERVICES \$2.150.00
CAPITAL CITY KUBOTA NEW LAND PRIDE CUTTER RCF2784-01 (84" CUTTER) \$7,208.50
CAPITAL SANITARY SUPPLY CUSTODIAL SUPPLIES \$3,923.79
CARLA PORTER CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$238.82
CARRAMEN JOHNS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$235.75
CARGOL JOHNSON TY/SCHOOL ELECTION NEO'S, THANK YOU! \$256.75
CARGOL JOHNSON TY/SCHOOL ELECTION NEO'S, THANK YOU! \$256.75
CANTER ADUDDELL CONTROL OF THE SERVICE STANDARD STAN

ENTURY LINK COUNTY LINE CHARGES \$5.1.2.10
ENTURY LINK COUNTY LINE CHARGES \$1.077.22
ENTURY LINK E911 CHARGES \$1.077.22
ENTURY LINK E911 CHARGES \$1.077.22
HARLES LA VERS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$248.50
HARLES COLAND CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$244.50
HARLES COLAND CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$244.50
HARLES YANDERS CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$58.75
HEMSEANCH RED STREAK DRAIN CLEANER \$693.92
HERYL SEMERAD CITY/ SCHOOL ABSENTEE BOARD 11/4/2025 \$197.50
HRIS HINDS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU! \$240.50
HRISTINA KRUG CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$245.00
HRISTINA SCHALK OCTOBER 2025 MILEAGE \$422.50
IDNET INMATE TABLET HEADPHONES \$200.00
INDY JONES CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$241.00
INTAS CORPORATION CMF FIRST AID CABINETS AND FILL \$3,768.17
ITY OF BOUTON 28 E AGREEMENT REVENUE \$384.75
ITY OF BOUTON 28 E AGREEMENT REVENUE \$328.97
ITY OF MINBURN 28E AGREEMENT REVENUE \$228.97
ITY OF FOR PILED STOPLED STO

MUNICATIONS ENGINEERING CO SERVICE WORK ON COURTHOUSE

MMUNICATIONS ENGINEERING 50 SERVING STANK YOU! \$251.88
NNIE ALLEN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$251.88
NNIE D COOPER CITY/ SCHOOL ABSENTEE BOARD 11/4/2025 \$84.50
NNIE S KLUG CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$276.50
NNOR JOHNSON CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$265.50
NSOLIDATED MANAGEMENT COMPANY OCTOBER WEEKLY MEAL
NTBACT \$21.601.21 NSOUIDATED MANAGEMENT CUMPANT OCTOBER WILL.
NTRACT \$21 601.21
NSTRUCTION MATERIALS INC 68LBS/ BAGS OF CONCRETE MIX \$605.15
NTINENTAL RESEARCH CMF- 10 GL GRAPE IDEA \$1,427.21
RI KING MILEAGE (9/18-10/27/25) \$394.80
RINNE HASTINGS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$272.25
YSTAL MATT CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$238.75
LLIGAN WATER ADEL WATER DELIVERY 10/16/25 \$447.25
LTER-O'NEILL-MEYER-WOODRING FUNERAL HOME TRANSPORT FEE

CHUGH \$750.00

CHUGH \$10.00

CHUG

EXTENSION OFFICE COUNTINUING INSTRUCTIONAL COUNTY HOSPITAL RANDOM EMPLOYEE DRUG SCREENINGS COUNTY SECONDARY ROADS OCTOBER FUEL \$183.59 COUNTY SHERIFF REIMBURSE DETECTIVE JACOBS \$187.24 COUNTY SHERIFF ROOM & BOARD BANK FEES \$11.22 COUNTY TREASURER BIKE TRAIL DRAINAGE ROW INTEREST

HOLLAND CLIENT SUPPORT \$400.00 ICKETT WELL ASSESSMENT PRIVATE WELL GRANT #2112002 NA DUCKETT WELL ASSESSMENT PRIVATE WELL GRANT #2112UU2 000.00.00

NIEL ATEN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$276.50

NIEL SANDBERG CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$245.50

NNION C MC GARY CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$255.13

VE ROSZAK CITY/SCHOOL DELIVERY CREW \$158.50

VID E SANDE CITY/SCHOOL DELIVERY CREW \$158.50

VID GAYDOS CITY/ SCHOOL ABSENTEE BOARD 11/4/2025 \$103.25

VID JOHNSON MILEAGE (10/1-10/27/25) \$399.70

VID ROWLET CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$278.75

WN MARDIS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$242.88

WN SCHRAGE-MANDERS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$242.88

EGG CÏTY/SCHOOL ELECTION PEO'S, THANK YOU! MILEAGE \$251.75 TE SNYDER CITY/SCHOOL ELECTION PEO'S, THANK YOU! MILEAGE \$248.73 DEB SPEAS CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$38.75 DEBORAH LORENTZ CITY/SCHOOL ELECTION PEO'S, THANK YOU! MILEAGE 9.50
RA DICKERSON CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$236.50
RA MILLER CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$254.50
CHRISTENSEN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$255.75
LAMARKETING L.P. DELL DOCKING STATION \$3,710.99
LA WEEMS CITY/ SCHOOL ELECTION DAY PEO \$244.75
ISE HAMILTON CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$247.75
ISE JEAN PEARSON CITY/SCHOOL ELECTION PEO'S, THANK YOU!

NISE JEAN PEARSON CITY/SCHOOL ELECTION PEOS, IDANA 100-20-75
SO 75
ENNIS GABLER CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$214.50
ENNIS RUNYAN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$258.88
ENNIS W. KELLY CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$32.50
EPARTMENT OF INSPECTIONS, APPEALS & LICENSING STATE OF IOWA
RANGER/REDFIELD/PERRY/CMF TANK RENEWAL REG. FEES \$100.00
ES MOINES IRON & SUPPLY OLD PORTLAND BRIDGE MATERIAL \$3,066.98
ES MOINES STAMP MFG CO NOTARY STAMPS FOR HEATHER &
ANIELLE&PURMARK 12840 \$232.75
H PACE COMPANY GARAGE DOOR SERVICE EMS ADEL \$285.40
IAMOND MOWERS INC SHOP STOCK- VMI SCW CAP/LOCK WSHR/GROMETS \$359.21
IANE JONES CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$272.13

AMOND MOWERS INC SHOP STOCK- VMI SCW CAP/LOCK WSHR/GROMTIS \$359.2 CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$272.13
SERVICES LLC CMF WASTE PIT MAINTENANCE \$1,280.00
F USA INC JERY HARD REWINTER WHEAT 50LBS 16 BAGS \$598.00
NO TOOL CITY/SCHOOL DELIVERY CREW \$116.88
NALD LEE CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$252.13
NALD RICHARPSON COMMISSIONER PAY AND MILEAGE \$55.00
NNA M TROXEL CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$252.00
NNA M TROXEL CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$252.00
NNA STARK CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$35.00
SUGLAS THOMA CITY/SCHOOL DELIVERY CREW \$281.25
LAN C. KELLER CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$287.25
BOWEN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$287.25
BOWEN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$248.75
ITE ELECTRIC & UTILITIES CON HYDRANT REPLACEMENT \$4, 140.57
IZABETH A. MEYER CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$245.50
IZABETH BLASCHKO CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$245.50
IZABETH BLASCHKO CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$245.50
IZABETH BLASCHKO CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$245.50 ABETH HILGENBERG CITY/SCHOOL ELECTION PEO'S, THANK YOU! 44,38 IZABETH MOORE CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$238.13 IERGENCY SERVICES MARKETING I AM RESPONDING SUBSCRIPTION

ELIZABETH MUONICUS MARKETING 1 GW \$1,530.00
\$1,530.00
EMS DETERGENT SERVICES JAIL SUPPLIES \$658.50
ERIC LISKEY CITY/SCHOOL DELIVERY CREW \$83.75
ERIC WESSELS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$243.13
ERIN CUBIT CITY/SCHOOL ELECTION PEO'S, THANK YOU! MILEAGE \$264.40
EUGENE GRELL CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$319.00
FARNSWORTH GROUP, INC EVIDENCE STORAGE & FIRING RANGE ARCHI-

\$221.76
FASTENAL COMPANY STOCK- SCHIRM \$103.32
FIDELITY SECURITY LIFE OCTOBER 2025 VISION PREMIUM \$4.441.75
FIDLAR TECHNOLOGIES INC LAREDO LICENCE FEE - SEPT \$700.00
FLEET FUELING FUEL \$4,922.50
FLEX PLAN ACCOUNT FLEX PLAN ACCOUNT OCTOBER 2025 \$13,754.18
FOWLER CONSULTING, LLC F90 TIE OFF & RESET 9 SECTION CORNERS
\$7,200.00
FRED PIFER WELL RECONSTRUCTION PRIVATE WELL GRANT 2027004
\$2,400.00 \$2,400.00 FULLER PETROLEUM SERVICE GRANGER DIESEL \$18,128.53

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GALLS, LLC-DBA COURTHOUSE CRISWELL \$1,953.47 GANNETT IOWA LOCLIQ SEPT MEETING ACCOUNT # 835289 \$2,455.27 GARY PITTS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$272.75 GATRIRUCK CENTER UNIT#225 FILTER KITS/ INVC#04P659407 CREDIT GLOBAL DIRECT MAIL & MARKETING 1500 PRINTED #10 ENVELOPES

.00 DWIN TUCKER GROUP SCHEDULED PM \$567.00 NGER ROAD GRADER WHITE WARNING WHIP \$298.38 IGER MUNICIPAL UTILITIES GRANGER SHED- WATER \$19.66 I SCHWAB REFUND BUILDING PERMIT FEE DUE TO PROJECT CANCELLA GREG SCHWAB REFUND BUILDING PERMIT FEE DWATED RIJECT CANCELLA \$1,001.00
GREG WOLF CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$227.88
GREGORY BURGERS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$245.24
GREGORY BURGERS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$245.24
GRIMES ASPHALT & PAVING CORP F90 & "R" AVE ASPHALT PATCH \$3,900.00
GUTHRIE COUNTY REC 141 & T" AVE \$186.48
HANDTEVY MEDICATION MGMT SOFT WARE ANNUAL SUBSC \$4,398.98
HARLAND ACE HDWE PERRY SHED - CABLE TIES \$112.34
HANDTEVY MEDICATION MGMT SOFT WARE ANNUAL SUBSC \$4,398.98
HARLAND ACE HDWE PERRY SHED - CABLE TIES \$112.34
HAWKEYE TRUCK EQUIPMENT #81 F350 UNDERCARRIAGE PLOW MOUNT PARTS&LABOR \$2,078.68
HEATHER BURKART CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$40.63
HEATHER OWENS MILEAGE TO FALL SCHOOL \$23.38
HEATHER OWENS MILEAGE TO FALL SCHOOL \$23.38
HEATHER OWENS MILEAGE TO FALL SCHOOL \$23.38
HOUSEY MACK, INC. UNIT#215 - REPAIR PARTS \$73.84.26
HOUSEY MACK, INC. UNIT#215 - REPAIR PARTS \$73.84.26
HOUSEY MACK, INC. UNIT#215 - REPAIR PARTS \$73.84.26
HOUSEY SAGA, \$420.00
HYVEE ACCOUNTS RECEIVABLE EMPLOYEE WELLNESS SCREENING 38 PART, 76 SCREENS \$3,420.00
HOUSEY CONSTRUCTION RRVT REHAB PHASE IV ADEL TO WAUKEE, PHASE IV CONST \$649, 342.00
HOUSEY AND WARE SCOLE VERY BEAUTY STANDARD SCREENING SA PART, 76 SCREENS \$3,420.00
HOUSE STANDARD SCOLE VERY BEAUTY STANDARD SCREEN SA \$40.00
HAD OLD TARM TO MARKET HSIP-SWAP-CO25(126)--F1-25 \$129,650.52
HOWA DEPT OF PUBLIC SAFETY OCTOBER WEAPON PERMIT FEES \$845.00
HOWA DEPT OF PUBLIC SAFETY OCTOBER WEAPON PERMIT FEES \$845.00
HOWA DEPT OF PUBLIC SAFETY OCTOBER WEAPON PERMIT FEES \$845.00
HOWA DEPT OF PUBLIC SAFETY OCTOBER WEAPON PERMIT FEES \$845.00
HOWA DEPT OF PUBLIC SAFETY OCTOBER WEAPON PERMIT FEES \$845.00
HOWA DEPT OF PUBLIC SAFETY OCTOBER WEAPON PERMIT FEES \$845.00
HOWA DEPT OF PUBLIC SAFETY OCTOBER WEAPON PERMIT FEES \$845.00
HOWA DOT FARM TO MARKET HSIP-SWAP-CO25(126)--F1-25 \$129,650.52
HOWA LOW ON PERMIT OCCUPATIONAL PHYSICAL AND DRUG SCREEN EMS \$1,204.00
HOWA ONE CALL LOCATES \$91.80

IOWA METHODIST OCCUPATIONAL PHYSICAL AND DRUG SCREEN EMS \$1,204.00
IOWA ONE CALL LOCATES \$91.80
IOWA PLAINS SIGNING INC DC CONSRV. B/LUMP SUM -PAINTED PAVEMENT MARKINGS \$1,250.00
IOWA PUMP' WORKS, INC. SALE & ASSEMBLY INSTALL-GUIDE RAIL \$13,053.52 13.05.32 WORKS, INC. SALE & ASSEMBLY INSTALL-GOIDE RAIL \$13.05.32 PWORKS, INC. SALE & ASSEMBLY INSTALL-GOIDE RAIL \$13.05.32 PWORKS, INC. SALE & ASSEMBLY INSTALL-GOIDE RAIL SALE & SALE & ASSOCIATION OF COUNTIES TRAINING FOR REALESTATE MARY, MELISSA \$550.00 PWORKS STATE UNIVERSITY 2025 WINTER MAINT.WRKSHP-KYLE C/SCOTT M./JAMES G \$255.00 WITCH MAINTENANCE \$37,327,35 PATHWAYS CISCO SWITCH MAINTENANCE \$37,327,35 PACOB MATEN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$237.63 PACOB MATEN CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$262.75

QUELYN LOU BURKE SMITH CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$256.38 JAHN BARTELT CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$254.75 JAMES M STRAUB CITY/SCHOOL ELECTION PEO'S, THANK YOU! MILEAGE

JAMES M STRAUB CITY/SCHOOL ELECTION PEO'S, THANK YOU! MILEAGE \$252.13

JAMES MCGRAW CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$241.13

JAMES MCGRAW CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$280.63

JAN ARNDORFER CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$239.75

JANE HAMILTON CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$255.00

JANE JAHNKE CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$255.00

JANE MAHNKE CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$255.00

JANE M FITZGERALD, CSR,RMR AGCRO50545 ELVA INTERPRETER ZOOM DEPOSTION OF FC 865.25

JEAN M BROMERT CITY/SCHOOL HEALTHCARE FACILITIES \$77.38

JEAN PATTERSON CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$243.88

JEAN PATTERSON CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$243.75

JEANNE ARENDS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$249.73

JEANNE ARENDS CITY/SCHOOL ELECTION PEO'S, THANK YOU! \$249.75

JENNIFER VELDE MILEAGE (107/125-10/24/25) \$186.90

JERRY CLARK CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$247.25

JESSICA SCOTT CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$247.25

JESSICA SCOTT CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$248.50

JILL MAJBERS CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$248.50

JILL PURCELL CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$248.50

JILL PURCELL CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$245.63

JIM HAWK TRUCK TRAILERS UNIT#534 AIR TANK/PIVOT BSHG KIT/SHOCK

10AN BOLON CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$246.63

\$801.44 JOAN_BOLON CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! MILEAGE 0.50 LENTNER MILEGE (10/2--10/23/25) \$198.45 LANA HERDRICH CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! MILEAGE STRATHMAN CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! MILEAGE

22.94

MCAVOY CITY/ SCHOOL ABSENTEE BOARD 11/4/2025 \$84.50

N TIEMEYER CITY/ SCHOOL ELECTION DAY PEO \$250.25

NATHAN GREENLEES CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!!
LEAGE \$246.38

NATHON GARCIA CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!!
\$282.88

SEPH MOON CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$36.88

YCE SPENCER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! MILEAGE
33.75 \$233.75

WINKELPLECK CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$246.00
JULIE CHASE CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$246.00
JULIE CHASE CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$231.50
JULIE CHASE CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$231.50
JULIE SIERRA CITY/SCHOO ELECTION NIGHT TM RUNNERS \$52.50
JULIE SIERRA CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$233.63
KADING PROPERTIES CLIENT SUPPORT \$800.00
KAREN DLUHOS CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$245.00
KAREN DLUHOS CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$323.25
KAREN FLUHARTY CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$277.50
KATHLEEN M. BAADE CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$277.50

2.25 HLEEN PURCELL CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!! \$235.00 HRYN M HANCOCK CITY/SCHOOL ELECTION NIGHT TM RUNNERS M HAGEWOOD CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!!

\$31.29
KATHY M HAGEWOOD CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!!
\$247.88
\$247.89
POLICH CITY/SCHOO ELECTIONS, PEO'S, THANK YOU!!
\$247.88
KEVIN DEROOS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!!
\$230.50
KIM BALE MIDWEST
CMF STOCK-CBL TIES/WSHRS/CPLRS/BRASS
FIT/FUSES/HS \$301.59
KIMBERLY A HOLLAND CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$50.63
KIMBERLY A HOLLAND CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$50.63
KIMBERLY BELKEN CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$40.60
KOLTIV SUPPORT FOR DATA PULLS \$470.00
KRISTEN MORTALE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$234.00
KURT SUNDERMANN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$240.00
LARRY DESPAIN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$250.75
LASER TECH LASER TECH \$7, 643.00
LATITUDE SIGNAGE AND DESIGN SIGNS AND BOARDS \$726.00
LATITUDE SIGNAGE AND DESIGN SIGNS AND BOARDS \$726.00
LATITUDE SIGNAGE AND DESIGN SIGNS AND BOARDS \$726.00
LATITUDE ANAVEY CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$238.25
LENHART PLUMBING INC INSTALL HVAC CONDENSATE LINES LEC \$1,397.44
LEROY HARVEY CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$238.21
LIFT AT JORDAN CREEK CLIENT SUPPORT \$800.00
LINDA COADY CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$224.50
LINDA COADY CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$223.88
LISA BARTUSEK CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$224.50
LINDA COADY CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$224.50
LISA OELKE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$224.50
LISA OELKE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$228.00
LISATE MCCRACKEN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!!! \$208.00
LISATE MCCRACKEN CITY/S

CONTRACTORS SUPPLY BRIDGE REPAIR SUPPLIES-5X48 HBR

293.64 CONTRACTORS 3011L 2010 294.64 DERLETH MILEAGE 8/22-11/10/25 \$299.60 ORN WIESE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$257,20 YNN HINDS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$299.13 YNN MICH CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$233.50 ACKENZIE CASSENS FECROSO786 KPOR, TRANSCRIPT OF MOTION TO \$240.44
MAIL SERVICES LLC DCG SCHOOL PUBLIC MEASURE MAILING \$48,563.48
MAPLE GROVE VILLAS CLIENT SUPPORT \$800.00
MARGARET K DENBESTE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! MARGARET STEIGLEDER CITY/ SCHOOL ABSENTEE BOARD 11/4/2025 \$162.50 MARGARITA KROMMINGA CITY/SCHOOL ELECTIONS. PEO'S. THANK YOU!!

\$262.25

MARK ALAN DAY QUAD RUNNER/ SET UP CREW 11/4/02 \$175.00

MARK BLABLI CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$250.00

MARK HASSE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$269.50

MARK JENSON CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$269.50

MARK JENSON CITY/SCHOOL DELIVERY CREW \$249.00

MARLA MAYBERRY CITY/SCHOOL DELIVERY CREW \$249.00

MARLA MAYBERRY CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$262.00

MARSHA FAGEN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$262.00 ALKER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$231.50 MARIETTA ROCK - JEWELL/358TH/336TH/210TH/LEXINGTON

#49,408.52
MARY B CLINE MILEAGE CITY/SCHOOL ELECTION \$22.75
MARY SCHEVE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$236.63
MARY WERCH CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$246.50
MATT MCCLURE BUILDING INSPECTOR MILEAGE REIMBURSE 10/21--11/03/
*1 290 R0 PARMAN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$243.50 HEW TEMPLEMAN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!!

4.50 5AN RAINEY CITY/ SCHOOL ELECTION DAY PEO \$218.25 ISSA ECKARD CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$36.88 ISSA MANN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$328.50 ISSA MCCORD-HOLLE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! ... LODY LEIDALL CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$232.88 NARDS – GRIMES STOCK- 3LB SLEDGE HAMMER/TITEBOND III W GLUE

MENARDS — GRIMES STOCK—3LB SLEDGE HAMMER/TITEBOND III W GLUE \$222.07

METRO WASTE AUTHORITY "B" AVE BRIDGE \$4,462.96

MICHAEL HERRING CITY/ SCHOOL ELECTION DAY PEO \$235.38

MICHAEL J COOPER CITY / SCHOOL ELECTION DAY PEO \$235.38

MICHAEL MISHALL CITY/SCHOOL DELIVERY CREW \$460.50

MICHAEL MISHALL CITY/SCHOOL DELIVERY CREW \$268.50

MICHAEL RENNER CITY/SCHOOL ELECTION DAY PEO \$249.00

MICHAEL RENNER CITY/SCHOOL ELECTION DAY PEO \$249.00

MICHELLE COMMINS TOWNSEND CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$196.38

MICHELLE GAYDOS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$230.00

MICHELLE GAYDOS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$231.00

MICHELLE GAYDOS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$231.00

MICHELLE BAYDOS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$231.00

MIDAMERICAN ENBERGY ELECTIC LEC \$18,165.57

MIDWEST WHEEL COMPANIES UNIT#534 REPAIR PARTS \$583.57

MIKE BOWLES \$PORTSMAN PARK CAMP HOST \$500.00

MIKE THOMASON CITY/SCHOOL DELIVERY CREW \$75.00

MINBURN TELECOMMUNICATIONS CURRENT FACILITY CHARGES \$480.54

MONONA COUNTY SHERIFF'S OFFICE JVJV0005880 MAHON, SERVED

MOTHER OVER THE PHONE \$30.00

MORGAN OAKS ROLL-OFFS ROLL OFF AND LANDFILL FEE CHOUSE FURNITURE \$541.04

MOLOR PARTS WAREHOUSE INC ARGAS COLL 500.00 CITY IN SUME (UNIT#233

TÜRE \$541.04
MOTOR PARTS WAREHOUSE INC AIRGAS- OX125/AC4 \$701.82
MURPHY TRACTOR & EQUIP CO GASKET SCRAPING ÜTIL KNIFE/UNIT#312
WINDOW \$1,547.13
MURUGAN NAMBIAR CITY/ SCHOOL ELECTION DAY PEO \$332.25
MUTUAL OF OMAHA REFUND OF LHARVEY FEES COLLECTED \$140.29
NANCI SANDE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$217.63
NANCY HALLBAUER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!!
\$243.38

NANCY HALLBAUER CITY/SCHOOL ELECTIONS, PEU'S, IHANK YOU!! \$243.38
NANCY L VAUGHT CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$248.50
NANCY MACK CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$316.63
NATALIE GILLETT COMMISSIONER PAY AND MILEAGE \$41.00
NATALIE PETERS OCTOBER 2025 MILEAGE \$250.50
NATASHA WATSON CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$239.50
NATIONAL SHERIFES ASSO NAS MEMBERSHIP DUES SHERIFF \$250.00
NATIONWIDE OFFICE CLEANERS OCTOBER CLEANING HSC \$8,859.15
NCM MEDIA NETWORKS AVIAN INFLUENZA ADVERTISING \$3,810.00
NENA DENMAN SATELLITE VOTING CITY/SCHOOL 10/21/25 \$127.38
NOAH TWIST MILEAGE (10/22-10/27/25) \$375.90
NORTHERN TOOL EQUIPMENT M18 3/8 MTIW FRIC/M18 RED LITHIUM/PROTICTV B \$547.44
PAM RUSSENBERGER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!!

Govt Public Notices Govt Public Notices

\$239.75
PAM TRYON CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$232.50
PAMELA COMER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$250.88
PAMELA KLEIN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$253.38
PAMELA MOHR CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$253.38
PAT GUTSHALL CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$253.38
PAT STEELMAN WELL PLUGGING PRIVATE WELL GRANT #2242532 PAT STEELMAN WELL PLUGGING PRIVATE WELL GRAIN #2272002 \$1,400.00 STAND GRAIN FECTOR FROM PATRICIA EASTMAN CITY/ SCHOOL ELECTION DAY PEO \$221.00 PATRICIA FERGUSON CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$233.44 PATRICIA HARTLEY CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$26.25 PATRICIA S STALTER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! 1.63 TI BRYAN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$232.25 JL D'ANNA CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$238.25 JL GEHRKE WELL RECONSTRUCTION PRIVATE WELL GRANT 2240859

\$2,400.00
PAULS AAA PEST CONTROL MOUSE TREATMENT 415 RIVER STREET \$620.00
PCC AMBULANCE BILLING SERVICE AMBULANCE BILLING SERVICE
\$5,822.29 ,022.23 GGY SCOTT CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$229.00 NELOPE C ESTRADA CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! PENELOFE C ESTRADA CITY SCHOOL ELECTIONS, 1250,255
PENNY KAY FREESTONE MILEAGE CITY SCHOOL ELECTION 2025 \$392.51
PERNY PAINT & DESIGN ANIMAL TANK REBUILD FOREST PARK \$710.68
PERRY WATERWORKS FOREST PARK MUSEUM PARK \$353.06
PETER BAKER CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$40.00
PHIL HAGUE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$239.75
PHIL PATTERSON CITY/ SCHOOL ABSENTEE BOARD 11/4/2025 \$346.26
POLK COUNTY SHERIFFS OFFICE FECR049062 GONZALEZ \$1,156.10
POLK COUNTY TREASURER - MED EXAMINER ME CONSULTATION MCGINN
\$8,526.53

OUNTY TREASURER-CENTRAL ACCT FOOD DELIVERIES OCTOBER

PÓLK COUNTY TREASURER-CENTRAL ACCT FOOD DELIVERIES OCTOBER \$600.00
PORTABLE PRO, INC 3 UNITS KUEHN PAIRIE AWAKENING & FALL SCHOOLB/22 1 \$655.00
PSI TRANSPORTATION, LLC REMOVAL AND TRANSPORT KOBER \$900.00
PMATIC CORPORATION ANNUAL MAINTENANCE 1/1/26-12/31/26
\$12.461.25
QUICK OIL COMPANY POWERMAX DIESEL \$1,826.35
QUICK SUPPLY COMPANY SUN & SHADE SEED MIX \$447.00
R&C SOUTH ENTERPRISES, LLC 2520 FT - HALF STRNGTH LIGNIN/CALCIUM TX ON "I" AV \$1,680.00
RACHEL TAN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$260.88
RAMONA STEWART CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$50.00
RBECCA L MASSURE CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$32.50
REBECCA L MASSURE CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$32.50
REBECCA STANDARD LIFE INS CO NOVEMBER 2025, BASIC LIFE, AD&D, LTD & STD \$14,851.54
RENEA LUDWIG CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$47.50 LUDWIG CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$47.50 FARBER CITY/SCHOOL ELECTION MILEAGE, MAIL, SATELITE, CARE \$109.38 RHINEHART EXCAVATING INC ROCK-355TH ST- EAST OF OSAGE AVE \$18.418.37 RHONDA HAGUE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$242.50 RICHARD J EICHNER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!!

ROXANNA G. KETELSEN CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$48.13
RPPRO CENTRIPETAL NETWORK THREAT DEFENSE SOFTWARE \$65,160.00
RYAN P HEMMER OCTOBER MILEAGE \$20.00
RYAN P HEMMER OCTOBER MILEAGE \$20.00
RYAN P HEMMER OCTOBER MILEAGE \$20.00
RYAN SCOTT CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$239.50
SARA JACOBSON CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$193.50
SARAH DOWNS OCTOBER 2025 MILEAGE \$341.06
SARAH DOWNS OCTOBER 2025 MILEAGE \$341.06
SARAH MILLER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$245.00
SCHILDBERG CONSTRUCTION CO ROCK- LINDEN RD/ F90 SHOULDER/347TH/WENDOVER \$24.039.00
SCIENTIFIC DIGITAL IMAGING DEPUTY PAPER \$2.012.32
SCOTT ANDREWS CITY/SCHOOL ELECTIONS PEO'S, THANK YOU!! \$222.88
SECURE SHRED SOLUTIONS SHREDDING SERVICE HSC \$452.00
SENECA COMPANIES 415 RIVER-DECOMMISSIONING \$15,475.29
SHANNON ARBUCKLE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$284.00

\$284.00 SHANNON SINK CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$250.25 SHARON DIVINGNZZO CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! 0 I.G. BROWN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$238.63 Y BRAAFHART CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! .13
RY ROBERTS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$227.50
YL HERROLD CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$237.25
PAPER & PACKAGING JAIL SUPPLIES \$663.42
K CITY TRUCK SALES, INC. UNIT#207 BRACKET GUIDE HOOD \$572.14
H TIRE, LLC UNIT#535/#534/#220/#536- TIRE REPLACEMENT LABOR
IT, 32 \$249.13
SHERRY ROBERTS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$227.50
SHERRY HERROLD CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$237.25
SINK PAPER & PACKAGING JAIL SUPPLIES \$663.42
SIOUX CITY TRUCK SALES, INC. UNIT#207 BRACKET GUIDE HOOD \$572.14
SMITH TIRE, LLC UNIT#535/\$4534/#2207#536-TIRE REPLACEMENT LABOR
\$2,987.32
SMS POWERTRAIN AND HARDWARE, LLC SHOP-QTY: 16 BLADES \$3,715.41
SNAP-ON TOOLS COMPANY LLC SOCKET SETS TOOLD/DP IMP. SKTSETS
\$2,261.33 \$2,261.33 \$NYDER & ASSOCIATES RRVT REHAB PHASE IV ADEL TO WAUKEE PRF SRV -DNY DEM & ASSOCIATES RRVT REHAB PHASE IV ADEL TO WAUKEE PRF SRV - 9/25 \$12 451.15 SONDRA DUBBS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$264.50 SOPHE VANDENHOEK FECRO49397 HIGGINS TRANSCRIPT FROM JURY TRAIL \$258.50 SOUTH DALLAS COUNTY LANDFILL 260TH WEST OF QUINLAN DEBRIS \$170.19

SOUTH DALLAS COUNTY LANDFILL ZOUTH WEST OF GOINLAN DEBNIS \$170.19
SOUTH POINT, LLC CLIENT SUPPORT \$400.00
STANLEY OLSON CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$425.25
STAPLES DHS OFFICE SUPPLIES \$511.98
STEPHANIE D BIRT OCTOBER 2025 CONTRACT NURSING \$688.00
STEVE FUGLSANG CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$238.38
STEVE HUSAK CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$238.30
STEVEN EKKER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$119.25
STEVEN KOFMEHL CITY/SCHOOL DELIVERY CREW \$258.25
STIVEN FORD LINCOLN 2021 FORD F250 BACKUP CAM/MULTI PT
INSPECT/VAP SNS \$5.574.88
STOREY KENWORTHY PLANNERS \$750.93
STRATFORD GRAVEL, INC. 105,026 TONS OF GRAVEL @ HUNTER PIT
\$700,635.33 \$TRATFORD GRAVEL, INC. 105,026 1013 0. Child \$700,635.33
\$TRYKER \$ALES CORP LUCAS DEVICE REPAIRS \$10,696.30
\$UBSURFACE, IN R16 - DIAMOND GRINDING & JOINT SEALING PROJECT \$201,120.00
\$UMPTER PHARMACY INMATE MEDS \$510.00
\$USAN HAXMEIER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$232.25
\$USAN HAXMEIER CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$232.25
\$USAN RIEDEMANN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$232.25

\$USAN RIEDEMANN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$216.38
\$USAN RUNYAN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$254.50
\$USAN \$EELEY CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$254.50
\$USAN STEELE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$255.25
\$UZANNE FIELD CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$255.25
\$UZANNE HEGARTY OCTOBER 2025 MILEAGE \$130.00
\$YSTEM WORKS,LIC SECONDARY RODADS ADMIN BUILDING AIR BARRIER
TESTING \$2.520.00
\$ZANDE TENTION TO THE SECONDARY RODADS ADMIN BUILDING AIR BARRIER
TESTING \$2.520.00
\$ZANDE TENTION TO THE SECONDARY RODADS ADMIN BUILDING AIR BARRIER
TESTING \$2.520.00
\$ZANDE TENTION TO THE SECONDARY RODADS ADMIN BUILDING AIR BARRIER
TESTING \$2.520.00
\$ZANDE TENTION TO THE SECONDARY RODADS THANK YOU!! \$242.50
\$ZANDE TENTION TO THE SECONDARY RODADS THANK YOU!! \$252.00
\$ZANDE TENTION TO THE SECONDARY RODADS THANK YOU!! \$252.00
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\$ZANDE TENTION TO THE SECONDARY RODADS THANK YOU!! \$252.00
\$ZANDE TENTION TO THE SECONDARY RODADS THANK YOU!! \$252.00 \$3,550.63 TERRI HANNAH CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$243.13 THE BUG MAN FLY TREATMENT AND PEST LIGHT HSC \$200.00 THE LAW SHOP GCPR025292 IN THE MATTER GUARDIANSHIP OF B.M.R

THE LAW SHOP GCPR023292 IN THE MATTER GUARDIANSHIP OF B.M.R \$489.10

THE WALDINGER CORPORATION HVAC SERVICE ADMIN BUILDING \$300.00

THOMAS FIELD CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$243.03

THOMAS J BELL CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$4343.38

THECO INDUSTRIES INC TRUE DRILL BITS \$19.01

TIFFANY WELCH CITY/SCHOOL BLECTIONS, PEO'S, THANK YOU!! \$239.75

TODD LADWIG CITY/SCHOOL BELIVERY CREW \$56.25

TOM SCHRANDT CITY/SCHOOL BELIVERY CREW \$56.25

TOM SCHRANDT CITY/SCHOOL BELIVERY CREW \$56.25

TOM SCHRANDT CITY/SCHOOL BELIVERY CREW \$274.15

TOM WALTON CITY/SCHOOL BLIVERY CREW \$274.15

TRACY SCHMIDT CITY/SCHOOL BLIVERY CREW \$274.15

TRACY SCHMIDT CITY/SCHOOL BLIVERY CREW \$274.15

TRACY SCHMIDT CITY/SCHOOL BLECTION DAY PEO \$245.88

TRANE U.S. INC REC ROOM VRF EXTENSION \$66,417.00

TRAVIS COOKE CITY/SCHOOL ELECTION, PEO'S, THANK YOU!! \$261.75

TREASURER STATE OF IOWA HOTEL MOTEL SALES & USE OCT 2025 \$44.76

TRENTEN COOK REFUND OF RESERVATION GLISSMAN LODGE 10/24-10/27

\$384.00

TRI CITY ELECTRIC ELECTRIC UPGRADES FOR WORKOUT ROOM HVAC
\$12,700.94

\$12,700.94
TRUCK CENTER COMPANIES EAST LLC UNIT#204
PARTS/CLAMPS,GASKET,OIL DRN TUBE,MOUNTS \$324.35
TURNER CONSTRUCTION COMPANY EVIDENCE STORAGE BUILDING
CONTRACTED SERVICE \$2,217,114.98
TWG WDDM LP CLIENT SUPPORT \$341.00
U.S. CELLULAR DHS CELL USAGE OCTOBER \$1,242.41
UNPLUGGED WIRELESS UNIT#208- STRIPLIGHT/RESPONDER \$2,466.05
VALERIE OLSON SRCR050193 BARKAYOKO, RUSH PARTIAL TRANSCRIPT OF
M \$148.50

W\$148.50
VALERIE UMPHRESS CITY/ SCHOOL ABSENTEE BOARD 11/4/2025 \$119.50
VAN WALL EQUIPMENT POLARIS RGR-26 3NSTAE992TH169521 \$9,708.92
VELOCITY EHS HG/SITE ADMIN \$4,209.35
VERIZON CONNECT FLEET USA INC VERIZON CONNECT \$2,210.74
VERIZON WIRELESS STAFF CELL PHONES \$1,701.32
VERONICA WATERMAN CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!!
\$221.00 BRECKENRIDGE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! VICKI BRECKENRIDGE CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$223.88
VICKI WEST CITY/SCHOOL ELECTION NIGHT TM RUNNERS \$46.88
VICKIE FRIEDOW CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$253.38
VICTORIA CLEANERS UNIFORM CLEANING \$170.40
VIRGINIA MCGUIRE CITY/ SCHOOL ABSENTEE BOARD 11/4/2025 \$110.26
VIVIAN DOMINGUEZ ALDRIDGE OCTOBER 2025 MILEAGE \$360.00
WALTERS SANITARY INC GRANGER SHED \$25.00
WANDA BROOKS CITY/SCHOOL ELECTIONS, PEO'S, THANK YOU!! \$235.25
WELLMARK BCBS ACCOUNT CLAIMS FROM 10/11/25 TO 10/17/25

WILLSON & 1-2-3 1 METER

WILLSON & 1-2-3 1 METER

WILLOW & 1-2-3 1 METER

WILLSON & 1-2-3 1 METER

WILLSON & 1-2-3 1 METER

WILLSON & 1-2-3 1 METER \$59.50
XENIA RURAL WATER DISTRIC CMF- UPSIZE 1.5' METER TO 2' METER /MEMBERSHIP \$2,175.65
XTREME ROOFING AND SIDING, LLC HANGING ROCK PARK SHELTER METAL ROOF \$15,125.44
ZIEGLER INC UNIT #305 - PARTS \$9,572.52
TOTAL \$5,670,513.94
Claims paid by Dallas County Iowa for the month of November 2025
Kim Chapman, Chairman Board of Supervisors
Attest: Todd Halbur, Dallas County Auditor

Published in the Dallas County News and the Perry Chief on December 11, 2025 (1T)



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