

Expenditures approved for payment by the Board of Supervisors on SEPTEMBER 21, 2017

Vendor Name	GL Account Description	Amount
ACCO	Supplies General	\$ 383.80
AIRGAS USA LLC	Direct Charge	\$ 355.00
AITA TECHNOLOGIES	Tech & Equipment PC / Printers	\$ 3,180.00
ALLEN, ANGI	Medical Examiner Fees	\$ 300.00
ALLIANCE TECHNOLOGY GROUP LLC	Tech & Equipment Storage	\$ 5,335.20
ALLIANT ENERGY / IPL	Utilities Electric	\$ 910.71
ALTORFER MACHINERY CO	Direct Charge	\$ 1,263.64
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 81.19
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 783.21
ARNOLD, MARSHA	125 - Attorney	\$ 120.00
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Default	\$ 3,225.00
BAKER & TAYLOR BOOKS	Library Books Adult	\$ 1,735.82
BARCO MUNICIPAL PRODUCTS INC	Direct Charge	\$ 235.42
BARNETT, JANIS	Commercial Services	\$ 19.26
BAUER BUILT TIRE CTR	Direct Charge	\$ 185.00
BEGEY, KILEY R	Legal Transcripts	\$ 101.50
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 14,350.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 636.11
BETTENDORF COMMUNITY SCHOOL DISTRICT	Flood Pool Pass Through Mississippi Bend Area Education	\$ 13,917.97
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 1,868.44
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 390.00
BI-STATE REGIONAL COMMISSION	Travel	\$ 39.80
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,925.00
BLEIGH, BEVERLY K	Legal Transcripts	\$ 107.00
BOB BARKER CO	Supplies General	\$ 4,212.87
BORTEC INC	Direct Charge	\$ 9,000.00
BRACKE HAYES MILLER ARCHITECTS	Buildings Courthouse	\$ 4,828.45
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURGSTRUM, JON	Direct Charge	\$ 94.00
BURKE CLEANERS	Professional Services	\$ 144.63
BURNETT, GREG	Travel	\$ 119.00
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 6,134.53

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CARSTENSEN, MICHELLE	Commercial Services	\$	72.00
CARTER, GINA	Commercial Services	\$	200.00
CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	5,400.00
CENTRAL SCOTT TELEPHONE CO	Telephone Other	\$	30.54
CENTURYLINK	Telephone Other	\$	7.37
CHARLES B HOLM & ASSOCIATES LLC	Examination Fees	\$	900.00
CHRISTEN, LYLE	Extradition of Prisoners Transport Attendants	\$	65.00
CINTAS CORPORATION 342	Direct Charge	\$	490.86
CINTAS FIRST AID & SAFETY	Direct Charge	\$	187.89
CIRCLE TAP	Other Expense	\$	140.00
CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	84.57
COMPASS BUSINESS SOLUTIONS	Supplies General	\$	710.00
COMPASSION COUNSELING	MH - Medical Assistance	\$	1,080.12
COTT SYSTEMS INC	Supplies General	\$	3,600.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	98.85
COX, MARTHA	125 - Attorney	\$	192.00
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$	415.10
CROSS POINT CHURCH	Rental Space	\$	130.00
CRYSTALSTIL INC	Commercial Services	\$	29.95
CS TECHNOLOGIES INC	Internet Line Charges	\$	2,604.00
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	41.99
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	994.00
DAHL FORD	Maintenance Vehicles	\$	1,884.97
DATA BUSINESS EQUIPMENT - DBE	Maintenance Equipment	\$	640.00
DATABANK IMX LLC	Tech & Equipment Electronic Content Management	\$	1,248.75
DAVENPORT, CITY OF	Salaries Regular	\$	51,236.36
DAVENPORT, CITY OF	Utilities Sewer	\$	7,969.48
DAVENPORT COMMUNITY SCHOOL DISTRICT	Flood Pool Pass Through Mississippi Bend Area Education	\$	13,917.97
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	426.96
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,470.05
DEMCO	Supplies General	\$	734.90
DES MOINES CO SHERIFF	Sheriff Transportation	\$	41.60
DES MOINES STAMP MFG CO	Supplies General	\$	28.30
DEX MEDIA	Commercial Services	\$	52.00

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DICKINSON LAW	Professional Services	\$	5,000.00
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	25.00
DOWN BY THE CREEK COMPANION / ANIMAL SANCTUARY	Commercial Services	\$	200.00
E RESOURCES GROUP	Conservation Capital Improvement Projects Wapsi Center	\$	4,000.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	937.06
EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction General	\$	5.00
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	18,955.60
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	4,500.47
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,012.79
EASTERN IOWA REPORTING INC	Legal Transcripts	\$	546.00
EASTERN IOWA TIRE	Direct Charge	\$	7,394.79
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,670.74
ELDRIDGE LUMBERYARD INC	Direct Charge	\$	332.80
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$	21.00
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Supplies General	\$	598.49
EMC INSURANCE COMPANIES	Insurance Premiums Default	\$	896.00
ENGINEERING INNOVATION	Supplies General	\$	306.31
ESTES COMPANY LLC - ESTES CONSTRUCTION	Buildings Other	\$	255,703.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	20.00
FAIRFIELD LINE INC	Direct Charge	\$	891.29
FAMILY COUNSELING & PSYCHOLOGY CENTER	MH - Medical Assistance	\$	118.75
FAMILY RESOURCES INC	Care-Keep Charges - Patient	\$	2,892.30
FASTENAL CO	Direct Charge	\$	12.39
FIRST MED PHARMACY	Medical Expense	\$	34,811.00
FRED'S TOWING SERVICE INC	Vehicle Supplies Vehicular Parts	\$	65.50
FREDERICK, CAMILLA	Medical Examiner Fees	\$	2,945.00
FREEMAN TREE FARM & LANDSCAPING	Buildings Other	\$	9,574.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	80.00
GENERAL ASPHALT CONSTRUCTION C	Direct Charge	\$	1,069.46
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	17,710.00
GENESIS MEDICAL CENTER	229 - Treatment	\$	4,867.50
GENESIS MEDICAL CENTER - DES MOINES	Hospital Services	\$	10,759.19
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	749.00

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GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	1,365.24
GIERKE-ROBINSON CO	Direct Charge	\$	108.28
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	432.00
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	1,424.50
GREEN THUMBERS, THE	Conservation Capital Improvement Projects West Lake Park	\$	748.10
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	169.46
GURSTEL LAW FIRM	Commercial Services	\$	472.67
HAHN READY MIX INC	Conservation Supplies Topsoil / Sand / Gravel	\$	874.23
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	\$	2,080.00
HANDICAPPED DEVELOPMENT	Contribution to Agencies	\$	18,809.28
HANNIBAL ENTERPRISES	Conservation Supplies Cody Homestead	\$	55.00
HANSEN, GARY	Commercial Services	\$	393.79
HARRE MD, BARBARA	Medical Examiner Fees	\$	4,905.00
HERMISTON, SHANNON	Legal Transcripts	\$	62.50
HEWLETT PACKARD - HP	Tech & Equipment PC / Printers	\$	8,880.00
HILLCREST FAMILY SERVICES	Care-Keep Charges - Patient	\$	979.65
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	40.00
HOLMES MURPHY & ASSOCIATES INC	Administrative Expenses	\$	1,500.00
HY-VEE 1109	Commercial Services	\$	215.00
HYLTON, A CHRISTINE	Legal Transcripts	\$	193.20
IACCVSO	Schools of Instruction General	\$	60.00
ILLOWA CHAPTER OF INTERNATIONAL CODE COUNCIL	Memberships	\$	20.00
ILLOWA CULVERT & SUPPLY CO	Direct Charge	\$	9,600.00
INNOVATIVE INTERFACES INC	Maintenance Computer Software	\$	4,940.00
INSURANCE DIVISION OF IOWA	Administrative Expenses	\$	100.00
INTAB LLC	Supplies General	\$	50.64
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA COMMUNICATIONS NETWORK	Telephone Other	\$	33.72
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Schools of Instruction General	\$	75.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,700.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	588.74
IOWA PRISON INDUSTRIES - IPI	Vehicle Supplies Vehicular Parts	\$	1,156.20
IOWA STATE ASSOC OF ASSESSORS - ISAA	Schools of Instruction General	\$	1,950.00
IOWA STATE ASSOCIATION OF COUNTY AUDITORS - ISACA	Schools of Instruction General	\$	100.00

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ITCLEANPRO	Tech & Equipment Phone System Upgrade/Replacement	\$	7,804.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	645.05
J L BRADY LLC	Direct Charge	\$	1,148.60
JASPER COUNTY SHERIFF	Juvenile Justice Hearing Expenditures	\$	97.49
JEFFERSON COUNTY SHERIFF'S OFFICE - FAIRFIELD	Professional Services	\$	108.00
JEFFERY RMR, ALANNA	Legal Transcripts	\$	24.70
JERRY'S ACE HARDWARE	Direct Charge	\$	370.63
JIM SCHROEDER CONSTRUCTION INC	Direct Charge	\$	70,730.48
JIMENEZ, JOSEPH	Rental Space	\$	250.00
JOHNNIE'S MARKET	Supplies General	\$	360.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Fees	\$	330.74
JOHNSON DISTRIBUTING INC	Commercial Services	\$	143.75
JOHNSON H2O EQUIPMENT	Maintenance Buildings	\$	85.50
JP GASWAY	Supplies General	\$	3,460.28
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	91.60
K & K TRUE VALUE HARDWARE	Supplies General	\$	325.80
KEAN, ROGER	Travel	\$	61.00
KELLY, PATRICK J	125 - Attorney	\$	120.00
KRC REPORTING PC	Legal Transcripts	\$	21.45
KUNAU IMPLEMENT COMPANY	Direct Charge	\$	230.60
KURYLO, PETER	Travel	\$	1,909.38
LAWSON PRODUCTS INC	Supplies General	\$	202.60
LONG GROVE COMMUNITY CENTER	Rental Space	\$	130.00
M & M GOLF CARS, LLC	Vehicle Supplies Vehicular Parts	\$	134.65
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	210.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	4,976.49
MAIL SERVICES LLC	Postage & Shipping	\$	1,007.29
MANATTS, INC.	Direct Charge	\$	4,148.00
MARRIOTT, TARA	Reimbursable Allotment	\$	160.00
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	2,050.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	209,250.00
MATURE FOCUS	Commercial Services	\$	65.00
MCCRERY, JEFF	Commercial Services	\$	362.60
MCDONOUGH, CHRISTINA	Vehicle Supplies Fuels & Lubricants	\$	44.39

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MCGHEE, PETE	Commercial Services	\$	302.10
MCKESSON MEDICAL SURGICAL	Reimbursable Allotment	\$	2,593.50
MED LAB INSTRUMENT SERVICE	Maintenance Equipment	\$	140.00
MELVILLE, TOM	Commercial Services	\$	240.00
MENARDS	Supplies General	\$	1,266.50
MFR PARTNERS XIV LLC	Rental Space	\$	500.00
MIDAMERICAN ENERGY	Utilities Electric	\$	3,600.93
MIDLAND DAVIS CORPORATION	Commercial Services	\$	110.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	745.01
MILLER, JOSEPH	Mileage	\$	22.47
MILLER, MARC	Travel	\$	53.00
MINUTEMAN PRESS	Commercial Services	\$	146.58
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	738.00
MOELLER, BONNIE	Professional Services	\$	50.00
MOLINE DISPATCH PUBLISHING CO	Commercial Services	\$	155.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$	14,416.50
MORITZ, ROXANNA	Travel	\$	135.00
MYERS-COX CO	Inventory Food/Beverage	\$	2,285.49
NAPA DAVENPORT	Supplies General	\$	165.14
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	534.91
NATIONAL GOLF FOUNDATION NGF	Memberships	\$	250.00
NETWORKFLEET INC - VERIZON	Direct Charge	\$	797.30
NIGHTWATCH SECURITY SERVICES INC	Buildings Tremont	\$	3,590.00
NORTH SCOTT FOODS	Supplies General	\$	417.03
NORTH SCOTT PRESS	Public Notices	\$	2,576.26
OAKDALE MEMORIAL GARDENS INC	Burial	\$	617.50
OFFICE MACHINE CONSULTANTS INC	Supplies Printer Cartridge Replacements	\$	2,056.84
OGDEN, LINDA	Legal Transcripts	\$	317.00
ONMEDIA	Commercial Services	\$	764.00
ORKIN PEST CONTROL	Maintenance Buildings	\$	46.91
OTTESEN, JAMES L	Professional Services	\$	1,000.00
PARDIE, BARBARA	Direct Charge	\$	239.50
PAUL MEYER CHEMICAL INC - PMC	Direct Charge	\$	114.08

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PEPPING, BALK, KINCAID AND OLSON LTD	125 - Attorney	\$	318.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	1,043.58
PHELPS CUSTOM IMAGE WEAR	Supplies Clothing	\$	2,584.12
PLANT EQUIPMENT CO	Direct Charge	\$	282.91
PLEASANT VALLEY REDI-MIX INC	Direct Charge	\$	649.50
PLEASANT VALLEY SCHOOL DIST	Flood Pool Pass Through Mississippi Bend Area Education	\$	13,917.97
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,575.41
PRECISION BUILDERS INC	Buildings Other	\$	25,300.00
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	114.25
PREMIER POLYSTEEL -DIVISION OF ADA ENTERPRISES INC	Conservation Capital Improvement Projects Scott County Park	\$	8,473.00
PRINCETON, CITY OF	Utilities Electric	\$	64.77
PRINTERS MARK	Professional Services	\$	482.00
PROFORMA XTREME LLC	Supplies General	\$	90.34
QC ANALYTICAL SERVICES LLC	Commercial Services	\$	360.00
QUAD CITIES TAS INC	Commercial Services	\$	107.75
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	821.21
QUAD CITY WINDOW CLEANING / AGENT CLEAN	Commercial Services	\$	75.00
QUILL CORPORATION	Supplies General	\$	110.98
RACOM CORP	800 MHz Access Fees	\$	64,942.30
RADIOLOGY GROUP PC SC	X-Ray Services	\$	630.00
RAPIDS WHOLESALE EQUIPMENT CO	Tech & Equipment Health Equip	\$	10,871.66
RAYNOR DOOR CO INC OF THE QUAD CITIES	Commercial Services	\$	379.40
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$	262.12
RETZEL, JOHN & KAY	Commercial Services	\$	200.00
REXCO EQUIPMENT INC	Conservation Capital Improvement Projects Wapsi Center	\$	350.00
RIVERSTONE GROUP INC	Direct Charge	\$	32,673.73
ROCK ISLAND COUNTY HEALTH DEPT	Professional Services	\$	320.59
ROCK ISLAND COUNTY SHERIFF	Professional Services	\$	559.55
ROLFSTAD, PATRICIA	229 - Attorney	\$	1,032.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	\$	659.00
RR BRINK LOCKING SYSTEMS	Supplies General	\$	2,530.00
RUNGE MORTUARY	Burial	\$	3,197.75
RYAN & ASSOCIATES INC	Park Maintenance	\$	346.25
RYCKAERT, WAYNE A	Direct Charge	\$	672.23

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S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
SAFETY KLEEN CORP	Direct Charge	\$	354.03
SALTER, MICHAEL D	Commercial Services	\$	290.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	595.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$	900.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	240.00
SCOTT AREA LANDFILL	Commercial Services	\$	404.56
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,680.00
SCOTT COUNTY LIBRARY SYSTEM	Professional Services RiverShare	\$	14,467.00
SCOTT COUNTY SHERIFF	Sheriff Transportation	\$	6,494.51
SCOTT COUNTY TREASURER	Grand Jury Expense	\$	81.60
SEIBERT, JENNIFER	Other Expense	\$	142.00
SENSOURCE	Maintenance Computer Software	\$	180.00
SEXTON, CHERI	Travel	\$	160.95
SIGNS NOW	Reimbursable Allotment	\$	600.00
SITEIMPROVE INC	Service Contracts	\$	1,712.63
SKELTON, DEBORAH	Juvenile Justice Hearing Expenditures	\$	282.84
SKELTON, SARA	Schools of Instruction General	\$	67.00
SPRINT	Professional Services	\$	60.00
SPY GLASS DEVELOPMENT	Rental Space	\$	516.00
ST LUKES HOSPITAL	229 - 48 Hours - Hospital	\$	111.29
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	184.29
STATE OF IOWA - DIVISION OF LABOR -ELEVATOR SAFETY	Commercial Services	\$	825.00
STERICYCLE INC	Commercial Services	\$	93.48
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	1,508.60
STIERWALT, WADE	Travel	\$	87.00
STONE, TERRANCE	Commercial Services	\$	200.00
STRATUS AUDIO INC	Medicaid Interpretation	\$	36.57
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	63.39
SUNDHOLM - SUNDHOLM LIVING TRUST, HARLAN	Rental Space	\$	425.00
SUNTRAC SERVICES INC	Maintenance Equipment	\$	30.00
TALLGRASS	Supplies General	\$	154.58
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	4,624.88
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	10,606.58

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THORNBURG, DEBRA	Legal Transcripts	\$	31.50
THORNBURG, TROY	Commercial Services	\$	200.00
TISKA - COUNTRY PRIDE, JANI	Commercial Services	\$	250.00
TITAN MACHINERY - RENTALS INC	Direct Charge	\$	3,745.17
TLM PROPERTIES LLC - THOMAS PASTRNAK	Rental Space	\$	500.00
TOWNSEND, WILLIE	229 - Attorney	\$	276.00
TRAVELERS CL REMITTANCE CENTER	Insurance Premiums Property Liability	\$	9,994.00
TRI CITY BLACKTOP INC	Direct Charge	\$	154.20
TRI CITY ELECTRIC CO OF IOWA	Buildings Other	\$	19,397.10
TRUDELL, RANDY	Direct Charge	\$	75.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	5,159.18
TURFWERKS	Vehicle Supplies Vehicular Parts	\$	417.62
TWO RIVERS YMCA	Administrative Expenses	\$	40.00
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	1,920.60
UNIFORM DEN INC	Supplies Clothing	\$	1,226.60
UNIVERSITY OF IOWA - INSTITUTE OF PUBLIC AFFAIRS	Professional Services	\$	953.64
US CELLULAR	Telephone Other	\$	126.09
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,124.94
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	12,000.00
VALLEJO, RUDOLPH	Commercial Services	\$	450.00
VAN DIEST SUPPLY COMPANY	Conservation Supplies Fertlier / Chemicals	\$	533.40
VARGAS, RITA A	Schools of Instruction General	\$	229.25
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	13,913.03
VERA FRENCH HOUSING CORP	Rental Space	\$	205.00
VMWARE INC	Maintenance Computer Software	\$	43,702.28
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,425.60
W W GRAINGER INC	Direct Charge	\$	189.40
WALCOTT, CITY OF	Utilities Electric	\$	23.95
WALLACE'S GARDEN CENTER	Conservation Capital Improvement Projects West Lake Park	\$	899.98
WALTON, JULIE	Travel	\$	124.62
WAPSI WRANGLERS	Commercial Services	\$	200.00
WATERPARK CAR WASH LC - DAVENPORT	Maintenance Vehicles - Wash and Detailing	\$	11.00
WATSON, DAVE	Reimbursable Allotment	\$	1,000.00
WEERTS FUNERAL HOME	Burial	\$	2,135.00

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WEISER, RAY	Mileage	\$	74.37
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	90.00
WHITE - MAVERICK WHITE MOWING, MAVERICK	Maintenance Buildings	\$	135.00
WIERMAN, VANESSA	Travel	\$	162.75
WINDSTREAM	Telephone Voice	\$	4,456.55
WISCONSIN STATE LABORATORY OF HYGIENE	Laboratory Services	\$	32.00
WOLD ARCHITECTS & ENGINEERS INC	Buildings Other	\$	8,866.63
WRIGHT, JOHNNY W	Extradition of Prisoners Transport Attendants	\$	105.00
Report Total			<u>1,344,648.94</u>