

Expenditures approved for payment by the Board of Supervisors on OCTOBER 4, 2018

Vendor Name	GL Account Description	Amount
911 GOLD LIINE TRAINING	Schools of Instruction General	\$ 2,500.00
A & A AIR COND & REFRIGERATION INC	Maintenance Equipment	\$ 110.00
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 51.40
ADVANTAGE ADVERTISING	Direct Charge	\$ 1,065.55
ALLIANT ENERGY / IPL	Utilities Electric	\$ 1,389.60
ALTORFER MACHINERY CO	Direct Charge	\$ 2,069.72
AMERICAN RED CROSS	Commercial Services	\$ 35.00
AMY & OM INC	Crisis Services	\$ 60.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 65.46
ARCTIC GLACIER INC	Conservation Supplies Food & Beverage Miscellaneous	\$ 169.40
AUTOMATIC DOOR GROUP - ADG	Maintenance Buildings	\$ 196.71
AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$ 6,790.53
BAKER & TAYLOR BOOKS	Library Books Juvenile	\$ 3,123.73
BAKER GROUP - BAKER MECHANICAL INC	Commercial Services	\$ 2,160.00
BANCROFT, MICHELLE	Mileage	\$ 43.00
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 156.13
BAUER BUILT TIRE CTR	Direct Charge	\$ 195.74
BENTON COUNTY SHERIFF'S DEPARTMENT	Extradition of Prisoners House Out of County	\$ 6,850.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 68.91
BI INC - GEO GROUP COMPANY	Rental Equipment	\$ 1,121.60
BI-STATE DETERGENT SYSTEMS INC	Supplies General	\$ 301.50
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	\$ 19,338.75
BIG DAVE & HOLLY'S	Conservation Supplies Pioneer Village Concession	\$ 755.50
BLICK & BLICK OIL INC	Direct Charge	\$ 17,365.18
BRADLEY, ERIC	Travel	\$ 135.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BRANDT, KEN	Supplies General	\$ 50.00
BRECKENRIDGE PROPERTIES LTD	Rental Space	\$ 500.00
BREKKE, CHRISTOPHER	Other Expense	\$ 140.00
BROWN, KIMBERLY K	Legal Transcripts	\$ 321.00
BUFFALO, CITY OF	Rental Space	\$ 300.00
BURGSTRUM, JON	Direct Charge	\$ 75.00
BURKE CLEANERS	Professional Services	\$ 276.64

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BURKHOLDER, BRIAN	Direct Charge	\$	120.66
BURLINGTON TRAILWAYS	Direct Assistance Payments	\$	223.00
BURWOOD GROUP INC	Maintenance Computer Software	\$	527.85
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$	1,900.77
CARTER, GINA	Commercial Services	\$	200.00
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS	Contribution to Agencies	\$	54,028.25
CENTER POINT LARGE PRINT	Books	\$	106.28
CENTERPOINT ENERGY SERVICES RETAIL LLC	Utilities Natural Gas	\$	7,789.15
CENTRAL IOWA DETENTION	Service Contracts	\$	1,560.00
CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$	1,050.44
CENTURYLINK	Telephone Voice	\$	875.91
CENTURYLINK	Telephone Other	\$	7.70
CERVANTES, ELIZABETH	Travel	\$	226.95
CHALLENGE ISLAND	Commercial Services	\$	312.00
CHATHAM OAKS INC	MH - Residential	\$	22,175.62
CINTAS CORPORATION 342	Direct Charge	\$	418.63
CINTAS FIRST AID & SAFETY	Commercial Services	\$	345.12
CITY OF URBANDALE	Travel	\$	78.20
CLINTON COUNTY AUDITOR	Contribution to Counties	\$	446,287.00
COLE OD - ADVANCED EYECARE, DAVID J	Direct Charge	\$	191.00
COMPASSION COUNSELING INC	MH - Medical Assistance	\$	242.28
COOK, JASON	Travel	\$	87.75
COOK APPRAISAL COMMERCIAL VALUATION RESEARCH	Professional Services	\$	12,000.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, HERMAN J	Extradition of Prisoners Transport Attendants	\$	36.13
CUNNICK-COLLINS FUNERAL HOME	Burial	\$	1,214.28
CUSTOM CABINET BUILDERS	Conservation Supplies WLP Beach Concession	\$	200.00
D & K PRODUCTS	Conservation Supplies Fertlier / Chemicals	\$	336.00
DAVENPORT, CITY OF	Salaries Regular	\$	35,112.38
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	47.90
DC GROUP INC	Maintenance Equipment	\$	4,800.00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	\$	2,567.60
DEX YP - DEX MEDIA	Commercial Services	\$	53.00
DIAMOND CUT INC	Direct Charge	\$	960.00

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DIAMOND MOWERS INC	Direct Charge	\$	1,853.94
DIRECT TV	Commercial Services	\$	282.23
DISABILITY RIGHTS IOWA	Professional Services	\$	913.00
DIXON, CITY OF	Direct Charge	\$	2,983.50
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	46.75
DOORS INC	Supplies General	\$	77.00
DREAM CATCHERS	Conservation Supplies Apothecary Shop	\$	125.50
DUKE AERIAL EQUIPMENT INC	Rental Equipment	\$	1,480.00
DULTMEIER SALES INC	Supplies General	\$	53.90
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	1,074.96
EASTERN IOWA LIGHT & POWER COOP	Utilities Electric	\$	15,475.36
EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	1,460.50
EASTERN IOWA PROPANE LTD	Utilities Propane	\$	1,093.85
EASTERN IOWA TIRE INC	Vehicle Supplies Vehicular Parts	\$	627.24
ELAM, LORI	Travel	\$	431.00
ELDRIDGE, CITY OF	Rental Space	\$	400.00
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Commercial Services	\$	2,756.25
ELWOOD, DARREK	Juvenile Justice Hearing Expenditures	\$	119.70
ENGELBRECHT BROTHERS TILING INC - EF INC	Direct Charge	\$	40.70
FACILITY & SUPPORT SERVICES	Supplies General	\$	363.58
FAMILY RESOURCES INC	Service Contracts	\$	5,551.35
FICKEL\IOWA-ILLINOIS REPORTING, VICTORIA	Legal Transcripts	\$	152.10
FIRST MED PHARMACY	Pharmacy Services	\$	32,214.46
FOLEY, GENEVIEVE	Other Expense	\$	60.00
FOUR OAKS INC	Service Contracts	\$	4,151.85
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	70.00
FRED'S TOWING INC	Accounts Payable Motor Vehicle Auction	\$	2,115.00
FREEMAN TREE FARM & LANDSCAPING	Buildings Other	\$	6,273.00
FREUND, KENNETH	Per Diem & Expenses	\$	15.00
G & D PROPERTIES	Rental Space	\$	475.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	87.13
GEEST, DIETER E	Per Diem & Expenses	\$	15.00
GENESIS HOME MEDICAL EQUIPMENT	Hospital Services	\$	491.10
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$	245.00

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GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	262.50
GIERKE-ROBINSON CO INC	Direct Charge	\$	740.17
GLAXOSMITHKLINE PHARMACEUTICALS	Reimbursable Allotment	\$	4,508.29
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	432.00
GLUNZ, DEAN	Direct Charge	\$	85.00
GOODALL, CURTIS J	Direct Charge	\$	85.00
GOODWILL OF THE HEARTLAND	MH - Vocational	\$	66.13
GOODWIN, BRIAN	Direct Charge	\$	40.00
GRAMENZ, CINDI	Per Diem & Expenses	\$	26.65
GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	\$	7,500.00
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	266.10
GRISHAM INDUSTRIES INC	Maintenance Vehicles	\$	1,542.50
GROUT SCOUTS INC	Direct Charge	\$	9,040.00
GT SPORTS UNLIMITED	Supplies General	\$	146.45
HAHN READY MIX INC	Direct Charge	\$	1,046.50
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	6,500.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	57,649.61
HARMS, NEIKA	Mileage	\$	35.43
HARMS OIL COMPANY	Direct Charge	\$	19,128.83
HAVERCAMP, JOSEPHINE	Schools of Instruction Recertification	\$	120.00
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Direct Charge	\$	26.48
HENDERSON, CASEY	Travel	\$	105.00
HENRY SCHEIN INC	Reimbursable Allotment	\$	252.93
HEWLETT PACKARD ENTERPRISE COMPANY - HPE	Maintenance Computer Software	\$	1,430.16
HIBU INC - WEST	Commercial Services	\$	508.00
HILLCREST FAMILY SERVICES	MH - Residential	\$	16,482.78
HIRST, MATT	Travel	\$	581.50
HOBART CORP	Maintenance Equipment	\$	58.49
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	195.52
HOLM & ASSOCIATES LLC, CHARLES B	Examination Fees	\$	600.00
HUFF, ARLYS	Extradition of Prisoners Transport Attendants	\$	65.88
HUFF, BRIAN	Travel	\$	14.75
HUMANE RESTRAINT CO INC	Supplies General	\$	2,030.00
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	\$	5,955.00

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IACCVSO	Schools of Instruction General	\$	180.00
IMAGINE THE POSSIBILITIES INC	MH - Residential	\$	948.60
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	447.57
IOWA AMERICAN WATER CO	Utilities Water Miscellaneous	\$	468.20
IOWA DEPT OF NATURAL RESOURCES	Commercial Services	\$	134.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA ILLINOIS OFFICE SOLUTIONS	Technology & Equipment Other Equipment	\$	625.00
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$	642.70
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Supplies General	\$	60.00
IOWA STATE ASSOC OF ASSESSORS - ISAA	Schools of Instruction General	\$	1,655.00
JAY AMBE CORP	Crisis Services	\$	240.00
JEFF'S MARKET - THOMA ENTERPRISES INC	Supplies General	\$	156.00
JERRY'S ACE HARDWARE	Direct Charge	\$	584.81
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$	858.09
JOHNSON, GEORGE HEATH	Reimbursable Allotment	\$	55.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner Autopsies/Lab	\$	5,742.53
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	96.45
JOHNSON DISTRIBUTING INC	Commercial Services	\$	137.50
JP GASWAY	Supplies General	\$	4,599.42
K & K TRUE VALUE HARDWARE	Supplies General	\$	48.97
KAISER, JEREMY	Mileage	\$	196.20
KATZ MD, LOUIS	Medical Director	\$	12,487.50
KECK INC	Kitchen Supplies Groceries	\$	626.82
KELLY, FLYNN	Schools of Instruction Recertification	\$	120.00
KNOBBE, TONY	Travel	\$	185.30
KOBELENSKE, MARIA	Per Diem & Expenses	\$	28.66
KRAFT, WAYNE	Per Diem & Expenses	\$	26.36
LAWSON PRODUCTS INC	Supplies General	\$	4,337.47
LESTER, KARLA	Legal Transcripts	\$	414.50
LIGHTING MAINTENANCE INC	Commercial Services	\$	718.38
LILJEQUIST, QUINTCY	Rental Space	\$	500.00
LINN COUNTY TREASURER	Professional Services	\$	1,875.00
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	890.76
LOGIN INC / IACP NET	Professional Services	\$	875.00

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MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	435.64
MACUGA, STEPHANIE	Travel	\$	173.90
MAIL SERVICES LLC	Postage & Shipping	\$	5,985.19
MAILFINANCE	Postage & Shipping	\$	227.16
MANAGED SOLUTIONS GROUP - A CES COMPANY	Maintenance Equipment	\$	59.00
MANATTS, INC.	Direct Charge	\$	8,119.75
MARTZ, DAVID E	Per Diem & Expenses	\$	15.00
MARY DAVIS DETENTION HOME	Service Contracts	\$	38,891.38
MAXWELL TRANSMISSION	Direct Charge	\$	3,500.00
MAYSVILLE, CITY OF	Direct Charge	\$	1,590.70
MCCARTER, JOHN L	Legal Transcripts	\$	75.00
MCCAUSLAND, CITY OF	Direct Charge	\$	5,203.69
MEDIACOM	Telephone Data	\$	135.90
MENARDS	Supplies General	\$	1,123.71
MIDAMERICAN ENERGY	Utilities Electric	\$	16,995.14
MIDWEST PEST MANAGEMENT LLC	Professional Services	\$	100.00
MIDWEST PROPERTY HOLDINGS LLC	Rental Space	\$	1,350.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	92.65
MILLER, JOSEPH	Travel	\$	93.20
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$	10,426.57
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Funding	\$	3,125.00
MISSISSIPPI VALLEY OMS PC	Dental Services	\$	2,395.00
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles - Wash and Detailing	\$	7.00
MORGAN, LAQUIESHA	Travel	\$	30.00
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$	409.32
MUNICH RE INC / STEALTH PARTNER GROUP - BENEFIT	Administrative Expenses	\$	30,908.45
MUNICIPAL ELECTRONICS DIVISION LLC	Professional Services	\$	1,000.00
MUSCATINE COUNTY AUDITOR	Contribution to Counties	\$	190,202.25
MYERS-COX CO	Inventory Food/Beverage	\$	347.17
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	153.16
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	279.94
NATIONAL GOLF FOUNDATION NGF	Memberships	\$	250.00
NEW RELIC	Service Contracts	\$	4,762.44
NIGHTWATCH SECURITY SERVICES INC	Commercial Services	\$	1,765.00

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NORTH SCOTT PRESS	Public Notices	\$	90.00
O'REILLY AUTOMOTIVE INC	Vehicle Supplies Vehicular Parts	\$	9.58
OBENT LLC	Rental Space	\$	500.00
OFFICE MACHINE CONSULTANTS INC	Technology & Equipment Other Equipment	\$	15,345.27
OMNI INC	Crisis Services	\$	100.00
OPTIMAE LIFESERVICES	Contribution to Agencies	\$	13,832.45
ORR, TYRONE	Per Diem & Expenses	\$	26.09
ORR'S MORTUARY	Burial	\$	724.03
OSF MEDICAL GROUP	Physician Services	\$	163.00
PARAGON COMMERCIAL INTERIORS INC	Buildings Administration Center	\$	3,693.30
PENN CENTER INC	MH - Residential	\$	15,222.25
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	22.96
PLATT, ERIKA M	Per Diem & Expenses	\$	15.00
PLUMB SUPPLY COMPANY	Supplies General	\$	1,259.76
POWESHIEK COUNTY SHERIFF OFFICE	Extradition of Prisoners House Out of County	\$	15,720.00
PPG ARCHITECTURAL FINISHERS INC	Supplies General	\$	90.06
PRACTICON INC	Reimbursable Allotment	\$	581.45
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,214.75
PRAIRIE VIEW MGMT INC	MH - Residential	\$	6,683.00
PRECISION AIR	Maintenance Buildings	\$	142.00
PRECISION BUILDERS INC	Buildings Other	\$	12,283.07
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	108.63
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRIDEMORE, PAUL	Travel	\$	105.00
PRINTERS MARK	Supplies General	\$	25.00
PS3 ENTERPRISES INC	Commercial Services	\$	518.00
QC POWER EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$	28.67
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	\$	17,500.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	740.78
QUILL CORPORATION	Supplies General	\$	270.44
RACOM CORP	800 MHz Access Fees	\$	3,640.61
RAYNOR DOOR CO INC OF THE QUAD CITIES	Supplies General	\$	140.00
RDG PLANNING & DESIGN	Buildings Administration Center	\$	376.36
REDDEN, JESSICA	Reimbursable Allotment	\$	55.00

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RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Conservation Supplies Fertlier / Chemicals	\$	1,344.90
RIVER MUSIC EXPERIENCE	Library Programming	\$	500.00
RIVERSTONE GROUP INC	Direct Charge	\$	12,395.52
ROLING, ETHAN	Vehicle Supplies Fuels & Lubricants	\$	15.00
RONNEBECK, JON	Travel	\$	105.00
ROWELL, NEKODA	Schools of Instruction Recertification	\$	120.00
RUNGE MORTUARY	Burial	\$	4,409.82
S J SMITH WELDING SUPPLIES	Commercial Services	\$	48.36
SAILOR, NIKKI	Reimbursable Allotment	\$	300.00
SAMMON, SHANNON	Other Expense	\$	200.00
SATIN NORTH PARK GLASS	Direct Charge	\$	670.00
SCHERLER, NANCY J	Travel	\$	444.00
SCHMIDT, BRYCE	Travel	\$	105.00
SCHWARZ, KATHY	Travel	\$	87.75
SCOTT AREA LANDFILL	Commercial Services	\$	284.91
SCOTT AREA RECYCLING CENTER	Recycling Services	\$	5,250.00
SCOTT COUNTY COMMUNITY SERVICES DEPT	Protective Payee Fees	\$	38.00
SCOTT COUNTY EXTENSION OFFICE - ISU	Schools of Instruction General	\$	270.00
SCOTT COUNTY FLEET SERVICES	Travel	\$	11.99
SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	\$	5,000.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	351.37
SERRANO, JOEL	Travel	\$	110.00
SHEPHERD, KIMBERLY	Travel	\$	144.48
SHIVE-HATTERY INC	Conservation Capital Improvement Projects West Lake Park	\$	1,935.00
SHOSHONE DISTRIBUTING CO INC	Conservation Supplies Cody Homestead	\$	138.00
SILVERSTONE GROUP	Professional Services	\$	750.00
SMITH, CAROLYN	Travel	\$	472.59
ST LOUIS COUNTY SHERIFF'S OFFICE - DULUTH	Juvenile Justice Hearing Expenditures	\$	110.00
STANLEY SECURITY SOLUTIONS INC\ CONVERGENT	Maintenance Equipment	\$	13,560.00
STAPLES ADVANTAGE INC	Supplies General	\$	82.58
STAR EQUIPMENT LTD	Direct Charge	\$	251.43
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Laboratory Services	\$	64.86
STIERWALT, WADE	Travel	\$	4.50
STORM WATER SUPPLY LLC	Direct Charge	\$	429.38

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STRATUS AUDIO INC	Professional Services	\$	116.07
STRAYHALL, BEVERLY	Mileage	\$	17.99
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	26.08
TALLGRASS	Supplies Printer Cartridge Replacements	\$	2,086.41
TAMARAC MEDICAL INC	Laboratory Services	\$	80.00
TAYLOR, ROMA	Reimbursable Allotment	\$	244.47
TERRACON CONSULTANTS INC	Conservation Capital Improvement Projects West Lake Park	\$	1,750.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	46.45
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,869.55
TITAN MACHINERY - RENTALS INC	Direct Charge	\$	418.12
TRACY, JESSICA	Schools of Instruction Recertification	\$	165.00
TRANE US INC	Maintenance Equipment	\$	335.00
TREASURER - STATE OF IOWA	Juvenile Justice Base Expenditures	\$	50,414.00
TREASURER - STATE OF IOWA - ILEA	Examination Fees	\$	300.00
TRI CITY BLACKTOP INC	Direct Charge	\$	106.80
TRI-CITY ELECTRIC CO OF IOWA	Maintenance Buildings	\$	1,650.00
TROPHY KING & PRO SHOP	Supplies General	\$	65.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	38.36
TURFWERKS	Maintenance Equipment	\$	91.88
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	19.48
UECO - UTILITY EQUIPMENT CO	Conservation Capital Improvement Projects Scott County Park	\$	361.80
UNIFORM DEN INC	Supplies Clothing	\$	1,136.29
UNITEDHEALTHCARE INSURANCE COMPANY	Administrative Expenses	\$	10,379.74
UNIVERSITY OF IOWA HOSPITALS - UIDL	Medical Examiner Autopsies/Lab	\$	9,336.00
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,283.88
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$	20,000.00
VAN DIEST SUPPLY COMPANY	Direct Charge	\$	458.00
VAN WALL EQUIPMENT	Supplies General	\$	807.22
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	73,711.41
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	7,037.00
VERIZON WIRELESS	Telephone Cellular	\$	12,036.01
VERMONT SYSTEMS INC	Supplies General	\$	412.96
VOGEL TRAFFIC SERVICES INC	Direct Charge	\$	90,147.66
VOLRATH HARDWOODS LLC	Conservation Supplies WLP Beach Concession	\$	1,920.00

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W W GRAINGER INC	Supplies General	\$	354.72
WAGeworks INC	Administrative Expenses	\$	1,425.50
WATCHGUARD VIDEO	Technology & Equipment Other Equipment	\$	611.00
WELLS FARGO BANKS	Bank Service Charges	\$	1,070.55
WERNER LAW PLC	229 - Attorney	\$	450.00
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	25.00
WESTON REPORTING	Legal Transcripts	\$	16.50
WHEELAN-PRESSLY FUNERAL HOME INC	Burial	\$	1,600.00
WHITE DISTRIBUTION & SUPPLY - WDS	Supplies General	\$	79.42
WINDSTREAM	Telephone Voice	\$	3,842.38
WOLFE, REGINA	Travel	\$	110.00
WQAD-MNT TV 8	Commercial Services	\$	56.00
ZONES INC	Technology & Equipment PC / Printers	\$	<u>5,715.40</u>
<b>Report Total</b>		<b>\$</b>	<b>1,733,117.63</b>