

Expenditures approved for payment by the Board of Supervisors on OCTOBER 18, 2018

Vendor Name	GL Account Description	Amount
1ST AYD CORPORATION	Direct Charge	\$ 232.47
50 PLUS LIFESTYLES	Reimbursable Allotment	\$ 3,420.00
ABRH LLC - DM HOLDINGS - VILLAGE INN	Direct Assistance Payments	\$ 13.14
ADVANCED CORRECTIONAL HEALTHCARE INC	Pharmacy Services	\$ 77.01
ALLEN, ANGI	Medical Examiner Fees	\$ 600.00
ALLIANT ENERGY / IPL	Utilities Electric	\$ 318.84
ALTORFER MACHINERY CO	Direct Charge	\$ 1,140.43
AMY & OM INC	Contribution to Agencies	\$ 50.00
ANDERSON ERICKSON DAIRY CO	Kitchen Supplies Groceries	\$ 67.96
AQUA-TECH CAR WASH	Maintenance Vehicles - Wash and Detailing	\$ 165.00
ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$ 479.94
ARTHUR J GALLAGHER RISK MGMT SVS INC	Insurance Premiums Excess Liability	\$ 1,127.00
AT & T	Telephone Data	\$ 57.09
BAKER & TAYLOR BOOKS	Library Books Juvenile	\$ 2,217.23
BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	\$ 9,000.00
BAKERIS - THINATOS LLC, THOMAS	Rental Space	\$ 500.00
BARTH, CHRISTINE	Travel	\$ 82.30
BARTON, NANCY	Extradition of Prisoners Transport Attendants	\$ 114.76
BAUER BUILT TIRE CTR	Direct Charge	\$ 77.09
BEGEY, KILEY R	Legal Transcripts	\$ 56.00
BEST OFFICE SUPPLIES & SYSTEMS INC - BOSS	Supplies General	\$ 249.55
BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$ 5,746.98
BIOTECH XRAY INC - BTX IOWA INC	X-Ray Services	\$ 1,925.00
BLAD, DEBORAH	Supplies General	\$ 100.00
BOB BARKER CO	Supplies General	\$ 729.34
BRADLEY, ERIC	Travel	\$ 125.00
BRADLEY, TONI	Maintenance Buildings	\$ 442.40
BURMEISTER, SHERRY	Travel	\$ 194.57
CALHOUN-BURNS AND ASSOCIATES INC	Direct Charge	\$ 478.50
CALVARY UNITED METHODIST CHURCH	Rental Space	\$ 200.00
CEDAR COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$ 1,800.00
CENTENNIAL CONTRACTORS OF THE QUAD CITIES	Conservation Capital Improvement Projects West Lake Park	\$ 1,260.00
CENTER FOR ACTIVE SENIORS INC - CASI	Contribution to Agencies	\$ 22,937.50

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CENTRAL IOWA DETENTION	Service Contracts	\$	1,560.00
CENTURY LAUNDRY DISTRIBUTING	Maintenance Equipment	\$	202.25
CENTURYLINK	Telephone Other	\$	4,241.93
CHATHAM OAKS INC	MH - Residential	\$	18,760.55
CHRIST UNITED METHODIST CHURCH	Rental Space	\$	200.00
CHRIST'S FAMILY CHURCH	Rental Space	\$	200.00
CINTAS CORPORATION 342	Direct Charge	\$	566.00
CITY DIRECTORIES - A SUBSIDIARY OF INFOGROUP INC	Library Books Adult	\$	360.00
CLERK OF COURT	Legal Transcripts	\$	9.32
CLINGMAN PHARMACY	Medical Expense	\$	36.45
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$	25,172.25
CONFERENCE TECHNOLOGIES INC - CIT	Maintenance Equipment	\$	7,640.00
CONNELL, JIM	Travel	\$	123.00
CONSOLIDATED MANAGEMENT CO	Travel	\$	83.80
CONSULTING GATEWAY CORPORATION	Maintenance Computer Software	\$	500.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$	32.95
COX, HERMAN J	Extradition of Prisoners Transport Attendants	\$	36.13
COX, MARTHA	125 - Attorney	\$	660.00
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$	49.42
CRYSTALSTIL INC	Maintenance Buildings	\$	29.95
CULLIGAN OF THE QUAD CITIES	Kitchen Supplies Groceries	\$	41.99
DAVENPORT, CITY OF	Vehicle Supplies Fuels & Lubricants	\$	16,072.52
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$	553.40
DAVIS, WILLIAM E	Professional Services	\$	2,787.96
DEPARTMENT OF CORRECTIONAL SERVICES	Subrecipient - Reimbursable Allotment	\$	15,833.32
DES MOINES STAMP MFG CO	Supplies General	\$	32.50
DISPATCH - ARGUS	Commercial Services	\$	175.00
DIXON, LAVERLE	Extradition of Prisoners Transport Attendants	\$	31.88
DOUBLE D INTERNATIONAL FOODS CO INC	Supplies General	\$	4,651.32
DST PROPERTY MANAGEMENT	Rental Space	\$	500.00
DUSTHIMER, JACK E	229 - Attorney	\$	474.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$	858.96
EASTERN IOWA COMMUNITY COLLEGES	Schools of Instruction General	\$	22.00
EASTERN IOWA LIGHT & POWER COOP	Direct Charge	\$	172.98

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EASTERN IOWA PETRO INC	Vehicle Supplies Fuels & Lubricants	\$	5,906.79
EASTERN IOWA TIRE INC	Vehicle Supplies Vehicular Parts	\$	234.72
EASTERN IOWA TOURISM ASSOC - EITA	Memberships	\$	135.00
ELDRIDGE ELECTRIC & WATER	Utilities Electric	\$	1,439.50
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Commercial Services	\$	9,892.40
EVIL TWIN SOFTWARE LLC	Public Notices	\$	1,576.64
EZ SOFTWARE SOLUTIONS LLC	Supplies General	\$	50.00
FACILITY & SUPPORT SERVICES	Supplies General	\$	145.00
FAITH UNITED CHURCH OF CHRIST	Rental Space	\$	200.00
FAMILY RESOURCES INC	Service Contracts	\$	653.10
FEDEX	Postage & Shipping	\$	104.68
FERCH, CAROLE	Reimbursable Allotment	\$	120.00
FIRST MED PHARMACY	Medical Expense	\$	52,047.02
FIRST PRESBYTERIAN CHURCH	Rental Space	\$	200.00
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$	70.00
FREDERICK, CAMILLA	Medical Examiner Fees	\$	1,445.00
FRIEDERICHS, LEE	Per Diem & Expenses	\$	15.00
GALLAGHER, MICHAEL	Extradition of Prisoners Transport Attendants	\$	59.50
GEARHEAD PROPERTIES LLC	Rental Space	\$	500.00
GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expense	\$	8,855.00
GENESIS MEDICAL CENTER	229 - 5 Day - Hospital	\$	6,755.43
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$	822.07
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$	352.00
GOODWILL OF THE HEARTLAND	MR - Vocational	\$	462.91
GOODWIN TUCKER GROUP	Maintenance Equipment	\$	2,472.05
GREAT WESTERN SUPPLY CO	Supplies General	\$	353.88
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$	409.25
GREENWOOD DRUG INC	Pharmacy Services	\$	47.31
HAHN READY MIX INC	Direct Charge	\$	2,197.26
HAINES TRUCKING	Supplies General	\$	946.01
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$	3,179.63
HAMMER TIME IMPROVEMENT	Conservation Capital Improvement Projects Scott County Park	\$	13,315.25
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$	63,469.90
HARMS, NEIKA	Mileage	\$	227.27

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HARRE MD, BARBARA	Medical Examiner Fees	\$	3,040.00
HARRIS GOLF CARS	Golf Cart Repair	\$	140.46
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Direct Charge	\$	316.28
HEATHER WOODY UNLIMITED INC	Schools of Instruction General	\$	800.00
HENDERSON PRODUCTS INC / TRUCK EQUIPMENT	Direct Charge	\$	97,119.00
HENRY SCHEIN INC	Reimbursable Allotment	\$	175.53
HOFFMANN, DENNIS R	Travel	\$	6.94
HOFFMANN, ROGER	Extradition of Prisoners Transport Attendants	\$	108.38
HOGBIN, ELLEN A	Rental Space	\$	500.00
IACME - IOWA ASSOC OF COUNTY MEDICAL EXAMINERS	Schools of Instruction General	\$	950.00
IHEART MEDIA DAVENPORT	Commercial Services	\$	100.00
IMPERIAL FASTENER CO INC	Supplies General	\$	2,875.00
INNOVATIVE INTERFACES INC	Maintenance Computer Software	\$	86,096.57
INTERSTATE BATTERIES OF QUAD CITIES	Direct Charge	\$	247.29
IOWA AMERICAN WATER CO	Utilities Water	\$	6,773.16
IOWA DEPT OF PUBLIC SAFETY	Commercial Services	\$	42,156.00
IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	\$	1,410.00
IOWA DEPT OF TRANSPORTATION	Rental Space	\$	1,985.63
IOWA ILLINOIS OFFICE SOLUTIONS	Technology & Equipment Other Equipment	\$	1,875.00
IOWA SECRETARY OF STATE - NOTARY PUBLIC	Professional Services	\$	90.00
IOWA STATE UNIVERSITY - TREASURER	Commercial Services	\$	105.00
IWI MOTOR PARTS	Vehicle Supplies Vehicular Parts	\$	147.43
J C LANDSCAPE & MAINTENANCE	Maintenance Buildings	\$	200.00
JACKSON, ROBERT	Travel	\$	110.00
JACKSON - FIFTH OF COUNTRY, JEFF	Commercial Services	\$	300.00
JACOBS, JEANNE	Legal Transcripts	\$	205.00
JAY AMBE CORP	Crisis Services	\$	180.00
JENNINGS, SCOTT D	Witness Fees	\$	147.63
JERRY'S ACE HARDWARE	Supplies General	\$	179.33
JOHNSON CONTROLS FIRE PROTECTION LP - JCFP	Maintenance Equipment	\$	803.78
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$	69.09
JOHNSON DISTRIBUTING INC	Commercial Services	\$	198.75
JP GASWAY	Supplies General	\$	4,946.40
JUST TOOPS LLC	Conservation Supplies WLP Beach Concession	\$	100.00

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K & K TRUE VALUE HARDWARE	Supplies General	\$	203.53
KANE, TRICIA L	Travel	\$	83.93
KARGL, JENNIFER	Employee Development Tuition Reimbursement	\$	1,200.00
KEAN, ROGER	Travel	\$	135.00
KEARNEY, MARTIN	Travel	\$	105.00
KELLY REPORTING	Legal Transcripts	\$	312.75
KELTEK INCORPORATED	Maintenance Computer Software	\$	13,886.25
KEMPEN - JOCEBEE LLC, DAVID	Rental Space	\$	500.00
KOLAR, KATHY S	Supplies General	\$	29.40
KUNAU IMPLEMENT COMPANY	Vehicle Supplies Vehicular Parts	\$	158.52
LAMAR COMPANIES, THE	Reimbursable Allotment	\$	1,310.00
LAWSON PRODUCTS INC	Supplies General	\$	1,261.60
LINN COUNTY SHERIFF	Professional Services	\$	32.18
LINWOOD MINING & MINERALS CORP	Direct Charge	\$	3,339.03
LONG - WANDERING PATRIOTS, CATHERINE	Commercial Services	\$	100.00
LUCHNER, DANIELLE	Vehicle Supplies Fuels & Lubricants	\$	59.71
MACDOUGALL, ROBERT	Extradition of Prisoners Transport Attendants	\$	403.76
MAD PROPERTIES COOP	Rental Space	\$	525.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	\$	5,105.94
MANATTS, INC.	Direct Charge	\$	5,507.25
MARSHALL COUNTY SHERIFF	Extradition of Prisoners House Out of County	\$	1,100.00
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$	64.91
MARY DAVIS DETENTION HOME	Service Contracts	\$	9,000.00
MATURE FOCUS	Reimbursable Allotment	\$	147.00
MCMANUS, TOM	Schools of Instruction General	\$	150.00
MEDIAPOLIS CARE FACILITY INC	MH - Residential	\$	7,382.10
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$	426.35
MELHEIM, JOHN	Other Expense	\$	40.00
MENARDS	Supplies General	\$	911.86
MIDAMERICAN ENERGY	Utilities Electric	\$	61,133.49
MIDLAND DAVIS CORPORATION	Service Contracts	\$	110.00
MIDWEST PEST MANAGEMENT LLC	Maintenance Buildings	\$	60.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$	117.29
MISSISSIPPI BEND AEA ED AGENCY	Rental Space	\$	200.00

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MISSISSIPPI VALLEY OMS PC	Dental Services	\$	590.00
MOBIUS	Professional Services Mid America Library Alliance	\$	8,062.90
MOLO PETROLEUM LLC \ MOLO OIL CO	Maintenance Vehicles - Wash and Detailing	\$	21.00
MOMCC	Memberships	\$	50.00
MORGAN, NANCY J	Commercial Services	\$	300.00
MUSCATINE COUNTY SHERIFF - JAIL	Extradition of Prisoners House Out of County	\$	9,295.00
MYERS-COX CO	Inventory Food/Beverage	\$	478.07
NACCTFO	Memberships	\$	225.00
NACVSO	Memberships	\$	50.00
NAPA DAVENPORT	Vehicle Supplies Vehicular Parts	\$	423.06
NAPA DEWITT - PREMIER PARTS INC	Vehicle Supplies Vehicular Parts	\$	178.07
NATIONAL EMERGENCY NUMBER ASSC - NENA	Memberships	\$	1,550.00
NEAL, SHANNON	Mileage	\$	175.27
NEW CHOICES INC - NCI	MR - Residential	\$	788.00
NGUYEN , QUOC PHAN	Rental Space	\$	500.00
NORTH SCOTT FOODS	Conservation Supplies Apothecary Shop	\$	88.63
NORTH SCOTT PRESS	Public Notices	\$	3,247.89
OAKWOOD APPRAISAL CO	Professional Services	\$	1,250.00
OELWEIN COOP - TIMBERLAND RIDGE APTS	Rental Space	\$	500.00
OFFICE DEPOT	Supplies General	\$	125.86
OFFICE MACHINE CONSULTANTS INC	Technology & Equipment Other Equipment	\$	14,428.44
OGDEN, LINDA	Legal Transcripts	\$	213.50
OMNI INC	Crisis Services	\$	200.00
ONG, AMY	Travel	\$	90.40
OTTESEN, JAMES L	Professional Services	\$	1,000.00
OUR LADY OF THE RIVER CATHOLIC CHURCH	Rental Space	\$	200.00
PARK VIEW WATER AND SANITARY DISTRICT	Commercial Services	\$	2,176.20
PARTNERSHIP FOR PROGRESS\WILLOW HEIGHTS	MH - Residential	\$	1,464.00
PAULSEN, JEFF	Per Diem & Expenses	\$	20.45
PAUSTIAN, LEROY	Per Diem & Expenses	\$	15.00
PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental Space	\$	785.00
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$	620.75
PERKINS, TOM	Witness Fees	\$	210.00
PETERSEN PLUMBING & HEATING CO	Buildings Jail	\$	2,568.04

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PITNEY BOWES	Postage & Shipping	\$	20,000.00
PITNEY BOWES INC	Postage & Shipping	\$	858.48
PLANT EQUIPMENT CO	Direct Charge	\$	5.40
POSEY , DO, CHRISTOPHER M	Medical Director	\$	7,959.00
POWER GRAFX	Employee Development Employee Recognition	\$	6,830.75
PPG ARCHITECTURAL FINISHERS INC	Supplies General	\$	570.53
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$	1,318.64
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$	63.00
PREMIER PEST MANAGEMENT SERVICES	Maintenance Buildings	\$	45.00
PRINCETON, CITY OF	Utilities Electric	\$	64.99
PUBLIC SECTOR PERSONNEL CONSULTANTS INC	Professional Services Statagic Plan Elements	\$	10,000.00
QC POWER EQUIPMENT INC	Supplies General	\$	599.95
QUAD CITIES FIRST INC	Contribution to Agencies	\$	42,654.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	\$	1,488.56
QUAD CITY WINDOW CLEANING INC / AGENT CLEAN	Commercial Services	\$	40.00
QUILL CORPORATION	Supplies General	\$	338.78
R J THOMAS MFG CO INC	Supplies General	\$	2,103.40
RACOM CORP	800 MHz Access Fees	\$	61,542.39
RALFS, TERRY	Per Diem & Expenses	\$	15.00
RAMADA INN DES MOINES NORTH\TROPICS	Travel	\$	530.88
RATHJEN, LEO L	Per Diem & Expenses	\$	19.36
RDG PLANNING & DESIGN	Buildings Administration Center	\$	376.35
RECORDED BOOKS INC	Books	\$	1,500.00
REPUBLIC SERVICES #400 - ALLIED WASTE SERVICES	Maintenance Buildings	\$	374.32
RIDGLEY, JULIE	Medical Examiner Fees	\$	150.00
RIFFLE INC	Training & Professional Services	\$	5,500.00
RIVER VALLEY TURF	Maintenance Equipment	\$	1,033.53
RIVERSTONE GROUP INC	Direct Charge	\$	20,085.16
ROBBERTS & KIRKMAN LLLP	229 - Attorney	\$	76.30
ROLOFF, ERIC	Travel	\$	245.00
RUBICON TRAINING GROUP LLC	Schools of Instruction General	\$	199.00
SALVATION ARMY COMMUNITY CENTER	Rental Space	\$	200.00
SAM'S CLUB DIRECT	Inventory Food/Beverage	\$	574.69
SAMUELS, JESSE	Per Diem & Expenses	\$	25.36

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SANDERS, TRACEY	Travel	\$	30.00
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	\$	960.00
SCHAEFFER, DONALD	Professional Services	\$	1,781.36
SCHERLER, NANCY J	Travel	\$	45.00
SCHWARZ - SNOW REMOVAL & LAWN CARE, PAUL	Maintenance Buildings	\$	300.00
SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Direct Charge	\$	448.90
SCOTT AREA LANDFILL	Commercial Services	\$	192.92
SCOTT COUNTY ENGINEER'S OFFICE / SECONDARY ROADS	Vehicle Supplies Fuels & Lubricants	\$	1,013.59
SCOTT COUNTY FAMILY Y	Administrative Expenses	\$	1,640.00
SCOTT COUNTY INFORMATION TECHNOLOGY	Telephone Cellular	\$	4,437.68
SCOTT COUNTY SHERIFF - CIVIL	Juvenile Justice Hearing Expenditures	\$	64.18
SHARMA, MAHESH	Travel	\$	293.44
SMALLWOOD, JEFF	Commercial Services	\$	150.00
SPEIDEL, TAMMY A	Travel	\$	209.40
ST AMBROSE UNIVERSITY	Rental Space	\$	200.00
ST JOHN VIANNEY CHURCH	Rental Space	\$	200.00
ST MARK'S LUTHERAN CHURCH	Rental Space	\$	200.00
STAPLES ADVANTAGE INC	Supplies General	\$	59.98
STASZEWSKI, BRIAN	Travel	\$	125.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	\$	75.00
STENDER, WESLEY J	Per Diem & Expenses	\$	15.00
STEPHENS-PECK INCORPORATED	Supplies General	\$	180.00
STERICYCLE INC	Commercial Services	\$	116.85
STETSON BUILDING PRODUCTS INC	Direct Charge	\$	1,424.23
STOREY KENWORTHY - MATT PARROTT	Supplies General	\$	851.44
STORM WATER SUPPLY LLC	Conservation Capital Improvement Projects West Lake Park	\$	254.54
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$	10.81
TAG COMMUNICATIONS INC	Public Notices	\$	6,210.00
TALLGRASS	Supplies General	\$	920.27
THIRD MISSIONARY BAPTIST CHURCH	Rental Space	\$	200.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$	64,525.00
THOMS-PROESTLER CO - P F G	Kitchen Supplies Groceries	\$	9,525.47
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$	1,245.49
TRANE US INC	Maintenance Equipment	\$	6,964.00

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TRAVEL ADVANCE ACCOUNT	Travel	\$	275.00
TRAVELERS CL REMITTANCE CENTER	Insurance Premiums Excess Liability	\$	9,274.00
TREASURER - STATE OF IOWA	Other Expense	\$	23,648.00
TREASURER - STATE OF IOWA - DHS	Independence	\$	32,955.33
TRI CITY BLACKTOP INC	Direct Charge	\$	134.40
TRI-CITY ELECTRIC CO OF IOWA	Buildings Jail	\$	6,641.24
TRI-STATE AUTOMATIC SPRINKLER CORP	Buildings Juvenile Detention Center	\$	2,142.00
TRINITY MEDICAL CENTER - UNITYPOINT	Contribution to Agencies	\$	34.00
TRUDELL, RANDY	Direct Charge	\$	75.00
TRUE NORTH LUBRICANTS AND RESOURCES	Direct Charge	\$	2,472.87
TWIN BRIDGES TRUCK CITY INC	Direct Charge	\$	19.48
TYLER TECHNOLOGIES INC	Maintenance Computer Software	\$	1,546.81
UNIFORM DEN INC	Supplies General	\$	1,103.13
UNITARIAN CHURCH	Rental Space	\$	200.00
US CELLULAR	Telephone Other	\$	142.69
US FOODSERVICE INC	Kitchen Supplies Groceries	\$	2,984.35
VERA FRENCH COMMUNITY	Contribution to Agencies	\$	23,261.08
VERA FRENCH HOUSING CORP	Rental Space	\$	425.00
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	\$	48,051.00
VERMEER DO, RICHARD	Medical Director	\$	6,960.00
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$	2,880.00
W W GRAINGER INC	Direct Charge	\$	203.69
WALCOTT, CITY OF	Utilities Electric	\$	78.07
WALTON, JULIE	Travel	\$	1,305.84
WALTON, MICHAEL	Travel	\$	1,462.80
WARD, ANDREW	Travel	\$	105.00
WEERTS FUNERAL HOME	Burial	\$	1,600.00
WEIPERT, KERRI COLLEEN	Travel	\$	44.69
WERTHMANN, ALLAN	Per Diem & Expenses	\$	54.81
WEST, JUANITA	Extradition of Prisoners Transport Attendants	\$	161.51
WESTON REPORTING	Legal Transcripts	\$	253.30
WINDSTREAM	Telephone Voice	\$	4,135.18
WOLTERS KLUWER - JOURNAL OF PUBLIC HEALTH	Periodicals & Subscriptions	\$	148.22
ZION LUTHERAN CHURCH	Rental Space	\$	200.00

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Report Total

\$ 1,226,002.39