

Wisconsin Department of Veterans Affairs Procurements

<i>PO #</i>	<i>VENDOR</i>	<i>DESCRIPTION</i>	<i>AMOUNT</i>	<i>Date of Solicitation</i>	<i>Requisitioner Name</i>	<i>Change Order</i>
VAG 25	Cooperative Plus	Gas/Diesel	\$11,000.00	7/11/2006	Lewandowski	
VAG 59	Fulkerstone Fine Arts Conservation	Historical Preservation	\$11,001.00	11/27/2006	Wolfe	Increased
VAG 62	Hamon, Ann M.	OCLC Services	\$12,500.00	11/27/2006	Wolfe	Increased
VAG 64	Maintenance SVC of Madison	Janitorial SVCS	\$29,940.00	7/17/2006	Wolfe	
VAG 65	Madison Gas & Electric	Electrical & Gas Service - Vets Museum	\$56,000.00	7/17/2006	Wolfe	
VAG 82	Indianhead Food SVC	Food Item-VAP King	\$10,000.00	7/18/2006	Piper	
VAG 84	Per Mar Security SVCS	Security Guard-VAP FM & King	\$190,795.36	10/26/2006	Piper	Increased
VAG 85	Piggly Wiggly	Food Items for VAP UG	\$15,000.00	1/8/2007	Derke	Increased
VAG 86	Treasury of the United States	Food Costs-Veterans Assistance Program-Ft. McCoy	\$25,000.00	7/18/2006	Piper	
VAG 87	Treasury of the United States	Reimbursible Utility & Transportation Charges - Veterans Assistance Center at Ft. McCoy	\$90,000.00	10/25/2006	Piper	Increased
VAG 88	Voyager	Fuel Card-VAP UG & King	\$31,600.00	7/18/2006	Piper	Increased
VAG 90	WI Veterans Home-King	Food/Utility/TB Tests-Vets Assistance Ctr. At King Home	\$60,100.00	7/18/2006	Blank	
VAG 100	Armitage Inc.	Professional Program Development Service for Vets Assistance Program	\$24,900.00	9/6/2006	Piper	
VAG 102	American Data	ECS Accts Rec Bill Sys	\$25,660.00	7/19/2006	Brower	
VAG 110	Dept. of Administration	Lease Fleet Vehicle Costs - Military Funeral Honors Program	\$20,000.00	8/2/2006	Grant	
VAG 116	Madison Real Estate Prop	Central Office Lease 485-086 - 30 W. Mifflin	\$674,199.28	10/10/2006	Blank	Increased
VAG 117	Madison Real Estate Prop	Lease 22 & 30 W. Mifflin 485-221	\$583,681.92	8/2/2006	Blank	
VAG 131	Insight Public Sector Inc.	Lenovo Thinkpad and Extended Svc. Agreement	\$13,808.41	8/17/2006	Brower	
VAG 151	Piggly Wiggly Supermarket #043	Food Items for VAP Union Grove	\$16,400.00	4/24/2007	Piper	
VAG 310	Center for Veterans Issues LTD	Contract-Operational Expenses	\$80,500.00	5/15/2007	Derke	
VAG 50000001	First Supply LLC Milwaukee	Plumbing Parts	\$14,000.00	1/11/2007	Carroll	Increased
VAG 50000004	Insight Public Sector Inc	14 - MFR Small Form Computers & Accessories	\$14,825.44	9/28/2006	Morgan	
VAG 50000007	Westphal & Co Inc	Electrical & Voice Data Jacks and EMCL and Telecommunication Services	\$27,000.00	11/15/2006	Carroll	Increased
VAG 50000008	Flaherty & Associates	Public Information Services	\$20,000.00	10/10/2006	Schuster	
VAG 50000012	Lee Plumbing	Plumbing maintenance and repair	\$35,000.00	10/1/2006	Carroll	Increased
VAG 50000014	Health & Family Services, Dept of	Licensed Bed Assessment	\$81,000.00	11/8/2006	Limberg	
VAG 50000015	Indianhead Food SV Distributor	Food Items for VAP - Union Grove	\$10,000.00	11/17/2006	Kazcmarek	Increased
VAG 50000016	Kayser Ford Inc.	Ford E350, Ford E450	\$87,857.00	12/19/2006	Brower	
VAG 50000018	Journal Broadcast Group Inc	Radio Advertising for POP Loans	\$11,800.00	11/30/2006	Schuldes	

VAG 5000020	Department of Corrections	Monument Sign for Boland Hall	\$22,870.00	12/13/2006	Carroll	
VAG 5000022	Atlas Bus Sales Inc.	2 - Starcraft XLT Vehicles	\$134,011.00	12/19/2006	Brower	
VAG 5000023	Medline Industries, Inc.	Blankets, Bedding	\$14,500.00	5/10/2007	Plautz	Increased
VAG 5000025	Cardinal Health	Nursing Supplies for 2nd floor	\$13,683.09	1/3/2007	Tremain	
VAG 5000027	Lakeview Pharmacy	Blanket Order for Pharmacy Consultant	\$16,000.00	1/18/2007	Tremain	
VAG 5000032	Bobcat of Madison, Inc.	All Wheel Skid Steer Loader	\$52,505.29	2/9/2007	Derke	
VAG 5000035	Sysco Food Services	Noncontract Blanket Order for Produce	\$12,600.00	2/12/2007	Strueder	
VAG 5000039	Grassman Lawn Service	Blanker Order for Snow Removal & Salting	\$20,000.00	2/21/2007	Plautz	
VAG 5000040	Grainger	Contract Blanket Order for Maintenance Supplies and Tools	\$16,600.00	5/9/2007	Carroll	Increased
VAG 5000047	MJ Care	Blanket Order for Therapy Service	\$89,000.00	2/21/2007	Allen	
VAG 5000048	Highway "C" Service	Snowblower	\$14,376.00	2/26/2007	Dave Carroll	
VAG 5000051	Cardinal Health	Contract Blanker Order for Medical Supplies	\$20,000.00	3/5/2007	Tremain	
VAG 5000052	Lakeview Pharmacy	Repack fees & medications for AL & BH	\$91,000.00	3/5/2007	Tremain	
VAG 5000059	Learfield Communications Inc	Broadcasting Services, Radio	\$20,178.00	3/7/2007	Schuster	
VAG 5000060	Indianhead Food Service	Contract Blanker Order for Food Supplies for AL & SNF	\$120,000.00	3/8/2007	B. Strueder	
VAG 5000062	Veterans Industries	AI & SNF Meds and Primary Care	\$132,000.00	3/8/2007	Tremain	
VAG 5000063	Insight Public Sector	Thinkcentres & monitors	\$47,793.63	3/8/2007	McGarvey	
VAG 5000066	Schauer Power Center	Polaris 4x4	\$12,750.00	4/4/2007	Plautz	
VAG 5000071	Insight Public Sector	Desktop Computers	\$16,208.40	4/4/2007	Trieloff	
VAG 5000072	Bonafide Safe & Lock Inc.	Series Door Locks for Boland Hall	\$12,708.00	4/13/2007	Carroll	
VAG 5000074	Pathways Health Services	Nursing Consultation Services	\$20,000.00	4/4/2007	Shaughnessy	Decreased
VAG 5000075	Absolute Construction Enterprise Inc	6 Construction Projects at Union Grove Home	\$21,300.00	3/30/2007	Carroll	
VAG 5000076	Hwy C Service Inc	JD x 728 4WD Gas Tractor for Union Grove Home	\$16,111.00	4/3/2007	Hemm	
VAG 5000078	Insight Public Sector	Desktop Computer Systems & Panels	\$10,311.95	5/1/2007	McGarvey	
VAG 5000080	Garden Getaway Gazebos Inc.	Downpayment for Gazebo	\$24,600.00	5/10/2007	Canak	Increased
VAG 5000084	Madison Real Estate Prop	Leasehold Improvements - Museum -3rd Floor	\$90,000.00	5/17/2007	Wolfe	
VAG 5000092	KCI USA	Wound Vac	\$11,242.18	5/23/2007	Tremain	
VAG 5000096	Health & Family Services, Dept of	Utilities, Supplies & Services	\$32,000.00	5/29/2007	Derke	
VAG 5000097	Madison Real Estate Prop	Computer Room Relocation & Improvement	\$153,459.98	5/30/2007	Cappozzo	
VAH 19	Blaney, Lloyd J.	Legal Services	\$25,000.00	1/19/2007	Derke	
VAG 5000028						
VAH 38	Madison Gas & Electric	Natural Gas & Electricity for Museum	\$56,000.00	7/13/2007	Wolfe	
VAH 39	Madison Real Estate Property	22/30 W Mifflin St, Museum Lease	\$594,525.20	7/16/2007	Slater-Reilly	
VAH 77	Cooperative Plus Inc.	Gasoline/Diesel Fuel	\$13,000.00	7/13/2007	Derke	
VAH 79	Materials Distribution Service	Blanket PO Copy Paper 30 W Mifflin St, 5-8flr	\$10,000.00	7/16/2007	Slater-Reilly	
VAH 80	Madison Real Estate Property	30 W Mifflin, Central Office Lease	\$657,424.00	7/16/2007	Slater-Reilly	
VAH 130	Flaherty & Associates	Public Information Services	\$25,000.00	8/22/2007	Schuster	
VAH 138	AT & T	ASA Appliance	\$11,095.79	9/4/2007	Berge	
VAH 139	AT & T	Catalyst	\$38,041.55	9/4/2007	Berge	

VAH	168	The Titus Group	Evaluation of Internal Controls over Financial Reporting at WVH-UG	\$14,175.00	10/22/2007	Holton	
VAH	171	Pathway Health Services, Inc.	Operational and Financial Assessment of Wisconsin Veterans Homes, Contract VA0750063R1	\$107,200.00	7/9/2007	Holtan	
VHG	1	Bauernfeind	Copier Lease	\$10,730.74	7/1/2006	Rawson	Increased
VHG	16	Waupaca Area Ambulance	Special Medical Van to transport members	\$12,600.00	7/1/2006	Kiessling	Increased
VHG	17	Wausau Chemical	Laundry Chemicals	\$22,700.00	7/1/2006	Kiessling	Increased
VHG	20	Roeschen's Omnicare	IV Supplies	\$12,000.00	7/1/2006	Murphy	Increased
VHG	28	Waste Management	Waste Disposal	\$41,100.00	7/1/2006	Hagen	Increased
VHG	29	Waupun Central Warehouse	Can Liners	\$29,000.00	7/1/2006	Hagen	Increased
VHG	30	Waupun Central Warehouse	Paper Products	\$32,400.00	7/1/2006	Hagen	Increased
VHG	31	Airgas	Liquid Medical Oxygen	\$52,000.00	7/1/2006	Balthazor	Increased
VHG	33	Cardinal Health	Incontinent Products	\$137,000.00	7/1/2006	Balthazor	Increased
VHG	35	Cardinal Health	Misc Med Supplies	\$196,000.00	7/1/2006	Balthazor	Increased
VHG	36	Cardinal Health	Colostomy, ostomy, catheter supplies	\$48,000.00	7/1/2006	Balthazor	Increased
VHG	38	Gunderson	Underpads	\$95,000.00	7/1/2006	Balthazor	Decreased
VHG	39	Hill Rom Co	Prima shearless mattresses	\$14,400.00	7/1/2006	Balthazor	Decreased
VHG	41	Lakeside	Gloves	\$100,400.00	7/1/2006	Balthazor	Increased
VHG	43	Waupun Central Warehouse	Cups & Spoons	\$27,000.00	7/1/2006	Balthazor	Increased
VHG	45	Buyers Guide	Employment Advertising	\$14,200.00	7/1/2006	Spranger	Decreased
VHG	48	Wm Middleton VA Hosp	Federal VA Med Sharing Agreement	\$759,466.00	7/1/2006	Boushon	Decreased
VHG	51	A T & T	Telephone calls	\$13,500.00	7/1/2006	Brownson	Increased
VHG	52	A T & T	Telephone service	\$25,700.00	7/1/2006	Brownson	Increased
VHG	53	Charter Communications	Cable TV Services	\$47,540.00	7/1/2006	Brownson	Increased
VHG	54	Community 1st Credit Union	Funds for work therapy payments	\$304,000.00	7/1/2006	Brownson	Increased
VHG	62	US Postal Service	Metered mail	\$40,000.00	7/1/2006	Brownson	Decreased
VHG	63	Chain Sanitary District	Wastewater treatment charges	\$282,000.00	7/1/2006	Brownson	
VHG	64	WE Energies	Natural Gas	\$15,000.00	7/1/2006	Brownson	
VHG	65	WI Public Service Corp	Electricity	\$505,000.00	7/1/2006	Brownson	Increased
VHG	66	WI Dept of Administration	Natural Gas	\$1,075,000.00	7/1/2006	Brownson	Increased
VHG	67	Dept of Health & Family Svcs	Licensed Bed Assessment	\$648,900.00	7/1/2006	Brownson	
VHG	70	Beckman Coulter	Lab Supplies	\$13,000.00	7/1/2006	Gauerke	Increased
VHG	72	Fisher Scientific	Lab Supplies	\$38,000.00	7/1/2006	Gauerke	Increased
VHG	75	Roche Diagnostics	Lab Supplies	\$19,950.00	7/1/2006	Gauerke	Decreased
VHG	84	Ambas Associates	Psychiatry Consultant	\$65,211.36	7/1/2006	Boers	Increased
VHG	94	MJ Care	OT Services	\$26,000.00	7/1/2006	Voeks	Increased
VHG	102	David Robinson, PhD	Psychology Consultant	\$23,575.00	7/1/2006	Boers	Increased
VHG	103	ThedaCare Physicians	Physician Services	\$605,366.51	7/1/2006	Boers	
VHG	115	Braun ThyssenKrupp	Elevator Maintenance	\$47,463.68	7/1/2006	Tyndall	Increased
VHG	137	First Supply	Plumbing Supplies	\$19,849.84	7/1/2006	Martin	Increased
VHG	138	Graybar	Electrical Supplies	\$12,000.00	7/1/2006	Martin	Increased
VHG	139	Neher Electric Supply	Incandescent/Flourescent Lamps	\$13,000.00	7/1/2006	Martin	

VHG	140	WW Grainger	M & R Operating Supplies	\$48,000.00	7/1/2006	Martin	
VHG	144	Frontier FS Cooperative	No-Lead Gasohol & Diesel Fuel	\$16,357.20	7/1/2006	Schulte	Increased
VHG	149	Colligan's Bakery	Bakery items for resale	\$11,500.00	7/1/2006	Kennedy	Increased
VHG	151	Holiday Wholesale	Food, Tobacco for resale	\$96,300.00	7/1/2006	Kennedy	Increased
VHG	152	Lee Beverage	Beverages for resale	\$12,000.00	7/1/2006	Kennedy	
VHG	175	Ecolab	Dishwashing Supplies	\$36,953.34	7/1/2006	D. Danielson	Decreased
VHG	177	Indianhead	Food Deliveries & Kitchen Supplies	\$1,035,000.00	7/1/2006	D. Danielson	Increased
VHG	178	Kessenich	Food Service Supplies	\$18,500.00	7/1/2006	D. Danielson	Decreased
VHG	179	Lena's Food Mkt	Dairy Products	\$197,500.00	7/1/2006	D. Danielson	Increased
VHG	180	McKee Foods	Snack Items	\$12,000.00	7/1/2006	D. Danielson	Increased
VHG	181	Ross Products	Dietary supplements & nourishments	\$10,000.00	7/1/2006	D. Danielson	Increased
VHG	183	Torke Coffee	Coffee	\$48,000.00	7/1/2006	D. Danielson	Decreased
VHG	184	UW Provision Co	Meat Products	\$70,000.00	7/1/2006	D. Danielson	Decreased
VHG	186	Waupun Central Warehouse	Can Liners	\$15,000.00	7/1/2006	D. Danielson	
VHG	188	Waupun Central Warehouse	Disposable Food Dishes	\$12,000.00	7/1/2006	D. Danielson	Increased
VHG	191	Packaging Specialists	Cook/Chill Bread & Flatware Bags	\$16,000.00	7/1/2006	D. Danielson	
VHG	194	Mastercare Patient Equipmt	Bathtub	\$13,844.96	7/1/2006	Boushon	
VHG	195	Plascon	Cook/Chill Bags	\$22,500.00	7/1/2006	D. Danielson	Increased
VHG	197	PSS	Computer upgrade for laboratory	\$22,000.00	7/3/2006	Gauerke	
VHG	199	Waupun Central Warehouse	Office Paper	\$17,000.00	7/11/2006	O'Connell	Increased
VHG	206	CBord Group	Software maintenance	\$11,062.83	7/13/2006	Barber	
VHG	221	PRN	RN/LPN/CNA Services	\$61,111.00	7/14/2006	Koch	Decreased
VHG	222	STAT	RN/LPN/CNA Services	\$105,906.00	7/14/2006	Koch	Decreased
VHG	228	WI Dept of Administration	Self-funded insurance premiums	\$648,433.00	7/18/2006	Brownson	Decreased
VHG	230	A T & T Datacom	Cisco SmartNet fees	\$17,751.15	7/20/2006	McGarvey	
VHG	247	Shippy Shoe Store	Members' shoes	\$14,865.98	7/1/2006	Smith	Increased
VHG	261	ThedaCare Physicians	Physician services	\$55,032.41	8/9/2006	Boers	
VHG	263	Trinity Contracting	Prepare & Paint Cottage 101	\$12,500.00	8/9/2006	Tyndall	
VHG	284	American Data	Accts Receivable/Billing Software module	\$30,940.00	9/18/2006	Kimball	
VHG	295	Mid WI Flooring	Flooring repair, removal, replacement	\$16,391.00	9/29/2006	Hagen	
VHG	300	Siemens Building Techn	Smoke detectors	\$11,310.00	10/2/2006	Martin	
VHG	305	Complete Textile Mfg	Sheets & towels	\$21,250.00	10/5/2006	Kiessling	
VHG	334	Wound Care Educ Institute	Wound care training & certification exams	\$21,970.00	11/10/2006	Warzynski	
VHG	336	WEB Communications	Pagers, transmitters, amplifiers	\$10,460.00	11/16/2006	Tyndall	
VHG	337	Siemens Building Techn	Inspection & Test of fire alarm system	\$15,797.50	11/16/2006	Tyndall	Decreased
VHG	339	Extreme Cooling & Heating	Repair steam & condensate lines	\$10,545.35	11/16/2006	Tyndall	
VHG	344	ECO, Inc.	Food transport from King to Union Grove	\$60,000.00	11/27/2006	Kiessling	Decreased
VHG	346	Insight Public Sector	Computers & monitors	\$24,682.08	11/28/2006	McGarvey	
VHG	356	Hoffman 'N Co.	Keywatcher system	\$10,125.00	12/7/2006	Krause	
VHG	359	MSC Industrial Supply	MRO supplies	\$22,000.00	1/16/2007	D. Danielson	Increased
VHG	366	IDN Hoffman	Electromagnetic locks & accessories	\$29,223.68	12/28/2006	Tyndall	
VHG	381	Frontier FS Cooperative	Gasohol & Diesel fuel	\$19,599.00	1/18/2007	Schulte	Increased
VHG	382	Mid WI Flooring	Remove/Install flooring	\$11,982.00	1/19/2007	Hagen	

VHG	394	First Supply	Plumbing supplies	\$14,300.00	1/31/2007	S. Danielson	Decreased
VHG	411	WW Grainger	MRO Supplies	\$35,000.00	3/2/2007	S. Danielson	Increased
VHG	420	The Home Depot	Member storage totes	\$16,282.89	3/20/2007	Pethke	
VHG	423	City Wide, Inc.	Exterior window cleaning & power washing	\$12,980.00	3/28/2007	Hagen	
VHG	435	Insight Public Sector	Flat panel computer monitors	\$14,512.00	4/3/2007	Vergauwen	
VHG	438	Insight Public Sector	Laserjet printers	\$38,952.00	4/3/2007	Vergauwen	
VHG	439	CDWG Inc	Software licenses	\$25,218.00	4/4/2007	Gibbs	
VHG	450	Insight Public Sector	Desktop computers	\$30,460.80	4/12/2007	Vergauwen	
VHG	457	Joerns Healthcare	Hi Lo Beds	\$13,099.39	4/25/2007	Balthazor	
VHG	473	Medline	Wash cloths & towels	\$12,700.00	5/8/2007	Kiessling	
VHG	496	Hewlett Packard	Servers	\$16,780.00	5/11/2007	Gibbs	
VHG	501	Great Lakes Hotel Supply	Combi Oven Steamer	\$25,402.00	5/14/2007	Kosobucki	
VHG	506	Waupaca Power	Zero turn lawn mower	\$10,023.16	5/16/2007	Schulte	
VHG	510	SMT Health Systems	Rocking wheelchairs	\$12,640.00	5/16/2007	O'Connell	
VHG	513	Bio Medical Solutions	Biomedical equipment checks	\$24,999.99	5/16/2007	O'Connell	
VHG	532	Siemens Fire Safety	Smoke detectors & bases	\$18,915.00	5/21/2007	Martin	
VHG	533	Kranz Inc.	Two auto scrubbers	\$13,354.00	5/21/2007	Hagen	
VHG	550	Arjo	Patient lifts	\$23,481.60	5/22/2007	Stead	
VHG	551	Direct Supply	Patient lifts	\$23,654.64	5/22/2007	Stead	
VHG	552	Dawes Rigging & Crane	Aerial lift	\$20,205.00	5/22/2007	Tyndall	
VHG	564	Arjo	Lift chairs	\$24,132.60	5/25/2007	Stead	
VHG	571	Aladdin Temp-Rite	Retherm carts for food delivery system	\$20,997.72	5/29/2007	D. Danielson	
VHG	584	Waupaca Cnty Highway Comm.	Asphalt repairs	\$10,100.00	5/30/2007	Tyndall	
VHG	585	EZ International	Motorized material handling carts	\$13,000.00	5/30/2007	G Boushon	
VHG	586	Direct Supply Co.	Combi and transfer slings	\$24,877.48	5/30/2007	Stead	
VHG	595	Holz Motors	2007 Chevrolet Impala E85	\$15,789.00	7/17/2007	Crowley	
VHH	1	Shippy Shoes	Shoes for Mbrs	\$10,000.00	7/1/2007	Smith	
VHH	10	Waste Management	Waste Pickup	\$14,000.00	7/1/2007	Hagen	
VHH	11	Waupun Central Warehouse	Can Liners	\$30,000.00	7/1/2007	Hagen	
VHH	12	Waupun Central Warehouse	Toilet Paper Towels	\$32,500.00	7/1/2007	Hagen	
VHH	16	Airgas	Liquid Oxygen	\$24,000.00	7/1/2007	Balthazor	Increased
VHH	20	Cardinal Health	Incontinent Products	\$72,000.00	7/1/2007	Balthazor	Increased
VHH	21	Cardinal Health	Colostomy, Ostomy, Catheters & supplies	\$23,000.00	7/1/2007	Balthazor	Increased
VHH	22	Cardinal Health	Misc Medical Supplies	\$102,000.00	7/1/2007	Balthazor	Increased
VHH	24	Gunderson	Reusable Underpads & Laundry Services	\$54,000.00	7/1/2007	Balthazor	Increased
VHH	27	Lakeside	Gloves	\$56,000.00	7/1/2007	Balthazor	Increased
VHH	32	Colligan's Bakery	Bakery items for resale in Home Exchange	\$11,000.00	7/1/2007	Kennedy	
VHH	34	Holiday Wholesale	Food, Tobacco for resale in Home Exchange	\$96,000.00	7/1/2007	Kennedy	
VHH	35	Lee Beverage	Beer for resale in Alley 5	\$12,000.00	7/1/2007	Kennedy	
VHH	37	Pepsi Cola	Pepsi Cola for resale in Home Exchange	\$10,500.00	7/1/2007	Kennedy	
VHH	71	Ecolab	Dishwashing Supplies	\$28,000.00	7/1/2007	D. Danielson	
VHH	72	Indianhead	Food Deliveries & kitchen supplies	\$985,000.00	7/1/2007	D. Danielson	Decreased
VHH	73	Kessenichs	Food Service Supplies	\$20,000.00	7/1/2007	D. Danielson	

VHH	74	Lena's Food Mkt	Milk & Dairy Products	\$169,000.00	7/1/2007	D. Danielson	
VHH	75	McKee Foods	Snack Items	\$12,000.00	7/1/2007	D. Danielson	
VHH	76	Packaging Specialists	Bread/Flatware Bags	\$16,000.00	7/1/2007	D. Danielson	
VHH	77	Plascon Packaging	Cook/Chill Bags & Clips	\$20,000.00	7/1/2007	D. Danielson	
VHH	78	Ross Products	Dietary Supplements	\$10,000.00	7/1/2007	D. Danielson	
VHH	80	Torke Coffee	Coffee	\$50,000.00	7/1/2007	D. Danielson	
VHH	83	Waupun Central Warehouse	Disposable Dishes	\$12,000.00	7/1/2007	D. Danielson	
VHH	86	*DOA	Natural Gas	\$1,075,000.00	7/1/2007	Brownson	
VHH	87	AT&T	Telephone Calls	\$13,500.00	7/1/2007	Brownson	
VHH	88	AT&T	Telephone Services	\$25,000.00	7/1/2007	Brownson	
VHH	89	Charter Communications	Cable TV	\$57,719.00	7/1/2007	Brownson	
VHH	90	CFCU	Work Therapy Payments	\$250,900.00	7/1/2007	Brownson	
VHH	94	*DHFS	Bed Tax	\$648,900.00	7/1/2007	Brownson	
VHH	98	US Postal Service	Metered Mail	\$35,000.00	7/1/2007	Brownson	
VHH	99	Chain O'Lakes Sanitary District	Wastewater Treatment Charges	\$282,000.00	7/1/2007	Brownson	
VHH	100	WE Energies	Natural Gas	\$15,000.00	7/1/2007	Brownson	
VHH	101	WI Public Service	Electricity	\$505,000.00	7/1/2007	Brownson	
VHH	115	First Supply	Plumbing Supplies	\$24,000.00	7/1/2007	Martin	
VHH	116	Graybar	Electrical Supplies	\$10,000.00	7/1/2007	Martin	
VHH	118	Neher	Electrical Supplies	\$13,000.00	7/1/2007	Martin	
VHH	119	MSC Industrial	MRO Supplies	\$24,000.00	7/1/2007	Martin	
VHH	120	WW Grainger	MRO Supplies	\$46,000.00	7/1/2007	Martin	
VHH	122	Braun Thyssenkrupp	Elevator Maintenance	\$47,463.68	7/1/2007	Tyndall	
VHH	126	Koeppen's Medical Trans	SMV Services	\$17,000.00	7/1/2007	Kiessling	Increased
VHH	127	Wausau Chemical	Laundry Chemicals	\$22,000.00	7/1/2007	Kiessling	
VHH	130	Beckman Coulter	Lab Supplies	\$13,000.00	7/1/2007	Gauerke	
VHH	132	Fisher Scientific	Lab Supplies	\$38,000.00	7/1/2007	Gauerke	
VHH	135	Roche Diagnostics	Analyzer Supplies	\$30,000.00	7/1/2007	Gauerke	
VHH	147	Wm S Middleton Mem VA Hospital	Drugs and pharmaceuticals	\$900,000.00	7/1/2007	Boushon	
VHH	157	Journal/Buyers Guide	Advertising	\$15,000.00	7/1/2007	Spranger	
VHH	163	Federal Supply	Lids	\$20,000.00	7/1/2007	D. Danielson	
VHH	182	MJ Care	OT, PT, & Speech Therapy Services	\$40,100.00	7/1/2007	Boers	Increased
VHH	198	Waupun Central Warehouse	Cups/Teaspoons	\$12,000.00	7/1/2007	Balthazor	
VHH	231	A T & T Datacom	Smartnet maintenance	\$16,372.65	7/25/2007	Barber	
VHH	232	CBORD Group	Dietary software maintenance	\$11,417.09	7/25/2007	Barber	Increased
VHH	245	Waupun Central Warehouse	Recycled office paper	\$18,000.00	8/6/2007	O'Connell	
VHH	292	Siemens Building Tech	Test & certification of fire alarm systems	\$21,934.00	10/8/2007	Tyndall	
VUH	00000007	First Supply	Plumbing Parts	\$10,000.00	7/1/2007	Carroll	
VUH	00000008	Absolute Construction	Small skilled carpenter and general contactor	\$10,000.00	7/1/2007	Carroll	
VUH	00000009	Grainger	Plant Equipment, Materials, Parts and Tools	\$16,000.00	7/1/2007	Carroll	
VUH	00000018	Cardinal Health	Medical Supplies	\$12,000.00	7/1/2007	Sommers	
VUH	00000020	Cardinal Health	Medical Supplies	\$12,000.00	7/1/2007	Dupor	
VUH	00000026	Westphal & Company	Electrical Work	\$20,000.00	7/1/2007	Carroll	

VUH 00000027	Lee Plumbing	Plumbing, Heating Cooling & Sewer Cleaning	\$23,000.00	9/13/2007	Carroll	Increased
VUH 00000029	Cardinal Health	Medical Supplies	\$200,000.00	7/1/2007	Maguire	
VUH 00000030	Lakeview Pharmacy	Pharmaceuticals	\$250,000.00	9/10/2007	Maguire	
VUH 00000031	Centrad Healthcare	Oxygen	\$10,000.00	7/1/2007	Maguire	
VUH 00000036	KCI USA	Wound Vac and Supplies	\$50,000.00	7/1/2007	Maguire	
VUH 00000044	Alpha Baking	Bakery Goods	\$16,000.00	7/1/2007	Stratton	
VUH 00000046	Indianhead Food Service	Food, Supplies	\$126,000.00	8/24/2007	Stratton	Decreased
VUH 00000049	Sysco Food Service	Produce	\$24,000.00	7/1/2007	Stratton	
VUH 00000050	Network Services Company	Cleaning Supplies	\$10,000.00	7/1/2007	Plautz	
VUH 00000054	Ecolab Inc.	Laundry Soaps and Bleaches	\$15,000.00	7/1/2007	Plautz	
VUH 00000056	Grassman Lawn Services	Snow Removal	\$20,000.00	7/1/2007	Plautz	
VUH 00000062	Cardinal Health	Medical Supplies	\$12,000.00	7/1/2007	DeCamillis	
VUH 00000069	Health & Family Services	Monthly Nursing Home Bed Tax	\$108,000.00	7/26/2007	Shaughnessy	
VUH 00000070	Lakeview Pharmacy	Health Care Management	\$14,000.00	10/10/2007	M. Sommers	Increase
VUH 00000083	Lakeview Pharmacy	FH medications, medpackaging, med sheets	\$22,000.00	8/14/2007	DeCamillis	Increased
VUH 00000084	MJ Care Inc.	Therapy and Rehabilitation Services	\$120,000.00	8/14/2007	Tremain	
VUH 00000085	Aurora Medical Group	Medical Director	\$14,040.00	8/14/2007	Tremain	
VUH 00000086	Eco Inc.	Delivery of Cook-Chill Food from King to UG	\$100,000.00	8/14/2007	Stratton	
VUH 00000087	Lakeview Pharmacy	Pharmacy Consultation Services for Medication Review	\$25,000.00	8/14/2007	Tremain	
VUH 00000098	Lakeview Pharmacy	Medications & repackaging	\$22,000.00	8/23/2007	Dupor	Increased
VUH 00000100	Ament Industrial Truck	Cushman Utility Vehicle	\$13,740.00	8/28/2007	Carroll	
VUH 00000101	Ray Alderman & Sons Inc.	Milk for AL & SNF	\$24,950.00	8/28/2007	Stratton	
VUH 00000116	Veterans Industries	AL Primary Care, AL & SNF Medications	\$200,000.00	9/25/2007	Tremain	