

Claim Vouchers submitted to the Board of Supervisors for approval on 02/03/2011

11A - ADMINISTRATION

167851	BI-STATE REGIONAL COMMISSION	Travel	11.73	
Total for 11A - ADMINISTRATION				11.73

12 - COUNTY ATTORNEY

167673	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	176.80	
167674	CLINTON COUNTY SHERIFF	Professional Services	107.30	
167675	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00	
167676	DES MOINES STAMP MFG CO	Supplies	58.75	
167677	JACOBS/JEANNE	Legal Transcripts	55.00	
167678	THORNBURG/DEBRA	Legal Transcripts	715.00	
167679	WEST GROUP CO	Books/Periodicals/Subscrip tion	1,809.67	
167680	DAVENPORT/CITY OF	Forfeited Assets-County Attorn	419.24	
167681	QUAD CITIES COUNCIL OF POLICE CHIEFS	Forfeited Assets-County Attorn	2,500.00	
167682	BROWN/KIMBERLY K	Legal Transcripts	50.00	
Total for 12 - COUNTY ATTORNEY				6,241.76

13 - AUDITOR

167728	NORTH SCOTT PRESS	Books/Periodicals/Subscrip tion	65.00	
Total for 13 - AUDITOR				65.00

13B - ELECTIONS

167741	INTAB INC	Supplies	1,215.40	
167742	MATTHEWS OFFICE PLUS	Supplies	197.42	
Total for 13B - ELECTIONS				1,412.82

14 - INFORMATION TECHNOLOGY

167814	CES COMPUTERS INC	Maintenance-Equipment	373.45	
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167815	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
167816	SPRINT	Internet Line Charges	1,293.16
167817	PAETEC	Telephone - Voice	3,912.51
167818	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
167819	INFO-TECH RESEARCH GROUP INC	Professional Services	2,900.00
167820	SEILER INSTRUMENT AND MFG CO	Maintenance-Comp Software	1,612.00
167821	SOLARWINDS INC	Maintenance-Comp Software	9,990.00
167822	DLT SOLUTIONS INC	Maintenance-Comp Software	2,888.11
167823	GOVDELIVERY	Service Contracts	2,043.00
167824	QWEST	Telephone - Voice	1,555.50
167825	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	1,450.00

Total for 14 - INFORMATION TECHNOLOGY 30,359.92

15 - FACILITY & SUPPORT SERVICES

167599	AMSAN LLC \ VONACHEN	Supplies	510.85
167600	C J DUFFEY PAPER CO	Supplies	1,516.55
167601	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	5.00
167602	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
167603	EMERSON NETWORK POWER \ LIEBERT SERV INC	Maintenance-Equipment	4,731.00
167604	GLOBAL SECURITY GLAZING	Supplies	557.43
167605	G T SPORTS UNLIMITED	Supplies	98.40
167606	HOLLINGSWORTH' S INC	Maintenance-Buildings	226.00
167607	IOWA ONE CALL	Commercial Services	9.90
167608	JOHNSTONE SUPPLY	Supplies	719.25
167609	MAIL SERVICES LLC	Postage	2,807.09
167610	MIDAMERICAN ENERGY	Utilities	1,139.30
167611	OFFICE MACHINE CONSULTANTS INC	Supplies	228.25
167670	PER MAR SECURITY	Commercial Services	437.88
167671	RACOM CORP	Supplies	90.00
167672	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	77.00

Total for 15 - FACILITY & SUPPORT SERVICES 13,503.90

16A - CAPITAL IMPROVEMENTS

167783	BRACKE HAYES MILLER ARCHITECTS	MP-6-18 1/4 LL CH-Juv Court Se	1,098.00
167784	BUFFALO BILL MUSEUM OF LECLAIRE	OP Lone Star Sternwheeler Pres	4,166.00
167785	HOLLINGSWORTH' S INC	PK General Remodeling/Replacem	598.00
167786	KELTEK INCORPORATED	EE Sher-Light Bars and Arrow S	10,000.00

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167787	RIVER CITY CUTTING & CORING LLC	MP-6-18 1/4 LL CH-Juv Court Se	250.00
167788	TRI CITY ELECTRIC CO OF IOWA	MP-6-18 1/4 LL CH-Juv Court Se	1,318.55
167789	WALCOTT/CITY OF	OP Bike Trail Funding	5,000.00
167790	CDW GOVERNMENT INC	SECC Equipment	7,813.47
167791	NEW WORLD SYSTEMS	SECC Equipment	14,072.57
167792	MIDAMERICAN ENERGY	SECC Equipment	59.37
167812	HEWLETT PACKARD	EE BIP-TAR: GIS Strategic Plan	214.14
167813	SIDWELL COMPANY	EE BIP-TAR: GIS Strategic Plan	4,707.50

Total for 16A - CAPITAL IMPROVEMENTS

49,297.60

17 - COMMUNITY SERVICES

167441	TRAVEL ADVANCE ACCOUNT	Travel	1,339.00
167506	ANELLO - HEARTLAND REAL ESTATE/DEBORAH	Rental of Space	825.00
167507	BLN PROPERTIES	Rental of Space	2,234.00
167508	BURLINGTON TRAILWAYS	Direct Assistance Payment	45.30
167509	CHASE ENTERPRISES LLC	Rental of Space	375.00
167510	CHATEAU KNOLL APARTMENTS	Rental of Space	340.00
167511	COBBLESTONE PLACE	Rental of Space	450.00
167512	COLTVET/BRUCE	Rental of Space	687.50
167513	COMMUNITY CARE INC	Rental of Space	285.00
167514	CRANE LLC/J E	Rental of Space	450.00
167515	CUNNICK-COLLINS FUNERAL HOME	Burial	2,080.00
167516	EMEIS PARK APTS	Rental of Space	313.00
167517	ERENBERGER/JOSEPH	Rental of Space	450.00
167518	FIRST FINANCIAL GROUP L C	Rental of Space	391.00
167519	GEARHEAD PROPERTIES	Rental of Space	450.00
167520	GOODDING/DAVE	Rental of Space	400.00
167521	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
167522	HAYES/ERIC	Rental of Space	375.00
167523	HIS PROPERTIES	Rental of Space	925.00
167524	HY-VEE FOOD STORE	Direct Assistance Payment	7.97
167525	IOWA AMERICAN WATER CO	Utilities	240.00
167526	KINNAIRD/JEFFERSON	Rental of Space	375.00
167527	LAKE CANYADA MOBILE HOME PARK LLC	Rental of Space	316.21
167528	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	2,945.00
167529	MORELAND/KENNETH	Rental of Space	450.00
167530	MOTHER HUBBARDS	Direct Assistance Payment	9.00
167531	NGUYEN INC	Rental of Space	450.00
167532	QUIGLEY - FIRST CHOICE PROPERTIES/TOM	Rental of Space	450.00
167533	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00

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167534	RUNGE MORTUARY	Burial	1,600.00
167535	SAVE-A-LOT	Direct Assistance Payment	72.54
167536	SAVE A LOT	Direct Assistance Payment	46.12
167537	SAVE-A-LOT	Direct Assistance Payment	46.45
167538	SHI MA/THERESA	Rental of Space	430.00
167539	STAACK/RI CHARD	Rental of Space	200.00
167540	SWANSON/MYRON	Rental of Space	400.00
167541	THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	9.00
167542	VERA FRENCH HOUSING CORP	Rental of Space	450.00
167543	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
167544	WOODLAND APARTMENTS	Rental of Space	450.00
167545	YOKE/JOYCE	Rental of Space	325.00
167546	NACBHDD	Schools of Instruction	375.00
167772	DOPLER/OLGA	Rental of Space	400.00
167775	CASTEL/RI CHARD	Rental of Space	450.00
167777	HOANG/LOC V	Rental of Space	450.00
167778	SK PROPERTIES - JERSEY MEADOWS APARTMENTS	Rental of Space	825.00

Total for 17 - COMMUNITY SERVICES 25,537.09

17D - VETERAN AFFAIRS

167588	BECK/ARLEN	Per Diem and Expenses	27.67
167589	CASKEY/CLYDE	Rental of Space	450.00
167590	LENSCH/MYRON	Per Diem and Expenses	26.60
167591	MATSON/MICHAEL	Per Diem and Expenses	27.93
167592	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,600.00
167593	MIDAMERICAN ENERGY	Utilities	188.00
167594	ORR/TYRONE	Per Diem and Expenses	25.89
167595	SK PROPERTIES - JERSEY MEADOWS APARTMENTS	Rental of Space	425.00
167769	WITT/STEPHANIE	Rental of Space	450.00

Total for 17D - VETERAN AFFAIRS 3,221.09

17F - MENTAL HEALTH

167730	ARNOLD/MARSHA	Attorney - 125	240.00
167731	COX/MARTHA	Attorney - 125	60.00
167732	NEWPORT & NEWPORT PLC	Attorney - 125	189.00
167733	PECK/SALLY	Attorney - 125	144.00
167734	ST LUKES HOSPITAL	125 - 5-Day - Hospital	1,559.97

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Total for 17F - MENTAL HEALTH

2,192.97

17G - MENTAL HEALTH DD SERVICES

167693	MCVAY/ROSE	OP-Mental Health Advocate	358.20
167694	RUSHTON/JOHN	Mileage	29.37
167695	COMMUNITY SERVICES ASSOCIATION	Memberships	50.00
167696	ISAC	Schools of Instruction	130.00
167697	GLOBAL MEDICAL INFORMATICS LLC	Salaries	649.32
167698	WELLS FARGO BANKS	Bank Service Charges	560.10
167699	SCOTT COUNTY COMMUNITY SERVICES DEPT	Bank Service Charges	554.20
167700	A AVENUE PHARMACY	O/C MH Medical Assistance	15.18
167701	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Residential	2,810.15
167702	BUILDERS OF HOPE	O/C MH Residential	1,308.56
167703	CHATHAM OAKS INC	O/C MH Residential	2,196.66
167704	COMMUNITY CARE INC	O/C MR Residential	6,173.15
167705	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	729.00
167706	COX/MARTHA	Attorney - 229	60.00
167707	DAC INC	O/C MR Residential	4,117.00
167708	DES MOINES COUNTY CPC	Attorney - 229	27.50
167709	FIRST MED PHARMACY	Medical Expenses	22,564.94
167710	GENESIS MEDICAL CENTER	229 - 48 Hours - Hospital	1,100.00
167711	HANDICAPPED DEVELOPMENT	State Payment Program	4,086.73
167712	HEARTLAND SENIOR SERVICES	O/C MR Other	7.75
167713	HILLCREST FAMILY SERVICES	O/C MH Medical Assistance	270.00
167714	HOWARD CENTER/THE	O/C MR Vocational	236.51
167715	HY-VEE PHARMACY 1080	O/C MH Medical Assistance	81.37
167716	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	369,149.74
167717	LINN COUNTY SHERIFF	Sheriff Transportation	15.00
167718	MENTAL HEALTH CLINIC OF TAMA CO	O/C MH Medical Assistance	347.76
167719	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	1,283.75
167720	NEWPORT & NEWPORT PLC	Attorney - 229	153.00
167721	PECK/SALLY	Attorney - 229	150.00
167722	ST LUKES HOSPITAL	229 - 5-Day - Hospital	22,359.57
167723	SKYLINE CENTER INC	O/C MR Vocational	300.00
167724	TRANSIT	O/C MR Other	24.32
167725	TREASURER - STATE OF IOWA	Glenwood State Hospital	153,143.31
167726	VERA FRENCH COMMUNITY	State Payment Program	8,906.50
167727	VERA FRENCH PINE KNOLL	State Payment Program	30,880.95
167776	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	469.35

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Total for 17G - MENTAL HEALTH DD SERVICES

635,298.94

18 - CONSERVATION

166200	IOWA DEPT OF AGRICULTURE	Schools of Instruction	75.00-	Void Warrant#233613
167443	ADVANCED SUPPLY	Vehicular Parts	563.88	
167444	ALTORFER MACHINERY CO	Vehicular Parts	31.64	
167445	BATTERIES PLUS	Vehicular Parts	162.74	
167446	CARTER/GINA	Commercial Services	200.00	
167447	CENTRAL SCOTT TELEPHONE CO	Telephone	389.10	
167448	COURTESY FORD	Vehicular Parts	9.35	
167449	EASTERN IA LIGHT & POWER COOP	Utilities	7,279.53	
167450	EASTERN IOWA PROPANE LTD	Utilities	5,841.86	
167451	EASTERN IOWA PROPANE LTD	Utilities	2,737.70	
167452	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,879.70	
167453	ELDRIDGE TRUE VALUE	Maintenance-Buildings	10.99	
167454	FARM PLAN	Supplies	223.25	
167455	GREENVALLEY AG & TURF	Vehicular Parts	633.22	
167456	IES UTILITIES INC/ALLIANT -	Utilities	899.01	
167457	INTOXIMETERS INC	Supplies	278.00	
167458	IOWA DEPT OF AGRICULTURE	Schools of Instruction	15.00	
167459	JOHNSON DISTRIBUTING INC	Commercial Services	164.50	
167460	JOHNSON DISTRIBUTING INC	Commercial Services	134.00	
167461	K-MART 3441	Supplies	65.04	
167462	LUJACK AUTO PLAZA	Vehicular Parts	24.12	
167463	MCALEER/BETH	Mileage	162.87	
167464	MENARDS	SCP-Cody Homestead Improvement	425.15	
167465	MIDWEST WHEEL COMPANIES	Supplies	432.74	
167466	MIDAMERICAN ENERGY	Utilities	707.40	
167467	MOHR/RICH	Mileage	174.00	
167468	MTI DISTRIBUTING INC	Vehicular Parts	2,057.71	
167469	MYERS-COX CO	Supplies	69.84	
167470	NAPA DEWITT	Vehicular Parts	672.62	
167471	NAVY BRAND CO	Supplies	1,083.00	
167472	O'REILLY AUTOMOTIVE INC	Vehicular Parts	33.67	
167473	QC ANALYTICAL SERVICES LLC	Commercial Services	330.00	
167474	QCPC INC - QUAD CITIES POWDER COATING	Commercial Services	100.00	
167475	QWEST	Telephone	138.09	
167476	SCOTT AREA LANDFILL	Commercial Services	65.56	
167477	SECONDARY ROADS	Supplies	344.40	
167478	SLC POOL CONSULTANTS\STEVE CRAIG	Schools of Instruction	725.00	
167479	STEELMART	Supplies	279.00	

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167480	VERBEKE-MEYER CONSULTING ENGINEERS PC	Wapsi - Wapsi Pond Renovations	3,196.39
167481	TORO NSN	Commercial Services	205.00
167482	WEIS/GENE	Mileage	158.42
167503	MOLINE DISPATCH PUBLISHING CO	Commercial Services	2,188.32
167504	SPAHN & ROSE LUMBER CO	SCP-Cody Homestead Improvement	5,052.58
167505	BROCK ENTERPRISES INC	SCP-Pool & Aquatic Center Reno	17,893.10
167596	BRUS CONSTRUCTION LLC	REAP Program-Conservation	2,990.61
167597	CARVER'S KILN DRIED LUMBER	Supplies	2,215.00
167598	AT & T	Telephone	39.96
167736	BRIDGES CATERING LTD	Supplies	400.00
167737	EASTERN IOWA PROPANE LTD	Utilities	1,199.73
167738	ENVIROMARK	Commercial Services	904.00
167739	LAWSON PRODUCTS INC	Supplies	279.05
167740	SCOTT COUNTY EXTENSION OFFICE	Schools of Instruction	70.00

Total for 18 - CONSERVATION 68,060.84

18F - GOLF COURSE CLUBHOUSE

167547	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	12,909.76
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Total for 18F - GOLF COURSE CLUBHOUSE 12,909.76

20 - HEALTH

167435	YUHR/ CECILIA A	Medical Examiner - Fees	751.67
167826	MISSISSIPPI VALLEY OMS PC	Dental Services	3,108.00
167827	BIOTECH XRAY INC	X-Ray Services	1,200.00
167828	GENESIS MEDICAL CENTER	X-Ray Services	246.00
167829	DECATUR COUNTY AUDITOR	Medical Examiner-Autospes/Lab	1,761.00
167830	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	1,618.41
167831	FIRST MED PHARMACY	Pharmacy Services	18,565.62
167832	IACME - IOWA ASSOC OF COUNTY	Memberships	75.00
167833	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	1,504.04
167834	COMMUNITY HEALTH CARE	OP Hawk-I Outreach Grant (Othe	2,581.50
167835	EDGERTON WOMEN'S HEALTH CENTER	Breastfeeding Peer Counseling	2,189.07
167836	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	5,460.00
167837	RACOM CORP	Local Bioterrorism (#____) - H	381.75
167838	CANNADY/AMY	Public Health Emergency Respon	57.61
167839	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,232.00
167840	TOP HAT TRANSPORTATION/GENE LEPPERT -	Medicaid - Transportation	43.00

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167841	AMERICAN RED CROSS	Tobacco Use Prevention & Contr	50.00
167842	BARNES/BROOKE	Tobacco Use Prevention & Contr	21.12
167843	LAFRENZ/JON	Grants to Counties (#MOU-____-	300.00
167844	ATCHISON/TOM	Grants to Counties (#MOU-____-	250.00
167845	GOLINGHORST/RICHARD	Grants to Counties (#MOU-____-	600.00
167852	RIVERS/EDWARD	Travel	25.36
167853	ARQUILLA/LESLIE	Supplies	23.94
167854	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	20.80
167855	QCHI-QUAD CITY HEALTH INITIATIVE	Memberships	200.00
167856	TAYLOR/ROMA	Travel	25.00
167857	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	52.00
167858	TOTAL ACCESS GROUP INC	Supplies	89.20
167859	G & K SERVICES	Service Contracts	272.75
167860	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	15,580.13
167861	LINNENBRIK/LARRY	Travel	39.00
167862	IOWA DEPT OF NATURAL RESOURCES	Other Expenses	350.00
167863	KENNEDY/TIFFANY	Iowa Public Health Quality Imp	25.00

Total for 20 - HEALTH 59,698.97

21B - CASE MANAGEMENT - H. S.

167779	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	10,083.56
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Total for 21B - CASE MANAGEMENT - H. S. 10,083.56

22B - JUVENILE DETENTION

167665	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	73.92
167666	US FOODSERVICE INC	Groceries	832.09
167667	FAMILY RESOURCES INC	Service Contracts	640.36
167668	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
167669	TRAVEL ADVANCE ACCOUNT	Travel	256.50

Total for 22B - JUVENILE DETENTION 2,152.87

23A - NON-DEPARTMENTAL

167729	BETTENDORF NEWS/THE	Public Notices	277.39
167773	DAVENPORT/CITY OF	Fuels and Lubricants	16,855.78

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167774	BI-STATE REGIONAL COMMISSION	Dept of Energy Block Grant - A	12,710.86	
Total for 23A - NON-DEPARTMENTAL				29,844.03
23C - OTHER LAW ENFORCEMENT COSTS				
167622	MUSCATINE/CITY OF	FY08 Law Enfr Terrorism Prev G	5,109.12	
167623	QWEST	FY08 Law Enfr Terrorism Prev G	145.49	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				5,254.61
23E - RISK MANAGEMENT PROGRAM				
167548	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	8,627.00	
167794	JANOSKI /RICHARD J	Professional Services	3,300.00	
Total for 23E - RISK MANAGEMENT PROGRAM				11,927.00
24A - HUMAN RESOURCES				
167795	RIFFLE INC	Training - Professional Services	750.00	
167796	GENESIS OCCUPATIONAL HEALTH	Commercial Services	40.00	
Total for 24A - HUMAN RESOURCES				790.00
25 - PLANNING & DEVELOPMENT				
167442	IOWA PRISON INDUSTRIES	Commercial Services	280.50	
Total for 25 - PLANNING & DEVELOPMENT				280.50
26 - RECORDER				
167804	IOWA DEPT OF PUBLIC HEALTH	Supplies	2,025.00	
167805	IOWA COUNTY RECORDERS ASSOCIATION	Memberships	200.00	
167806	ISAC	Schools of Instruction	130.00	
167807	ADVANCED SYSTEMS INC	Supplies	256.00	

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Total for 26 - RECORDER 2,611.00

27 - SECONDARY ROADS

167549	AGVANTAGE FS INC	Gasoline	1,311.75
167550	ALTORFER MACHINERY CO	Parts	663.12
167551	BAUER BUILT TIRE CTR	Tires & Tubes	4,045.52
167552	BEST DISTRIBUTING INC	Parts	135.00
167553	BEST OFFICE SUPPLIES & SYSTEMS INC	Sundry	352.98
167554	CENTRAL SCOTT TELEPHONE CO	Sundry	97.13
167555	CINTAS CORPORATION 342	Sundry	65.00
167556	CINTAS FIRST AID & SAFETY	Safety	117.45
167557	DIXON/CITY OF	Road Use Tax Fund	1,937.81
167558	DULTMEIER SALES INC	Parts	92.09
167559	EASTERN IA LIGHT & POWER COOP	Lighting	159.23
167560	EASTERN IOWA PROPANE LTD	Sundry	2,315.55
167561	FAIRFIELD LINE INC	Brush Cutting	429.38
167562	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Sundry	514.00
167563	IES UTILITIES INC/ALLIANT -	Sundry	234.00
167564	KRAMBECK/KURT	Safety	150.00
167565	LAWSON PRODUCTS INC	Bolts	1,157.41
167566	LI EBOVICH/PDM STEEL & ALUMINUM CO	Welding Supplies	2,915.60
167567	MAYSVILLE/CITY OF	Road Use Tax Fund	856.32
167568	MCCAUSLAND/CITY OF	Road Use Tax Fund	3,107.87
167569	MID-AMERICA DIESEL SERVICE	Parts	590.76
167570	MIDAMERICAN ENERGY	Sundry	3,543.64
167571	MOLO QUINT LLC \ MOLO OIL CO	Oil	4,711.85
167572	NEW LIBERTY/TOWN OF	Road Use Tax Fund	204.05
167573	NEW PIG CORPORATION	Sundry	392.22
167574	NORTH AMERICAN SALT CO	Materials	16,987.33
167575	RACOM CORP	Radios	1,148.01
167576	REXCO EQUIPMENT INC	Outside Services	921.38
167577	REYNOLDS MOTOR CO	New Equipment	22,952.55
167578	RIVERSTONE GROUP INC	Materials	1,053.23
167579	SAFETY KLEEN CORP	Oil	1,548.80
167580	BLICK & BLICK OIL INC	Diesel	20,036.16
167581	CUMMINS CENTRAL POWER LLC	Outside Services	6.70
167582	ABATEMENT SPECIALTIES LLC	Consultants Fees	690.00
167583	MUTUAL WHEEL CO	Parts	17.52
167584	HAWKEYE INTERNATIONAL TRUCKS INC	New Equipment	65,444.00

Total for 27 - SECONDARY ROADS 160,905.41

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28 - SHERIFF

167625	AMERICAN INSTITUTIONAL SUPPLY	Supplies	1,755.62
167626	AT & T	Telephone	43.38
167627	BOB BARKER CO	Supplies	2,385.84
167628	BURMEISTER/PAUL	Prisoner Extradition Cost	50.00
167629	C J DUFFEY PAPER CO	Supplies	718.20
167630	CENTRAL SCOTT TELEPHONE CO	Telephone	151.12
167631	CENTURY LAUNDRY DISTRIBUTING	Other Equipment	8,645.14
167632	CIVIC RESEARCH INSTITUTE INC	Books/Periodicals/Subscription	179.95
167633	CRESCENT CLEANERS	Maintenance-Equipment	55.48
167634	DAVENPORT PRINTING CO INC	Supplies	263.00
167635	DEGEN/DALE E	Prisoner Extradition Cost	25.00
167636	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
167637	DESIGN SPECIALTIES INC	Groceries	126.72
167638	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	3,808.82
167639	EASTERN IOWA COMM COLLEGE DIST	FY07 St Criminal Alien (2008-A	4,884.15
167640	ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Professional Services	382.50
167641	FARRELL/OWEN	Prisoner Extradition Cost	100.00
167642	HALL SR/FREDERICK	Commissary Surcharge Use	330.00
167643	HIGGINS/JERRY	Commissary Surcharge Use	330.00
167644	IOWA BATTERY COMPANY INC	Supplies	98.00
167645	JERRY'S MILK SERVICE	Groceries	3,854.00
167646	LAMER/RICHARD E	Groceries	40.00
167647	LANGUAGE LINE LLC	Telephone	21.25
167648	LYLE'S OK WELDING & MACHINE	Maintenance-Vehicles	3,015.00
167649	MIDAMERICAN ENERGY	Utilities	35.33
167650	MOELLER/BONNIE	Professional Services	50.00
167651	MORPHOTRAK	Maintenance-Equipment	9,615.00
167652	OWEN/RON	Prisoner Extradition Cost	80.00
167653	QWEST	Telephone	827.59
167654	RACOM CORP	Professional Services	44.00
167655	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,417.92
167656	SCHAAB/GREGORY	Prisoner Extradition Cost	25.00
167657	TASER INTERNATIONAL	Maintenance-Equipment	619.95
167658	TIMEKEEPING SYSTEMS INC	Other Equipment	696.39
167659	TRAVEL ADVANCE ACCOUNT	Travel	298.44
167660	TREAT AMERICA FOOD SERVICES	Travel	79.12
167661	TURNKEY CORRECTI ONS	Supplies	374.30
167662	WEST/JUANITA	Prisoner Extradition Cost	25.00
167663	WHITE/THOMAS	Prisoner Extradition Cost	50.00

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167664	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	130.00
167808	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Professional Services	400.00
167809	VERIZON WIRELESS	Supplies	45.15
167810	L3 COMMUNICATIONS MOBILE VISION INC	Gov Traff Sfty Bur (#PAP11-410	10,535.50
167811	OMB'S EXPRESS POLICE SUPPLY	Gov Traff Sfty Bur (#PAP11-410	3,154.00
Total for 28 - SHERIFF			60,115.86

30 - TREASURER

167612	ABC VIRTUAL COMMUNICATIONS INC	Maintenance-Equipment	99.00
167613	FENNELLY/BILL	Mileage	80.99
167614	HALL/KATHY	Travel	237.80
167615	MAIL SERVICES LLC	Supplies	1,162.70
167616	ISAC	Schools of Instruction	430.00
Total for 30 - TREASURER			2,010.49

38 - CADS

167436	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	37,528.25
167864	CENTER FOR ALCOHOL & DRUG SERV	Reimbursable Allotment	5,000.00
Total for 38 - CADS			42,528.25

39 - COMMISSION ON AGING

167437	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
Total for 39 - COMMISSION ON AGING			17,812.50

40 - COMMUNITY HEALTH CARE

167438	COMMUNITY HEALTH CARE	Contribution to Agencies	29,578.00
Total for 40 - COMMUNITY HEALTH CARE			29,578.00

43 - HANDICAPPED DEVELOPMENT CENTER

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167780	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	146,222.62	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				146,222.62
44A - HUMANE SOCIETY				
167439	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00
51 - VERA FRENCH				
167440	VERA FRENCH COMMUNITY	Contribution to Agencies	286,519.51	
167781	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	22,562.93	
167782	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	41,239.52	
Total for 51 - VERA FRENCH				350,321.96
62A - GROUP HEALTH INSURANCE FUND				
167798	INSURANCE DIVISION OF IOWA	Professional Services	100.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				100.00
65 - CITY ASSESSOR				
167846	DAVENPORT/CITY OF	Salaries- Regular	29,384.31	
167847	IOWA STATE ASSOC OF ASSESSORS	Memberships	600.00	
167848	IOWA STATE ASSN OF MUNICIPAL ASSESSORS	Memberships	30.00	
167849	QUILL CORP	Supplies	61.04	
167850	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	380.00	
Total for 65 - CITY ASSESSOR				30,455.35
66 - COUNTY ASSESSOR				
167865	ISAC	Schools of Instruction	130.00	

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167866	IOWA STATE ASSOC OF ASSESSORS	Memberships	1,145.00
167867	IOWA STATE ASSN OF MUNICIPAL ASSESSORS	Memberships	120.00
167868	BECKENBAUGH/RON	Travel	56.70
167869	DENKLAU/DALE	Travel	34.20
167870	VIETH/EDWARD J	Travel	72.00
167871	ZABEL/LEW	Travel	30.60

Total for 66 - COUNTY ASSESSOR 1,588.50

67 - COUNTY LIBRARY

167483	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	588.06
167484	CREIGHTON UNIVERSITY	Library Books (Adult)	15.00
167485	CENTRAL SCOTT TELEPHONE CO	Telephone	233.35
167486	FRIENDS OF THE DAVENPORT PUBLIC LIBRARY	Supplies	10.00
167487	ELDRIDGE TRUE VALUE	Supplies	14.79
167488	GALE - THOMSON GALE	Library Books (Adult)	115.16
167489	LOYOLA UNIVERSITY HEALTH SCIENCES LIBRARY	Library Books (Adult)	11.00
167490	MIDAMERICAN ENERGY	Utilities	1,163.42
167491	ROTARY CLUB OF NORTH SCOTT	Memberships	165.00
167492	ORKIN PEST CONTROL	Commercial Services	55.00
167493	QWEST	Telephone	202.74
167494	ROYAL PUBLISHING	Commercial Services	40.00
167495	SEELAU/PAUL	Travel	91.35

Total for 67 - COUNTY LIBRARY 2,704.87

68 - EMERGENCY MANAGEMENT AGENCY

167800	IOWA DEPT OF PUBLIC SAFETY	Professional Services	9,384.00
167801	RACOM CORP	800 MHz Maintenance Costs	7,596.25
167802	ISLE OF CAPRI	Schools of Instruction	1,430.30
167803	TAPE-TEL ELECTRONICS INC	Supplies	4,615.15

Total for 68 - EMERGENCY MANAGEMENT AGENCY 23,025.70

68C - EMA-SECC

167793	WOLD ARCHITECTS & ENGINEERS	SECC Building	11,302.99
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Total for 68C - EMA-SECC 11,302.99

88A - COUNTY SHERIFF AGENCY

167624 IOWA DEPT OF PUBLIC SAFETY State Share Carry Permit 60.00

Total for 88A - COUNTY SHERIFF AGENCY 60.00

99 - AUDITOR'S CASH

167746	US TREASURY	Special Deductions	175.00
167747	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	326.88
167748	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	396.77
167749	US DEPT OF EDUCATION	Special Deductions	185.09
167750	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	153.10
167751	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	540.00
167752	HARTFORD/THE	Deferred Comp-Hartford	23,671.25
167753	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	47,615.71
167754	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	41,378.75
167755	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	5,178.47
167756	IPERS	IPERS	104,549.43
167757	AFSCME	Union Dues-AFSCME	363.90
167758	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	299.80
167759	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
167760	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	42.00
167761	UNITED WAY	United Way	1,180.16
167762	IPERS	IPERS	34,979.54
167763	IPERS	IPERS	99,154.85
167764	AFSCME	Union Dues-AFSCME	363.90
167765	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	299.80
167766	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,281.00
167767	UNITED WAY	United Way	1,165.16
167768	IPERS	IPERS	28,561.62
167770	US TREASURY	Special Deductions	302.00
167771	BEDFORD/NIKOLE	Special Deductions	204.00
167799	ICMA\RC	Retirement Health Savings Plan	3,666.56

Total for 99 - AUDITOR'S CASH 397,881.74

*** Report Total *** 2,250,145.20

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