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Vendor	Purpose	Amount
ACTUALLY CLEAN	Mai nt enance-Bui l di ngs	458. 31
ADVANCED SYSTEMS INC	Maintenance-Comp Software	3, 100. 00
AFSCME	Uni on Dues-AFSCME	727. 80
AGVANTAGE FS INC	Gasol i ne	1, 553. 93
ALLEN COUNTY SHERIFF	Juvenile Justice Hearing Expen	60. 00
ALTORFER MACHINERY CO	Other Equipment	2, 440. 36
AMSAN LLC \ VONACHEN	Suppl i es	525. 21
AT & T	Tel ephone	78. 05
BAKER & TAYLOR BOOKS	Library Books (Adult)	1, 622. 05
BARI L/STEVEN E	Per Diem and Expenses	60. 00
BECKENBAUGH/RON	Travel	91. 67
BEDFORD/NI KOLE	Special Deductions	204. 00
BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	101. 24
BI - STATE DETERGENT SYSTEMS INC	Supplies	210. 05
BI - STATE REGIONAL COMMISSION	Travel	19. 56
BIOTECH XRAY INC	X-Ray Services	1, 000. 00
BLEI GH/BEVERLY K	Legal Transcripts	455. 00
BLOCK READY MIX GROUP	Suppl i es	1, 690. 88
BLUE GRASS/CITY OF	Rental of Space	350. 00
BOB BARKER CO	Suppl i es	823. 62
BP	Fuels and Lubricants	152. 46
BRADLEY/TONI	Mai nt enance-Buildings	442. 40
BRI BRI ESCO/JOHN T	Professional Services	1, 560. 00
BRODERS APPRAI SAL LLC	Professional Services	550. 00
BUFFALO VOLUNTEER AMBULANCE SERVICE	Contribution to Agencies	8, 162, 50
BUFFALO/CITY OF	Rental of Space	300. 00
BUI LDERS SAND & CEMENT CO	Portland Cement Concrete	780. 30
BURMEI STER/PAUL	Prisoner Extradition Cost	145. 00
C J COOPER & ASSOCIATES INC	Suppl i es	253. 14
C J DUFFEY PAPER CO	Supplies	522. 86
CARTER/GI NA	Commercial Services	200. 00
CD SYSTEMS INC	Mai nt enance- Equi pment	414. 00
CEDAR COUNTY SHERI FF	Professi onal Servi ces	36. 05
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17, 812. 50
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	64, 833. 10
CENTURY LAUNDRY DI STRI BUTI NG	Mai nt enance- Equi pment	150. 50
CENTURYLI NK	Tel ephone	6, 519. 80
CENTURYLI NK	Tel ephone	20. 69
CES COMPUTERS INC	Mai nt enance- Equi pment	2, 283. 14
CHAUFFERS & TEAMSTERS	Uni on Dues-Teamsters	2, 219. 00

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Vendor	Purpose	Amount
CHEEK/DI ANE	Prisoner Extradition Cost	25. 00
CHRI STI AN OPP CENTER	O/C MR Vocational	82. 00
CINTAS CORPORATION 342	Sundry	69. 50
CINTAS FIRST AID & SAFETY	Safety	66. 94
CLARK/SHERNAI L	Other Expenses	60. 00
CLI A LABORATORY PROGRAM	Laboratory Services	150.00
CLOUGH/STEPHEN	Rental of Space	200.00
COMMUNITY CARE INC	O/C MR Residential	7, 407. 50
COMMUNITY HEALTH CARE	Contribution to Agencies	34, 494. 44
COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	55. 00
COTT SYSTEMS INC	Other Improvements	947. 00
COUNTRY CLUB COFFEE	Food/Beverage Inventory	61. 20
COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	36. 00
CTK GROUP/THE	Schools of Instruction	500.00
DANI EL PHARMACY	State Payment Program	198. 58
DAUFELDT/LI NDA	Travel	41. 58
DAVENPORT PRINTING CO INC	Suppl i es	1, 075. 00
DAVENPORT/CI TY OF	Sal ari es-Regul ar	41, 054. 38
DAVENPORT/CITY OF	Utilities	4, 038. 27
DAVENPORT/CI TY OF	Fuels and Lubricants	19, 128. 52
DEGEN/DALE E	Prisoner Extradition Cost	25. 00
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2, 062. 20
DEMCO	Suppl i es	1, 390. 67
DENKLAU/DALE	Travel	160. 64
DERBY I NDUSTRI ES	Suppl i es	604. 80
DES MOINES REGISTER	Books/Peri odi cal s/Subscri pti on	273. 94
DES MOINES STAMP MFG CO	Suppl i es	14. 80
DEXTER/EI LEEN	Reimbursable Allotment	600. 00
DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	474. 00
DI CKI NSON LAW	Commercial Services	3, 000. 00
DIGITAL RIVER EDUCATION SERVICES INC	Maintenance-Comp Software	211. 16
DI TTMER/RANDY	Per Diem and Expenses	60. 00
DI VERSI FI ED COLLECTI ON SERVI CES I NC	Special Deductions	177. 74
DURANT AMBULANCE SERVICE	Contribution to Agencies	5, 000. 00
EARNHARDT/CAROL	Travel	24. 00
EASTERN IA LIGHT & POWER COOP	Lighting	158. 59
EASTERN I OWA COMM COLLEGE DI ST	Commi ssary Surcharge Use	2, 449. 78
EASTERN IOWA PETRO INC	Fuels and Lubricants	1, 338. 23
EASTERN I OWA PROPANE LTD	Sundry	560. 67
EDGERTON WOMEN'S HEALTH CENTER	Sub-Recepient Reimb Allotment	610. 02

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Vendor	Purpose	Amount
ELDRI DGE/CI TY OF	Other Improvements	8, 193, 59
ELLI OTT EQUI PMENT CO	Suppl i es	4, 680. 00
ENVI ROMARK	Park Maintenance	904. 00
EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40. 00
EXPERI ENCED ROOFI NG	Other Improvements	4, 870. 00
FACILITY & SUPPORT SERVICES	Suppl i es	74. 68
FAIRFIELD LINE INC	Safety	162. 04
FAITH UNITED METHODIST CHURCH	Rental of Space	130. 00
FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	84. 00
FED EX	Postage	156. 95
FIDLAR COMMUNICATION TECHNOLOGIES &	Commercial Services	10, 313. 64
FI RESTONE TI RE & SERVI CE CNTR	Maintenance-Vehicles	4, 284. 80
FIRST ASSEMBLY OF GOD CHURCH	Rental of Space	130. 00
FIRST CHRISTIAN CHURCH	Rental of Space	130. 00
FIRST MED PHARMACY	Pharmacy Services	11, 583. 30
FREDERI CK/CAMI LLA	Medical Examiner - Fees	1, 560. 00
FRONTBRI DGE TECHNOLOGI ES I NC	Service Contracts	725. 00
FW ASPHALT	Other Improvements	500.00
GALE - THOMSON GALE	Library Books (Adult)	67. 97
GARROW/CHRI STI NE	Travel	82. 22
GAYLORD BROTHERS INC	Suppl i es	165. 13
GEARHEAD PROPERTI ES	Rental of Space	450.00
GENESIS OCCUPATIONAL HEALTH	Commercial Services	272. 00
GENESIS VISITING NURSE ASSOC & HOSPICE	Sub-Recepient Reimb Allotment	47, 336. 72
GERDAU AMERISTEEL US INC	Portland Cement Concrete	214. 05
GI ERKE- ROBI NSON CO	Hand Tools	354. 69
GLASGOW/STEFANI E	Travel	110. 00
GLOBAL MEDICAL INFORMATICS LLC	Sal ari es	339. 96
GOODWIN TUCKER GROUP	Mai ntenance-Equi pment	308. 75
GREEN/DELORES	Mi l eage	120. 91
GREENVALLEY AG & TURF	Vehicular Parts	688. 06
GREENWOOD CLEANING SYSTEMS INC	Suppl i es	139. 86
GROSSNI CKLE/KAYE	State Payment Program	152. 00
HAHN READY MIX INC	Portland Cement Concrete	228. 00
HANDI CAPPED DEVELOPMENT	Contribution to Agencies	99. 14
HARDEN/BARB	Mileage	29. 77
HARRE MD/BARBARA	Medical Examiner - Fees	2, 240. 00
HARSCO METALS AMERICAS	Shoul ders	6, 220. 68
HARTFORD/THE	Deferred Comp-Hartford	4, 172. 25
HAWKEYE I NTERNATI ONAL TRUCKS I NC	Outsi de Servi ces	471. 49

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Vendor	Purpose	Amount
HOLLI NGSWORTH' S I NC	Other Improvements	3, 023. 00
HOWARD CENTER/THE	0/C MR Vocational	333. 20
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3, 621. 00
HY-VEE FOOD STORE	Travel	300. 00
I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	567. 12
IACME - IOWA ASSOC OF COUNTY	Schools of Instruction	250.00
I CMA RETI REMENT TRUST-457 - 301407	Deferred Comp-ICMA	14, 627. 14
IES UTILITIES INC/ALLIANT -	Utilities	678. 94
IN FROM THE COLD OF THE QUAD CITIES INC	Schools of Instruction	60. 00
INTAB INC	Suppl i es	479. 03
INTERSTATE BATTERIES OF QUAD CITIES	Batteries	248. 85
INTERSTATE BRANDS CORPORATION - HOSTESS	Groceri es	54. 61
IOWA AMERICAN WATER CO	Utilities	3, 926. 30
I OWA APCO	Schools of Instruction	575. 00
IOWA ASSOCIATION OF NATURALISTS	Membershi ps	100.00
IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	50. 00
IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	4, 944. 29
IOWA DEPT OF NATURAL RESOURCES	Other Expenses	750. 00
IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS		24. 43
I OWA PRI SON I NDUSTRI ES	General Construction	351. 50
I OWA PUBLIC SAFETY DISPATCHER'S UNI ON	Uni on Dues-Dispatchers	1, 032. 56
IOWA SECTION PGA	Membershi ps	197. 10
IOWA STATE MEDICAL EXAMINER	Medical Examiner-Autospes/Lab	1, 382. 00-
IOWA STATE SHERIFFS' AND	Schools of Instruction	150.00
I OWA WORKFORCE DEVELOPMENT	Other Expenses	150.00
IOWA-ILLINOIS APA CHAPTER	Schools of Instruction	380. 00
I OWA- I LLI NOI S TERMI TE CO	Commercial Services	53. 00
I PERS	I PERS	300, 862. 27
I SLE OF CAPRI	Other Expenses	210. 90
JACK'S BRAKE & ALIGNMENT INC	Outsi de Servi ces	2, 370. 55
JEFF'S MARKET	Suppl i es	164. 11
JOHN DEERE GOVERNMENT & NATIONAL SALES	Suppl i es	2, 015. 10
JOHNSON CONTRACTING CO	Other Improvements	1, 190. 00
JOHNSON DISTRIBUTING INC	Commercial Services	128. 50
JONES COUNTY SHERIFF	Juvenile Justice Hearing Expen	16. 50
JUNI OR LI BRARY GUI LD	Library Books (Juvenile)	334. 80
KANDI S/ANN FOTI ADI S	Medical Director	987. 10
KAUTZ/SARAH	Travel	21. 40
KEAN/ROGER	Travel	61. 60
KECK INC	Groceri es	530. 41

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KELLER APPRAISALS Professional Services 375.00 KELLY CONSTRUCTION COMPANY INC Other Improvements 6, 331.00 KERSTEM-ANGELA K Meals & Lodging - HD 123.00 KNUDSON MD ME/ROBERT Medical Examiner - Fees 1, 040.00 LABELCITY Supplies 1, 055.56 LINN COUNTY PUBLIC HEALTH Reimbursable Allotment 77.00 LINN COUNTY PUBLIC HEALTH Reimbursable Allotment 77.00 LINN COUNTY SHERIFF Professional Services 22.17 LIVIN HOPE COMMUNITY CHURCH Rental of Space 130.00 LOWE'S HOME CENTER Supplies 2, 576.74 MAIL SERVICES LLC Postage 4, 772.21 MARTIN EQUIP OF IA-IL INC Parts 237.71 MCGINNTS - CHAMBERS FUNERAL HOME Burial 1, 600.00 MCPC Supplies 86.30 MCVAY/ROSE Travel 408.26 MENARDS Other Improvements 2, 994.12 MCIA - IOWA CHAPTER Schools of Instruction 150.00 MI DAMERI CAN ENERGY Utilities 33, 845.95	Vendor	Purpose	Amount
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			349. 15
PEPSI-COLA ROTTLING CO Food/Reverage Inventory 383 31			
This i-cola bottling co	PEPSI - COLA BOTTLI NG CO	Food/Beverage Inventory	383. 31

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Vendor	Purpose	Amount
PHEASANTS FOREVER	Suppl i es	900. 00
POSEY DO/CHRI STOPHER	Medical Director	5, 675. 80
PRAIRIE FARMS DAIRY	Groceri es	1, 683. 00
PROFORMA XTREME LLC	Suppl i es	665. 04
QUAD CITIES TAS INC	Commercial Services	199. 57
RACOM CORP	Maintenance-Equipment	9, 250. 26
RADI OLOGY GROUP PC SC	X-Ray Services	99. 00
RDJ SPECIALTIES INC	Suppl i es	267. 05
RECORDED BOOKS INC	Audio/Visual Reference Materia	95. 20
RED GINGER	Other Expenses	70. 30
REI NHART FOODSERVI CE	Food/Beverage Inventory	44. 10
REXCO EQUI PMENT I NC	Outsi de Servi ces	1, 122. 64
RI CHARDS/RANDY	Schools of Instruction	150. 00
RI VERSTONE GROUP I NC	Granul ar	16, 064. 60
ROENFELDT/SCOTT	Reimbursable Allotment	300. 00
RR BRINK LOCKING SYSTEMS	Other Improvements	5, 409. 28
RUNGE MORTUARY	Buri al	2, 412. 74
S J SMITH WELDING SUPPLIES	Rental of Equipment	42. 00
SAM' S CLUB DI RECT	Supplies	115. 98
SAUR/STEVE	Per Diem and Expenses	60. 00
SCHMI DT/JANI CE	Reimbursable Allotment	53. 54
SCHNEI DER MOBI LE WI NDSHI ELD RP	Outsi de Servi ces	40.00
SCOTT CO SHERIFF - GARNI SHMENTS	Special Deductions	286. 88
SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280. 00
SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847. 00
SCOTT COUNTY SHERIFF	O/C MR Other	619. 49
SECRETARY OF STATE	Professional Services	30. 00
SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723. 47
SEMI NOLE ENERGY SERVI CES LLC	Utilities	178. 08
SEXTON/CHERI	Travel	188. 50
SHELLABARGER/LYLE	Per Diem and Expenses	60.00
SMI TH/CASEY	Groceri es	129. 52
SPIRAL BINDING CO INC	Suppl i es	185. 50
SPRI NT	Telephone - Cellular	111. 48
SPY GLASS DEVELOPMENT	Rental of Space	516.00
ST AMBROSE UNIVERSITY	Rental of Space	130.00
ST JOHN VI ANNEY CHURCH	Rental of Space	130. 00
STANLEY SECURITY SOLUTIONS INC	Supplies	182. 45
STAPLES ADVANTAGE INC	Suppl i es	1, 825. 15
STAPLES INC	Supplies	14. 99

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Vendor	Purpose	Amount
SUMMERS/RONALD	Rental of Space	450.00
TALL GRASS	Suppl i es	214. 98
THOMS-PROESTLER CO - P F G	Groceri es	23, 987. 28
TIRES N MORE	Maintenance-Vehicles	182. 96
TORO NSN	Commercial Services	205.00
TOTAL STORAGE PLUS	Medi cai d	296.00
TRAN/JOHN	Rental of Space	550.00
TRAVEL ADVANCE ACCOUNT	Travel	1, 663. 79
TREASURER - STATE OF IOWA	Glenwood State Hospital	248, 848. 52
TREASURER - STATE OF IOWA	Schools of Instruction	500. 00
TREASURER - STATE OF IOWA	Sal es Tax Payabl e	2, 627. 00
TURFLI NE I NC	Vehicular Parts	906. 00
TURFWERKS	Vehicular Parts	665. 87
UNI FORM DEN I NC	Clothing	411. 90
UNI TED WAY	United Way	2, 180. 32
US CELLULAR	Tel ephone	657. 17
US DEPT OF EDUCATION	Special Deductions	194. 93
US FOODSERVICE INC	Groceries	536. 69
US POSTAL SERVICE- DAVENPORT POST OFFICE		1, 000. 00
US TREASURY	Special Deductions	175. 00
VANDE INVESTMENTS LLC \ SUBWAY	Suppl i es	35. 00
VANGUARD APPRAISALS INC	Commercial Services	300. 00
VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	525. 00
VERA FRENCH COMMUNITY	Contribution to Agencies	285, 224. 95
VERI ZON WI RELESS	Telephone - Cellular	11, 987. 14
VERMEER SALES & SERVICE - RENTAL	Mai nt enance- Equi pment	262. 79
VI A I NC	Supplies	465. 92
VI LLAGE NORTHWEST UNLI MI TED	0/C MR Vocational	458. 83
VI TAL SUPPORT SERVI CES	Telephone - Maintenance	20, 960. 36
W W GRAINGER INC	Bui l di ngs	1, 685. 47
WACKER' S WI NDOW WASHI NG	Commercial Services	75. 50
WALLACE'S GARDEN CENTER	Supplies	45. 96
WENZEL/JASON	Travel	13. 00
WEST GROUP CO	Supplies	1, 041. 00
WHI TE/THOMAS	Prisoner Extradition Cost	60. 00
WHI TSON - TW TRAI NI NG/TERRY	Training - Professional Servic	1, 780. 00
WI NDSTREAM I OWA COMMUNI CATI ONS	Tel ephone	73. 19
WI NKLEMAN/DAN	Supplies	324. 00
WI SCONSI N STATE LABORATORY OF HYGI ENE	Laboratory Services	217. 00
WRI GHT JR/JOHNNY W	Prisoner Extradition Cost	115. 00

Roxanna Moritz Scott County Auditor

Accounts Payable System ---- Newspaper Report ----

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Vendor	Purpose	Amount
YOUNGERS/TARA A YUHR/ CECILIA A ZABEL/LEW	Meals & Lodging Medical Examiner - Fees Travel	49. 00 766. 67 85. 05
*** Report Total ***		1, 493, 125. 09