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Claim Vouchers submitted to the Board of Supervisors for approval on 03/01/2012

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11A - ADMINISTRATION

179783	BI-STATE REGIONAL COMMISSION	Travel	28.08	
Total for 11A - ADMINISTRATION				28.08

12 - COUNTY ATTORNEY

179636	BLEIGH/BEVERLY K	Legal Transcripts	8.50	
179637	BROWN/KIMBERLY K	Legal Transcripts	141.75	
179638	GCH VIDEO SERVICES LLC	Legal Transcripts	475.00	
179639	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	611.60	
179640	IOWA ACADEMY OF TRIAL LAWYERS	Schools of Instruction	275.00	
179641	JACOBS/JEANNE	Legal Transcripts	297.50	
179642	MCPC	Supplies	82.50	
179643	OFFICE DEPOT	Supplies	42.19	
179644	WESTON REPORTING	Legal Transcripts	43.70	
179645	WEST GROUP CO	Books/Periodicals/Subscriptions	1,918.25	
179646	WALTON/MICHAEL	Travel	151.20	
179647	PARALEGAL TODAY	Books/Periodicals/Subscriptions	56.00	
Total for 12 - COUNTY ATTORNEY				4,103.19

13 - AUDITOR

179784	TALL GRASS	Supplies	49.08	
Total for 13 - AUDITOR				49.08

13B - ELECTIONS

179733	INTAB INC	Supplies	85.37	
179734	DAVENPORT PRINTING CO INC	Supplies	830.00	
179735	VERIZON WIRELESS	Telephone - Cellular	1,978.44	
Total for 13B - ELECTIONS				2,893.81

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14 - INFORMATION TECHNOLOGY

179423	PAETEC	Telephone - Voice	5,718.96
179424	SPRINT	Internet Line Charges	1,294.90
179425	CES COMPUTERS INC	Maintenance-Equipment	445.00
179426	VITAL SUPPORT SYSTEMS LLC	Service Contracts	414.33
179427	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
179428	GOVERNMENTJOBS COM INC	Service Contracts	6,720.00

Total for 14 - INFORMATION TECHNOLOGY 16,585.38

15 - FACILITY & SUPPORT SERVICES

179567	CENTURYLINK	Telephone	444.00
179568	IOWA ONE CALL	Commercial Services	4.50
179569	JP GASWAY	Supplies	1,859.00
179570	JOHNSON CONTRACTING CO	Commercial Services	451.54
179571	LYLE'S OK WELDING & MACHINE	Supplies	55.00
179572	PITNEY BOWES	Postage	20,000.00
179573	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	223.25
179574	ROTO ROOTER SEWER CLEANING CO	Commercial Services	150.00
179575	TAKEFORM ARCHITECTURAL GRAPHICS	Supplies	84.15
179576	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Supplies	122.00
179577	VEST FELD HAZER & ASSOCIATES INC	Maintenance-Equipment	2,003.17
179578	SCOTT AREA LANDFILL	Commercial Services	50.00
179579	MIDAMERICAN ENERGY	Utilities	1,107.49

Total for 15 - FACILITY & SUPPORT SERVICES 26,554.10

16A - CAPITAL IMPROVEMENTS

179507	MCPC	EE BIP-PC LAN Upgrade: PC's/Pr	314.08
179516	COLUMBIA DECORATING CO	AN General Remodeling/Replacem	2,874.00
179517	PRECISION BUILDERS INC	MP-6-21 1/4 3rd FL CH-One SM 0	13,450.00
179518	PHILLIPS/JAMES	MP-6-21 1/4 3rd FL CH-One SM 0	190.00
179519	MERCURY	VE Fleet Study	7,128.00
179520	VAN METER INDUSTRIAL INC	MP-6-21 1/4 3rd FL CH-One SM 0	1,729.41
179522	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	39.60
179723	NEW WORLD SYSTEMS	SECC Equipment	6,152.33
179758	HEWLETT PACKARD	SECC Equipment	8,662.32

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Total for 16A - CAPITAL IMPROVEMENTS 40,539.74

17 - COMMUNITY SERVICES

179558	BEIRNE HOLDINGS INC	Rental of Space	185.00
179559	IOWA DEPT OF HUMAN SERVICES ESTATE RECOV	Burial	3,882.00
179560	MCDEVITT/RAY	Rental of Space	450.00
179561	PEACOCK/GREGORY	Rental of Space	425.00
179562	RUNGE MORTUARY	Burial	255.00
179563	SUMMERS/RONALD	Rental of Space	450.00
179564	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	450.00
179565	WELTER/DANIEL	Rental of Space	425.00
179566	WINE- D\B\A GERMANIA HOUSE APTS/THOMAS	Rental of Space	450.00
179580	TRAVEL ADVANCE ACCOUNT	Travel	670.00

Total for 17 - COMMUNITY SERVICES 7,642.00

17D - VETERAN AFFAIRS

179509	BECK/ARLEN	Per Diem and Expenses	27.84
179510	KOBELENSKE/MARIA	Per Diem and Expenses	28.18
179511	LENSCH/MYRON	Per Diem and Expenses	26.71
179512	ORR/TYRONE	Per Diem and Expenses	25.95
179513	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.23

Total for 17D - VETERAN AFFAIRS 146.91

17F - MENTAL HEALTH

179581	ARNOLD/MARSHA	Attorney - 125	120.00
179582	DUSTHIMER/JACK E	Attorney - 125	72.00
179583	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	151.38
179584	COX/MARTHA	Attorney - 125	138.00
179585	SOTHMANN/JAMES G	Attorney - 125	120.00

Total for 17F - MENTAL HEALTH 601.38

17G - MENTAL HEALTH DD SERVICES

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179586	A AVENUE PHARMACY	O/C MH Medical Assistance	934.42
179587	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,200.00
179588	BERRYHILL CENTER FOR MENTAL HEALTH	O/C MH Medical Assistance	104.00
179589	BRIDGEVIEW CENTER	O/C MH Medical Assistance	180.00
179590	CHATHAM OAKS INC	O/C MH Residential	3,019.99
179591	COMMUNITY CARE INC	O/C MH Residential	3,068.59
179592	COX/MARTHA	Attorney - 229	138.00
179593	DAC INC	O/C MH Residential	9,760.55
179594	DUSTHIMER/JACK E	Attorney - 229	72.00
179595	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	301.70
179596	FAMILY FOUNDATIONS OF IOWA INC	O/C MH Medical Assistance	175.00
179597	FIRST MED PHARMACY	Medical Expenses	15,944.04
179598	FAYETTE COUNTY SHERIFF	Sheriff Transportation	21.50
179599	GENESIS MEDICAL CENTER	229 - 48 Hours - Hospital	1,290.00
179600	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	894.80
179601	GOODWILL OF THE HEARTLAND	State Payment Program	324.02
179602	HANDICAPPED DEVELOPMENT	State Payment Program	3,735.21
179603	HILLCREST FAMILY SERVICES	O/C MH Residential	4,130.64
179604	HOWARD CENTER/THE	O/C MR Vocational	279.65
179605	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	639.97
179606	HY-VEE 1285	O/C MH Medical Assistance	103.99
179607	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	560,706.53
179608	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	613.58
179609	MOLYNEAUX/JOHN	State Payment Program	30.00
179610	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	116.63
179611	PATHWAY LIVING CENTER INC	State Payment Program	776.72
179612	PURYEAR LAW PC - ERIC PURYEAR	State Payment Program	90.00
179613	SKYLINE CENTER INC	O/C MR Vocational	225.00
179614	SOUTH SIDE DRUG STORE	State Payment Program	696.05
179615	TRANSIT	O/C MR Other	22.62
179616	UNION FAMILY PHARMACY	O/C MH Medical Assistance	255.18
179617	VERA FRENCH PINE KNOLL	State Payment Program	27,284.79
179618	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	431.84
179619	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	382.50
179620	MCVAY/ROSE	OP-Mental Health Advocate	239.09
179621	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	39.28
179622	WELLS FARGO BANKS	Bank Service Charges	564.85

Total for 17G - MENTAL HEALTH DD SERVICES

643,792.73

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179429	CARTER/GINA	Commercial Services	200.00
179430	CENTRAL SCOTT TELEPHONE CO	Telephone	359.04
179431	CLASSIC INDUSTRIAL PAINTING	Maintenance-Equipment	287.64
179432	DULTMEIER SALES INC	Supplies	1,086.14
179433	EASTERN IA LIGHT & POWER COOP	Utilities	7,708.88
179434	EASTERN IOWA PROPANE LTD	Utilities	1,206.99
179435	EASTERN IOWA PETRO INC	Fuels and Lubricants	395.46
179436	FASTENAL CO	Supplies	401.96
179437	FENNELLY/CAROL	Mileage	88.45
179438	FORCE & SONS TRUCK EQUIPMENT INC	Vehicle Parts	286.02
179439	GRAYBAR ELECTRIC CO INC	Supplies	372.67
179440	HYGIENIC LABORATORY	Commercial Services	33.00
179441	JOHN DEERE FINANCIAL	SCP-Sac Fox Campground Improve	22.60
179442	JOHNSON DISTRIBUTING INC	Commercial Services	95.25
179443	LAWSON PRODUCTS INC	Supplies	535.44
179444	LUJACK AUTO PLAZA	Maintenance-Vehicles	102.43
179445	MCALEER/BETH	Mileage	169.11
179446	MENARDS	Supplies	112.83
179447	MIDAMERICAN ENERGY	Utilities	530.86
179448	MOHR/RICH	Mileage	180.23
179449	MTI DISTRIBUTING INC	Vehicle Parts	157.83
179450	P & K MIDWEST INC	Vehicle Parts	2,903.53
179451	RACOM CORP	Maintenance-Equipment	53.50
179452	QUAD CITIES CHAMBER OF COMMERCE	Memberships	300.00
179453	SECONDARY ROADS	Supplies	87.87
179454	SCOTT AREA LANDFILL	Commercial Services	70.32
179455	SPAHN & ROSE LUMBER CO	SCP-Sac Fox Campground Improve	374.92
179456	TORO NSN	Commercial Services	205.00
179457	TURFWERKS	Vehicle Parts	14.17
179458	WEIS/GENE	Mileage	164.61
179459	W W GRAINGER INC	Supplies	139.75
179460	CLINTON PRINTING CO	Commercial Services	50.00
179461	DEX ONE	Commercial Services	12.69
179462	NAPA DEWITT	Vehicle Parts	478.31
179463	HOME HARDWARE	Supplies	32.95
179475	IES UTILITIES INC/ALLIANT -	Utilities	22.22
179506	O'REILLY AUTOMOTIVE INC	Supplies	42.66
179514	ARAMARK UNIFORM NATIONAL ACCOUNTS	Clothing	431.78

Total for 18 - CONSERVATION

19,717.11

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179408	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
179738	FIRST MED PHARMACY	Pharmacy Services	9,708.74
179739	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	272.09
179740	RADIOLOGY GROUP PC SC	Medical Examiner-Autospes/Lab	51.00
179741	BIOTECH XRAY INC	X-Ray Services	700.00
179742	MISSISSIPPI VALLEY OMS PC	Dental Services	3,004.00
179743	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	23,224.00
179744	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	2,770.82
179745	COMMUNITY HEALTH CARE	OP Hawk-I Outreach Grant (Othe	2,073.18
179746	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	10,710.00
179747	MISSISSIPPI VALLEY CHAPTR MED ASSISTAN	Local Bioterrorism (#____) - H	110.00
179748	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	33.00
179749	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	62.84
179750	OPTIMAL PHONE INTERPRETERS	Medicaid - CH/Inform & Care Co	22.62
179751	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,423.00
179752	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	18.00
179753	BIMM/LORNA	Schools of Instruction	10.00
179754	OSTER OPTICS	Maintenance-Equipment	70.00
179755	TRANSLATIONS UNLIMITED INC	Professional Services	120.00
179756	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,629.53
179757	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	685.00

Total for 20 - HEALTH 62,464.49

21A - HUMAN SERVICES ADMIN SUPPORT

179761	EXCEL COMPUTER CORPORATION	Maintenance-Equipment	199.99
179762	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2,000.00
179763	STAPLES ADVANTAGE INC	Supplies	153.16
179764	FED EX	Postage	72.25

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 2,425.40

21B - CASE MANAGEMENT - H. S.

179726	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	316.00
179727	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	22,325.03

Total for 21B - CASE MANAGEMENT - H. S. 22,641.03

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22B - JUVENILE DETENTION

179550	SMITH/CASEY	Groceries	63.21
179551	SAVE-A-LOT	Groceries	167.96
179552	KECK INC	Groceries	525.54
179553	US FOODSERVICE INC	Groceries	728.18
179554	BOB BARKER CO	Supplies	76.72

Total for 22B - JUVENILE DETENTION 1,561.61

23A - NON-DEPARTMENTAL

179472	CLARK GRAIN LLC	Scott Soil Conservation Distri	8,026.15
179473	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	914.25
179474	DAVENPORT/CITY OF	Fuels and Lubricants	17,348.96
179785	OAKRIDGE CEMETERY ASSN	Per Diem and Expenses	726.00

Total for 23A - NON-DEPARTMENTAL 27,015.36

23B - COURT SUPPORT COSTS

179101	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	90.02-	Void Warrant#243287
179515	SCOTT COUNTY TREASURER	Juvenile Justice Hearing Expen	21.00	

Total for 23B - COURT SUPPORT COSTS 69.02-

23C - OTHER LAW ENFORCEMENT COSTS

179766	CENTURYLINK	FY09 Law Enfr Terrorism Prev G	148.30
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 148.30

23E - RISK MANAGEMENT PROGRAM

179786	SELECTIVE INSURANCE - FLOOD	Property Insurance Premiums	1,130.00
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Total for 23E - RISK MANAGEMENT PROGRAM 1,130.00

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24A - HUMAN RESOURCES

179787	RIFFLE INC	Training - Professional Service	500.00	
Total for 24A - HUMAN RESOURCES				500.00

25 - PLANNING & DEVELOPMENT

179476	NORTH SCOTT PRESS	Public Notices	107.33	
Total for 25 - PLANNING & DEVELOPMENT				107.33

26 - RECORDER

179759	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	35.00	
179760	IOWA DEPT OF PUBLIC HEALTH	Supplies	2,025.00	
Total for 26 - RECORDER				2,060.00

27 - SECONDARY ROADS

179477	AGVANTAGE FS INC	Diesel	11,262.74	
179478	ALTORFER MACHINERY CO	New Equipment	206,800.00	
179479	BAUER BUILT TIRE CTR	Tires & Tubes	525.60	
179480	BINNS & STEVENS EXPLOSIVES INC	Materials	2,970.80	
179481	CENTRAL SCOTT TELEPHONE CO	Sundry	97.19	
179482	CINTAS CORPORATION 342	Sundry	69.50	
179483	CINTAS FIRST AID & SAFETY	Safety	91.11	
179484	EASTERN IA LIGHT & POWER COOP	Lighting	190.38	
179485	EASTERN IOWA PROPANE LTD	Sundry	829.11	
179486	GRAHAM/BURT	Safety	145.50	
179487	IES UTILITIES INC/ALLIANT -	Sundry	124.57	
179488	LIGHTING MAINTENANCE INC	Lighting	214.83	
179489	MIDAMERICAN ENERGY	Sundry	3,529.74	
179490	MOLO QUINT LLC \ MOLO OIL CO	Oil	2,395.23	
179491	PLANT EQUIPMENT CO	Parts	504.23	
179492	RACOM CORP	Radios	1,039.00	
179493	RIVERSTONE GROUP INC	Materials	4,194.83	
179494	TRI STATE TRUCK EQUIPMENT	New Equipment	125,038.00	

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179495	TWIN BRIDGES TRUCK CITY INC	Filters	111.10
179496	QC METALLURGICAL LAB INC	Material Testing/Inspection	59.40
179497	DAVENPORT ELECTRIC CONTRACT CO	Buildings	26,260.00
179498	AMERICAN PUBLIC WORKS ASSOCIATION	Schools & Meetings	149.00

Total for 27 - SECONDARY ROADS 386,601.86

28 - SHERIFF

179523	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	38.00
179524	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	20.60
179525	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	95.10
179526	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	95.00
179527	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	51.50
179528	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	237.75
179529	AT & T	Telephone	35.51
179530	BARTON/DON	Travel	11.80
179531	C J DUFFEY PAPER CO	Supplies	2,112.53
179532	CENTRAL SCOTT TELEPHONE CO	Telephone	152.34
179533	CDW GOVERNMENT INC	Supplies	981.12
179534	DAVENPORT PRINTING CO INC	Supplies	98.90
179535	DAVIS AND STANTON	Supplies	290.00
179536	EASTERN IOWA COMM COLLEGE DIST	FY07 St Criminal Alien (2008-A	2,817.26
179537	ELLS/TIMOTHY	Travel	180.00
179538	FRED'S TOWING SERVICE INC	Maintenance-Vehicles	300.00
179540	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	200.00
179541	GREENWOOD CLEANING SYSTEMS INC	Maintenance-Equipment	97.32
179542	KUNDE/RACHELLE	Travel	180.00
179543	L3 COMMUNICATIONS MOBILE VISION INC	Gov Traff Sfty Bur (#PAP12-04,	9,690.00
179544	LANGUAGE LINE LLC	Telephone	21.25
179545	LUNARDI'S	Supplies	119.90
179546	NEW WORLD SYSTEMS	Travel	945.00
179547	RACOM CORP	Other Equipment	11,196.45
179548	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,429.38
179549	STRIETER MOTOR CO	Maintenance-Vehicles	2,716.50
179626	TEE'S PLUS	DARE Program-Sheriff	20.00
179627	TREASURER - STATE OF IOWA	Schools of Instruction	290.00
179628	UNIFORM DEN INC	Clothing	45.90
179629	PRAIRIE FARMS DAIRY	Groceries	1,199.21
179630	THOMS-PROESTLER CO - P F G	Groceries	7,432.36
179631	THOMS-PROESTLER CO - P F G	Groceries	7,315.45
179632	THOMS-PROESTLER CO - P F G	Groceries	8,139.27

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179633	IOWA NARCOTICS OFFICERS ASSOCIATION	Schools of Instruction	160.00
179634	CHEEK/DIANE	Professional Services	80.00
179635	DEGEN/DALE E	Professional Services	60.00
179728	RIDGLEY/JEANETTE A	Professional Services	100.00
179729	SCHAAB/GREGORY	Professional Services	135.00
179730	WHITE/THOMAS	Professional Services	35.00
179731	WRIGHT JR/JOHNNY W	Professional Services	25.00
179767	HAPPY JOE'S	DARE Program-Sheriff	349.50
179768	CODE 4 PUBLIC SAFETY EMBLEMS	Supplies	175.00
179769	CENTURYLINK	Telephone	84.22
179770	VERIZON WIRELESS	Supplies	45.17
179771	CONNELL/JIM	Travel	13.58
179772	STROM/RYAN	Clothing	63.11
179773	IOWA POLICE CHIEFS ASSOCIATION	Memberships	75.00
Total for 28 - SHERIFF			59,955.98

29A - SUPERVISORS

179774	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	20.80
179775	QUAD CITIES CHAMBER OF COMMERCE	Travel	15.00
179776	MINARD/LARRY	Travel	160.65
Total for 29A - SUPERVISORS			196.45

30 - TREASURER

179466	RAMEY-LOPEZ/ROBERTA L	Travel	18.90
179467	DES MOINES REGISTER	Books/Periodicals/Subscription	156.54
179468	HALL/KATHY	Travel	49.00
179469	PRINTERS MARK	Supplies	25.00
Total for 30 - TREASURER			249.44

38 - CADS

179409	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	64,833.10
Total for 38 - CADS			64,833.10

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39 - COMMISSION ON AGING

179410	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

179411	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
Total for 40 - COMMUNITY HEALTH CARE				29,584.41

43 - HANDICAPPED DEVELOPMENT CENTER

179732	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	221,228.30	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				221,228.30

44A - HUMANE SOCIETY

179412	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

51 - VERA FRENCH

179413	VERA FRENCH COMMUNITY	Contribution to Agencies	275,394.51	
179724	VERA FRENCH COMMUNITY	Habilitation Services	19,645.50	
179725	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	44,165.76	
Total for 51 - VERA FRENCH				339,205.77

62A - GROUP HEALTH INSURANCE FUND

179788	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				1,500.00

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65 - CITY ASSESSOR

179464	DAVENPORT/CITY OF	Salaries-Regul ar	31,238.74	
179465	FACILITY & SUPPORT SERVICES	Supplies	5.50	
Total for 65 - CITY ASSESSOR				31,244.24

66 - COUNTY ASSESSOR

179777	BEEKS APPRAISAL	Professional Services	400.00	
179778	FACILITY & SUPPORT SERVICES	Supplies	63.24	
179779	ISAC	Schools of Instruction	130.00	
179780	BECKENBAUGH/RON	Travel	127.58	
179781	VIETH/EDWARD J	Travel	99.24	
179782	ZABEL/LEW	Travel	75.60	
Total for 66 - COUNTY ASSESSOR				895.66

67 - COUNTY LIBRARY

179666	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	446.10	
179667	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	472.16	
179668	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	75.69	
179669	LIBRARIANS' BOOK EXPRESS	Library Books (Juvenile)	288.37	
179670	BRADLEY/TONI	Maintenance-Buildings	442.40	
179671	CAPSTONE PRESS INC	Library Books (Juvenile)	1,187.35	
179672	CENTRAL SCOTT TELEPHONE CO	Telephone	175.06	
179673	CENTURYLINK	Telephone	211.28	
179674	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	9.15	
179675	DEMCO	Supplies	4,377.54	
179676	DIVERSE MEDIA INC	Audio/Visual Reference Material	44.44	
179677	GREENWOOD CLEANING SYSTEMS INC	Supplies	165.22	
179678	IOWA COMMUNICATIONS NETWORK	Telephone	32.70	
179679	COMMERCIAL PRINTERS/JORJAY INC - D\B\A	Supplies	176.22	
179680	LIGHTING MAINTENANCE INC	Maintenance-Buildings	557.04	
179681	MAILFINANCE	Postage	231.75	
179682	MIDAMERI CAN ENERGY	Utilities	1,220.04	
179683	ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Memberships	285.00	
179684	NEOFUNDS BY NEOPOST	Postage	801.00	

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179685	NORTH SCOTT PRESS	Books/Periodicals/Subscription	215.00
179686	ORKIN PEST CONTROL	Maintenance-Buildings	60.50
179687	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
179688	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	72.00
179689	RECORDED BOOKS INC	Audio/Visual Reference Material	56.40
179690	R K DIXON	Maintenance-Equipment	748.91
179691	BLUE GRASS/CITY OF	Rental of Space	350.00
179692	BUFFALO/CITY OF	Rental of Space	300.00
179693	ELDRIDGE/CITY OF	Rental of Space	400.00
179694	SPY GLASS DEVELOPMENT	Rental of Space	516.00

Total for 67 - COUNTY LIBRARY 13,962.32

68 - EMERGENCY MANAGEMENT AGENCY

179420	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	4.74
179421	DAVENPORT/CITY OF	Fuels and Lubricants	107.82
179422	PROPAC	Contingency	349.77
179508	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	60.98
179789	FITZPATRICK/GLORIA	Employee Development	1,200.00

Total for 68 - EMERGENCY MANAGEMENT AGENCY 1,723.31

68C - EMA-SECC

179414	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	222.45
179415	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	62.84
179416	BIDDLE CONSULTING GROUP	Maintenance-Comp Software	1,969.00
179417	CENTURYLINK	Telephone	76.00
179418	CUMMINS CENTRAL POWER LLC	Maintenance-Equipment	5,415.14
179419	RACOM CORP	800 MHz Access Fees	54,314.49
179504	LANGUAGE LINE LLC	Commercial Services	273.00
179505	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	2,173.44
179539	MIDAMERICAN ENERGY	Utilities	5,050.15

Total for 68C - EMA-SECC 69,556.51

88A - COUNTY SHERIFF AGENCY

179521	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	2,560.00
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Total for 88A - COUNTY SHERIFF AGENCY 2,560.00

99 - AUDITOR'S CASH

179696	US TREASURY	Special Deductions	175.00
179697	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	513.34
179698	BEDFORD/NIKOLE	Special Deductions	204.00
179699	US DEPT OF EDUCATION	Special Deductions	185.69
179700	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	155.08
179701	ICMA\RC	Retirement Health Savings Plan	1,000.00
179702	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
179703	HARTFORD/THE	Deferred Comp-Hartford	4,302.25
179704	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	15,016.60
179705	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,252.00
179706	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
179707	IPERS	IPERS	120,257.53
179708	AFSCME	Union Dues-AFSCME	379.73
179709	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	303.45
179710	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
179711	UNITED WAY	United Way	1,234.64
179712	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
179713	IPERS	IPERS	29,742.18
179714	IPERS	IPERS	118,010.27
179715	AFSCME	Union Dues-AFSCME	379.73
179716	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	303.45
179717	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,333.24
179718	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
179719	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,118.30
179720	UNITED WAY	United Way	1,214.64
179721	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
179722	IPERS	IPERS	29,355.59

Total for 99 - AUDITOR'S CASH 334,382.18

\*\*\* Report Total \*\*\* 2,460,905.04