
Claim Vouchers submitted to the Board of Supervisors for approval on 09/27/2012

11A - ADMINISTRATION

186183	BI-STATE REGIONAL COMMISSION	Travel	14.84	
Total for 11A - ADMINISTRATION				14.84

12 - COUNTY ATTORNEY

186035	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	20.08	
186036	BLEIGH/BEVERLY K	Legal Transcripts	118.00	
186037	CLINTON COUNTY SHERIFF	Professional Services	59.77	
186038	HERRING REPORTING SERVICES INC	Legal Transcripts	115.09	
186039	MCPC	Supplies	8.70	
186040	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	30.14	
186041	ROCK ISLAND COUNTY SHERIFF	Professional Services	47.02	
186042	SULLIVAN CSR RPR/KARA	Legal Transcripts	185.15	
186043	TALL GRASS	Supplies	38.78	
186044	VARIOUS VIDEO TAPING SERVICE	Legal Transcripts	115.00	
186045	FED EX	Shipping	6.24	
186046	OFFICE DEPOT	Supplies	144.03	
186047	WEST GROUP CO	Books/Periodicals/Subscriptions	1,918.25	
Total for 12 - COUNTY ATTORNEY				2,806.25

13 - AUDITOR

185818	TALL GRASS	Supplies	55.74	
185819	TALL GRASS	Supplies	186.64	
186107	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	247.00	
Total for 13 - AUDITOR				489.38

13B - ELECTIONS

186091	SECRETARY OF STATE	I-Voter Fee	16,898.22	
186092	TALL GRASS	Supplies	615.70	
186093	GLOBAL EQUIPMENT CO	Supplies	117.06	
186094	CDW GOVERNMENT INC	Supplies	311.14	

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Total for 13B - ELECTIONS 17,942.12

14 - INFORMATION TECHNOLOGY

185800	CENTURYLINK	Telephone - Data	2,602.54
185801	CES COMPUTERS INC	Maintenance- Equipment	820.30
185802	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00
185803	ISAC	Schools of Instruction	260.00
185804	LONGLEY SYSTEMS INC	Maintenance- Equipment	110.00
185805	BJURSTROM/MICHAEL	Shipping	100.00
185806	PAETEC	Telephone - Voice	6,923.77
185807	HEWLETT PACKARD	Maintenance- Equipment	15,148.08

Total for 14 - INFORMATION TECHNOLOGY 26,518.69

15 - FACILITY & SUPPORT SERVICES

185891	CENTURYLINK	Telephone	444.00
185892	DAVEY TREE EXPERT CO/THE	Commercial Services	559.00
185893	FORCE & SONS TRUCK EQUIPMENT INC	Supplies	332.33
185894	G T SPORTS UNLIMITED	Supplies	433.80
185895	W W GRAINGER INC	Supplies	23.52
185896	GREENWOOD CLEANING SYSTEMS INC	Supplies	67.20
185897	IOWA MS INC PARTS	Maintenance- Equipment	817.54
185898	LYLE'S OK WELDING & MACHINE	Commercial Services	220.00
185899	MAIL SERVICES LLC	Postage	20,662.28
185900	MIDWEST AUTOMATIC FIRE SPRINKLER CO	Maintenance- Equipment	217.40
185901	NATIONAL ELEVATOR INSPECTION SERVICES	Maintenance- Equipment	240.00
185902	OFFICE MACHINE CONSULTANTS INC	Maintenance- Equipment	3,112.04
185903	PETERSEN PLUMBING & HEATING CO	Maintenance- Equipment	5,155.00
185904	S & S BUILDERS HARDWARE CO	Supplies	1,400.00
185905	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance- Equipment	9,776.73
185933	STERICYCLE INC	Commercial Services	160.00
185934	TRANE COMPANY	Commercial Services	1,320.00

Total for 15 - FACILITY & SUPPORT SERVICES 44,940.84

16A - CAPITAL IMPROVEMENTS

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185820	ELECTIONSOURCE	EE Auditor Office Memory Cards	39,931.88
185821	IITI IOWA ILLINOIS TAYLOR INSULATION	B&G Regulatory Compliance Cost	1,100.00
185822	WOLD ARCHITECTS & ENGINEERS INC	OB Space Study	9,532.50
185823	LINDQUIST FORD INC	VE Health Inspection Vehicles	15,262.00
186108	CDW GOVERNMENT INC	SECC Equipment	6,981.44
186109	TECH DEPOT	EE BIP-PC LAN Upgrade: PC' s/Pr	1,125.78
186110	R K DIXON	EE BIP-PC LAN Upgrade: PC' s/Pr	127.29

Total for 16A - CAPITAL IMPROVEMENTS 74,060.89

17 - COMMUNITY SERVICES

186001	BAKERIS/RI CHARD	Rental of Space	350.00
186002	BLUE DOT DEVELOPMENT LLC	Rental of Space	450.00
186003	CUNNICK-COLLINS FUNERAL HOME	Burial	2,080.00
186004	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,321.00
186005	JP RENTALS LLC	Rental of Space	415.00
186006	LAING/JACK	Rental of Space	450.00
186007	MIDAMERICAN ENERGY	Utilities	616.88
186008	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
186009	OAKDALE MEMORIAL GARDENS INC	Burial	1,411.00
186010	RAF PROPERTIES LLC	Rental of Space	225.00
186011	RUNGE MORTUARY	Burial	1,600.00
186012	VSMGMT LP	Rental of Space	355.00
186013	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
186014	WOODLAND APARTMENTS/IWLB LLC -	Rental of Space	450.00
186020	ADVANCED AUTO GLASS INC	Direct Assistance Payment	200.64
186021	ARMER/KIM	Rental of Space	440.00
186022	3V LLC	Rental of Space	225.00
186023	JAY AMBE CORP	Rental of Space	650.00
186031	MAIN AT LOCUST\MAIN HEALTHCARE SERVICES	Medical Expenses	250.00
186033	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	52.58
186034	TRAVEL ADVANCE ACCOUNT	Travel	639.00
186096	SRCMHS	Schools of Instruction	225.00
186097	IOWA COMMUNITY SERVICE ASSOCIATION	Schools of Instruction	50.00
186098	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	212.00

Total for 17 - COMMUNITY SERVICES 13,568.10

17D - VETERAN AFFAIRS

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186018	K A REAL ESTATE	Rental of Space	450.00
186019	RUNGE MORTUARY	Burial	2,080.00
186065	MIDAMERICAN ENERGY	Utilities	169.49

Total for 17D - VETERAN AFFAIRS 2,699.49

17F - MENTAL HEALTH

185954	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,000.00
185955	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	475.56
185956	KROEGER/NEILL A	Attorney - 125	120.00
185957	LAUREN M PHELPS PLLC	Attorney - 125	222.00
185958	TEEL/KATHERINE VARLAS	Attorney - 125	120.00
185959	MERCY FAMILY COUNSELING	125 - 5-Day - Physician	56.17
185960	ST LUKES HOSPITAL	125 - 5-Day - Hospital	348.48

Total for 17F - MENTAL HEALTH 2,342.21

17G - MENTAL HEALTH DD SERVICES

185961	A AVENUE PHARMACY	O/C MH Medical Assistance	1,415.43
185962	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,200.00
185963	ARNOLD/MARSHA	Attorney - 229	120.00
185964	BERRYHILL CENTER FOR MENTAL HEALTH	O/C MH Medical Assistance	222.50
185965	BRIDGEVIEW CENTER	O/C MH Medical Assistance	900.00
185966	CENTER VILLAGE	O/C MR Residential	2,075.45
185967	CHATHAM OAKS INC	O/C MH Residential	4,732.86
185968	COMMUNITY CARE INC	O/C MH Residential	3,946.30
185969	DAC INC	O/C MR Vocational	2,385.55
185970	DUNCAN HEIGHTS INC	O/C MH Residential	2,501.80
185971	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	330.00
185972	GENESIS MEDICAL CENTER	229-Treatment	18,092.28
185973	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,361.56
185974	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,611.81
185975	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	125.00
185976	GOODWILL OF THE HEARTLAND	State Payment Program	1,834.56
185977	HANDICAPPED DEVELOPMENT	State Payment Program	2,745.72
185978	HARTIG DRUG COMPANY	O/C MH Medical Assistance	185.83
185979	HILLCREST CMHC	O/C MH Medical Assistance	1,125.00
185980	HILLCREST FAMILY SERVICES	O/C MH Residential	4,811.64
185981	HY-VEE 1285	O/C MH Medical Assistance	172.97

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185982	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	561.96
185983	LAUREN M PHELPS PLLC	Attorney - 229	210.00
185984	MAKEE MANOR INC	State Payment Program	1,837.06
185985	MERCY FAMILY COUNSELING	229 - 5-Day - Physician	56.17
185986	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	585.36
185987	PRARIE VIEW MGMT INC	O/C MH Residential	1,661.52
185988	P & S RENTAL	O/C MR Other	450.00
185989	SCOTT PHARMACY	O/C MH Medical Assistance	655.30
185990	ST LUKES HOSPITAL	229 - 5-Day - Hospital	348.47
185991	SUCCESSFUL LIVING	O/C MH Residential	120.00
185992	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	4,740.00
185993	UNION FAMILY PHARMACY	O/C MH Medical Assistance	386.82
185994	WALKER/JOEL	Professional Services	240.00
185995	IOWA HOME BASED SERVICES	O/C MH Residential	3,679.92
185996	MCVAY/ROSE	OP-Mental Health Advocate	531.10
185997	SRCMHS	Schools of Instruction	225.00
185998	VERA FRENCH PINE KNOLL	State Payment Program	31,175.07

Total for 17G - MENTAL HEALTH DD SERVICES

104,360.01

18 - CONSERVATION

185770	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	415.86
185771	D-A LUBRICANT COMPANY INC	Fuels and Lubricants	547.80
185772	CENTRAL POOL SUPPLY INC	Supplies	5,271.00
185773	DEX ONE	Commercial Services	12.50
185774	DIAMOND VOGEL PAINT CTR	SCP Pioneer Village Residence	55.38
185775	DICK-N-SONS LUMBER INC	Supplies	39.60
185776	DIXON TELEPHONE CO	Telephone	47.66
185777	EASTERN IA LIGHT & POWER COOP	Utilities	19,382.45
185778	EASTERN IOWA PROPANE LTD	Utilities	2,690.88
185779	EASTERN IOWA PROPANE LTD	Utilities	1,554.44
185780	EASTERN IOWA PETRO INC	Fuels and Lubricants	6,909.12
185781	GRAYBAR ELECTRIC CO INC	SCP Pioneer Village Residence	479.43
185782	HYGIENIC LABORATORY	Commercial Services	40.00
185783	IES UTILITIES INC/ALLIANT -	Utilities	35.55
185784	JOHNSON DISTRI BUTING INC	Commercial Services	158.50
185785	LITTELL/WAYNE	Commercial Services	100.00
185786	MENARDS	Supplies	611.71
185787	MENGLER FLOORING	Maintenance-Buildings	775.00
185788	MIDAMERICAN ENERGY	Utilities	2,540.85
185789	MOLINE DISPATCH PUBLISHING CO	Commercial Services	192.00

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185790	MYERS-COX CO	Supplies - WLP Beach Concessio	177.40
185791	NAPA DEWITT	Fuels and Lubricants	543.89
185792	NORTH SCOTT FOODS	Supplies	18.20
185793	NORTH SCOTT PRESS	Commercial Services	354.00
185794	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	832.00
185795	O'REILLY AUTOMOTIVE INC	Fuels and Lubricants	59.98
185796	PETPRO PRODUCTS INC & HEALTHPRO NUTRITIO	Supplies	150.00
185797	P & K MIDWEST INC	Vehicular Parts	1,235.20
185798	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,135.04
185799	POWELL/LEE	Commercial Services	250.00
185824	PROPUMP & CONTROLS	Irrigation Repair	4,987.48
185825	QC ANALYTICAL SERVICES LLC	Commercial Services	592.00
185826	RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance-Buildings	162.50
185827	REINHART FOODSERVICE	Food/Beverage Inventory	667.07
185828	RETZEL/JOHN & KAY	Commercial Services	160.00
185829	REXCO EQUIPMENT INC	Maintenance-Equipment	545.84
185830	RM DISTRIBUTING CO INC	Vehicular Parts	219.27
185831	ROBINSON/MARY ANN	Commercial Services	100.00
185832	SCOTT AREA LANDFILL	Commercial Services	554.25
185833	SCOTT AREA LANDFILL	Commercial Services	50.00
185886	S J SMITH WELDING SUPPLIES	Rental of Equipment	45.88
185887	SPAHN & ROSE LUMBER CO	Supplies	63.95
185888	TORO NSN	Commercial Services	205.00
185889	TURFWERKS	Vehicular Parts	89.56
185890	UNIFORM DEN INC	Clothing	318.90
185935	VALLEJO/RUDOLPH	Commercial Services	250.00
185936	VAN WALL EQUIPMENT	Vehicular Parts	290.68
185937	VERMEER SALES & SERVICE/CENTRAL ILLINOIS	Vehicular Parts	359.86
185938	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	950.40
185939	WACKER'S WINDOW WASHING	Commercial Services	75.50
185940	WALLACE/DEBBIE	Commercial Services	100.00
185941	WINFIELD SOLUTIONS LLC	Fertilizer/Chemicals	3,000.03
185942	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	625.00
185943	W W GRAINGER INC	Supplies	344.13
185944	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	136.92
185945	KUNAU IMPLEMENT COMPANY	Vehicular Parts	86.61
185946	MTI DISTRIBUTING INC	Vehicular Parts	30.29
185952	RACOM CORP	Supplies	66.00
185953	RIVER CITY TURF & ORNAMENTAL	Trees/Seed/Flowers	2,450.00
186015	DULTMEIER SALES INC	Supplies	52.45
186016	GREAT WESTERN SUPPLY CO	Supplies	125.99
186017	JOHN DEERE FINANCIAL	Clothing	200.08
186066	CENTRAL SCOTT TELEPHONE CO	Telephone	443.42

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186067	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,271.81
186068	HY-VEE INC	Supplies	170.88
186069	LAWSON PRODUCTS INC	Supplies	815.19
186070	PERFECT PETS INC	Supplies	366.00

Total for 18 - CONSERVATION 68,588.38

20 - HEALTH

186154	IOWA DEPT OF PUBLIC HEALTH	Local Bioterrorism (#____) - H	320.39
186155	SANOFI PASTEUR INC	SC Comm Empowerment Agreement	1,611.16
186156	PROFESSIONAL EDGE STAFFING INC	Medicaid - CH/Inform & Care Co	820.52
186157	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,062.00
186158	LAMAR COMPANIES/THE	Community Transformation Grant	1,200.00
186159	RHINO	Community Transformation Grant	2,353.72
186160	BARCO PRODUCTS COMPANY	Community Transformation Grant	527.92
186161	RIFLE INC	Davenport MILES Program	4,226.25
186162	MIDWEST SALES CO	Community Transformation Grant	5,222.00
186163	DAVENPORT PRINTING CO INC	Community Transformation Grant	2,603.21
186164	NATIONAL CINEMEDIA	Community Transformation Grant	1,243.00
186165	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	234.00
186166	CIVIC RESEARCH INSTITUTE INC	Books/Periodicals/Subscriptions	186.95
186167	QUAD CITIES HOUSING CLUSTER	Memberships	25.00
186168	WHITEHAVEN VETERINARY CENTER	Professional Services	520.00
186169	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	847.00
186170	SCHAECHER/MARK	Other Expenses	303.75
186171	MISSISSIPPI VALLEY OMS PC	Dental Services	2,785.00
186172	FREDERICK/CAMILLA	Medical Examiner - Fees	780.00
186173	HARRE MD/BARBARA	Medical Examiner - Fees	2,520.00
186174	SADLER MD/ RICHARD	Medical Examiner - Fees	2,860.00
186175	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	405.44
186176	RADIOLOGY GROUP PC SC	Medical Examiner-Autospes/Lab	45.90
186177	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	18,955.00
186178	BIOTECH XRAY INC	X-Ray Services	1,200.00

Total for 20 - HEALTH 53,858.21

21A - HUMAN SERVICES ADMIN SUPPORT

186146	TALL GRASS	Maintenance-Equipment	1,069.25
186147	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

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Total for 21A - HUMAN SERVICES ADMIN SUPPORT			2,569.25
21B - CASE MANAGEMENT - H. S.			
186030	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	160.00
Total for 21B - CASE MANAGEMENT - H. S.			160.00
22B - JUVENILE DETENTION			
186071	DAN CONE GROUP	Maintenance-Equipment	86.50
186072	US FOODSERVICE INC	Groceries	617.35
186073	KECK INC	Groceries	548.67
186074	SAVE-A-LOT	Groceries	71.73
186075	ANDERSON ERICKSON DAIRY CO	Groceries	319.48
186076	KAISER/JEREMY	Travel	159.70
Total for 22B - JUVENILE DETENTION			1,803.43
23A - NON-DEPARTMENTAL			
185871	FAIRMOUNT CEMETERY ASSN	Per Diem and Expenses	5,896.00
185872	NORTH SCOTT PRESS	Public Notices	764.01
185873	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	25.60
185874	ROSS/ALKIA	Other Expenses	40.00
185879	BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	12,500.00
185884	LINN COUNTY TREASURER	Professional Services	1,666.67
185885	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	879.75
186024	RYAN ESTIS & ASSOCIATES	Professional Services	1,500.00
186111	NORTH SCOTT PRESS	Public Notices	138.72
Total for 23A - NON-DEPARTMENTAL			23,410.75
23B - COURT SUPPORT COSTS			
185880	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	39.13
185881	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	296.37

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Total for 23B - COURT SUPPORT COSTS			335.50
23C - OTHER LAW ENFORCEMENT COSTS			
186145	TRAVEL ADVANCE ACCOUNT	FY10 State Homeland Security P	225.00
Total for 23C - OTHER LAW ENFORCEMENT COSTS			225.00
24A - HUMAN RESOURCES			
186099	WHITSON - TW TRAINING/TERRY	Training - Professional Service	1,490.00
186100	GENESIS OCCUPATIONAL HEALTH	Recruitment	652.00
186101	BRADLEY/ERIC	Employee Development	800.35
Total for 24A - HUMAN RESOURCES			2,942.35
25 - PLANNING & DEVELOPMENT			
186191	DAVENPORT/CITY OF	Commercial Services	150.00
186192	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	232.26
Total for 25 - PLANNING & DEVELOPMENT			382.26
27 - SECONDARY ROADS			
185834	1ST AYD CORPORATION	Sundry	152.43
185835	BAUER BUILT TIRE CTR	Tires & Tubes	1,324.08
185836	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	77.06
185837	CINTAS CORPORATION 342	Sundry	71.00
185838	CINTAS FIRST AID & SAFETY	Safety	58.37
185839	CREATIVE MARKETING	Sundry	288.25
185840	EASTERN IA LIGHT & POWER COOP	Lighting	150.70
185841	EASTERN IOWA PROPANE LTD	Sundry	289.01
185842	EASTERN IOWA TIRE	Tires & Tubes	1,796.12
185843	ELDRIDGE ELECTRIC & WATER	Sundry	133.03
185844	ELDRIDGE LUMBERYARD INC	Box Culverts	68.80
185845	FORMS INC	Box Culverts	1,067.04
185846	GERDAU AMERISTEEL US INC	Box Culverts	521.29
185847	GIERKE-ROBINSON CO	Box Culverts	66.28

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185848	IES UTILITIES INC/ALLIANT -	Lighting	100.05
185849	ILLOWA CULVERT & SUPPLY CO	L713 - (130th Avenue) Culvert	57,305.50
185850	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	285.85
185851	ISAC	Schools & Meetings	260.00
185852	LIEBOVICH\PDM STEEL & ALUMINUM CO	Welding Supplies	4,231.99
185853	LINWOOD MINING & MINERALS CORP	Granular	5,390.07
185854	MARTIN EQUIP OF IA-IL INC	Outside Services	279.76
185855	MIDAMERICAN ENERGY	Sundry	1,485.39
185856	MOLO QUINT LLC \ MOLO OIL CO	Diesel	16,717.88
185857	MUTUAL WHEEL CO	New Equipment	549.90
185858	P & K MIDWEST INC	Filters	65.27
185859	RACOM CORP	Radios	798.98
185860	RIVERSTONE GROUP INC	Road Grade Replacement	57,005.36
185861	RIVERSTONE GROUP INC	Road Grade Replacement	95,188.98
185862	SATIN GLASS	Parts	500.00
185863	TWIN BRIDGES TRUCK CITY INC	Parts	38.47
185864	AIRGAS NORTH CENTRAL	Welding Supplies	177.30
185865	CHEMSEARCH	Other	359.13
185866	IOWA DEPT OF TRANSPORTATION	Schools & Meetings	25.00
185867	NORTH SCOTT PRESS	Publications	35.00
185868	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	325.00
185869	SCOTT COUNTY EXTENSION OFFICE	Schools & Meetings	105.00
185870	CENTRAL SCOTT TELEPHONE CO	Sundry	97.59
186025	SADLER POWER TRAIN	Parts	1,490.44
186026	WINTER EQUIPMENT COMPANY INC	Blades	1,153.39
186027	MYRON MANUFACTURING CORP	Supplies	189.35
186028	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	759.88
186029	W W GRAINGER INC	Box Culverts	91.80
Total for 27 - SECONDARY ROADS			251,075.79

28 - SHERIFF

186115	BROWNELLS INC	Supplies	545.84
186116	BENNETT/PAMELA	Supplies	35.82
186117	BARTON/DON	Travel	20.74
186118	C J COOPER & ASSOCIATES INC	Supplies	331.04
186119	CDW GOVERNMENT INC	Supplies	165.78
186120	CENTRAL SCOTT TELEPHONE CO	Telephone	152.46
186121	DAVENPORT PRINTING CO INC	Supplies	73.95
186122	DAVIS AND STANTON	Clothing	286.00
186123	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	35.00

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186124	ELLS/TIMOTHY	Travel	90.00
186125	GOOD SOURCE	Groceries	544.00
186126	IOWA CHAPTER IAAI	Memberships	30.00
186127	LIAGRE/ROBERT	Travel	110.00
186128	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	189.00
186129	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	23.51
186130	PRAIRIE FARMS DAIRY	Groceries	1,672.85
186131	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	247.00
186132	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,985.31
186133	TEE/DON	Travel	110.00
186134	UNIFORM DEN INC	Other Equipment	2,492.75
186135	WALKER/MATTHEW R	Travel	160.00
186136	WARD/ANDREW	Travel	160.00
186137	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	19.50
186138	CHEEK/DIANE	Prisoner Extradition Cost	60.00
186139	MCKITTRICK/WILLIAM DARRELL	Prisoner Extradition Cost	60.00
186140	OWEN/RON	Prisoner Extradition Cost	65.00
186141	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	25.00
186142	WALTERS/V PAUL	Prisoner Extradition Cost	25.00
186143	WHITE/THOMAS	Prisoner Extradition Cost	25.00
186144	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	50.00
186180	THOMS-PROESTLER CO - P F G	Groceries	11,932.30
186181	THOMS-PROESTLER CO - P F G	Groceries	5,519.22
186182	THOMS-PROESTLER CO - P F G	Groceries	9,668.20

Total for 28 - SHERIFF 36,910.27

29A - SUPERVISORS

186184	HANCOCK/JAMES V	Supplies	56.69
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Total for 29A - SUPERVISORS 56.69

30 - TREASURER

185810	DATA BUSINESS EQUIPMENT	Maintenance-Equipment	525.00
185811	GLOBAL SECURITY SERVICES LTD	Commercial Services	368.00
185812	MONROE SYSTEMS FOR BUSINESS INC	Supplies	52.11
185813	MAIL SERVICES LLC	Supplies	11,736.82

Total for 30 - TREASURER 12,681.93

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43 - HANDICAPPED DEVELOPMENT CENTER

186032	HANDICAPPED DEVELOPMENT	Contribution to Agencies	101.68	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				101.68

62A - GROUP HEALTH INSURANCE FUND

186102	SILVERSTONE GROUP	Professional Services	4,500.00	
186103	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
186106	MET LIFE BILLING	Life-EE	199.13	
186179	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,885.58	
186194	AVESIS INC	Vision-EE	122.77	
Total for 62A - GROUP HEALTH INSURANCE FUND				50,207.48

65 - CITY ASSESSOR

186195	DAVENPORT/CITY OF	Salaries-Regul ar	32,620.10	
186196	DICKINSON LAW	Commercial Services	5,000.00	
186197	FACILITY & SUPPORT SERVICES	Postage	42.64	
186198	ROTARY CLUB OF DAVENPORT- IOWA	Memberships	180.00	
186199	UNITED INSURANCE COUNSELORS	Workmen's Compensation	996.00	
Total for 65 - CITY ASSESSOR				38,838.74

66 - COUNTY ASSESSOR

186185	FACILITY & SUPPORT SERVICES	Office Printing	147.63	
186186	IOWA STATE ASSOC OF ASSESSORS	Schools of Instruction	275.00	
186187	OAKWOOD APPRAISAL CO	Professional Services	950.00	
186188	VANGUARD APPRAISALS INC	Commercial Services	52,150.00	
186189	VIETH/EDWARD J	Travel	54.34	
186190	ZABEL/LEW	Travel	115.29	
Total for 66 - COUNTY ASSESSOR				53,692.26

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67 - COUNTY LIBRARY

185908	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	1,047.11
185909	BAKER & TAYLOR BOOKS	Library Books (Adult)	208.85
185910	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	13.98
185911	BRADLEY/TONI	Maintenance-Buildings	442.40
185912	CENTRAL SCOTT TELEPHONE CO	Telephone	178.71
185913	BETTENDORF/CITY OF	Maintenance-Comp Software	226.38
185914	COAST TO COAST SOLUTIONS	Supplies	133.36
185915	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	9.15
185916	CRYSTALSTIL INC	Commercial Services	29.95
185917	EDC EDUCATIONAL SERVICES - USBORNE BOOKS	Library Books (Juvenile)	898.76
185918	ELDRIDGE ELECTRIC & WATER	Utilities	1,800.49
185919	GUMDROP BOOKS	Library Books (Adult)	1,743.80
185920	HEARTLAND COMMUNICATIONS GRP\AG BUSINESS	Library Books (Adult)	33.00
185921	HOME PAGES	Commercial Services	450.00
185922	ID LABEL INCORPORATED	Supplies	382.50
185923	IOWA COMMUNICATIONS NETWORK	Telephone	32.19
185924	MIDAMERICAN ENERGY	Utilities	511.44
185925	MLPTECH LLC	Maintenance-Comp Software	686.90
185926	ORKIN PEST CONTROL	Maintenance-Buildings	64.13
185927	PRINCETON/CITY OF	Utilities	60.61
185928	RECORDED BOOKS INC	Audio/Visual Reference Material	49.48
185929	RELIABLE CORPORATION/THE	Supplies	331.38
185930	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	150.00
185931	SMART APPLE MEDIA	Library Books (Juvenile)	244.08
185932	UNIQUE BOOKS, INC	Library Books (Juvenile)	1,555.49
185947	WORLD BOOK EDUCATIONAL PDTS	Books	1,795.00
185948	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00

Total for 67 - COUNTY LIBRARY

13,124.14

68C - EMA-SECC

185764	LANGUAGE LINE LLC	Commercial Services	7.80
185765	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	305.84
185766	DIXON TELEPHONE CO	Telephone	175.00
185767	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	930.00
185768	NORTH SCOTT PRESS	Public Notices	16.98
185769	RACOM CORP	800 MHz Access Fees	54,112.77
185875	W W GRAINGER INC	SECC Building	1,432.06
185876	GLOBAL EQUIPMENT CO	SECC Building	4,871.20

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185877	TRI CITY ELECTRIC CO OF IOWA	SECC Building	11,810.00
185878	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	1,208.98
185882	DELF'S LANDSCAPE AND IRRIGATION	Commercial Services	3,800.00
185883	MIDAMERICAN ENERGY	Utilities	96.23
185906	FRYE BUILDERS & ASSOCIATES INC	SECC Building	144,866.00
185907	CENTURYLINK	Telephone	76.00
Total for 68C - EMA-SECC			223,708.86

88A - COUNTY SHERIFF AGENCY

186112	IOWA DEPT OF TRANSPORTATION	State Share Carry Permit	2,115.00
Total for 88A - COUNTY SHERIFF AGENCY			2,115.00

94D - MOTOR VEHICLE AUCTION

186113	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	1,324.88
186114	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	965.00
Total for 94D - MOTOR VEHICLE AUCTION			2,289.88

99 - AUDITOR'S CASH

186080	US TREASURY	Special Deductions	175.00
186081	BEDFORD/NIKOLE	Special Deductions	204.00
186082	US DEPT OF EDUCATION	Special Deductions	193.59
186083	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	161.44
186084	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
186085	ICMA\RC	Retirement Health Savings Plan	1,000.00
186086	ICMA\RC	Deferred Comp-ICMA	985.00
186087	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
186088	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,306.31
186089	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,332.00
186090	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	695.00
186104	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,659.90
186105	MET LIFE BILLING	Life-EE	6,363.92
186200	AVESIS INC	Vision-ER	4,735.08
Total for 99 - AUDITOR'S CASH			46,885.03

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*** Report Total ***

1,175,705.70