

Claim Vouchers submitted to the Board of Supervisors for approval on 11/20/2012

11A - ADMINISTRATION

187802	FARMER/DAVID	Travel	70.00	
187803	BRUEMMER/DEE	Travel	45.00	
Total for 11A - ADMINISTRATION				115.00

12 - COUNTY ATTORNEY

187771	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	79.30	
187772	CLINTON COUNTY SHERIFF	Professional Services	52.01	
187773	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	378.75	
187774	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	9.01	
187775	OTTESEN/JAMES L	Professional Services	833.33	
187776	ROCK ISLAND COUNTY SHERIFF	Professional Services	139.72	
187777	SOENKSEN/JENNY	Legal Transcripts	205.50	
187778	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	214.71	
187779	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	21.80	
Total for 12 - COUNTY ATTORNEY				1,934.13

13B - ELECTIONS

187836	TALL GRASS	Supplies	483.18	
187837	ELECTIONSOURCE	Scott County Wide Election	17,038.78	
187838	QUAD CITY TIMES & MUSCATINE JOURNAL	Scott County Wide Election	17,572.31	
187839	NORTH SCOTT PRESS	Scott County Wide Election	2,112.00	
187840	SCOTT COUNTY SHERIFF' S RESERVE	Scott County Wide Election	1,208.56	
187841	CONARD/DALE	Scott County Wide Election	118.87	
187842	WEISER/RAY	Scott County Wide Election	107.26	
187843	ROSTENBACH/WESLEY	Scott County Wide Election	135.14	
187844	GEREGA/HANA	Scott County Wide Election	9.60	
187845	KUHLMANN/CHERYL	Scott County Wide Election	12.94	
187846	KURYLO/PETER	Scott County Wide Election	349.65	
Total for 13B - ELECTIONS				39,148.29

14 - INFORMATION TECHNOLOGY

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187932	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	921.06
187933	DIXON TELEPHONE CO	Telephone - Data	631.95
187934	SOLARWINDS INC	Maintenance-Comp Software	6,598.00
187936	GOVERNMENTJOBS COM INC	Service Contracts	6,720.00
187938	CENTURYLINK	Telephone - Data	2,521.89
187939	PAETEC	Telephone - Voice	7,024.22
187940	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
187941	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00
187942	VMWARE INC	Maintenance-Comp Software	14,633.00
187943	R K DIXON	Professional Services	487.50

Total for 14 - INFORMATION TECHNOLOGY 42,091.62

15 - FACILITY & SUPPORT SERVICES

187551	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2,500.00	Manual Warrant#249305
187754	ALLSTEEL INC	Supplies	10.11	
187755	CUMMINS CENTRAL POWER LLC	Maintenance-Equipment	627.36	
187756	DAVENPORT/CITY OF	Utilities	4,054.88	
187757	DAVENPORT/CITY OF	Utilities	13.55	
187758	FORCE & SONS TRUCK EQUIPMENT INC	Supplies	5.00	
187759	IOWA-ILLINOIS TERMITE CO	Commercial Services	53.00	
187760	MIDWEST ALARM SERVICES	Commercial Services	258.00	
187761	NIGHTWATCH SECURITY SERVICES INC	Maintenance-Equipment	900.00	
187762	OFFICE DEPOT	Supplies	34.96	
187763	PHYSIO-CONTROL INC	Maintenance-Equipment	1,174.53	
187764	ROGERS AUTOMATED ENTRANCES INC	Commercial Services	179.25	
187765	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	6,907.03	
187766	STERICYCLE INC	Commercial Services	80.00	
187767	TALL GRASS	OSOS Inventory Replacement	5.26	
187768	IDENTIPHOTO	Supplies	194.57	
187769	PITNEY BOWES	Postage	20,000.00	
187827	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2,000.00	
187828	CENTURYLINK	Telephone	498.31	
187829	IOWA AMERICAN WATER CO	Utilities	254.30	

Total for 15 - FACILITY & SUPPORT SERVICES 39,750.11

16A - CAPITAL IMPROVEMENTS

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187670	BECKWITH COMMERCIAL ROOFING INC	JL Roof Replacement	50,138.65
187671	BERRY DUNN MCNEIL & PARKER	EE IT ERP	2,055.00
187672	DONOVAN/DAVE	EE IT ERP	45.00
187673	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	250.00
187674	MERCURY	VE Fleet Study	3,823.00
187675	WOLD ARCHITECTS & ENGINEERS INC	OB Space Study	9,540.06
187676	IITI IOWA ILLINOIS TAYLOR INSULATION	CH General Remodeling/Replacem	1,850.00
187677	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	34.20
187682	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	B&G Regulatory Compliance Cost	145.60
187819	NEW WORLD SYSTEMS	SECC Equipment	7,676.16
187948	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
187949	R K DIXON	EE BIP-PC LAN Upgrade: PC' s/Pr	874.77
187950	HEWLETT PACKARD	EE BIP-PC LAN Upgrade: PC' s/Pr	669.75
187953	VITAL SUPPORT SYSTEMS LLC	EE Remote Sites WANS	8,480.00
187954	MCPC	EE BIP-PC LAN Upgrade: PC' s/Pr	270.83

Total for 16A - CAPITAL IMPROVEMENTS 89,453.02

17 - COMMUNITY SERVICES

187614	ALOIAN/ANDREW	Rental of Space	450.00
187615	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,080.00
187616	LEMEN/PAUL	Rental of Space	375.00
187617	MOTHER HUBBARDS	Direct Assistance Payment	18.00
187618	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
187619	OAKDALE MEMORIAL GARDENS INC	Burial	1,060.00
187620	RUNGE MORTUARY	Burial	1,468.67
187621	RYCO LC \ HEATHERTON HEIGHTS COOP	Rental of Space	450.00
187622	YOKE/JOYCE	Rental of Space	300.00
187623	GLENDALE MOBILE HOME PARK INC	Rental of Space	275.00
187830	TRAVEL ADVANCE ACCOUNT	Travel	222.00

Total for 17 - COMMUNITY SERVICES 7,148.67

17D - VETERAN AFFAIRS

187624	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,600.00
187625	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	2,080.00
187626	RAF PROPERTIES LLC	Rental of Space	343.00

Total for 17D - VETERAN AFFAIRS 4,023.00

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17F - MENTAL HEALTH

187692	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	3,400.00
187693	DUSTHIMER/JACK E	Attorney - 125	60.00
187694	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	3,000.00
187695	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	425.48
187696	LAUREN M PHELPS PLLC	Attorney - 125	672.00
187697	TREASURER - STATE OF IOWA	Toledo State Juvenile HM	7,035.65
187698	TEEL/KATHERINE VARLAS	Attorney - 125	108.00
187699	TUPPER/TIMOTHY	Attorney - 125	42.00

Total for 17F - MENTAL HEALTH 14,743.13

17G - MENTAL HEALTH DD SERVICES

187713	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	0/C MH Medical Assistance	425.97
187714	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,200.00
187715	BOYER/CHRISTINE	State Payment Program	90.00
187716	CENTRAL IOWA PSYCHOLOGICAL SERVICES	0/C MH Medical Assistance	270.12
187717	DUSTHIMER/JACK E	Attorney - 229	60.00
187718	EAST CENTRAL IOWA ACUTE CARE	229 - 5-Day - Physician	224.00
187719	EYERLY-BALL COMMUNITY MENTAL HEALTH	0/C MH Medical Assistance	115.00
187720	GENESIS MEDICAL CENTER	229-Treatment	5,360.13
187721	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,489.64
187722	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	7,481.25
187723	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	71.88
187724	GOODWILL OF THE HEARTLAND	State Payment Program	686.16
187725	HY-VEE PHARMACY 1192	0/C MH Medical Assistance	425.97
187726	MEDIAPOLIS CARE FACILITY	State Payment Program	2,730.48
187727	LAUREN M PHELPS PLLC	Attorney - 229	432.00
187728	OSCEOLA CAB LLC	0/C MR Other	276.00
187729	POWELL/JEFFREY	Attorney - 229	45.00
187730	PRARIE VIEW MGMT INC	0/C MH Residential	1,661.52
187731	ST LUKES HOSPITAL	229 - 5-Day - Physician	166.51
187732	TREASURER - STATE OF IOWA	Independence	22,066.73
187733	ST LUKES HOSPITAL	229-Treatment	25,399.29
187734	STORY COUNTY SHERIFF	Sheriff Transportation	101.00
187735	TEEL/KATHERINE VARLAS	Attorney - 229	108.00
187736	TUPPER/TIMOTHY	State Payment Program	168.00
187737	WASHINGTON COUNTY SHERIFF	Sheriff Transportation	149.54

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187738	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	125.00
187739	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	88.53
187740	MCVAY/ROSE	OP-Mental Health Advocate	1,237.02
187741	LINDEMAN LAW FIRM/MICHAEL M LINDEMAN -	Attorney - 229	528.00
187742	MAKEE MANOR INC	State Payment Program	1,837.06

Total for 17G - MENTAL HEALTH DD SERVICES

80,019.80

18 - CONSERVATION

187522	DIXON TELEPHONE CO	Telephone	49.84
187523	D & K PRODUCTS	Fertilizer/Chemicals	560.00
187524	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,894.62
187525	FASTENAL CO	Supplies	46.08
187526	JERRY'S ACE HARDWARE	Supplies	288.87
187527	JOHN DEERE LANDSCAPES INC	Irrigation Repair Supplies	243.60
187528	K & K TRUE VALUE HARDWARE	Park Maintenance	364.50
187529	MENARDS	Supplies	529.77
187530	MIDAMERICAN ENERGY	Utilities	645.14
187531	NAPA DEWITT	Supplies	330.83
187532	NORTH SCOTT PRESS	Commercial Services	93.60
187533	O'REILLY AUTOMOTIVE INC	Supplies	53.55
187534	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	566.40
187535	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	165.02
187536	P & K MIDWEST INC	Maintenance-Equipment	625.80
187537	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	1,118.00
187538	RECREATION ACCESSIBILITY CONSULTANTS LLC	SCC - ADA Assessments	12,088.00
187539	REINHART FOODSERVICE	Food/Beverage Inventory	688.68
187540	RIVER CITY TURF & ORNAMENTAL	SCP Playground Equipment	695.50
187541	RIVERSTONE GROUP INC	Supplies	160.23
187552	S J SMITH WELDING SUPPLIES	Rental of Equipment	44.40
187553	TIRES N MORE	Maintenance-Vehicles	13.00
187554	TURFWERKS	Vehicular Parts	120.72
187555	UNIFORM DEN INC	Supplies	42.50
187556	VERBEKE-MEYER CONSULTING ENGINEERS PC	SCP-Maintenance Shop Improvement	2,260.00
187557	VERMEER SALES & SERVICE/CENTRAL ILLINOIS	Vehicular Parts	78.61
187558	VGM CLUB	Memberships	360.00
187559	W W GRAINGER INC	Supplies	297.36
187560	ZEE MEDICAL INC	Supplies	453.07
187561	A & E SOIL CONSULTANTS LLC	SCP-Maintenance Shop Improvement	510.00
187562	A & J FEED & SEED	Supplies	578.57
187563	DEX ONE	Commercial Services	52.00

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187564	GIERKE-ROBINSON CO	Supplies	91.83
187565	GRAYBAR ELECTRIC CO INC	SCP Pioneer Village Residence	44.52
187566	HARDEN/BARB	Mileage	54.34
187567	IOWA DEPT OF AGRICULTURE	Schools of Instruction	60.00
187568	MATURE FOCUS	Commercial Services	245.00
187569	NORTH SCOTT FOODS	Supplies	199.24
187570	NORTH SCOTT FOODS	Supplies	371.86
187571	PHYSIO-CONTROL INC	Commercial Services	1,566.03
187609	LUJACK AUTO PLAZA	Vehicular Parts	353.87
187610	NAPA DAVENPORT	Vehicular Parts	177.30
187611	PPG ARCHITECTURAL FINISHERS INC	Supplies	9.76
187612	RM DISTRIBUTING CO INC	Vehicular Parts	218.32
187613	EASTERN IOWA PROPANE LTD	Utilities	1,574.78
187678	IES UTILITIES INC/ALLIANT -	Utilities	22.07
187679	SCOTT AREA LANDFILL	Commercial Services	282.25
187680	SIGN ON SIGNWORKS\SIGN ON SIGN	Vehicles & Construction Equipm	585.00
187681	TORO NSN	Commercial Services	205.00
187683	D-A LUBRICANT COMPANY INC	Supplies	132.59
187753	JOHNSON DISTRIBUTING INC	Commercial Services	57.50
187813	EASTERN IA LIGHT & POWER COOP	Utilities	13,607.37
187814	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,823.54
187815	HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance-Buildings	1,072.53
187816	JOHNSON DISTRIBUTING INC	Commercial Services	17.25
187817	QC ANALYTICAL SERVICES LLC	Commercial Services	396.50
187818	WHBF TV	Commercial Services	245.00

Total for 18 - CONSERVATION

50,431.71

20 - HEALTH

187888	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	180.16
187889	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	10,291.00
187890	MISSISSIPPI VALLEY OMS PC	Dental Services	1,351.00
187891	HARRE MD/BARBARA	Medical Examiner - Fees	2,240.00
187892	FREDERICK/CAMILLA	Medical Examiner - Fees	780.00
187893	SADLER MD/ RICHARD	Medical Examiner - Fees	780.00
187894	CASTRO/SARAH	Community Transformation Grant	18.90
187895	MILLS/KIM	Tobacco Use Prevention & Contr	67.57
187896	PROFESSIONAL EDGE STAFFING INC	Medicaid - CH/Inform & Care Co	1,270.12
187897	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,164.00
187898	COLLINS/RICHARD	Grants to Counties (#MOU-____-	600.00
187899	GREEN/DELORES	Mileage	146.67

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187900	ANDRESEN/KATHLEEN	Mileage	57.17
187901	SCHMIDT/JANICE	Mileage	41.01
187902	SCOTT/STUART	Travel	50.00
187903	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
187904	KANDIS/ANN FOTIADIS	Medical Director	1,006.45
187905	MILLER/JOANNE	Medical Director	754.84
187906	POSEY/CHRISTOPHER	Medical Director	6,038.71

Total for 20 - HEALTH 27,902.60

21A - HUMAN SERVICES ADMIN SUPPORT

187851	TALL GRASS	Maintenance-Equipment	877.48
187852	QUAD CITIES TAS INC	Commercial Services	186.61
187853	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	69.83
187854	STAPLES ADVANTAGE INC	Supplies	252.38

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,386.30

22B - JUVENILE DETENTION

187628	ANDERSON ERICKSON DAIRY CO	Groceries	49.58
187629	SAVE-A-LOT	Groceries	83.87
187630	KAISER/JEREMY	Mileage	159.71
187631	OFFICE DEPOT	Supplies	21.88
187632	US FOODSERVICE INC	Groceries	569.67
187633	BI-STATE DETERGENT SYSTEMS INC	Supplies	270.05
187634	FAMILY RESOURCES INC	Service Contracts	475.80
187635	RACOM CORP	Rental of Equipment	42.65

Total for 22B - JUVENILE DETENTION 1,673.21

23A - NON-DEPARTMENTAL

187702	NORTH SCOTT PRESS	Public Notices	1,272.16
187703	BETTENDORF NEWS/THE	Public Notices	23.70
187704	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	669.28
187834	NORTH SCOTT PRESS	Public Notices	69.36

Total for 23A - NON-DEPARTMENTAL 2,034.50

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23B - COURT SUPPORT COSTS

187705	HARDIN COUNTY SHERIFF	Juvenile Justice Hearing Expen	16.50
187706	RICHLAND COUNTY SHERIFF'S OFFICE - CIVIL	Juvenile Justice Hearing Expen	15.45
187707	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	196.12
187708	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	183.08
187709	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	221.60
187770	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	34.58

Total for 23B - COURT SUPPORT COSTS 667.33

23C - OTHER LAW ENFORCEMENT COSTS

187861	MJAK CONSULTING LLC	FY10 State Homeland Security P	5,056.00
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 5,056.00

24A - HUMAN RESOURCES

187820	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,000.00
187821	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	Memberships	180.00
187822	GENESIS OCCUPATIONAL HEALTH	Recruitment	47.00
187823	THEE/MARY J	Travel	45.00

Total for 24A - HUMAN RESOURCES 1,272.00

25 - PLANNING & DEVELOPMENT

187831	ILLOWA INTERNATIONAL CODE COUNCIL	Schools of Instruction	70.00
187832	MCDONOUGH/BRIAN	Travel	436.42

Total for 25 - PLANNING & DEVELOPMENT 506.42

27 - SECONDARY ROADS

187637	BAUER BUILT TIRE CTR	Tires & Tubes	239.08
187638	CALHOUN-BURNS AND ASSOCIATES INC	Outside Engineering	2,666.75



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187639	CINTAS CORPORATION 342	Sundry	71.59
187640	COLLECTIVE DATA	Schools & Meetings	2,873.75
187641	EASTERN IA LIGHT & POWER COOP	Sundry	3,105.11
187642	EASTERN IOWA PROPANE LTD	Sundry	111.57
187643	ELDRIDGE ELECTRIC & WATER	Sundry	115.93
187644	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	2,951.36
187645	GERDAU AMERI STEEL US INC	Asphalt Concrete - 8 Inch	406.92
187646	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	195.55
187647	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	148.50
187648	JERRY' S ACE HARDWARE	Sundry	79.92
187649	IES UTILITIES INC/ALLIANT -	Lighting	98.57
187650	KRAMBECK/KYLE	Safety	45.97
187651	KUNAU IMPLEMENT COMPANY	Parts	646.70
187652	MIDAMERICAN ENERGY	Lighting	432.65
187653	MIDWEST UNDERGROUND SUPPLY LLC	New Equipment	24,400.00
187654	MOLO QUINT LLC \ MOLO OIL CO	Diesel	9,806.16
187655	MUTUAL WHEEL CO	New Equipment	620.76
187656	NATIONAL PUMP & COMPRESSOR	Grounds	52.00
187657	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	225.00
187658	PRAIRIELAND DISTRIBUTION INC	Sundry	57.09
187659	RIVERSTONE GROUP INC	Granular	16,361.77
187660	SADLER POWER TRAIN	Parts	80.49
187661	SAFETY KLEEN CORP	Oil	250.31
187662	SCOTT AREA LANDFILL	Ditch Cleaning	101.25
187663	TITAN MACHINERY	New Equipment	104,250.00
187664	TWIN BRIDGES TRUCK CITY INC	Filters	38.47
187665	REPUBLIC ELECTRIC CO	Signs	3,373.52
187666	BLOCK READY MIX GROUP	Portland Cement Concrete	581.88
187667	DETERMANN ASPHALT PAVING LLC	L-611 Asphalt Concrete (Y-68 S	4,669.50
Total for 27 - SECONDARY ROADS			179,058.12

28 - SHERIFF

187865	BAWDEN/PETER	Travel	45.00
187866	C J DUFFEY PAPER CO	Supplies	330.48
187867	DAVENPORT PRINTING CO INC	Supplies	25.00
187868	GENESIS OCCUPATIONAL HEALTH	Professional Services	74.00
187869	JUSTICE BENEFITS INC	FY07 St Criminal Alien (2008-A	1,870.22
187870	KELTEK INCORPORATED	Maintenance-Vehicles	1,511.73
187871	KUNDE/RACHELLE	Travel	45.00
187872	M H PROPERTIES	Professional Services	1,170.00

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187873	MOELLER/BONNIE	Other Expenses	50.00
187875	PHYSIO-CONTROL INC	Professional Services	1,007.83
187876	PAPA JOHN'S PIZZA	Schools of Instruction	127.00
187877	POLYGRAPH INC	Examination Fees	125.00
187878	PRAIRIE FARMS DAIRY	Groceries	1,759.28
187879	RACOM CORP	Other Equipment	646.40
187880	SUNSET LAW ENFORCEMENT	Supplies	872.52
187881	TRAVEL ADVANCE ACCOUNT	Travel	217.00
187882	BURMEISTER/PAUL	Prisoner Extradition Cost	25.00
187883	CHEEK/DIANE	Prisoner Extradition Cost	40.00
187884	LAMER/RICHARD E	Prisoner Extradition Cost	25.00
187885	OWEN/RON	Prisoner Extradition Cost	130.00
187886	WHITE/THOMAS	Prisoner Extradition Cost	80.00
187887	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	85.00
Total for 28 - SHERIFF			10,261.46

29A - SUPERVISORS

187801	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	247.00
Total for 29A - SUPERVISORS			247.00

30 - TREASURER

187684	GLOBAL SECURITY SERVICES LTD	Commercial Services	448.00
187685	NORTH SCOTT PRESS	Public Notices	133.35
187686	VANCE/BARBARA	Travel	70.00
187687	HALL/KATHY	Travel	233.52
187688	US POSTAL SERVICE	Rental of Space	1,060.00
187689	ISCTA	Schools of Instruction	80.00
Total for 30 - TREASURER			2,024.87

42A - DURANT AMBULANCE

187925	DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00
Total for 42A - DURANT AMBULANCE			5,000.00

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51 - VERA FRENCH

187572	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	2,094.74	
Total for 51 - VERA FRENCH				2,094.74

62A - GROUP HEALTH INSURANCE FUND

187825	GENESIS OCCUPATIONAL HEALTH	Professional Services	12,480.00	
187826	HOLMES MURPHY & ASSOCIATES INC	Professional Services	3,000.00	
187835	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,116.80	
187937	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,528.06	
187947	MET LIFE BILLING	Life-EE	199.13	
187956	AVESIS INC	Vision-EE	106.18	
Total for 62A - GROUP HEALTH INSURANCE FUND				61,430.17

65 - CITY ASSESSOR

187926	BETTENDORF OFFICE PRODUCTS	Supplies	17.97	
187927	DAVENPORT/CITY OF	Salaries-Regular	32,731.99	
187928	EITING/BECKY	Supplies	20.98	
187929	FACILITY & SUPPORT SERVICES	Postage	67.60	
187930	QUILL CORP	Supplies	145.45	
187931	WATERPARK CAR WASH LC - BETTENDORF	Local Appraisal Maintenance/Ve	16.00	
Total for 65 - CITY ASSESSOR				32,999.99

66 - COUNTY ASSESSOR

187908	FACILITY & SUPPORT SERVICES	Office Printing	14.98	
187909	OFFICE MACHINE CONSULTANTS INC	Office Printing	155.51	
187910	WEST BEND MUTUAL INSURANCE CO	Surety Bonds	100.00	
187911	VIETH/EDWARD J	Travel	66.16	
187912	ZABEL/LEW	Travel	181.44	
Total for 66 - COUNTY ASSESSOR				518.09

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67 - COUNTY LIBRARY

187574	ALLIED WASTE SERVICE	Maintenance-Buildings	115.61
187575	BAKER & TAYLOR BOOKS	Library Books (Adult)	936.17
187576	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	51.51
187577	CRYSTALSTIL INC	Commercial Services	29.95
187578	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	18.30
187579	BETTENDORF/CITY OF	Maintenance-Comp Software	237.18
187580	DEMCO	Supplies	299.44
187581	DOORS INC	Maintenance-Buildings	130.00
187582	ELDRIDGE ELECTRIC & WATER	Utilities	1,218.70
187583	GREENWOOD CLEANING SYSTEMS INC	Supplies	54.80
187584	IES UTILITIES INC/ALLIANT -	Utilities	70.76
187585	IOWA COMMUNICATIONS NETWORK	Telephone	34.35
187586	JERRY'S ACE HARDWARE	Supplies	8.78
187587	MIDAMERICAN ENERGY	Utilities	200.74
187588	NORTH SCOTT FOODS	Supplies	210.81
187589	POLARIS LIBRARY SYSTEMS INC	Maintenance-Comp Software	10,994.00
187590	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
187591	PRINCETON/CITY OF	Utilities	60.61
187592	R K DIXON	Office Furniture & Equipment	1,958.88
187593	ROYAL PUBLISHING	Commercial Services	175.00
187594	NORTH SCOTT PRESS	Commercial Services	1,340.00
187595	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	50.00
187596	TRACSYSTEMS INC	Maintenance-Comp Software	399.00
187597	US CELLULAR	Telephone	111.69
187598	VERIZON WIRELESS	Telephone	7.78
187599	WINDSTREAM IOWA COMMUNICATIONS	Telephone	76.34
187600	BRADLEY/TONI	Maintenance-Buildings	442.40
187601	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	306.20
187602	BAKER & TAYLOR BOOKS	Library Books (Adult)	1,030.81
187603	BAKER & TAYLOR BOOKS	Audio/Visual Reference Material	408.50

Total for 67 - COUNTY LIBRARY

21,023.31

68 - EMERGENCY MANAGEMENT AGENCY

187550	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	23.33
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Total for 68 - EMERGENCY MANAGEMENT AGENCY

23.33

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68C - EMA-SECC

187542	CENTURYLINK	Telephone	76.00
187543	DIXON TELEPHONE CO	Telephone	175.00
187544	RACOM CORP	800 MHz Access Fees	54,872.99
187545	NORTH SCOTT PRESS	Public Notices	21.55
187546	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	930.00
187547	INFORMER SYSTEMS	Maintenance-Comp Software	636.00
187548	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	283.19
187549	TRAVEL ADVANCE ACCOUNT	Travel	222.00
187627	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	319.45
187710	MIDAMERICAN ENERGY	Utilities	39.35
187711	DAVENPORT/CITY OF	Utilities	38.93
187712	IOWA AMERICAN WATER CO	Utilities	138.52
Total for 68C - EMA-SECC			57,752.98

88A - COUNTY SHERIFF AGENCY

187862	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	2,065.00
Total for 88A - COUNTY SHERIFF AGENCY			2,065.00

94D - MOTOR VEHICLE AUCTION

187863	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	1,170.00
187864	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	3,273.54
Total for 94D - MOTOR VEHICLE AUCTION			4,443.54

99 - AUDITOR'S CASH

187913	IOWA DEPT OF REVENUE	Special Deductions	824.62
187914	US TREASURY	Special Deductions	175.00
187915	BEDFORD/NI KOLE	Special Deductions	204.00
187916	US DEPT OF EDUCATION	Special Deductions	217.61
187917	PERFORMANT RECOVERY INC	Special Deductions	176.46
187918	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
187919	ICMA\RC	Retirement Health Savings Plan	1,000.00
187920	ICMA\RC	Deferred Comp-ICMA	995.00

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187921	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
187922	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,863.55	
187923	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,157.00	
187924	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	695.00	
187951	MET LIFE BILLING	Life-EE	6,305.89	
187952	US TREASURY	Special Deductions	150.00	
187955	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,626.45	
187957	AVESIS INC	Vision-ER	4,716.83	
Total for 99 - AUDITOR'S CASH				48,181.20
*** Report Total ***				836,480.64