
Claim Vouchers submitted to the Board of Supervisors for approval on 07/18/2013

11A - ADMINISTRATION

194878	BI-STATE REGIONAL COMMISSION	Travel	12.78	
Total for 11A - ADMINISTRATION				12.78

12 - COUNTY ATTORNEY

194679	BLEIGH/BEVERLY K	Legal Transcripts	19.50	
194680	BROWN/KIMBERLY K	Legal Transcripts	167.50	
194681	COLUMBIA DECORATING CO	Supplies	83.00	
194682	DANKERT/JILL R	Legal Transcripts	201.50	
194683	DANKERT/JILL R	Legal Transcripts	277.50	
194684	FED EX	Shipping	32.32	
194685	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	1,350.00	
194686	IOWA WORKFORCE DEVELOPMENT	Books/Periodicals/Subscriptions	308.35	
194687	KELL/DEBRA J	Legal Transcripts	2,625.00	
194688	OFFICE DEPOT	Supplies	463.16	
194689	OTTESEN/JAMES L	Professional Services	833.33	
194690	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	204.75	
194691	QUALITY RESOURCE GROUP INC	Supplies	735.10	
194692	ROCK ISLAND COUNTY SHERIFF	Professional Services	47.02	
Total for 12 - COUNTY ATTORNEY				7,348.03

13 - AUDITOR

194636	TALL GRASS	Supplies	245.97	
Total for 13 - AUDITOR				245.97

13B - ELECTIONS

194640	ELECTIONSOURCE	Supplies	708.38	
Total for 13B - ELECTIONS				708.38

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14 - INFORMATION TECHNOLOGY

194670	CITRIX SYSTEMS INC	Maintenance-Comp Software	29,820.00	
194671	DIXON TELEPHONE CO	Telephone - Data	772.82	
194672	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	365.20	
194673	IOWA COUNTIES INFORMATION TECHNOLOGY	Memberships	50.00	
194674	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00	
194675	CES COMPUTERS INC	Maintenance-Equipment	249.90	
194676	CS TECHNOLOGIES INC	Internet Line Charges	3,938.75	
194677	SPRINT	Telephone - Cellular	128.88	
194678	EGOV STRATEGIES	Service Contracts	682.50	
194709	NUMARA SOFTWARE INC	Maintenance-Comp Software	8,519.00	
194787	PAETEC	Telephone - Voice	5,055.63	
Total for 14 - INFORMATION TECHNOLOGY				50,307.68

15 - FACILITY & SUPPORT SERVICES

194519	AIRGAS USA LLC	Supplies	147.35	
194520	IOWA AMERICAN WATER CO	Utilities	7,701.03	
194521	DAN'S OVERHEAD DOORS 1	Commercial Services	420.00	
194522	DC GROUP INC	Maintenance-Equipment	1,600.00	
194523	DAVENPORT/CITY OF	Utilities	4,730.82	
194524	DAVENPORT/CITY OF	Utilities	153.30	
194525	MIDAMERICAN ENERGY	Utilities	40,627.90	
194526	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	2,016.00	
194527	OFFICE MACHINE CONSULTANTS INC	Supplies	169.90	
194528	OTIS ELEVATOR COMPANY	Maintenance-Equipment	32,116.80	
194529	PITNEY BOWES	Postage	20,000.00	
194530	PITNEY BOWES INC	Maintenance-Equipment	1,106.00	
194531	REINHART FOODSERVICE	Maintenance-Equipment	380.78	
194532	ROTO ROOTER SEWER CLEANING CO	Commercial Services	220.00	
194533	SU INSURANCE COMPANY	Maintenance-Equipment	2,854.00	
194534	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	200.00	
194535	VAN METER INDUSTRIAL INC	Supplies	1,323.53	
194541	WALT LAMBACH INC	Maintenance-Equipment	184.15	
194633	POORMAN'S BACKFLOW\FIRE HYDRANT SERVICE	Commercial Services	975.00	
Total for 15 - FACILITY & SUPPORT SERVICES				116,926.56

16A - CAPITAL IMPROVEMENTS

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194542	ALLSTEEL INC	CH General Remodeling/Replacem	410.97
194543	GRAYBAR ELECTRIC CO INC	CH CCTV Replacement	9,399.98
194544	NELSON CONSTRUCTION CONTRACTING INC	JL General Remodeling/Replacem	1,500.00
194545	PRECISION BUILDERS INC	CH General Remodeling/Replacem	17,611.00
194546	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	B&G Regulatory Compliance Cost	133.20
194547	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	46.20
194790	CDB UNDERGROUND	EE BIP-PC LAN Upgrade: Rewirin	73,808.80
194791	HEWLETT PACKARD	EE IT-Laptops	73,300.00
194792	CDW GOVERNMENT INC	EE BIP-Tape Backup Equipment	9,819.85
194793	MCPC	EE BIP-Tape Backup Equipment	6,678.57
194876	BERRY DUNN MCNEIL & PARKER	EE IT ERP	3,685.00

Total for 16A - CAPITAL IMPROVEMENTS 196,393.57

17 - COMMUNITY SERVICES

194572	BURLINGTON TRAILWAYS	Direct Assistance Payment	555.50
194573	DAVENPORT MEMORIAL PARK	Burial	530.00
194574	JOHNSON/SAMUEL	Rental of Space	425.00
194575	KIMBERLY CLUB APARTMENTS	Rental of Space	450.00
194576	LAINING/JACK	Rental of Space	450.00
194577	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
194578	OAKDALE MEMORIAL GARDENS INC	Burial	780.00
194579	VERA FRENCH HOUSING CORP	Rental of Space	400.00
194580	WEERTS FUNERAL HOME	Burial	477.50
194638	MOLLER ESTATE/HENRY JOHN	Rental of Space	317.50
194639	TROPICAL BEACH INVESTMENT CO	Rental of Space	187.50
194668	ALLSTEEL INC	Supplies	730.86
194669	TRAVEL ADVANCE ACCOUNT	Travel	454.00

Total for 17 - COMMUNITY SERVICES 6,207.86

17D - VETERAN AFFAIRS

194581	BURLINGTON TRAILWAYS	Direct Assistance Payment	39.50
194637	HICKS/KATHRYN	Rental of Space	420.00
194665	ALLSTEEL INC	Supplies	730.86
194666	HEWLETT PACKARD	Supplies	1,412.49
194667	PRINTERS MARK	Supplies	35.00

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Total for 17D - VETERAN AFFAIRS 2,637.85

17F - MENTAL HEALTH

194582	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	525.00
194583	COX/MARTHA	Attorney - 125	90.00
194584	EAST CENTRAL IOWA ACUTE CARE	125 - 5-Day - Physi cian	4.53
194585	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,250.00
194586	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physi cian	94.66
194587	KROEGER/NEILL A	Attorney - 125	150.00
194588	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Attorney - 125	114.00
194589	MOLYNEAUX/JOHN	Attorney - 125	180.00
194590	TREASURER - STATE OF IOWA	Mount Pleasant	2,144.01
194591	ST LUKES HOSPITAL	125 - 5-Day - Hospital	79.00
194592	TRINITY MEDI CAL CENTER	125 - 5-Day - Hospital	4,536.02
194663	ST LUKES HOSPITAL	125 - 5-Day - Physi cian	46.66

Total for 17F - MENTAL HEALTH 9,213.88

17G - MENTAL HEALTH DD SERVICES

191321	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	706.50-	Void Warrant#251953
194593	A AVENUE PHARMACY	0/C MH Medical Assistance	1,208.72	
194594	ABBE CENTER FOR COMMUNITY CARE	State Payment Program	2,676.00	
194595	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	0/C MH Medical Assistance	77.85	
194596	ABBE MANAGEMENT CORP	State Payment Program	4,300.85	
194597	AREA SUBSTANCE ABUSE COUNCIL	State Payment Program	2,058.68	
194598	BOONE COUNTY SHERIFF	Sheriff Transportation	679.90	
194599	BRIDGEVIEW CENTER	0/C MH Medical Assistance	798.00	
194600	CHATHAM OAKS INC	0/C MH Residential	3,095.46	
194601	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	1,458.00	
194602	DALLAS COUNTY SHERIFF	Sheriff Transportation	223.49	
194603	EAST CENTRAL IOWA ACUTE CARE	229 - 5-Day - Physi cian	155.53	
194604	FIRST MED PHARMACY	Medical Expenses	13,422.62	
194605	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,212.50	
194606	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	2,250.00	
194607	GENESIS PSYCHIATRI C HOSPITAL	229 - 5-Day - Physi cian	1,426.03	
194608	GOODWILL OF THE HEARTLAND	0/C MH Vocational	43.32	
194609	GRUEB/CLAYTON EDWARD	Attorney - 229	360.00	
194610	HARTIG DRUG COMPANY	0/C MH Medical Assistance	200.73	
194611	HART/SANDRA	Attorney - 229	241.96	

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194612	HILLCREST FAMILY SERVICES	O/C MH Medical Assistance	95.00
194613	HY-VEE 1281	O/C MH Medical Assistance	142.96
194614	HY-VEE PHARMACY 1080	O/C MH Medical Assistance	20.62
194615	MEDIAPOLIS CARE FACILITY	State Payment Program	526.20
194616	MOLYNEAUX/JOHN	Attorney - 229	240.00
194617	OPTIMAE LIFE SERVICES	O/C MH Medical Assistance	745.00
194618	OSTERHAUS PHARMACY	O/C MH Medical Assistance	699.85
194619	PARTNERSHIP FOR PROGRESS\WILLOW HEIGHTS	O/C MR Residential	935.82
194620	PHARMACY MATTERS	O/C MH Medical Assistance	89.55
194621	PRARIE VIEW MGMT INC	State Payment Program	1,827.76
194622	STATE COURT ADMINISTRATOR	Professional Services	3,745.00
194623	ST LUKES HOSPITAL	State Payment Program	300.67
194624	TREASURER - STATE OF IOWA	Mount Pleasant	464.08
194625	ST LUKES HOSPITAL	229-Treatment	237.00
194626	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	66,544.25
194627	WAUBONSIE MENTAL HEALTH CENTER	O/C MH Medical Assistance	465.00
194628	MCVAY/ROSE	OP-Mental Health Advocate	404.94
194629	UNIVERSITY OF IOWA	MHDS Regionalization	4,912.69
194630	COUNTY CASE MANAGEMENT SERVICE	Schools of Instruction	125.00
194631	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	2,166.02
194632	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	2,370.00

Total for 17G - MENTAL HEALTH DD SERVICES

127,240.55

18 - CONSERVATION

194384	AMERICAN RED CROSS	Supplies	466.00
194385	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	800.93
194386	AT & T	Telephone	77.75
194387	CONCESSION SPECIALISTS INC	Concession - Pool	459.50
194388	DICK-N-SONS LUMBER INC	Supplies	13.91
194389	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,233.69
194390	FARNER-BOCKEN CO	Supplies - Apothecary Shop	1,166.69
194391	GREAT WESTERN SUPPLY CO	Supplies	149.68
194392	HAEFFNER/LEROY	Commercial Services	370.00
194393	ID EDGE INC	Supplies	117.42
194394	IOWA DEPT OF NATURAL RESOURCES	Schools of Instruction	50.00
194395	IOWA SECTION PGA	Memberships	669.90
194396	JOHNSON DISTRI BUTING INC	Commercial Services	105.00
194397	KUNAU IMPLEMENT COMPANY	Vehicular Parts	122.64
194398	MENARDS	Supplies	1,364.32
194399	MIDAMERICAN ENERGY	Utilities	1,629.18

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194400	MYERS-COX CO	Concession - Pool	4,505.69
194401	NORTH SCOTT FOODS	Supplies - Day Camp	130.82
194402	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,376.50
194403	PERFECT PETS INC	Supplies	346.00
194451	PS3 ENTERPRISES INC	Porta Potties	459.33
194452	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	375.00
194453	RIVERSTONE GROUP INC	Supplies	68.35
194454	QUAD CITY GOLF CARS INC	Vehicular Parts	450.00
194455	QUINN ELECTRIC CORP	Maintenance-Buildings	163.89
194456	RACOM CORP	800 MHz Access Fees	1,640.90
194457	REINHART FOODSERVICE	Food/Beverage Inventory	886.77
194458	SAM'S CLUB DIRECT	Food/Beverage Inventory	511.02
194459	S J SMITH WELDING SUPPLIES	Rental of Equipment	65.64
194460	TREASURER - STATE OF IOWA	Sales Tax Payable	6,020.00
194499	TURFWERKS	Vehicles & Construction Equipm	19,282.59
194500	UNIFORM DEN INC	Clothing	238.99
194501	VALLEJO/RUDOLPH	Supplies - Day Camp	100.00
194502	WITTEK GOLF SUPPLY CO INC	Cart Parts	85.11
194503	W W GRAINGER INC	Supplies	216.21
194504	ACCO	Supplies	1,219.00
194505	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	813.84
194506	ASI SIGNAGE INNOVATIONS	SCP Sign and Park Amenities	7,952.00
194507	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	74.77
194508	CENTRAL POOL SUPPLY INC	Supplies	69.00
194509	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
194510	DIXON TELEPHONE CO	Telephone	48.45
194511	GPS TECHNOLOGIES INC	Other Equipment	12,768.00
194512	HANSEN/TRAVIS	Other Expenses	250.00
194513	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	250.00
194514	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	75.00
194515	JERRY'S ACE HARDWARE	Supplies	197.65
194516	JOHNSON DISTRIBUTING INC	Commercial Services	126.00
194517	MOLO QUINT LLC \ MOLO OIL CO	Fuels and Lubricants	573.22
194518	MFI DISTRIBUTING INC	Vehicular Parts	428.44
194536	REPUBLIC ELECTRIC CO	SCP Sign and Park Amenities	1,132.62
194537	VERMONT SYSTEMS INC	Maintenance-Comp Software	8,048.00
194538	A & J FEED & SEED	Supplies	575.26
194539	DEX ONE	Commercial Services	52.00
194540	IES UTILITIES INC/ALLIANT -	Utilities	165.57
194552	BATTERIES PLUS	Vehicular Parts	128.97
194553	LUJACK AUTO PLAZA	Vehicular Parts	56.42
194554	MIDWEST WHEEL COMPANIES	Vehicular Parts	86.03
194555	NAPA DEWITT	Vehicular Parts	554.08

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194556	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	72.35
194557	ONMEDIA	Commercial Services	500.00
194558	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	2,025.60
194559	MYERS-COX CO	Supplies - WLP Beach Concessio	168.61
194645	EASTERN IOWA PROPANE LTD	Utilities	899.30
194646	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,755.24
194647	HYGIENIC LABORATORY	Commercial Services	22.00
194648	JOHANNES BUS SERVICE INC	Supplies - Day Camp	1,011.00
194649	MOLINE DISPATCH PUBLISHING CO	Commercial Services	674.00
194650	NAPA DAVENPORT	Supplies	461.16
194651	NAVY BRAND CO	Supplies	1,860.00
194652	PARKVIEW WATER AND SANITARY DI STRI CT	Utilities	1,628.37
194653	PLUMB SUPPLY COMPANY	Supplies	22.44
194654	SCOTT AREA LANDFILL	Commercial Services	499.00
194655	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	201.50
194656	TORO NSN	Commercial Services	205.00
194657	WACKER' S WINDOW WASHING	Commercial Services	75.50

Total for 18 - CONSERVATION

101,506.01

20 - HEALTH

194794	PROJECT OF THE QUAD CITIES/THE	Integrated HIV & Viral Hep CTR	612.77
194795	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	1,036.90
194796	MISSISSIPPI VALLEY OMS PC	Dental Services	1,411.00
194797	NPHIC	Local Bioterrorism (#____) - H	75.00
194798	FIRST MED PHARMACY	Pharmacy Services	564.81
194799	DICKSON COMPANY/THE	Local Bioterrorism (#____) - H	512.00
194800	MEDIC E. M. S.	Hospital Services	803.59
194801	RACOM CORP	Local Bioterrorism (#____) - H	9,253.05
194802	SADLER MD/ RICHARD	Medical Examiner - Fees	1,300.00
194803	FREDERICK/CAMILLA	Medical Examiner - Fees	2,340.00
194804	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
194805	HARRE MD/BARBARA	Medical Examiner - Fees	1,680.00
194806	VERICOR LLC	Local Bioterrorism (#____) - H	4,019.00
194807	DAVENPORT/CITY OF	Local Bioterrorism (#____) - H	4,500.00
194808	KAESER & BLAIR INCORP	SC Comm Empowerment Agreement	284.00
194809	PRACTICON INC	SC Comm Empowerment Agreement	2,144.02
194810	DAVENPORT PRINTING CO INC	Community Transformation Grant	2,263.00
194811	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,540.00
194812	PLAK SMACKER	OP Dental Health Grant (Federa	755.52
194813	IOWA DEPT OF PUBLIC HEALTH	Medicaid - I-Smile/Inform & Ca	60.00

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194814	OUTDOOR RECREATION PRODUCTS	Community Transformation Grant	2,798.00
194815	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	144.00
194816	CREATIVE MARKETING	Supplies	444.96
194817	BRI GGS CORPORATION	Supplies	60.48
194818	NORTH SCOTT PRESS	Commercial Services	9.80
194819	SETANTA PUBLISHING LLC	Books/Periodicals/Subscription	164.00
194820	TAMARAC MEDICAL	Laboratory Services	100.00
194821	ALLSTEEL INC	Supplies	798.70
194822	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	1,079.31
194823	IOWA STATE UNIVERSITY	Professional Services	2,500.00
194824	QUAD CITIES HOUSING CLUSTER	Memberships	25.00
194825	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	8.06
194826	POSEY/CHRISTOPHER	Medical Director	7,800.00
194827	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	6,782.00
194828	WELAND CLINICAL LABORATORIES	Medical Examiner-Autospes/Lab	195.00
194866	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	182.75
194867	MCKESSON MEDICAL SURGICAL	Local Bioterrorism (#____) - H	6,221.88
194868	IOWA DEPT OF NATURAL RESOURCES	Other Expenses	1,100.00
194869	LOGAN/CHRIS	EMS Systems Development - Heal	1,446.34
194870	GRASSLE/ZACH	EMS Systems Development - Heal	1,478.73

Total for 20 - HEALTH 68,506.67

21A - HUMAN SERVICES ADMIN SUPPORT

194768	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	119.77
194769	QUAD CITIES TAS INC	Commercial Services	178.03
194770	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 3,797.80

22B - JUVENILE DETENTION

194560	US FOODSERVICE INC	Groceries	1,600.77
194561	ANDERSON ERICKSON DAIRY CO	Groceries	78.89
194562	SAVE-A-LOT	Groceries	196.98
194563	BI-STATE DETERGENT SYSTEMS INC	Supplies	179.65
194564	HILLCREST FAMILY SERVICES	Service Contracts	1,072.95

Total for 22B - JUVENILE DETENTION 3,129.24

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23A - NON-DEPARTMENTAL

194641	BETTENDORF NEWS/THE	Public Notices	817.18
194642	BLUE GRASS CEMETERY ASSOC	Per Diem and Expenses	1,969.00
194643	ISAC	Memberships	5,000.00
194644	NORTH SCOTT PRESS	Public Notices	1,506.48
194773	NORTH SCOTT PRESS	Public Notices	69.36

Total for 23A - NON-DEPARTMENTAL 9,362.02

23B - COURT SUPPORT COSTS

194660	LINN COUNTY SHERIFF	Juvenile Justice Hearing Expen	25.67
194661	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	74.90
194662	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	334.10
194664	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	36.10

Total for 23B - COURT SUPPORT COSTS 470.77

23C - OTHER LAW ENFORCEMNT COSTS

194743	DAVENPORT/CITY OF	Justice Assistance Grant 10JAG	5,517.54
194744	BETTENDORF POLICE DEPT	ODCP/JAG Grant	16,235.71
194745	MJAK CONSULTING LLC	FY11 State Homeland Security P	5,848.00

Total for 23C - OTHER LAW ENFORCEMNT COSTS 27,601.25

23E - RISK MANAGEMENT PROGRAM

194710	BEERT-MCCOY INSURANCE AGENCY INC	Liability Insurance Premiums	44.00
194711	GENESIS OCCUPATIONAL HEALTH	Professional Services	165.00
194712	HEWLETT PACKARD	Independent Insurance Agents o	1,210.49
194713	ARTHUR J GALLAGHER RISK MGMT SVS INC	Liability Insurance Premiums	432,925.00

Total for 23E - RISK MANAGEMENT PROGRAM 434,344.49

24A - HUMAN RESOURCES

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194765	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,085.00
194766	GENESIS OCCUPATIONAL HEALTH	Recruitment	834.00
194767	JEFF'S MARKET	Employee Development	1,663.75

Total for 24A - HUMAN RESOURCES 3,582.75

25 - PLANNING & DEVELOPMENT

194872	ILOWA INTERNATIONAL CODE COUNCIL	Memberships	15.00
194873	NORTH SCOTT PRESS	Public Notices	20.24
194874	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	37.92

Total for 25 - PLANNING & DEVELOPMENT 73.16

26 - RECORDER

194884	ADVANCED SYSTEMS INC	Maintenance-Equipment	1,364.08
194885	COTT SYSTEMS INC	Maintenance-Comp Software	3,600.00

Total for 26 - RECORDER 4,964.08

27 - SECONDARY ROADS

194461	AGVANTAGE FS INC	Diesel	9,502.89
194462	ALTORFER MACHINERY CO	Filters	270.58
194463	BAUER BUILT TIRE CTR	Tires & Tubes	820.60
194464	BLICK & BLICK OIL INC	Diesel	19,450.34
194465	CINTAS CORPORATION 342	Sundry	75.10
194466	CINTAS FIRST AID & SAFETY	Safety	84.36
194467	CLINTON COUNTY ROADSIDE MANAGEMENT	Spraying	15,352.72
194468	DIXON/CITY OF	Road Use Tax Fund	1,464.54
194469	ELDRIDGE ELECTRIC & WATER	Sundry	80.64
194470	ENGELBRECHT BROTHERS TILING INC	Pipe Culverts	142.88
194471	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	195.08
194472	GERDAU AMERISTEEL US INC	L-513 Bridge #29 Allens Grove	897.87
194473	GIERKE-ROBINSON CO	Asphalt Concrete - Plus 8 Inch	1,274.40
194474	HAHN READY MIX INC	Portland Cement Concrete	674.64
194475	HAMPTON CRANES INC	L-313 Bridge #10 Winfield	731.50
194476	IES UTILITIES INC/ALLIANT -	Sundry	192.29
194477	JERRY'S ACE HARDWARE	L-313 Bridge #10 Winfield	122.15

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194478	LINDQUIST FORD INC	Parts	56.24
194479	LINWOOD MINING & MINERALS CORP	Shoulders	6,099.00
194480	MAYSVILLE/CITY OF	Road Use Tax Fund	780.84
194481	MCCAUSLAND/CITY OF	Road Use Tax Fund	2,554.39
194482	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,513.36
194483	MUTUAL WHEEL CO	Parts	462.81
194484	PS3 ENTERPRISES INC	Sundry	225.00
194485	RACOM CORP	Radi os	1,479.50
194486	RIVERSTONE GROUP INC	Granul ar	16,419.03
194487	ROCKMOUNT RESEARCH & ALLOYS IN	Wel ding Suppl ies	716.54
194488	TWIN BRIDGES TRUCK CITY INC	Filters	6.22
194489	WITTE READY MIX CONCRETE INC	Portland Cement Concrete	576.00
194490	I LLOWA INVESTMENT INC	Asphalt Concrete - Plus 8 Inch	10,900.00
194491	DRUMMOND/EDWARD	Safety	75.00
194492	LINWOOD MINING & MINERALS CORP	Shoulders	685.98
194493	MI DAMERIAN ENERGY	Li ghting	427.87
194494	W W GRAINGER INC	Equi pment	181.88

Total for 27 - SECONDARY ROADS

94,492.24

28 - SHERIFF

194777	A CHILD IS MISSING	Forfeited Assets-Sheriff	450.00
194778	C J DUFFEY PAPER CO	Suppl ies	3,288.13
194780	CRESCENT CLEANERS	Mai ntenance-Equi pment	38.87
194781	CROWNE PLAZA DALLAS DOWNTOWN	Travel	1,466.08
194782	DAVENPORT PRINTING CO INC	Suppl ies	297.95
194783	ED ROEHR SAFETY PRODUCTS	Suppl ies	2,810.07
194784	FISHER SCIENTIFIC	Office Furni ture & Equi pment	587.35
194785	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Professi onal Servi ces	200.00
194786	GOOD SOURCE SOLUTIONS	Other Expenses	6,790.50
194829	HILL/GREG	Suppl ies	50.00
194830	IOWA BATTERY COMPANY INC	Mai ntenance-Equi pment	149.00
194831	IOWA CORRECTIONS ASSOCIATION - ICA	Membershi ps	30.00
194832	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	4.00
194833	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	13.00
194834	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	105.50
194835	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	64.70
194836	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	46.00
194837	JONES COUNTY SHERIFF	Mai ntenance-Equi pment	2,100.00
194838	MIDWEST PUBLISHING & MARKETING	Suppl ies	236.23
194839	MINNESOTA CHEMICAL CO/THE	Suppl ies	7,020.00

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194840	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	640.50
194841	NATIONAL ASSOCIATION OF SCHOOL RESOURCE	Schools of Instruction	495.00
194842	PRAIRIE FARMS DAIRY	Groceries	969.47
194843	RACOM CORP	Maintenance-Equipment	1,713.45
194844	RELIAS LEARNING LLC	Schools of Instruction	6,274.37
194845	SCHMIDT/BRYCE	Supplies	47.08
194846	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	583.00
194847	TREAT AMERICA FOOD SERVICES	Maintenance-Equipment	1,185.29
194848	ULTRAMAX	Maintenance-Equipment	2,104.00
194849	W W GRAINGER INC	Office Furniture & Equipment	6,584.00
194850	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	5.50
194851	WILKINSON/JAMES	Schools of Instruction	100.00
194852	GALLAGHER/MICHAEL	Prisoner Extradition Cost	50.00
194853	OWEN/RON	Prisoner Extradition Cost	80.00
194854	SAMPSON/GERALDINE	Prisoner Extradition Cost	25.00
194855	STEIN/RON	Prisoner Extradition Cost	85.00
194856	TORRES/ANTONIO	Prisoner Extradition Cost	40.00
194857	WEST/JUANITA	Prisoner Extradition Cost	40.00
194858	WHITE/THOMAS	Prisoner Extradition Cost	25.00
194859	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	90.00
194860	THOMS-PROESTLER CO - P F G	Groceries	5,021.57
194861	THOMS-PROESTLER CO - P F G	Groceries	9,334.19
194862	THOMS-PROESTLER CO - P F G	Groceries	5,524.47
194863	BOB BARKER CO	Supplies	1,439.99
194864	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	84.10
194865	IMPERIAL FASTENER CO INC	Supplies	2,345.00

Total for 28 - SHERIFF 70,633.36

29A - SUPERVISORS

194877	BI-STATE REGIONAL COMMISSION	Travel	12.78
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Total for 29A - SUPERVISORS 12.78

30 - TREASURER

194439	LACKE-SMITH/SUSAN	Travel	7.64
194440	FENNELLY/BILL	Travel	76.40
194441	GLOBAL SECURITY SERVICES LTD	Commercial Services	384.00
194761	MAIL SERVICES LLC	Supplies	107.71

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194762	HEADSETS COM	Supplies	67.85	
Total for 30 - TREASURER				643.60
62A - GROUP HEALTH INSURANCE FUND				
194757	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,192.68	
194871	AVESIS INC	Vision-EE	124.23	
Total for 62A - GROUP HEALTH INSURANCE FUND				43,316.91
65 - CITY ASSESSOR				
194879	DICKINSON LAW	Commercial Services	8,000.00	
194880	FACILITY & SUPPORT SERVICES	Postage	140.00	
194881	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	951.08	
194882	MARTIN/JOHN	Schools of Instruction	64.63	
194883	VANGUARD APPRAISALS INC	Commercial Services	4,800.00	
Total for 65 - CITY ASSESSOR				13,955.71
66 - COUNTY ASSESSOR				
194751	FACILITY & SUPPORT SERVICES	Supplies	56.00	
194752	INFORMATION TECHNOLOGY	Telephone - Cellular	418.86	
194753	OFFICE MACHINE CONSULTANTS INC	Office Printing	157.64	
194754	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	583.54	
194755	ZABEL/LEW	Travel	53.48	
Total for 66 - COUNTY ASSESSOR				1,269.52
67 - COUNTY LIBRARY				
193593	EAST MOLINE PUBLIC LIBRARY	Travel	75.00-	Void Warrant#253768
194404	ALLIED WASTE SERVICE	Maintenance-Buildings	135.42	
194405	BP	Fuels and Lubricants	120.90	
194406	BAKER & TAYLOR BOOKS	Library Books (Adult)	573.46	
194407	BAKER & TAYLOR BOOKS	Library Books (Adult)	309.17	
194408	EAST MOLINE PUBLIC LIBRARY	Travel	50.00	

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194409	ELDRIDGE ELECTRIC & WATER	Utilities	1,436.74
194410	GRUBER/NANCY	Travel	13.84
194411	IES UTILITIES INC/ALLIANT -	Utilities	117.11
194412	OVERDRIVE INC	Books	2,584.56
194413	EBSCO SUBSCRIPTION SERVICES	Books/Periodicals/Subscriptions	10,000.00
194414	JERRY'S ACE HARDWARE	Supplies	13.99
194415	MID-AMERICAN LIBRARY ALLIANCE\KCMLIN	Commercial Services	6,872.00
194416	NORTH SCOTT PRESS	Commercial Services	1,205.00
194417	PRINCETON/CITY OF	Utilities	65.11
194418	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
194419	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	247.00
194420	RECORDED BOOKS INC	Audio/Visual Reference Material	78.28
194421	BETTENDORF/CITY OF	Maintenance-Comp Software	236.32
194422	R K DIXON	Maintenance-Equipment	280.88
194423	BLUE GRASS/CITY OF	Rental of Space	1,200.00
194424	BUFFALO/CITY OF	Rental of Space	600.00
194425	ELDRIDGE/CITY OF	Rental of Space	800.00
194426	SPY GLASS DEVELOPMENT	Rental of Space	1,032.00
194427	TRACSYSTEMS INC	Maintenance-Comp Software	432.25
194428	UNIQUE BOOKS, INC	Library Books (Adult)	15.96
194429	US CELLULAR	Telephone	112.08
194430	CINTAS CORPORATION 342	Maintenance-Buildings	83.50
194431	ROTARY CLUB OF NORTH SCOTT	Memberships	360.00
194432	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	14,933.00
194433	WINDSTREAM IOWA COMMUNICATIONS	Telephone	86.22
194434	BRADLEY/TONI	Maintenance-Buildings	442.40
194435	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	23.45
194436	CRYSTALSTILL INC	Commercial Services	29.95
194437	MLPTECH LLC	Maintenance-Comp Software	3,000.00
194438	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	870.00
194567	MIDAMERICAN ENERGY	Utilities	129.78
194568	ORKIN PEST CONTROL	Maintenance-Buildings	76.95
194569	PROQUEST LLC	Books	2,270.00
194570	SCOTT COUNTY LIBRARY SYSTEM	Maintenance-Comp Software	59.00

Total for 67 - COUNTY LIBRARY

50,866.32

68 - EMERGENCY MANAGEMENT AGENCY

194383	CENTURYLINK	Telephone	69.72
194450	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	6.04
194758	STAR TRIBUNE	Recruitment	360.00

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Total for 68 - EMERGENCY MANAGEMENT AGENCY 435.76

68C - EMA-SECC

194376	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	976.00
194377	CENTURYLINK	Telephone	1,177.81
194378	POLICE LEGAL SCIENCES INC	Schools of Instruction	4,200.00
194379	JANOSKI/RICHARD J	Schools of Instruction	1,200.00
194380	NUGENT/ANITA	Travel	6.00
194381	FITZPATRICK/GLORIA	Travel	65.00
194382	HUFFMAN/BILLIE	Travel	65.00
194442	PRIORITY DISPATCH	Maintenance-Comp Software	36,916.00
194443	INFORMER SYSTEMS	Maintenance-Comp Software	612.00
194444	ARTHUR J GALLAGHER RISK MGMT SVS INC	Property Insurance Premiums	49,752.00
194445	INFORMATION TECHNOLOGY	Telephone	2,619.69
194446	RACOM CORP	800 MHz Access Fees	73,850.71
194447	DIXON TELEPHONE CO	Telephone	175.00
194448	NORTH SCOTT PRESS	Public Notices	22.86
194449	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	406.37
194498	PAULSEN/PAMELA	Travel	10.51
194548	DC GROUP INC	Maintenance-Equipment	2,300.00
194549	IOWA AMERICAN WATER CO	Utilities	149.99
194550	HEARTLAND FIRE & SECURITY	Commercial Services	156.00
194551	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Equipment	331.53
194634	POORMAN'S BACKFLOW\FIRE HYDRANT SERVICE	Commercial Services	150.00
194635	DAVENPORT/CITY OF	Utilities	41.75

Total for 68C - EMA-SECC 175,184.22

88A - COUNTY SHERIFF AGENCY

194774	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	1,175.00
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Total for 88A - COUNTY SHERIFF AGENCY 1,175.00

94D - MOTOR VEHICLE AUCTION

194775	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	585.05
194776	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	2,121.00

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Total for 94D - MOTOR VEHICLE AUCTION 2,706.05

99 - AUDITOR'S CASH

194730	IOWA DEPT OF REVENUE	Special Deductions	303.40
194731	US TREASURY	Special Deductions	175.00
194732	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	303.23
194733	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
194734	US DEPT OF EDUCATION	Special Deductions	189.71
194735	PERFORMANT RECOVERY INC	Special Deductions	155.37
194736	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
194737	ICMA\RC	Retirement Health Savings Plan	1,100.00
194738	ICMA\RC	Deferred Comp-ICMA	1,445.00
194739	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
194740	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,670.37
194741	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,212.00
194742	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
194749	US TREASURY	Special Deductions	150.00
194750	BEDFORD/NIKOLE	Special Deductions	204.00
194875	AVESIS INC	Vi sion-ER	5,443.65

Total for 99 - AUDITOR'S CASH 38,418.98

*** Report Total *** 1,667,691.80