

Claim Vouchers submitted to the Board of Supervisors for approval on 10/25/2012

11A - ADMINISTRATION

187019	BI-STATE REGIONAL COMMISSION	Travel	15.67	
Total for 11A - ADMINISTRATION				15.67

12 - COUNTY ATTORNEY

186930	CONNELL REPORTING	Legal Transcripts	83.75	
186931	KELL/DEBRA J	Legal Transcripts	130.00	
186932	LANDAU/GARY H	Legal Transcripts	167.00	
186933	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	63.52	
186934	SULLIVAN CSR RPR/KARA	Legal Transcripts	130.50	
186935	TALL GRASS	Supplies	15.83	
186936	WEST GROUP CO	Books/Periodicals/Subscription	1,918.25	
186937	FICKEL\IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	245.00	
186938	SCOTT COUNTY KIDS MHFA	Forfeited Assets-County Attorn	2,263.76	
Total for 12 - COUNTY ATTORNEY				5,017.61

13B - ELECTIONS

186905	CHRIST UNITED METHODIST CHURCH	Scott County Wide Election	100.00	
186906	HOLY FAMILY CHURCH	Scott County Wide Election	130.00	
186907	FIRST PRESBYTERIAN CHURCH	Scott County Wide Election	130.00	
186908	TANGLEWOOD HILLS PAVILION	Scott County Wide Election	130.00	
186909	OUR LADY OF THE RIVER CATHOLIC CHURCH	Scott County Wide Election	130.00	
186910	ST MARK'S LUTHERAN CHURCH	Scott County Wide Election	130.00	
186911	UNITED NEIGHBORS INC	Scott County Wide Election	130.00	
186912	SALVATION ARMY COMMUNITY CENTER	Scott County Wide Election	130.00	
186913	ST JOHN VIANNEY CHURCH	Scott County Wide Election	130.00	
186914	BETTENDORF FAMILY Y	Scott County Wide Election	135.00	
186915	ST AMBROSE UNIVERSITY	Scott County Wide Election	130.00	
186916	UNITARIAN CHURCH	Scott County Wide Election	130.00	
186917	LEGACY BAPTIST CHURCH	Scott County Wide Election	130.00	
186918	HARMONY HILLS BAPTIST CHURCH	Scott County Wide Election	180.00	
186919	TRINITY LUTHERAN CHURCH	Scott County Wide Election	130.00	
186920	IMMANUEL LUTHERAN CHURCH	Scott County Wide Election	145.00	
186921	ZION LUTHERAN CHURCH	Scott County Wide Election	130.00	

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186922	TALL GRASS	Supplies	455.02
186923	INTAB INC	Supplies	210.41
186924	QUAD CITY TIMES & MUSCATINE JOURNAL	Scott County Wide Election	3,510.43
186925	FIDLAR COMMUNICATION TECHNOLOGIES &	Scott County Wide Election	32,798.41
186926	LIVING HOPE COMMUNITY CHURCH	Scott County Wide Election	130.00
186927	DAVENPORT PRINTING CO INC	Supplies	1,379.10

Total for 13B - ELECTIONS 40,733.37

14 - INFORMATION TECHNOLOGY

186710	SOLARWINDS INC	Maintenance-Comp Software	3,598.00
186711	DIXON TELEPHONE CO	Telephone - Data	631.95
186712	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	921.06
186713	CENTURYLINK	Telephone - Data	2,602.54
186714	VITAL SUPPORT SYSTEMS LLC	Service Contracts	651.00
186715	PAETEC	Telephone - Voice	6,953.50
186716	LONGLEY SYSTEMS INC	Maintenance-Equipment	455.00
186717	GLOBAL GOV'T\ED SOLUTIONS INC	Supplies	581.00

Total for 14 - INFORMATION TECHNOLOGY 16,394.05

15 - FACILITY & SUPPORT SERVICES

186822	ALTORFER MACHINERY CO	Maintenance-Equipment	1,802.51
186823	AMSAN LLC \ VONACHEN	Supplies	207.00
186824	CENTURYLINK	Telephone	572.76
186825	IOWA AMERICAN WATER CO	Utilities	5,232.47
186826	IOWA AMERICAN WATER CO	Utilities	105.82
186827	MAIL SERVICES LLC	Postage	3,715.49
186828	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	4,343.49
186829	PAPER 101	Supplies	816.00
186830	ROTO ROOTER SEWER CLEANING CO	Commercial Services	650.00
186831	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	6,598.41
186960	STERICYCLE INC	Commercial Services	80.00

Total for 15 - FACILITY & SUPPORT SERVICES 24,123.95

16A - CAPITAL IMPROVEMENTS

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186678	GRAYBAR ELECTRIC CO INC	SECC Equipment	10,078.25
186679	VAN METER INDUSTRIAL INC	SECC Equipment	1,374.73
186680	CDW GOVERNMENT INC	SECC Equipment	584.24
186681	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
186682	FOUR WINDS RECREATIONAL PRDCT	VE Health Inspection Vehicles	1,385.00
186814	IOWA AMERICAN WATER CO	B&G Welcome Center General Rem	219.54
186815	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	255.00
186816	PRECISION BUILDERS INC	PK General Remodeling/Replacem	750.00
186817	WOLD ARCHITECTS & ENGINEERS INC	OB Space Study	9,548.80
186818	NEW WORLD SYSTEMS	SECC Equipment	2,979.07
186819	TRI CITY ELECTRIC CO OF IOWA	JL Roof Replacement	3,497.53
186992	LARRISON & ASSOCIATES	JL Roof Replacement	18,075.00
187008	PCNATION	SECC Equipment	4,251.88
187009	R K DIXON	EE BIP-PC LAN Upgrade: PC's/Pr	985.12
187030	RIVER ACTION INC	OP State Match Programs / Trai	3,232.00

Total for 16A - CAPITAL IMPROVEMENTS

60,816.16

17 - COMMUNITY SERVICES

186363	FAISON, JR/JOE D	Rental of Space	990.00-	Void Warrant#248419
186800	CENTRAL AVENUE COOPERATIVE	Rental of Space	450.00	
186801	CLASSIC PROPERTIES	Rental of Space	223.00	
186802	MAJOR 2ND & WARREN SERVICE	Direct Assistance Payment	78.00	
186803	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,819.15	
186804	HAUSER III/DONALD	Rental of Space	450.00	
186805	MIDAMERICAN ENERGY	Utilities	717.00	
186806	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00	
186807	OAKDALE MEMORIAL GARDENS INC	Burial	530.00	
186808	R PROPERTIES LLC	Rental of Space	395.00	
186809	WEERTS FUNERAL HOME	Burial	1,385.00	
186852	TRAVEL ADVANCE ACCOUNT	Travel	267.00	
186857	BURMEISTER/SHERRY	Travel	50.00	
186858	IN FROM THE COLD OF THE QUAD CITIES INC	Schools of Instruction	25.00	
186859	FAISON SR/JOE D	Rental of Space	990.00	

Total for 17 - COMMUNITY SERVICES

6,839.15

17D - VETERAN AFFAIRS

186853	TRAVEL ADVANCE ACCOUNT	Travel	258.00
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186961	MIDAMERICAN ENERGY	Utilities	90.00
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Total for 17D - VETERAN AFFAIRS			348.00
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17F - MENTAL HEALTH

186895	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	5,200.00
186896	COX/MARTHA	Attorney - 125	384.00
186897	DUSTHIMER/JACK E	Attorney - 125	63.00
186898	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,250.00
186899	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	204.86
186900	GRUEB/CLAYTON EDWARD	Attorney - 125	138.00
186901	KROEGER/NEILL A	Attorney - 125	120.00
186902	LAUREN M PHELPS PLLC	Attorney - 125	126.00
186903	SOTHMANN/JAMES G	Attorney - 125	300.00
186904	TEEL/KATHERINE VARLAS	Attorney - 125	120.00
186962	ABBE MANAGEMENT CORP	125 - 5-Day - Physician	93.27

Total for 17F - MENTAL HEALTH			7,999.13
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17G - MENTAL HEALTH DD SERVICES

185989	SCOTT PHARMACY	O/C MH Medical Assistance	655.30-	Void Warrant#248266
186860	BEST OFFICE SUPPLIES & SYSTEMS INC	Office Furniture & Equipment	358.41	
186861	MCVAY/ROSE	OP-Mental Health Advocate	562.28	
186862	A AVENUE PHARMACY	O/C MH Medical Assistance	849.92	
186863	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	279.79	
186864	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,000.00	
186865	ARNOLD/MARSHA	Attorney - 229	240.00	
186866	BRIDGEVIEW CENTER	O/C MH Medical Assistance	270.00	
186867	BROADLAWNS MEDICAL CENTER	O/C MH Medical Assistance	326.00	
186868	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	405.18	
186869	COMMUNITY CARE INC	O/C MR Vocational	438.73	
186870	COX/MARTHA	State Payment Program	240.00	
186871	DAC INC	O/C MH Residential	24,076.22	
186872	DUSTHIMER/JACK E	Attorney - 229	591.55	
186873	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	1,989.46	
186874	GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	461.23	
186875	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	223.92	
186876	GOODWILL OF THE HEARTLAND	State Payment Program	1,151.80	
186877	GRUEB/CLAYTON EDWARD	Attorney - 229	108.00	

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186878	HILLCREST CMHC	O/C MH Medical Assistance	660.00
186879	HILLCREST FAMILY SERVICES	State Payment Program	19,763.60
186880	HY-VEE 1285	O/C MH Medical Assistance	137.98
186881	HY-VEE 1281	O/C MH Medical Assistance	7.99
186882	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	425.97
186883	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	39,466.41
186884	IOWA HOME BASED SERVICES	O/C MH Residential	5,006.30
186885	JOHNSON COUNTY MH/DS	O/C MR Other	200.00
186886	LAUREN M PHELPS PLLC	Attorney - 229	228.00
186887	MAKEE MANOR INC	State Payment Program	1,777.80
186889	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	854.10
186890	P & S RENTAL	O/C MR Other	450.00
186891	RIVER BEND TRANSIT	O/C MR Other	96.00
186892	SEASONS CENTER	O/C MH Medical Assistance	134.12
186893	SOTHMANN/JAMES G	Attorney - 229	300.00
186894	SUCCESSFUL LIVING	O/C MH Residential	120.00
186996	TREASURER - STATE OF IOWA	Independence	17,741.80
186997	OSCEOLA CAB LLC	O/C MR Other	180.00
186998	VOSS-ORR/KIMBERLY	Attorney - 229	198.00
186999	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	13,343.75
Total for 17G - MENTAL HEALTH DD SERVICES			139,009.01

18 - CONSERVATION

185945	KUNAU IMPLEMENT COMPANY	Vehicle Parts	86.61-	Void Warrant#248158
186648	A & J FEED & SEED	Supplies	72.50	
186649	CUMULUS BROADCASTING INC - QC	Commercial Services	250.00	
186650	DAVENPORT/CITY OF	Maintenance-Buildings	180.00	
186651	DEX ONE	Commercial Services	12.50	
186652	DICK-N-SONS LUMBER INC	Supplies	13.98	
186653	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,285.05	
186654	ELLIOTT EQUIPMENT CO	Supplies	7,525.00	
186655	FASTENAL CO	Supplies	30.26	
186656	FOSSUM/JOSHUA	Travel	90.00	
186657	GPS TECHNOLOGIES INC - TO THE GREEN	Postage	11.29	
186658	IOWA ASSOCIATION OF NATURALISTS	Schools of Instruction	333.00	
186659	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	66.00	
186660	IOWA NATURAL HERITAGE FOUND	Memberships	800.00	
186661	JOHNSON DISTRIBUTING INC	Commercial Services	122.25	
186662	JOHNSON H2O EQUIPMENT	Supplies	27.05	
186663	KEAN/ROGER	Travel	90.00	

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186664	LARSON/ROGER	Travel	90.00
186665	LONG GROVE LIONS	Supplies	643.50
186666	LOWE'S HOME CENTER	Supplies	129.00
186667	MENARDS	SCP Playground Equipment	426.31
186668	MIDAMERICAN ENERGY	Utilities	1,521.28
186669	MIDWEST WHEEL COMPANIES	Vehicular Parts	253.38
186670	MILLER/MARC	Travel	90.00
186671	MYERS-COX CO	Food/Beverage Inventory	717.61
186672	NELSON/JOSH	Travel	90.00
186673	NAPA DEWITT	Vehicular Parts	236.10
186674	NAPA DAVENPORT	Fuels and Lubricants	1,218.74
186675	NORTH SCOTT FOODS	Food/Beverage Inventory	19.75
186676	NORTH SCOTT FOODS	Postage	36.00
186677	ONG/DAVID S	Travel	65.00
186722	ONMEDIA	Commercial Services	649.00
186723	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	646.00
186724	PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,012.50
186725	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	416.24
186726	P & K MIDWEST INC	Vehicular Parts	132.17
186727	PLUMB SUPPLY COMPANY	Supplies	185.56
186728	QC ANALYTICAL SERVICES LLC	Commercial Services	340.00
186729	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	206.00
186730	RECREATION ACCESSIBILITY CONSULTANTS LLC	SCC - ADA Assessments	10,758.00
186731	REINHART FOODSERVICE	Food/Beverage Inventory	500.00
186734	ROUSE/RICK	Travel	90.00
186735	SCOTT AREA LANDFILL	Commercial Services	351.50
186736	SHOSHONE DISTRIBUTING CO INC	Supplies - Cody Homestead	104.00
186737	S J SMITH WELDING SUPPLIES	Rental of Equipment	45.88
186738	TORO NSN	Commercial Services	205.00
186739	TREASURER - STATE OF IOWA	Schools of Instruction	5,585.00
186740	VAN WALL EQUIPMENT	Vehicular Parts	798.02
186741	WHBF TV	Commercial Services	340.00
186742	ADVANCED SUPPLY	Vehicular Parts	1,819.16
186743	COUNTRY CLUB COFFEE	Food/Beverage Inventory	88.70
186744	GIERKE-ROBINSON CO	Supplies	318.46
186745	HAWKEYE INTERNATIONAL TRUCKS INC	Maintenance-Vehicles	65.76
186746	IES UTILITIES INC/ALLIANT -	Utilities	21.74
186747	RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemicals	3,541.00
186748	SABIN/JOSH	Travel	90.00
186749	EASTERN IA LIGHT & POWER COOP	Utilities	19,993.44
186750	LINWOOD MINING & MINERALS CORP	Wapsi - Wapsi Pond Renovations	121.09
186751	TALL GRASS	Supplies	97.54
186786	JOHNSON DISTRIBUTING INC	Commercial Services	69.00

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186787	LAWSON PRODUCTS INC	Supplies	425.60
186795	XYLEM LTD II	SCP Playground Equipment	5,521.60
186796	NATURE CONSERVANCY/THE	Memberships	15.00
186797	REDLINE CONSTRUCTION INC	Topsoil/Sand/Gravel	1,046.70
186798	RAMADA INN DES MOINES NORTH\TROPICS	Travel	739.20
186799	RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance-Buildings	207.00
186820	GERDAU AMERISTEEL US INC	SCP Playground Equipment	124.36
186821	JOHN DEERE FINANCIAL	Supplies	18.48
186854	CENTRAL SCOTT TELEPHONE CO	Telephone	412.26
186855	HY-VEE INC	Supplies	185.73
186856	TREASURER - STATE OF IOWA	Sales Tax Payable	2,351.00

Total for 18 - CONSERVATION 77,996.63

20 - HEALTH

186832	STORE IT AMERICA	Local Bioterrorism (#____) - H	1,400.00
186833	PROFESSIONAL EDGE STAFFING INC	Medicaid - CH/Inform & Care Co	1,213.92
186834	PENN/ALLISON	Travel	13.50
186835	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	22.00
186836	STARR/PAUL	Grants to Counties (#MOU-____-)	600.00
186837	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-)	144.00
186838	PROFORMA XTREME LLC	Supplies	359.97
186839	HUBER/BRIANNA	Supplies	93.15
186840	DAVENPORT PRINTING CO INC	Commercial Services	36.00
186841	MISSISSIPPI VALLEY OMS PC	Dental Services	3,020.00
186842	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	13,818.00
186843	IACME - IOWA ASSOC OF COUNTY	Schools of Instruction	375.00
186844	COMMUNITY HEALTH CARE	Immunization Action (#_____)	5,169.00
186845	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	3,231.72
186846	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,340.00
186847	SPICKERMAN/KEVIN	Grants to Counties (#MOU-____-)	299.14
186848	CIVIC RESEARCH INSTITUTE INC	Books/Periodicals/Subscriptions	186.95
186849	TAMARAC MEDICAL	Laboratory Services	210.00
186850	IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00

Total for 20 - HEALTH 32,592.35

21A - HUMAN SERVICES ADMIN SUPPORT

187064	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	102.32
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187065	STAPLES ADVANTAGE INC	Supplies	253.98	
187066	TALL GRASS	Supplies	958.57	
Total for 21A - HUMAN SERVICES ADMIN SUPPORT				1,314.87
21B - CASE MANAGEMENT - H. S.				
187006	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	176.93	
Total for 21B - CASE MANAGEMENT - H. S.				176.93
22B - JUVENILE DETENTION				
186983	SAVE-A-LOT	Groceries	89.24	
186984	SMITH/CASEY	Groceries	44.72	
186985	BOB BARKER CO	Supplies	296.96	
186986	ANDERSON ERICKSON DAIRY CO	Groceries	150.18	
186987	US FOODSERVICE INC	Groceries	653.83	
186988	JUVENILE DETENTION COALITION OF IOWA	Memberships	675.00	
186989	BI-STATE DETERGENT SYSTEMS INC	Supplies	171.25	
Total for 22B - JUVENILE DETENTION				2,081.18
23A - NON-DEPARTMENTAL				
186810	DAVENPORT/CITY OF	Fuels and Lubricants	20,785.59	
187034	CLAUSSEN/DALE	Scott Soil Conservation Distri	2,500.00	
187109	GUINN/MARTHA	Civil Service Costs	42.35	
187110	MAXIMUS INC	Professional Services	4,000.00	
187111	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	231.13	
Total for 23A - NON-DEPARTMENTAL				27,559.07
23B - COURT SUPPORT COSTS				
187106	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	34.66	
187107	JACKSON COUNTY SHERIFF	Juvenile Justice Hearing Expen	28.00	
187108	BLACK HAWK COUNTY SHERIFF	Juvenile Justice Hearing Expen	21.06	

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Total for 23B - COURT SUPPORT COSTS 83.72

23C - OTHER LAW ENFORCEMENT COSTS

187011	DAVENPORT/CITY OF	JAG Recovery Grant	6,446.71
187012	BETTENDORF POLICE DEPT	JAG Recovery Grant	6,395.10
187036	IOWA LEIN	FY10 State Homeland Security P	2,640.00
187037	STONEY CREEK INN	FY10 State Homeland Security P	2,208.64
187038	STONEY CREEK INN	FY10 State Homeland Security P	1,447.04

Total for 23C - OTHER LAW ENFORCEMENT COSTS 19,137.49

23F - DRUG TASK FORCE

187018	QUAD CITY METROPOLITAN	Forfeited Assets-HIDE-County A	6,162.40
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Total for 23F - DRUG TASK FORCE 6,162.40

24A - HUMAN RESOURCES

187023	RIFFLE INC	Training - Professional Services	2,500.00
187025	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,525.00
187026	GENESIS OCCUPATIONAL HEALTH	Recruitment	473.00
187035	PRINTERS MARK	Supplies	25.00

Total for 24A - HUMAN RESOURCES 4,523.00

25 - PLANNING & DEVELOPMENT

187031	DAVENPORT/CITY OF	Commercial Services	200.00
187032	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	7.98

Total for 25 - PLANNING & DEVELOPMENT 207.98

26 - RECORDER

187102	TALL GRASS	Supplies	61.73
187103	ADVANCED SYSTEMS INC	Maintenance-Equipment	288.47

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Total for 26 - RECORDER

350.20

27 - SECONDARY ROADS

186683	AGVANTAGE FS INC	Diesel	23,402.87
186684	ALTORFER MACHINERY CO	Filters	542.70
186685	ASPHALT RECYCLING & RECLAIMING ASSOC	Schools & Meetings	300.00
186686	BEST OFFICE SUPPLIES & SYSTEMS INC	Sundry	26.01
186687	CINTAS CORPORATION 342	Sundry	71.59
186688	CINTAS FIRST AID & SAFETY	Safety	53.13
186689	CROWN TROPHY OF THE QUAD CITIES INC	Supplies	35.00
186690	DETERMANN ASPHALT PAVING LLC	L-311 Asphalt Concrete (150th	14,871.28
186691	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	2,105.81
186692	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	90.95
186693	IOWA INTERSTATE RAILROAD CO LTD	Asphalt Concrete - Plus 8 Inch	3,703.62
186694	TWIN STATE INC	Spraying	370.78
186695	MIDAMERICAN ENERGY	Sundry	1,644.13
186696	NEW PIG CORPORATION	Sundry	219.32
186697	MOLO QUINT LLC \ MOLO OIL CO	Diesel	12,298.73
186698	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	225.00
186699	RIVERSTONE GROUP INC	Granular	32,689.54
186700	SAFETY KLEEN CORP	Oil	303.93
186701	STAPLES CONTRACT AND COMMERCIAL	Machines & Fixtures	49.99
186702	AIRGAS NORTH CENTRAL	Welding Supplies	176.80
186703	BLOCK READY MIX GROUP	Portland Cement Concrete	276.10
186704	DULTMEIER SALES INC	Miscellaneous	54.77
186705	EASTERN IA LIGHT & POWER COOP	Lighting	165.85
186706	GLUNZ/DEAN	Meals & Lodging	78.00
186707	IES UTILITIES INC/ALLIANT -	Lighting	94.99
186708	GIERKE-ROBINSON CO	Sundry	43.29
186709	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	390.00
186963	IOWA PRISON INDUSTRIES	Signs	4,026.26
186964	LAWSON PRODUCTS INC	Bolts	261.45
186965	SADLER POWER TRAIN	Parts	1,431.70
186966	W W GRAINGER INC	Buildings	5,477.22
186967	WILKINSON/REBECCA	Meals & Lodging	49.00
186968	YOUNGERS/TARA A	Meals & Lodging	49.00
186969	CENTRAL SCOTT TELEPHONE CO	Sundry	106.80
186982	IOWA TRANSIT INC	Equipment	203.31
187027	GEE ASPHALT SYSTEMS INC	Asphalt Concrete - 8 Inch	32,161.00
187028	MUTUAL WHEEL CO	Parts	377.64

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187029	TRI CITY BLACKTOP INC	Asphalt Concrete - 8 Inch	551.15	
Total for 27 - SECONDARY ROADS				138,978.71

28 - SHERIFF

186580	GEALY/MICHAEL	Travel	5.87-	Void Warrant#248431
186586	MCDONOUGH/SHAUN	Fuels and Lubricants	49.87-	Void Warrant#248499
187040	ARAS 360 TECHNOLOGIES INC	Maintenance-Comp Software	990.00	
187041	BOB BARKER CO	Supplies	1,652.08	
187042	BOYD/WILLIAM	Travel	110.00	
187044	CENTRAL SCOTT TELEPHONE CO	Telephone	188.12	
187045	DAVENPORT PRINTING CO INC	Supplies	560.95	
187046	DES MOINES REGISTER	Books/Periodicals/Subscriptions	240.02	
187047	DOCTORS TOUCH - RUCKOLDT LLC/THE	Maintenance-Vehicles	1,300.00	
187048	ELLS/TIMOTHY	Travel	86.00	
187049	FRED'S TOWING SERVICE INC	Maintenance-Vehicles	150.00	
187050	DAVENPORT POLICE DEPT/CITY OF	Professional Services	1,043.28	
187051	GENESIS OCCUPATIONAL HEALTH	Professional Services	74.00	
187052	GREENWOOD CLEANING SYSTEMS INC	Supplies	214.10	
187053	HAY/JUSTIN	Travel	110.00	
187054	IOWA DEPT OF INSPECTIONS & APPEALS	Professional Services	342.13	
187055	JONES COUNTY SHERIFF	Professional Services	3,600.00	
187056	LONGLEY SYSTEMS INC	Maintenance-Equipment	30.00	
187057	MCDONOUGH/SHAUN	Travel	44.00	
187058	MOELLER/BONNIE	Professional Services	50.00	
187059	OERTEL SHEET METAL	Maintenance-Equipment	798.00	
187060	POLYGRAPH INC	Professional Services	1,000.00	
187061	PRAIRIE FARMS DAIRY	Groceries	1,547.70	
187062	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	168.00	
187063	RACOM CORP	Maintenance-Vehicles	1,218.00	
187069	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,422.27	
187070	SPRINT	Professional Services	30.00	
187071	TRAVEL ADVANCE ACCOUNT	Travel	294.27	
187072	TREASURER - STATE OF IOWA	Schools of Instruction	5,585.00	
187073	TASER INTERNATIONAL	Maintenance-Equipment	69.95	
187074	TURNKEY CORRECTIONS	Commissary Surcharge Use	545.53	
187075	UNIFORM DEN INC	Clothing	1,144.70	
187077	WATERPARK CAR WASH LC - BETTENDORF	Maintenance-Vehicles	5.50	
187078	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	5.50	
187079	WOLFE/REGINA	Schools of Instruction	39.11	
187080	BURMEISTER/PAUL	Prisoner Extradition Cost	100.00	

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187081	LAMER/RICHARD E	Prisoner Extradition Cost	40.00
187082	LIAGRE/SANDY	Prisoner Extradition Cost	120.00
187083	OWEN/RON	Prisoner Extradition Cost	25.00
187084	SAMPSON/GERALDINE	Prisoner Extradition Cost	40.00
187085	WALTERS/V PAUL	Prisoner Extradition Cost	40.00
187086	WEST/JUANITA	Prisoner Extradition Cost	10.00
187087	WHITE/THOMAS	Prisoner Extradition Cost	60.00
187088	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	50.00

Total for 28 - SHERIFF 25,087.47

29A - SUPERVISORS

187013	MINARD/LARRY	Mileage	66.62
187014	SUNDERBRUCH/TOM	Mileage	131.07
187015	CUSACK/WILLIAM P	Mileage	136.55
187016	HANCOCK/JAMES V	Mileage	33.55
187017	EARNHARDT/CAROL	Mileage	55.85

Total for 29A - SUPERVISORS 423.64

30 - TREASURER

186752	NACCTFO	Memberships	225.00
186753	HALL/KATHY	Travel	235.68
186754	VANCE/BARBARA	Travel	36.00
186755	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,790.28

Total for 30 - TREASURER 2,286.96

43 - HANDICAPPED DEVELOPMENT CENTER

187007	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	4,372.60
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Total for 43 - HANDICAPPED DEVELOPMENT CENTER 4,372.60

62A - GROUP HEALTH INSURANCE FUND

187020	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,796.20
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187021	SILVERSTONE GROUP	Professional Services	1,500.00
187022	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00
187024	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,125.44
187076	AVESIS INC	Visi on-EE	129.96
187104	MET LIFE BILLING	Li fe-EE	199.13

Total for 62A - GROUP HEALTH INSURANCE FUND 49,250.73

65 - CITY ASSESSOR

187090	ADVANCED BUSINESS SYSTEMS INC	Suppl i es	360.00
187091	DAVENPORT/CITY OF	Sal ari es-Regul ar	32,129.02
187092	EITING/BECKY	Suppl i es	249.99
187093	FACILITY & SUPPORT SERVICES	Postage	13.90
187094	IAAO	Membershi ps	200.00
187095	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	166.74
187096	QUILL CORP	Suppl i es	127.86

Total for 65 - CITY ASSESSOR 33,247.51

66 - COUNTY ASSESSOR

187097	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	88.00
187098	BECKENBAUGH/RON	Travel	193.15
187099	DENKLAU/DALE	Travel	184.44
187100	VIETH/EDWARD J	Travel	63.22
187101	ZABEL/LEW	Travel	82.59

Total for 66 - COUNTY ASSESSOR 611.40

67 - COUNTY LIBRARY

186760	ALLIED WASTE SERVICE	Mai nt enance- Bui l di ngs	117.28
186761	BAKER & TAYLOR BOOKS	Li brary Books (Adul t)	430.98
186762	BAKER & TAYLOR BOOKS	Li brary Books (Juvenil e)	950.41
186763	BOOK FARM INC/THE	Li brary Books (Juvenil e)	1,121.19
186764	BAKER & TAYLOR BOOKS	Audi o/Vis ual Reference Materi a	27.45
186765	BRADLEY/TONI	Mai nt enance- Bui l di ngs	442.40
186766	CENTURYLINK	Tel ephone	216.19
186767	COUNTRY SPRING BOTTLED WATER COMPANY	Suppl i es	9.15

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186768	CRYSTALSTIL INC	Commercial Services	29.95
186769	DIVERSE MEDIA INC	Audio/Visual Reference Material	67.43
186770	ELDRIDGE ELECTRIC & WATER	Utilities	1,802.84
186771	IOWA COMMUNICATIONS NETWORK	Telephone	31.58
186772	IES UTILITIES INC/ALLIANT -	Utilities	136.12
186773	MIDAMERICAN ENERGY	Utilities	261.86
186774	US POSTAL SERVICE	Postage	1,000.00
186775	ROTARY CLUB OF NORTH SCOTT	Memberships	360.00
186776	ORKIN PEST CONTROL	Maintenance-Buildings	64.13
186777	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
186778	PRINCETON/CITY OF	Utilities	60.61
186779	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	200.00
186780	RECORDED BOOKS INC	Books	3,080.97
186781	R K DIXON	Maintenance-Equipment	196.39
186782	SCOTT COUNTY LIBRARY SYSTEM	Maintenance-Comp Software	7,486.10
186783	RDJ SPECIALTIES INC	Supplies	309.53
186784	SECONDARY ROADS	Fuels and Lubricants	1,418.77
186788	US CELLULAR	Telephone	140.87
186789	US POSTAL SERVICE - WALCOTT	Postage	60.00
186790	GREENWOOD CLEANING SYSTEMS INC	Supplies	104.68
186791	BARTH/CHRISTINE	Travel	59.25
186792	CENTRAL SCOTT TELEPHONE CO	Telephone	179.73
186793	COAST TO COAST SOLUTIONS	Supplies	177.15

Total for 67 - COUNTY LIBRARY 20,588.01

68 - EMERGENCY MANAGEMENT AGENCY

186647	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	6.47
186785	IOWA EMERGENCY MANAGEMENT AGENCY	Memberships	100.00

Total for 68 - EMERGENCY MANAGEMENT AGENCY 106.47

68C - EMA-SECC

186638	INFORMATION TECHNOLOGY	Telephone	1,529.28
186639	DIXON TELEPHONE CO	Telephone	175.00
186640	CENTURYLINK	Telephone	76.84
186641	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	930.00
186642	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	32.71
186643	NORTH SCOTT PRESS	Public Notices	19.59

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186644	RACOM CORP	800 MHz Access Fees	54,498.51
186645	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	190.95
186646	PAULSEN/PAMELA	Schools of Instruction	6.00
186732	LANGUAGE LINE LLC	Commercial Services	144.30
186733	INFORMER SYSTEMS	Maintenance-Comp Software	864.00
186811	IOWA AMERICAN WATER CO	Utilities	358.06
186812	MIDAMERICAN ENERGY	Utilities	38.83
186813	KOROSEAL INTERIOR PRODUCTS GROUP	SECC Building	4,806.72
186993	PARAGON COMMERCIAL INTERIORS INC	SECC Building	2,235.71
186994	NELSON SYSTEMS INC	SECC Building	12,743.00
186995	PRECISION BUILDERS INC	SECC Building	152,305.79

Total for 68C - EMA-SECC 230,955.29

88A - COUNTY SHERIFF AGENCY

186112	IOWA DEPT OF TRANSPORTATION	State Share Carry Permit	2,115.00- Void Warrant#248141
187039	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	3,660.00

Total for 88A - COUNTY SHERIFF AGENCY 1,545.00

99 - AUDITOR'S CASH

186970	IOWA DEPT OF REVENUE	Special Deductions	501.12
186971	US TREASURY	Special Deductions	175.00
186972	BEDFORD/NIKOLE	Special Deductions	204.00
186973	US DEPT OF EDUCATION	Special Deductions	192.85
186974	PERFORMANT RECOVERY INC	Special Deductions	160.74
186975	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
186976	ICMA\RC	Retirement Health Savings Plan	1,000.00
186977	ICMA\RC	Deferred Comp-ICMA	995.00
186978	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
186979	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,890.21
186980	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,832.00
186981	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	695.00
187043	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,645.30
187089	AVESIS INC	Vi sion-ER	4,715.17
187105	MET LIFE BILLING	Li fe-EE	6,350.78

Total for 99 - AUDITOR'S CASH 48,430.96

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*** Report Total ***

1,029,366.67