
Claim Vouchers submitted to the Board of Supervisors for approval on 02/17/2011

11A - ADMINISTRATION

168278	EAST MOLINE/CITY OF	Travel	16.00	
Total for 11A - ADMINISTRATION				16.00

12 - COUNTY ATTORNEY

168105	CARAS/EDDIE	Witness Expenses	25.00	
168106	FILLENWARTH BEACH	Travel	261.00	
168107	HERRING REPORTING SERVICES	Legal Transcripts	349.70	
168108	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	418.75	
168109	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	1,185.00	
168110	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	19.09	
168111	FICKEL\IOWA-ILLINOIS REPORTING/VI CTORIA	Legal Transcripts	300.90	
168112	KELLY REPORTING	Legal Transcripts	420.90	
168113	JOHNSON COUNTY SHERIFF	Professional Services	99.10	
168114	MPC	Supplies	26.50	
168115	OFFICE DEPOT	Supplies	139.38	
168116	OTTESEN/JAMES L	Professional Services	833.33	
168117	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	44.55	
168118	ROCK ISLAND COUNTY SHERIFF	Professional Services	90.02	
168119	WEST GROUP CO	Books/Periodicals/Subscri ption	1,825.67	
168120	RIPLEY/WILL R	Travel	72.80	
168121	TROWERS/DION D	Travel	180.20	
168122	COLEMAN WASHINGTON/KHARA	Travel	265.44	
Total for 12 - COUNTY ATTORNEY				6,557.33

13 - AUDITOR

167989	PROFORMA EAGLE PRINTING	Supplies	562.00	
167990	SECRETARY OF STATE	Insurance Premiums	30.00	
167991	MATTHEWS OFFICE PLUS	Supplies	223.85	
Total for 13 - AUDITOR				815.85

13B - ELECTIONS

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168303	NORTH SCOTT PRESS	City of Long Grove Election	512.00
168304	ISAC	Schools of Instruction	255.00
168305	LONG GROVE CIVIC CENTER	City of Long Grove Election	260.00

Total for 13B - ELECTIONS 1,027.00

14 - INFORMATION TECHNOLOGY

168263	SOLARWINDS INC	Maintenance-Comp Software	7,957.04
168264	COST CONTROL ASSOCIATES INC	Telephone - Data	2,231.43
168265	LONGLEY SYSTEMS INC	Maintenance-Equipment	85.00
168266	ESRI INC	Maintenance-Comp Software	19,850.00
168267	GLOBAL GOV'T'NED	Supplies	231.00
168268	CES COMPUTERS INC	Maintenance-Equipment	230.10
168269	PAETEC	Telephone - Voice	95.25
168270	SPRINT	Telephone - Cellular	107.24
168271	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
168272	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
168273	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,232.70
168274	DIXON TELEPHONE CO	Telephone - Data	413.14
168275	VERIZON WIRELESS	Telephone - Cellular	9,937.97

Total for 14 - INFORMATION TECHNOLOGY 45,095.87

15 - FACILITY & SUPPORT SERVICES

168033	AMSAN LLC \ VONACHEN	Supplies	2,909.42
168034	DAVENPORT/CITY OF	Utilities	2,843.24
168035	DAVENPORT/CITY OF	Utilities	17.60
168036	HAMER COMPUTER CONTROLS INC	Commercial Services	390.00
168037	GRP & ASSOCIATES	Commercial Services	119.00
168038	IOWA AMERICAN WATER CO	Utilities	3,974.05
168039	KOEHLER CABLING CO	Commercial Services	235.00
168040	MIDAMERICAN ENERGY	Utilities	26,553.64
168041	NAEIR	Books/Periodicals/Subscriptions	149.00
168042	PITNEY BOWES	Postage	20,000.00
168043	PITNEY BOWES INC	Maintenance-Equipment	2,978.50
168044	QWEST	Telephone	124.74
168172	RR BRINK LOCKING SYSTEMS	Supplies	787.81
168174	SEMINOLE ENERGY SERVICES LLC	Utilities	29,856.50

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Total for 15 - FACILITY & SUPPORT SERVICES

90,938.50

16A - CAPITAL IMPROVEMENTS

167872	PASTRNAK LAW FIRM TRUST ACCOUNT	B&G Property Acquisition	28,319.20	Manual Warrant #234751
168177	ALLSTEEL INC	SECC Equipment	141,351.83	
168178	CENTURY LAUNDRY DISTRIBUTING	JL General Remodeling/Replacem	518.00	
168179	CUMMINS CENTRAL POWER LLC	JL General Remodeling/Replacem	2,827.00	
168180	MPH INDUSTRIES INC	EE Sheriff-Moving Radar Units	3,440.00	
168181	PARAGON COMMERCIAL INTERIORS INC	CH General Remodeling/Replacem	350.00	
168182	CDW GOVERNMENT INC	SECC Equipment	3,593.62	
168183	GREENWOOD CLEANING SYSTEMS INC	SECC Equipment	1,402.00	
168184	RJS INC	SECC Equipment	5,733.00	
168185	SEDONA TECHNOLOGIES	SECC Equipment	67,758.19	
168186	SOUTHERN COMPUTER WAREHOUSE	SECC Equipment	115.39	
168187	TRI CITY ELECTRIC CO OF IOWA	SECC Equipment	9,500.00	
168188	ZEGLIN'S HOME TV & APPLIANCE	SECC Equipment	3,202.95	
168189	T STEELE CONSTRUCTION INC	SECC Equipment	29,730.00	
168207	INSIGHT PUBLIC SECTOR	SECC Equipment	34,750.00	
168262	VITAL SUPPORT SERVICES	EE BIP Phone System Upgrades	25,120.50	

Total for 16A - CAPITAL IMPROVEMENTS

357,711.68

17 - COMMUNITY SERVICES

167945	AZZALINE/CHARLES OR DORIS	Rental of Space	450.00	
167946	BLN PROPERTIES	Rental of Space	3,674.34	
167947	BENTLEY FUNERAL HOME INC	Burial	2,148.00	
167948	BIG ED'S HOLDINGS LLC	Rental of Space	450.00	
167949	BOLET/BENJAMIN	Rental of Space	450.00	
167951	COMMUNITY CARE INC	Rental of Space	285.00	
167952	CRANE LLC/J E	Rental of Space	450.00	
167953	ESTES/DAVID R	Rental of Space	375.00	
167954	FAMILY DOLLAR STORE	Direct Assistance Payment	71.85	
167955	FAMILY DOLLAR STORE	Direct Assistance Payment	74.77	
167956	GEARHEAD PROPERTIES	Rental of Space	375.00	
167957	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	4,115.00	
167958	HI ERSEMAN/WAYNE R	Rental of Space	450.00	
167959	HIS PROPERTIES	Rental of Space	450.00	
167960	HY-VEE FOOD STORE	Direct Assistance Payment	7.97	

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167961	JANSSEN/DARRELL	Rental of Space	450.00
167962	MCDEVITT/RAY	Rental of Space	450.00
167963	MEYER/MARK C	Rental of Space	350.00
167964	MORELAND/KENNETH	Rental of Space	1,800.00
167965	OAKDALE MEMORIAL GARDENS INC	Burial	1,460.00
167966	PEACOCK/GREGORY	Rental of Space	1,350.00
167967	RIVERHAVEN INVESTMENTS LLC	Rental of Space	900.00
167968	SAVE A LOT	Direct Assistance Payment	74.83
167969	SAVE A LOT	Direct Assistance Payment	43.63
167970	SHIMA/THERESA	Rental of Space	430.00
167971	SLYTER - KNS/KEITH	Rental of Space	375.00
167972	SMALL POND LLC	Rental of Space	425.00
167973	SWANSON/GARY	Rental of Space	675.00
167974	THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	27.00
167975	VW PROPERTIES	Rental of Space	200.00
167976	VERA FRENCH HOUSING CORP	Rental of Space	450.00
167977	WEERTS FUNERAL HOME	Burial	630.00
167978	WOODLAND APARTMENTS	Rental of Space	450.00
167979	YOKE/JOYCE	Rental of Space	325.00
167980	BLN PROPERTIES	Rental of Space	450.00
168051	CLINE/SANDRA	Rental of Space	450.00
168052	COBBLESTONE PLACE	Rental of Space	450.00
168066	ORR'S MORTUARY	Burial	2,080.00
168102	MOORE/GARY	Rental of Space	450.00
168103	RUDELLE- IDLE WHEEL MOBILE HOME/GERALD L	Rental of Space	450.00
168104	SCHOENBECK/PAUL	Rental of Space	1,375.00
168147	BLANCHARD/TIM	Rental of Space	450.00
168162	TRAVEL ADVANCE ACCOUNT	Travel	702.00
168203	ELAM/LORI	Travel	17.25

Total for 17 - COMMUNITY SERVICES

31,566.64

17D - VETERAN AFFAIRS

168053	AGAN/RUSSELL	Rental of Space	450.00
168054	CHASE ENTERPRISES LLC	Rental of Space	460.00
168055	JP RENTALS LLC	Rental of Space	425.00
168056	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	525.00
168057	TRACY/JACKSON	Rental of Space	525.00
168058	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	425.00
168059	COLONIAL COOPERATIVE	Rental of Space	450.00
168135	PLETT/DARRIN	Rental of Space	425.00

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168160	MOTHER HUBBARDS	Direct Assistance Payment	12.00
Total for 17D - VETERAN AFFAIRS			3,697.00

17F - MENTAL HEALTH

168060	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	5,450.00
168061	NEWPORT & NEWPORT PLC	Attorney - 125	186.00
168062	PHELPS/LAUREN M	Attorney - 125	168.00
168063	ST LUKES HOSPITAL	125 - 5-Day - Physi ci an	109.69
168064	TREASURER - STATE OF IOWA	Toledo State Juvenile HM	9,782.05
168065	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	3,950.00
168190	DUSTHIMER/JACK E	Attorney - 125	126.00
168191	MEDICAL ASSOCIATES	125 - 5-Day - Physi ci an	620.00
168192	MOLYNEAUX/JOHN	Attorney - 125	120.00
168193	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 125	150.00
168194	SOTHMANN/JAMES G	Attorney - 125	120.00
Total for 17F - MENTAL HEALTH			20,781.74

17G - MENTAL HEALTH DD SERVICES

168067	BROADLAWNS MEDICAL CENTER	O/C MH Medical Assistance	957.00
168068	CENTER ASSOCIATES	O/C MH Medical Assistance	378.00
168069	CHRISTIAN OPP CENTER	O/C MR Vocational	632.97
168070	DUBUQUE COUNTY SHERIFF	Sheriff Transportation	17.00
168071	DUSTHIMER/JACK E	Attorney - 229	324.00
168072	HAMILTON COUNTY SHERIFF'S OFFICE	Sheriff Transportation	40.00
168073	HILLCREST FAMILY SERVICES	O/C MH Residential	2,428.35
168074	HY-VEE 1285	O/C MH Medical Assistance	67.14
168075	MERCY MEDICAL CTR - BEHAV SERV	State Payment Program	1,786.00
168076	MERCY MEDICAL CENTER NIA	State Payment Program	6,075.00
168077	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	226.74
168078	MUSCATINE COUNTY SHERIFF	Sheriff Transportation	25.00
168079	NEWPORT & NEWPORT PLC	Attorney - 229	72.00
168080	PHELPS/LAUREN M	Attorney - 229	145.50
168081	ST LUKES HOSPITAL	229 - 5-Day - Hospital	3,295.95
168082	TREASURER - STATE OF IOWA	Oakdale St Security Medical Fa	12,068.46
168083	TRINITY MEDICAL CENTER	229-Treatment	12,640.00
168084	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	5,240.00
168085	MCVAY/ROSE	OP-Mental Health Advocate	364.50

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168086	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	60.31
168087	A AVENUE PHARMACY	O/C MH Medical Assistance	261.27
168088	CENTER VILLAGE	O/C MR Residential	2,075.45
168089	CHATHAM OAKS INC	O/C MH Residential	2,196.66
168090	DELANGE II/HAROLD J	Attorney - 229	150.00
168091	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	5,160.00
168195	HY-VEE PHARMACY 1080	O/C MH Medical Assistance	6.00
168196	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	17.67
168197	MAKEE MANOR	State Payment Program	1,832.41
168198	MENTAL HEALTH CLINIC OF TAMA CO	O/C MH Medical Assistance	246.44
168199	MOLYNEAUX/JOHN	Attorney - 229	120.00
168200	NEW DIRECTIONS	O/C MH Medical Assistance	60.00
168201	TUPPER/TIMOTHY	Attorney - 229	204.00
168202	WARREN COUNTY PUBLIC TRANSP	O/C MR Other	285.12

Total for 17G - MENTAL HEALTH DD SERVICES

59,458.94

18 - CONSERVATION

167873	AT & T	Telephone	33.40
167874	ELLIOTT EQUIPMENT CO	Vehicular Parts	393.60
167875	GREAT WESTERN SUPPLY CO	Supplies	1,773.48
167876	JOHNSON DISTRIBUTING INC	Commercial Services	80.50
167877	LUJACK AUTO PLAZA	Vehicular Parts	93.07
167878	MARTIN EQUIP OF IA-IL INC	Vehicular Parts	313.00
167879	MENARDS	Supplies	197.01
167880	MIDAMERICAN ENERGY	Utilities	949.14
167881	MIDWEST SALES CO	Supplies	993.97
167882	NAPA DEWITT	Vehicular Parts	133.29
167883	NAVY BRAND CO	Supplies	1,454.70
167884	NORTH SCOTT PRESS	Commercial Services	67.50
167885	O'REILLY AUTOMOTIVE INC	Vehicular Parts	13.80
167886	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	312.00
167887	QUAD CITY HERITAGE LEAGUE	Memberships	20.00
167888	RACOM CORP	800 MHz Access Fees	2,140.90
167889	RAMADA INN	Travel	514.74
167890	SCOTT COUNTY EXTENSION OFFICE	Schools of Instruction	315.00
167891	SCOTT COUNTY EXTENSION OFFICE	Schools of Instruction	140.00
167892	SECONDARY ROADS	Supplies	86.10
167893	TIRES N MORE	Maintenance-Vehicles	588.50
167894	DIXON TELEPHONE CO	Telephone	22.70
167895	LAWSON PRODUCTS INC	Supplies	100.08

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167896	ONG/DAVID S	Travel	49.00
167897	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	418.80
167898	UNIFORM DEN INC	Supplies	112.00
167899	WACKER' S WINDOW WASHING	Commercial Services	75.50
167900	GREEN THUMBERS/THE	Supplies	42.50
167901	RYAN & ASSOCIATES INC	Park Maintenance	698.89
167902	THOMPSON FAMILY RV LC	Supplies	48.00
167913	LARSON/ROGER	Travel	49.00
167914	EASTERN IOWA PROPANE LTD	Utilities	1,420.92
168092	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,493.08
168093	DICK-N-SONS LUMBER INC	Supplies	46.93
168094	ELDRIDGE TRUE VALUE	Supplies	33.52
168095	ELDRIDGE TRUE VALUE	Supplies	15.16
168096	MILLER/MARC	Travel	24.00
168097	QC ANALYTICAL SERVICES LLC	Commercial Services	330.00
168098	QUAD CITY TOYOTA INC	Maintenance-Vehicles	19.50
168099	RIVER VALLEY TURF	Vehicle Parts	14.44
168100	S J SMITH WELDING SUPPLIES	Rental of Equipment	43.40
168101	VERBEKE-MEYER CONSULTING ENGINEERS PC	Wapsi - Wapsi Pond Renovations	9,425.00
168151	MOLINE DISPATCH PUBLISHING CO	Commercial Services	315.00
168163	GREENVALLEY AG & TURF	Vehicle Parts	2,480.58

Total for 18 - CONSERVATION

27,891.70

20 - HEALTH

168240	MISSISSIPPI VALLEY OMS PC	Dental Services	2,902.00
168241	METROPOLITAN MEDICAL LAB PLC	Laboratory Services	316.51
168242	HARRE MD/BARBARA	Laboratory Services	80.00
168243	GENESIS MEDICAL CENTER	X-Ray Services	275.40
168244	COMMUNITY HEALTH CARE	Immunization Action (#_____)	6,822.00
168245	EDGERTON WOMEN' S HEALTH CENTER	Immunization Action (#_____)	3,323.48
168246	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#___C082	34,968.63
168247	FACILITY & SUPPORT SERVICES	Public Health Emergency Respon	9,470.00
168248	IOWA BOARD OF CERTIFICATION	Tobacco Use Prevention & Contr	25.00
168249	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,056.00
168250	BARNES/BROOKE	Tobacco Use Prevention & Contr	18.90
168251	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	38.25
168252	MANNING/EARL	Grants to Counties (#MOU-___-	600.00
168253	MCGIVERN/STEVEN	Grants to Counties (#MOU-___-	600.00
168254	KOBERG/JIM	Grants to Counties (#MOU-___-	600.00
168281	MCAFOOS/JEFF	Grants to Counties (#MOU-___-	300.00

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168282	GRACE EVANGELICAL FREE CHURCH	Grants to Counties (#MOU-____-	300.00
168283	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
168284	THOMS-PROESTLER CO - P F G	Supplies	51.48
168285	HYGIENIC LABORATORY	Postage	64.80
168286	MED LAB INSTRUMENT SERVICE	Maintenance-Equipment	45.00
168287	EASTER SCIENTIFIC INSTRUMENT - ESICO	Maintenance-Equipment	120.00
168288	HACAP	SC Comm Empowerment/SC Kids Ag	200.00
168289	POSEY DO/CHRISTOPHER	Medical Director	7,500.00

Total for 20 - HEALTH 70,685.45

21A - HUMAN SERVICES ADMIN SUPPORT

168164	QUAD CITIES TAS INC	Commercial Services	215.36
168165	US CELLULAR	Telephone	605.92
168166	FED EX	Postage	18.70
168167	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	585.00
168168	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 2,924.98

22B - JUVENILE DETENTION

168025	TRI CITY EQUIPMENT CO	Supplies	66.12
168026	RACOM CORP	Rental of Equipment	50.90
168027	US FOODSERVICE INC	Groceries	583.05
168028	BI-STATE DETERGENT SYSTEMS INC	Supplies	208.65
168029	HOBART CORP	Maintenance-Equipment	533.15
168030	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	74.72
168031	SMITH/CASEY	Groceries	23.21

Total for 22B - JUVENILE DETENTION 1,539.80

23A - NON-DEPARTMENTAL

168045	NORTH SCOTT PRESS	Public Notices	770.84
168046	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	261.95
168047	PETERSON/MIKE	Per Diem and Expenses	15.00
168048	GEIST/MARK	Per Diem and Expenses	15.00
168049	VENHORST/MIKE	Per Diem and Expenses	15.00

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168050	CHILDRESS/GINGER	Per Diem and Expenses	15.00	
168280	AUDITOR OF STATE	Professional Services	850.00	
Total for 23A - NON-DEPARTMENTAL				1,942.79
23B - COURT SUPPORT COSTS				
167981	DEAF SERVICES UNLIMITED INC	Professional Services	70.00	
167982	COOK/AMY P	Professional Services	285.00	
167983	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	141.26	
167984	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	102.18	
Total for 23B - COURT SUPPORT COSTS				598.44
23C - OTHER LAW ENFORCEMENT COSTS				
168169	DAVENPORT/CITY OF	JAG Recovery Grant	4,531.96	
168170	BETTENDORF POLICE DEPT	JAG Recovery Grant	6,133.97	
168206	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				16,343.18
23K - OTHER HEALTH PROGRAMS				
168299	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	8,912.18	
Total for 23K - OTHER HEALTH PROGRAMS				8,912.18
24A - HUMAN RESOURCES				
168149	WHITSON - TW TRAINING/TERRY	Training - Professional Service	1,680.00	
168279	DOUGHERTY/TIM	Employee Development	1,200.00	
Total for 24A - HUMAN RESOURCES				2,880.00
25 - PLANNING & DEVELOPMENT				
167910	NORTH SCOTT PRESS	Public Notices	66.74	

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167911	DAVENPORT/CITY OF	Commercial Services	25.20
167912	BI - STATE REGIONAL COMMISSION	Memberships	12.00
168204	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	142.20

Total for 25 - PLANNING & DEVELOPMENT 246.14

27 - SECONDARY ROADS

167992	AGVANTAGE FS INC	Gasoline	1,345.01
167993	ALTORFER MACHINERY CO	Blades	5,033.68
167994	CALHOUN-BURNS AND ASSOCIATES INC	Consultants Fees	5,135.60
167995	CINTAS CORPORATION 342	Sundry	65.00
167996	CINTAS FIRST AID & SAFETY	Safety	43.64
167997	DULTMEIER SALES INC	Buildings	119.00
167998	EASTERN IOWA PROPANE LTD	Sundry	2,206.22
167999	ELDRIDGE ELECTRIC & WATER	Sundry	259.93
168000	ELDRIDGE WELD ORNAMENTAL IRON	Welding Supplies	65.00
168001	ENVIRONMENTAL SERVICES INC - ESI	Sundry	240.00
168002	GLUNZ/DEAN	Safety	139.09
168003	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	New Equipment	57,522.90
168004	IES UTILITIES INC/ALLIANT -	Sundry	167.90
168005	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	161.90
168006	INTERSTATE POWERSYSTEMS INC	Outside Services	2,125.93
168007	TREASURER - STATE OF IOWA	Sundry	10.00
168008	MIDAMERICAN ENERGY	Lighting	358.63
168009	MOLO QUINT LLC \ MOLO OIL CO	Oil	8,020.18
168010	NORTH AMERICAN SALT CO	Materials	18,742.72
168011	PRINTERS MARK	Supplies	37.00
168012	RACOM CORP	Radios	2,012.31
168013	RIVERSTONE GROUP INC	Materials	2,647.56
168014	SI OUX CITY FOUNDRY CO	Blades	1,862.00
168015	TRI STATE TRUCK EQUIPMENT	New Equipment	6,996.00
168016	W W GRAINGER INC	Sundry	258.63

Total for 27 - SECONDARY ROADS 115,575.83

28 - SHERIFF

168210	AMERICAN INSTITUTIONAL SUPPLY	Supplies	350.00
168211	AT & T	Telephone	33.40
168212	BAWDEN/PETER	Travel	115.00

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168213	BURMEISTER/PAUL	Prisoner Extradition Cost	80.00
168214	C J DUFFEY PAPER CO	Supplies	496.28
168215	CONARD/DENNIS	Travel	33.00
168216	CRIBB/CHAD	Fuels and Lubricants	30.00
168217	DEGEN/DALE E	Prisoner Extradition Cost	25.00
168218	DINNEWETH/TARA	Travel	90.00
168219	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	55.00
168220	FARRELL/OWEN	Prisoner Extradition Cost	25.00
168221	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Commercial Services	400.00
168222	GENESIS OCCUPATIONAL HEALTH	Professional Services	814.00
168223	GLOBAL GOV'T'ED	Supplies	475.33
168224	GOODWIN TUCKER GROUP	Supplies	753.60
168225	HAPPY JOE'S	DARE Program-Sheriff	142.90
168226	HARRIS PIZZA	Supplies	84.10
168227	LAMER/RICHARD E	Prisoner Extradition Cost	25.00
168228	MGIA - IOWA CHAPTER	Schools of Instruction	825.00
168229	MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	400.00
168230	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	175.00
168231	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	150.00
168232	OWEN/RON	Prisoner Extradition Cost	50.00
168233	QUAD CITIES COUNCIL OF POLICE CHIEFS	Memberships	30.00
168234	QWEST	Telephone	201.28
168235	RACOM CORP	Maintenance-Vehicles	9,005.75
168236	R K DIXON	Supplies	1,137.73
168237	SCHAAB/GREGORY	Prisoner Extradition Cost	25.00
168238	TREAT AMERICA FOOD SERVICES	Travel	158.24
168239	UNIFORM DEN INC	Supplies	51.20
168255	WHITE/THOMAS	Prisoner Extradition Cost	40.00
168256	WILDERMUTH/ROGER	Prisoner Extradition Cost	25.00
168257	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	25.00

Total for 28 - SHERIFF 16,326.81

29A - SUPERVISORS

168276	EARNHARDT/CAROL	Travel	158.40
168277	PRINTERS MARK	Supplies	44.00

Total for 29A - SUPERVISORS 202.40

30 - TREASURER

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167903	VANCE/BARBARA	Travel	50.00	
167904	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00	
Total for 30 - TREASURER				466.00
37A - BUFFALO AMBULANCE				
168309	BUFFALO VOLUNTEER AMBULANCE SERVICE	Contribution to Agencies	8,162.50	
Total for 37A - BUFFALO AMBULANCE				8,162.50
42A - DURANT AMBULANCE				
168310	DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00	
Total for 42A - DURANT AMBULANCE				5,000.00
43 - HANDICAPPED DEVELOPMENT CENTER				
168161	HANDICAPPED DEVELOPMENT	Contribution to Agencies	27,468.99	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				27,468.99
62A - GROUP HEALTH INSURANCE FUND				
168150	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,087.40	
168260	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,974.96	
168301	AVESIS INC	Vi sion-EE	155.40	
168302	HOLMES MURPHY	Professional Services	1,500.00	
168308	SAMPSON ESTATE/ROGER	Other Expenses	481.13	
168316	MET LIFE BILLING	Li fe-EE	140.88	
Total for 62A - GROUP HEALTH INSURANCE FUND				48,339.77
65 - CITY ASSESSOR				
168311	ALLIED INSURANCE	Insurance Premi ums	100.00	

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168312	DAVENPORT/CITY OF	Salaries-Regul ar	39,292.23
168313	EAST CENTRAL DISTRICT ISAA	Schools of Instruction	300.00
168314	JP COOKE CO	Supplies	111.25
168315	SCHNEIDER STILES SERANGELI & MOUNTSIER PC	Commercial Services	11,500.00

Total for 65 - CITY ASSESSOR 51,303.48

66 - COUNTY ASSESSOR

168291	EAST CENTRAL DISTRICT ISAA	Schools of Instruction	300.00
168292	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	315.00
168293	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	109.44
168294	PROFORMA EAGLE PRINTING	Supplies	1,072.80
168295	VANGUARD APPRAISALS	Commercial Services	52,690.00
168296	DENKLAU/DALE	Travel	47.25
168297	VIETH/EDWARD J	Travel	40.05
168298	ZABEL/LEW	Travel	30.60

Total for 66 - COUNTY ASSESSOR 54,605.14

67 - COUNTY LIBRARY

167915	ALLIED WASTE SERVICE	Commercial Services	90.12
167916	BP	Travel	150.49
167917	BAKER & TAYLOR BOOKS	Library Books (Adult)	1,193.59
167918	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	770.35
167919	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	173.19
167920	CRYSTALSTIL INC	Commercial Services	29.95
167921	ELDRIDGE ELECTRIC & WATER	Utilities	1,055.58
167922	ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Memberships	275.00
167923	FARM & HOME PUBLISHERS LTD	Library Books (Adult)	38.10
167924	JIM GIESE COMMERCIAL ROOFING	Commercial Services	319.00
167925	GAYLORD BROTHERS INC	Supplies	175.00
167926	HENNEPIN COUNTY LIBRARY ILL	Library Books (Adult)	15.00
167927	INFOBASE PUBLISHING	Books	345.41
167928	IOWA COMMUNICATIONS NETWORK	Telephone	31.07
167929	WINDSTREAM IOWA COMMUNICATIONS	Telephone	73.38
167930	MIDWEST BASEBALL ACADEMY	Audio/Visual Reference Material	189.94
167931	NORTH SCOTT PRESS	Commercial Services	228.40
167932	PRINCETON/CITY OF	Utilities	59.40
167933	RDJ SPECIALTIES INC	Supplies	374.52

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167934	BLUE GRASS/CITY OF	Rental of Space	350.00
167935	BUFFALO/CITY OF	Rental of Space	300.00
167936	ELDRIDGE/CITY OF	Rental of Space	400.00
167937	SPY GLASS DEVELOPMENT	Rental of Space	516.00
167938	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	1,423.00
167939	DAVIS/CYNTHIA	Travel	9.90
167940	OWINGS/CONNIE	Travel	139.05
167941	VERIZON	Telephone	19.44
167942	VERIZON WIRELESS	Telephone	156.55
167943	IES UTILITIES INC/ALLIANT -	Utilities	90.18
167944	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	175.00

Total for 67 - COUNTY LIBRARY 9,166.61

68 - EMERGENCY MANAGEMENT AGENCY

168148	SPRINT	Telephone - Cellular	170.61
168155	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	39.15
168156	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	6,177.00
168157	NORTH SCOTT PRESS	Public Notices	41.41
168158	DIXON TELEPHONE CO	Telephone	175.00
168159	WINDSTREAM IOWA COMMUNICATIONS	Telephone	120.28
168171	RACOM CORP	800 MHz Access Fees	39,121.96
168175	SCOTT COUNTY FIRE CHIEFS ASSOCIATION	Memberships	50.00
168258	ALLSTEEL INC	Other Equipment	23,606.00
168259	OFFICE MACHINE CONSULTANTS INC	Other Equipment	6,394.00

Total for 68 - EMERGENCY MANAGEMENT AGENCY 75,895.41

68C - EMA-SECC

168176	AMSAN LLC \ VONACHEN	Supplies	267.00
168208	ALLSTEEL INC	JAG Recovery Grant	17,407.25
168209	LARSON & LARSON CONSTRUCTION	SECC Building	617,329.39

Total for 68C - EMA-SECC 635,003.64

99 - AUDITOR'S CASH

168136	US TREASURY	Special Deductions	175.00
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168137	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	674.68
168138	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	396.77
168139	US DEPT OF EDUCATION	Special Deductions	183.44
168140	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	166.20
168141	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
168142	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
168143	HARTFORD/THE	Deferred Comp-Hartford	4,872.25
168144	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	13,393.29
168145	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,060.00
168146	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	603.47
168152	US TREASURY	Special Deductions	302.00
168153	BEDFORD/NI KOLE	Special Deductions	204.00
168154	IPERS	IPERS	1,488.44
168261	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,288.34
168290	MET LIFE BILLING	Life-EE	5,823.68
168300	AVESIS INC	Vi sion-ER	4,700.79

Total for 99 - AUDITOR'S CASH 43,406.14

*** Report Total *** 1,842,553.93