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Claim Vouchers submitted to the Board of Supervisors for approval on 03/31/2011

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11A - ADMINISTRATION

169294	BI - STATE REGIONAL COMMISSION	Travel	7.38	
Total for 11A - ADMINISTRATION				7.38

12 - COUNTY ATTORNEY

169349	FREESE NOTIS	Professional Services	167.00	
169350	HELP LEGAL ASSISTANCE	Schools of Instruction	100.00	
169351	KELLY REPORTING	Legal Transcripts	151.40	
169352	MARTEN/SALLY	Travel	174.00	
169353	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	17.00	
169354	OFFICE MACHINE CONSULTANTS INC	Supplies	161.95	
169355	WEST GROUP CO	Books/Periodicals/Subscription	1,809.67	
Total for 12 - COUNTY ATTORNEY				2,581.02

13 - AUDITOR

169315	BETTENDORF OFFICE PRODUCTS	Supplies	54.68	
169316	MATTHEWS OFFICE PLUS	Supplies	76.54	
Total for 13 - AUDITOR				131.22

13B - ELECTIONS

169432	DAVENPORT PRINTING CO INC	Supplies	280.00	
169433	CREATIVE MARKETING	Supplies	861.00	
169434	MATTHEWS OFFICE PLUS	Supplies	30.87	
169435	BETTENDORF OFFICE PRODUCTS	Supplies	263.31	
169436	J & L TIME COMPANY INC	Professional Services	57.20	
Total for 13B - ELECTIONS				1,492.38

14 - INFORMATION TECHNOLOGY

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169513	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	2,202.19
169514	CES COMPUTERS INC	Maintenance-Equipment	168.00
169515	FED EX	Shipping	14.16
169516	SPRINT	Internet Line Charges	1,293.16
169517	PAETEC	Telephone - Voice	3,920.70
169518	POLK COUNTY HEALTH SERVICES INC	Maintenance-Comp Software	3,750.00
169519	FACILITY WIZARDS	Maintenance-Comp Software	700.00
169520	PENTON MEDIA INC	Books/Periodicals/Subscription	49.95
169521	QWEST	Telephone - Voice	1,557.95

Total for 14 - INFORMATION TECHNOLOGY 13,656.11

15 - FACILITY & SUPPORT SERVICES

169336	AMSAN LLC \ VONACHEN	Supplies	163.72
169337	LYLE'S OK WELDING & MACHINE	Maintenance-Equipment	90.00
169338	MAIL SERVICES LLC	Postage	2,829.06
169339	PITNEY BOWES	Postage	20,000.00
169340	SEMINOLE ENERGY SERVICES LLC	Utilities	187.11
169341	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance-Equipment	3,390.00

Total for 15 - FACILITY & SUPPORT SERVICES 26,659.89

16A - CAPITAL IMPROVEMENTS

169415	ALLSTEEL INC	AC Remodeling/Redecorating	6,600.94
169416	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	11.00
169417	HOLLINGSWORTH'S INC	CH General Remodeling/Replacem	93.75
169418	CDW GOVERNMENT INC	SECC Equipment	295.88
169420	MISSISSIPPI LASER INC	SECC Equipment	35.00
169421	NEW WORLD SYSTEMS	SECC Equipment	150,288.66
169422	TRI CITY ELECTRIC CO OF IOWA	SECC Equipment	1,395.00
169423	VITAL SUPPORT SERVICES	SECC Equipment	25,344.00
169512	MOORING TECH INC	EE BIP-TAR: GIS Strategic Plan	4,450.00

Total for 16A - CAPITAL IMPROVEMENTS 188,514.23

17 - COMMUNITY SERVICES

169198	TRAVEL ADVANCE ACCOUNT	Travel	247.00
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169200	ANELLO - HEARTLAND REAL ESTATE/DEBORAH	Rental of Space	450.00
169201	AYERS/JACK	Rental of Space	375.00
169202	BLN PROPERTIES	Rental of Space	904.00
169203	BLESSED KINGDOM DISCOUNT OUTLET INC	Rental of Space	900.00
169204	ERENBERGER/JOSEPH	Rental of Space	450.00
169205	FRANCIS HOUSING	Rental of Space	450.00
169206	GEARHEAD PROPERTIES	Rental of Space	187.50
169207	HIS PROPERTIES	Rental of Space	1,150.00
169208	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
169209	LAING/JACK	Rental of Space	400.00
169210	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,600.00
169211	MCLEMORE/JOSEPH	Rental of Space	225.00
169212	MORELAND/KENNETH	Rental of Space	1,260.00
169213	NGUYEN INC	Rental of Space	375.00
169214	QUI GLEY - FIRST CHOICE PROPERTIES/TOM	Rental of Space	450.00
169215	REED/DANIEL L	Rental of Space	450.00
169216	SCHOENBECK/PAUL	Rental of Space	900.00
169217	SMALL POND LLC	Rental of Space	425.00
169218	SUMMERS/RONALD	Rental of Space	315.00
169219	SWANSON/GARY	Rental of Space	450.00
169220	THAO NGUYEN PROPERTIES LLC	Rental of Space	375.00
169221	VERA FRENCH HOUSING CORP	Rental of Space	450.00
169222	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
169223	WOODLAND APARTMENTS	Rental of Space	450.00
169224	YOKE/JOYCE	Rental of Space	325.00

Total for 17 - COMMUNITY SERVICES

14,463.50

17D - VETERAN AFFAIRS

169199	IACCVA	Schools of Instruction	30.00
169295	BECK/ARLEN	Per Diem and Expenses	27.70
169296	LENSCH/MYRON	Per Diem and Expenses	26.62
169297	ORR/TYRONE	Per Diem and Expenses	25.90
169298	SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60
169311	ARC-SILVERCREEK-HOMETOWN-LAKESIDE-FIVE S	Rental of Space	759.12
169312	BLN PROPERTIES	Rental of Space	450.00
169313	IOWA AMERICAN WATER CO	Utilities	90.00
169314	QUI GLEY - FIRST CHOICE PROPERTIES/TOM	Rental of Space	415.00

Total for 17D - VETERAN AFFAIRS

1,861.94

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17F - MENTAL HEALTH

169299	COX/MARTHA	Attorney - 125	581.00
169300	DUSTHIMER/JACK E	Attorney - 125	42.00
169301	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	6,127.50
169302	JOHNSON COUNTY SHERIFF	Sheriff Transportation	15.75
169303	KROEGER/NEILL A	Attorney - 125	60.00
169304	LINN COUNTY SHERIFF	Sheriff Transportation	32.50
169305	NEWPORT & NEWPORT PLC	Attorney - 125	54.00
169306	ROLFSTAD/PATRICIA	Attorney - 125	132.00
169307	SOTHMANN/JAMES G	Attorney - 125	60.00
169308	TOFILON/JOSEPH	Attorney - 125	7.50
169309	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	5,135.00
169310	WEYENETH/JEFFREY	125 - 5-Day - Physician	250.00

Total for 17F - MENTAL HEALTH 12,497.25

17G - MENTAL HEALTH DD SERVICES

169168	WELLS FARGO BANKS	Bank Service Charges	562.58
169169	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Residential	2,538.20
169170	BOYER/CHRISTINE	Attorney - 229	72.00
169171	CENTER ASSOCIATES	O/C MH Medical Assistance	67.00
169172	CHATHAM OAKS INC	O/C MH Residential	1,984.08
169173	CHRISTIAN OPP CENTER	O/C MR Vocational	600.51
169174	CLEMENTS/JAMES BRYSON	Attorney - 229	300.00
169175	COMMUNITY CARE INC	O/C MR Residential	7,522.20
169176	COX/MARTHA	Attorney - 229	299.00
169177	DAC INC	O/C MR Residential	5,303.42
169178	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	770.00
169179	DUSTHIMER/JACK E	State Payment Program	42.00
169180	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	20,127.50
169181	GLOBAL MEDICAL INFORMATICS LLC	Salaries	160.92
169182	HEARTLAND SENIOR SERVICES	O/C MR Other	31.00
169183	HILLCREST FAMILY SERVICES	O/C MH Residential	1,098.45
169184	HOWARD CENTER/THE	O/C MR Vocational	233.54
169185	HY-VEE 1285	O/C MH Medical Assistance	134.28
169186	HY VEE 1281	O/C MH Medical Assistance	67.81
169187	JOHNSON COUNTY SHERIFF	Sheriff Transportation	78.75
169188	JONES COUNTY JETS	O/C MR Other	82.00
169189	KROEGER/NEILL A	Attorney - 229	60.00

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169190	MEDICAL ASSOCIATES	229 - 5-Day - Physi ci an	160. 00
169191	MERCY MEDICAL CENTER	229 - 5-Day - Hospital	2, 025. 00
169192	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	1, 179. 90
169193	NEWPORT & NEWPORT PLC	Attorney - 229	162. 00
169194	HELPS/LAUREN M	Attorney - 229	114. 00
169195	PISI PATI MD- BEHAVIORAL HEALTH/PRABHAKAR	229 - 5-Day - Physi ci an	4, 210. 00
169196	PURYEAR LAW PC - ERIC PURYEAR	State Payment Program	150. 00
169197	SKYLINE CENTER INC	O/C MR Vocational	275. 00
169325	SOTHMANN/JAMES G	Attorney - 229	60. 00
169326	TOFILON/JOSEPH	Attorney - 229	165. 30
169327	TRANSIT	O/C MR Other	22. 80
169328	TUPPER/TIMOTHY	State Payment Program	108. 00
169329	VERA FRENCH COMMUNITY	State Payment Program	5, 487. 04
169330	VERA FRENCH PINE KNOLL	State Payment Program	21, 124. 02
169331	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	417. 20
169332	WARREN COUNTY PUBLIC TRANSP	O/C MR Other	677. 16
169333	WEYENETH/JEFFREY	229 - 5-Day - Physi ci an	1, 250. 00
169334	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	1, 185. 00
169373	MCVAY/ROSE	OP-Mental Health Advocate	357. 30
169445	COUNTY CASE MANAGEMENT SERVICE	Habilitati on Servi ces	720. 00

Total for 17G - MENTAL HEALTH DD SERVICES

81, 984. 96

18 - CONSERVATI ON

169138	ALL AMERICAN CARPET CLEANING	Mai ntenance- Bui l di ngs	205. 75
169139	ALL STAR PRO GOLF INC	Suppl ies	303. 16
169140	BEST OFFICE SUPPLIES & SYSTEMS INC	Suppl ies	13. 02
169141	CENTRAL SCOTT TELEPHONE CO	Tel ephone	356. 87
169142	EASTERN IA LIGHT & POWER COOP	Util ities	6, 901. 46
169143	EASTERN IOWA PETRO INC	Fuels and Lubricants	3, 442. 76
169144	FARM PLAN	Suppl ies	54. 26
169145	GRAYBAR ELECTRIC CO INC	Suppl ies	542. 69
169146	HOME HARDWARE	Suppl ies	80. 00
169147	HYGIENIC LABORATORY	Professi onal Servi ces	11. 00
169148	IES UTILITIES INC/ALLIANT -	Util ities	24. 64
169149	IOWA DEPT OF NATURAL RESOURCES	Schools of Instruction	100. 00
169150	LAWSON PRODUCTS INC	Suppl ies	440. 65
169151	LUJACK AUTO PLAZA	Vehi cul ar Parts	36. 94
169152	MENARDS	Suppl ies	520. 57
169153	MIDAMERICAN ENERGY	Util ities	643. 62
169154	MIDWEST WHEEL COMPANIES	Vehi cul ar Parts	310. 64

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169155	MYERS-COX CO	Supplies	73.58
169156	NAPA DEWITT	Vehicular Parts	624.24
169157	NEWMAN/AMY	Supplies	23.88
169158	NIKE USA INC	Driving Range - Misc Supplies	3,600.00
169159	QC ANALYTICAL SERVICES LLC	Commercial Services	330.00
169160	S J SMITH WELDING SUPPLIES	Supplies	141.33
169161	SPAHN & ROSE LUMBER CO	Supplies	335.57
169162	SPAHN & ROSE LUMBER CO	Supplies	595.97
169163	STANDARD BEARINGS CO	Supplies	322.15
169164	TURFWERKS	Vehicular Parts	1,004.06
169165	VERMONT SYSTEMS INC	Other Equipment	6,632.20
169166	W W GRAINGER INC	Supplies	16.07
169167	ZEE MEDICAL INC	Commercial Services	203.25
169228	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	224.00
169229	EASTERN IOWA PROPANE LTD	Utilities	1,682.24
169230	GREENVALLEY AG & TURF	Vehicular Parts	733.11
169231	MARGE CURTIS LIVING TRUST	Commercial Services	350.00
169252	MIDWEST SALES CO	SCP-PV/St. Anne's Church Renov	11,700.20
169253	JOHNSON DISTRIBUTING INC	Commercial Services	97.75
169286	TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	Vehicular Parts	103.96
169287	BATTERIES PLUS	Vehicular Parts	34.99
169288	FASTENAL CO	Supplies	59.43
169289	GETZ FIRE EQUIPMENT COMPANY	Commercial Services	850.75
169290	GIERKE-ROBINSON CO	SCP-Cody Homestead Improvement	115.08
169291	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	81.13
169292	REINHART FOODSERVICE	Food/Beverage Inventory	365.92
169343	CRESCENT ELECTRIC SUPPLY CO	Supplies	38.67
169344	ELECTRICAL ENGINEERING & EQUIP	Supplies	167.14
169345	IOWA DEPT OF PUBLIC HEALTH	Memberships	175.00
169414	RM DISTRIBUTING CO INC	Vehicular Parts	81.86
169424	AT & T	Telephone	73.38
169425	BLOCK READY MIX GROUP	SCP-Cody Homestead Improvement	871.32
169426	EASTERN IOWA PROPANE LTD	Utilities	1,232.69
169427	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,403.07
169428	ELLIOTT EQUIPMENT CO	Supplies	2,400.00
169429	IES UTILITIES INC/ALLIANT -	Utilities	655.68
169430	QWEST	Telephone	137.74

Total for 18 - CONSERVATION

51,525.44

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169450	MISSISSIPPI VALLEY ORAL &	Dental Services	3,907.00
169451	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	520.00
169452	FREDERICK/CAMILLA	Medical Examiner - Fees	1,300.00
169453	HARRE MD/BARBARA	Medical Examiner - Fees	3,080.00
169454	RUNGE MORTUARY	Transportation	1,630.36
169455	BIOTECH XRAY INC	X-Ray Services	800.00
169456	FIRST MED PHARMACY	Pharmacy Services	17,075.94
169457	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	2,110.35
169458	COMMUNITY HEALTH CARE	Immunization Action (#_____)	263.82
169459	EDGERTON WOMEN'S HEALTH CENTER	WIC Health Grant (Federal)	148,570.03
169460	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	21,735.00
169461	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#____C082	69,008.44
169462	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	55.00
169463	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,390.00
169464	IOWA HEAD START ASSOCIATION	OP I-Smile Dental Grant (Other	40.00
169465	ANDRESEN/KATHLEEN	OP I-Smile Dental Grant (Other	66.15
169466	SCHMIDT/JANICE	OP I-Smile Dental Grant (Other	50.36
169467	BARNES/BROOKE	Tobacco Use Prevention & Contr	5.85
169468	STRIVING FOR EXCELLENCE	Tobacco Use Prevention & Contr	25.00
169469	THOMS-PROESTLER CO - P F G	Supplies	24.94
169470	RIVERS/EDWARD	Travel	22.17
169471	TAMARAC MEDICAL	Laboratory Services	10.00
169472	G & K SERVICES	Service Contracts	224.48
169473	PROFORMA EAGLE PRINTING	Commercial Services	53.24
169474	CREATIVE MARKETING	Supplies	516.43
169527	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	491.00
169528	SCOTT AREA RECYCLING CENTER	Recycling Expense	4,686.01

Total for 20 - HEALTH 278,661.57

21A - HUMAN SERVICES ADMIN SUPPORT

169443	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	99.95
169444	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,600.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,699.95

21B - CASE MANAGEMENT - H. S.

169346	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	595.00
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Total for 21B - CASE MANAGEMENT - H. S. 595.00

22B - JUVENILE DETENTION

169400	FAMILY RESOURCES INC	Service Contracts	987.69
169401	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	66.25
169402	GREAT WESTERN SUPPLY CO	Supplies	124.92
169403	US FOODSERVICE INC	Groceries	531.65

Total for 22B - JUVENILE DETENTION 1,710.51

23A - NON-DEPARTMENTAL

169319	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	46.35
169320	OAKRIDGE CEMETERY ASSN	Per Diem and Expenses	726.00
169321	WERTHMANN/ALLAN	Per Diem and Expenses	23.10
169322	RATHJEN/LEO L	Per Diem and Expenses	18.15
169323	SCHLAPKOHL/DALE	Per Diem and Expenses	24.00
169324	PAULSEN/JEFF	Per Diem and Expenses	19.50
169419	DAVENPORT/CITY OF	Fuels and Lubricants	16,387.82

Total for 23A - NON-DEPARTMENTAL 17,244.92

23B - COURT SUPPORT COSTS

169317	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	27.00
169318	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	37.10
169335	332 HARRISON LLC	Rental of Space	8,256.60

Total for 23B - COURT SUPPORT COSTS 8,320.70

23C - OTHER LAW ENFORCEMENT COSTS

169446	MUSCATINE/CITY OF	FY08 Law Enfr Terrorism Prev G	10,018.12
169447	IOWA NARCOTICS OFFICERS ASSOCIATION	FY09 Law Enfr Terrorism Prev G	480.00
169448	QWEST	FY09 Law Enfr Terrorism Prev G	145.95

Total for 23C - OTHER LAW ENFORCEMENT COSTS 10,644.07



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23E - RISK MANAGEMENT PROGRAM

169431	RECORDABLES INC	Professional Services	2,600.00	
Total for 23E - RISK MANAGEMENT PROGRAM				2,600.00

24A - HUMAN RESOURCES

169439	GENESIS OCCUPATIONAL HEALTH	Commercial Services	189.00	
169440	FAMILY RESOURCES INC	Training - Professional Service	200.00	
169441	FED EX	Recruitment	17.88	
169442	ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	167.71	
Total for 24A - HUMAN RESOURCES				574.59

25 - PLANNING & DEVELOPMENT

169372	SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	5,000.00	
169399	COZO	Schools of Instruction	125.00	
Total for 25 - PLANNING & DEVELOPMENT				5,125.00

26 - RECORDER

169369	ADVANCED SYSTEMS INC	Shipping	263.30	
169370	COUNTY BINDERS INC	Supplies	3,987.20	
169371	B & H PHOTO - VIDEO INC	Supplies	499.95	
Total for 26 - RECORDER				4,750.45

27 - SECONDARY ROADS

169255	AMERICAN PUBLIC WORKS ASSOCIATION	Schools & Meetings	145.00	
169256	CENTRAL SCOTT TELEPHONE CO	Sundry	116.35	
169257	CINTAS CORPORATION 342	Sundry	65.00	
169258	CINTAS FIRST AID & SAFETY	Safety	785.76	
169259	DIAMOND MOWERS INC	Parts	197.24	
169260	EASTERN IA LIGHT & POWER COOP	Lighting	156.99	

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169261	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	272.60
169262	GILBARCO INC	Sundry	175.00
169263	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	157.82
169264	IES UTILITIES INC/ALLIANT -	Sundry	122.21
169265	IOWA PRISON INDUSTRIES	Signs	5,869.90
169266	LIGHTING MAINTENANCE INC	Grounds	258.69
169267	LINWOOD MINING & MINERALS CORP	Granular	3,758.22
169268	MI DAMERICAN ENERGY	Sundry	2,978.53
169269	MOLO QUINT LLC \ MOLO OIL CO	Diesel	7,370.22
169270	MUTUAL WHEEL CO	Outside Services	2,001.24
169271	NORTH AMERICAN SALT CO	Materials	23,925.17
169272	QUAD CITY TIMES & MUSCATINE JOURNAL	Publications	9.90
169273	RAPIDS REPRODUCTIONS INC	Supplies	101.76
169274	REPUBLIC ELECTRIC CO	Parts	66.00
169275	RIVERSTONE GROUP INC	Granular	32,669.64
169276	SCHNEIDER MOBILE WINDSHIELD RP	Outside Services	40.00
169277	ZEP MANUFACTURING CO	Sundry	189.61
169278	CALHOUN-BURNS AND ASSOCIATES INC	Outside Engineering	366.70
169279	DAVENPORT/CITY OF	Asphalt Concrete - 8 Inch	41.00

Total for 27 - SECONDARY ROADS

81,840.55

28 - SHERIFF

169475	A CHILD IS MISSING	Forfeited Assets-Sheriff	250.00
169476	AMERICAN INSTITUTIONAL SUPPLY	Supplies	807.50
169477	AMERICAN JAIL ASSOCIATION/THE	Memberships	300.00
169478	ARAS 360 TECHNOLOGIES INC	Maintenance-Equipment	3,020.00
169479	AT & T	Telephone	50.14
169480	BROWN/JESSICA	Prisoner Extradition Cost	25.00
169481	BURMEISTER/PAUL	Prisoner Extradition Cost	50.00
169482	C J DUFFEY PAPER CO	Supplies	135.44
169483	CENTRAL SCOTT TELEPHONE CO	Telephone	151.12
169484	DEGEN/DALE E	Prisoner Extradition Cost	25.00
169485	DINNEWETH/TARA	Travel	82.00
169486	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	275.00
169487	ELECTRONIC ENGINEERING	Supplies	43.00
169488	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	400.00
169489	GREENWOOD CLEANING SYSTEMS INC	Supplies	152.04
169490	IOWA CORRECTIONS ASSOCIATION - ICA	Schools of Instruction	400.00
169491	IOWA POLICE CHIEFS ASSOCIATION	Schools of Instruction	175.00
169492	L3 COMMUNICATIONS MOBILE VISION INC	Maintenance-Vehicles	61.50

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169493	MI DAMERICAN ENERGY	Suppl i es	36. 60
169494	MOLO QUINT LLC \ MOLO OIL CO	Mai nt enance- Vehi cl es	210. 00
169495	OAK HILL GUN CLUB	Membershi ps	260. 00
169496	OWEN/RON	Prison er Extradi ti on Cost	170. 00
169497	PRAIRIE FARMS DAIRY	Groceri es	3, 354. 51
169498	QWEST	Tel ephone	786. 32
169499	RACOM CORP	Mai nt enance- Vehi cl es	1, 494. 75
169500	RIDGLEY/JEANETTE A	Prison er Extradi ti on Cost	35. 00
169501	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceri es	1, 516. 74
169502	THOMS- PROESTLER CO - P F G	Groceri es	7, 546. 46
169503	THOMS- PROESTLER CO - P F G	Groceri es	5, 714. 20
169504	THOMS- PROESTLER CO - P F G	Groceri es	8, 129. 05
169505	THOMS- PROESTLER CO - P F G	Groceri es	284. 89
169506	TRAVEL ADVANCE ACCOUNT	Travel	195. 93
169507	UNI FORM DEN INC	Cl othi ng	666. 00
169508	VERI ZON WI RELESS	Suppl i es	45. 15
169509	WEST/JUANI TA	Prison er Extradi ti on Cost	25. 00
169510	WHI TE/THOMAS	Prison er Extradi ti on Cost	25. 00
169511	WRI GHT JR/JOHNNY W	Prison er Extradi ti on Cost	100. 00

Total for 28 - SHERIFF 36, 998. 34

30 - TREASURER

169408	MAIL SERVI CES LLC	Suppl i es	1, 171. 80
169409	PAIGE COMPANY CONTAINERS	Suppl i es	348. 80
169410	HALL/KATHY	Travel	62. 00

Total for 30 - TREASURER 1, 582. 60

43 - HANDICAPPED DEVELOPMENT CENTER

169347	HANDICAPPED DEVELOPMENT	Contri buti on to Agenci es	99. 14
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Total for 43 - HANDICAPPED DEVELOPMENT CENTER 99. 14

51 - VERA FRENCH

169348	VERA FRENCH COMMUNITY	Tit le XIX Pass Thru Funds	40, 629. 74
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Total for 51 - VERA FRENCH 40,629.74

65 - CITY ASSESSOR

169529	DAVENPORT/CITY OF	Salaries-Regul ar	29,095.36
169530	QUAD CITY TIMES & MUSCATINE JOURNAL	Membershi ps	70.52
169531	QUILL CORP	Suppl i es	113.40
169532	ROTARY CLUB OF DAVENPORT- IOWA	Membershi ps	180.00
169533	UNITED INSURANCE COUNSELORS	Workmen' s Compensation	1,232.00

Total for 65 - CITY ASSESSOR 30,691.28

66 - COUNTY ASSESSOR

169522	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	252.00
169523	BECKENBAUGH/RON	Travel	76.05
169524	DENKLAU/DALE	Travel	90.90
169525	VIETH/EDWARD J	Travel	82.35
169526	ZABEL/LEW	Travel	117.00

Total for 66 - COUNTY ASSESSOR 618.30

67 - COUNTY LIBRARY

169232	BAKER & TAYLOR BOOKS	Li brary Books (Juvenile)	1,127.89
169233	BAKER & TAYLOR BOOKS	Li brary Books (Adult)	204.54
169234	BETTENDORF N & S LOCK	Commerci al Servi ces	90.00
169235	BRAMMER/RICK	Li brary Books (Juvenile)	242.00
169236	CENTRAL SCOTT TELEPHONE CO	Tel ephone	233.35
169237	GALE - THOMSON GALE	Li brary Books (Adult)	161.55
169238	HENNEPIN COUNTY LIBRARY ILL	Li brary Books (Adult)	10.00
169239	MIDAMERICAN ENERGY	Utiliti es	958.90
169240	MLPTECH LLC	Mai ntenance-Comp Software	3,648.77
169241	ORKIN PEST CONTROL	Commerci al Servi ces	55.00
169242	PREMIER PEST MANAGEMENT SERVICES	Commerci al Servi ces	45.00
169243	PREMIER CLEANING	Commerci al Servi ces	950.58
169244	QUILL CORP	Suppl i es	286.82
169245	QWEST	Tel ephone	71.58
169246	TEKKO INDUSTRIES INC	Suppl i es	106.65
169247	CUNNINGHAM - WEST END GARDENS/SUSAN	Commerci al Servi ces	50.00

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169248	GAYLORD BROTHERS INC	Supplies	667.00
169249	PETERSEN PLUMBING & HEATING CO	Commercial Services	80.00
Total for 67 - COUNTY LIBRARY			8,989.63
68 - EMERGENCY MANAGEMENT AGENCY			
169136	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	19.35
169137	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	28.50
169254	RACOM CORP	2004 ODP Homeland Security	806.00
169534	QWEST	Telephone	268.29
Total for 68 - EMERGENCY MANAGEMENT AGENCY			1,122.14
68C - EMA-SECC			
169535	QWEST	Telephone	40.73
169536	QWEST	Telephone	971.18
Total for 68C - EMA-SECC			1,011.91
88A - COUNTY SHERIFF AGENCY			
169449	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	6,625.00
Total for 88A - COUNTY SHERIFF AGENCY			6,625.00
99 - AUDITOR'S CASH			
169374	US TREASURY	Special Deductions	175.00
169375	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	328.92
169376	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
169377	US DEPT OF EDUCATION	Special Deductions	183.44
169378	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	154.49
169379	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
169380	HARTFORD/THE	Deferred Comp-Hartford	4,482.25
169381	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,327.14
169382	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,020.00
169383	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	683.47

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169384	IPERS	IPERS	101,362.56
169385	AFSCME	Uni on Dues- AFSCME	363.90
169386	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	299.80
169387	SCOTT COUNTY DEPUTY SHERIFF'S	Uni on Dues-Sheriff Deputies	847.00
169388	UNITED WAY	United Way	1,096.16
169389	IPERS	IPERS	28,402.24
169390	IPERS	IPERS	2.90
169391	IPERS	IPERS	100,152.99
169392	AFSCME	Uni on Dues- AFSCME	363.90
169393	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	299.80
169394	CHAUFFERS & TEAMSTERS	Uni on Dues-Teamsters	2,140.00
169395	SCOTT COUNTY BAILIFF'S ASSOCIATION	Uni on Dues-Bailiff's	280.00
169396	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Uni on Dues-Dispatchers	1,028.65
169397	UNITED WAY	United Way	1,096.16
169398	IPERS	IPERS	29,641.73
169406	US TREASURY	Special Deductions	302.00
169407	BEDFORD/NIKOLE	Special Deductions	204.00
Total for 99 - AUDITOR'S CASH			294,359.27
*** Report Total ***			1,231,869.98