
Claim Vouchers submitted to the Board of Supervisors for approval on 09/15/2011

11A - ADMINISTRATION

174680	EAST MOLINE/CITY OF	Travel	13.25	
Total for 11A - ADMINISTRATION				13.25

12 - COUNTY ATTORNEY

174587	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	204.10	
174588	DILLON INN OF COURT	Memberships	250.00	
174589	HAVERCAMP/ALAN	Travel	179.54	
174590	HERRING REPORTING SERVICES	Legal Transcripts	156.65	
174591	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	333.40	
174592	FICKEL\IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	48.10	
174593	JOHNSON COUNTY SHERIFF	Professional Services	63.22	
174594	KITSAP COUNTY CLERK	Professional Services	32.00	
174595	MUSCATINE COUNTY SHERIFF	Professional Services	87.00	
174596	OTTESEN/JAMES L	Professional Services	833.33	
174597	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	265.50	
174598	SULLIVAN CSR RPR/KARA	Legal Transcripts	23.30	
174599	TALL GRASS	Supplies	76.02	
174600	UNIVERSITY OF IOWA CHILDRENS HOSPITAL	Professional Services	480.00	
174601	WALSH/KATHY	Travel	285.23	
174602	TRI CITY ELECTRIC CO OF IOWA	Forfeited Assets-County Attorn	2,260.00	
Total for 12 - COUNTY ATTORNEY				5,577.39

13 - AUDITOR

174324	TALL GRASS	Supplies	221.73	
Total for 13 - AUDITOR				221.73

13B - ELECTIONS

174560	INTAB INC	Supplies	283.48	
174561	BETTENDORF OFFICE PRODUCTS	Supplies	81.09	
174562	W W GRAINGER INC	Supplies	331.30	

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174563	IMMANUEL LUTHERAN CHURCH	Davenport Schools Election	145.00
174564	FAITH UNITED CHURCH OF CHRIST	Davenport Schools Election	130.00
174565	ST MARK'S LUTHERAN CHURCH	Davenport Schools Election	130.00
174566	TRINITY LUTHERAN CHURCH	Davenport Schools Election	130.00
174567	FRIENDLY HOUSE	Davenport Schools Election	130.00
174568	FIRST PRESBYTERIAN CHURCH	Davenport Schools Election	130.00
174569	PLEASANT VIEW BAPTIST CHURCH	Eastern Iowa CC Election	180.00
174570	HARMONY HILLS BAPTIST CHURCH	Eastern Iowa CC Election	180.00
174571	FIRST ASSEMBLY OF GOD CHURCH	Bettendorf Schools Election	130.00
174572	HOLY FAMILY CHURCH	Eastern Iowa CC Election	130.00
174573	ST AMBROSE UNIVERSITY	Davenport Schools Election	130.00
174574	LIVING HOPE COMMUNITY CHURCH	Eastern Iowa CC Election	130.00
174575	TALL GRASS	Supplies	162.41
174576	ALL SAINTS LUTHERAN CHURCH	Davenport Schools Election	130.00
174577	ST MATTHEW LUTHERAN CHURCH	Davenport Schools Election	550.00
174578	ZION LUTHERAN CHURCH	Davenport Schools Election	130.00
174579	LEGACY BAPTIST CHURCH	Davenport Schools Election	130.00

Total for 13B - ELECTIONS 3,473.28

14 - INFORMATION TECHNOLOGY

174334	VERIZON WIRELESS	Telephone - Cellular	10,094.73
174335	PRINTERS MARK	Supplies	22.00
174337	SPRINT	Telephone - Cellular	111.34
174338	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
174339	GOVDELIVERY	Service Contracts	2,043.00
174495	CES COMPUTERS INC	Maintenance-Equipment	920.55
174496	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
174497	DIXON TELEPHONE CO	Telephone - Data	658.57
174648	LONGLEY SYSTEMS INC	Maintenance-Equipment	387.50
174694	CENTURYLINK	Telephone - Data	2,369.61
174697	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	700.00
174698	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,036.23

Total for 14 - INFORMATION TECHNOLOGY 21,068.53

15 - FACILITY & SUPPORT SERVICES

174517	ABCONTROLS	Supplies	980.00
174518	AMSAN LLC \ VONACHEN	Supplies	91.80

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174519	BEYOND TECHNOLOGY	OSOS Inventory Replacement	64.09
174520	CENTURYLINK	Telephone	125.97
174521	DAN'S OVERHEAD DOORS 1	Commercial Services	128.90
174522	FIRST CLASS WINDOW CLEANING	Commercial Services	2,860.00
174523	GRP & ASSOCIATES	Commercial Services	150.00
174524	IOWA AMERICAN WATER CO	Utilities	6,305.15
174525	MAIL SERVICES LLC	Postage	3,294.17
174526	MIDAMERICAN ENERGY	Utilities	42,165.46
174527	PITNEY BOWES INC	Supplies	73.09
174528	ROGERS AUTOMATED ENTRANCES INC	Commercial Services	1,585.00
174529	ROTO ROOTER SEWER CLEANING CO	Commercial Services	107.00
174530	RR BRINK LOCKING SYSTEMS	Maintenance-Equipment	2,410.46
174531	SEMINOLE ENERGY SERVICES LLC	Utilities	6,122.11
174532	SPECIALTY UNDERWRITERS LLC	Maintenance-Equipment	2,390.75
174533	STANLEY SECURITY SOLUTIONS INC	Supplies	3,388.41
174617	TRANE COMPANY	Commercial Services	107.00

Total for 15 - FACILITY & SUPPORT SERVICES 72,349.36

16A - CAPITAL IMPROVEMENTS

174618	EXPERIENCED ROOFING	B&G Welcome Center General Rem	389.00
174619	ROTO ROOTER SEWER CLEANING CO	B&G Welcome Center General Rem	162.50
174640	BERRY DUNN MCNEIL & PARKER	EE IT ERP	19,018.00
174706	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	1,473.00

Total for 16A - CAPITAL IMPROVEMENTS 21,042.50

17 - COMMUNITY SERVICES

174419	CEDILLO/GERALD	Rental of Space	375.00
174420	COMMUNITY CARE INC	Rental of Space	185.00
174421	MIDAMERICAN ENERGY	Utilities	149.18
174422	OAKDALE MEMORIAL GARDENS INC	Burial	1,060.00
174423	OVERMIRE/DON	Rental of Space	400.00
174424	TRAVEL ADVANCE ACCOUNT	Travel	214.00

Total for 17 - COMMUNITY SERVICES 2,383.18

17D - VETERAN AFFAIRS

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174377	ARC-SILVERCREEK-HOMETOWN-LAKESIDE-FIVE S	Rental of Space	450.00
174378	SWANSON/ALAN	Rental of Space	450.00
174379	VILLAS OF BETTENDORF LLC	Rental of Space	450.00
174498	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,080.00
174510	PRINTERS MARK	Supplies	35.00
174512	STATE PUBLIC POLICY GROUP	Schools of Instruction	25.00

Total for 17D - VETERAN AFFAIRS 3,490.00

17F - MENTAL HEALTH

174360	ARNOLD/MARSHA	Attorney - 125	120.00
174361	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	1,575.00
174362	COX/MARTHA	Attorney - 125	354.00
174363	DELANGE II/HAROLD J	Attorney - 125	360.00
174364	DUSTHIMER/JACK E	Attorney - 125	210.00
174365	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	4,192.50
174366	MOLYNEAUX/JOHN	Attorney - 125	120.00
174367	NEWPORT & NEWPORT PLC	Attorney - 125	150.00
174368	LAUREN M PHELPS PLLC	Attorney - 125	300.00
174369	ROLFSTAD/PATRICIA	Attorney - 125	336.00
174370	SOTHMANN/JAMES G	Attorney - 125	120.00
174371	TEEL/KATHERINE VARLAS	Attorney - 125	30.00
174372	TUPPER/TIMOTHY	Attorney - 125	120.00

Total for 17F - MENTAL HEALTH 7,987.50

17G - MENTAL HEALTH DD SERVICES

174455	A AVENUE PHARMACY	O/C MH Medical Assistance	30.96
174456	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Residential	2,826.58
174457	ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	624.00
174458	ARNOLD/MARSHA	Attorney - 229	228.00
174459	BRIDGEVIEW CENTER	O/C MH Medical Assistance	290.00
174460	BUILDERS OF HOPE	O/C MH Residential	2,135.60
174461	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	405.18
174462	CERRO GORDO COUNTY SHERIFF	Sheriff Transportation	32.00
174463	CHATHAM OAKS INC	O/C MH Residential	3,285.66
174464	CHRISTIAN OPP CENTER	O/C MR Vocational	131.20
174465	COMMUNITY CARE INC	State Payment Program	13,707.81

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174466	COX/MARTHA	Attorney - 229	144.00
174467	DELANGE II/HAROLD J	Attorney - 229	486.00
174468	EYERLY-BALL COMMUNITY MENTAL HEALTH	0/C MH Medical Assistance	195.00
174469	GENESIS MEDICAL CENTER	229-Treatment	40,312.50
174470	GOODWILL OF THE HEARTLAND	0/C MH Residential	169.65
174471	GOSHORN PSYCH SERVICES PLLC	0/C MH Medical Assistance	125.00
174472	HANDICAPPED DEVELOPMENT	State Payment Program	5,007.65
174473	HILLCREST CMHC	0/C MH Medical Assistance	313.50
174474	HILLCREST FAMILY SERVICES	State Payment Program	3,708.64
174475	HORIZONS COUNSELING SERVICES	0/C MH Medical Assistance	104.27
174476	HY-VEE 1285	0/C MH Medical Assistance	247.97
174477	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
174478	JONES COUNTY JETS	0/C MR Other	22.00
174479	MARTIN HEALTH SERVICES	0/C MH Medical Assistance	278.48
174480	MASON CITY CLINIC	229 - 5-Day - Physician	737.00
174481	MEDICAL ASSOCIATES PLC	0/C MH Medical Assistance	317.00
174482	MERCY MEDICAL CENTER - DUBUQUE	229 - 48 Hours - Hospital	1,800.00
174483	MID-EASTERN IOWA COMMUNITY	0/C MH Medical Assistance	870.70
174484	MOLYNEAUX/JOHN	Attorney - 229	90.00
174485	MUSCATINE COUNTY SHERIFF	Sheriff Transportation	112.50
174486	MUSCATINE COUNTY COMMUNITY SERVICES	0/C MR Other	113.37
174487	OPTIMAE LIFE SERVICES	0/C MH Medical Assistance	360.00
174488	LAUREN M PHELPS PLLC	Attorney - 229	294.00
174489	PRARIE VIEW MGMT INC	0/C MH Residential	336.24
174490	ROLFSTAD/PATRICIA	Attorney - 229	204.00
174491	SKYLINE CENTER INC	0/C MR Vocational	300.00
174492	SOTHMANN/JAMES G	Attorney - 229	30.00
174493	SOUTH SIDE DRUG STORE	State Payment Program	370.21
174494	TEEL/KATHERINE VARLAS	Attorney - 229	150.00
174499	TRANSIT	0/C MR Other	12.16
174500	TREASURER - STATE OF IOWA	Independence	11,865.27
174501	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	427.60
174502	UNION FAMILY PHARMACY	0/C MH Medical Assistance	94.51
174503	TRAINING RESOURCES	Schools of Instruction	290.00

Total for 17G - MENTAL HEALTH DD SERVICES

93,617.71

18 - CONSERVATION

174294	ACCO	Supplies	1,032.40
174295	AMERICAN TESTING & ENGINEERING	Wapsi - Wapsi Pond Renovations	1,910.45
174296	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	562.65

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174297	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessi o	88.25
174298	AT & T	Telephone	49.05
174299	BUILDERS SAND & CEMENT CO	Park Maintenance	932.62
174300	CENTURYLINK	Telephone	140.66
174301	CINTAS FIRST AID & SAFETY	Supplies	46.78
174302	CRESCENT ELECTRIC SUPPLY CO	Supplies	623.19
174303	DAVENPORT BOAT & MARINE	Maintenance-Vehi cles	230.60
174304	DULTMEIER SALES INC	Supplies	9.00
174305	EASTERN IOWA PROPANE LTD	Utilities	5,185.59
174306	EASTERN IOWA PETRO INC	Fuels and Lubricants	6,655.27
174307	FARNER-BOCKEN CO	Supplies - Apothecary Shop	936.61
174308	GREAT WESTERN SUPPLY CO	Supplies	145.55
174309	GREENVALLEY AG & TURF	Vehi cular Parts	114.40
174310	JOHNSON DI STRI BUTING INC	Commerci al Servi ces	130.25
174311	KEPPY/LLOYD	Wapsi - Wapsi Pond Renovations	350.00
174312	K-MART 3441	Supplies	61.49
174313	LAWSON PRODUCTS INC	Supplies	106.18
174314	LINWOOD MINING & MI NERALS CORP	Park Maintenance	89.37
174315	LOWE' S HOME CENTER	Supplies	285.84
174316	MCCLEARY EXCAVATING CO INC	Wapsi - Wapsi Pond Renovations	1,958.00
174317	MENARDS	Supplies	877.84
174318	MIDAMERICAN ENERGY	Utilities	106.78
174319	MYERS-COX CO	Food/Beverage Inventory	972.92
174320	NAPA DEWITT	Vehi cular Parts	1,062.07
174321	NORTH SCOTT FOODS	Supplies - Apothecary Shop	87.98
174322	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,826.94
174323	PLUMB SUPPLY COMPANY	Supplies	902.16
174340	QUAD CITY TIMES & MUSCATINE JOURNAL	Commerci al Servi ces	1,020.92
174341	RACOM CORP	800 MHz Access Fees	1,592.10
174342	REDLINE CONSTRUCTION INC	Topsoil /Sand/Gravel	1,935.61
174343	REINHART FOODSERVI CE	Food/Beverage Inventory	2,029.40
174344	SAM' S CLUB DI RECT	Concessi on - Pool	367.30
174345	STORMWATER AND MANAGEMENT SERVICES -SAMS	Wapsi - Wapsi Pond Renovations	3,995.00
174346	STICK' UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessi o	163.67
174347	SUNBELT RENTALS INC	Mai ntenance-Equi pment	150.00
174348	TIRES N MORE	Mai ntenance-Equi pment	583.00
174349	UNI T STEP CO	Park Mai ntenance	193.50
174350	UTI LI TY EQUI PMENT CO	Supplies	105.85
174351	VAN WALL EQUI PMENT	Vehi cular Parts	1,786.85
174352	WINFIELD SOLUTIONS LLC	Fertilizer/Chemi cal s	336.50
174353	CUSTOM PLAYGROUNDS INC	Supplies	1,603.19
174354	DAVENPORT ELECTRIC CONTRACT CO	Commerci al Servi ces	2,728.04
174355	DIAMOND VOGEL PAINT CTR	Supplies	11.23

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174356	GREEN THUMBERS/THE	Supplies	40.00
174357	JOHNSON H2O EQUIPMENT	Supplies	17.06
174358	EASTERN IOWA PROPANE LTD	Utilities	424.75
174359	ILLOWA CULVERT & SUPPLY CO	Wapsi - Wapsi Pond Renovations	220.00
174375	IOWA PRISON INDUSTRIES	Supplies	63.50
174376	DIXON TELEPHONE CO	Telephone	53.99
174513	HARDEN/BARB	Mileage	36.38
174534	COUNTRY CLUB COFFEE	Food/Beverage Inventory	30.60
174535	FOSSUM/JOSHUA	Schools of Instruction	25.00
174536	NAPA DEWITT	Vehicular Parts	181.89
174537	TURFWERKS	Vehicular Parts	250.00
174538	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	800.00

Total for 18 - CONSERVATION 48,226.22

20 - HEALTH

174540	MISSISSIPPI VALLEY OMS PC	Dental Services	3,933.75
174541	FIRST MED PHARMACY	Pharmacy Services	13,272.61
174542	IOWA STATE MEDICAL EXAMINER	Medical Examiner-Autospes/Lab	1,382.00
174543	BIOTECH XRAY INC	X-Ray Services	1,100.00
174544	RACOM CORP	Local Bioterrorism (#____) - H	30,751.27
174545	PRACTICON INC	OP I-Smile Dental Grant (Other	554.91
174546	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,320.00
174547	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
174548	BRADLEY/ERIC	Travel	25.00
174549	HUBER/BRIANNA	Supplies	21.30
174550	CIVIC RESEARCH INSTITUTE INC	Books/Periodicals/Subscriptions	186.95
174551	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	1,917.26
174552	POSEY DO/CHRISTOPHER	Medical Director	7,650.00

Total for 20 - HEALTH 63,123.05

21A - HUMAN SERVICES ADMIN SUPPORT

174641	QUAD CITIES TAS INC	Commercial Services	228.68
174642	TALL GRASS	Maintenance-Equipment	533.47

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 762.15

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21B - CASE MANAGEMENT - H. S.

174509	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	197.50	
Total for 21B - CASE MANAGEMENT - H. S.				197.50

22B - JUVENILE DETENTION

174580	US FOODSERVICE INC	Groceries	1,569.49	
174581	RACOM CORP	Rental of Equipment	41.37	
174582	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	141.56	
174583	OFFICE DEPOT	Supplies	16.41	
174584	SMITH/CASEY	Groceries	252.48	
Total for 22B - JUVENILE DETENTION				2,021.31

23A - NON-DEPARTMENTAL

174325	BETTENDORF NEWS/THE	Public Notices	391.31	
174326	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	288.28	
174327	GEIST/MARK	Per Diem and Expenses	15.00	
174328	PETERSON/MIKE	Per Diem and Expenses	15.00	
174329	PINGEL/MERLE	Per Diem and Expenses	57.60	
174330	RORICK/MARSHA	Per Diem and Expenses	186.50	
174331	SPICKERMAN/DELMAR	Per Diem and Expenses	55.15	
174332	VAN DEN BERGHE/LARRY	Per Diem and Expenses	48.15	
174333	VENHORST/MIKE	Per Diem and Expenses	15.00	
174516	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	1,515.25	
Total for 23A - NON-DEPARTMENTAL				2,587.24

23C - OTHER LAW ENFORCEMENT COSTS

174649	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25	
174679	HOLIDAY INN FARGO	FY09 Law Enfr Terrorism Prev G	4,058.95	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				9,736.20

24A - HUMAN RESOURCES

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174637	GENESIS OCCUPATIONAL HEALTH	Commercial Services	40.00
174638	WHITSON - TW TRAINING/TERRY	Training - Professional Service	840.00
174639	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	518.76

Total for 24A - HUMAN RESOURCES 1,398.76

25 - PLANNING & DEVELOPMENT

174383	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	103.49
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Total for 25 - PLANNING & DEVELOPMENT 103.49

26 - RECORDER

174692	ADVANCED SYSTEMS INC	Supplies	263.50
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Total for 26 - RECORDER 263.50

27 - SECONDARY ROADS

173749	IOWA STATE UNIVERSITY	Schools & Meetings	680.00-	Void Warrant#239087
174384	AGVANTAGE FS INC	Diesel	11,149.58	
174385	ALTORFER MACHINERY CO	Parts	88.04	
174386	BAUER BUILT TIRE CTR	Tires & Tubes	166.00	
174387	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	90.12	
174388	BLOCK READY MIX GROUP	Portland Cement Concrete	4,871.88	
174389	CINTAS CORPORATION 342	Sundry	65.00	
174390	CINTAS FIRST AID & SAFETY	Safety	84.47	
174391	CUMMINS CENTRAL POWER LLC	Outside Services	1,784.24	
174392	ELDRIDGE ELECTRIC & WATER	Sundry	57.43	
174393	ELDRIDGE TRUE VALUE	Sundry	18.75	
174394	FAIRFIELD LINE INC	Safety	694.04	
174395	FRAUEN/GREG	Safety	150.00	
174396	GIERKE-ROBINSON CO	Buildings	106.71	
174397	IES UTILITIES INC/ALLIANT -	Sundry	180.18	
174398	ILLOWA CULVERT & SUPPLY CO	L-112 Pipe Culverts	8,654.00	
174399	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	165.90	
174400	INTERSTATE POWERSYSTEMS INC	Parts	45.46	
174401	LINDQUIST FORD INC	Parts	203.18	

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174402	LINWOOD MINING & MINERALS CORP	Granular	1,508.83
174403	MARPLE/DENNIS	Safety	75.00
174404	MIDAMERICAN ENERGY	Lighting	8.09
174405	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,655.38
174406	MUTUAL WHEEL CO	New Equipment	434.25
174407	NATIONAL HIGHWAY INSTITUTE	Schools & Meetings	680.00
174408	RACOM CORP	Radios	1,425.40
174409	RIVERSTONE GROUP INC	Granular	12,079.51
174410	ROAD MACHINERY & SUPPLIES CO	Stabilized Base	2,048.72
174411	TRUDELL/RANDY	Safety	75.00
174412	TWIN BRIDGES TRUCK CITY INC	Filters	97.62
174413	MARTIN EQUIP OF IA-IL INC	Parts	3,151.79
174414	MOLO QUINT LLC \ MOLO OIL CO	Oil	611.10
174415	VOGEL TRAFFIC SERVICES	Pavement Markings	76,019.61
Total for 27 - SECONDARY ROADS			127,765.28

28 - SHERIFF

174650	AT & T	Telephone	34.55
174651	AUTO TRIM DESIGN	Maintenance-Vehicles	140.00
174652	BLOZEVICH/ELEANOR	Prisoner Extradition Cost	50.00
174653	BURMEISTER/PAUL	Prisoner Extradition Cost	25.00
174654	CEDAR COUNTY FRIENDS OF HISTORIC PRESERV	Supplies	21.50
174655	CHEEK/DIANE	Prisoner Extradition Cost	25.00
174656	DEGEN/DALE E	Prisoner Extradition Cost	50.00
174657	DEPARTMENT OF PUBLIC DEFENSE	Travel	46.00
174658	DIXON TELEPHONE CO	Telephone	175.00
174659	G T SPORTS UNLIMITED	Clothing	335.25
174660	GENESIS OCCUPATIONAL HEALTH	Professional Services	55.00
174661	GREENWOOD CLEANING SYSTEMS INC	Supplies	112.88
174662	HILL/GREG	Travel	148.00
174663	IOWA STATE SHERIFFS' AND	Schools of Instruction	300.00
174664	ANDERSON/DAVID	Travel	135.00
174665	KUNDE/RACHELLE	Travel	185.00
174666	L3 COMMUNICATIONS MOBILE VISION INC	Maintenance-Comp Software	1,865.00
174667	M H PROPERTIES	Commercial Services	1,170.00
174668	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	276.50
174669	OFFICE MACHINE CONSULTANTS INC	Supplies	239.80
174670	OWEN/RON	Prisoner Extradition Cost	75.00
174671	PRAIRIE FARMS DAIRY	Groceries	1,599.37
174672	RACOM CORP	Maintenance-Equipment	4,881.99

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174673	RADAR ROAD TEC	Maintenance- Equipment	1,035.00
174674	TURNKEY CORRECTIONS	Supplies	80.00
174687	VATECK	Maintenance- Vehicles	298.23
174688	WHITE/THOMAS	Prisoner Extradition Cost	100.00
174689	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	120.00
174690	COMMUNITY CORRECTIONS IMPROVEMENT ASSOC	Schools of Instruction	40.00
Total for 28 - SHERIFF			13,619.07

29A - SUPERVISORS

174681	ISAC - SUPERVISORS AFFILIATE	Memberships	275.00
174682	SCOTT COUNTY FARM BUREAU	Travel	40.00
Total for 29A - SUPERVISORS			315.00

30 - TREASURER

174630	FED EX	Postage	111.41
174631	HENRY COUNTY TREASURER	Schools of Instruction	150.00
Total for 30 - TREASURER			261.41

43 - HANDICAPPED DEVELOPMENT CENTER

174511	HANDICAPPED DEVELOPMENT	Contribution to Agencies	198.28
Total for 43 - HANDICAPPED DEVELOPMENT CENTER			198.28

62A - GROUP HEALTH INSURANCE FUND

174635	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,058.00
174636	SILVERSTONE GROUP	Professional Services	3,750.00
174646	INSURANCE DIVISION OF IOWA	Professional Services	100.00
174647	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,974.96
174677	AVESIS INC	Vision-EE	142.68
174678	MET LIFE BILLING	Life-EE	170.88
Total for 62A - GROUP HEALTH INSURANCE FUND			50,196.52

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65 - CITY ASSESSOR

174701	DAVENPORT/CITY OF	Salaries-Regul ar	40,296.58	
174702	DICKINSON LAW	Commerci al Services	18,000.00	
174703	FACILITY & SUPPORT SERVICES	Postage	42.10	
174704	MCMANUS/TOM	Schools of Instruction	15.00	
174705	VAN CAMP/ NICHOLAS	Schools of Instruction	15.00	
Total for 65 - CITY ASSESSOR				58,368.68

66 - COUNTY ASSESSOR

174684	OFFICE MACHINE CONSULTANTS INC	Office Printing	213.16	
174685	VIETH/EDWARD J	Travel	38.28	
174686	ZABEL/LEW	Travel	75.60	
Total for 66 - COUNTY ASSESSOR				327.04

67 - COUNTY LIBRARY

174425	BAKER & TAYLOR BOOKS	Library Books (Adult)	323.58	
174426	BAKER & TAYLOR BOOKS	Library Books (Adult)	92.74	
174427	CENTURYLINK	Telephone	204.85	
174428	COCHIY PRESS	Library Books (Juvenile)	17.95	
174429	OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Commerci al Services	58.50	
174430	DEMCO	Supplies	131.63	
174431	ELDRIDGE ELECTRIC & WATER	Utilities	1,760.40	
174432	ELDRIDGE TRUE VALUE	Supplies	118.49	
174433	GALE - THOMSON GALE	Library Books (Adult)	177.53	
174434	GAYLORD BROTHERS INC	Supplies	674.54	
174435	GOLDEN HORSE LTD	Library Books (Adult)	13.80	
174436	IES UTILITIES INC/ALLIANT -	Utilities	214.36	
174437	MAILFINANCE	Postage	231.75	
174438	PRINCETON/CITY OF	Utilities	59.87	
174439	BLUE GRASS/CITY OF	Rental of Space	350.00	
174440	BUFFALO/CITY OF	Rental of Space	300.00	
174441	ELDRIDGE/CITY OF	Rental of Space	400.00	
174442	SPY GLASS DEVELOPMENT	Rental of Space	516.00	
174443	VERIZON WI RELESS	Telephone	156.74	

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174444	VERIZON	Telephone	38.56
174445	WINDSTREAM IOWA COMMUNICATIONS	Telephone	83.13
174446	ALLIED WASTE SERVICE	Maintenance-Buildings	104.87
174447	BP	Fuels and Lubricants	198.28
174448	BOOK FARM INC/THE	Library Books (Juvenile)	103.88
174449	HOME PAGES	Commercial Services	395.00
174450	DIVISION OF LABOR SERVICES	Maintenance-Buildings	65.00
174451	LIGHTING MAINTENANCE INC	Maintenance-Equipment	108.30

Total for 67 - COUNTY LIBRARY 6,899.75

68 - EMERGENCY MANAGEMENT AGENCY

174287	CENTURYLINK	Telephone	82.10
174288	DAVENPORT/CITY OF	Fuels and Lubricants	106.60

Total for 68 - EMERGENCY MANAGEMENT AGENCY 188.70

68C - EMA-SECC

174289	CENTURYLINK	Telephone	1,088.88
174290	RACOM CORP	Maintenance-Equipment	23,054.88
174291	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	33.34
174292	PAULSEN/PAMELA	Travel	168.00
174293	FITZPATRICK/GLORIA	Travel	58.00
174380	HANNA/JENNIFER	Schools of Instruction	160.60
174381	RELLIAS/HEATHER	Schools of Instruction	135.00
174382	MEYRER/CARI	Schools of Instruction	135.00
174514	AMSAN LLC \ VONACHEN	Supplies	116.30
174515	FIRST CLASS WINDOW CLEANING	Commercial Services	675.00

Total for 68C - EMA-SECC 25,625.00

99 - AUDITOR'S CASH

174620	US TREASURY	Special Deductions	175.00
174621	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	166.00
174622	US DEPT OF EDUCATION	Special Deductions	184.91
174623	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	169.18
174624	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79

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174625	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
174626	HARTFORD/THE	Deferred Comp-Hartford	4,232.25	
174627	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,357.14	
174628	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,120.00	
174629	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47	
174634	BEDFORD/NIKOLE	Special Deductions	204.00	
174675	AVESIS INC	Vision-ER	4,749.46	
174676	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,516.55	
174693	MET LIFE BILLING	Life-EE	6,042.71	
Total for 99 - AUDITOR'S CASH			41,714.46	
*** Report Total ***			685,123.04	