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Claim Vouchers submitted to the Board of Supervisors for approval on 08/02/2012

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11A - ADMINISTRATION

184474	PRINTERS MARK	Supplies	27.00	
Total for 11A - ADMINISTRATION				27.00

12 - COUNTY ATTORNEY

184334	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	454.35	
184335	KRC REPORTING PC	Legal Transcripts	290.45	
184336	LANDAU/GARY H	Legal Transcripts	60.50	
184337	LOWE/MARY E	Legal Transcripts	158.00	
184338	MATTHAI DESS/LORI F	Legal Transcripts	126.50	
184339	MATTHAI DESS/LORI F	Legal Transcripts	370.50	
184340	SHEDECK/MICHELE L	Legal Transcripts	487.00	
184341	CONNELL REPORTING	Legal Transcripts	303.05	
184342	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	360.00	
Total for 12 - COUNTY ATTORNEY				2,610.35

13 - AUDITOR

184376	TALL GRASS	Supplies	199.37	
Total for 13 - AUDITOR				199.37

13B - ELECTIONS

184451	DAVENPORT PRINTING CO INC	Supplies	11,703.28	
184452	TALL GRASS	Supplies	48.47	
184453	VERIZON WIRELESS	Telephone - Cellular	681.66	
Total for 13B - ELECTIONS				12,433.41

14 - INFORMATION TECHNOLOGY

184275	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00	
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184276	GOVDELIVERY	Service Contracts	10,215.00
184277	IOWA COUNTIES INFORMATION TECHNOLOGY	Memberships	50.00
184421	VERIZON	Telephone - Cellular	9,040.59
184422	CES COMPUTERS INC	Maintenance-Equipment	704.34
184423	CENTURYLINK	Telephone - Voice	1,578.20

Total for 14 - INFORMATION TECHNOLOGY 22,142.13

15 - FACILITY & SUPPORT SERVICES

184260	AMSAN LLC \ VONACHEN	Supplies	799.60
184261	DAVEY TREE EXPERT CO/THE	Commercial Services	732.00
184262	GREENWOOD CLEANING SYSTEMS INC	Supplies	523.44
184263	CUMMINS CENTRAL POWER LLC	Maintenance-Equipment	1,006.15
184264	GRP & ASSOCIATES	Commercial Services	150.00
184265	IOWA ONE CALL	Commercial Services	18.90
184266	MIDAMERICAN ENERGY	Utilities	1,407.76
184267	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	3,216.00
184268	RR BRINK LOCKING SYSTEMS	Supplies	4,792.83
184269	LIGHTING MAINTENANCE INC	Commercial Services	591.68
184270	ROTO ROOTER SEWER CLEANING CO	Commercial Services	110.00
184271	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	6,081.79
184272	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Commercial Services	90.00
184298	TAKEFORM ARCHITECTURAL GRAPHICS	Supplies	32.00
184299	TRANE COMPANY	Commercial Services	1,363.82
184300	IOWA AMERICAN WATER CO	Utilities	514.90

Total for 15 - FACILITY & SUPPORT SERVICES 21,430.87

16A - CAPITAL IMPROVEMENTS

184215	NEW WORLD SYSTEMS	SECC Equipment	1,220.00
184216	QUAD CITY TIMES & MUSCATINE JOURNAL	JL Roof Replacement	33.26
184217	RIVER PLACE TECHNOLOGIES LLC	JL General Remodeling/Replacem	1,320.00
184218	TRANE COMPANY	AN General Remodeling/Replacem	3,091.60
184273	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
184274	HEWLETT PACKARD	SECC Equipment	12,663.45
184301	W W GRAINGER INC	AC Energy Projects	853.20
184424	VAN METER INDUSTRIAL INC	SECC Equipment	1,304.21
184428	MERCURY	VE Fleet Study	5,572.80
184457	COURTESY FORD	VE Sheriff Patrol Vehicles	157,314.00

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Total for 16A - CAPITAL IMPROVEMENTS 186,972.52

17 - COMMUNITY SERVICES

184111	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	159.57
184112	TRAVEL ADVANCE ACCOUNT	Travel	474.00
184289	BURLINGTON TRAILWAYS	Direct Assistance Payment	430.00
184290	FAISON SR/JOE D	Rental of Space	450.00
184291	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	400.00
184292	MIDAMERICAN ENERGY	Utilities	170.00
184293	OAKDALE MEMORIAL GARDENS INC	Burial	530.00
184294	PARKVIEW MOBILE HOME PARK LLC	Rental of Space	220.00
184295	RUNGE MORTUARY	Burial	1,345.00
184429	VERA FRENCH HOUSING CORP	Rental of Space	440.00

Total for 17 - COMMUNITY SERVICES 4,618.57

17D - VETERAN AFFAIRS

184278	WOODS/DAVID	Travel	191.56
184279	PRINTERS MARK	Supplies	33.00
184280	BAFRE LLC	Rental of Space	450.00
184281	CUNNICK-COLLINS FUNERAL HOME	Burial	2,080.00
184282	RUNGE MORTUARY	Burial	1,345.00
184283	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.71
184284	KOBELENSKE/MARIA	Per Diem and Expenses	28.18
184285	LENSCH/MYRON	Per Diem and Expenses	26.71
184286	ORR/TYRONE	Per Diem and Expenses	25.95
184287	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.23
184288	MIDAMERICAN ENERGY	Utilities	90.00
184302	PONCE/ANTONIO	Rental of Space	300.00

Total for 17D - VETERAN AFFAIRS 4,636.34

17F - MENTAL HEALTH

184113	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	388.46
184114	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	2,370.00
184115	ALEGENT HEALTH MERCY HOSPITAL	125 - 5-Day - Hospital	402.47

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184116	DUSTHIMER/JACK E	Attorney - 125	150.00
184117	TUPPER/TIMOTHY	Attorney - 125	54.00

Total for 17F - MENTAL HEALTH 3,364.93

17G - MENTAL HEALTH DD SERVICES

184118	A AVENUE PHARMACY	O/C MH Medical Assistance	795.30
184119	ABBE CENTER FOR COMMUNITY CARE	O/C MH Medical Assistance	196.64
184120	ABBE CENTER FOR COMMUNITY CARE	O/C MH Medical Assistance	424.93
184121	ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	600.60
184122	BOONE COUNTY PUBLIC TRANSPORTATION	O/C MR Other	420.00
184123	BRIDGEVIEW CENTER	O/C MH Medical Assistance	1,712.00
184124	BRIDGEVIEW CENTER	O/C MH Medical Assistance	730.00
184125	COMMUNITY CARE INC	O/C MR Residential	6,567.19
184126	DAC INC	O/C MH Residential	14,387.44
184127	FAYETTE COUNTY SHERIFF	Sheriff Transportation	43.00
184128	GENESIS MEDICAL CENTER	229 - 48 Hours - Hospital	3,225.00
184129	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,517.26
184130	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,549.14
184131	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,092.59
184132	AREA SUBSTANCE ABUSE COUNCIL	O/C MH Residential	4,216.00
184133	ALEGENT HEALTH MERCY HOSPITAL	229 - 5-Day - Hospital	750.00
184134	GOODWILL OF THE HEARTLAND	State Payment Program	495.56
184135	HARTIG DRUG COMPANY	O/C MH Medical Assistance	95.58
184136	HILLCREST CMHC	O/C MH Medical Assistance	684.00
184137	HILLCREST FAMILY SERVICES	O/C MH Residential	9,486.25
184138	HY-VEE 1285	O/C MH Medical Assistance	103.99
184139	HY-VEE 1281	O/C MH Medical Assistance	38.98
184140	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	882.96
184141	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	583,722.64
184142	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
184143	JOHNSON COUNTY MH/DS	O/C MR Other	200.00
184144	MASON CITY CLINIC	229 - 5-Day - Physician	785.00
184145	MEDICAL ASSOCIATES	229 - 5-Day - Physician	1,158.99
184146	MERCY FAMILY COUNSELING	229 - 5-Day - Physician	166.51
184147	MERCY MEDICAL CENTER - DUBUQUE	Psych Voluntary-Hospital	1,350.00
184148	MERCY MEDICAL CENTER - CEDAR RAPIDS	229-Treatment	14,537.04
184149	MERCY MEDICAL CTR - BEHAV SERV	229 - 5-Day - Hospital	1,430.00
184150	MERCY SPECIALTY CLINIC	229 - 5-Day - Physician	890.00
184151	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	827.29
184152	PRARIE VIEW MGMT INC	O/C MH Residential	1,440.72

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184153	P & S RENTAL	O/C MR Other	450.00
184154	ROLFSTAD/PATRICIA	Attorney - 229	126.00
184155	SKYLINE CENTER INC	O/C MR Vocational	225.00
184156	ST LUKES HOSPITAL	229 - 5-Day - Physician	111.01
184157	SUCCESSFUL LIVING	O/C MH Residential	1,918.91
184220	TRANSIT	O/C MR Other	4.68
184221	TREASURER - STATE OF IOWA	Glenwood State Hospital	240,265.90
184222	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	8,690.00
184223	TUPPER/TIMOTHY	Attorney - 229	162.00
184224	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	404.85
184225	STATE COURT ADMINISTRATOR	Professional Services	4,430.00
184226	WELLS FARGO BANKS	Bank Service Charges	620.22
184227	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	747.00
184228	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	67.30
184229	DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies	1,222.63

Total for 17G - MENTAL HEALTH DD SERVICES

915,999.60

18 - CONSERVATION

184076	ACCO	Supplies	841.60
184077	A & J FEED & SEED	Supplies	80.00
184078	ANTIGUA GROUP INC/THE	Clothing	270.98
184079	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	757.46
184080	CARTER/GINA	Commercial Services	200.00
184081	CENTRAL SCOTT TELEPHONE CO	Telephone	460.32
184082	CONCESSION SPECIALISTS INC	Concession - Pool	518.40
184083	D & K PRODUCTS	Fertilizer/Chemicals	11,434.93
184084	EASTERN IA LIGHT & POWER COOP	Utilities	26,347.16
184085	EASTERN IOWA PETRO INC	Fuels and Lubricants	7,175.54
184086	FLORATINE CENTRAL TURF PRODUCTS LLC	Fertilizer/Chemicals	5,520.00
184087	GERDAU AMERISTEEL US INC	Supplies	92.60
184088	GIERKE-ROBINSON CO	Supplies	693.99
184089	GREAT WESTERN SUPPLY CO	Supplies	81.28
184090	HAWKEYE INTERNATIONAL TRUCKS INC	Vehicular Parts	575.83
184091	HYGIENIC LABORATORY	Commercial Services	116.00
184092	IES UTILITIES INC/ALLIANT -	Utilities	1,276.55
184093	JOHN DEERE FINANCIAL	Supplies	369.89
184094	LAWSON PRODUCTS INC	Supplies	564.85
184095	MENARDS	Supplies	1,800.35
184096	MIDAMERICAN ENERGY	Utilities	249.27
184097	MIDWEST WHEEL COMPANIES	Vehicular Parts	116.29

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184098	MYERS-COX CO	Concession - Pool	2,203.59
184099	NAPA DEWITT	Vehicle Parts	33.87
184100	NAPA DAVENPORT	Supplies	1,474.62
184101	NORTH SCOTT FOODS	Supplies - Day Camp	77.10
184102	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	42.36
184103	ONMEDIA	Commercial Services	824.00
184104	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,427.52
184105	P & K MIDWEST INC	Supplies	1,465.52
184162	REINHART FOODSERVICE	Food/Beverage Inventory	1,959.70
184163	RELIGIOUS SUPPLY CENTER	Supplies	120.24
184164	RM DISTRIBUTING CO INC	Vehicle Parts	554.09
184165	SCOTT AREA LANDFILL	Commercial Services	564.96
184166	S J SMITH WELDING SUPPLIES	Supplies	15.33
184167	TIRES N MORE	Maintenance-Vehicles	1,466.16
184168	TURFWERKS	Fuels and Lubricants	341.24
184169	VALLEJO/RUDOLPH	Supplies - Day Camp	100.00
184170	VAN WALL EQUIPMENT	Other Equipment	9,014.12
184171	VERMONT SYSTEMS INC	Maintenance-Comp Software	8,041.24
184197	WEDDING PUBLICATIONS	Commercial Services	675.00
184198	WSI DISTRIBUTING CO	Supplies - WLP Beach Concessio	200.50
184199	W W GRAINGER INC	Supplies	191.23
184200	XYLEM LTD II	Supplies	1,823.25
184201	ZEE MEDICAL INC	Supplies	1,216.71
184202	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	105.00
184203	CENTRAL POOL SUPPLY INC	Supplies	200.00
184204	FRED'S TOWING SERVICE INC	Professional Services	75.00
184205	FIREPLACES PLUS INC	Supplies	53.90
184206	NAVY BRAND CO	Supplies	2,456.31
184208	MYERS-COX CO	Concession - Pool	1,772.10
184364	AMERICAN RED CROSS	Supplies	27.00
184365	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	438.25
184366	AT & T	Telephone	89.63
184367	BRUS CONSTRUCTION LLC	SCP - Pioneer Village Renovati	10,486.76
184368	CENTURYLINK	Telephone	143.15
184369	CREDIT ISLAND BAIT SHOP	Supplies	24.00
184370	JOHNSON DISTRIBUTING INC	Commercial Services	149.50
184371	KUSTOM QUALITY	Supplies - Cody Homestead	92.67
184372	LINWOOD MINING & MINERALS CORP	Supplies	83.62
184373	QC ANALYTICAL SERVICES LLC	Schools of Instruction	250.00
184374	RIVERSTONE GROUP INC	Supplies	202.76
184375	TREASURER - STATE OF IOWA	Sales Tax Payable	5,880.00
184408	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	231.70
184409	COURTESY FORD	Maintenance-Vehicles	1,460.47

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184410	O' REILLY AUTOMOTIVE INC	Vehicular Parts	33.79	
	Total for 18 - CONSERVATION			119,631.25
18F - GOLF COURSE CLUBHOUSE				
184470	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	1,984.96	
	Total for 18F - GOLF COURSE CLUBHOUSE			1,984.96
20 - HEALTH				
184071	YUHR/ CECILIA A	Medical Examiner - Fees	782.00	
184314	NPHIC	Memberships	75.00	
184315	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	77.00	
184316	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,668.00	
184317	CHOATE/BILL	Grants to Counties (#MOU-____-)	300.00	
184318	DOHRMANN/JUDY	Grants to Counties (#MOU-____-)	300.00	
184319	JOURNAL OF PUBLIC HEALTH MANAGEMENT AND	Memberships	348.00	
184320	RIVERS/EDWARD	Travel	194.00	
184321	TAYLOR/ROMA	Travel	25.00	
184322	IOWA DEPT OF PUBLIC HEALTH	Maintenance-Comp Software	300.00	
184323	IOWA WATER WELL ASSOCIATION	Memberships	65.00	
184324	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	693.50	
184325	MISSISSIPPI VALLEY OMS PC	Dental Services	2,245.00	
184326	FIRST MED PHARMACY	Pharmacy Services	1,950.25	
184327	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	30.60	
184328	BIOTECH XRAY INC	X-Ray Services	1,000.00	
184329	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	1,645.15	
184330	MEDIC E. M. S.	Hospital Services	336.39	
184331	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#____C082	2,630.72	
184332	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	3,047.00	
	Total for 20 - HEALTH			17,712.61
21A - HUMAN SERVICES ADMIN SUPPORT				
184434	STAPLES ADVANTAGE INC	Supplies	701.43	
184435	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,000.00	
184436	TALL GRASS	Maintenance-Equipment	150.75	

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Total for 21A - HUMAN SERVICES ADMIN SUPPORT			3,852.18
21B - CASE MANAGEMENT - H. S.			
184207	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	15,451.86
Total for 21B - CASE MANAGEMENT - H. S.			15,451.86
22B - JUVENILE DETENTION			
184303	SAVE-A-LOT	Groceries	114.14
184304	SMITH/CASEY	Groceries	26.85
184305	BOB BARKER CO	Supplies	12.99
184306	US FOODSERVICE INC	Groceries	926.72
184307	TRI CITY EQUIPMENT CO	Supplies	41.65
184308	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	200.00
184309	HILLCREST FAMILY SERVICES	Service Contracts	2,799.00
184310	FAMILY RESOURCES INC	Service Contracts	1,173.64
184311	ANDERSON ERICKSON DAIRY CO	Groceries	127.89
Total for 22B - JUVENILE DETENTION			5,422.88
23A - NON-DEPARTMENTAL			
184297	DAVENPORT/CITY OF	Fuels and Lubricants	19,103.88
184377	BLOOMER/MICHELLE	Other Expenses	40.00
184420	LINN COUNTY TREASURER	Professional Services	3,333.32
Total for 23A - NON-DEPARTMENTAL			22,477.20
23B - COURT SUPPORT COSTS			
184378	MUSCATINE COUNTY SHERIFF	Juvenile Justice Hearing Expen	232.50
184456	DES MOINES CO SHERIFF	Juvenile Justice Hearing Expen	32.65
Total for 23B - COURT SUPPORT COSTS			265.15



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23C - OTHER LAW ENFORCEMENT COSTS

184425	BETTENDORF POLICE DEPT	JAG Recovery Grant	9,073.83	
184426	DAVENPORT/CITY OF	JAG Recovery Grant	6,857.97	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				15,931.80

23E - RISK MANAGEMENT PROGRAM

184471	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	13,349.79	
Total for 23E - RISK MANAGEMENT PROGRAM				13,349.79

24A - HUMAN RESOURCES

184450	WHITSON - TW TRAINING/TERRY	Training - Professional Services	1,780.00	
Total for 24A - HUMAN RESOURCES				1,780.00

25 - PLANNING & DEVELOPMENT

184431	DAVENPORT/CITY OF	Commercial Services	100.00	
184432	EASTERN IOWA TOURISM ASSOC - EITA	Memberships	500.00	
184433	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	227.52	
Total for 25 - PLANNING & DEVELOPMENT				827.52

26 - RECORDER

184158	ADVANCED SYSTEMS INC	Supplies	1,481.96	
184159	IOWA COUNTY RECORDERS ASSOCIATION	Schools of Instruction	255.00	
184160	TALL GRASS	Supplies	418.97	
184161	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	132.60	
184458	CERVANTES/GRACE	Travel	8.26	
Total for 26 - RECORDER				2,296.79

27 - SECONDARY ROADS

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184230	AIRGAS NORTH CENTRAL	Welding Supplies	172.48
184231	BLOCK READY MIX GROUP	Storm Sewers	532.15
184232	BURGSTRUM/JON	Meals & Lodging	45.00
184233	CENTRAL SCOTT TELEPHONE CO	Sundry	106.16
184234	CINTAS CORPORATION 342	Sundry	71.00
184235	CINTAS FIRST AID & SAFETY	Safety	35.33
184236	EASTERN IA LIGHT & POWER COOP	Lighting	177.59
184237	EASTERN IOWA TIRE	Tires & Tubes	313.38
184238	FORCE AMERICA DISTRIBUTING LLC	Parts	481.48
184239	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	5,675.78
184240	GERDAU AMERISTEEL US INC	Portland Cement Concrete	289.36
184241	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	340.64
184242	IES UTILITIES INC/ALLIANT -	Lighting	170.61
184243	KERSTEN/ANGELA K	Meals & Lodging	45.00
184244	MIDAMERICAN ENERGY	Sundry	915.25
184245	MOLO QUINT LLC \ MOLO OIL CO	Oil	1,060.84
184246	MUTUAL WHEEL CO	Parts	148.27
184247	PLANT EQUIPMENT CO	Parts	324.48
184248	POMP'S TIRE SERVICE INC	Tires & Tubes	253.50
184249	RIVERSTONE GROUP INC	Granular	29,168.81
184250	RIVERSTONE GROUP INC	Granular	3,545.30
184251	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	1,246.09
184252	SADLER POWER TRAIN	Parts	137.64
184253	SAFETY KLEEN CORP	Oil	302.94
184254	TWIN BRIDGES TRUCK CITY INC	Filters	24.34
184255	FAIRFIELD LINE INC	Sundry	194.27
184256	PAUL MEYER CHEMICAL INC	Spraying	91.50
184257	DIAMOND MOWERS INC	Parts	56.02
184258	GIERKE-ROBINSON CO	Parts	90.11
184259	HARSCO METALS AMERICAS	Shoulders	1,100.72
184407	LAWSON PRODUCTS INC	Parts	462.24

Total for 27 - SECONDARY ROADS 47,578.28

29A - SUPERVISORS

184472	MINARD/LARRY	Travel	1,060.75
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Total for 29A - SUPERVISORS 1,060.75

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30 - TREASURER

184412	MONROE SYSTEMS FOR BUSINESS INC	Supplies	142.09
184413	HALL/KATHY	Travel	49.00
184414	VANCE/BARBARA	Travel	138.00
184415	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	35.00

Total for 30 - TREASURER 364.09

38 - CADS

184072	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	43,215.40
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Total for 38 - CADS 43,215.40

39 - COMMISSION ON AGING

184073	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
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Total for 39 - COMMISSION ON AGING 17,812.50

40 - COMMUNITY HEALTH CARE

184074	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42
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Total for 40 - COMMUNITY HEALTH CARE 29,584.42

43 - HANDICAPPED DEVELOPMENT CENTER

184214	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	227,773.57
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Total for 43 - HANDICAPPED DEVELOPMENT CENTER 227,773.57

44A - HUMANE SOCIETY

184075	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00
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Total for 44A - HUMANE SOCIETY 2,775.00

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51 - VERA FRENCH

184219	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	49,440.50	
184296	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	46,107.47	
Total for 51 - VERA FRENCH				95,547.97

62A - GROUP HEALTH INSURANCE FUND

184430	MET LIFE BILLING	Life-EE	199.13	
Total for 62A - GROUP HEALTH INSURANCE FUND				199.13

65 - CITY ASSESSOR

184459	DAVENPORT/CITY OF	Salaries-Regular	32,444.08	
184460	QUAD CITY TIMES & MUSCATINE JOURNAL	Memberships	16.63	
184461	INFORMATION TECHNOLOGY	Supplies	1,356.80	
184462	VANGUARD APPRAISALS INC	Commercial Services	650.00	
Total for 65 - CITY ASSESSOR				34,467.51

66 - COUNTY ASSESSOR

184463	APPRAISAL INSTITUTE	Books/Periodicals/Subscriptions	25.00	
184464	DES MOINES REGISTER	Books/Periodicals/Subscriptions	156.01	
184465	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	17.09	
184466	VANGUARD APPRAISALS INC	Commercial Services	18,508.00	
184467	BECKENBAUGH/RON	Travel	424.02	
184468	ZABEL/LEW	Recertification-Assessor/Deput	122.56	
Total for 66 - COUNTY ASSESSOR				19,252.68

67 - COUNTY LIBRARY

184172	BETTENDORF/CITY OF	Maintenance-Comp Software	669.68	
184173	BAKER & TAYLOR BOOKS	Library Books (Adult)	1,031.87	

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184174	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	245.62
184175	BRADLEY/TONI	Maintenance-Buildings	442.40
184176	CENTURYLINK	Telephone	73.03
184177	CENTER POINT LARGE PRINT	Library Books (Adult)	1,984.32
184178	CENTRAL SCOTT TELEPHONE CO	Telephone	178.36
184179	CHICAGO TRIBUNE	Books/Periodicals/Subscriptions	210.60
184180	DIVERSE MEDIA INC	Audio/Visual Reference Material	130.17
184181	GREENWOOD CLEANING SYSTEMS INC	Supplies	285.45
184182	LIGHTING MAINTENANCE INC	Supplies	92.88
184183	MIDAMERICAN ENERGY	Utilities	293.09
184184	MID-AMERICA LIBRARY ALLIANCE\KCMLIN	Service Contracts	6,872.00
184185	ROTARY CLUB OF NORTH SCOTT	Memberships	360.00
184186	OAK LAWN LIBRARY	Library Books (Adult)	10.00
184187	QUAD CITIES LEARNING INC	Library Books (Adult)	60.00
184188	R K DIXON	Maintenance-Equipment	255.35
184189	SECONDARY ROADS	Fuels and Lubricants	1,535.26
184190	VALUE LINE PUBLISHING INC	Books	3,950.00
184191	NEOFUNDS BY NEOPOST	Postage	500.00

Total for 67 - COUNTY LIBRARY 19,180.08

68 - EMERGENCY MANAGEMENT AGENCY

184469	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	3,600.00
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 3,600.00

68C - EMA-SECC

184106	CENTURYLINK	Telephone	76.84
184107	LANGUAGE LINE LLC	Commercial Services	17.70
184108	RACOM CORP	800 MHz Access Fees	77,444.84
184109	PAULSEN/PAMELA	Employee Development	50.00
184110	ALLSTEEL INC	Supplies	225.08
184209	CENTURYLINK	Telephone	7.85
184210	TRISSEL GRAHAM & TOOLE	Property Insurance Premiums	46,464.00
184211	MIDAMERICAN ENERGY	Utilities	5,994.40
184212	RIVER PLACE TECHNOLOGIES LLC	Commercial Services	1,050.00
184213	SIMPLEX TIME \ SIMPLEXGRINNELL	Commercial Services	688.00

Total for 68C - EMA-SECC 132,018.71

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99 - AUDITOR' S CASH

184380	US TREASURY	Special Deductions	175.00
184381	BEDFORD/NI KOLE	Special Deductions	204.00
184382	US DEPT OF EDUCATION	Special Deductions	186.34
184383	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	159.03
184384	ICMA\RC	Retirement Health Savings Plan	1,000.00
184385	ICMA\RC	Deferred Comp-ICMA	70.00
184386	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
184387	HARTFORD/THE	Deferred Comp-Hartford	4,327.25
184388	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,216.60
184389	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,372.00
184390	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	685.00
184391	IPERS	IPERS	133,054.11
184392	AFSCME	Union Dues-AFSCME	332.43
184393	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	328.69
184394	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	992.00
184395	UNITED WAY	United Way	1,225.94
184396	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
184397	IPERS	IPERS	32,866.88
184398	IPERS	IPERS	132,116.88
184399	AFSCME	Union Dues-AFSCME	316.60
184400	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	335.34
184401	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,340.24
184402	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
184403	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,079.35
184404	UNITED WAY	United Way	1,225.94
184405	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
184406	IPERS	IPERS	33,720.45
184411	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,635.88
184449	MET LIFE BILLING	Life-EE	6,298.63

Total for 99 - AUDITOR' S CASH

380,639.58

\*\*\* Report Total \*\*\*

2,450,488.75