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Claim Vouchers submitted to the Board of Supervisors for approval on 01/31/2013

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12 - COUNTY ATTORNEY

189712	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	36.41
189713	RIPLEY/WILL R	Supplies	13.80
189714	WEST GROUP CO	Books/Periodicals/Subscriptions	2,053.35
189715	OFFICE DEPOT	Supplies	56.80

Total for 12 - COUNTY ATTORNEY 2,160.36

13 - AUDITOR

189684	SECRETARY OF STATE	Insurance Premiums	30.00
189685	TALL GRASS	Supplies	17.10
189844	MORITZ/ROXANNA	Employee Development	164.61

Total for 13 - AUDITOR 211.71

13B - ELECTIONS

189733	VOELKERS/CATHY	Mileage	8.60
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Total for 13B - ELECTIONS 8.60

14 - INFORMATION TECHNOLOGY

189585	PAETEC	Telephone - Data	7,123.26
189586	GLOBAL KNOWLEDGE TRAINING LLC	Schools of Instruction	7,305.50
189587	GOVERNMENTJOBS COM INC	Service Contracts	7,475.00
189743	WRAGE/MATTHEW	Travel	200.00
189744	ZUMWALT/MATT	Travel	200.00
189816	CENTURYLINK	Telephone - Voice	1,562.50
189817	FED EX	Shipping	7.14

Total for 14 - INFORMATION TECHNOLOGY 23,873.40

15 - FACILITY & SUPPORT SERVICES

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189676	OFFICE MACHINE CONSULTANTS INC	Maintenance- Equipment	1, 284. 43
189677	CUMMINS CENTRAL POWER LLC	Maintenance- Equipment	1, 311. 82
189678	IOWA ONE CALL	Commercial Services	21. 60
189679	STERICYCLE INC	Commercial Services	100. 00
189680	DICKSON COMPANY/THE	Supplies	105. 00
189681	IDENTI PHOTO	Supplies	67. 71
189682	IOWA DEPT OF PUBLIC HEALTH	Other Expenses	50. 00
189683	SIMPLEX TIME \ SIMPLEXGRINELL	Commercial Services	434. 00
189739	CENTURYLINK	Telephone	888. 00
189742	CENTURYLINK	Telephone	74. 00
189783	MIDAMERICAN ENERGY	Utilities	1, 183. 73
189784	IOWA AMERICAN WATER CO	Utilities	384. 12

Total for 15 - FACILITY & SUPPORT SERVICES 5, 904. 41

16A - CAPITAL IMPROVEMENTS

189613	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	693. 99
189614	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3, 600. 00
189687	WOLD ARCHITECTS & ENGINEERS INC	OB Space Study	2, 387. 94
189688	BUFFALO BILL MUSEUM OF LECLAIRE	OP Lone Star Sternwheeler Pres	4, 170. 00
189692	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	24. 00

Total for 16A - CAPITAL IMPROVEMENTS 10, 875. 93

17 - COMMUNITY SERVICES

189635	BUCHHOLZ/DARRELL	Rental of Space	390. 00
189636	COLONIAL COOPERATIVE	Rental of Space	225. 00
189637	HIS PROPERTIES	Rental of Space	450. 00
189638	MAINSTREAM PROPERTIES LLC	Rental of Space	225. 00
189639	OAKDALE MEMORIAL GARDENS INC	Burial	1, 110. 00
189640	QUAD CITY HOUSING COOPERATIVE	Rental of Space	450. 00
189641	RUNGE MORTUARY	Burial	255. 00
189709	ISAC	Schools of Instruction	130. 00
189710	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	68. 09
189711	TRAVEL ADVANCE ACCOUNT	Travel	665. 00

Total for 17 - COMMUNITY SERVICES 3, 968. 09

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17D - VETERAN AFFAIRS

189642	ADVANCE PROPERTIES	Rental of Space	450.00
189643	HOLLINGSWORTH/RICKIE W	Rental of Space	450.00
189644	MIDAMERICAN ENERGY	Utilities	180.00
189708	NACVSO	Schools of Instruction	300.00
189727	IOWA AMERICAN WATER CO	Utilities	62.56
189728	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74
189729	KOBELENSKE/MARIA	Per Diem and Expenses	28.21
189730	LENSCH/MYRON	Per Diem and Expenses	26.72
189731	ORR/TYRONE	Per Diem and Expenses	25.96
189732	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.37
189734	IACCVA	Schools of Instruction	45.00

Total for 17D - VETERAN AFFAIRS 1,634.56

17F - MENTAL HEALTH

189695	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	105.96
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Total for 17F - MENTAL HEALTH 105.96

17G - MENTAL HEALTH DD SERVICES

189696	ABBE MANAGEMENT CORP	State Payment Program	2,860.00
189697	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,200.00
189698	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	702.00
189699	HANDICAPPED DEVELOPMENT	State Payment Program	4,271.12
189700	HILLCREST FAMILY SERVICES	State Payment Program	2,263.00
189701	VERA FRENCH COMMUNITY	State Payment Program	11,079.28
189702	VERA FRENCH PINE KNOLL	State Payment Program	38,088.61
189703	ISAC	Schools of Instruction	130.00
189704	WELLS FARGO BANKS	Bank Service Charges	583.30
189705	MCVAY/ROSE	OP-Mental Health Advocate	406.85

Total for 17G - MENTAL HEALTH DD SERVICES 66,584.16

18 - CONSERVATION

189565	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	106.18
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189566	EASTERN IOWA PROPANE LTD	Utilities	2,544.58
189567	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,108.16
189568	FENNELLY/CAROL	Mileage	97.81
189569	FOUNTAIN PEOPLE INC	SCP-Pool & Aquatic Center Reno	4,249.00
189570	MCALEER/BETH	Mileage	172.94
189571	MENARDS	Supplies	123.41
189572	MI DAMERICAN ENERGY	Utilities	489.15
189573	MOHR/RICH	Mileage	173.41
189574	NAPA DEWITT	Vehicle Parts	287.36
189575	P & K MIDWEST INC	Vehicle Parts	389.06
189576	QC ANALYTICAL SERVICES LLC	Commercial Services	45.00
189577	ROTO ROOTER SEWER CLEANING CO	SCP-Maintenance Shop Improveme	230.00
189578	SCOTT AREA LANDFILL	Commercial Services	25.00
189579	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	33.24
189580	MTI DISTRIBUTING INC	Vehicle Parts	93.73
189581	SPAHN & ROSE LUMBER CO	Supplies	622.52
189582	TURFWERKS	Vehicle Parts	1,891.02
189583	VERMONT SYSTEMS INC	Supplies	226.62
189584	WEIS/GENE	Mileage	187.11
189621	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Supplies	73.85
189622	CENTRAL SCOTT TELEPHONE CO	Telephone	410.86
189623	EASTERN IA LIGHT & POWER COOP	Utilities	7,067.31
189624	FORCE & SONS TRUCK EQUIPMENT INC	Maintenance-Equipment	4,268.37
189625	JOHN DEERE FINANCIAL	Maintenance-Equipment	1,039.12
189626	IES UTILITIES INC/ALLIANT -	Utilities	1,129.92
189627	LAWSON PRODUCTS INC	Supplies	282.37
189628	NAPA DAVENPORT	Vehicle Parts	219.44
189629	PETERSEN PLUMBING & HEATING CO	Maintenance-Equipment	50.00
189630	SCOTT COUNTY EXTENSION OFFICE	Schools of Instruction	315.00
189631	PLUMB SUPPLY COMPANY	Supplies	43.08
189632	RACOM CORP	Vehicles & Construction Equipm	13,646.60
189633	RIVERSTONE GROUP INC	SCP-Maintenance Shop Improveme	121.98
189634	ZEGLIN'S HOME TV & APPLIANCE	Supplies	1,097.95
189689	JOHNSON DISTRIBUTING INC	Commercial Services	130.50
189723	EASTERN IOWA PROPANE LTD	Utilities	1,056.18
189724	FASTENAL CO	Supplies	70.44
189725	IOWA DEPT OF NATURAL RESOURCES	Trees/Seed/Flowers	257.00
189726	SLC POOL CONSULTANTS\STEVE CRAIG	Schools of Instruction	540.00
189738	SIGN ON SIGNWORKS\SIGN ON SIGN	Vehicles & Construction Equipm	211.60

Total for 18 - CONSERVATION

47,126.87

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20 - HEALTH

189786	FIRST MED PHARMACY	Pharmacy Services	11,724.04
189787	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	221.40
189788	MISSISSIPPI VALLEY OMS PC	Dental Services	2,325.00
189789	BIOTECH XRAY INC	X-Ray Services	1,400.00
189790	MIDWEST WIRELESS LLC	Telephone	41.70
189791	COMMUNITY HEALTH CARE	Immunization Action (#_____)	5,279.47
189792	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	869.34
189793	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	11.00
189794	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,328.00
189795	PLAK SMACKER	OP I-Smile Dental Grant (Other	86.40
189796	MOEN/JEFF	Grants to Counties (#MOU-____-	400.00
189797	BADTRAM/ROBERT	Grants to Counties (#MOU-____-	400.00
189798	ZISABELLE BOYLER REVOCABLE TRUST	Grants to Counties (#MOU-____-	265.00
189799	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	173.30
189800	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	275.00

Total for 20 - HEALTH 25,799.65

22B - JUVENILE DETENTION

189745	US FOODSERVICE INC	Groceries	921.52
189746	ANDERSON ERICKSON DAIRY CO	Groceries	90.66
189747	SAVE-A-LOT	Groceries	150.56
189748	BI-STATE DETERGENT SYSTEMS INC	Supplies	202.70
189749	BOB BARKER CO	Supplies	515.46
189750	KAISER/JEREMY	Mileage	159.49

Total for 22B - JUVENILE DETENTION 2,040.39

23A - NON-DEPARTMENTAL

189690	DAVENPORT/CITY OF	Fuels and Lubricants	15,936.75
189691	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	644.00
189740	LINN COUNTY TREASURER	Professional Services	1,666.66
189741	IOWA STATE SHERIFFS' AND	Civil Service Costs	275.00

Total for 23A - NON-DEPARTMENTAL 18,522.41

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23B - COURT SUPPORT COSTS

189686 SCOTT COUNTY TREASURER Juvenile Justice Hearing Expen 59. 40

Total for 23B - COURT SUPPORT COSTS 59. 40

23C - OTHER LAW ENFORCEMNT COSTS

189735 BETTENDORF POLICE DEPT Justice Assistance Grant 10JAG 4, 862. 93

189736 DAVENPORT/CITY OF Justice Assistance Grant 10JAG 3, 170. 33

189737 MUSCATINE/CITY OF FY10 State Homeland Security P 16, 896. 60

Total for 23C - OTHER LAW ENFORCEMNT COSTS 24, 929. 86

24A - HUMAN RESOURCES

189782 WHITSON - TW TRAINING/TERRY Training - Professional Servic 890. 00

Total for 24A - HUMAN RESOURCES 890. 00

25 - PLANNING & DEVELOPMENT

189785 ILLOWA INTERNATIONAL CODE COUNCIL Membershi ps 230. 00

Total for 25 - PLANNING & DEVELOPMENT 230. 00

26 - RECORDER

189849 ISAC Schools of Instruction 130. 00

189850 RIEFE' S RESTAURANT Empl oyee Devel opment 96. 30

189851 IOWA COUNTY RECORDERS ASSOCIATI ON Membershi ps 200. 00

Total for 26 - RECORDER 426. 30

27 - SECONDARY ROADS

189645 AIRGAS NORTH CENTRAL Wel di ng Suppl i es 183. 76

189646 ALTORFER MACHINERY CO Parts 603. 47

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189647	CENTRAL SCOTT TELEPHONE CO	Sundry	110.04
189648	CINTAS CORPORATION 342	Sundry	71.59
189649	CINTAS FIRST AID & SAFETY	Safety	127.78
189650	CREATIVE MARKETING	Sundry	442.25
189651	DULTMEIER SALES INC	Parts	18.31
189652	EASTERN IA LIGHT & POWER COOP	Lighting	191.04
189653	EASTERN IOWA PROPANE LTD	Sundry	1,437.98
189654	EASTERN IOWA TIRE	Tires & Tubes	5,916.99
189655	GILBARCO INC	Sundry	240.00
189656	HOUSTON/RANDY	Safety	121.89
189657	IES UTILITIES INC/ALLIANT -	Sundry	129.54
189658	IOWA DEPT OF PUBLIC SAFETY	Sundry	10.00
189659	KOENIG BODY & EQUIPMENT INC	Parts	175.74
189660	MIDAMERICAN ENERGY	Sundry	3,377.33
189661	MOLO QUINT LLC \ MOLO OIL CO	Other	110.59
189662	MUTUAL WHEEL CO	Parts	185.12
189663	RACOM CORP	Radios	798.98
189664	RAYNOR DOOR CO INC OF THE QUAD CITIES	Sundry	9.50
189665	REGALIA MANUFACTURING CO	Sundry	149.20
189666	ROOT SPRING SCRAPER CO	Parts	867.46
189667	SADLER POWER TRAIN	Parts	55.95
189668	TITAN MACHINERY	Parts	394.79
189669	TWIN BRIDGES TRUCK CITY INC	Filters	38.88
189670	BLICK & BLICK OIL INC	Diesel	21,892.18
189671	ISAC	Schools & Meetings	130.00
189672	P & K MIDWEST INC	Parts	119.44
189673	W W GRAINGER INC	Sundry	111.48
189674	AGVANTAGE FS INC	Diesel	9,149.39

Total for 27 - SECONDARY ROADS

47,170.67

28 - SHERIFF

189806	AMERICAN INSTITUTIONAL SUPPLY	Supplies	562.00
189807	AUTO TRIM DESIGN	Maintenance-Vehicles	465.00
189808	C J DUFFEY PAPER CO	Supplies	313.86
189809	CENTRAL SCOTT TELEPHONE CO	Telephone	152.62
189810	CENTURY LAUNDRY DISTRIBUTING	Other Equipment	9,333.00
189811	CODE 4 PUBLIC SAFETY EMBLEMS	Supplies	615.00
189812	D & D HUMMER INC	Maintenance-Vehicles	138.35
189813	FRED'S TOWING SERVICE INC	Maintenance-Vehicles	380.00
189814	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	200.00

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189815	HAPPY JOE' S	DARE Program-Sheriff	369.74
189818	CLERK OF COURT	Supplies	1,250.00
189819	INFOSEC INSTITUTE	Schools of Instruction	3,809.00
189820	IOWA CHAPTER IAAI	Memberships	30.00
189821	KUNDE/RACHELLE	Travel	37.00
189822	LUNARDI' S	Supplies	129.90
189823	MCPC	Supplies	226.13
189824	TALL GRASS	Supplies	199.99
189825	OFFICE MACHINE CONSULTANTS INC	Supplies	11.56
189826	PRIETO/MARY	Fuels and Lubricants	60.60
189827	RACOM CORP	Maintenance-Vehicles	1,039.00
189828	TREAT AMERICA FOOD SERVICES	Travel	252.99
189829	WALLACE/DAVID	Travel	25.00
189830	BLOZEVICH/ELEANOR	Other Expenses	60.00
189831	BURMEISTER/PAUL	Other Expenses	60.00
189832	CHEEK/DIANE	Other Expenses	40.00
189833	OWEN/RON	Other Expenses	65.00
189834	SCHAAB/GREGORY	Other Expenses	35.00
189835	TORRES/ANTONIO	Other Expenses	180.00
189836	WHITE/THOMAS	Other Expenses	40.00
189837	WRIGHT JR/JOHNNY W	Other Expenses	50.00

Total for 28 - SHERIFF 20,130.74

29A - SUPERVISORS

189845	BI-STATE REGIONAL COMMISSION	Travel	33.70
189846	ISAC	Schools of Instruction	110.00

Total for 29A - SUPERVISORS 143.70

30 - TREASURER

189615	FENNELLY/BILL	Mileage	68.04
189616	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	234.00
189617	ISAC	Schools of Instruction	520.00

Total for 30 - TREASURER 822.04

38 - CADS



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189843	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	36,667.33	
Total for 38 - CADS				36,667.33
51 - VERA FRENCH				
189722	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	30,182.98	
Total for 51 - VERA FRENCH				30,182.98
65 - CITY ASSESSOR				
189847	DAVENPORT/CITY OF	Salaries-Regul ar	33,611.55	
189848	QUILL CORP	Suppl i es	48.95	
Total for 65 - CITY ASSESSOR				33,660.50
66 - COUNTY ASSESSOR				
189838	PROFORMA XTREME LLC	Suppl i es	146.17	
189839	VANGUARD APPRAISALS INC	Sal ari es- Regul ar	1,720.00	
189840	BECKENBAUGH/RON	Travel	130.37	
189841	VIETH/EDWARD J	Travel	89.78	
189842	ZABEL/LEW	Travel	114.60	
Total for 66 - COUNTY ASSESSOR				2,200.92
67 - COUNTY LI BRARY				
189588	BAKER & TAYLOR BOOKS	Li brary Books (Adult)	200.34	
189589	BAKER & TAYLOR BOOKS	Li brary Books (Adult)	80.95	
189590	BETTENDORF/CITY OF	Mai ntenance-Comp Software	238.16	
189591	CENTRAL SCOTT TELEPHONE CO	Tel ephone	178.96	
189592	CENTURYLINK	Tel ephone	72.12	
189593	CRYSTALSTIL INC	Commerci al Servi ces	29.95	
189594	IOWA COMMUNICATIONS NETWORK	Tel ephone	32.96	
189595	JERRY' S ACE HARDWARE	Suppl i es	31.63	
189596	MI DAMERICAN ENERGY	Utili ti es	1,285.59	

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189597	ROTARY CLUB OF NORTH SCOTT	Memberships	360.00
189598	ORKIN PEST CONTROL	Maintenance-Buildings	64.13
189599	BRADLEY/TONI	Maintenance-Buildings	442.40
189600	PETERSEN PLUMBING & HEATING CO	Maintenance-Buildings	360.73
189601	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
189602	RECORDED BOOKS INC	Audio/Visual Reference Material	65.25
189603	BLUE GRASS/CITY OF	Rental of Space	450.00
189604	BUFFALO/CITY OF	Rental of Space	300.00
189605	ELDRIDGE/CITY OF	Rental of Space	400.00
189606	SPY GLASS DEVELOPMENT	Rental of Space	516.00
189607	HENNIGAN/JOAN	Travel	17.19
189608	BARTH/CHRISTINE	Travel	15.28
189609	AMERICAN LEGION POST 639	Supplies	173.00
189610	CINTAS CORPORATION 342	Maintenance-Buildings	80.00
189611	MIDLAND DAVIS CORPORATION	Commercial Services	55.00

Total for 67 - COUNTY LIBRARY 5,494.64

68 - EMERGENCY MANAGEMENT AGENCY

189564	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	1.13
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 1.13

68C - EMA-SECC

189558	CENTURYLINK	Telephone	76.00
189559	INFORMATION TECHNOLOGY	Telephone	2,620.96
189560	LANGUAGE LINE LLC	Commercial Services	79.95
189561	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	72.76
189562	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	36.02
189563	RACOM CORP	800 MHz Access Fees	58,441.74
189693	MIDAMERICAN ENERGY	Utilities	5,390.90
189694	HEARTLAND FIRE & SECURITY	Maintenance-Equipment	648.00

Total for 68C - EMA-SECC 67,366.33

99 - AUDITOR'S CASH

189412	IOWA DEPT OF REVENUE	Special Deductions	534.05- Void Warrant#250613
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189753	BEDFORD/NI KOLE	Special Deductions	204.00
189754	US TREASURY	Special Deductions	175.00
189755	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	163.77
189756	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53
189757	US DEPT OF EDUCATION	Special Deductions	210.70
189758	PERFORMANT RECOVERY INC	Special Deductions	158.47
189759	ICMA\RC	Retirement Health Savings Plan	1,100.00
189760	ICMA\RC	Deferred Comp-ICMA	1,035.00
189761	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	540.00
189762	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	103,081.64
189763	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	37,332.00
189764	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	4,985.00
189765	IPERS	IPERS	133,894.89
189766	AFSCME	Union Dues-AFSCME	269.11
189767	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	313.76
189768	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00
189769	UNITED WAY	United Way	1,171.49
189770	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	28.81
189771	IPERS	IPERS	35,448.48
189772	IPERS	IPERS	130,372.06
189773	AFSCME	Union Dues-AFSCME	269.11
189774	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	313.76
189775	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,444.24
189776	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
189777	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,055.22
189778	UNITED WAY	United Way	1,111.69
189779	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	28.81
189780	IPERS	IPERS	32,960.30
189781	US TREASURY	Special Deductions	150.00

Total for 99 - AUDITOR'S CASH 489,995.79

\*\*\* Report Total \*\*\* 969,188.83