
Claim Vouchers submitted to the Board of Supervisors for approval on 04/11/2013

11A - ADMINISTRATION

191886	BI-STATE REGIONAL COMMISSION	Travel	12.66	
Total for 11A - ADMINISTRATION				12.66

12 - COUNTY ATTORNEY

191739	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	109.20	
191740	CEDAR COUNTY SHERIFF	Professional Services	42.60	
191741	CLINTON COUNTY SHERIFF	Professional Services	55.89	
191742	FED EX	Shipping	17.15	
191743	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	682.54	
191744	IOWA ACADEMY OF TRIAL LAWYERS	Memberships	400.00	
191745	IOWA COUNTY ATTORNEYS ASSOC	Memberships	3,175.00	
191746	KRC REPORTING PC	Legal Transcripts	124.00	
191747	OTTESEN/JAMES L	Professional Services	833.33	
191748	PARAGON COMMERCIAL INTERIORS INC	Other Expenses	107.00	
191749	PATC-PROSECUTING ATTORNEYS TRAINING COOR	Books/Periodicals/Subscription	300.00	
191750	TALL GRASS	Supplies	23.30	
191751	TREE HOUSE INC/THE	Supplies	9.00	
191752	WESTON REPORTING	Legal Transcripts	45.12	
191753	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	7.50	
Total for 12 - COUNTY ATTORNEY				5,931.63

13 - AUDITOR

191737	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Schools of Instruction	310.00	
191738	TALL GRASS	Supplies	19.21	
191843	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Schools of Instruction	70.00	
191844	IOWA STATE BAR ASSN	Schools of Instruction	375.00	
Total for 13 - AUDITOR				774.21

13B - ELECTIONS

191769	TALL GRASS	Supplies	98.64	
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191770 IOWA STATE ASSOC OF CO AUDITORS - ISACA Schools of Instruction 105.00

Total for 13B - ELECTIONS 203.64

14 - INFORMATION TECHNOLOGY

191617 GLOBAL KNOWLEDGE TRAINING LLC Schools of Instruction 3,362.45
 191618 SPRINT Telephone - Cellular 128.94
 191619 VERIZON WIRELESS Telephone - Cellular 10,206.39
 191620 FRONTBRIDGE TECHNOLOGIES INC Service Contracts 725.00
 191621 CS TECHNOLOGIES INC Internet Line Charges 3,938.75
 191622 VMWARE INC Maintenance-Comp Software 2,441.34
 191623 DIXON TELEPHONE CO Telephone - Data 686.05
 191784 CENTRAL SCOTT TELEPHONE CO Telephone - Data 985.56

Total for 14 - INFORMATION TECHNOLOGY 22,474.48

15 - FACILITY & SUPPORT SERVICES

191674 DAVENPORT/CITY OF Commercial Services 7.50
 191675 DAVENPORT/CITY OF Utilities 2,732.30
 191676 MAIL SERVICES LLC Postage 3,094.93
 191677 MIDAMERICAN ENERGY Utilities 28,088.26
 191678 PITNEY BOWES Postage 20,000.00
 191679 ROTO ROOTER SEWER CLEANING CO Commercial Services 730.00
 191680 STATE CHEMICAL MANUFACTURING CO Supplies 246.61
 191681 SIMPLEX TIME \ SIMPLEXGRINNELL Commercial Services 546.21
 191802 CENTURYLINK Telephone 42.70
 191803 IOWA AMERICAN WATER CO Utilities 3,078.31

Total for 15 - FACILITY & SUPPORT SERVICES 58,566.82

16A - CAPITAL IMPROVEMENTS

191613 PARAGON COMMERCIAL INTERIORS INC AC Remodeling/Redecorating 1,575.00
 191614 ALLSTEEL INC AC Remodeling/Redecorating 25,118.97
 191785 INSIGHT PUBLIC SECTOR EE BIP-PC LAN Upgrade: Windows 4,191.20
 191786 PCNATION EE BIP-Replace Monitors 2,126.04
 191787 SOUTHERN COMPUTER WAREHOUSE EE BIP-Replace Monitors 2,674.10
 191788 CDB UNDERGROUND EE BIP-PC LAN Upgrade: Rewirin 7,759.50

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191884	NEW WORLD SYSTEMS	EE IT ERP	852.60
191885	BERRY DUNN MCNEIL & PARKER	EE IT ERP	15,422.00

Total for 16A - CAPITAL IMPROVEMENTS 59,719.41

17 - COMMUNITY SERVICES

191607	BURLINGTON TRAILWAYS	Direct Assistance Payment	39.50
191608	CUNNICK-COLLINS FUNERAL HOME	Burial	2,043.00
191609	OAKDALE MEMORIAL GARDENS INC	Burial	530.00
191610	RUNGE MORTUARY	Burial	1,466.97
191611	SCHRODER MORTUARY INC	Burial	1,392.00
191692	LAIING/JACK	Rental of Space	450.00
191789	STIERWALT/WADE	Travel	236.53
191790	TRAVEL ADVANCE ACCOUNT	Travel	741.00

Total for 17 - COMMUNITY SERVICES 6,899.00

17D - VETERAN AFFAIRS

191724	KUBITZ/GREG	Rental of Space	450.00
191725	MI DAMERICAN ENERGY	Utilities	90.00
191726	WOODLAND APARTMENTS/IWLB LLC -	Rental of Space	450.00
191791	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	144.49

Total for 17D - VETERAN AFFAIRS 1,134.49

17F - MENTAL HEALTH

191624	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	5,000.00
191625	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physi ci an	627.06
191626	KROEGER/NEILL A	Attorney - 125	150.00
191627	TREASURER - STATE OF IOWA	Mount Pleasant	4,032.91
191628	WOODS/MICHAEL	Attorney - 125	150.00

Total for 17F - MENTAL HEALTH 9,959.97

17G - MENTAL HEALTH DD SERVICES

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191639	A AVENUE PHARMACY	O/C MH Medical Assistance	682.86
191640	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	121.58
191641	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	188.77
191642	ARNOLD/MARSHA	Attorney - 229	120.00
191643	BLACK HAWK COUNTY SHERIFF	Sheriff Transportation	26.11
191644	BRIDGEVIEW CENTER	O/C MH Medical Assistance	70.00
191645	BROADLAWNS MEDICAL CENTER	O/C MH Medical Assistance	183.00
191646	COMMUNITY CARE INC	O/C MH Residential	1,845.28
191647	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	679.50
191648	DAC INC	O/C MR Residential	260.00
191649	DUSTHIMER/JACK E	Attorney - 229	246.00
191650	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	27,500.00
191651	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	923.10
191652	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	949.49
191653	HANDICAPPED DEVELOPMENT	State Payment Program	4,129.48
191654	HART/SANDRA	Attorney - 229	525.62
191655	HILLCREST CMHC	O/C MH Medical Assistance	330.00
191656	HILLCREST FAMILY SERVICES	State Payment Program	2,044.00
191657	HY-VEE 1285	O/C MH Medical Assistance	103.99
191658	HY-VEE 1281	O/C MH Medical Assistance	765.72
191659	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
191660	KROEGER/NEILL A	Attorney - 229	150.00
191661	MEDIAPOLIS CARE FACILITY	State Payment Program	2,718.70
191662	MOLYNEAUX/JOHN	State Payment Program	240.00
191663	MOORE & EGERTON LLP	Attorney - 229	174.00
191664	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	65.94
191665	ROLFSTAD/PATRICIA	Attorney - 229	234.00
191666	SEASONS CENTER	O/C MH Medical Assistance	134.12
191667	SOTHMANN/JAMES G	Attorney - 229	120.00
191668	TREASURER - STATE OF IOWA	Independence	22,750.90
191669	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	State Payment Program	423.00
191670	TUPPER/TIMOTHY	Attorney - 229	102.00
191671	UNIVERSITY OF IOWA HOSPITALS & CLINICS	O/C MH Medical Assistance	757.00
191672	VERA FRENCH COMMUNITY	Contribution to Agencies	20,697.34
191673	VERA FRENCH PINE KNOLL	State Payment Program	43,088.69
191774	WAUBONSIE MENTAL HEALTH CENTER	O/C MH Medical Assistance	352.50
191775	DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies	1,339.72
191776	FIRST MED PHARMACY	Medical Expenses	9,932.36
191777	MCVAY/ROSE	OP-Mental Health Advocate	724.86
191778	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	State Payment Program	2,346.00

Total for 17G - MENTAL HEALTH DD SERVICES

148,077.13

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18 - CONSERVATION

191556	AT & T	Telephone	43.18
191557	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	8.32
191558	CARTER/GINA	Commercial Services	200.00
191559	CREDIT ISLAND BAIT SHOP	Supplies	20.00
191560	EASTERN IOWA COMM COLLEGE DIST	Supplies	184.00
191561	EASTERN IOWA PROPANE LTD	Utilities	777.89
191562	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,876.66
191563	KEAN/ROGER	Travel	45.00
191564	MENARDS	SCP-Maintenance Shop Improveme	1,191.84
191565	MIDAMERICAN ENERGY	Utilities	693.80
191566	MOLO QUINT LLC \ MOLO OIL CO	Fuels and Lubricants	254.53
191567	NAPA DEWITT	Vehicular Parts	404.21
191568	O'REILLY AUTOMOTIVE INC	Vehicular Parts	52.05
191569	P & K MIDWEST INC	Vehicular Parts	46.04
191570	QC ANALYTICAL SERVICES LLC	Commercial Services	102.00
191571	QUAD CITY GOLF CARS INC	Vehicular Parts	1,199.34
191572	RACOM CORP	800 MHz Access Fees	1,640.90
191573	RECREATION ACCESSIBILITY CONSULTANTS LLC	SCC - ADA Assessments	560.00
191574	REXCO EQUIPMENT INC	Maintenance-Equipment	830.69
191575	SECONDARY ROADS	Supplies	45.00
191576	S J SMITH WELDING SUPPLIES	Supplies	135.19
191577	TURFWERKS	Course Furnishings	1,624.74
191578	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,824.00
191579	CUSTOM CABINET BUILDERS	Supplies	350.00
191580	J J KELLER & ASSOCIATES	Supplies	42.10
191581	DIAMOND VOGEL PAINT CTR	Supplies	30.84
191582	JOHNSON DISTRIBUTING INC	Commercial Services	12.00
191583	SIGN ON SIGNWORKS\SIGN ON SIGN	Vehicles & Construction Equipm	423.20
191682	DIXON TELEPHONE CO	Telephone	49.03
191683	GETZ FIRE EQUIPMENT COMPANY	Commercial Services	866.30
191684	GRAYBAR ELECTRIC CO INC	SCP-Maintenance Shop Improveme	51.34
191685	JERRY'S ACE HARDWARE	Supplies	13.17
191686	JOHNSON DISTRIBUTING INC	Commercial Services	72.00
191687	NORTH SCOTT PRESS	Commercial Services	231.13
191688	PERFECT PETS INC	Supplies	406.00
191689	RLP ENTERPRISES INC	Porta Potties	476.00
191690	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	175.00
191691	TREASURER - STATE OF IOWA	Sales Tax Payable	120.00

Total for 18 - CONSERVATION

19,077.49

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20 - HEALTH

191504	YUHR/ CECILIA A	Medical Examiner - Fees	782.00
191505	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,180.00
191506	KATZ MD/LOUIS	Medical Director	11,705.00
191507	VERMEER DO/RICHARD	Medical Director	6,527.50
191508	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
191823	EDGERTON WOMEN'S HEALTH CENTER	Child Lead Pois Prev (#_____)	96.00
191824	COMMUNITY HEALTH CARE	OP Hawk-I Outreach Grant (Othe	1,915.26
191825	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
191826	RACOM CORP	Local Bioterrorism (#____) - H	403.50
191827	NATIONAL CINEMEDIA	Tobacco Use Prevention & Contr	2,259.00
191828	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,540.00
191829	ANDRESEN/KATHLEEN	OP Dental Health Grant (State)	28.65
191830	MILLS/KIM	Tobacco Use Prevention & Contr	36.29
191831	AMERICAN PUBLIC HEALTH ASSOC	Memberships	200.00
191832	GENESIS MEDICAL CENTER	Memberships	250.00
191833	HUMANE SOCIETY OF SCOTT COUNTY	Professional Services	435.00
191834	POSEY/CHRISTOPHER	Medical Director	7,800.00
191835	FIRST MED PHARMACY	Pharmacy Services	18,309.70
191836	MISSISSIPPI VALLEY OMS PC	Dental Services	1,323.00
191837	MEDIC E. M. S.	Hospital Services	340.51
191838	IOWA DEPT OF INSPECTIONS & APPEALS	Supplies	200.00
191839	CARTER/BETH	Other Expenses	23.62

Total for 20 - HEALTH 63,618.03

21A - HUMAN SERVICES ADMIN SUPPORT

191808	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00
191809	STAPLES ADVANTAGE INC	Supplies	439.94
191810	US CELLULAR	Telephone	481.93

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 2,421.87

22B - JUVENILE DETENTION

191630	SAVE-A-LOT	Groceries	201.77
191631	RACOM CORP	Rental of Equipment	29.00

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191632	B L MURRAY CO INC	Supplies	385.15	
191633	GREAT WESTERN SUPPLY CO	Supplies	328.12	
191634	ANDERSON ERICKSON DAIRY CO	Groceries	77.68	
191635	US FOODSERVICE INC	Groceries	782.76	
191636	DERBY INDUSTRIES	Supplies	618.40	
Total for 22B - JUVENILE DETENTION				2,422.88

23A - NON-DEPARTMENTAL

191509	DEPARTMENT OF CORRECTIONAL SERVICES	Court Compliance Officer/DOC	45,771.75	
191510	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00	
191612	DAVENPORT/CITY OF	Fuels and Lubricants	17,364.70	
191734	DIXON CEMETERY COMPANY	Per Diem and Expenses	423.00	
191735	NIENABER/DAVID	Other Expenses	40.00	
191736	NORTH SCOTT PRESS	Public Notices	793.39	
Total for 23A - NON-DEPARTMENTAL				67,517.84

23B - COURT SUPPORT COSTS

191845	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	311.22	
Total for 23B - COURT SUPPORT COSTS				311.22

23C - OTHER LAW ENFORCEMNT COSTS

191847	CENTURYLINK	FY11 State Homeland Security P	150.35	
191848	MJAK CONSULTING LLC	FY11 State Homeland Security P	5,584.00	
Total for 23C - OTHER LAW ENFORCEMNT COSTS				5,734.35

23E - RISK MANAGEMENT PROGRAM

191818	SECRETARY OF STATE	Books/Periodicals/Subscrip tion	30.00	
191819	GENESIS OCCUPATIONAL HEALTH	Other Risk Management Costs	55.00	
191820	BEERT-MCCOY INSURANCE AGENCY INC	Liability Insurance Premiums	1,829.00	
Total for 23E - RISK MANAGEMENT PROGRAM				1,914.00

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24A - HUMAN RESOURCES

191804	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	11.00
191805	GENESIS OCCUPATIONAL HEALTH	Recruitment	135.00
191806	RIFFLE INC	Training - Professional Servic	2,750.00
191807	TEBBITT/CLIFFORD	Employee Development	1,200.00
Total for 24A - HUMAN RESOURCES			4,096.00

25 - PLANNING & DEVELOPMENT

191894	SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	5,000.00
Total for 25 - PLANNING & DEVELOPMENT			5,000.00

26 - RECORDER

191896	CERVANTES/GRACE	Travel	78.00
191897	ALLSTEEL INC	Maintenance-Equipment	332.09
191898	TALL GRASS	Supplies	255.22
Total for 26 - RECORDER			665.31

27 - SECONDARY ROADS

191587	AMERICAN PUBLIC WORKS ASSOCIATION	Schools & Meetings	169.00
191588	CINTAS FIRST AID & SAFETY	Safety	68.79
191589	CINTAS CORPORATION 342	Sundry	71.59
191590	EASTERN IOWA PROPANE LTD	Sundry	1,082.82
191591	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	147.04
191592	IES UTILITIES INC/ALLIANT -	Sundry	266.24
191593	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	451.75
191594	LAWSON PRODUCTS INC	Bolts	292.63
191595	LINWOOD MINING & MINERALS CORP	Granular	5,420.61
191596	MIDAMERICAN ENERGY	Lighting	19.05
191597	MOLO QUINT LLC \ MOLO OIL CO	Diesel	8,861.13
191598	NORTH AMERICAN SALT CO	Materials	24,040.10
191599	RACOM CORP	Radios	1,479.50

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191600	RIVERSTONE GROUP INC	Granular	56,540.91
191601	SAFETY KLEEN CORP	Oil	323.52
191602	BAUER BUILT TIRE CTR	Tires & Tubes	335.00
191603	BURGSTRUM/JON	Meals & Lodging	119.00
191604	GLUNZ/DEAN	Meals & Lodging	37.00
191605	ELDRIDGE ELECTRIC & WATER	Sundry	241.93
191606	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	418.00
191729	IOWA PRISON INDUSTRIES	Signs	5,867.47
191730	KERSTEN/ANGELA K	Meals & Lodging	180.00
191731	LINWOOD MINING & MINERALS CORP	Granular	1,196.04
191732	RLP ENTERPRISES INC	Sundry	225.00
191733	ALTORFER MACHINERY CO	Parts	260.45
191801	HANSON INDUSTRIAL INC	Buildings	6,195.00

Total for 27 - SECONDARY ROADS

114,309.57

28 - SHERIFF

191849	BOYD/WILLIAM	Travel	75.50
191850	BOB BARKER CO	Supplies	2,286.07
191851	CRESCENT CLEANERS	Maintenance-Equipment	772.21
191852	CTK GROUP/THE	Schools of Instruction	475.00
191853	C J DUFFEY PAPER CO	Supplies	1,572.92
191854	DAVENPORT PRINTING CO INC	Supplies	175.00
191855	DAVIS AND STANTON	Supplies	155.00
191856	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	311.00
191857	FAH/JAMEY	Fuels and Lubricants	55.66
191858	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Supplies	200.00
191859	GREAT WESTERN SUPPLY CO	Supplies	423.08
191860	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	84.10
191861	HENNING/CINDY	Travel	75.50
191862	IOWA CHAPTER IAAI	Books/Periodicals/Subscriptions	30.00
191863	LANE/TIMOTHY	Travel	25.00
191864	LEADS ONLINE	Commercial Services	2,578.00
191865	MOELLER/BONNIE	Other Expenses	100.00
191866	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	133.00
191867	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	65.00
191868	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	108.50
191869	PRAIRIE FARMS DAIRY	Groceries	861.86
191870	PUBLIC AGENCY TRAINING COUNCIL	Schools of Instruction	590.00
191871	RACOM CORP	800 MHz Access Fees	1,717.05
191872	TRAVEL ADVANCE ACCOUNT	Travel	225.00

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191873	UNIFORM DEN INC	Clothing	393.95	
191874	VERIZON WIRELESS	Telephone	42.40	
191875	BLOZEVICH/ELEANOR	Other Expenses	25.00	
191876	GALLAGHER/MICHAEL	Other Expenses	90.00	
191877	OWEN/RON	Other Expenses	40.00	
191878	SCHAAB/GREGORY	Other Expenses	25.00	
191879	STEIN/RON	Other Expenses	60.00	
191880	TORRES/ANTONIO	Other Expenses	40.00	
191881	WALTERS/V PAUL	Other Expenses	105.00	
191882	WHITE/THOMAS	Other Expenses	130.00	
191883	WRIGHT JR/JOHNNY W	Other Expenses	130.00	
Total for 28 - SHERIFF				14,175.80

30 - TREASURER

191792	SECURE PRODUCTS CORP	Supplies	118.59	
191793	NORTH SCOTT PRESS	Public Notices	320.40	
191794	MAIL SERVICES LLC	Supplies	1,236.27	
191795	MONROE SYSTEMS FOR BUSINESS INC	Supplies	250.52	
Total for 30 - TREASURER				1,925.78

36A - BI-STATE PLANNING

191511	BI-STATE REGIONAL COMMISSION	Contribution to Agencies	22,337.75	
Total for 36A - BI-STATE PLANNING				22,337.75

38 - CADS

191512	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25	
Total for 38 - CADS				54,028.25

39 - COMMISSION ON AGING

191513	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			
191514 COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE			29,584.42
44A - HUMANE SOCIETY			
191516 HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY			2,775.00
49A - QUAD CITIES FIRST			
191517 QUAD CITIES FIRST INC	Contribution to Agencies	17,500.00	
Total for 49A - QUAD CITIES FIRST			17,500.00
49C - GDRC			
191518 GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	7,500.00	
Total for 49C - GDRC			7,500.00
51 - VERA FRENCH			
191519 VERA FRENCH COMMUNITY	Habilitation Services	36,920.65	
Total for 51 - VERA FRENCH			36,920.65
54A - QUAD-CITY CONVENTION BUREAU			
191520 QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00	
Total for 54A - QUAD-CITY CONVENTION BUREAU			17,500.00

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62A - GROUP HEALTH INSURANCE FUND

191846	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,298.10	
Total for 62A - GROUP HEALTH INSURANCE FUND				2,298.10

65 - CITY ASSESSOR

191899	DAVENPORT/CITY OF	Salaries-Regular	31,530.00	
191900	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	1,622.92	
191901	FACILITY & SUPPORT SERVICES	Supplies	1.10	
Total for 65 - CITY ASSESSOR				33,154.02

66 - COUNTY ASSESSOR

191887	FACILITY & SUPPORT SERVICES	Supplies	56.00	
191888	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	92.00	
191889	OFFICE MACHINE CONSULTANTS INC	Office Printing	448.98	
191890	VANGUARD APPRAISALS INC	Commercial Services	8,040.00	
191891	BECKENBAUGH/RON	Travel	164.75	
191892	VIETH/EDWARD J	Travel	21.49	
191893	ZABEL/LEW	Travel	61.12	
Total for 66 - COUNTY ASSESSOR				8,884.34

67 - COUNTY LIBRARY

191526	BP	Fuels and Lubricants	152.63	
191527	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	182.05	
191528	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	51.52	
191529	BOOK FARM INC/THE	Library Books (Juvenile)	709.21	
191530	CENTURYLINK	Telephone	132.24	
191531	CINTAS CORPORATION 342	Maintenance-Buildings	80.00	
191532	MIDLAND DAVIS CORPORATION	Commercial Services	55.00	
191533	MIDAMERICAN ENERGY	Utilities	578.03	
191534	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	247.00	
191535	QUALITY USED VACUMES	Commercial Services	14.54	

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191536	VALUE LINE PUBLISHING INC	Books	4,050.00
191537	BAKER & TAYLOR BOOKS	Library Books (Adult)	239.37
191538	BRADLEY/TONI	Maintenance-Buildings	442.40
191539	UNIQUE BOOKS, INC	Library Books (Adult)	23.61
191540	R K DIXON	Maintenance-Comp Software	280.88
191541	WINDSTREAM IOWA COMMUNICATIONS	Telephone	86.25
191542	GREEN CHEVROLET CHRYSLER	Vehicles & Construction Equipm	25,990.00

Total for 67 - COUNTY LIBRARY 33,314.73

68 - EMERGENCY MANAGEMENT AGENCY

191584	CENTURYLINK	Telephone	69.84
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 69.84

68C - EMA-SECC

191521	CENTURYLINK	Telephone	5.20
191522	CENTURYLINK	Telephone	4,372.10
191523	HYTHECKER/ANDREA	Employee Development	59.21
191524	POSITIVE PROMOTIONS INC	Employee Development	134.45
191525	RACOM CORP	Maintenance-Equipment	5,614.00
191585	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	93.89
191586	NEW WORLD SYSTEMS	Schools of Instruction	3,092.18
191615	DAVENPORT/CITY OF	Utilities	38.93
191616	MIDAMERICAN ENERGY	Utilities	4,580.28
191799	IOWA AMERICAN WATER CO	Utilities	141.79
191800	LUTRON SERVICES CO INC	Maintenance-Equipment	1,546.25

Total for 68C - EMA-SECC 19,678.28

99 - AUDITOR'S CASH

191693	IOWA DEPT OF REVENUE	Special Deductions	303.40
191694	US TREASURY	Special Deductions	175.00
191695	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	169.28
191696	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53
191697	US DEPT OF EDUCATION	Special Deductions	188.54
191698	PERFORMANT RECOVERY INC	Special Deductions	156.81

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191699	ICMA\RC	Deferred Comp-ICMA	2,540.00
191700	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
191701	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	22,210.70
191702	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,115.60
191703	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
191704	IPERS	IPERS	130,400.15
191705	AFSCME	Uni on Dues-AFSCME	255.75
191706	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	313.76
191707	SCOTT COUNTY DEPUTY SHERIFF'S	Uni on Dues-Sheriff Deputies	971.00
191708	UNITED WAY	United Way	1,111.69
191709	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
191710	IPERS	IPERS	31,595.71
191711	IPERS	IPERS	132,237.30
191712	AFSCME	Uni on Dues-AFSCME	255.75
191713	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	288.01
191714	CHAUFFERS & TEAMSTERS	Uni on Dues-Teamsters	2,502.24
191715	SCOTT COUNTY BAILIFF'S ASSOCIATION	Uni on Dues-Bailiff's	280.00
191716	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Uni on Dues-Dispatchers	1,097.42
191717	UNITED WAY	United Way	1,111.69
191718	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
191719	IPERS	IPERS	30,887.84
191720	IPERS	IPERS	130,174.46
191721	UNITED WAY	United Way	1,111.69
191722	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
191723	IPERS	IPERS	31,662.83
191727	US TREASURY	Special Deductions	150.00
191728	BEDFORD/NI KOLE	Special Deductions	204.00
Total for 99 - AUDITOR'S CASH			529,538.58
*** Report Total ***			1,449,840.04