

Claim Vouchers submitted to the Board of Supervisors for approval on 08/29/2013

12 - COUNTY ATTORNEY

195972	BROWN/KIMBERLY K	Legal Transcripts	58.00
195973	FICKEL\IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	47.00
195974	JACOBS/JEANNE	Legal Transcripts	452.00
195975	LANDAU/GARY H	Legal Transcripts	22.50
195976	OFFICE DEPOT	Supplies	51.21
195977	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	300.16
195978	THORNBURG/DEBRA	Legal Transcripts	146.50
195979	WEST GROUP CO	Books/Periodicals/Subscription	2,033.35
195980	TRAVEL ADVANCE ACCOUNT	Travel	750.00
195981	NATIONAL SHERIFFS' ASSOCIATION	Memberships	67.00
195982	US SUPREME COURT	Memberships	200.00

Total for 12 - COUNTY ATTORNEY 4,127.72

13 - AUDITOR

196102	BLACK HAWK COLLEGE	Schools of Instruction	156.00
196103	MORITZ/ROXANNA	Travel	179.02
196104	PROFORMA XTREME LLC	Supplies	260.00
196105	TALL GRASS	Supplies	13.65

Total for 13 - AUDITOR 608.67

13B - ELECTIONS

196072	TALL GRASS	Supplies	17.10
196073	DAVENPORT PRINTING CO INC	Supplies	1,449.35
196074	PAPER DIRECT INC	Supplies	444.82
196075	SECRETARY OF STATE	I-Voter Fee	17,559.05
196076	MCPC	Supplies	797.40
196077	FIRST CHRISTIAN CHURCH	Davenport Schools Election	130.00
196078	CALVARY UNITED METHODIST CHURCH	Davenport Schools Election	100.00
196079	UNITARIAN CHURCH	Davenport Schools Election	130.00
196080	FIRST PRESBYTERIAN CHURCH	Davenport Schools Election	130.00
196081	TANGLEWOOD HILLS PAVILION	Pleasant Valley Schools Electi	130.00
196082	MISSISSIPPI BEND AEA ED AGENCY	Bettendorf Schools Election	100.00
196083	LEGACY BAPTIST CHURCH	Davenport Schools Election	130.00

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196084	UNITED NEIGHBORS INC	Davenport Schools Election	130.00
196085	HARMONY HILLS BAPTIST CHURCH	Bettendorf Schools Election	180.00
196086	ST AMBROSE UNIVERSITY	Davenport Schools Election	130.00
196087	IMMANUEL LUTHERAN CHURCH	Davenport Schools Election	145.00
196088	ST MARK'S LUTHERAN CHURCH	Eastern Iowa CC Election	130.00
196089	PRINCE OF PEACE LUTHERAN	Davenport Schools Election	130.00
196090	TRINITY LUTHERAN CHURCH	Eastern Iowa CC Election	130.00
196091	ZION LUTHERAN CHURCH	Davenport Schools Election	130.00
196092	HOLY FAMILY CHURCH	Eastern Iowa CC Election	130.00
196093	MORITZ/ROXANNA	Supplies	80.70
196094	SALVATION ARMY COMMUNITY CENTER	Davenport Schools Election	130.00
196095	VERIZON WIRELESS	Telephone - Cellular	685.44

Total for 13B - ELECTIONS 23,248.86

14 - INFORMATION TECHNOLOGY

195857	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00
195860	CENTURYLINK	Telephone - Data	1,705.61
195870	LONGLEY SYSTEMS INC	Maintenance-Comp Software	6,005.00
195871	CES COMPUTERS INC	Maintenance-Equipment	168.00
195872	PAETEC	Telephone - Voice	4,218.32
195873	OBSERVEIT LTD	Maintenance-Comp Software	5,400.00
195971	KEY GOVERNMENT FINANCE INC	Maintenance-Comp Software	87,861.87
196002	KING/JEREMY	Travel	193.00
196003	SMITH/CAROLYN	Travel	193.00
196101	HIRST/MATT	Travel	541.58

Total for 14 - INFORMATION TECHNOLOGY 106,840.38

15 - FACILITY & SUPPORT SERVICES

196056	DAN'S OVERHEAD DOORS 1	Maintenance-Equipment	1,135.00
196057	IOWA WORKFORCE DEVELOPMENT	Other Expenses	250.00
196058	JOHNSON CONTRACTING CO	Maintenance-Equipment	957.49
196059	NIGHTWATCH SECURITY SERVICES INC	Maintenance-Equipment	110.00
196060	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	3,396.20
196061	R K DIXON	Supplies	100.88
196062	SEMI NOLE RETAIL ENERGY SERVICES LLC	Utilities	5,911.69

Total for 15 - FACILITY & SUPPORT SERVICES 11,861.26

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16A - CAPITAL IMPROVEMENTS

195928	GRAYBAR ELECTRIC CO INC	EE BIP-PC LAN Upgrade: PC' s/Pr	346.88
195929	INSIGHT PUBLIC SECTOR	EE BIP-PC LAN Upgrade: Windows	441.06
195966	BURWOOD GROUP INC	EE BIP-PC LAN Upgrade: PC' s/Pr	3,331.62
196064	ALLSTEEL INC	CH General Remodeling/Replacem	2,993.53
196065	NELSON CONSTRUCTION CONTRACTING INC	CH General Remodeling/Replacem	3,700.00

Total for 16A - CAPITAL IMPROVEMENTS 10,813.09

17 - COMMUNITY SERVICES

195921	BFS PROPERTIES LLC - MARK SPRANGER	Rental of Space	450.00
195922	DAVENPORT LOFTS LLC	Rental of Space	450.00
195923	GNZ HOUSING COOPERATIVE	Rental of Space	350.00
195924	GOODDING/MARK	Rental of Space	435.00
195925	MIDAMERICAN ENERGY	Utilities	1,683.35
195926	RUNGE MORTUARY	Burial	1,345.00
195927	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	450.00
195930	MIDAMERICAN ENERGY	Utilities	379.00
196013	TRAVEL ADVANCE ACCOUNT	Travel	433.00

Total for 17 - COMMUNITY SERVICES 5,975.35

17D - VETERAN AFFAIRS

195938	GRUENHAGEN/VEDA	Rental of Space	450.00
195939	MIDAMERICAN ENERGY	Utilities	91.00
195940	RELOCATION REPS	Rental of Space	259.00
196006	HEWLETT PACKARD	Supplies	23.49
196007	WOODS/DAVID	Supplies	201.44
196012	IACCVSO	Memberships	50.00

Total for 17D - VETERAN AFFAIRS 1,074.93

17F - MENTAL HEALTH

195931	DREW-PEEPLS/BRENDA	Attorney - 125	270.00
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195932	ROLFSTAD/PATRICIA	Attorney - 125	306.00
195933	ST LUKES HOSPITAL	125 - 5-Day - Physician	95.78
195934	ST LUKES HOSPITAL	125 - 5-Day - Hospital	277.00
195935	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	7,110.00

Total for 17F - MENTAL HEALTH 8,058.78

17G - MENTAL HEALTH DD SERVICES

195941	ALEGENT HEALTH	229 - 48 Hours - Physician	292.00
195942	ANESTHESIA & ANALGESIA PC	229 - 5-Day - Hospital	180.00
195943	BUCHANAN COUNTY SHERIFF	Sheriff Transportation	173.24
195944	COMPASSION COUNSELING	O/C MH Medical Assistance	480.00
195945	DENNINGER/KRISTIN	Attorney - 229	150.00
195946	DIAMOND LIFE HEALTH CARE INC	O/C MH Residential	1,462.44
195947	DREW-PEEPLER/BRENDA	Attorney - 229	624.00
195948	GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	125.00
195949	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,868.75
195950	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	524.88
195951	HY-VEE 1281	O/C MH Medical Assistance	255.78
195952	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	161.40
195953	ACH MERCY COUNCIL BLUFFS	229 - 48 Hours - Hospital	1,454.00
195954	RIVER BEND TRANSIT	O/C MR Other	146.88
195955	ROLFSTAD/PATRICIA	Attorney - 229	168.00
195956	LODGE APARTMENTS/THE	O/C MR Other	450.00
195957	ST LUKES HOSPITAL	229 - 5-Day - Hospital	277.00
195958	ST LUKES HOSPITAL	229 - 5-Day - Physician	95.78
195959	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	12,640.00
195960	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	4.50
195961	DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies	1,356.79
195962	WELLS FARGO BANKS	Bank Service Charges	702.99
195963	MCVAY/ROSE	OP-Mental Health Advocate	479.42
195964	SOTHMANN/JAMES G	State Payment Program	240.00

Total for 17G - MENTAL HEALTH DD SERVICES 29,312.85

18 - CONSERVATION

195759	ACCO	Supplies	1,011.98
195760	ADVANCED SUPPLY	Vehicular Parts	216.81
195761	ARCTIC GLACIER INC	Supplies - SCP Entry Station	672.14

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195762	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	13.82
195763	CONCESSION SPECIALISTS INC	Concession - Pool	154.85
195764	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
195765	DICK-N-SONS LUMBER INC	Supplies	25.52
195766	DEPARTMENT OF NATURAL RESOURCES	Commercial Services	340.00
195767	DOUG'S HEATING & AIR CONDITIONING	Maintenance-Equipment	526.00
195768	EASTERN IA LIGHT & POWER COOP	Utilities	32,655.56
195769	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,959.56
195770	FASTENAL CO	SCP Sign and Park Amenities	282.81
195771	GIERKE-ROBINSON CO	Park Maintenance	179.22
195772	GREAT WESTERN SUPPLY CO	Supplies	1,942.65
195773	HARRIS YAMAHA GOLF CARS	Cart Parts	66.69
195774	HUFFCUTT CONCRETE INC	SCP - Outhouse Replacement	30,791.00
195775	ID EDGE INC	Supplies	318.76
195776	IES UTILITIES INC/ALLIANT -	Utilities	1,307.99
195777	JERRY'S ACE HARDWARE	Supplies	211.08
195778	JERRY'S ACE HARDWARE	Supplies	120.82
195779	JOHNSON DISTRIBUTING INC	Commercial Services	156.00
195780	JONES/VANESSA	Other Expenses	130.00
195781	LAWSON PRODUCTS INC	Supplies	101.04
195782	MATURE FOCUS	Commercial Services	199.00
195783	MENARDS	Park Maintenance	152.14
195784	MIDAMERICAN ENERGY	Utilities	2,510.36
195785	MIDWEST PUBLISHING & MARKETING	Supplies	1,050.26
195786	MTI DISTRIBUTING INC	Vehicular Parts	417.97
195787	MYERS-COX CO	Food/Beverage Inventory	1,578.96
195788	NAPA DEWITT	Vehicular Parts	336.79
195791	NAPA DAVENPORT	Vehicular Parts	482.73
195792	NORTH SCOTT FOODS	Supplies - Apothecary Shop	3.79
195793	NORTH SCOTT FOODS	Food/Beverage Inventory	26.24
195794	OBSERVER/ THE	Commercial Services	33.79
195795	ONMEDIA	Commercial Services	500.00
195796	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,564.44
195797	QC ANALYTICAL SERVICES LLC	Commercial Services	446.00
195798	QUAD CITY GOLF CARS INC	Vehicles & Construction Equipm	18,726.49
195799	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	458.52
195800	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	1,086.00
195831	REINHART FOODSERVICE	Food/Beverage Inventory	1,834.77
195832	R J THOMAS MFG CO INC	SCP Indian Hills Shelter Repla	2,838.14
195833	R & R PRODUCTS COMPANY	Vehicular Parts	108.42
195834	RYAN & ASSOCIATES INC	Maintenance-Buildings	1,542.64
195835	SCOTT AREA LANDFILL	Commercial Services	755.08
195836	S J SMITH WELDING SUPPLIES	Rental of Equipment	51.48

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195837	TC'S KETTLE CORN FACTORY	Supplies - Friends Pioneer Vil	80.00
195838	TRAFFICGUARD DIRECT LLC	SCP Indian Hills Shelter Repla	1,079.00
195839	TURFWERKS	Vehicular Parts	256.99
195840	UNIFORM DEN INC	Clothing	229.97
195874	VALLEJO/RUDOLPH	Commercial Services	125.00
195875	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	1,152.00
195876	WINFIELD SOLUTIONS LLC	Fertilizer/Chemicals	3,000.03
195877	WITTE READY MIX CONCRETE INC	Supplies	271.25
195878	ZEE MEDICAL INC	Commercial Services	215.55
195879	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	284.11
195880	CENTRAL SCOTT TELEPHONE CO	Telephone	501.67
195881	D & K PRODUCTS	Fertilizer/Chemicals	413.30
195882	EASTERN IOWA PROPANE LTD	Utilities	1,597.37
195883	FARNER-BOCKEN CO	Supplies - Apothecary Shop	805.28
195884	GREAT WESTERN SUPPLY CO	Supplies	100.00
195885	INTERSTATE BATTERIES OF QUAD CITIES	Vehicular Parts	74.95
195886	JOHANNES BUS SERVICE INC	Supplies - Day Camp	228.00
195887	JOHN DEERE FINANCIAL	Maintenance-Equipment	4,258.68
195888	JOHN DEERE FINANCIAL	Vehicular Parts	691.31
195889	RIVERSTONE GROUP INC	Supplies	86.66
195890	IACCB	Schools of Instruction	630.00
195967	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	227.10
195968	C J DUFFEY PAPER CO	Supplies	330.85
195969	FLORATINE CENTRAL TURF PRODUCTS LLC	Fertilizer/Chemicals	798.00
195970	IOWA PRISON INDUSTRIES	Supplies	246.40
196008	GERDAU AMERISTEEL US INC	SCP - Outhouse Replacement	431.04
196009	HY-VEE INC	Supplies	323.69
196010	JOHNSON H2O EQUIPMENT	Maintenance-Buildings	490.21
196011	PS3 ENTERPRISES INC	Park Maintenance	325.00
Total for 18 - CONSERVATION			131,202.92

20 - HEALTH

195737	HOLLAND/TREASURE	Community Transformation Grant	120.81- Void Warrant#255093
196106	FIRST MED PHARMACY	Pharmacy Services	15,041.53
196107	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	20,710.00
196108	PHARMACY CARE CENTRE	Pharmacy Services	363.65
196109	BIOTECH XRAY INC	X-Ray Services	1,600.00
196110	MISSISSIPPI VALLEY OMS PC	Dental Services	1,858.00
196111	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	267.52
196112	HARRE MD/BARBARA	Medical Examiner-Autospes/Lab	80.00

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196113	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	49.68
196114	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal	3,745.42
196115	PROJECT OF THE QUAD CITIES/THE	Integrated HIV & Viral Hep CTR	2,855.52
196116	HEALTH LITERACY INNOVATIONS	Local Bioterrorism (#____) - H	1,596.00
196117	REDDEN/JESSICA	SC Comm Empowerment Agreement	45.00
196118	DAVENPORT PRINTING CO INC	Community Transformation Grant	92.00
196119	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,066.00
196120	CDW COMPUTER CENTERS INC	OP Child Health Grant (Federal	414.26
196121	RIFFLE INC	HUD Lead Hazard Control Grant	7,150.83
196122	HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Grants to Counties (#MOU-____-	264.00
196123	BANGERT/ZACHARY	Grants to Counties (#MOU-____-	600.00
196124	DAHL/CHRISTINE	Grants to Counties (#MOU-____-	400.00
196125	VENHORST/PAUL	Grants to Counties (#MOU-____-	300.00
196126	ALLSTEEL INC	Supplies	444.99
196127	PENN/ALLISON	Travel	50.00
196128	MOORE/LASHON	Travel	62.00
196129	SCOTT/STUART	Travel	62.00
196130	TJEPKES/TIFFANY	Travel	49.00
196140	ARQUILLA/LESLIE	Travel	49.00
196141	BRADLEY/ERIC	Travel	25.00
196142	NATION'S RESTAURANT NEWS	Books/Periodicals/Subscriptions	89.00
196143	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
196144	PUNCH	Other Expenses	33.50
196145	WOODS/ROSI E	Other Expenses	33.50
196146	NATIONAL CINEMEDIA LLC	Community Transformation Grant	2,000.00

Total for 20 - HEALTH

62,341.59

21A - HUMAN SERVICES ADMIN SUPPORT

196046	DES MOINES STAMP MFG CO	Supplies	159.50
196047	TALL GRASS	Maintenance-Equipment	676.00
196048	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2,000.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT

2,835.50

22B - JUVENILE DETENTION

196031	GLOBAL EQUIPMENT CO	Other Equipment	468.95
196032	BOB BARKER CO	Supplies	220.58
196033	US FOODSERVICE INC	Groceries	1,151.19

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196034	ANDERSON ERICKSON DAIRY CO	Groceries	154.92
196035	KAISER/JEREMY	Mileage	152.80
196036	BI-STATE DETERGENT SYSTEMS INC	Supplies	179.65
196037	SAVE-A-LOT	Groceries	158.74
196038	LUTHERN SERVICES IN IOWA - LSI	Service Contracts	641.48

Total for 22B - JUVENILE DETENTION 3,128.31

23A - NON-DEPARTMENTAL

196040	LINN COUNTY TREASURER	Professional Services	1,666.67
196044	BETTENDORF NEWS/THE	Public Notices	601.92

Total for 23A - NON-DEPARTMENTAL 2,268.59

23B - COURT SUPPORT COSTS

196045	LINN COUNTY SHERIFF	Juvenile Justice Hearing Expen	43.96
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Total for 23B - COURT SUPPORT COSTS 43.96

23C - OTHER LAW ENFORCEMENT COSTS

196014	BETTENDORF POLICE DEPT	Justice Assistance Grant 10JAG	6,207.68
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 6,207.68

24A - HUMAN RESOURCES

196131	MOTH MEDIA LLC	Training - Professional Services	500.00
196132	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,102.50

Total for 24A - HUMAN RESOURCES 1,602.50

25 - PLANNING & DEVELOPMENT

196147	BI-STATE REGIONAL COMMISSION	Memberships	9.50
196148	EASTERN IOWA TOURISM ASSOC - EITA	Memberships	500.00

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196149	INTERNATIONAL CODE COUNCIL INC	Memberships	125.00
196150	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	66.43
196151	QUAD CITIES HOUSING CLUSTER	Memberships	25.00

Total for 25 - PLANNING & DEVELOPMENT 725.93

26 - RECORDER

196098	COTT SYSTEMS INC	Maintenance-Comp Software	3,600.00
196099	CERVANTES/GRACE	Travel	19.00
196100	VARGAS/RITA A	Travel	106.34

Total for 26 - RECORDER 3,725.34

27 - SECONDARY ROADS

195891	AGVANTAGE FS INC	Diesel	11,356.59
195892	AIRGAS USA LLC	Welding Supplies	312.08
195893	BAUER BUILT TIRE CTR	Tires & Tubes	1,532.20
195894	BLICK & BLICK OIL INC	Diesel	20,972.34
195895	CENTRAL SCOTT TELEPHONE CO	Sundry	107.89
195896	CINTAS CORPORATION 342	Sundry	156.20
195897	DULTMEIER SALES INC	Parts	16.70
195898	EASTERN IA LIGHT & POWER COOP	Lighting	178.21
195899	FAIRFIELD LINE INC	Sundry	281.26
195900	GREAT WESTERN SUPPLY CO	Sundry	30.06
195901	IES UTILITIES INC/ALLIANT -	Lighting	128.63
195902	ILLOWA INVESTMENT INC	Asphalt Concrete - Plus 8 Inch	9,350.00
195903	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Machines & Fixtures	983.37
195904	IOWA PRISON INDUSTRIES	Sigs	3,148.90
195905	LAWSON PRODUCTS INC	Bolts	79.33
195906	LINWOOD MINING & MINERALS CORP	Granular	1,073.19
195907	MIDAMERICAN ENERGY	Sundry	886.59
195908	MOLO QUINT LLC \ MOLO OIL CO	Oil	3,338.02
195909	RACOM CORP	Radios	225.00
195910	RIVERSTONE GROUP INC	Granular	9,196.52
195911	RODGERS INDUSTRIAL	Parts	55.00
195912	S J SMITH WELDING SUPPLIES	New Equipment	945.00
195913	SADLER POWER TRAIN	Parts	177.08
195914	SATIN GLASS	Parts	255.00
195915	TWIN BRIDGES TRUCK CITY INC	Filters	37.90

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195916	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	450.26
195917	MAGID GLOVE	Safety	141.16
195918	W W GRAINGER INC	Sundry	217.28
195919	COLE OD - ADVANCED EYECARE/DAVID J	Safety	45.00
195920	HOLST/R J	Spraying	450.00

Total for 27 - SECONDARY ROADS 66,126.76

28 - SHERIFF

195671	D & D HUMMER INC	Maintenance-Vehicles	4,628.25-	Void Warrant#255030
195847	AMERICAN JAIL ASSOCIATION/THE	Schools of Instruction	345.00	
195848	BOYD/WILLIAM	Travel	103.00	
195849	BOB BARKER CO	Supplies	438.10	
195850	CENTRAL SCOTT TELEPHONE CO	Telephone	173.92	
195851	CRESCENT CLEANERS	Maintenance-Equipment	113.76	
195852	DAVENPORT PRINTING CO INC	Supplies	411.90	
195853	DONNELLY/ASHLEY	Travel	156.19	
195854	FRED'S TOWING SERVICE INC	Maintenance-Equipment	975.00	
195855	FRED'S TOWING SERVICE INC	Maintenance-Equipment	600.00	
195856	GREENWOOD CLEANING SYSTEMS INC	Other Equipment	381.21	
195858	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	15.30	
195859	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	50.50	
195861	NATIONAL SHERIFFS' ASSOCIATION	Memberships	47.00	
195862	PRAIRIE FARMS DAIRY	Groceries	467.10	
195863	RACOM CORP	Maintenance-Vehicles	70.00	
195864	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	164.50	
195865	UNIFORM DEN INC	Clothing	17.90	
195866	GALLAGHER/MICHAEL	Prisoner Extradition Cost	80.00	
195867	OWEN/RON	Prisoner Extradition Cost	40.00	
195868	STEIN/RON	Prisoner Extradition Cost	90.00	
195869	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	75.00	

Total for 28 - SHERIFF 187.13

29A - SUPERVISORS

196043	SCOTT COUNTY FARM BUREAU	Travel	20.00
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Total for 29A - SUPERVISORS 20.00

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30 - TREASURER

195841	GLOBAL SECURITY SERVICES LTD	Commercial Services	432.00	
195842	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	260.00	
195843	HALL/KATHY	Travel	49.00	
195844	MAIL SERVICES LLC	Supplies	269.71	
195845	MONROE SYSTEMS FOR BUSINESS INC	Supplies	59.76	
Total for 30 - TREASURER				1,070.47

51 - VERA FRENCH

196004	VERA FRENCH COMMUNITY	Contribution to Agencies	23,959.00	
196005	VERA FRENCH COMMUNITY	Contribution to Agencies	3,219.43	
Total for 51 - VERA FRENCH				27,178.43

62A - GROUP HEALTH INSURANCE FUND

196134	HOLMES MURPHY & ASSOCIATES INC	Professional Services	3,000.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				3,000.00

65 - CITY ASSESSOR

196152	DAVENPORT/CITY OF	Salaries-Regular	46,945.23	
196153	QUILL CORP	Supplies	148.29	
196154	STAPLES INC	Supplies	387.97	
Total for 65 - CITY ASSESSOR				47,481.49

66 - COUNTY ASSESSOR

196135	DES MOINES REGISTER	Books/Periodicals/Subscriptions	458.52	
196136	CITY DIRECTORIES	Books/Periodicals/Subscriptions	250.00	
196137	VANGUARD APPRAISALS INC	Data Processing	3,780.00	
196138	BECKENBAUGH/RON	Travel	129.41	
196139	ZABEL/LEW	Travel	66.85	

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Total for 66 - COUNTY ASSESSOR 4,684.78

67 - COUNTY LIBRARY

195801	BAKER & TAYLOR BOOKS	Library Books (Adult)	464.25
195802	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	1,104.72
195803	BAKER & TAYLOR BOOKS	Library Books (Adult)	325.05
195804	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	299.57
195805	BRADLEY/TONI	Maintenance-Buildings	442.40
195806	CENTRAL SCOTT TELEPHONE CO	Telephone	184.13
195807	CINTAS CORPORATION 342	Maintenance-Buildings	83.50
195808	DIVERSE MEDIA INC	Audio/Visual Reference Material	22.71
195809	INFOBASE PUBLISHING \ LEARNING	Books	649.17
195810	IOWA COMMUNICATIONS NETWORK	Telephone	32.42
195811	CENTURYLINK	Telephone	73.41
195812	DIVISION OF LABOR SERVICES	Maintenance-Buildings	65.00
195813	MIDAMERICAN ENERGY	Utilities	372.51
195814	ORKIN PEST CONTROL	Maintenance-Buildings	70.54
195815	OWINGS/STEPHEN	Maintenance-Buildings	58.24
195816	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
195817	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	615.24
195818	RDJ SPECIALTIES INC	Supplies	531.20
195819	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	200.00
195820	R K DIXON	Maintenance-Equipment	216.03
195821	MAILFINANCE	Postage	231.75
195822	MLPTECH LLC	Maintenance-Comp Software	300.00

Total for 67 - COUNTY LIBRARY 6,386.84

68 - EMERGENCY MANAGEMENT AGENCY

196133	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	495.00
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 495.00

68C - EMA-SECC

195754	TELECOMMUNICATION SYSTEMS INC	Maintenance-Equipment	19,000.00
195755	LANGUAGE LINE LLC	Professional Services	54.60

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195756	CENTURYLINK	Telephone	81.00
195757	INFORMER SYSTEMS	Maintenance-Comp Software	612.00
195758	PRINTERS MARK	Commercial Services	64.00
195789	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	48.00
195790	NEW WORLD SYSTEMS	Maintenance-Comp Software	8,373.72
196066	CHRISTMAN'S WILDLIFE SERVICE	Commercial Services	195.00
196067	DAVENPORT/CITY OF	Utilities	37.91
196068	MIDAMERICAN ENERGY	Utilities	5,854.30
196069	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Equipment	20.53
196070	R K DIXON	Supplies	100.88
196071	TRI CITY ELECTRIC CO OF IOWA	Commercial Services	285.00
Total for 68C - EMA-SECC			34,726.94

88A - COUNTY SHERIFF AGENCY

195846	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	830.00
Total for 88A - COUNTY SHERIFF AGENCY			830.00

99 - AUDITOR'S CASH

196019	IOWA DEPT OF REVENUE	Special Deductions	309.40
196020	US TREASURY	Special Deductions	175.00
196021	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	351.01
196022	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
196023	US DEPT OF EDUCATION	Special Deductions	191.71
196024	PERFORMANT RECOVERY INC	Special Deductions	162.24
196025	ICMA\RC	Retirement Health Savings Plan	1,396.15
196026	ICMA\RC	Deferred Comp-ICMA	1,666.53
196027	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
196028	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	22,011.37
196029	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,012.00
196030	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
196041	US TREASURY	Special Deductions	150.00
196042	BEDFORD/NI KOLE	Special Deductions	204.00
Total for 99 - AUDITOR'S CASH			33,662.87

*** Report Total *** 641,854.92

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