
Claim Vouchers submitted to the Board of Supervisors for approval on 12/05/2013

11A - ADMINISTRATION

198886	BRUEMMER/DEE	Travel	238.64	
Total for 11A - ADMINISTRATION				238.64

12 - COUNTY ATTORNEY

199005	BLEIGH/BEVERLY K	Legal Transcripts	8.00	
199006	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	2,112.50	
199007	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	31.37	
199008	LANDAU/GARY H	Legal Transcripts	22.00	
199009	LESTER/KARLA	Legal Transcripts	106.00	
199010	LOWE/MARY E	Legal Transcripts	5.50	
199011	OFFICE DEPOT	Supplies	51.58	
199012	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	189.60	
199013	TALL GRASS	Supplies	32.08	
199014	THORNBURG/DEBRA	Legal Transcripts	286.50	
199015	WEST GROUP CO	Books/Periodicals/Subscription	2,937.89	
Total for 12 - COUNTY ATTORNEY				5,783.02

13 - AUDITOR

199063	TALL GRASS	Supplies	148.60	
Total for 13 - AUDITOR				148.60

13B - ELECTIONS

199066	ROEDERER TRANSFER & STORAGE	City of Davenport Election	2,932.50	
199067	QUAD CITY TIMES & MUSCATINE JOURNAL	City of Davenport Election	10,616.93	
199068	RIEFE'S RESTAURANT	Other Expenses	102.07	
Total for 13B - ELECTIONS				13,651.50

14 - INFORMATION TECHNOLOGY

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199064	CENTURYLINK	Telephone - Voice	1,307.28
199065	DIXON TELEPHONE CO	Telephone - Data	772.82
199096	INSIGHT PUBLIC SECTOR	Maintenance-Comp Software	89,932.71
199097	ADVANCED SYSTEMS INC	Maintenance-Equipment	381.58
199098	HIRST/MATT	Travel	275.90
199099	HEIM JR/JOHN	Travel	74.00

Total for 14 - INFORMATION TECHNOLOGY 92,744.29

15 - FACILITY & SUPPORT SERVICES

198958	BEYOND TECHNOLOGY INC	OSOS Inventory Replacement	581.05
198959	C H MCGUINNESS CO INC	Maintenance-Equipment	1,900.00
198960	DAVENPORT/CITY OF	Commercial Services	48.00
198961	G T SPORTS UNLIMITED	Supplies	231.00
198962	MIDAMERICAN ENERGY	Utilities	16,492.16
198963	MIDWEST AUTOMATIC FIRE SPRINKLER CO	Commercial Services	1,870.00
198964	MIDWEST MAILWORKS INC	Postage	7,500.00
198965	RR BRINK LOCKING SYSTEMS	Maintenance-Equipment	3,015.00
198966	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	8,167.03
198967	SQUEEGEE SQUAD	Commercial Services	3,105.00
199035	MAIL SERVICES LLC	Postage	3,748.34
199036	PLUMB SUPPLY COMPANY	Supplies	1,079.86
199061	ROTO ROOTER SEWER CLEANING CO	Commercial Services	110.00
199062	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	835.00

Total for 15 - FACILITY & SUPPORT SERVICES 48,682.44

16A - CAPITAL IMPROVEMENTS

198999	ALLSTEEL INC	AC Recorder Renovation	1,811.90
199000	DAVENPORT ELECTRIC CONTRACT CO	JL General Remodeling/Replacement	8,808.00

Total for 16A - CAPITAL IMPROVEMENTS 10,619.90

17 - COMMUNITY SERVICES

198876	BURLINGTON TRAILWAYS	Direct Assistance Payment	532.00
198877	DAVENPORT MEMORIAL PARK	Burial	530.00

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198878	ERENBERGER/JOSEPH	Rental of Space	90.00
198879	GLENDAL E MOBILE HOME PARK INC	Rental of Space	275.00
198880	GTA SCHRI CKER LLC	Rental of Space	450.00
198881	LAHEY FUNERAL & CREMATION SERVICES	Burial	1,600.00
198882	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	573.03
198883	QUAD CITY HOUSING COOPERATIVE	Rental of Space	450.00
198884	RUNGE MORTUARY	Burial	2,085.00
198888	WOODLAND APARTMENTS/IWLB LLC -	Rental of Space	625.00
198968	ALOIAN/ANDREW	Rental of Space	225.00
199044	STIERWALT/WADE	Travel	239.40
199045	TRAVEL ADVANCE ACCOUNT	Travel	735.00

Total for 17 - COMMUNITY SERVICES 8,409.43

17D - VETERAN AFFAIRS

198957	YES COMPANIES EXP LLC- SILVERCREEK- LAKE	Rental of Space	450.00
199047	NACVSO	Memberships	180.00

Total for 17D - VETERAN AFFAIRS 630.00

17F - MENTAL HEALTH

198948	ABBE MANAGEMENT CORP	125 - 5-Day - Physi cian	95.52
198949	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Attorney - 125	120.00
198950	TUPPER/TI MOTHY	Attorney - 125	174.00
198951	WOODS/MI CHAEL	Attorney - 125	90.00

Total for 17F - MENTAL HEALTH 479.52

17G - MENTAL HEALTH DD SERVICES

198969	ABBE MANAGEMENT CORP	229 - 5-Day - Physi cian	286.56
198970	CHATHAM OAKS INC	O/C MH Resi dential	8,892.04
198971	COMPASSION COUNSELING	O/C MH Medical Assistance	1,300.00
198972	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	765.00
198973	COX/MARTHA	Attorney - 229	144.00
198974	DAC INC	O/C MH Resi dential	6,051.90
198975	DENNI GER/KRI STIN	Attorney - 229	81.00
198976	DUSTHI MER/JACK E	Attorney - 229	120.00

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198977	FAMILY COUNSELING & PSYCHOLOGY CENTER	O/C MH Medical Assistance	647.75
198978	FAMILY COUNSELING & PSYCHOLOGY CENTER	O/C MH Medical Assistance	285.00
198979	FINLEY HOSPITAL	229-Treatment	8,100.00
198980	GEFFE/KENT	Attorney - 229	117.00
198981	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	1,156.00
198982	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	250.00
198983	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	O/C MH Medical Assistance	186.00
198984	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	268.80
198985	GOODWILL OF THE HEARTLAND	O/C MH Vocational	237.25
198986	HANDICAPPED DEVELOPMENT	State Payment Program	4,085.12
198987	JOHNSON COUNTY SHERIFF	Sheriff Transportation	47.75
198988	KROEGER/NEILL A	Attorney - 229	120.00
198989	LAUREN M PHELPS PLLC	Attorney - 229	276.00
198990	MARSHALL COUNTY SHERIFF	Sheriff Transportation	219.00
198991	OSTERHAUS PHARMACY	O/C MH Medical Assistance	172.88
198992	PENN CENTER	State Payment Program	1,806.45
198993	RIVER BEND TRANSIT	O/C MR Other	146.88
198994	SOTHMANN/JAMES G	Professional Services	540.00
198995	STATE COURT ADMINISTRATOR	Professional Services	4,870.00
198996	WELLS FARGO BANKS	Bank Service Charges	664.80
198997	RUSHTON/JOHN	Travel	217.00
198998	CLINTON COUNTY AUDITOR	229-Treatment	14,190.00
199055	COMPASSION COUNSELING	O/C MH Medical Assistance	120.00
199056	MCVAY/ROSE	OP-Mental Health Advocate	428.81

Total for 17G - MENTAL HEALTH DD SERVICES

56,792.99

18 - CONSERVATION

198822	ADEL FURNACE WHOLESALERS INC	Supplies	89.11
198823	CARTER/GINA	Commercial Services	200.00
198824	CENTRAL SCOTT TELEPHONE CO	Telephone	450.82
198825	EASTERN IA LIGHT & POWER COOP	Utilities	12,822.69
198826	FASTENAL CO	Supplies	8.98
198827	GREAT WESTERN SUPPLY CO	WLP - Outhouse Replacement	115.96
198828	HY-VEE INC	Supplies	64.73
198829	PPG ARCHITECTURAL FINISHERS INC	Supplies	124.47
198830	IOWA RURAL WATER ASSOCIATION	Memberships	250.00
198831	JOHNSON DISTRIBUTING INC	Commercial Services	114.00
198832	JOHN DEERE FINANCIAL	Vehicular Parts	117.70
198833	JOHNSON H2O EQUIPMENT	Park Maintenance	441.75
198834	KEAN/ROGER	Travel	85.00

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198835	LINWOOD MINING & MINERALS CORP	WLP - Outhouse Replacement	82.79
198836	MATURE FOCUS	Commercial Services	275.00
198837	MENARDS	Supplies	841.57
198838	NAPA DEWITT	Fuels and Lubricants	253.22
198839	PHYSIO-CONTROL INC	Commercial Services	1,566.03
198840	QC ANALYTICAL SERVICES LLC	Commercial Services	467.00
198841	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	525.00
198842	REXCO EQUIPMENT INC	Vehicular Parts	243.65
198843	RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemicals	2,373.00
198844	RIVERSTONE GROUP INC	SCP-Cody Homestead Improvement	722.37
198845	RM DISTRIBUTING CO INC	Vehicular Parts	234.37
198846	SCOTT AREA LANDFILL	Commercial Services	297.51
198847	TREASURER - STATE OF IOWA	Sales Tax Payable	637.00
198848	UNIFORM DEN INC	Clothing	45.95
198849	VAN WALL EQUIPMENT	Vehicular Parts	320.20
198850	VGM CLUB	Memberships	360.00
198851	WHBF TV	Commercial Services	1,325.00
198858	W W GRAINGER INC	Supplies	463.70
198859	B & B DRAIN TECH INC	Park Maintenance	230.00
198860	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,304.96
198861	IES UTILITIES INC/ALLIANT -	Utilities	843.87
198862	LAWSON PRODUCTS INC	Supplies	366.13
198863	O'REILLY AUTOMOTIVE INC	Vehicular Parts	39.97
198864	ALTORFER MACHINERY CO	Rental of Equipment	995.00
198865	AT & T	Telephone	92.46
198866	BRUS CONSTRUCTION LLC	Wapsi Cabin Replacement	16,909.76
198867	BUILDERS SAND & CEMENT CO	WLP - Outhouse Replacement	237.30
198885	GERDAU AMERISTEEL US INC	Glynns Creek - Outhouse Replac	113.68
198889	MIDAMERICAN ENERGY	Utilities	327.73
198890	CENTURYLINK	Telephone	145.40
199037	HYDROTEX INC	Fuels and Lubricants	145.36
199038	PLUMB SUPPLY COMPANY	Supplies	23.78
199039	TIRES N MORE	Maintenance-Vehicles	16.50
199040	PHEASANTS FOREVER	SCP-Cody Homestead Improvement	1,345.00
199046	DAVENPORT ELECTRIC CONTRACT CO	WLP Summit Campground Electric	20,609.23

Total for 18 - CONSERVATION

71,664.70

20 - HEALTH

198815	YUHR/ CECILIA A	Medical Examiner - Fees	797.75
198816	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00

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199071	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	39,318.00
199072	CROSS MEDICAL LABORATORIES LLP	Medical Examiner-Autospes/Lab	16,680.00
199073	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	474.49
199074	RADIOLOGY GROUP PC SC	Medical Examiner-Autospes/Lab	58.65
199075	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	131.40
199076	FIRST MED PHARMACY	Pharmacy Services	23,111.05
199077	MARSHALL COUNTY SHERIFF	Pharmacy Services	1,398.08
199078	PHARMACY CARE CENTRE	Pharmacy Services	20.55
199079	BIOTECH XRAY INC	X-Ray Services	700.00
199080	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	33.84
199081	MISSISSIPPI VALLEY OMS PC	Dental Services	3,195.00
199082	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	1,331.28
199083	PROJECT OF THE QUAD CITIES/THE	Integrated HIV & Viral Hep CTR	2,788.83
199084	JOHNSON COUNTY PUBLIC HEALTH	Local Bioterrorism (#____) - H	2,625.00
199085	OPTIMAL PHONE INTERPRETERS	Professional Services	45.52
199086	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,412.00
199087	JOURNEYWORKS PUBLISHING	Tobacco Use Prevention & Contr	495.00
199088	MILLEMAN/MARK	Grants to Counties (#MOU-____-	600.00
199089	HY-VEE FOOD STORE	Travel	319.60
199090	ANDRESEN/KATHLEEN	Mileage	27.22

Total for 20 - HEALTH 101,813.26

22B - JUVENILE DETENTION

199136	SAVE-A-LOT	Groceries	165.27
199137	SMITH/CASEY	Groceries	184.07
199138	US FOODSERVICE INC	Groceries	1,216.80
199139	BOB BARKER CO	Supplies	1,061.29
199140	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	247.00

Total for 22B - JUVENILE DETENTION 2,874.43

23A - NON-DEPARTMENTAL

198887	LINN COUNTY TREASURER	Professional Services	1,666.67
199048	BARIL/STEVEN E	Per Diem and Expenses	45.00
199049	DITTMER/RANDY	Per Diem and Expenses	45.00
199050	SAUR/STEVE	Per Diem and Expenses	45.00
199051	SHELLABARGER/LYLE	Per Diem and Expenses	45.00
199052	BETTENDORF NEWS/THE	Public Notices	1,221.12

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199053	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,046.78
199054	ROSE/DAVID	Other Expenses	140.00
199148	BRADEN ACRES INC \ C/O BOB BRADEN	Scott Soil Conservation Distri	2,500.00
199149	DRUMMOND/DEAN	Scott Soil Conservation Distri	775.00
199150	DRUMMOND/DEAN	Scott Soil Conservation Distri	275.00
199151	DRUMMOND/JOSEPH	Scott Soil Conservation Distri	275.00
199152	EWOLDT/ROBERT	Scott Soil Conservation Distri	2,500.00
199153	GOETTSCH/LARRY	Scott Soil Conservation Distri	2,350.00
199154	HAMILTON/RANDY	Scott Soil Conservation Distri	375.00
199155	PORSTMANN/RICHARD	Scott Soil Conservation Distri	2,500.00
199156	VON MUENSTER/STEVE	Scott Soil Conservation Distri	937.50
199158	WULF/KEVIN	Scott Soil Conservation Distri	2,500.00
Total for 23A - NON-DEPARTMENTAL			19,242.07
23B - COURT SUPPORT COSTS			
199057	BOONE COUNTY SHERIFF	Juvenile Justice Hearing Expen	31.15
199058	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	109.61
199059	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	433.34
Total for 23B - COURT SUPPORT COSTS			574.10
23C - OTHER LAW ENFORCEMENT COSTS			
199100	CENTURYLINK	FY11 State Homeland Security P	151.91
Total for 23C - OTHER LAW ENFORCEMENT COSTS			151.91
23E - RISK MANAGEMENT PROGRAM			
199041	EMC INSURANCE COMPANIES	Property Insurance Premi ums	10.00
Total for 23E - RISK MANAGEMENT PROGRAM			10.00
24A - HUMAN RESOURCES			
199145	DOMINO'S PIZZA	Employee Development	1,031.16
199146	MISSISSIPPI VALLEY FAIR	Employee Development	317.00

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199147	GENESIS OCCUPATIONAL HEALTH	Recruitment	88.00	
Total for 24A - HUMAN RESOURCES				1,436.16
25 - PLANNING & DEVELOPMENT				
199159	IOWA ASSOCIATION OF BUILDING OFFICIALS	Memberships	20.00	
199160	SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	5,000.00	
Total for 25 - PLANNING & DEVELOPMENT				5,020.00
26 - RECORDER				
198384	ADVANCED SYSTEMS INC	Maintenance-Equipment	153.25	Void Warrant #256893
199165	ADVANCED SYSTEMS INC	Supplies	264.22	
199166	COTT SYSTEMS INC	Maintenance-Comp Software	3,600.00	
199167	STAMP MAN SPECIALTIES	Supplies	68.90	
199168	TALL GRASS	Supplies	164.19	
Total for 26 - RECORDER				3,944.06
27 - SECONDARY ROADS				
198921	AGVANTAGE FS INC	Gasoline	1,312.87	
198922	AIRGAS USA LLC	Welding Supplies	471.97	
198923	ALL BRAND COMPRESSOR SERVICE	Filters	150.00	
198924	BAUER BUILT TIRE CTR	Tires & Tubes	2,008.03	
198925	CENTRAL SCOTT TELEPHONE CO	Sundry	68.90	
198926	CINTAS CORPORATION 342	Sundry	134.21	
198927	CINTAS FIRST AID & SAFETY	Safety	84.23	
198928	CREATIVE MARKETING	Sundry	413.75	
198929	DULTMEIER SALES INC	Parts	80.68	
198930	EASTERN IA LIGHT & POWER COOP	Lighting	175.73	
198931	EASTERN IOWA TIRE	Tires & Tubes	1,290.92	
198932	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	80.50	
198933	HAHN READY MIX INC	Portland Cement Concrete	939.49	
198934	IOWA DEPT OF TRANSPORTATION	Materials	980.37	
198935	JERRY'S ACE HARDWARE	Parts	84.69	
198936	LINWOOD MINING & MINERALS CORP	Granular	2,205.66	
198937	MI DAMERICAN ENERGY	Sundry	1,003.14	

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198938	PLANT EQUIPMENT CO	Parts	296.41
198939	REXCO EQUIPMENT INC	Parts	19.53
198940	RIVERSTONE GROUP INC	Granular	31,353.00
198941	SADLER POWER TRAIN	Parts	87.81
198942	THOMPSON TRUCK & TRAILER INC	New Equipment	83,106.17
198943	TITAN MACHINERY	Parts	109.00
198944	UTILITY EQUIPMENT CO	Parts	95.00
198945	COLE OD - ADVANCED EYECARE/DAVID J	Safety	129.00
198946	ELDRIDGE ELECTRIC & WATER	Sundry	580.00
198947	MUTUAL WHEEL CO	Parts	256.43

Total for 27 - SECONDARY ROADS 127,517.49

28 - SHERIFF

199101	BEHNING/THOMAS	Schools of Instruction	45.00
199102	BLACKHAWK LOCK & SAFE	Supplies	6.00
199103	BURKE CLEANERS	Maintenance-Equipment	109.76
199104	C J DUFFEY PAPER CO	Supplies	2,823.34
199105	CENTRAL SCOTT TELEPHONE CO	Telephone	174.34
199106	CHARM-TEX INC	Supplies	35.60
199107	EXTRA PACKAGING CORP	Supplies	662.50
199108	FEDEX	Professional Services	12.62
199109	FIRESTONE TIRE & SERVICE CNTR	Maintenance-Vehicles	6,748.80
199110	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	400.00
199111	GIBBS/THOMAS	Schools of Instruction	217.00
199112	IOWA BATTERY COMPANY INC	Maintenance-Vehicles	80.00
199113	IOWA NAFTA	Schools of Instruction	700.00
199114	JONES COUNTY SHERIFF	Other Expenses	1,500.00
199115	KELTEK INCORPORATED	Maintenance-Equipment	832.03
199116	KURYLO/ZACHARY	Travel	80.08
199117	MARSHALL COUNTY SHERIFF	Other Expenses	45,390.00
199118	MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	350.00
199119	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	122.50
199120	PRAIRIE FARMS DAIRY	Groceries	1,262.63
199121	PRISONER TRANSPORTATION SERVICES	Other Expenses	2,645.00
199122	RACOM CORP	Maintenance-Equipment	65.00
199123	MORPHOTRAK INC	Maintenance-Equipment	11,131.00
199124	EARTHGRAINS BAKING COMPANIES INC	Groceries	1,965.39
199125	TRAVEL ADVANCE ACCOUNT	Travel	196.50
199126	UNIFORM DEN INC	Clothing	5.75
199127	WEST GROUP CO	Books/Periodicals/Subscriptions	143.00

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199128	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	22.00
199129	W W GRAINGER INC	Supplies	407.28
199130	BURMEISTER/PAUL	Other Expenses	50.00
199131	CHEEK/DIANE	Other Expenses	40.00
199132	GALLAGHER/MICHAEL	Other Expenses	65.00
199133	STEIN/RON	Other Expenses	80.00
199134	TORRES/ANTONIO	Other Expenses	25.00
199135	WALTERS/V PAUL	Other Expenses	25.00

Total for 28 - SHERIFF 78,418.12

30 - TREASURER

198868	VANCE/BARBARA	Travel	111.00
198869	HALL/KATHY	Travel	111.00
198870	WEGENER/ ANN	Travel	111.00
198871	SKAHILL/RHONDA	Travel	111.00
198872	MAIL SERVICES LLC	Supplies	1,497.28

Total for 30 - TREASURER 1,941.28

38 - CADS

198817	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25
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Total for 38 - CADS 54,028.25

39 - COMMISSION ON AGING

198818	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

198819	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41
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Total for 40 - COMMUNITY HEALTH CARE 29,584.41

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43 - HANDICAPPED DEVELOPMENT CENTER

198953	HANDICAPPED DEVELOPMENT	Contribution to Agencies	4,592.80	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				4,592.80

44A - HUMANE SOCIETY

198820	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

51 - VERA FRENCH

198821	VERA FRENCH COMMUNITY	Contribution to Agencies	121,414.91	
198954	VERA FRENCH COMMUNITY	Contribution to Agencies	450.36	
198955	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	26,712.12	
198956	VERA FRENCH COMMUNITY	Contribution to Agencies	45,219.54	
199060	VERA FRENCH COMMUNITY	Contribution to Agencies	40,770.60	
Total for 51 - VERA FRENCH				234,567.53

62A - GROUP HEALTH INSURANCE FUND

199157	GENESIS OCCUPATIONAL HEALTH	Professional Services	1,140.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				1,140.00

65 - CITY ASSESSOR

199170	DICKINSON LAW	Commercial Services	5,000.00	
Total for 65 - CITY ASSESSOR				5,000.00

66 - COUNTY ASSESSOR

199161	DES MOINES STAMP MFG CO	Supplies	16.50	
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199162	MARSHALL & SWIFT	Books/Periodicals/Subscription	569.20
199163	ZABEL/LEW	Travel	264.85
199164	VIETH/EDWARD J	Travel	49.67

Total for 66 - COUNTY ASSESSOR 900.22

67 - COUNTY LIBRARY

198891	AMERICAN LEGION POST 639	Supplies	236.00
198892	AUTOMOTIVE CENTRAL	Maintenance-Vehicles	94.91
198893	BAKER & TAYLOR BOOKS	Library Books (Adult)	1,199.88
198894	BRADLEY/TONI	Maintenance-Buildings	442.40
198895	CENTRAL SCOTT TELEPHONE CO	Telephone	185.50
198896	CENTURYLINK	Telephone	206.10
198897	CINTAS CORPORATION 342	Maintenance-Buildings	123.50
198898	GAYLORD BROTHERS INC	Office Furniture & Equipment	4,343.50
198899	HARRY/MICHAEL	Travel	8.12
198900	MIDLAND DAVIS CORPORATION	Maintenance-Buildings	55.00
198901	MAILFINANCE	Postage	231.75
198902	MIDAMERICAN ENERGY	Utilities	123.82
198903	ORKIN PEST CONTROL	Maintenance-Buildings	70.54
198904	POLARIS LIBRARY SYSTEMS INC	Maintenance-Comp Software	115,691.94
198905	BLUE GRASS/CITY OF	Rental of Space	600.00
198906	BUFFALO/CITY OF	Rental of Space	300.00
198907	ELDRIDGE/CITY OF	Rental of Space	400.00
198908	SPY GLASS DEVELOPMENT	Rental of Space	516.00
198909	LIGHTING MAINTENANCE INC	Supplies	227.20
198910	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	247.00

Total for 67 - COUNTY LIBRARY 125,303.16

68C - EMA-SECC

198852	IOWA CHAPTER OF NENA - NATIONAL EMERGENCY	Schools of Instruction	275.00
198853	CENTURYLINK	Telephone	76.00
198854	NEW WORLD SYSTEMS	Maintenance-Comp Software	1,214.00
198855	LANGUAGE LINE LLC	Commercial Services	11.70
198856	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	26.88
198857	RACOM CORP	800 MHz Access Fees	60,345.57
199001	DAVENPORT/CITY OF	Utilities	46.79
199002	IOWA MS INC PARTS	Maintenance-Equipment	2,054.70

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199003	MI DAMERICAN ENERGY	Utilities	4,914.11
199004	SQUEEGEE SQUAD	Commercial Services	655.00

Total for 68C - EMA-SECC 69,619.75

99 - AUDITOR'S CASH

199171	IOWA DEPT OF REVENUE	Special Deductions	309.40
199172	US TREASURY	Special Deductions	150.00
199173	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	498.03
199174	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
199175	US DEPT OF EDUCATION	Special Deductions	191.71
199176	PERFORMANT RECOVERY INC	Special Deductions	166.90
199177	ICMA\RC	Retirement Health Savings Plan	1,396.15
199178	ICMA\RC	Deferred Comp-ICMA	1,826.53
199179	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
199180	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	22,096.37
199181	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	5,547.00
199182	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
199183	IPERS	IPERS	139,751.65
199184	AFSCME	Union Dues-AFSCME	238.70
199185	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	318.20
199186	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	997.00
199187	UNITED WAY	United Way	1,086.69
199188	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	21.50
199189	IPERS	IPERS	32,941.05
199190	IPERS	IPERS	144,284.32
199191	AFSCME	Union Dues-AFSCME	221.65
199192	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	318.20
199193	TEAMSTERS LOCAL 238	Union Dues-Teamsters	2,442.24
199194	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	260.00
199195	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,237.73
199196	UNITED WAY	United Way	1,091.69
199197	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	26.50
199198	IPERS	IPERS	33,917.76
199199	BEDFORD/NI KOLE	Special Deductions	204.00

Total for 99 - AUDITOR'S CASH 392,574.43

*** Report Total *** 1,590,685.96

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