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Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

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12 - COUNTY ATTORNEY

185157	DES MOINES STAMP MFG CO	Supplies	36.70	
185158	HERRING REPORTING SERVICES INC	Legal Transcripts	108.70	
185159	JACKSON COUNTY SHERIFF	Professional Services	26.00	
185160	LANDAU/GARY H	Legal Transcripts	30.00	
185161	MUNCK CSR RPR/MI CHELLE R	Legal Transcripts	4.00	
185162	OFFICE DEPOT	Supplies	51.11	
185163	SECRETARY OF STATE	Memberships	30.00	
185164	WEST GROUP CO	Books/Periodicals/Subscriptions	1,918.25	
Total for 12 - COUNTY ATTORNEY				2,204.76

13 - AUDITOR

185262	TALL GRASS	Supplies	178.11	
Total for 13 - AUDITOR				178.11

13B - ELECTIONS

185230	TALL GRASS	Supplies	91.33	
185231	GLOBAL EQUIPMENT CO	Supplies	230.11	
Total for 13B - ELECTIONS				321.44

14 - INFORMATION TECHNOLOGY

185021	SYMANTEC	Maintenance-Comp Software	2,290.00	
185022	PAETEC	Telephone - Voice	6,910.20	
185023	VERIZON	Telephone - Cellular	9,682.33	
185024	VITAL SUPPORT SYSTEMS LLC	Professional Services	570.00	
185025	CENTURYLINK	Telephone - Data	4,173.24	
185026	MCPC	Maintenance-Comp Software	20,857.68	
185027	CITRIX SYSTEMS INC	Maintenance-Comp Software	31,820.00	
Total for 14 - INFORMATION TECHNOLOGY				76,303.45

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15 - FACILITY & SUPPORT SERVICES

185139	G T SPORTS UNLIMITED	Supplies	2,067.10
185140	AMSAN LLC \ VONACHEN	Other Equipment	1,856.76
185141	CUMMINS CENTRAL POWER LLC	Commercial Services	374.33
185142	EXPERIENCED ROOFING	Maintenance-Buildings	653.00
185143	W W GRAINGER INC	Other Equipment	365.36
185144	GREENWOOD CLEANING SYSTEMS INC	Supplies	418.75
185145	H & H FILTER LLC	Supplies	5,023.04
185146	IOWA ONE CALL	Commercial Services	4.50
185147	MIDAMERICAN ENERGY	Utilities	1,489.51
185148	MIDWEST AUTOMATIC FIRE SPRINKLER CO	Commercial Services	183.00
185149	MIDWEST MAILWORKS INC	Postage	9,500.00
185150	NATIONAL ELEVATOR INSPECTION SERVICES	Commercial Services	780.00
185151	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	2,060.00
185152	PITNEY BOWES	Postage	20,000.00
185153	PRINTERS MARK	Supplies	32.00
185154	R K DIXON	Supplies	345.05
185155	TRANE COMPANY	Maintenance-Equipment	1,710.71
185267	WALT LAMBACH INC	Commercial Services	45.80
185268	KARCHER NORTH AMERICA \ WINDSOR	Other Equipment	2,066.28
185269	CENTURYLINK	Telephone	444.00

Total for 15 - FACILITY & SUPPORT SERVICES 49,419.19

16A - CAPITAL IMPROVEMENTS

185020	PCNATION	SECC Equipment	3,767.83
185035	HEWLETT PACKARD	SECC Equipment	6,879.52
185135	ALLSTEEL INC	TR General Remodeling/Replacem	14,193.38
185136	BERRY DUNN MCNEIL & PARKER	EE IT ERP	15,980.00
185137	L3 COMMUNICATIONS MOBILE VISION INC	EE Sheriff-In Car Video System	9,886.00
185138	PRECISION BUILDERS INC	CH General Remodeling/Replacem	22,983.50
185156	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	23.60
185248	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
185257	CDW GOVERNMENT INC	SECC Equipment	11,418.51

Total for 16A - CAPITAL IMPROVEMENTS 88,732.34

17 - COMMUNITY SERVICES

Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

185077	DESANTIAGO/JUAN	Rental of Space	450.00
185078	FAIRMOUNT CEMETERY ASSN	Burial	330.00
185079	FRANCIS HOUSING	Rental of Space	421.00
185081	MIDAMERICAN ENERGY	Utilities	90.00
185082	OAKDALE MEMORIAL GARDENS INC	Burial	530.00
185083	RUNGE MORTUARY	Burial	4,425.00
185084	SUMMERS/RONALD	Rental of Space	450.00
185085	VSMGMT LP	Rental of Space	355.00
185086	VAN FOSSEN/CHARLES	Rental of Space	450.00
185087	WEERTS FUNERAL HOME	Burial	355.00
185212	STIERWALT/WADE	Travel	360.66
185228	HUMILITY OF MARY HOUSING INC	Rental of Space	69.00
185261	TRAVEL ADVANCE ACCOUNT	Travel	247.00

Total for 17 - COMMUNITY SERVICES 8,532.66

17D - VETERAN AFFAIRS

185088	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.71
185089	JP RENTALS LLC	Rental of Space	430.00
185090	KOBELENSKE/MARIA	Per Diem and Expenses	28.18
185091	LENSCH/MYRON	Per Diem and Expenses	26.71
185092	MONTGOMERY REAL ESTATE LLC	Rental of Space	450.00
185093	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.23
185258	MAD VENTURES LLC	Rental of Space	450.00

Total for 17D - VETERAN AFFAIRS 1,450.83

17F - MENTAL HEALTH

185235	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	2,750.00
185236	LAUREN M PHELPS PLLC	Attorney - 125	48.00
185237	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	1,300.00
185263	NEWPORT & NEWPORT PLC	Attorney - 125	54.00

Total for 17F - MENTAL HEALTH 4,152.00

17G - MENTAL HEALTH DD SERVICES

Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

184680	JONES COUNTY JETS	O/C MR Other	36.00-	Void Warrant#247232
185187	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	47.52	
185188	MCVAY/ROSE	OP-Mental Health Advocate	696.96	
185189	ARNOLD/MARSHA	Attorney - 229	60.00	
185190	BOONE COUNTY PUBLIC TRANSPORTATION	O/C MR Other	420.00	
185191	BRIDGEVIEW CENTER	O/C MH Medical Assistance	230.00	
185192	CENTER VILLAGE	O/C MR Residential	2,075.45	
185193	FAYETTE COUNTY SHERIFF	State Payment Program	429.91	
185194	GENESIS MEDICAL CENTER	229-Treatment	13,250.00	
185195	GOODWILL OF THE HEARTLAND	State Payment Program	589.20	
185196	HOWARD CENTER/THE	O/C MR Vocational	539.96	
185197	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	816.96	
185198	HY-VEE 1285	O/C MH Medical Assistance	103.99	
185199	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	511,114.45	
185200	LAUREN M PHELPS PLLC	State Payment Program	72.00	
185201	MEDICAL ASSOCIATES	229 - 5-Day - Physician	573.50	
185202	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	67.30	
185203	P & S RENTAL	O/C MR Other	450.00	
185204	SOUTH SIDE DRUG STORE	State Payment Program	621.60	
185205	COMMUNITY CARE INC	O/C MR Residential	4,941.62	
185206	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	165.00	
185207	NEWPORT & NEWPORT PLC	State Payment Program	54.00	
185208	SKYLINE CENTER INC	O/C MR Vocational	200.00	
185209	WELLS FARGO BANKS	Bank Service Charges	533.44	

Total for 17G - MENTAL HEALTH DD SERVICES

538,016.86

18 - CONSERVATION

184947	ACCO	Supplies	2,745.02	
184948	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	474.99	
184949	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	536.70	
184950	BUESINGS AUTOMOTIVE ARMATURE	Maintenance-Equipment	220.97	
184951	BURBACH AQUATICS INC	SCP-Pool & Aquatic Center Reno	5,211.51	
184952	CENTRAL SCOTT TELEPHONE CO	Telephone	455.10	
184953	CONCESSION SPECIALISTS INC	Concession - Pool	46.95	
184954	DIAMOND VOGEL PAINT CTR	SCP Pioneer Village Residence	165.09	
184955	EASTERN IA LIGHT & POWER COOP	Utilities	34,214.94	
184956	EASTERN IOWA PROPANE LTD	Utilities	405.65	
184957	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,417.77	
184958	FLORATINE CENTRAL TURF PRODUCTS LLC	Fertilizer/Chemicals	3,000.00	
184959	GETZ FIRE EQUIPMENT COMPANY	Commercial Services	49.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

184960	HYDROTEX INC	Fuels and Lubricants	142.76
184961	HYGIENIC LABORATORY	Commercial Services	29.00
184962	IES UTILITIES INC/ALLIANT -	Utilities	1,655.02
184963	INTOXIMETERS INC	Supplies	2,828.00
184964	JOHN DEERE FINANCIAL	Clothing	85.20
184965	JOHNSON H2O EQUIPMENT	Irrigation Repair	1,988.58
184966	KUNAU IMPLEMENT COMPANY	Vehicle Parts	86.61
184967	LOGSDON/DONALD L	Professional Services	2,000.00
184968	LUJACK AUTO PLAZA	Vehicle Parts	37.86
184969	MENARDS	SCP Pioneer Village Residence	1,818.14
184970	MIDAMERICAN ENERGY	Utilities	267.16
184971	MIDWEST WHEEL COMPANIES	Supplies	68.13
184972	MYERS-COX CO	Food/Beverage Inventory	1,861.45
184973	NAPA DEWITT	Vehicle Parts	357.59
184974	NORTH SCOTT FOODS	Supplies - Apothecary Shop	29.62
184975	NORTH SCOTT FOODS	Food/Beverage Inventory	33.57
184976	ONMEDIA	Commercial Services	649.00
184985	O'REILLY AUTOMOTIVE INC	Maintenance-Vehicles	108.25
184986	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	2,287.74
184987	PERFECT PETS INC	Supplies	253.00
184988	P & K MIDWEST INC	Vehicle Parts	585.41
184989	PPG ARCHITECTURAL FINISHERS INC	Supplies	81.56
184990	QUAD CITY GOLF CARS INC	Vehicle Parts	102.97
184991	REDLINE CONSTRUCTION INC	Topsoil/Sand/Gravel	1,533.71
184992	REINHART FOODSERVICE	Food/Beverage Inventory	1,899.00
184993	RIVER VALLEY TURF	Maintenance-Equipment	22.00
184994	SCOTT AREA LANDFILL	Commercial Services	660.05
185036	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	54.00
185037	TIRES N MORE	Maintenance-Vehicles	899.45
185038	TORO NSN	Commercial Services	205.00
185039	TRANSACT TECHNOLOGIES INCORPORATED	Supplies	277.17
185040	UTILITY EQUIPMENT CO	Supplies	83.50
185041	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,920.00
185042	WHBF TV	Commercial Services	960.00
185043	WITTEK GOLF SUPPLY CO INC	Driving Range - Misc Supplies	334.16
185044	W W GRAINGER INC	Supplies	30.72
185045	XYLEM LTD II	Supplies	3,660.10
185046	C J DUFFEY PAPER CO	Food/Beverage - Misc Supplies	345.00
185047	FARNER-BOCKEN CO	Supplies - Apothecary Shop	1,701.54
185048	MARTIN EQUIP OF IA-IL INC	Vehicle Parts	50.22
185049	MATURE FOCUS	Commercial Services	245.00
185050	MOMCC	Memberships	25.00
185051	HY-VEE INC	Supplies	191.63

Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

185052	RIVERSTONE GROUP INC	Supplies	482.56
185053	VAN DIEST SUPPLY COMPANY	Fertilizer/Chemicals	6,752.00
185075	GPS TECHNOLOGIES INC	Other Equipment	12,768.00
185076	JOHNSON DISTRIBUTING INC	Commercial Services	157.25
185217	AMERICAN RED CROSS	Supplies	111.00
185218	ATWELL HEATING & AIR CONDITIONING INC	Maintenance-Buildings	174.34
185219	GPS TECHNOLOGIES INC - TO THE GREEN	Postage	11.47
185220	IOWA ASSOCIATION OF NATURALISTS	Memberships	20.00
185221	MFI DISTRIBUTING INC	Vehicle Parts	508.07
185222	NIKE USA INC	Driving Range - Misc Supplies	2,125.00
185223	PETERSEN PLUMBING & HEATING CO	Supplies	2,800.00
185224	RECREONICS	SCP-Pool & Aquatic Center Reno	366.05
185225	RM DISTRIBUTING CO INC	Vehicle Parts	190.43
185226	ZEE MEDICAL INC	Supplies	106.45
185227	VOVOS/JOHN J	Maintenance-Buildings	500.00
185271	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	265.72
185272	AT & T	Telephone	90.28
185273	CENTURYLINK	Telephone	142.95
185274	DAVENPORT/CITY OF	Supplies	180.00
185275	REINHART FOODSERVICE	Food/Beverage - Misc Supplies	50.24

Total for 18 - CONSERVATION

113,199.37

20 - HEALTH

185054	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	1,017.26
185055	COMMUNITY HEALTH CARE	Immunization Action (#_____)	8,869.52
185056	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	2,538.57
185057	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	22.00
185058	ALLSTEEL INC	Community Transformation Grant	292.45
185059	MILLS/KIM	Tobacco Use Prevention & Contr	21.26
185060	LAMAR COMPANIES/THE	Community Transformation Grant	350.00
185061	RIFFLE INC	Davenport MILES Program	143.00
185062	RHINO	Community Transformation Grant	902.19
185063	HYGIENIC LABORATORY	Community Transformation Grant	216.00
185064	TAMARAC MEDICAL	Laboratory Services	160.00
185065	HEWLETT PACKARD	Supplies	639.50
185066	SHILL FAGAN/ELIZABETH	Other Expenses	114.50
185067	WHITHAVEN VETERINARY CENTER	Professional Services	130.00
185068	HEALTH LITERACY INNOVATIONS	Local Bioterrorism (#____) - H	1,596.00
185069	FIRST MED PHARMACY	Pharmacy Services	10,659.76
185070	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	704.70

Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

185071	BIOTECH XRAY INC	X-Ray Services	500.00
185072	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	6,294.00
185073	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	640.69
185278	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	191.34
185339	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,208.00
185340	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	665.50
185350	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00

Total for 20 - HEALTH 44,126.24

21A - HUMAN SERVICES ADMIN SUPPORT

185279	FED EX	Postage	25.14
185280	STAPLES ADVANTAGE INC	Supplies	88.37
185281	TALL GRASS	Maintenance-Equipment	2,075.88
185282	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 3,689.39

21B - CASE MANAGEMENT - H. S.

185229	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	17,286.64
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Total for 21B - CASE MANAGEMENT - H. S. 17,286.64

22B - JUVENILE DETENTION

185249	SAVE-A-LOT	Groceries	74.30
185250	US FOODSERVICE INC	Groceries	1,656.43
185251	ANDERSON ERICKSON DAIRY CO	Groceries	212.12
185252	HILLCREST FAMILY SERVICES	Service Contracts	2,985.60
185253	FAMILY RESOURCES INC	Service Contracts	2,727.92
185254	SMITH/CASEY	Groceries	30.00

Total for 22B - JUVENILE DETENTION 7,686.37

23A - NON-DEPARTMENTAL

185133	DAVENPORT/CITY OF	Fuels and Lubricants	18,859.51
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Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

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185134	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	741.75
185289	NORTH SCOTT PRESS	Public Notices	69.36

Total for 23A - NON-DEPARTMENTAL			19,670.62
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23B - COURT SUPPORT COSTS

185264	LINN COUNTY SHERIFF	Juvenile Justice Hearing Expen	23.83
185265	MUSCATINE COUNTY SHERIFF	Juvenile Justice Hearing Expen	49.00
185266	WEBSTER COUNTY SHERIFF	Juvenile Justice Hearing Expen	25.00

Total for 23B - COURT SUPPORT COSTS			97.83
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23C - OTHER LAW ENFORCEMNT COSTS

185290	CENTURYLINK	FY10 State Homeland Security P	151.26
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Total for 23C - OTHER LAW ENFORCEMNT COSTS			151.26
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23E - RISK MANAGEMENT PROGRAM

185348	STAPLES CONTRACT AND COMMERCIAL	Supplies	49.99
185349	ARTHUR J GALLAGHER RISK MGMT SVS INC	Liability Insurance Premiums	5,000.00
185351	GENESIS OCCUPATIONAL HEALTH	Other Risk Management Costs	93.00

Total for 23E - RISK MANAGEMENT PROGRAM			5,142.99
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24A - HUMAN RESOURCES

185353	CARAS/THERESA	Employee Development	750.00
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Total for 24A - HUMAN RESOURCES			750.00
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25 - PLANNING & DEVELOPMENT

185276	DAVENPORT/CITY OF	Commercial Services	6.81
185277	DAVENPORT/CITY OF	Commercial Services	100.00



Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

Total for 25 - PLANNING & DEVELOPMENT 106.81

26 - RECORDER

184977	CERVANTES/GRACE	Travel	87.98
184978	VARGAS/RITA A	Travel	66.29
184980	PRINTERS MARK	Supplies	25.00
184981	STAMP MAN SPECIALTIES	Supplies	44.25
184982	ADVANCED SYSTEMS INC	Supplies	808.87
184983	TALL GRASS	Supplies	378.72

Total for 26 - RECORDER 1,411.11

27 - SECONDARY ROADS

185094	AGVANTAGE FS INC	Gasoline	1,638.77
185095	AIRGAS NORTH CENTRAL	Welding Supplies	177.30
185096	BAUER BUILT TIRE CTR	Tires & Tubes	606.21
185097	BINNS & STEVENS EXPLOSIVES INC	Mowing	448.20
185098	BLICK & BLICK OIL INC	Diesel	23,189.16
185099	BLOCK READY MIX GROUP	Portland Cement Concrete	5,629.23
185100	CENTRAL SCOTT TELEPHONE CO	Sundry	102.79
185101	CINTAS CORPORATION 342	Sundry	71.00
185102	CINTAS FIRST AID & SAFETY	Safety	53.90
185103	COLE OD - ADVANCED EYECARE/DAVID J	Safety	132.00
185104	DIAMOND MOWERS INC	Parts	291.62
185105	EASTERN IA LIGHT & POWER COOP	Lighting	179.06
185106	FAIRFIELD LINE INC	Sundry	68.93
185107	FORMS INC	Box Culverts	1,135.72
185108	GERDAU AMERISTEEL US INC	Portland Cement Concrete	535.50
185109	HARSCO METALS AMERICAS	Shoulders	1,985.68
185110	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	4,080.28
185111	IES UTILITIES INC/ALLIANT -	Lighting	111.93
185112	ILLOWA CULVERT & SUPPLY CO	Corrugated Metal Pipe	4,439.80
185113	LAWSON PRODUCTS INC	Signs	74.12
185114	LINWOOD MINING & MINERALS CORP	Granular	14,979.47
185115	MIDAMERICAN ENERGY	Sundry	936.62
185116	MUTUAL WHEEL CO	New Equipment	156.80
185117	RIVERSTONE GROUP INC	Road Grade Replacement	11,125.18
185118	SCOTT AREA LANDFILL	Ditch Cleaning	145.80
185119	TERRACON CONSULTANTS INC	Material Testing/Inspection	3,975.00

Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

185120	W W GRAINGER INC	Box Culverts	138.96
185121	IOWA PRISON INDUSTRIES	Signs	3,877.20
Total for 27 - SECONDARY ROADS			80,286.23

28 - SHERIFF

185293	AMERICAN INSTITUTIONAL SUPPLY	Supplies	758.74
185294	AMES POLICE DEPARTMENT	Schools of Instruction	40.00
185295	BLACKHAWK LOCK & SAFE	Supplies	10.00
185296	BOB BARKER CO	Supplies	389.40
185297	BROWN/MIKE	Fuels and Lubricants	10.00
185298	CEDAR COUNTY SHERIFF	Professional Services	1,395.00
185299	CENTRAL SCOTT TELEPHONE CO	Telephone	152.46
185300	DAVENPORT PRINTING CO INC	Supplies	60.00
185301	DIERKES/MIKE	Travel	25.00
185302	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	35.00
185303	G T SPORTS UNLIMITED	Clothing	123.00
185304	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	200.00
185305	GOODWIN TUCKER GROUP	Maintenance-Equipment	500.79
185306	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	84.10
185307	HARRIS/DEBRA	Travel	110.00
185308	IOWA PRISON INDUSTRIES	Maintenance-Vehicles	1,078.20
185309	JACKSON/ROBERT	Travel	135.00
185310	JONES COUNTY SHERIFF	Professional Services	2,700.00
185311	KUSTOM SIGNALS INC	Maintenance-Equipment	624.76
185312	LUNARDI'S	Supplies	129.90
185313	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	238.00
185314	MGIA - IOWA CHAPTER	Schools of Instruction	35.00
185315	NATIONAL SHERIFFS' ASSOCIATION	Memberships	90.00
185316	OFFICE MACHINE CONSULTANTS INC	Office Furniture & Equipment	1,620.00
185317	POLYGRAPH INC	Examination Fees	500.00
185318	PRAIRIE FARMS DAIRY	Groceries	1,490.83
185319	RUCKOLDT/JAYNE E	Travel	25.00
185320	STASZEWSKI/BRIAN	Travel	9.15
185321	TRAVEL ADVANCE ACCOUNT	Travel	160.46
185322	ULTRAMAX	Supplies	4,781.70
185323	UNIFORM DEN INC	Clothing	1,362.85
185324	VERIZON WI RELESS	Supplies	45.15
185325	WARD/ANDREW	Travel	110.00
185326	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	11.00
185327	WEIPERT/CHAD	Travel	135.00

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Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

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185328	WEST GROUP CO	Supplies	1,135.00	
185329	WOLFE/REGINA	Travel	25.00	
185330	BLOZEVICH/ELEANOR	Prisoner Extradition Cost	40.00	
185331	BURMEISTER/PAUL	Prisoner Extradition Cost	50.00	
185332	OWEN/RON	Prisoner Extradition Cost	65.00	
185333	WHITE/THOMAS	Prisoner Extradition Cost	25.00	
185334	WILDERMUTH/ROGER	Prisoner Extradition Cost	40.00	
185335	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	85.00	
Total for 28 - SHERIFF				20,640.49
29A - SUPERVISORS				
185270	SCOTT COUNTY FARM BUREAU	Travel	50.00	
Total for 29A - SUPERVISORS				50.00
30 - TREASURER				
185213	HALL/KATHY	Travel	49.00	
185214	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	234.00	
Total for 30 - TREASURER				283.00
43 - HANDICAPPED DEVELOPMENT CENTER				
185259	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	216,320.08	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				216,320.08
51 - VERA FRENCH				
185260	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	43,869.15	
Total for 51 - VERA FRENCH				43,869.15
62A - GROUP HEALTH INSURANCE FUND				

Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

185352	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
	Total for 62A - GROUP HEALTH INSURANCE FUND			1,500.00
65 - CITY ASSESSOR				
185336	DAVENPORT/CITY OF	Salaries-Regular	34,773.87	
185337	FACILITY & SUPPORT SERVICES	Postage	26.29	
185338	DICKINSON LAW	Commercial Services	3,000.00	
	Total for 65 - CITY ASSESSOR			37,800.16
66 - COUNTY ASSESSOR				
185341	DES MOINES REGISTER	Books/Periodicals/Subscription	240.02	
185342	FACILITY & SUPPORT SERVICES	Supplies	56.00	
185343	VANGUARD APPRAISALS INC	Commercial Services	39,758.00	
185344	BECKENBAUGH/RON	Travel	30.71	
185345	MERKEL/ELI ZABETH	Travel	20.32	
185346	VIETH/EDWARD J	Travel	60.02	
185347	ZABEL/LEW	Travel	73.71	
	Total for 66 - COUNTY ASSESSOR			40,238.78
67 - COUNTY LIBRARY				
184995	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	638.35	
184996	BAKER & TAYLOR BOOKS	Audio/Visual Reference Material	69.37	
184997	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	82.96	
184998	CENTRAL SCOTT TELEPHONE CO	Telephone	178.71	
184999	CENTURYLINK	Telephone	73.24	
185000	GUMDROP BOOKS	Library Books (Juvenile)	709.00	
185001	HEARTLAND COMMUNICATIONS GRP\AG BUSINESS	Library Books (Adult)	33.00	
185002	IOWA COMMUNICATIONS NETWORK	Telephone	34.04	
185003	MIDAMERICA BOOKS	Library Books (Juvenile)	209.40	
185004	MIDAMERICAN ENERGY	Utilities	478.44	
185005	ORKIN PEST CONTROL	Maintenance-Buildings	64.13	
185006	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00	
185007	RECORDED BOOKS INC	Audio/Visual Reference Material	172.72	
185008	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	120.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

185009	SIMPLEX TIME \ SIMPLEXGRINNELL	Service Contracts	1,575.20
185010	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Maintenance-Buildings	113.60
185011	BRADLEY/TONI	Maintenance-Buildings	442.40
185012	MAILFINANCE	Postage	231.75
185013	GREENWOOD CLEANING SYSTEMS INC	Supplies	78.38
185014	TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance-Buildings	850.00

Total for 67 - COUNTY LIBRARY 6,199.69

68 - EMERGENCY MANAGEMENT AGENCY

185074	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	.83
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Total for 68 - EMERGENCY MANAGEMENT AGENCY .83

68C - EMA-SECC

184939	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	35,724.00
184940	LANGUAGE LINE LLC	Commercial Services	27.30
184941	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	276.80
184942	CENTURYLINK	Telephone	76.85
184943	RACOM CORP	800 MHz Access Fees	54,427.03
184944	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	18.49
184945	PAULSEN/PAMELA	2007 COPS Technology Program G	234.98
185129	CRAWFORD COMPANY	Maintenance-Equipment	604.73
185130	MIDAMERICAN ENERGY	Utilities	6,240.31
185131	PRECISION BUILDERS INC	SECC Building	71,973.60
185132	LARSON & LARSON CONSTRUCTION	SECC Building	1,501.44

Total for 68C - EMA-SECC 171,105.53

94D - MOTOR VEHICLE AUCTION

185291	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	995.00
185292	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	1,540.04

Total for 94D - MOTOR VEHICLE AUCTION 2,535.04

99 - AUDITOR'S CASH

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Claim Vouchers submitted to the Board of Supervisors for approval on 08/30/2012

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185238	US TREASURY	Special Deductions	175.00	
185239	BEDFORD/NIKOLE	Special Deductions	204.00	
185240	US DEPT OF EDUCATION	Special Deductions	188.38	
185241	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	160.44	
185242	ICMA\RC	Retirement Health Savings Plan	1,000.00	
185243	ICMA\RC	Deferred Comp-ICMA	180.00	
185244	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
185245	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	20,863.85	
185246	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,372.00	
185247	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	695.00	
Total for 99 - AUDITOR'S CASH				29,878.67
*** Report Total ***				1,633,337.92