

Claim Vouchers submitted to the Board of Supervisors for approval on 11/08/2012

11A - ADMINISTRATION

187472	BI-STATE REGIONAL COMMISSION	Travel	13.74	
Total for 11A - ADMINISTRATION				13.74

12 - COUNTY ATTORNEY

187350	CITY DIRECTORIES	Books/Periodicals/Subscription	60.00	
187351	CLINTON COUNTY SHERIFF	Professional Services	52.01	
187352	H J DANE LAW OFFICE	Professional Services	300.00	
187353	FED EX	Shipping	57.09	
187354	GCH VIDEO SERVICES LLC	Professional Services	190.00	
187355	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	67.40	
187356	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	50.14	
187357	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	104.50	
187358	NATIONAL DISTRICT ATTORNEYS ASSOC	Memberships	345.00	
187359	THORNBURG/DEBRA	Legal Transcripts	406.00	
187360	WESTON REPORTING	Legal Transcripts	69.80	
187361	HEWLETT PACKARD	Forfeited Assets-County Attorn	1,778.48	
Total for 12 - COUNTY ATTORNEY				3,480.42

13 - AUDITOR

187506	IOWA\ILLINOIS APA CHAPTER	Schools of Instruction	400.00	
187507	KOLAR/KATHY S	Travel	177.19	
187508	TALL GRASS	Supplies	114.34	
Total for 13 - AUDITOR				691.53

13B - ELECTIONS

187314	TALL GRASS	Supplies	819.23	
187315	INTAB INC	Supplies	88.42	
187316	QUAD CITY TIMES & MUSCATINE JOURNAL	Scott County Wide Election	33.65	
187317	ELECTIONSOURCE	Supplies	1,934.19	
187318	PRINCE OF PEACE LUTHERAN	Scott County Wide Election	130.00	

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187319	FIRST CHRISTIAN CHURCH	Scott County Wide Election	130.00
187320	VERIZON WIRELESS	Telephone - Cellular	177.13
187321	W W GRAINGER INC	Supplies	84.30
187322	OWEN G DUNN CO INC - D\B\A PRINTELECT	Supplies	132.89
187323	AMERICAN MADE ELECTION EQUIPMENT	Supplies	848.00
187438	LONG GROVE COMMUNITY CENTER	Rental of Space	260.00

Total for 13B - ELECTIONS 4,637.81

14 - INFORMATION TECHNOLOGY

187210	CENTURYLINK	Telephone - Voice	1,564.01
187211	ISAC	Maintenance-Comp Software	15,555.00
187344	ADVANCED BUSINESS SYSTEMS INC	Maintenance-Comp Software	4,045.00
187345	SPRINT	Telephone - Cellular	130.44
187346	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
187349	VERIZON WIRELESS	Telephone - Cellular	12,129.75
187441	CES COMPUTERS INC	Maintenance-Equipment	228.90

Total for 14 - INFORMATION TECHNOLOGY 34,378.10

15 - FACILITY & SUPPORT SERVICES

187301	ALTORFER MACHINERY CO	Maintenance-Equipment	1,524.75
187302	GREENWOOD CLEANING SYSTEMS INC	Supplies	1,276.78
187303	BUSINESS & LEGAL REPORTS INC - BLR	Books/Periodicals/Subscriptions	995.00
187304	AMSAN LLC \ VONACHEN	Supplies	200.32
187305	SQUEEGEE SQUAD	Commercial Services	3,105.00
187306	SUBURBAN LANDSCAPE	Commercial Services	110.00
187307	WALT LAMBACH INC	Commercial Services	389.15
187308	PAPER 101	Supplies	19,584.00
187309	ROTO ROOTER SEWER CLEANING CO	Commercial Services	852.50
187310	TAKEFORM ARCHITECTURAL GRAPHICS	Supplies	368.00
187311	IOWA AMERICAN WATER CO	Utilities	3,608.63
187312	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	217.12
187313	MIDAMERICAN ENERGY	Utilities	28,825.92
187440	MAIL SERVICES LLC	Postage	3,032.62

Total for 15 - FACILITY & SUPPORT SERVICES 64,089.79

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16A - CAPITAL IMPROVEMENTS

186819	TRI CITY ELECTRIC CO OF IOWA	JL Roof Replacement	3,497.53-	Void Warrant#248968
187212	HEWLETT PACKARD	EE BIP-PC LAN Upgrade: PC's/Pr	238.12	
187213	CDW GOVERNMENT INC	EE BIP-PC LAN Upgrade: PC's/Pr	1,939.50	
187214	B & B DRAIN TECH INC	JL General Remodeling/Replacem	500.00	
187295	RR BRINK LOCKING SYSTEMS	JL General Remodeling/Replacem	3,009.00	
187296	SENTRY SECURITY FASTENERS INC	JL General Remodeling/Replacem	4,329.60	
187297	OFFICE MACHINE CONSULTANTS INC	EE BIP-PS Digital Copier Netwk	8,622.00	
187298	PETERSEN PLUMBING & HEATING CO	JL General Remodeling/Replacem	1,548.50	
187299	NEW WORLD SYSTEMS	SECC Equipment	9,227.29	
187300	R K DIXON	SECC Equipment	12,864.45	
187347	RACOM CORP	SECC Equipment	846.35	
187348	GRAYBAR ELECTRIC CO INC	SECC Equipment	663.64	
187380	REINHART FOODSERVICE	AN General Remodeling/Replacem	4,888.01	
Total for 16A - CAPITAL IMPROVEMENTS			45,178.93	

17 - COMMUNITY SERVICES

187142	TRAVEL ADVANCE ACCOUNT	Travel	1,339.00	
187215	BURLINGTON TRAILWAYS	Direct Assistance Payment	261.00	
187216	CUNNICK-COLLINS FUNERAL HOME	Burial	672.47	
187217	GEARHEAD PROPERTIES	Rental of Space	225.00	
187218	KAI'S PROPERTIES INC	Rental of Space	650.00	
187219	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	2,135.00	
187220	MIDAMERICAN ENERGY	Utilities	170.00	
187221	NUTTING/MIKE	Rental of Space	225.00	
187222	OAKDALE MEMORIAL GARDENS INC	Burial	2,191.00	
187223	ORR'S MORTUARY	Burial	2,080.00	
187231	PEDRICK & SON INC/H C	Burial	1,653.53	
187325	RUNGE MORTUARY	Burial	2,135.00	

Total for 17 - COMMUNITY SERVICES 13,737.00

17D - VETERAN AFFAIRS

187232	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.71	
187233	KENT/ROBERT	Rental of Space	425.00	
187234	KOBELENSKE/MARIA	Per Diem and Expenses	28.18	
187235	LENSCH/MYRON	Per Diem and Expenses	26.71	

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187324	LEND-A-HAND HOUSING CORP INC/DAVENPORT	Rental of Space	299.00
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Total for 17D - VETERAN AFFAIRS			806.60
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17F - MENTAL HEALTH

187153	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	5,250.00
187154	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	614.09
187155	MEDICAL ASSOCIATES	125 - 5-Day - Physician	85.00
187156	NEWPORT & NEWPORT PLC	Attorney - 125	144.00
187157	SOTHMANN/JAMES G	Attorney - 125	180.00

Total for 17F - MENTAL HEALTH			6,273.09
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17G - MENTAL HEALTH DD SERVICES

187160	ARNOLD/MARSHA	Attorney - 229	120.00
187161	BERRYHILL CENTER FOR MENTAL HEALTH	O/C MH Medical Assistance	326.50
187162	BRIDGEVIEW CENTER	O/C MH Medical Assistance	580.00
187163	BROADLAWNS MEDICAL CENTER	O/C MH Medical Assistance	217.00
187164	CHATHAM OAKS INC	O/C MH Residential	4,230.90
187165	COMMUNITY CARE INC	O/C MR Residential	6,877.18
187166	COX/MARTHA	Attorney - 229	150.00
187167	DAC INC	O/C MH Residential	8,860.31
187168	DUSTHIMER/JACK E	Attorney - 229	90.00
187169	ELWOOD O'DONOHUE BRAUN & WHITE LLP	Attorney - 229	162.00
187170	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	244.50
187171	FAYETTE COUNTY SHERIFF	Sheriff Transportation	172.07
187172	GENESIS MEDICAL CENTER	State Payment Program	34,750.00
187173	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,854.10
187174	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	500.00
187175	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	181.56
187176	HANDICAPPED DEVELOPMENT	State Payment Program	2,669.45
187177	HY-VEE 1285	O/C MH Medical Assistance	33.99
187178	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	11,850.22
187179	MEDICAL ASSOCIATES	229 - 5-Day - Physician	85.00
187180	NEWPORT & NEWPORT PLC	Attorney - 229	324.00
187181	PATHWAY LIVING CENTER INC	State Payment Program	297.06
187182	SEASONS CENTER	O/C MH Medical Assistance	870.60
187183	SOTHMANN/JAMES G	Attorney - 229	60.00
187184	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	742.50

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187185	FIRST MED PHARMACY	Medical Expenses	15,609.10
187186	VERA FRENCH PINE KNOLL	State Payment Program	31,290.03
187187	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	66.08
Total for 17G - MENTAL HEALTH DD SERVICES			123,214.15

18 - CONSERVATION

187118	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	13.06
187119	CARTER/GINA	Commercial Services	200.00
187120	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
187121	EASTERN IOWA PETRO INC	Fuels and Lubricants	6,157.54
187122	HARBOR FREIGHT TOOLS	Supplies	104.88
187123	IES UTILITIES INC/ALLIANT -	Utilities	768.27
187124	IOWA PRISON INDUSTRIES	Supplies	543.30
187125	KEAN/ROGER	Travel	267.00
187126	LAWSON PRODUCTS INC	Supplies	783.82
187127	LINWOOD MINING & MINERALS CORP	Wapsi - Wapsi Pond Renovations	108.53
187128	MCALEER/BETH	Travel	302.00
187129	MENARDS	REAP-Wapsi Renovations/REAP Pr	4,174.54
187130	MIDAMERICAN ENERGY	Utilities	331.77
187131	MOLO QUINT LLC \ MOLO OIL CO	Supplies	880.80
187132	MYERS-COX CO	Food/Beverage Inventory	156.40
187133	NAPA DAVENPORT	Vehicular Parts	647.31
187134	NATIONAL GOLF FOUNDATION NGF	Memberships	199.00
187135	O' DONNELL/JOHN	Travel	302.00
187136	P & K MIDWEST INC	Vehicular Parts	405.98
187137	REINHART FOODSERVICE	Food/Beverage Inventory	27.35
187143	RM DISTRIBUTING CO INC	Vehicular Parts	622.38
187144	TIRES N MORE	Maintenance-Equipment	897.10
187145	TURFWERKS	Vehicular Parts	47.15
187146	VAN WALL EQUIPMENT	Vehicular Parts	16.70
187147	WEIS/GENE	Travel	277.00
187148	AT & T	Telephone	78.37
187149	CENTURYLINK	Telephone	141.68
187150	CON-WAY FREIGHT INC	SCP-Pool & Aquatic Center Reno	314.96
187151	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	48.00
187152	GETZ FIRE EQUIPMENT COMPANY	Supplies	38.00
187193	HAHN READY MIX INC	REAP-Wapsi Renovations/REAP Pr	497.90
187194	JOHN DEERE LANDSCAPES INC	Supplies	30.30
187204	DAHL FORD	Vehicles & Construction Equipm	24,979.00
187205	JOHNSON DISTRIBUTING INC	Commercial Services	106.75

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187206	QC ANALYTICAL SERVICES LLC	Commercial Services	30.00
187207	RACOM CORP	800 MHz Access Fees	1,640.90
187208	RIVERSTONE GROUP INC	Supplies	108.80
187209	SAM'S CLUB DIRECT	Food/Beverage Inventory	220.22
187224	SIGN ON SIGNWORKS\SIGN ON SIGN	SCP Pioneer Village Residence	413.00
187225	TROPHY SHOPPE	Supplies	88.40
187226	JIM'S EQUIPMENT SALES & SERVICE	Maintenance-Equipment	48.00
187227	NAPA DEWITT	Vehicular Parts	501.62
187228	O'REILLY AUTOMOTIVE INC	Maintenance-Equipment	38.00
187229	REDLINE CONSTRUCTION INC	Topsoil/Sand/Gravel	1,040.18
187230	IOWA SECTION PGA	Memberships	35.00
187343	REXCO EQUIPMENT INC	Maintenance-Equipment	922.28
Total for 18 - CONSERVATION			49,616.44
18F - GOLF COURSE CLUBHOUSE			
187482	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	20.94
Total for 18F - GOLF COURSE CLUBHOUSE			20.94
20 - HEALTH			
187112	YUHR/ CECILIA A	Medical Examiner - Fees	782.00
187113	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
187408	FIRST MED PHARMACY	Pharmacy Services	11,709.28
187409	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	17.88
187410	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	190.80
187411	ORR'S MORTUARY	Transportation	213.50
187412	MEDIC E. M. S.	Hospital Services	591.51
187413	RACOM CORP	Local Bioterrorism (#____) - H	403.50
187414	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
187415	PROFESSIONAL EDGE STAFFING INC	Medicaid - CH/Inform & Care Co	1,337.56
187416	DAVENPORT PRINTING CO INC	Community Transformation Grant	232.00
187417	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,852.00
187418	LESS/JANAN	OP Child Health Grant (State)/	58.00
187419	TJEPKES/TIFFANY	OP Child Health Grant (State)/	25.00
187420	IOWA DEPT OF PUBLIC HEALTH	Medicaid - CH/Inform & Care Co	60.00
187421	BROCKMAN/CHARLES	Grants to Counties (#MOU-____-	400.00
187422	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	4,543.71
187423	BRADLEY/ERIC	Travel	25.00

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187424	DOUGHERTY/TIM	Travel	50.00
187425	LINNENBRINK/LARRY	Travel	25.00
187426	RANDALL/LEE	Grants to Counties (#MOU-____-	400.00
187427	WETZEL'S PRETZELS	Other Expenses	27.00
187494	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	870.00

Total for 20 - HEALTH 30,076.74

21A - HUMAN SERVICES ADMIN SUPPORT

187428	DES MOINES STAMP MFG CO	Supplies	159.50
187429	STAPLES ADVANTAGE INC	Supplies	312.89
187430	GRIFFITHS/KERRI	Postage	8.00
187431	US CELLULAR	Telephone	479.17
187432	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 2,459.56

21B - CASE MANAGEMENT - H. S.

187190	DHS CASE MANAGEMENT UNIT	Title XIX Matching Funds	360.00
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Total for 21B - CASE MANAGEMENT - H. S. 360.00

22B - JUVENILE DETENTION

187326	HILLCREST FAMILY SERVICES	Service Contracts	2,192.55
187327	KECK INC	Groceries	322.12
187328	BOB BARKER CO	Supplies	25.17
187329	US FOODSERVICE INC	Groceries	935.34
187330	ANDERSON ERICKSON DAIRY CO	Groceries	49.58
187331	REINHART FOODSERVICE	Maintenance-Equipment	2,000.00
187332	SAVE-A-LOT	Groceries	99.06

Total for 22B - JUVENILE DETENTION 5,623.82

23A - NON-DEPARTMENTAL

187266	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	569.25
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187509	BARIL/STEVEN E	Per Diem and Expenses	45.00
187510	DITTMER/RANDY	Per Diem and Expenses	45.00
187511	SAUR/STEVE	Per Diem and Expenses	45.00
187512	SHELLABARGER/LYLE	Per Diem and Expenses	45.00
187513	GRELL/KENNETH	Per Diem and Expenses	73.63
187514	GLOVER/KENNETH	Per Diem and Expenses	57.09
187515	MILLER/ROBERT L	Per Diem and Expenses	50.00
187516	WUESTENBERG/JERRY	Per Diem and Expenses	50.00
187517	LINN COUNTY TREASURER	Professional Services	1,666.67
187518	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	76.78
Total for 23A - NON-DEPARTMENTAL			2,723.42
23B - COURT SUPPORT COSTS			
187519	LINN COUNTY SHERIFF	Juvenile Justice Hearing Expen	40.44
187520	JEFFERSON COUNTY SHERIFF	Juvenile Justice Hearing Expen	27.00
187521	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	39.13
Total for 23B - COURT SUPPORT COSTS			106.57
23C - OTHER LAW ENFORCEMNT COSTS			
187442	CENTURYLINK	FY10 State Homeland Security P	149.90
Total for 23C - OTHER LAW ENFORCEMNT COSTS			149.90
23E - RISK MANAGEMENT PROGRAM			
187480	ARTHUR J GALLAGHER RISK MGMT SVS INC	Liability Insurance Premiums	14,490.00
187483	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	13,474.55
Total for 23E - RISK MANAGEMENT PROGRAM			27,964.55
24A - HUMAN RESOURCES			
187475	GENESIS OCCUPATIONAL HEALTH	Commercial Services	82.00
187476	WHITSON - TW TRAINING/TERRY	Training - Professional Service	1,662.00
187477	FARMER/DAVID	Training Supplies	13.72

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Total for 24A - HUMAN RESOURCES 1,757.72

25 - PLANNING & DEVELOPMENT

187485	DAVENPORT/CITY OF	Commercial Services	594.60
187486	DAVENPORT/CITY OF	Commercial Services	200.00
187487	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	1.54
187492	TALL GRASS	Supplies	62.99

Total for 25 - PLANNING & DEVELOPMENT 859.13

26 - RECORDER

187496	TALL GRASS	Supplies	79.21
187497	ISAC	Schools of Instruction	130.00
187498	COTT SYSTEMS INC	Supplies	805.12

Total for 26 - RECORDER 1,014.33

27 - SECONDARY ROADS

187270	ALLSTEEL INC	Machines & Fixtures	705.90
187271	CINTAS CORPORATION 342	Sundry	71.59
187272	CINTAS FIRST AID & SAFETY	Safety	166.87
187273	COLE OD - ADVANCED EYECARE/DAVID J	Safety	130.00
187274	CREATIVE MARKETING	Supplies	117.00
187275	DETERMANN ASPHALT PAVING LLC	L-611 Asphalt Concrete (Y-68 S	150,980.50
187276	DULTMEIER SALES INC	Parts	67.95
187277	EASTERN IOWA TIRE	Tires & Tubes	3,761.62
187278	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	5,124.28
187279	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	3,062.96
187280	IES UTILITIES INC/ALLIANT -	Sundry	219.62
187281	KIMBALL MIDWEST	Sundry	139.00
187282	MIDAMERICAN ENERGY	Lighting	8.28
187283	NEW PIG CORPORATION	Sundry	206.53
187284	RACOM CORP	Radios	1,479.50
187285	RIVERSTONE GROUP INC	Granular	26,460.31
187286	ROOT SPRING SCRAPER CO	Blades	1,315.84
187287	1ST AYD CORPORATION	Sundry	473.90

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187288	AGVANTAGE FS INC	Gasoline	1,330.27
187289	IOWA DEPT OF AGRICULTURE	Spraying	30.00
187290	MCMASTER-CARR SUPPLY CO	Hand Tools	248.72
187291	PETERSON PARKING LOT STRIPING	Pavement Markings	3,801.72
187292	TRI CITY BLACKTOP INC	Asphalt Concrete - 8 Inch	3,360.00

Total for 27 - SECONDARY ROADS 203,262.36

28 - SHERIFF

187443	CENTRAL SERVICE CENTER	Maintenance-Equipment	4,200.00
187444	C J DUFFEY PAPER CO	Supplies	1,581.45
187445	DAVIS AND STANTON	Clothing	226.00
187446	ELLS/TIMOTHY	Travel	45.00
187447	GENESIS OCCUPATIONAL HEALTH	Professional Services	296.00
187448	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Professional Services	600.00
187449	GOODWIN TUCKER GROUP	Maintenance-Equipment	475.00
187450	HAPPY JOE'S PIZZA & ICE CREAM	Supplies	117.85
187451	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	34.70
187452	I WINSKI /CHERYL	Travel	41.00
187453	PRAIRIE FARMS DAIRY	Groceries	1,680.76
187454	PAPA JOHN'S PIZZA	Schools of Instruction	226.00
187455	RACOM CORP	Maintenance-Equipment	5,226.05
187456	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	86.75
187457	SCHMIDT/BRYCE	Travel	120.00
187458	UNIFORM DEN INC	Clothing	297.20
187459	VERIZON WIRELESS	Supplies	45.15
187460	W W GRAINGER INC	Supplies	142.68
187461	WITHERSPOON/JENNIFER	Travel	41.00
187462	LAMER/RICHARDE	Prisoner Extradition Cost	40.00
187463	OWEN/RON	Prisoner Extradition Cost	40.00
187464	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	60.00
187465	WALTERS/V PAUL	Prisoner Extradition Cost	25.00
187466	WEST/JUANITA	Prisoner Extradition Cost	25.00
187467	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	180.00
187468	THOMS-PROESTLER CO - P F G	Groceries	4,475.08
187469	THOMS-PROESTLER CO - P F G	Groceries	5,534.26
187470	THOMS-PROESTLER CO - P F G	Groceries	9,022.60
187471	THOMS-PROESTLER CO - P F G	Groceries	2,963.10

Total for 28 - SHERIFF 37,847.63

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29A - SUPERVISORS

187473	BI-STATE REGIONAL COMMISSION	Travel	13.74	
187474	TREASURER - STATE OF IOWA	Supplies	125.00	
Total for 29A - SUPERVISORS				138.74

30 - TREASURER

187335	MAIL SERVICES LLC	Supplies	1,245.70	
187336	WEGENER/ ANN	Travel	37.00	
187337	HALL/KATHY	Travel	237.34	
187338	RAMEY-LOPEZ/ROBERTA L	Travel	20.79	
Total for 30 - TREASURER				1,540.83

38 - CADS

187114	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25	
187493	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	2,832.67	
Total for 38 - CADS				56,860.92

39 - COMMISSION ON AGING

187115	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

187116	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE				29,584.42

43 - HANDICAPPED DEVELOPMENT CENTER

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187203	HANDICAPPED DEVELOPMENT	Contribution to Agencies	101.68	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				101.68
44A - HUMANE SOCIETY				
187117	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00
51 - VERA FRENCH				
187191	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	44,879.01	
187192	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	1,361.30	
Total for 51 - VERA FRENCH				46,240.31
65 - CITY ASSESSOR				
187502	DAVENPORT/CITY OF	Salaries- Regular	43,639.74	
187503	HOLIDAY INN DES MOINES AIRPORT	Recertification-Assessor/Deput	94.08	
187504	QUAD CITIES HOMEBUILDERS ASSOC	Schools of Instruction	75.00	
187505	VANGUARD APPRAISALS INC	Commercial Services	13,325.00	
Total for 65 - CITY ASSESSOR				57,133.82
66 - COUNTY ASSESSOR				
187488	IAAO	Memberships	350.00	
187489	ISAC	Schools of Instruction	130.00	
187490	BECKENBAUGH/RON	Travel	121.43	
187491	DENKLAU/DALE	Travel	147.42	
187499	AMERICAN PLANNING ASSOC	Books/Periodicals/Subscrip ti on	85.00	
187500	NORTH SCOTT PRESS	Books/Periodicals/Subscrip ti on	35.00	
187501	VANGUARD APPRAISALS INC	Commercial Services	39,110.00	
Total for 66 - COUNTY ASSESSOR				39,978.85

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67 - COUNTY LIBRARY

187236	BP	Fuels and Lubricants	137.90
187237	BAKER & TAYLOR BOOKS	Library Books (Adult)	361.95
187238	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	59.22
187239	BOOK FARM INC/THE	Library Books (Juvenile)	248.50
187240	BRADLEY/TONI	Maintenance-Buildings	442.40
187241	CARLIN/SARAH	Travel	59.35
187242	CENTURYLINK	Telephone	132.38
187243	DEMCO	Supplies	363.09
187244	DAVENPORT PUBLIC LIBRARY	Maintenance-Comp Software	468.00
187245	FARM & HOME PUBLISHERS LTD	Library Books (Adult)	40.30
187246	CITY DIRECTORIES	Library Books (Adult)	298.00
187247	JUNIOR LIBRARY GUILD	Library Books (Juvenile)	342.00
187248	MCMEEN/DAWN	Travel	17.96
187249	MIDLAND DAVIS CORPORATION	Maintenance-Buildings	55.00
187250	OFFICE DEPOT	Supplies	570.72
187251	POLARIS LIBRARY SYSTEMS INC	Maintenance-Comp Software	1,350.00
187252	RECORDED BOOKS INC	Audio/Visual Reference Material	118.75
187253	BLUE GRASS/CITY OF	Rental of Space	450.00
187254	BUFFALO/CITY OF	Rental of Space	300.00
187255	ELDRIDGE/CITY OF	Rental of Space	400.00
187256	SPY GLASS DEVELOPMENT	Rental of Space	516.00
187257	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	200.00
187258	TROPHY SHOPPE	Commercial Services	167.55
187259	GARROW/CHRISTINE	Travel	122.75

Total for 67 - COUNTY LIBRARY 7,221.82

68 - EMERGENCY MANAGEMENT AGENCY

187202	CENTURYLINK	Telephone	70.02
187481	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	3,409.33

Total for 68 - EMERGENCY MANAGEMENT AGENCY 3,479.35

68C - EMA-SECC

187138	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	37,210.50
187139	CENTURYLINK	Telephone	5.41
187140	JANELLE'S CAKES	Employee Development	70.00

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187141	FITZPATRICK/GLORIA	Travel	120.72
187195	CENTURYLINK	Telephone	4,204.44
187196	RACOM CORP	Maintenance-Equipment	2,201.60
187197	NATIONAL EMERGENCY NUMBER ASSC	Memberships	130.00
187198	IOWA APCO	Schools of Instruction	510.00
187199	CENTURYLINK	Maintenance-Equipment	113,983.93
187200	TRAVEL ADVANCE ACCOUNT	Travel	247.00
187201	MIDAMERICAN ENERGY	Utilities	4,847.78
187267	CRAWFORD COMPANY	Commercial Services	609.71
187268	SQUEEGEE SQUAD	Commercial Services	655.00
187269	CENTURYLINK	SECC Building	98,927.68
187484	FRYE BUILDERS & ASSOCIATES INC	SECC Building	40,336.00

Total for 68C - EMA-SECC

304,059.77

99 - AUDITOR'S CASH

187381	IOWA DEPT OF REVENUE	Special Deductions	501.12
187382	US TREASURY	Special Deductions	175.00
187383	BEDFORD/NIKOLE	Special Deductions	204.00
187384	US DEPT OF EDUCATION	Special Deductions	193.59
187385	PERFORMANT RECOVERY INC	Special Deductions	164.95
187386	ICMA\RC	Retirement Health Savings Plan	1,000.00
187387	ICMA\RC	Deferred Comp-ICMA	995.00
187388	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
187389	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,413.55
187390	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,257.00
187391	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	695.00
187392	IPERS	IPERS	135,335.55
187393	AFSCME	Union Dues-AFSCME	300.77
187394	IUPAT DISTRICT COUNCIL 81	Union Dues-Secondary Roads	313.68
187395	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00
187396	UNITED WAY	United Way	1,223.94
187397	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	28.81
187398	IPERS	IPERS	32,416.38
187399	IPERS	IPERS	135,756.38
187400	AFSCME	Union Dues-AFSCME	300.77
187401	IUPAT DISTRICT COUNCIL 81	Union Dues-Secondary Roads	313.68
187402	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,376.24
187403	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
187404	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,089.62
187405	UNITED WAY	United Way	1,213.94

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187406	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	28.81
187407	IPERS	IPERS	33,940.35
Total for 99 - AUDITOR'S CASH			377,529.13
*** Report Total ***			1,604,801.41