
Claim Vouchers submitted to the Board of Supervisors for approval on 09/13/2012

11A - ADMINISTRATION

185656	BI-STATE REGIONAL COMMISSION	Travel	13.82	
Total for 11A - ADMINISTRATION				13.82

12 - COUNTY ATTORNEY

185538	DANKERT/JILL R	Legal Transcripts	665.50	
185539	GRIMMELL PHD / DEREK	Professional Services	1,425.00	
185540	KELL/DEBRA J	Legal Transcripts	143.50	
185541	OTTESEN/JAMES L	Professional Services	833.33	
185542	STAPLES ADVANTAGE INC	Supplies	64.36	
185543	THORNBURG/DEBRA	Legal Transcripts	72.00	
185544	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	83.90	
Total for 12 - COUNTY ATTORNEY				3,287.59

13 - AUDITOR

185425	PROFORMA XTREME LLC	Supplies	688.62	
Total for 13 - AUDITOR				688.62

13B - ELECTIONS

185568	NORTH SCOTT PRESS	North Scott Schools Election	528.00	
185569	LABELCITY	Supplies	6,192.00	
185570	TALL GRASS	Supplies	400.66	
185571	DAVENPORT PRINTING CO INC	Supplies	632.00	
Total for 13B - ELECTIONS				7,752.66

14 - INFORMATION TECHNOLOGY

185642	DIXON TELEPHONE CO	Telephone - Data	625.65	
185643	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	911.64	

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185644	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
185645	SPRINT	Telephone - Cellular	130.18
185660	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
185756	CXTEC	Supplies	560.26
185757	PAETEC	Telephone - Voice	87.83
185758	B2B COMPUTER PRODUCTS	Maintenance-Equipment	7,282.00
185759	TYLER TECHNOLOGIES INC	Maintenance-Comp Software	1,880.50

Total for 14 - INFORMATION TECHNOLOGY 14,203.06

15 - FACILITY & SUPPORT SERVICES

185595	AIRWAYS INC	Maintenance-Equipment	1,108.00
185596	COMMUNICATIONS ENGINEERING CO	Commercial Services	387.50
185597	DAN'S OVERHEAD DOORS 1	Commercial Services	414.03
185598	W W GRAINGER INC	Supplies	32.16
185599	GREENWOOD CLEANING SYSTEMS INC	Supplies	1,033.63
185600	MAIL SERVICES LLC	Postage	3,406.81
185601	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	306.90
185602	PITNEY BOWES	Postage	40,000.00
185603	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	30,000.00
185604	RR BRINK LOCKING SYSTEMS	Supplies	225.10
185605	SMITHS DETECTION INC	Commercial Services	8,022.00
185606	AMSAN LLC \ VONACHEN	Supplies	36.20
185607	CENTURYLINK	Telephone	261.81
185608	IOWA AMERICAN WATER CO	Utilities	4,633.96
185609	DAVENPORT/CITY OF	Utilities	6,192.53
185657	DAVENPORT/CITY OF	Utilities	199.47
185658	G T SPORTS UNLIMITED	Supplies	117.50
185659	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	13,813.79
185661	MIDAMERICAN ENERGY	Utilities	40,521.78

Total for 15 - FACILITY & SUPPORT SERVICES 150,713.17

16A - CAPITAL IMPROVEMENTS

185591	NEW WORLD SYSTEMS	SECC Equipment	6,359.30
185592	HOLLINGSWORTH'S INC	CH General Remodeling/Replacem	1,097.00
185593	BECKWITH COMMERCIAL ROOFING INC	JL Roof Replacement	69,957.00
185594	REYNOLDS MOTOR CO	VE Sheriff Used Investigation	25,978.36
185639	STEW HANSEN DODGE CITY	VE Sher-Jail 15 Passenger Tran	20,905.00

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185640	LINDQUIST FORD INC	VE Health Inspection Vehicles	15,262.00
185641	INSIGHT PUBLIC SECTOR	SECC Equipment	94,510.08
185646	DELL MARKETING L P	EE Auditor-Pollbooks	4,700.00
185647	LABELCITY	EE Auditor-Pollbooks	1,659.00
185648	VAN METER INDUSTRIAL INC	SECC Equipment	453.18
185650	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
185755	CXTEC	SECC Equipment	285.58

Total for 16A - CAPITAL IMPROVEMENTS 244,766.50

17 - COMMUNITY SERVICES

185513	ISAC	Schools of Instruction	130.00
185514	CUNNICK-COLLINS FUNERAL HOME	Burial	1,155.88
185515	DORRIS/DAVID	Rental of Space	450.00
185516	EMBASSY CORPORATION	Rental of Space	400.00
185517	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,600.00
185518	MOTHER HUBBARDS	Direct Assistance Payment	9.00
185519	OAKDALE MEMORIAL GARDENS INC	Burial	530.00
185520	STYVAERT/MI CHAEL	Rental of Space	425.00

Total for 17 - COMMUNITY SERVICES 4,699.88

17D - VETERAN AFFAIRS

185523	EGGER/MATTHEW J	Rental of Space	450.00
185524	MIDAMERICAN ENERGY	Utilities	100.00

Total for 17D - VETERAN AFFAIRS 550.00

17F - MENTAL HEALTH

185475	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,290.00
185476	MOLYNEAUX/JOHN	Attorney - 125	210.00
185477	SOTHMANN/JAMES G	Attorney - 125	90.00
185478	TEEL/KATHERINE VARLAS	Attorney - 125	75.00

Total for 17F - MENTAL HEALTH 1,665.00

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17G - MENTAL HEALTH DD SERVICES

185479	BLACK & HINSHAW PLC - JOAN M BLACK	Attorney - 229	120.00
185480	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	270.12
185481	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	778.50
185482	COX/MARTHA	Attorney - 229	132.00
185483	DAC INC	O/C MR Vocational	2,059.83
185484	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	1,290.00
185485	FIRST MED PHARMACY	Medical Expenses	20,677.71
185486	GOODWILL OF THE HEARTLAND	O/C MR Vocational	346.56
185487	JOHNSON COUNTY SHERIFF	Sheriff Transportation	156.60
185488	PATHWAY LIVING CENTER INC	State Payment Program	248.20
185489	SOTHMANN/JAMES G	Attorney - 229	630.00
185490	TEEL/KATHERINE VARLAS	Attorney - 229	75.00
185491	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	392.42
185492	VERA FRENCH COMMUNITY	State Payment Program	18,624.25
185493	VERA FRENCH PINE KNOLL	State Payment Program	31,362.52
185494	ISAC	Schools of Instruction	130.00
185495	TRAINING RESOURCES	Schools of Instruction	145.00
185496	MCVAY/ROSE	OP-Mental Health Advocate	278.78

Total for 17G - MENTAL HEALTH DD SERVICES

77,717.49

18 - CONSERVATION

185360	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	604.60
185361	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	91.00
185362	ASKELSON/AARON	Schools of Instruction	10.00
185363	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	39.36
185364	CARTER/GINA	Commercial Services	200.00
185365	CONCESSION SPECIALISTS INC	Concession - Pool	46.95
185366	COUNTY CONSERVATION PEACE	Schools of Instruction	470.00
185367	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
185368	EASTERN IOWA PROPANE LTD	Utilities	2,567.11
185369	EASTERN IOWA PETRO INC	Fuels and Lubricants	8,567.37
185370	GRANGER/MICHAEL J	Schools of Instruction	20.00
185371	GRAYBAR ELECTRIC CO INC	Maintenance-Buildings	607.80
185372	LUJACK AUTO PLAZA	Supplies	41.18
185373	MENARDS	Supplies	707.72
185374	MIDAMERICAN ENERGY	Utilities	103.65
185375	MIDWEST SALES CO	Supplies	791.00
185376	MIDWEST WHEEL COMPANIES	Vehicular Parts	104.28

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185377	MYERS-COX CO	Food/Beverage Inventory	377.54
185378	NAPA DEWITT	Vehicular Parts	125.20
185379	NAPA DAVENPORT	Supplies	1,138.38
185380	NORTH SCOTT FOODS	Supplies - Apothecary Shop	15.38
185381	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,714.55
185382	P & K MIDWEST INC	Vehicular Parts	1,409.87
185383	PLUMB SUPPLY COMPANY	Supplies	149.52
185384	RACOM CORP	800 MHz Access Fees	1,665.90
185385	RECREONICS	SCP-Pool & Aquatic Center Reno	1,201.94
185386	REINHART FOODSERVICE	Food/Beverage Inventory	843.79
185387	REXCO EQUIPMENT INC	Maintenance-Equipment	302.11
185388	RM DISTRIBUTING CO INC	Supplies	19.08
185389	SAM'S CLUB DIRECT	Food/Beverage Inventory	593.83
185415	SAM'S CLUB DIRECT	Food/Beverage Inventory	36.38
185416	SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	Supplies	170.76
185417	TIRES N MORE	Maintenance-Equipment	846.15
185418	TREASURER - STATE OF IOWA	Schools of Instruction	125.00
185419	TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	Vehicular Parts	467.59
185420	ULTRAMAX	Supplies	747.00
185421	UNIFORM DEN INC	Supplies	498.79
185422	VERMONT SYSTEMS INC	Supplies	443.45
185423	W W GRAINGER INC	Supplies	21.72
185424	ACCO	Supplies	359.50
185499	AMERICAN RED CROSS	Supplies	245.00
185500	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,120.00
185501	B & B DRAIN TECH INC	Park Maintenance	2,240.00
185502	BTSI	Fertilizer/Chemicals	740.00
185503	DIAMOND VOGEL PAINT CTR	SCP Pioneer Village Residence	110.76
185504	PATC-PROSECUTING ATTORNEYS TRAINING COOR	Supplies	50.00
185505	IOWA POND GUY LLC	Park Maintenance	1,230.00
185506	IOWA-ILLINOIS TERMITE CO	Commercial Services	200.00
185507	JERRY'S ACE HARDWARE	Supplies	117.21
185508	JOHANNES BUS SERVICE INC	Supplies - Day Camp	228.00
185509	JOHNSON DISTRIBUTING INC	Commercial Services	103.50
185510	LAWSON PRODUCTS INC	Supplies	757.20
185511	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	740.88
185512	RELIGIOUS SUPPLY CENTER	Supplies	133.60
185521	VERMEER SALES & SERVICE/CENTRAL ILLINOIS	Vehicular Parts	183.80
185522	IOWA OUTDOORS	Books/Periodicals/Subscrip tion	30.00
185525	TREASURER - STATE OF IOWA	Sales Tax Payable	6,181.00
185526	D & K PRODUCTS	Fertilizer/Chemicals	2,634.25
185527	PROFORMA XTREME LLC	Supplies - Day Camp	562.36
185590	ISAC	Schools of Instruction	130.00

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Total for 18 - CONSERVATION

46,044.21

20 - HEALTH

185354	YUHR/ CECILIA A	Medical Examiner - Fees	782.00
185355	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
185662	MEDIC E. M. S.	Hospital Services	803.50
185663	MISSISSIPPI VALLEY OMS PC	Dental Services	932.00
185664	JONES REGIONAL MEDICAL CENTER	Hospital Services	333.57
185665	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	878.02
185666	COMMUNITY HEALTH CARE	Immunization Action (#_____)	2,714.79
185667	EDGERTON WOMEN' S HEALTH CENTER	Immunization Action (#_____)	1,752.73
185668	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	3,960.00
185669	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	22,551.26
185670	RACOM CORP	Local Bioterrorism (#____) - H	403.50
185671	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
185672	IOWA DEPT OF PUBLIC HEALTH	SC Comm Empowerment Agreement	200.00
185673	IOWA PRISON INDUSTRIES	Community Transformation Grant	259.30
185674	PROFESSIONAL EDGE STAFFING INC	Medicaid - CH/Inform & Care Co	640.68
185675	MILLS/KIM	Tobacco Use Prevention & Contr	50.09
185676	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,312.00
185677	RIFFLE INC	Davenport MILES Program	1,485.35
185678	BELK/JIM	Grants to Counties (#MOU-____-	335.00
185679	WHEATLAND AMBULANCE SERVICE	Contribution to Agencies	2,800.00
185680	ALBEE/MARTIN	Grants to Counties (#MOU-____-	300.00
185681	BENNETT AMBULANCE SERVICE	Contribution to Agencies	1,200.00
185715	G & H CONSTRUCTION CO INC	Grants to Counties (#MOU-____-	300.00
185716	KERKHOFF HOMES	Grants to Counties (#MOU-____-	300.00
185717	RIVERSTONE GROUP INC	Grants to Counties (#MOU-____-	300.00
185718	TANK/DWAYNE	Grants to Counties (#MOU-____-	400.00
185719	MINUTEMAN PRESS	Supplies	282.75
185720	COMMUNICATION BRIEFINGS	Books/Periodicals/Subscrip ti on	139.00
185721	TAYLOR/ROMA	Travel	45.00
185722	SCOTT/STUART	Travel	45.00
185723	ARQUILLA/LESLIE	Travel	62.00
185724	KRAKLIO/DENNIS	Other Expenses	33.50
185725	POSEY/CHRISTOPHER	Medical Director	7,835.00
185726	KIRBY BUILT QUALITY PRODUCTS	Community Transformation Grant	7,478.66
185727	IOWA DEPT OF NATURAL RESOURCES	Other Expenses	450.00
185762	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner - Autospes/Lab	1,665.00

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Total for 20 - HEALTH 69,292.70

21A - HUMAN SERVICES ADMIN SUPPORT

185528	US CELLULAR	Telephone	480.37
185529	DAVENPORT PRINTING CO INC	Supplies	899.00
185530	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	149.00
185531	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00
185532	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	87.00
185533	QUAD CITIES TAS INC	Commercial Services	262.22

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 3,377.59

21B - CASE MANAGEMENT - H. S.

185497	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	160.00
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Total for 21B - CASE MANAGEMENT - H. S. 160.00

22B - JUVENILE DETENTION

185463	SAVE-A-LOT	Groceries	98.11
185464	RACOM CORP	Rental of Equipment	42.65
185465	BOB BARKER CO	Supplies	392.50
185466	US FOODSERVICE INC	Groceries	553.30
185467	BI-STATE DETERGENT SYSTEMS INC	Supplies	171.25
185468	KAISER/JEREMY	Supplies	70.96

Total for 22B - JUVENILE DETENTION 1,328.77

23A - NON-DEPARTMENTAL

185428	BETTENDORF NEWS/THE	Public Notices	860.78
185429	PINGEL/MERLE	Per Diem and Expenses	27.68
185430	RORICK/MARSHA	Per Diem and Expenses	124.20
185431	VANDERBERGHE/LARRY	Per Diem and Expenses	21.28
185432	BETTENDORF NEWS/THE	Public Notices	426.60
185473	SPICKERMAN/DOUGLAS	Per Diem and Expenses	46.84

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Total for 23A - NON-DEPARTMENTAL 1,507.38

23B - COURT SUPPORT COSTS

185426	MCCULLOUGH COURT SERVICES	Juvenile Justice Hearing Expen	50.00
185427	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	104.20
185472	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	39.13
185610	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	121.86

Total for 23B - COURT SUPPORT COSTS 315.19

23C - OTHER LAW ENFORCEMENT COSTS

185573	BETTENDORF POLICE DEPT	JAG Recovery Grant	8,034.21
185574	DAVENPORT/CITY OF	JAG Recovery Grant	11,950.27
185575	BETTENDORF POLICE DEPT	FY09 ODCP/BYRNE - JAG Hot Spot	190.37
185576	DAVENPORT/CITY OF	FY09 ODCP/BYRNE - JAG Hot Spot	197.16
185577	SILVIS/CITY OF	FY09 ODCP/BYRNE - JAG Hot Spot	507.02
185578	ROCK ISLAND COUNTY SHERIFF	FY09 ODCP/BYRNE - JAG Hot Spot	463.51
185579	ROCK ISLAND POLICE DEPARTMENT	FY09 ODCP/BYRNE - JAG Hot Spot	485.52
185580	MOLINE POLICE DEPT	FY09 ODCP/BYRNE - JAG Hot Spot	527.66
185581	EAST MOLINE POLICE DEPARTMENT	FY09 ODCP/BYRNE - JAG Hot Spot	223.74
185582	MJAK CONSULTING LLC	FY10 State Homeland Security P	5,320.00

Total for 23C - OTHER LAW ENFORCEMENT COSTS 27,899.46

24A - HUMAN RESOURCES

185752	AHLERS & COONEY PC	Professional Services	2,412.40
185753	GENESIS OCCUPATIONAL HEALTH	Recruitment	135.00
185754	RIFFLE INC	Training - Professional Services	7,500.00

Total for 24A - HUMAN RESOURCES 10,047.40

25 - PLANNING & DEVELOPMENT

185749	DAVENPORT/CITY OF	Commercial Services	50.00
185750	NORTH SCOTT PRESS	Public Notices	120.80
185751	PRINTERS MARK	Supplies	32.00

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Total for 25 - PLANNING & DEVELOPMENT 202.80

27 - SECONDARY ROADS

185394	AGVANTAGE FS INC	Gasoline	1,640.61
185395	CINTAS CORPORATION 342	Sundry	71.00
185396	CINTAS FIRST AID & SAFETY	Safety	89.23
185397	EASTERN IOWA PROPANE LTD	Sundry	222.91
185398	IES UTILITIES INC/ALLIANT -	Sundry	215.24
185399	IES UTILITIES INC/ALLIANT -	Lighting	20.69
185400	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	217.90
185401	INTERSTATE POWERSYSTEMS INC	Parts	11.38
185402	IOWA DEPT OF TRANSPORTATION	Supplies	74.50
185403	MIDAMERICAN ENERGY	Lighting	8.24
185404	RACOM CORP	Radios	1,479.50
185405	RIVERSTONE GROUP INC	Road Grade Replacement	39,810.62
185406	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	489.92
185407	S J SMITH WELDING SUPPLIES	Welding Supplies	34.36
185408	SADLER POWER TRAIN	Parts	100.06
185409	SAFETY X-TREME	Signs	1,426.21
185410	BLICK & BLICK OIL INC	Diesel	22,070.24
185411	CALHOUN-BURNS AND ASSOCIATES INC	Outside Engineering	2,387.20
185412	FAIRFIELD LINE INC	Sundry	150.33
185413	ALTORFER MACHINERY CO	Blades	1,612.59
185414	TWIN BRIDGES TRUCK CITY INC	Parts	77.31

Total for 27 - SECONDARY ROADS 72,210.04

28 - SHERIFF

185686	BAWDEN/PETER	Travel	90.00
185687	BRIGHT/YVONNE	Clothing	44.34
185688	C J DUFFEY PAPER CO	Supplies	553.29
185689	CRESCENT CLEANERS	Maintenance-Equipment	348.14
185690	DAVENPORT PRINTING CO INC	Supplies	35.95
185691	DESIGN SPECIALTIES INC	Groceries	229.96
185692	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	3,380.87
185693	ERWIN/MIKE	Travel	90.00
185694	GOODWIN TUCKER GROUP	Maintenance-Equipment	42.00
185695	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	200.00

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185696	IMPERIAL FASTENER CO INC	Supplies	42.69
185697	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	Books/Periodicals/Subscription	30.00
185698	JONES COUNTY SHERIFF	Other Expenses	6,120.00
185699	LANE/TIMOTHY	Travel	205.00
185700	LEONARD/THOMAS	Travel	200.00
185701	M H PROPERTIES	Commercial Services	2,340.00
185702	MOELLER/BONNIE	Professional Services	50.00
185703	PRAIRIE FARMS DAIRY	Groceries	1,765.50
185704	PRISONER TRANSPORTATION SERVICES	Prisoner Extradition Cost	880.00
185705	PHOENIX SUPPLY	Supplies	310.34
185706	RACOM CORP	Maintenance-Equipment	2,986.70
185707	RACOM CORP	800 MHz Access Fees	1,609.35
185708	SALSBERRY/JAMES	Travel	160.00
185711	SCHMIDT/BRYCE	Travel	65.00
185712	SECRETARY OF STATE	Professional Services	60.00
185713	STANARD & ASSOCIATES INC	Supplies	212.50
185714	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance-Equipment	49.80
185728	TRAVEL ADVANCE ACCOUNT	Travel	881.00
185729	DI NNEWETH/TARA	Travel	93.28
185730	TURNKEY CORRECTIONS	Commissary Surcharge Use	844.84
185736	ULTRAMAX	Supplies	4,144.00
185737	UNIFORM DEN INC	Clothing	2,288.70
185738	WEI PERT/CHAD	Travel	45.00
185739	CHEEK/DI ANE	Prisoner Extradition Cost	60.00
185740	MCKITTRICK/WILLIAM DARRELL	Prisoner Extradition Cost	160.00
185741	OWEN/RON	Prisoner Extradition Cost	75.00
185742	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	40.00
185743	WHITE/THOMAS	Prisoner Extradition Cost	65.00
185744	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	40.00
185745	RIZE/KEVIN	Schools of Instruction	300.00
185746	WALL/JOSHUA	Travel	225.00
185760	HAPPY JOE'S	DARE Program-Sheriff	73.50
185761	UPS SUPPLY CHAIN SOLUTIONS \ FREIGHT	Supplies	573.82

Total for 28 - SHERIFF

32,010.57

30 - TREASURER

185651	SCOTT PRINTING & DESIGN - PAJA	Supplies	1,725.68
185652	MAIL SERVICES LLC	Supplies	1,399.40
185653	ISAC	Schools of Instruction	520.00
185654	ISCTA	Schools of Instruction	140.00

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Total for 30 - TREASURER			3,785.08
37A - BUFFALO AMBULANCE			
185709 BUFFALO VOLUNTEER AMBULANCE SERVICE	Contribution to Agencies	8,162.50	
Total for 37A - BUFFALO AMBULANCE			8,162.50
38 - CADS			
185356 CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25	
Total for 38 - CADS			54,028.25
39 - COMMISSION ON AGING			
185357 CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING			17,812.50
40 - COMMUNITY HEALTH CARE			
185358 COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE			29,584.42
42A - DURANT AMBULANCE			
185710 DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00	
Total for 42A - DURANT AMBULANCE			5,000.00
44A - HUMANE SOCIETY			
185359 HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	

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Total for 44A - HUMANE SOCIETY			2,775.00
51 - VERA FRENCH			
185498	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	46,666.90
Total for 51 - VERA FRENCH			46,666.90
62A - GROUP HEALTH INSURANCE FUND			
185747	INSURANCE DIVISION OF IOWA	Professional Services	100.00
185748	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,103.84
Total for 62A - GROUP HEALTH INSURANCE FUND			2,203.84
65 - CITY ASSESSOR			
185682	DAVENPORT/CITY OF	Health/Medical Benefits	56,857.35
185683	IOWA STATE ASSOC OF ASSESSORS	Recertification-Assessor/Deput	275.00
185684	QUILL CORP	Supplies	83.31
185685	SCHNEIDER CORPORATION	Commercial Services	1,890.00
Total for 65 - CITY ASSESSOR			59,105.66
66 - COUNTY ASSESSOR			
185731	IOWA STATE ASSOC OF ASSESSORS	Schools of Instruction	825.00
185732	OFFICE MACHINE CONSULTANTS INC	Office Printing	145.23
185733	SOUTHEAST DISTRICT ASSESSOR ASSOC	Schools of Instruction	150.00
185734	INFORMATION TECHNOLOGY	Telephone - Cellular	415.25
185735	MERKEL/ELIZABETH	Travel	52.92
Total for 66 - COUNTY ASSESSOR			1,588.40
67 - COUNTY LIBRARY			
185433	ALLIED WASTE SERVICE	Maintenance-Buildings	117.86
185434	BP	Fuels and Lubricants	183.08

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185435	BAKER & TAYLOR BOOKS	Library Books (Adult)	204.28
185436	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	258.85
185437	BRADLEY/TONI	Maintenance-Buildings	442.40
185438	CENTURYLINK	Telephone	133.16
185439	CUNNINGHAM - WEST END GARDENS/SUSAN	Commercial Services	50.00
185440	DEMCO	Supplies	482.26
185441	GALE - THOMSON GALE	Library Books (Adult)	176.49
185442	GAYLORD BROTHERS INC	Supplies	252.85
185443	GOLDEN HORSE LTD	Library Books (Adult)	13.86
185444	GREENWOOD CLEANING SYSTEMS INC	Supplies	85.70
185445	IES UTILITIES INC/ALLIANT -	Utilities	175.41
185446	DIVISION OF LABOR SERVICES	Maintenance-Buildings	65.00
185447	STATE LIBRARY OF IOWA	Books	1,294.20
185448	JERRY'S ACE HARDWARE	Supplies	10.28
185449	RECORDED BOOKS INC	Audio/Visual Reference Material	44.98
185450	BLUE GRASS/CITY OF	Rental of Space	450.00
185451	BUFFALO/CITY OF	Rental of Space	300.00
185452	ELDRIDGE/CITY OF	Rental of Space	400.00
185453	SPY GLASS DEVELOPMENT	Rental of Space	516.00
185454	VERIZON WIRELESS	Telephone	153.86
185455	WINDSTREAM IOWA COMMUNICATIONS	Telephone	86.23
185456	NORTH SCOTT FOODS	Supplies	18.45
185457	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	44.00
185458	NORTH SCOTT PRESS	Commercial Services	322.00

Total for 67 - COUNTY LIBRARY 6,281.20

68 - EMERGENCY MANAGEMENT AGENCY

185393	DAVENPORT/CITY OF	Maintenance-Vehicles	82.89
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 82.89

68C - EMA-SECC

185390	CENTURYLINK	Telephone	4,277.74
185391	CENTURYLINK	Telephone	5.04
185392	HITCHCOCK/BRIAN	Travel	115.00
185474	PAULSEN/PAMELA	Travel	47.25
185588	MOLO QUINT LLC \ MOLO OIL CO	Supplies	838.44
185589	DAVENPORT/CITY OF	Utilities	36.11

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185649	IOWA AMERICAN WATER CO	Utilities	141.79
Total for 68C - EMA-SECC			5,461.37

99 - AUDITOR'S CASH

185611	US TREASURY	Special Deductions	175.00
185612	BEDFORD/NI KOLE	Special Deductions	204.00
185613	US DEPT OF EDUCATION	Special Deductions	191.79
185614	DI VERSIFIED COLLECTION SERVICES INC	Special Deductions	172.92
185615	ICMA\RC	Retirement Health Savings Plan	1,905.00
185616	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
185617	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,042.85
185618	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,332.00
185619	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	695.00
185620	IPERS	IPERS	130,259.18
185621	AFSCME	Union Dues-AFSCME	300.77
185622	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	336.36
185623	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00
185624	UNITED WAY	United Way	1,225.94
185625	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
185626	IPERS	IPERS	31,600.71
185627	IPERS	IPERS	130,642.16
185628	AFSCME	Union Dues-AFSCME	300.77
185629	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	336.36
185630	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,229.24
185631	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
185632	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,055.51
185633	UNITED WAY	United Way	1,225.94
185634	IPERS	IPERS	30,867.82
185635	IPERS	IPERS	131,062.92
185636	UNITED WAY	United Way	1,225.94
185637	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	28.81
185638	IPERS	IPERS	32,024.61
Total for 99 - AUDITOR'S CASH			526,760.10

*** Report Total *** 1,539,752.01