
Claim Vouchers submitted to the Board of Supervisors for approval on 10/11/2012

12 - COUNTY ATTORNEY

| | | | | |
|--------------------------------|--|--------------------------------|--------|----------|
| 186403 | ADVANTAGE LITIGATION SUPRT/KARLA LESTER- | Legal Transcripts | 125.00 | |
| 186404 | CITY DIRECTORIES | Books/Periodicals/Subscription | 390.00 | |
| 186405 | HERRING REPORTING SERVICES INC | Legal Transcripts | 64.00 | |
| 186406 | MCPC | Supplies | 8.70 | |
| 186407 | MUNCK CSR RPR/MICHELLE R | Legal Transcripts | 36.50 | |
| 186408 | IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS | Supplies | 12.51 | |
| 186409 | OTTESEN/JAMES L | Professional Services | 833.33 | |
| 186410 | WESTON REPORTING | Legal Transcripts | 104.70 | |
| 186411 | CLINTON COUNTY SHERIFF | Professional Services | 29.70 | |
| 186412 | JACKSON COUNTY SHERIFF | Professional Services | 24.00 | |
| 186413 | PATC-PROSECUTING ATTORNEYS TRAINING COOR | Books/Periodicals/Subscription | 300.00 | |
| Total for 12 - COUNTY ATTORNEY | | | | 1,928.44 |

13B - ELECTIONS

| | | | | |
|---------------------------|-----------------------------|---------------------|----------|----------|
| 186548 | NORTH SCOTT PRESS | Public Notices | 600.00 | |
| 186549 | TALL GRASS | Supplies | 59.20 | |
| 186550 | VOELKERS/CATHY | Mileage | 20.32 | |
| 186551 | DOMINION VOTING SYSTEMS INC | Commercial Services | 2,240.00 | |
| Total for 13B - ELECTIONS | | | | 2,919.52 |

14 - INFORMATION TECHNOLOGY

| | | | | |
|---------------------------------------|------------------------------|-----------------------|----------|-----------|
| 186306 | CENTURYLINK | Telephone - Voice | 1,566.38 | |
| 186307 | VERIZON WIRELESS | Telephone - Cellular | 9,658.83 | |
| 186349 | SPRINT | Telephone - Cellular | 130.18 | |
| 186350 | FRONTBRIDGE TECHNOLOGIES INC | Service Contracts | 725.00 | |
| 186499 | CS TECHNOLOGIES INC | Internet Line Charges | 2,000.00 | |
| Total for 14 - INFORMATION TECHNOLOGY | | | | 14,080.39 |

15 - FACILITY & SUPPORT SERVICES

| | | | | |
|--------|-----------------------|-----------------------|--------|--|
| 186377 | ALTORFER MACHINERY CO | Maintenance-Equipment | 190.10 | |
|--------|-----------------------|-----------------------|--------|--|

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|--------|-----------------------------------|------------------------|-----------|
| 186378 | AMSAN LLC \ VONACHEN | Maintenance- Equipment | 522.89 |
| 186379 | C H MCGUINESS CO INC | Commercial Services | 820.00 |
| 186380 | DAVENPORT/CITY OF | Utilities | 4,963.63 |
| 186381 | CUMMINS CENTRAL POWER LLC | Commercial Services | 1,006.15 |
| 186382 | W W GRAINGER INC | Supplies | 724.78 |
| 186383 | GRAYBAR ELECTRIC CO INC | Maintenance- Buildings | 2,046.69 |
| 186384 | GREENWOOD CLEANING SYSTEMS INC | Supplies | 67.20 |
| 186385 | STATE OF IOWA - DIVISION OF LABOR | Commercial Services | 650.00 |
| 186386 | PETERSEN PLUMBING & HEATING CO | Maintenance- Buildings | 1,169.79 |
| 186387 | PITNEY BOWES INC | Supplies | 496.36 |
| 186388 | ROTO ROOTER SEWER CLEANING CO | Commercial Services | 555.00 |
| 186389 | DC GROUP INC | Supplies | 3,725.00 |
| 186390 | VHF SALES INC | Maintenance- Equipment | 708.00 |
| 186391 | WALT LAMBACH INC | Commercial Services | 80.50 |
| 186392 | MIDAMERICAN ENERGY | Utilities | 41,625.02 |

Total for 15 - FACILITY & SUPPORT SERVICES 59,351.11

16A - CAPITAL IMPROVEMENTS

| | | | |
|--------|--|--------------------------------|------------|
| 186308 | INSIGHT PUBLIC SECTOR | SECC Equipment | 6,290.80 |
| 186309 | DATA DEVICE INTERNATIONAL | EE BIP-PC LAN Upgrade: PC's/Pr | 2,395.00 |
| 186310 | MCPC | SECC Equipment | 835.50 |
| 186399 | BECKWITH COMMERCIAL ROOFING INC | JL Roof Replacement | 120,818.20 |
| 186400 | PHILLIPS - PAINTING & WALLCOVERINGS/DAWN | CH General Remodeling/Replacem | 385.00 |
| 186401 | ENGELBRECHT BROTHERS TILING INC | AC Remodeling/Redecorating | 153.00 |
| 186402 | SCOTT AREA ELECTRONIC DEMANIFAC FACILITY | B&G Regulatory Compliance Cost | 4.40 |
| 186444 | RACOM CORP | SECC Equipment | 50,431.39 |
| 186500 | R K DIXON | EE BIP-PC LAN Upgrade: PC's/Pr | 177.75 |

Total for 16A - CAPITAL IMPROVEMENTS 181,491.04

17 - COMMUNITY SERVICES

| | | | |
|--------|--|---------------------------|----------|
| 186360 | KENINGER \ AL- KEN LLC/JEREMY | Rental of Space | 450.00 |
| 186361 | BURLINGTON TRAILWAYS | Direct Assistance Payment | 584.00 |
| 186362 | CORNELISON/RAY A | Rental of Space | 400.00 |
| 186363 | FAISON, JR/JOE D | Rental of Space | 990.00 |
| 186364 | HALLIGAN- MCCABE- DEVRIES FUNERAL HOME | Burial | 1,382.00 |
| 186365 | MIDAMERICAN ENERGY | Utilities | 1,091.00 |
| 186366 | OAKDALE MEMORIAL GARDENS INC | Burial | 530.00 |

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|--------|------------------------|--------|----------|
| 186367 | RUNGE MORTUARY | Burial | 2,135.00 |
| 186368 | WEERTS FUNERAL HOME | Burial | 2,827.00 |
| 186504 | TRAVEL ADVANCE ACCOUNT | Travel | 465.00 |

Total for 17 - COMMUNITY SERVICES 10,854.00

17D - VETERAN AFFAIRS

| | | | |
|--------|----------------------|--------------------------------|--------|
| 186369 | HOLIDAY-TOLIVER/JUDY | Per Diem and Expenses | 27.71 |
| 186370 | KOBELENSKE/MARIA | Per Diem and Expenses | 28.18 |
| 186371 | LENSCH/MYRON | Per Diem and Expenses | 26.71 |
| 186372 | LONGSHORE/KATHI | County Grant Program for Veter | 450.00 |
| 186373 | MIDAMERICAN ENERGY | Utilities | 214.51 |
| 186374 | ORR/TYRONE | Per Diem and Expenses | 25.95 |
| 186375 | SUNDERBRUCH/JOHN | Per Diem and Expenses | 38.23 |
| 186503 | SECRETARY OF STATE | Memberships | 30.00 |

Total for 17D - VETERAN AFFAIRS 841.29

17G - MENTAL HEALTH DD SERVICES

| | | | |
|--------|-------------------------------------|---------------------------|-----------|
| 186473 | COMMUNITY CARE INC | O/C MR Residential | 4,650.00 |
| 186474 | GLOBAL MEDICAL INFORMATICS LLC | Medical Expenses | 1,257.60 |
| 186475 | HILLCREST FAMILY SERVICES | O/C MH Residential | 3,950.64 |
| 186476 | MEDIAPOLIS CARE FACILITY | State Payment Program | 5,372.88 |
| 186477 | MUSCATINE COUNTY COMMUNITY SERVICES | O/C MR Other | 67.30 |
| 186478 | PATHWAY LIVING CENTER INC | State Payment Program | 275.34 |
| 186479 | SOTHMANN/JAMES G | Professional Services | 350.00 |
| 186480 | COUNTY CASE MANAGEMENT SERVICE | Title XIX Pass Thru Funds | 756.00 |
| 186481 | WELLS FARGO BANKS | Bank Service Charges | 685.32 |
| 186482 | MCVAY/ROSE | OP-Mental Health Advocate | 228.70 |
| 186483 | FIRST MED PHARMACY | Medical Expenses | 17,108.29 |
| 186484 | VERA FRENCH COMMUNITY | State Payment Program | 10,731.42 |

Total for 17G - MENTAL HEALTH DD SERVICES 45,433.49

18 - CONSERVATION

| | | | |
|--------|------------------------------|-----------|--------|
| 186218 | ADEL FURNACE WHOLESALERS INC | Supplies | 127.51 |
| 186219 | AT & T | Telephone | 79.60 |

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|--------|--|--------------------------------|-----------|
| 186220 | BEST OFFICE SUPPLIES & SYSTEMS INC | Supplies | 68.38 |
| 186221 | CARTER/GINA | Commercial Services | 200.00 |
| 186222 | COUNTY CONSERVATION PEACE | Schools of Instruction | 10.00 |
| 186223 | COUNTRY CLUB COFFEE | Food/Beverage Inventory | 61.20 |
| 186224 | EASTERN IOWA PETRO INC | Fuels and Lubricants | 8,947.94 |
| 186225 | ENVIROMARK | Park Maintenance | 904.00 |
| 186226 | GABRILSON INDOOR CLIMATE SOLUTION | Maintenance-Buildings | 180.78 |
| 186227 | HAMMER/JOSEPH | Other Expenses | 19.00 |
| 186228 | HOME PAGES | Commercial Services | 560.00 |
| 186229 | IES UTILITIES INC/ALLIANT - | Utilities | 1,109.73 |
| 186230 | IOWA PRISON INDUSTRIES | Supplies | 3,721.60 |
| 186231 | JOHNSON DISTRIBUTING INC | Commercial Services | 112.50 |
| 186232 | JOHN DEERE LANDSCAPES INC | Trees/Seed/Flowers | 1,240.88 |
| 186233 | MENARDS | SCP Playground Equipment | 941.21 |
| 186234 | MIDAMERICAN ENERGY | Utilities | 85.67 |
| 186235 | MIDWEST SALES CO | SCP Playground Equipment | 58,262.00 |
| 186236 | MYERS-COX CO | Food/Beverage Inventory | 213.58 |
| 186237 | NAPA DEWITT | Supplies | 1,124.01 |
| 186238 | NATIONAL RECREATION & PARK ASSOCIATION | Memberships | 600.00 |
| 186239 | NORTH SCOTT FOODS | Food/Beverage - Misc Supplies | 10.11 |
| 186240 | ONMEDIA | Commercial Services | 649.00 |
| 186241 | O'REILLY AUTOMOTIVE INC | Supplies | 38.66 |
| 186242 | PEPSI-COLA BOTTLING CO | Food/Beverage Inventory | 628.77 |
| 186243 | RACOM CORP | 800 MHz Access Fees | 1,640.90 |
| 186244 | REDLINE CONSTRUCTION INC | Topsoil/Sand/Gravel | 1,027.51 |
| 186245 | REINHART FOODSERVICE | Food/Beverage Inventory | 952.83 |
| 186246 | SAM'S CLUB DIRECT | Food/Beverage Inventory | 302.50 |
| 186252 | TIRES N MORE | Vehicle Parts | 1,811.35 |
| 186253 | TURFWERKS | Vehicle Parts | 1,186.68 |
| 186254 | VAN WALL EQUIPMENT | Vehicle Parts | 2,079.50 |
| 186255 | VOLRATH HARDWOODS LLC | Supplies - WLP Beach Concessio | 1,600.00 |
| 186256 | WACKER'S WINDOW WASHING | Commercial Services | 75.50 |
| 186257 | WHBF TV | Commercial Services | 2,420.00 |
| 186258 | W W GRAINGER INC | Supplies | 257.63 |
| 186259 | A & E SOIL CONSULTANTS LLC | SCP-Maintenance Shop Improveme | 300.00 |
| 186260 | AMERICAN RED CROSS | Supplies | 221.00 |
| 186261 | CENTURYLINK | Telephone | 141.18 |
| 186262 | D & K PRODUCTS | Fertilizer/Chemicals | 2,949.80 |
| 186263 | ELDRIDGE WELD ORNAMENTAL IRON | Supplies | 15.00 |
| 186264 | FASTENAL CO | SCP Playground Equipment | 203.13 |
| 186265 | GIERKE-ROBINSON CO | Supplies | 150.60 |
| 186266 | HARRIS YAMAHA GOLF CARS | Maintenance-Equipment | 1,027.20 |
| 186267 | LAWSON PRODUCTS INC | Supplies | 118.19 |

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| 186268 | PETERSEN PLUMBING & HEATING CO | SCP-Maintenance Shop Improveme | 100.00 |
| 186269 | HARDEN/BARB | Mileage | 33.07 |
| 186270 | TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES | Vehicular Parts | 75.72 |
| 186311 | P & K MIDWEST INC | Maintenance-Equipment | 1,592.42 |
| 186433 | QC ANALYTICAL SERVICES LLC | Commercial Services | 475.00 |
| 186434 | RAYNOR DOOR CO INC OF THE QUAD CITIES | Maintenance-Equipment | 162.00 |
| 186435 | XYLEM LTD II | SCP Playground Equipment | 1,841.00 |
| 186436 | ARCTIC GLACIER INC | Supplies - SCP Entry Station | 59.62 |
| 186437 | DIXON TELEPHONE CO | Telephone | 47.40 |
| 186438 | GERDAU AMERISTEEL US INC | SCP Playground Equipment | 248.73 |
| 186439 | HUSSMANN CORPORATION | Maintenance-Equipment | 1,249.55 |
| 186440 | JERRY'S ACE HARDWARE | Supplies | 269.05 |
| 186441 | MIDWEST WHEEL COMPANIES | Supplies | 22.52 |
| 186442 | NAVY BRAND CO | Supplies | 344.92 |
| 186443 | NORTH SCOTT PRESS | Commercial Services | 70.20 |
| 186488 | TREASURER - STATE OF IOWA | Other Expenses | 18,486.00 |

Total for 18 - CONSERVATION

123,453.83

20 - HEALTH

| | | | |
|--------|--------------------------------|--------------------------------|-----------|
| 186201 | YUHR/ CECILIA A | Medical Examiner - Fees | 782.00 |
| 186202 | HUMANE SOCIETY OF SCOTT COUNTY | Contribution to Agencies | 3,180.00 |
| 186203 | KATZ MD/LOUIS | Medical Director | 11,705.00 |
| 186204 | VERMEER DO/RICHARD | Medical Director | 6,527.50 |
| 186205 | SCOTT AREA RECYCLING CENTER | Recycling Expense | 5,250.00 |
| 186524 | RUNGE MORTUARY | Transportation | 1,588.20 |
| 186525 | MISSISSIPPI VALLEY OMS PC | Dental Services | 565.00 |
| 186526 | FIRST MED PHARMACY | Pharmacy Services | 14,747.72 |
| 186527 | MEDIC E. M. S. | Hospital Services | 617.98 |
| 186528 | GLOBAL MEDICAL INFORMATICS LLC | Physician Dictation Services | 41.64 |
| 186529 | HARRE MD/BARBARA | Medical Examiner - Fees | 1,400.00 |
| 186530 | SADLER MD/ RICHARD | Medical Examiner - Fees | 520.00 |
| 186531 | FREDERICK/CAMILLA | Medical Examiner - Fees | 520.00 |
| 186532 | JOHNSON COUNTY PUBLIC HEALTH | Local Bioterrorism (#____) - H | 3,500.00 |
| 186533 | RACOM CORP | Local Bioterrorism (#____) - H | 403.50 |
| 186534 | ELECTRONIC ENGINEERING | Local Bioterrorism (#____) - H | 13.00 |
| 186535 | LINN COUNTY PUBLIC HEALTH | Child Lead Pois Prev (#_____) | 22.00 |
| 186536 | HEALTH PROMOTIONS NOW | OP I-Smile Dental Grant (Other | 915.00 |
| 186537 | IOWA DEPT OF PUBLIC HEALTH | OP Child Health Grant (Federal | 150.00 |
| 186538 | PROFESSIONAL EDGE STAFFING INC | Medicaid - CH/Inform & Care Co | 1,382.52 |
| 186539 | ADMOSPHERES | Community Transformation Grant | 2,925.00 |

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| 186540 | IOWA PRISON INDUSTRIES | Community Transformation Grant | 57.50 |
| 186541 | LAMAR COMPANIES/THE | Community Transformation Grant | 1,500.00 |
| 186542 | DAVENPORT PRINTING CO INC | Community Transformation Grant | 1,796.85 |
| 186543 | TAKEFORM ARCHITECTURAL GRAPHICS | Community Transformation Grant | 414.00 |
| 186622 | ON THE GO TRANSPORTATION/LARRY WITT - | Medicaid - Transportation | 2,132.00 |
| 186623 | MILLS/KIM | Tobacco Use Prevention & Contr | 26.46 |
| 186624 | HY-VEE FOOD STORE | Professional Services | 279.60 |
| 186625 | SANOFI PASTEUR INC | Pharmacy Services | 624.21 |
| 186626 | GORISHEK/LINDSAY | Travel | 75.00 |
| 186627 | POSEY/CHRISTOPHER | Medical Director | 7,800.00 |
| 186628 | BIOTECH XRAY INC | X-Ray Services | 1,100.00 |
| 186637 | RIVERS/EDWARD | Mileage | 352.49 |

Total for 20 - HEALTH 72,914.17

21A - HUMAN SERVICES ADMIN SUPPORT

| | | | |
|--------|--|---------------------|----------|
| 186565 | STAPLES ADVANTAGE INC | Supplies | 254.35 |
| 186566 | QUAD CITIES TAS INC | Commercial Services | 215.68 |
| 186567 | US POSTAL SERVICE- DAVENPORT POST OFFICE | Postage | 1,500.00 |

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,970.03

22B - JUVENILE DETENTION

| | | | |
|--------|--------------------------------|---------------------|----------|
| 186489 | RACOM CORP | Rental of Equipment | 42.65 |
| 186490 | FAMILY RESOURCES INC | Service Contracts | 1,808.04 |
| 186491 | HILLCREST FAMILY SERVICES | Service Contracts | 2,285.85 |
| 186492 | SMITH/CASEY | Groceries | 42.84 |
| 186493 | SAVE-A-LOT | Groceries | 130.95 |
| 186494 | BI-STATE DETERGENT SYSTEMS INC | Supplies | 84.00 |
| 186495 | US FOODSERVICE INC | Groceries | 1,046.46 |
| 186496 | ANDERSON ERICKSON DAIRY CO | Groceries | 110.47 |

Total for 22B - JUVENILE DETENTION 5,551.26

23A - NON-DEPARTMENTAL

| | | | |
|--------|-------------------------------------|--------------------------------|-----------|
| 186206 | DEPARTMENT OF CORRECTIONAL SERVICES | Court Compliance Officer/DOC | 45,771.75 |
| 186207 | MISSISSIPPI VALLEY FAIR | Mississippi Valley Fair Fundin | 3,125.00 |

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| 186376 | DAVENPORT/CITY OF | Fuels and Lubricants | 20,368.20 |
| 186507 | BETTENDORF NEWS/THE | Public Notices | 514.76 |
| 186508 | FRI EDERI CHS/LEE | Per Diem and Expenses | 15.00 |
| 186509 | GEIST/MARK | Per Diem and Expenses | 15.00 |
| 186510 | GOLINGHORST/ROBERT | Per Diem and Expenses | 15.00 |
| 186511 | LINN COUNTY TREASURER | Professional Services | 1,666.67 |
| 186512 | LONG GROVE CEMETERY ASSOCIATION | Per Diem and Expenses | 429.00 |
| 186513 | MEYER/JAMES | Per Diem and Expenses | 15.00 |
| 186514 | NATIONAL ASSOC OF COUNTIES | Memberships | 3,340.00 |
| 186515 | NORTH SCOTT PRESS | Public Notices | 862.76 |
| 186516 | PAULSEN/JEFF | Per Diem and Expenses | 19.50 |
| 186517 | PAUSTIAN/LEROY | Per Diem and Expenses | 15.00 |
| 186518 | PETERSON/MI KE | Per Diem and Expenses | 15.00 |
| 186519 | QUAD CITY TIMES & MUSCATINE JOURNAL | Public Notices | 829.50 |
| 186520 | RATHJEN/LEO L | Per Diem and Expenses | 18.60 |
| 186521 | SCHLAPKOHL/DALE | Per Diem and Expenses | 24.00 |
| 186522 | VENHORST/MI KE | Per Diem and Expenses | 15.00 |
| 186523 | WERTHMANN/ALLAN | Per Diem and Expenses | 23.55 |
| 186553 | NORTH SCOTT PRESS | Public Notices | 138.72 |
| Total for 23A - NON-DEPARTMENTAL | | | 77,237.01 |
| 23B - COURT SUPPORT COSTS | | | |
| 186505 | QUAD CITY TIMES & MUSCATINE JOURNAL | Juvenile Justice Hearing Expen | 231.42 |
| 186506 | SCOTT COUNTY SHERIFF | Juvenile Justice Hearing Expen | 84.72 |
| Total for 23B - COURT SUPPORT COSTS | | | 316.14 |
| 23C - OTHER LAW ENFORCEMNT COSTS | | | |
| 186554 | CENTURYLINK | FY10 State Homeland Security P | 149.61 |
| 186555 | MJAK CONSULTING LLC | FY10 State Homeland Security P | 5,056.00 |
| Total for 23C - OTHER LAW ENFORCEMNT COSTS | | | 5,205.61 |
| 24A - HUMAN RESOURCES | | | |
| 186629 | AHLERS & COONEY PC | Professional Services | 147.00 |

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Total for 24A - HUMAN RESOURCES 147.00

25 - PLANNING & DEVELOPMENT

| | | | |
|--------|-------------------------------|-----------------------|-----------|
| 186545 | DAVENPORT/CITY OF | Commercial Services | 450.00 |
| 186546 | GRONEWOLD/WILLIAM J | Other Expenses | 340.00 |
| 186547 | SECRETARY OF STATE | Other Expenses | 30.00 |
| 186636 | BROWN WINICK ATTORNEYS AT LAW | Professional Services | 25,386.13 |

Total for 25 - PLANNING & DEVELOPMENT 26,206.13

26 - RECORDER

| | | | |
|--------|-------------------------|----------|--------|
| 186609 | TALL GRASS | Supplies | 245.00 |
| 186610 | MAIL SERVICES LLC | Supplies | 234.01 |
| 186611 | DES MOINES STAMP MFG CO | Supplies | 14.50 |

Total for 26 - RECORDER 493.51

27 - SECONDARY ROADS

| | | | |
|--------|------------------------------------|-------------------------------|------------|
| 186317 | BEST OFFICE SUPPLIES & SYSTEMS INC | Sundry | 54.88 |
| 186318 | BLOCK READY MIX GROUP | Portland Cement Concrete | 692.38 |
| 186319 | CALHOUN-BURNS AND ASSOCIATES INC | Outside Engineering | 1,682.30 |
| 186320 | CINTAS CORPORATION 342 | Sundry | 71.00 |
| 186321 | CINTAS FIRST AID & SAFETY | Safety | 85.36 |
| 186322 | DETERMANN ASPHALT PAVING LLC | L-311 Asphalt Concrete (150th | 299,038.69 |
| 186323 | DIXON/CITY OF | Road Use Tax Fund | 2,061.67 |
| 186324 | EASTERN IOWA TIRE | Tires & Tubes | 5,406.33 |
| 186325 | HAMILTON JR/RICHARD | Safety | 75.00 |
| 186326 | IES UTILITIES INC/ALLIANT - | Sundry | 236.99 |
| 186327 | ILLOWA CULVERT & SUPPLY CO | Pipe Culverts | 1,387.50 |
| 186328 | INTERSTATE POWERSYSTEMS INC | Outside Services | 1,200.77 |
| 186329 | LAWSON PRODUCTS INC | Signs | 154.36 |
| 186330 | LIEBOVICH\PDM STEEL & ALUMINUM CO | Welding Supplies | 254.96 |
| 186331 | LINWOOD MINING & MINERALS CORP | Granular | 8,887.41 |
| 186332 | MAYSVILLE/CITY OF | Road Use Tax Fund | 1,099.21 |
| 186333 | MCCAUSLAND/CITY OF | Road Use Tax Fund | 3,595.87 |
| 186334 | MI DAMERICAN ENERGY | Lighting | 8.28 |
| 186335 | MOLO QUINT LLC \ MOLO OIL CO | Pipe Culverts | 1,483.14 |

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| 186336 | MOORE/PATRICK A | Safety | 75.00 |
| 186337 | PLANT EQUIPMENT CO | Parts | 182.61 |
| 186338 | RACOM CORP | Radios | 2,278.48 |
| 186339 | RIVERSTONE GROUP INC | Road Grade Replacement | 33,584.95 |
| 186340 | SADLER POWER TRAIN | Parts | 854.09 |
| 186341 | SAFETY KLEEN CORP | Oil | 1,725.00 |
| 186342 | SCOTT AREA LANDFILL | Grounds | 83.24 |
| 186343 | SKIDRI L INDUSRIES LLC | Parts | 31.49 |
| 186344 | TWIN BRIDGES TRUCK CITY INC | Parts | 86.01 |
| 186345 | VOGEL TRAFFIC SERVICES | Pavement Markings | 94,895.88 |
| 186346 | PACHA/BENJAMIN | Safety | 107.00 |
| 186347 | ELDRIDGE ELECTRIC & WATER | Sundry | 135.73 |
| 186348 | HAWKEYE INTERNATIONAL TRUCKS INC | Outside Services | 1,395.89 |
| 186471 | IOWA PRISON INDUSTRIES | Signs | 158.40 |
| 186472 | W W GRAINGER INC | Sundry | 230.36 |

Total for 27 - SECONDARY ROADS

463,300.23

28 - SHERIFF

| | | | |
|--------|------------------------------------|-----------------------|----------|
| 186557 | AMSAN LLC \ VONACHEN | Supplies | 480.00 |
| 186558 | AMERICAN INSTITUTIONAL SUPPLY | Supplies | 462.24 |
| 186560 | BOB BARKER CO | Supplies | 56.11 |
| 186561 | BRUNDIES/JERRY | Travel | 86.00 |
| 186562 | C J DUFFEY PAPER CO | Supplies | 2,931.27 |
| 186563 | CREATIVE MARKETING | Supplies | 312.09 |
| 186564 | CRESCENT CLEANERS | Maintenance-Equipment | 121.68 |
| 186575 | D & D HUMMER INC | Maintenance-Vehicles | 724.68 |
| 186576 | DAVENPORT PRINTING CO INC | Supplies | 200.00 |
| 186577 | DINNEWETH/TARA | Travel | 90.00 |
| 186579 | GALLS - AN ARAMARK COMPANY | Supplies | 54.22 |
| 186580 | GEALY/MICHAEL | Travel | 5.87 |
| 186581 | GLASGOW/STEFANIE | Travel | 86.00 |
| 186582 | IOWA BATTERY COMPANY INC | Supplies | 141.00 |
| 186583 | IOWA CORRECTIONS ASSOCIATION - ICA | Memberships | 30.00 |
| 186584 | IOWA PEACE OFFICER ASSOCIATION | Memberships | 30.00 |
| 186585 | JACKSON/MACEO | Travel | 86.00 |
| 186586 | MCDONOUGH/SHAUN | Fuels and Lubricants | 49.87 |
| 186587 | PHOTOFROG | Supplies | 60.00 |
| 186588 | PRAIRIE FARMS DAIRY | Groceries | 1,635.76 |
| 186589 | RACOM CORP | Maintenance-Vehicles | 5,402.30 |
| 186590 | SPRINT | Professional Services | 45.00 |

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| 186591 | STASZEWSKI /BRIAN | Travel | 90.00 |
| 186592 | TEBBITT/CLIFFORD | Travel | 86.00 |
| 186593 | TREASURER - STATE OF IOWA | Schools of Instruction | 515.00 |
| 186594 | TRAVEL ADVANCE ACCOUNT | Travel | 346.22 |
| 186595 | TREAT AMERICA FOOD SERVICES | Travel | 168.66 |
| 186596 | TURNKEY CORRECTIONS | Commi ssary Surcharge Use | 558.63 |
| 186597 | UNI FORM DEN INC | Clothing | 280.95 |
| 186598 | VERI ZON WI RELESS | Suppl ies | 45.15 |
| 186599 | BURMEI STER/PAUL | Prisoner Extraditi on Cost | 85.00 |
| 186600 | CHEEK/DI ANE | Prisoner Extraditi on Cost | 25.00 |
| 186601 | OWEN/RON | Prisoner Extraditi on Cost | 60.00 |
| 186602 | WALTERS/V PAUL | Prisoner Extraditi on Cost | 60.00 |
| 186603 | WEST/JUANI TA | Prisoner Extraditi on Cost | 100.00 |
| 186604 | WHI TE/THOMAS | Prisoner Extraditi on Cost | 65.00 |
| 186605 | WILDERMUTH/ROGER | Prisoner Extraditi on Cost | 25.00 |
| 186606 | WRI GHT JR/JOHNNY W | Prisoner Extraditi on Cost | 105.00 |
| Total for 28 - SHERIFF | | | 15,705.70 |

29A - SUPERVISORS

| | | | |
|-----------------------------|--------------------------------|--------|-------|
| 186544 | BI -STATE REGIONAL COMMI SSION | Travel | 11.83 |
| Total for 29A - SUPERVISORS | | | 11.83 |

30 - TREASURER

| | | | |
|--------------------------|----------------------------------|-------------------------------------|----------|
| 186394 | FED EX | Postage | 55.70 |
| 186395 | MAIL SERVICES LLC | Suppl ies | 1,375.91 |
| 186396 | AMERI CAN SOLUTIONS FOR BUSINESS | Suppl ies | 261.34 |
| 186397 | GLOBAL SECURITY SERVICES LTD | Commerci al Services | 368.00 |
| 186398 | NORTH SCOTT PRESS | Publi c Noti ces | 320.40 |
| 186607 | STEPHENS- PECK I NCORPORATED | Books/Peri odi cal s/Subscri pti on | 140.00 |
| Total for 30 - TREASURER | | | 2,521.35 |

36A - BI -STATE PLANNING

| | | | |
|--------|--------------------------------|----------------------------|-----------|
| 186208 | BI -STATE REGIONAL COMMI SSION | Contri buti on to Agencies | 22,337.75 |
|--------|--------------------------------|----------------------------|-----------|

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|---|--------------------------|-----------|-----------|
| Total for 36A - BI-STATE PLANNING | | | 22,337.75 |
| 38 - CADS | | | |
| 186209 CENTER FOR ALCOHOL & DRUG SERV | Contribution to Agencies | 54,028.25 | |
| Total for 38 - CADS | | | 54,028.25 |
| 39 - COMMISSION ON AGING | | | |
| 186210 CENTER FOR ACTIVE SENIORS INC | Contribution to Agencies | 17,812.50 | |
| Total for 39 - COMMISSION ON AGING | | | 17,812.50 |
| 40 - COMMUNITY HEALTH CARE | | | |
| 186211 COMMUNITY HEALTH CARE | Contribution to Agencies | 29,584.42 | |
| Total for 40 - COMMUNITY HEALTH CARE | | | 29,584.42 |
| 43 - HANDICAPPED DEVELOPMENT CENTER | | | |
| 186212 HANDICAPPED DEVELOPMENT | Contribution to Agencies | 61,949.25 | |
| Total for 43 - HANDICAPPED DEVELOPMENT CENTER | | | 61,949.25 |
| 44A - HUMANE SOCIETY | | | |
| 186213 HUMANE SOCIETY OF SCOTT COUNTY | Contribution to Agencies | 2,775.00 | |
| Total for 44A - HUMANE SOCIETY | | | 2,775.00 |
| 49A - QUAD CITIES FIRST | | | |
| 186214 QUAD CITIES FIRST INC | Contribution to Agencies | 17,500.00 | |
| Total for 49A - QUAD CITIES FIRST | | | 17,500.00 |

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49C - GDRC

| | | | | |
|----------------------|--------------------------------------|--------------------------|----------|----------|
| 186215 | GREATER DAVENPORT REDEVELOPMENT CORP | Contribution to Agencies | 7,500.00 | |
| Total for 49C - GDRC | | | | 7,500.00 |

51 - VERA FRENCH

| | | | | |
|----------------------------|-----------------------|---------------------------|------------|------------|
| 186216 | VERA FRENCH COMMUNITY | Contribution to Agencies | 838,783.50 | |
| 186498 | VERA FRENCH COMMUNITY | Title XIX Pass Thru Funds | 55,829.84 | |
| Total for 51 - VERA FRENCH | | | | 894,613.34 |

54A - QUAD-CITY CONVENTION BUREAU

| | | | | |
|---|--|--------------------------|-----------|-----------|
| 186217 | QUAD CITIES CONVENTION & VISITORS BUREAU | Contribution to Agencies | 17,500.00 | |
| Total for 54A - QUAD-CITY CONVENTION BUREAU | | | | 17,500.00 |

62A - GROUP HEALTH INSURANCE FUND

| | | | | |
|---|---------------------------|-------------------------|----------|----------|
| 186630 | DELTA DENTAL PLAN OF IOWA | Administrative Expenses | 2,121.12 | |
| Total for 62A - GROUP HEALTH INSURANCE FUND | | | | 2,121.12 |

65 - CITY ASSESSOR

| | | | | |
|------------------------------|--------------------------------|------------------------|-----------|-----------|
| 186631 | DAVENPORT/CITY OF | Salaries-Regular | 43,923.06 | |
| 186632 | CITY DIRECTORIES | Supplies | 215.00 | |
| 186633 | INFORMATION TECHNOLOGY | Supplies | 697.94 | |
| 186634 | QUAD CITIES HOMEBUILDERS ASSOC | Schools of Instruction | 46.00 | |
| 186635 | QUILL CORP | Supplies | 38.95 | |
| Total for 65 - CITY ASSESSOR | | | | 44,920.95 |

66 - COUNTY ASSESSOR

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| | | | |
|--------|--------------------------------|----------------------|--------|
| 186616 | INFORMATION TECHNOLOGY | Telephone - Cellular | 866.02 |
| 186617 | OFFICE MACHINE CONSULTANTS INC | Office Printing | 94.84 |
| 186618 | WEST BEND MUTUAL INSURANCE CO | Insurance Premiums | 668.00 |
| 186619 | BECKENBAUGH/RON | Travel | 31.66 |
| 186620 | VIETH/EDWARD J | Travel | 219.26 |
| 186621 | ZABEL/LEW | Travel | 52.92 |

Total for 66 - COUNTY ASSESSOR 1,932.70

67 - COUNTY LIBRARY

| | | | |
|--------|--------------------------------------|---------------------------------|----------|
| 186271 | BP | Fuels and Lubricants | 200.13 |
| 186272 | BAKER & TAYLOR BOOKS | Library Books (Adult) | 192.97 |
| 186273 | BAKER & TAYLOR BOOKS | Library Books (Adult) | 1,280.48 |
| 186274 | BRADLEY/TONI | Maintenance-Buildings | 442.40 |
| 186275 | CENTURYLINK | Telephone | 205.02 |
| 186276 | DAVENPORT PUBLIC LIBRARY | Maintenance-Comp Software | 1,188.00 |
| 186277 | MUSCATINE JOURNAL \ QUAD CITY TIMES | Books/Periodicals/Subscriptions | 234.00 |
| 186278 | NEOFUNDS BY NEOPOST | Postage | 500.00 |
| 186279 | NORTH SCOTT FOODS | Supplies | 22.53 |
| 186280 | BLUE GRASS/CITY OF | Rental of Space | 450.00 |
| 186281 | BUFFALO/CITY OF | Rental of Space | 300.00 |
| 186282 | ELDRIDGE/CITY OF | Rental of Space | 400.00 |
| 186283 | SPY GLASS DEVELOPMENT | Rental of Space | 516.00 |
| 186284 | R K DIXON | Maintenance-Equipment | 280.88 |
| 186285 | RDJ SPECIALTIES INC | Supplies | 256.80 |
| 186286 | RESEARCH TECHNOLOGY INTERNATIONAL CO | Supplies | 97.45 |
| 186287 | UNIQUE BOOKS, INC | Library Books (Adult) | 73.91 |
| 186288 | NORTH SCOTT PRESS | Commercial Services | 457.00 |
| 186289 | WINDSTREAM IOWA COMMUNICATIONS | Telephone | 76.24 |

Total for 67 - COUNTY LIBRARY 7,173.81

68 - EMERGENCY MANAGEMENT AGENCY

| | | | |
|--------|-------------------|----------------------|-------|
| 186251 | DAVENPORT/CITY OF | Maintenance-Vehicles | 84.25 |
|--------|-------------------|----------------------|-------|

Total for 68 - EMERGENCY MANAGEMENT AGENCY 84.25

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68C - EMA-SECC

| | | | |
|--------|----------------------------------|------------------------|----------|
| 186248 | CENTURYLINK | Telephone | 5.04 |
| 186249 | FACILITY & SUPPORT SERVICES | Supplies | 364.00 |
| 186250 | TREASURER - STATE OF IOWA | Schools of Instruction | 1,950.00 |
| 186312 | CENTURYLINK | Telephone | 4,204.79 |
| 186313 | INFORMATION TECHNOLOGY | Telephone - Cellular | 1,095.78 |
| 186314 | NELSON SYSTEMS INC | Maintenance-Equipment | 4,309.56 |
| 186315 | PERSHALL/COURTNEY | Travel | 62.00 |
| 186316 | FITZPATRICK/GLORIA | Travel | 62.00 |
| 186351 | DAVENPORT/CITY OF | Utilities | 41.75 |
| 186352 | GREENWOOD CLEANING SYSTEMS INC | Supplies | 578.25 |
| 186353 | MIDAMERICAN ENERGY | Utilities | 6,040.79 |
| 186354 | W W GRAINGER INC | SECC Building | 1,812.95 |
| 186355 | LARRISON & ASSOCIATES | SECC Building | 6,750.00 |
| 186356 | NIGHTWATCH SECURITY SERVICES INC | SECC Building | 90.00 |
| 186357 | OTIS ELEVATOR COMPANY | SECC Building | 891.45 |
| 186358 | TRI CITY ELECTRIC CO OF IOWA | SECC Building | 672.00 |
| 186359 | WOLD ARCHITECTS & ENGINEERS INC | SECC Building | 540.18 |

Total for 68C - EMA-SECC 29,470.54

94D - MOTOR VEHICLE AUCTION

| | | | |
|--------|-----------------------------|----------------------------|----------|
| 186556 | FRED'S TOWING SERVICE INC | Due To Other Govt Agencies | 1,825.00 |
| 186559 | IOWA DEPT OF TRANSPORTATION | Due To Other Govt Agencies | 1,380.78 |

Total for 94D - MOTOR VEHICLE AUCTION 3,205.78

99 - AUDITOR'S CASH

| | | | |
|--------|------------------------------------|--------------------------------|-----------|
| 186445 | US TREASURY | Special Deductions | 175.00 |
| 186446 | BEDFORD/NIKOLE | Special Deductions | 204.00 |
| 186447 | US DEPT OF EDUCATION | Special Deductions | 192.52 |
| 186448 | PERFORMANT RECOVERY INC | Special Deductions | 177.88 |
| 186449 | ICMA\RC | Retirement Health Savings Plan | 1,000.00 |
| 186450 | ICMA\RC | Deferred Comp-ICMA | 995.00 |
| 186451 | EQUITABLE LIFE ASSURANCE SOCIETY | Deferred Comp-Equitable Life | 40.00 |
| 186452 | ICMA RETIREMENT TRUST-457 - 301407 | Deferred Comp-ICMA | 21,390.21 |
| 186453 | MINNESOTA MUTUAL LIFE | Deferred Comp-Minnesota Mutual | 6,332.00 |
| 186454 | SECURITY BENEFIT LIFE INS CO | Deferred Comp-Security Benefit | 695.00 |

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|-------------------------------|---------------------------------------|-----------------------------|--------------|
| 186455 | IPERS | IPERS | 133,864.35 |
| 186456 | AFSCME | Union Dues-AFSCME | 300.77 |
| 186457 | I U P A T DISTRICT COUNCIL 81 | Union Dues-Secondary Roads | 336.36 |
| 186458 | SCOTT COUNTY DEPUTY SHERIFF'S | Union Dues-Sheriff Deputies | 971.00 |
| 186459 | UNITED WAY | United Way | 1,225.94 |
| 186460 | COMMUNITY HEALTH CHARITIES - CHC IOWA | Community Health Charities | 28.81 |
| 186461 | IPERS | IPERS | 33,127.44 |
| 186462 | IPERS | IPERS | 133,143.03 |
| 186463 | AFSCME | Union Dues-AFSCME | 300.77 |
| 186464 | I U P A T DISTRICT COUNCIL 81 | Union Dues-Secondary Roads | 337.25 |
| 186465 | CHAUFFERS & TEAMSTERS | Union Dues-Teamsters | 2,286.24 |
| 186466 | SCOTT COUNTY BAILIFF'S ASSOCIATION | Union Dues-Bailiff's | 280.00 |
| 186467 | IOWA PUBLIC SAFETY DISPATCHER'S UNION | Union Dues-Dispatchers | 1,086.86 |
| 186468 | UNITED WAY | United Way | 1,225.94 |
| 186469 | COMMUNITY HEALTH CHARITIES - CHC IOWA | Community Health Charities | 28.81 |
| 186470 | IPERS | IPERS | 32,482.20 |
| 186501 | US TREASURY | Special Deductions | 926.01 |
| Total for 99 - AUDITOR'S CASH | | | 373,153.39 |
| *** Report Total *** | | | 2,699,596.13 |