
Claim Vouchers submitted to the Board of Supervisors for approval on 01/03/2013

12 - COUNTY ATTORNEY

188998	DES MOINES STAMP MFG CO	Supplies	67.00	
188999	FICKEL\IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	131.25	
189000	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	566.25	
189001	JACOBS/JEANNE	Legal Transcripts	49.00	
189002	LANDAU/GARY H	Legal Transcripts	52.00	
189003	LEGAL DIRECTORIES PUBLISHING CO INC	Books/Periodicals/Subscription	57.75	
189004	LOWE/MARY E	Legal Transcripts	9.50	
189005	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	9.50	
189006	OFFICE DEPOT	Supplies	55.01	
189007	TALL GRASS	Supplies	9.99	
189008	WEST GROUP CO	Books/Periodicals/Subscription	2,033.35	
Total for 12 - COUNTY ATTORNEY				3,040.60

13 - AUDITOR

189035	NORTH SCOTT PRESS	Books/Periodicals/Subscription	65.00	
189036	PROFORMA XTREME LLC	Supplies	1,110.14	
189037	TALL GRASS	Supplies	176.39	
Total for 13 - AUDITOR				1,351.53

13B - ELECTIONS

189132	GENESIS MEDICAL CENTER	Other Expenses	368.60	
189133	R K DIXON	Supplies	762.00	
Total for 13B - ELECTIONS				1,130.60

14 - INFORMATION TECHNOLOGY

189116	CENTURYLINK	Telephone - Voice	1,564.01	
189117	BJURSTROM/MICHAEL	Professional Services	375.00	
189118	SUCCESSFACTORS INC	Maintenance-Comp Software	14,826.00	
Total for 14 - INFORMATION TECHNOLOGY				16,765.01

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15 - FACILITY & SUPPORT SERVICES

189059	AMSAN LLC \ VONACHEN	Supplies	342.72
189060	DAN'S OVERHEAD DOORS 1	Commercial Services	935.03
189061	ELECTRICAL ENGINEERING & EQUIP	Maintenance-Equipment	668.75
189062	G T SPORTS UNLIMITED	Supplies	21.95
189063	MAIL SERVICES LLC	Postage	3,116.99
189064	MIDAMERICAN ENERGY	Utilities	1,185.58
189065	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	358.46
189066	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance-Equipment	3,390.00
189067	STERICYCLE INC	Commercial Services	60.00
189068	STATE INDUSTRIAL PRODUCTS	Supplies	827.99
189069	TAKEFORM ARCHITECTURAL GRAPHICS	Supplies	51.00
189070	TRANE COMPANY	Maintenance-Equipment	465.00

Total for 15 - FACILITY & SUPPORT SERVICES 11,423.47

16A - CAPITAL IMPROVEMENTS

189050	NEW WORLD SYSTEMS	SECC Equipment	6,234.14
189051	PRATT AUDIO VISUAL	SECC Equipment	2,741.00
189052	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	900.00
189057	VAN METER INDUSTRIAL INC	CH General Remodeling/Replacem	576.47
189058	QUAD CITIES CONVENTION & VISITORS BUREAU	B&G Welcome Center General Rem	10,829.03
189119	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	467.62
189120	MCPC	EE BIP-PC LAN Upgrade: PC's/Pr	19.57
189134	LONGLEY SYSTEMS INC	EE IT ERP	50,000.00

Total for 16A - CAPITAL IMPROVEMENTS 71,767.83

17 - COMMUNITY SERVICES

188909	BURLINGTON TRAILWAYS	Direct Assistance Payment	494.00
188910	GRIESENBECK/NANCY	Rental of Space	450.00
188911	JESTEL/DONALD B	Rental of Space	225.00
188912	MORELAND/KENNETH	Rental of Space	450.00
188913	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	440.00
188914	OAKDALE MEMORIAL GARDENS INC	Burial	580.00
188915	RAF PROPERTIES LLC	Rental of Space	450.00

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188916	TYSON/MIKE	Rental of Space	350.00	
188917	VERA FRENCH HOUSING CORP	Rental of Space	400.00	
188918	WEERTS FUNERAL HOME	Burial	2,080.00	
188919	YOKE/JOYCE	Rental of Space	450.00	
189043	TRAVEL ADVANCE ACCOUNT	Travel	416.00	
189044	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,600.00	
Total for 17 - COMMUNITY SERVICES				8,385.00

17D - VETERAN AFFAIRS

188920	GEARHEAD PROPERTIES	Rental of Space	313.00	
188921	MIDAMERICAN ENERGY	Utilities	90.00	
188922	REDEVELOPMENT SERVICES LLC	Rental of Space	400.00	
189046	MARIE DOUGLAS LLC	Rental of Space	450.00	
Total for 17D - VETERAN AFFAIRS				1,253.00

17F - MENTAL HEALTH

188966	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	750.00	
188967	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	162.51	
188968	LAUREN M PHELPS PLLC	Attorney - 125	132.00	
Total for 17F - MENTAL HEALTH				1,044.51

17G - MENTAL HEALTH DD SERVICES

188113	COVENANT MEDICAL CENTER	229 - 48 Hours - Hospital	1,842.00-	Void Warrant#249645
188971	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	121.58	
188972	A AVENUE PHARMACY	O/C MH Medical Assistance	575.70	
188973	ARNOLD/MARSHA	Attorney - 229	120.00	
188974	BRIDGEVIEW CENTER	O/C MH Medical Assistance	570.00	
188975	CHATHAM OAKS INC	O/C MH Residential	3,728.95	
188976	COMMUNITY CARE INC	O/C MH Residential	2,195.95	
188977	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	679.50	
188978	COX/MARTHA	Attorney - 229	90.00	
188979	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	487.51	
188980	HANDICAPPED DEVELOPMENT	State Payment Program	2,745.72	
188981	HILLCREST CMHC	O/C MH Medical Assistance	614.00	

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188982	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	750.00
188983	HILLCREST FAMILY SERVICES	0/C MH Residential	6,060.00
188984	HY-VEE 1285	0/C MH Medical Assistance	125.98
188985	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	1,738.73
188986	LINN COUNTY SHERIFF	Sheriff Transportation	17.72
188987	MID-EASTERN IOWA COMMUNITY	0/C MH Medical Assistance	200.44
188988	RIVER BEND TRANSIT	0/C MR Other	250.50
188989	WAGNER PHARMACY	0/C MH Medical Assistance	53.22
188990	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	130.67
188991	WELLS FARGO BANKS	Bank Service Charges	662.06
188992	PHYSICIANS DESK REFERENCE DISTRB LLC-PDR	Supplies	59.95

Total for 17G - MENTAL HEALTH DD SERVICES 20,136.18

18 - CONSERVATION

188822	CARTER/GINA	Commercial Services	200.00
188823	CENTRAL SCOTT TELEPHONE CO	Telephone	412.15
188824	COURTESY FORD	Vehicles & Construction Equipm	305.34
188825	CRESCENT ELECTRIC SUPPLY CO	Supplies	92.00
188826	EAST COAST FLAG & BANNER CO INC	Supplies	121.46
188827	EASTERN IOWA PROPANE LTD	Utilities	1,501.57
188828	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,786.50
188829	HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance-Buildings	514.00
188830	IES UTILITIES INC/ALLIANT -	Utilities	829.82
188831	JOHN DEERE FINANCIAL	Maintenance-Equipment	444.01
188832	LAWSON PRODUCTS INC	Supplies	229.27
188833	LUJACK AUTO PLAZA	Vehicular Parts	43.57
188834	MASCHO'S INSULATION INC	Maintenance-Buildings	1,420.00
188835	MENARDS	Supplies	252.03
188836	MIDWEST WHEEL COMPANIES	Vehicular Parts	114.90
188837	MOLO QUINT LLC \ MOLO OIL CO	Fuels and Lubricants	245.40
188838	NAPA DEWITT	Vehicular Parts	111.13
188839	PERFECT PETS INC	Supplies	252.00
188840	PPG ARCHITECTURAL FINISHERS INC	Supplies	468.00
188841	PLUMB SUPPLY COMPANY	SCP-Maintenance Shop Improveme	801.13
188842	QC ANALYTICAL SERVICES LLC	Commercial Services	349.00
188843	QUAD CITIES CHAMBER OF COMMERCE	Memberships	300.00
188844	SIGN ON SIGNWORKS\SIGN ON SIGN	Vehicles & Construction Equipm	1,252.00
188845	SPAHN & ROSE LUMBER CO	SCP Pioneer Village Residence	801.31
188846	TITAN MACHINERY	SCP-Maintenance Shop Improveme	544.00
188847	XENOTRONICS COMPANY	Commercial Services	380.00

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188848	W W GRAINGER INC	Supplies	127.36
188849	ACCO	Supplies	100.00
188850	AVENUE RENTAL INC	Supplies	29.95
188851	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	22.57
188862	DAVENPORT ELECTRIC CONTRACT CO	SCP Pioneer Village Residence	17,986.92
188863	ENVIROMARK	Commercial Services	892.00
188864	RM DISTRIBUTING CO INC	Clothing	351.68
188906	AT & T	Telephone	43.63
188907	CLASSIC INDUSTRIAL PAINTING	Supplies	233.55
188908	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	75.00
188958	STANDARD BEARINGS CO	Clothing	18.97

Total for 18 - CONSERVATION 35,652.22

20 - HEALTH

188805	YUHR/ CECILIA A	Medical Examiner - Fees	782.00
188806	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,180.00
188807	KATZ MD/LOUIS	Medical Director	11,705.00
188808	VERMEER DO/RICHARD	Medical Director	6,527.50
188809	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
189086	FIRST MED PHARMACY	Pharmacy Services	10,034.63
189087	MISSISSIPPI VALLEY OMS PC	Dental Services	781.00
189088	MEDIC E. M. S.	Hospital Services	971.48
189089	RUNGE MORTUARY	Transportation	5,502.32
189090	MAHASKA COUNTY AUDITOR'S OFFICE	Medical Examiner- Autospes/Lab	93.60
189091	BIOTECH XRAY INC	X-Ray Services	900.00
189092	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal	7,870.60
189093	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	1,837.24
189094	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	4.50
189095	LESS/JANAN	OP I-Smile Dental Grant (Other	3.75
189096	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,596.00
189097	THORESON/AMY	Travel	62.00
189098	TAMARAC MEDICAL	Laboratory Services	30.00
189099	ANDRESEN/KATHLEEN	Mileage	21.26
189100	KING/MARGARET	Mileage	6.62
189101	HUMANE SOCIETY OF SCOTT COUNTY	Professional Services	292.00
189102	MR CLEAN SEPTIC- DAN DECKER	Other Expenses	200.00

Total for 20 - HEALTH 58,651.50

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21A - HUMAN SERVICES ADMIN SUPPORT

189071	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	124.99	
189072	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00	
Total for 21A - HUMAN SERVICES ADMIN SUPPORT				1,124.99

22B - JUVENILE DETENTION

188959	SAVE-A-LOT	Groceries	148.73	
188960	US FOODSERVICE INC	Groceries	812.00	
188961	SMITH/CASEY	Groceries	24.50	
Total for 22B - JUVENILE DETENTION				985.23

23A - NON-DEPARTMENTAL

188810	DEPARTMENT OF CORRECTIONAL SERVICES	Court Compliance Officer/DOC	45,771.75	
188811	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00	
188996	DAVENPORT/CITY OF	Fuels and Lubricants	17,036.57	
188997	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	465.75	
189038	BETTENDORF NEWS/THE	Public Notices	1,770.86	
189039	GUINN/MARTHA	Civil Service Costs	31.78	
189040	LINN COUNTY TREASURER	Professional Services	1,666.66	
189041	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,944.26	
189042	SUITER/REBA	Other Expenses	40.00	
189177	AUDITOR OF STATE	Professional Services	850.00	
Total for 23A - NON-DEPARTMENTAL				72,702.63

23B - COURT SUPPORT COSTS

189048	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	373.93	
189049	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	80.50	
189053	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	90.02	
Total for 23B - COURT SUPPORT COSTS				544.45

24A - HUMAN RESOURCES

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189171	DOUGHERTY/TIM	Employee Development	1,200.00
189172	HUBER/BRIANNA	Employee Development	1,186.77
189173	MOORE/LASHON	Employee Development	1,200.00

Total for 24A - HUMAN RESOURCES 3,586.77

25 - PLANNING & DEVELOPMENT

189135	AMERICAN PLANNING ASSOC	Memberships	72.00
189136	IOWA ASSOCIATION OF BUILDING OFFICIALS	Memberships	20.00

Total for 25 - PLANNING & DEVELOPMENT 92.00

27 - SECONDARY ROADS

188873	AIRGAS NORTH CENTRAL	Welding Supplies	176.80
188874	ALTORFER MACHINERY CO	Parts	190.32
188875	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	81.59
188876	BURGSTRUM/JON	Meals & Lodging	57.00
188877	CENTRAL SCOTT TELEPHONE CO	Sundry	98.40
188878	CINTAS CORPORATION 342	Sundry	71.59
188879	DIXON/CITY OF	Road Use Tax Fund	1,742.82
188880	DULTMEIER SALES INC	Parts	97.70
188881	EASTERN IA LIGHT & POWER COOP	Lighting	167.43
188882	EASTERN IOWA PROPANE LTD	Sundry	169.26
188883	ELDRIDGE ELECTRIC & WATER	Sundry	580.00
188884	ENGELBRECHT BROTHERS TILING INC	Box Culverts	1,499.78
188885	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - Plus 8 Inch	737.00
188886	GERDAU AMERISTEEL US INC	Portland Cement Concrete	351.11
188887	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	528.80
188888	ILOWA CULVERT & SUPPLY CO	Pipe Culverts	8,599.39
188889	IOWA DEPT OF TRANSPORTATION	Parts	151.00
188890	IOWA PATCH	Asphalt Concrete - Plus 8 Inch	669.20
188891	LAWSON PRODUCTS INC	Bolts	461.78
188892	LINWOOD MINING & MINERALS CORP	Granular	378.42
188893	MAYSVILLE/CITY OF	Road Use Tax Fund	929.21
188894	MCCAUSLAND/CITY OF	Road Use Tax Fund	3,039.76
188895	MIDAMERICAN ENERGY	Sundry	1,623.96
188896	MOLO QUINT LLC \ MOLO OIL CO	Diesel	9,964.90
188897	MUNICIPAL PIPE TOOL CO INC	New Equipment	48,050.00

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188898	RICK' S CONCRETE PUMPING LC	Pipe Culverts	422.65
188899	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	859.42
188900	SATIN GLASS	Sundry	91.82
188901	TERRACON CONSULTANTS INC	Material Testing/Inspection	4,320.00
188902	TWIN BRIDGES TRUCK CITY INC	Parts	56.94
188903	BLOCK READY MIX GROUP	Portland Cement Concrete	414.00
188904	CREATIVE MARKETING	Sundry	175.00
188905	JERRY' S ACE HARDWARE	Sundry	61.47
189047	IES UTILITIES INC/ALLIANT -	Lighting	47.13

Total for 27 - SECONDARY ROADS

86,865.65

28 - SHERIFF

189076	ALTORFER MACHINERY CO	Other Equipment	409.11
189077	CENTRAL SCOTT TELEPHONE CO	Telephone	153.12
189078	COMMSYS INC	Maintenance-Equipment	1,557.75
189079	CTK GROUP/THE	Schools of Instruction	225.00
189080	DAVENPORT PRINTING CO INC	Supplies	527.95
189081	ED ROEHR SAFETY PRODUCTS	Other Equipment	2,248.98
189082	G T SPORTS UNLIMITED	Supplies	197.05
189083	GOOD SOURCE	Groceries	544.00
189084	IMPERIAL FASTENER CO INC	Supplies	710.00
189085	IOWA BATTERY COMPANY INC	Supplies	162.00
189106	L-TRON CORPORATION	Other Equipment	1,186.40
189107	L3 COMMUNICATIONS MOBILE VISION INC	Other Equipment	528.95
189108	MCPC	Supplies	173.42
189109	MISSOURI OFFICE SYSTEMS & SUPPLIES INC	Supplies	708.50
189110	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	147.00
189111	PRAIRIE FARMS DAIRY	Groceries	711.32
189112	QUAD CITY TIMES & MUSCATINE JOURNAL	Commissary Surcharge Use	2,964.00
189113	RACOM CORP	Maintenance-Vehicles	1,021.50
189114	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,648.31
189115	TREASURER - STATE OF IOWA	Schools of Instruction	750.00
189121	TURNKEY CORRECTIONS	Commissary Surcharge Use	430.03
189122	UNIFORM DEN INC	Clothing	86.94
189123	W W GRAINGER INC	Supplies	156.00
189124	BROWN/JESSICA	Other Expenses	25.00
189125	CHEEK/DIANE	Other Expenses	80.00
189126	TORRES/ANTONIO	Other Expenses	25.00
189127	WHITE/THOMAS	Other Expenses	105.00
189128	WRIGHT JR/JOHNNY W	Other Expenses	90.00

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Total for 28 - SHERIFF		17,572.33	
30 - TREASURER			
188865	ISAC	Schools of Instruction	260.00
188866	MONROE SYSTEMS FOR BUSINESS INC	Supplies	49.21
188867	MAIL SERVICES LLC	Supplies	1,280.36
188868	HALL/KATHY	Travel	62.00
Total for 30 - TREASURER		1,651.57	
36A - BI-STATE PLANNING			
188812	BI-STATE REGIONAL COMMISSION	Contribution to Agencies	22,337.75
Total for 36A - BI-STATE PLANNING		22,337.75	
37A - BUFFALO AMBULANCE			
189034	BUFFALO VOLUNTEER AMBULANCE SERVICE	Contribution to Agencies	8,162.50
Total for 37A - BUFFALO AMBULANCE		8,162.50	
38 - CADS			
188813	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25
Total for 38 - CADS		54,028.25	
39 - COMMISSION ON AGING			
188814	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
Total for 39 - COMMISSION ON AGING		17,812.50	
40 - COMMUNITY HEALTH CARE			

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188815	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE				29,584.42
44A - HUMANE SOCIETY				
188817	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00
49A - QUAD CITIES FIRST				
188818	QUAD CITIES FIRST INC	Contribution to Agencies	17,500.00	
Total for 49A - QUAD CITIES FIRST				17,500.00
49C - GDRC				
188819	GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	7,500.00	
Total for 49C - GDRC				7,500.00
51 - VERA FRENCH				
188820	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	36,342.80	
189045	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	14,508.98	
Total for 51 - VERA FRENCH				50,851.78
54A - QUAD-CITY CONVENTION BUREAU				
188821	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				

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189176	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				1,500.00
65 - CITY ASSESSOR				
189129	DAVENPORT/CITY OF	Local Appraisal Maintenance/Ve	1,300.60	
189130	QUAD CITIES HOMEBUILDERS ASSOC	Schools of Instruction	180.00	
189131	QUILL CORP	Supplies	100.70	
Total for 65 - CITY ASSESSOR				1,581.30
66 - COUNTY ASSESSOR				
189137	OFFICE MACHINE CONSULTANTS INC	Office Printing	97.53	
189138	SCHNEIDER CORPORATION	Data Processing	1,890.00	
189139	VANGUARD APPRAISALS INC	Data Processing	19,761.00	
189140	BECKENBAUGH/RON	Travel	42.52	
189141	VIETH/EDWARD J	Travel	29.30	
189142	ZABEL/LEW	Travel	116.93	
Total for 66 - COUNTY ASSESSOR				21,937.28
67 - COUNTY LIBRARY				
188923	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	645.54	
188924	BRADLEY/TONI	Maintenance-Buildings	442.40	
188925	CAPSTONE PRESS INC	Library Books (Juvenile)	763.85	
188926	CENTURYLINK	Telephone	348.57	
188927	CENTRAL SCOTT TELEPHONE CO	Telephone	179.73	
188928	DAUFELDT/LINDA	Travel	21.74	
188929	DIVERSE MEDIA INC	Audio/Visual Reference Material	40.42	
188930	GAYLORD BROTHERS INC	Supplies	124.07	
188931	GREENWOOD CLEANING SYSTEMS INC	Supplies	158.90	
188932	HENNINGAN/JOAN	Travel	15.59	
188933	IOWA COMMUNICATIONS NETWORK	Telephone	32.79	
188934	JERRY'S ACE HARDWARE	Supplies	4.99	
188935	MIDAMERICAN ENERGY	Utilities	546.83	
188936	MIDAMERICAN BOOKS	Library Books (Juvenile)	224.45	

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188937	MLPTECH LLC	Telephone	20.00
188938	OLSON/KIM	Travel	17.01
188939	OVERDRIVE INC	Library Books (Adult)	941.81
188940	POLARIS LIBRARY SYSTEMS INC	Maintenance-Comp Software	1,700.00
188941	BLUE GRASS/CITY OF	Rental of Space	450.00
188942	BUFFALO/CITY OF	Rental of Space	300.00
188943	ELDRIDGE/CITY OF	Rental of Space	400.00
188944	SPY GLASS DEVELOPMENT	Rental of Space	516.00
188945	BETTENDORF/CITY OF	Maintenance-Comp Software	238.25
188946	SMART APPLE MEDIA	Library Books (Juvenile)	565.72
188947	WAPSIPINI CON ALMANAC	Library Books (Adult)	24.00
188948	MIDLAND DAVIS CORPORATION	Commercial Services	55.00
188949	LERNER GROUP/THE	Library Books (Juvenile)	133.65

Total for 67 - COUNTY LIBRARY 8,911.31

68 - EMERGENCY MANAGEMENT AGENCY

188861	FACILITY & SUPPORT SERVICES	Supplies	56.00
189055	DAVENPORT/CITY OF	Maintenance-Vehicles	72.22
189056	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	1.55

Total for 68 - EMERGENCY MANAGEMENT AGENCY 129.77

68C - EMA-SECC

188852	CENTURYLINK	Telephone	3,131.71
188853	LANGUAGE LINE LLC	Commercial Services	31.20
188854	FACILITY & SUPPORT SERVICES	Supplies	142.35
188855	ESRI INC	Maintenance-Comp Software	1,500.00
188856	DAVENPORT/CITY OF	Maintenance-Equipment	2,900.00
188857	PRATT AUDIO VISUAL	Maintenance-Equipment	76.50
188858	TRAVEL ADVANCE ACCOUNT	Travel	247.00
188859	911 CARES	Employee Development	397.55
188860	MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	1,463.00
189028	MIDAMERICAN ENERGY	Utilities	5,230.48
189029	GILLESPIE & POWERS ELECTRIC	SECC Building	5,334.00
189030	NEW WORLD SYSTEMS	Maintenance-Comp Software	4,037.00
189031	NIGHTWATCH SECURITY SERVICES INC	SECC Building	890.00
189032	COMMSYS INC	Commercial Services	1,557.75
189033	CENTURYLINK	Telephone	5.11

Claim Vouchers submitted to the Board of Supervisors for approval on 01/03/2013

189054	NEW WORLD SYSTEMS	Schools of Instruction	3,143.27	
Total for 68C - EMA-SECC				30,086.92

99 - AUDITOR'S CASH

189144	IOWA DEPT OF REVENUE	Special Deductions	503.47	
189145	US TREASURY	Special Deductions	175.00	
189146	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53	
189147	US DEPT OF EDUCATION	Special Deductions	192.85	
189148	PERFORMANT RECOVERY INC	Special Deductions	173.10	
189149	ICMA\RC	Retirement Health Savings Plan	1,000.00	
189150	ICMA\RC	Deferred Comp-ICMA	1,035.00	
189151	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
189152	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	19,803.41	
189153	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	7,107.00	
189154	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	695.00	
189155	IPERS	IPERS	135,507.16	
189156	AFSCME	Union Dues-AFSCME	269.11	
189157	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	313.68	
189158	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00	
189159	UNITED WAY	United Way	1,209.94	
189160	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	28.81	
189161	IPERS	IPERS	35,859.52	
189162	IPERS	IPERS	132,351.21	
189163	AFSCME	Union Dues-AFSCME	269.11	
189164	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	313.76	
189165	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,505.24	
189166	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00	
189167	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,055.22	
189168	UNITED WAY	United Way	1,205.60	
189169	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	28.81	
189170	IPERS	IPERS	32,389.23	
189174	US TREASURY	Special Deductions	150.00	
189175	BEDFORD/NI KOLE	Special Deductions	204.00	
Total for 99 - AUDITOR'S CASH				376,097.76

*** Report Total *** 1,084,023.61