

Claim Vouchers submitted to the Board of Supervisors for approval on 04/12/2012

12 - COUNTY ATTORNEY

180792	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	71.50	
180793	BALDWIN/LINDA	Witness Expenses	494.48	
180794	FED EX	Shipping	62.48	
180795	OFFICE DEPOT	Supplies	211.52	
180796	OTTESEN/JAMES L	Professional Services	833.33	
180797	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	44.82	
180798	TALL GRASS	Supplies	25.22	
180799	L3 COMMUNICATIONS MOBILE VISION INC	Forfeited Assets-County Attorn	2,100.00	
180800	WESTON REPORTING	Legal Transcripts	97.55	
180801	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	250.00	
Total for 12 - COUNTY ATTORNEY				4,190.90

13 - AUDITOR

180822	TALL GRASS	Supplies	18.87	
Total for 13 - AUDITOR				18.87

13B - ELECTIONS

180997	DAVENPORT PRINTING CO INC	Supplies	400.00	
Total for 13B - ELECTIONS				400.00

14 - INFORMATION TECHNOLOGY

180672	SPRINT	Telephone - Cellular	111.82	
180673	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00	
180674	LONGLEY SYSTEMS INC	Maintenance-Equipment	100.00	
180675	VERIZON WIRELESS	Telephone - Cellular	10,962.80	
180676	CENTURYLINK	Telephone - Voice	1,555.75	
180677	WARD/JEFFREY	Mileage	94.97	
180931	DIXON TELEPHONE CO	Telephone - Data	658.57	
180933	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,036.23	
180934	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00	

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Total for 14 - INFORMATION TECHNOLOGY 17,245.14

15 - FACILITY & SUPPORT SERVICES

180671	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	7,500.00	Manual Warrant#244244
180760	AMSAN LLC \ VONACHEN	Supplies	284.34	
180761	DAN'S OVERHEAD DOORS 1	Commercial Services	1,057.04	
180762	DAVENPORT/CITY OF	Utilities	2,582.76	
180763	DAVENPORT/CITY OF	Utilities	20.35	
180764	FIDLAR COMMUNICATION TECHNOLOGIES &	Postage	11,716.23	
180765	GREENWOOD CLEANING SYSTEMS INC	Supplies	1,759.60	
180766	IOWA WORKFORCE DEVELOPMENT	Other Expenses	175.00	
180767	MAIL SERVICES LLC	Postage	2,972.97	
180768	MIDAMERICAN ENERGY	Utilities	28,524.58	
180769	PITNEY BOWES	Postage	20,000.00	
180770	RR BRINK LOCKING SYSTEMS	Supplies	1,114.08	
180771	REGALIA MANUFACTURING CO	Supplies	727.75	
180772	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	1,187.22	
180901	TRI CITY ELECTRIC CO OF IOWA	Commercial Services	103.50	
180902	KARCHER NORTH AMERICA \ WINDSOR	Other Equipment	338.78	
180903	IOWA AMERICAN WATER CO	Utilities	3,115.89	
180937	CENTURYLINK	Telephone	126.33	

Total for 15 - FACILITY & SUPPORT SERVICES 83,306.42

16A - CAPITAL IMPROVEMENTS

180714	NEW WORLD SYSTEMS	SECC Equipment	1,901.96	
180715	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	500.00	
180716	LUJACK AUTO PLAZA	VE Health Inspection Vehicles	20,670.00	
180717	DAVENPORT ELECTRIC CONTRACT CO	JL Energy Project	104,719.00	
180958	CENTURYLINK	SECC Equipment	720.00	

Total for 16A - CAPITAL IMPROVEMENTS 128,510.96

17 - COMMUNITY SERVICES

180904	BEIRNE HOLDINGS INC	Rental of Space	185.00	
180905	BURLINGTON TRAILWAYS	Direct Assistance Payment	433.00	

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180906	HIS PROPERTIES	Rental of Space	900.00
180907	MERRICK- MERRICK INVESTMENT GROUP/JERRY	Rental of Space	450.00
180908	NEIGHBORHOOD HOUSING SERVICES INC	Rental of Space	450.00
180909	RAF PROPERTIES LLC	Rental of Space	450.00
180910	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00
180911	TRIMBLES FUNERAL HOME	Burial	1,488.62
180912	WELTER/DANI EL	Rental of Space	425.00
180913	WHEELAN- PRESSLY FUNERAL HOME INC	Burial	400.00
180932	TRAVEL ADVANCE ACCOUNT	Travel	229.00

Total for 17 - COMMUNITY SERVICES 5,860.62

17D - VETERAN AFFAIRS

180924	CMAC BUILDERS LLC	Rental of Space	450.00
180925	MI DAMERICAN ENERGY	Utilities	90.00
180926	WHEELAN- PRESSLY FUNERAL HOME INC	Burial	1,600.00
180929	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	62.40
180930	PRINTERS MARK	Supplies	35.00

Total for 17D - VETERAN AFFAIRS 2,237.40

17F - MENTAL HEALTH

180315	MERCY MEDICAL CENTER - CEDAR RAPIDS	125 - 5-Day - Hospital	2,649.90-	Void Warrant#244093
180780	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	6,500.00	
180781	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	3,634.00	
180782	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physi cian	95.34	
180783	GRUEB/CLAYTON EDWARD	Attorney - 125	54.00	
180784	LAUREN M PHELPS PLLC	Attorney - 125	180.00	
180785	MOLYNEAUX/JOHN	Attorney - 125	30.00	
180786	TREASURER - STATE OF IOWA	Mount Pleasant	34.00	
180787	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	1,812.28	
180788	TUCKER/NATHAN	Attorney - 125	139.50	
180789	KEOKUK AREA HOSPITAL	125 - 5-Day - Hospital	1,260.00	
180790	MERCY MEDICAL CENTER - DUBUQUE	125 - 5-Day - Hospital	1,125.00	
180791	MERCY MEDICAL CENTER - CEDAR RAPIDS	125 - 5-Day - Hospital	1,524.90	

Total for 17F - MENTAL HEALTH 13,739.12

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17G - MENTAL HEALTH DD SERVICES

180833	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	186.53
180834	ALLEN AUTISM CONSULTANT INC	State Payment Program	5,800.00
180835	COMMUNITY CARE INC	O/C MH Vocational	157.69
180836	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	711.00
180837	COX/MARTHA	Attorney - 229	138.00
180838	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	237.80
180839	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,868.75
180840	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	3,775.76
180841	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	695.75
180842	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	163.80
180843	GOODWILL OF THE HEARTLAND	State Payment Program	285.90
180844	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	293.99
180845	IOWA NORTHLAND REGIONAL TRANSIT COMM	O/C MR Other	70.08
180846	KEOKUK AREA HOSPITAL	229-Treatment	16,380.00
180847	LAUREN M PHELPS PLLC	Attorney - 229	150.00
180848	MERCY FAMILY COUNSELING	O/C MH Medical Assistance	397.00
180849	MERCY MEDICAL CENTER - DUBUQUE	229 - 5-Day - Physician	475.00
180850	MOLYNEAUX/JOHN	Attorney - 229	120.00
180851	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	116.63
180852	PATHWAY LIVING CENTER INC	State Payment Program	388.81
180853	SOUTH SIDE DRUG STORE	State Payment Program	700.30
180854	ST LUKES HOSPITAL	229 - 5-Day - Hospital	2,631.15
180855	TREASURER - STATE OF IOWA	Independence	58,877.93
180856	TRINITY MEDICAL CENTER	229 - 5-Day - Physician	1,223.27
180857	TUCKER/NATHAN	Attorney - 229	121.50
180858	STIERWALT/WADE	Travel	254.31
180859	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	47.54
180860	MCVAY/ROSE	OP-Mental Health Advocate	405.41
180861	COMMUNITY SERVICES ASSOCIATION	Memberships	50.00
180862	J A M I	OP-Mental Health Advocate	70.00

Total for 17G - MENTAL HEALTH DD SERVICES

101,793.90

18 - CONSERVATION

180641	AT & T	Telephone	35.51
180642	BLACKHAWK LOCK & SAFE	Supplies	90.00
180643	CARTER/GINA	Commercial Services	200.00
180644	COUNTRY CLUB COFFEE	Food/Beverage Inventory	30.60
180645	DEX ONE	Commercial Services	25.57

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180646	DIVISION OF LABOR SERVICES	Park Maintenance	325.00
180647	DULTMEIER SALES INC	Supplies	13.28
180648	EASTERN IOWA PETRO INC	Fuels and Lubricants	6,228.96
180649	GETZ FIRE EQUIPMENT COMPANY	Commercial Services	400.20
180650	GREAT WESTERN SUPPLY CO	Supplies	31.30
180651	HEMPEL PIPE & SUPPLY INC	Supplies	54.63
180652	INTERSTATE RC&D INC	Schools of Instruction	65.00
180653	LUJACK AUTO PLAZA	Vehicular Parts	40.22
180654	MENARDS	Supplies	290.83
180655	MIDAMERICAN ENERGY	Utilities	350.39
180656	MYERS-COX CO	Food/Beverage Inventory	382.58
180657	NAPA DEWITT	Vehicular Parts	712.57
180658	NORTH SCOTT FOODS	Supplies	13.18
180659	NORTHWEST CARPET ONE	Maintenance-Buildings	13,000.00
180660	O'REILLY AUTOMOTIVE INC	Vehicular Parts	345.00
180661	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,961.92
180662	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	334.48
180663	RACOM CORP	800 MHz Access Fees	1,592.10
180664	REINHART FOODSERVICE	Food/Beverage Inventory	1,171.70
180665	SAM'S CLUB DIRECT	Food/Beverage Inventory	108.12
180666	TORO NSN	Commercial Services	205.00
180667	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	415.00
180668	W W GRAINGER INC	Supplies	513.79
180669	YELLOW BOOK USA - WEST	Commercial Services	399.50
180670	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	135.34
180678	DENISON/JULIE	Other Expenses	105.00
180679	DOUG'S HEATING & AIR CONDITIONING	Maintenance-Buildings	139.00
180680	EASY PICKER GOLF PRODUCTS	Other Equipment	2,795.75
180681	GERDAU AMERISTEEL US INC	SCP-Sac Fox Campground Improve	29.42
180682	HARRY'S FARM TIRE INC	Commercial Services	1,127.44
180683	JOHNSON DISTRIBUTING INC	Commercial Services	102.25
180684	RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance-Buildings	120.00
180685	RIVERSTONE GROUP INC	SCP-Sac Fox Campground Improve	126.14
180686	WACKER'S WINDOW WASHING	Commercial Services	75.50
180687	JOHNSON H2O EQUIPMENT	Supplies	82.20
180713	PLUMB SUPPLY COMPANY	Supplies	98.02
180914	DIXON TELEPHONE CO	Telephone	47.76
180915	FASTENAL CO	Supplies	30.45
180916	LOWE'S HOME CENTER	Maintenance-Buildings	106.93
180917	NORTH SCOTT PRESS	Commercial Services	67.50
180918	S J SMITH WELDING SUPPLIES	Rental of Equipment	42.92
180919	TREASURER - STATE OF IOWA	Sales Tax Payable	3,113.00
180920	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	1,347.20

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180921	XYLEM LTD II	Supplies	1,948.50
180922	ISAC	Schools of Instruction	130.00
180923	MODITY INC	Supplies	116.90
180935	MCCLEARY EXCAVATING CO INC	Wapsi - Wapsi Pond Renovations	5,928.32
180936	BRUS CONSTRUCTION LLC	SCP-Sac Fox Campground Improve	20,019.01

Total for 18 - CONSERVATION 67,170.98

20 - HEALTH

180597	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
180598	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,180.00
180599	KATZ MD/LOUIS	Medical Director	11,475.00
180600	VERMEER DO/RICHARD	Medical Director	6,400.00
180621	RACOM CORP	Local Bioterrorism (#____) - H	391.50
180622	IOWA DEPT OF PUBLIC HEALTH	Medicaid - CH/Inform & Care Co	60.00
180623	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	110.00
180624	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	22,982.49
180625	MISSISSIPPI VALLEY OMS PC	Dental Services	2,014.00
180626	HARRE MD/BARBARA	Medical Examiner - Fees	3,360.00
180627	SADLER MD/ RICHARD	Medical Examiner - Fees	520.00
180628	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	520.00
180629	FREDERICK/CAMILLA	Medical Examiner - Fees	260.00
180630	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	30,556.00
180631	FIRST MED PHARMACY	Pharmacy Services	14,061.98
180632	BIAGGIS	Other Expenses	303.75
180633	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
180634	HACAP	SC Comm Empowerment/SC Kids Ag	17.00
180635	SCHMIDT/JANICE	OP I-Smile Dental Grant (Other	9.69
180636	POSEY/CHRISTOPHER	Medical Director	7,650.00
180637	PAYNE/KAREN	Travel	111.00

Total for 20 - HEALTH 104,762.08

21A - HUMAN SERVICES ADMIN SUPPORT

180948	STAPLES ADVANTAGE INC	Supplies	197.30
180949	US CELLULAR	Telephone	636.31
180950	QUAD CITIES TAS INC	Commercial Services	208.07
180951	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

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Total for 21A - HUMAN SERVICES ADMIN SUPPORT 2,541.68

21B - CASE MANAGEMENT - H. S.

180927 DHS CASE MANAGEMENT UNIT 100% County Funded Case Manage 632.00

Total for 21B - CASE MANAGEMENT - H. S. 632.00

22B - JUVENILE DETENTION

180773	SAVE-A-LOT	Groceries	138.64
180774	TRI CITY EQUIPMENT CO	Supplies	188.67
180775	GREAT WESTERN SUPPLY CO	Supplies	338.00
180776	US FOODSERVICE INC	Groceries	774.22
180777	SMITH/CASEY	Groceries	42.96
180778	GREENWOOD CLEANING SYSTEMS INC	Supplies	318.08

Total for 22B - JUVENILE DETENTION 1,800.57

23A - NON-DEPARTMENTAL

180601	DEPARTMENT OF CORRECTIONAL SERVICES	Court Compliance Officer/DOC	64,062.75
180602	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00
180823	BETTENDORF NEWS/THE	Public Notices	700.39
180824	ENGELBRECHT/DARIN	Per Diem and Expenses	15.00
180825	LINN COUNTY TREASURER	Professional Services	1,666.67
180826	MAXIMUS INC	Professional Services	4,000.00
180827	MOHR/ANN	Per Diem and Expenses	15.00
180828	NORTH SCOTT PRESS	Public Notices	742.95
180829	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	700.39
180830	ROCHAU/SCOTT	Per Diem and Expenses	15.00
180831	VALLE/DONOVAN	Other Expenses	40.00
180959	NORTH SCOTT PRESS	Public Notices	66.64

Total for 23A - NON-DEPARTMENTAL 75,149.79

23B - COURT SUPPORT COSTS

180868 MUSCATINE COUNTY SHERIFF Juvenile Justice Hearing Expen 70.50

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180869	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	115.54	
Total for 23B - COURT SUPPORT COSTS				186.04

23C - OTHER LAW ENFORCEMENT COSTS

180960	MJAK CONSULTING LLC	FY10 State Homeland Security P	5,056.00	
180961	CENTURYLINK	FY09 Law Enfr Terrorism Prev G	148.56	
180962	MUSCATINE/CITY OF	FY09 Law Enfr Terrorism Prev G	21,762.88	
180963	HEWLETT PACKARD	FY09 Law Enfr Terrorism Prev G	2,552.56	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				29,520.00

23E - RISK MANAGEMENT PROGRAM

181014	BEERT-MCCOY INSURANCE AGENCY INC	Liability Insurance Premiums	1,566.00	
181015	ARTHUR J GALLAGHER RISK MGMT SVS INC	Property Insurance Premiums	1,130.00	
Total for 23E - RISK MANAGEMENT PROGRAM				2,696.00

24A - HUMAN RESOURCES

180998	R K DIXON	Training - Professional Services	185.00	
180999	GENESIS OCCUPATIONAL HEALTH	Recruitment	181.00	
181000	PHELPS CONSULTING & TRAINING LLC	Training - Professional Services	200.00	
181001	WHITSON - TW TRAINING/TERRY	Training - Professional Services	890.00	
181002	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,265.00	
Total for 24A - HUMAN RESOURCES				2,721.00

25 - PLANNING & DEVELOPMENT

180718	SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	5,000.00	
180719	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	108.11	
180720	COZO	Memberships	125.00	
180721	NORTH SCOTT PRESS	Public Notices	141.35	
180722	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00	
180723	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00	
180754	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00	

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180755	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00
180756	SERVICE ABSTRACT COMPANY	Professional Services	1,200.00

Total for 25 - PLANNING & DEVELOPMENT 12,574.46

27 - SECONDARY ROADS

180724	AGVANTAGE FS INC	Diesel	14,702.69
180725	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	39.95
180726	BLICK & BLICK OIL INC	Diesel	23,225.30
180727	BLOCK READY MIX GROUP	Portland Cement Concrete	333.88
180728	CINTAS CORPORATION 342	Sundry	69.50
180729	FORMS INC	L-312 Streambed Realignment	603.55
180730	GREAT WESTERN SUPPLY CO	Sundry	21.22
180731	IES UTILITIES INC/ALLIANT -	Sundry	216.71
180732	LINDQUIST FORD INC	Parts	101.80
180733	LINWOOD MINING & MINERALS CORP	Granular	8,273.67
180734	MARTIN EQUIP OF IA-IL INC	Filters	173.92
180735	MIDAMERICAN ENERGY	Lighting	8.23
180736	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,441.08
180737	MUTUAL WHEEL CO	Parts	741.01
180738	NEW PIG CORPORATION	Sundry	219.20
180739	PLANT EQUIPMENT CO	Parts	316.64
180740	RACOM CORP	Radios	2,174.45
180741	RIVERSTONE GROUP INC	Granular	27,735.25
180742	SADLER POWER TRAIN	Outside Services	3,698.10
180743	THREADED PRODUCTS INC	Bolts	10.00
180744	DIAMOND MOWERS INC	Parts	2,061.96
180745	ELDRIDGE ELECTRIC & WATER	Sundry	460.63
180746	GENERAL ASPHALT CONSTRUCTION C	Entrances	49.50
180747	LAWSON PRODUCTS INC	Parts	250.68
180748	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	225.00
180749	ROAD MACHINERY & SUPPLIES CO	Parts	127.92

Total for 27 - SECONDARY ROADS 87,281.84

28 - SHERIFF

180964	TRAVEL ADVANCE ACCOUNT	Travel	262.00
180965	CAFFERY/JOSEPH	Travel	4.00
180966	AT & T	Telephone	35.51

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180967	C J DUFFEY PAPER CO	Suppl i es	222. 75
180968	CENTURYLINK	Tele phone	175. 44
180969	CREATIVE MARKETING	Suppl i es	336. 48
180970	CRESCENT CLEANERS	Mai nt enance- Equi pment	139. 44
180971	DOUBLE D INTERNATIONAL FOODS CO INC	Grocer i es	3, 438. 58
180972	FED EX	Shi ppi ng	11. 34
180973	FURLONG/DANIEL	Travel	69. 00
180974	GENESIS OCCUPATIONAL HEALTH	Professi onal Servi ces	74. 00
180975	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Exami nati on Fees	200. 00
180976	HARRIS PIZZA \ MISTER PIZZA INC	Suppl i es	117. 74
180977	IOWA BATTERY COMPANY INC	Suppl i es	369. 00
180978	LEADS ONLINE	Professi onal Servi ces	2, 578. 00
180979	MCPC	Suppl i es	144. 64
180980	NORTH SCOTT PRESS	Books/Peri odi cal s/Subscri pti on	133. 28
180981	OFFICE MACHINE CONSULTANTS INC	Mai nt enance- Equi pment	150. 00
180982	PRAIRIE FARMS DAIRY	Grocer i es	1, 498. 38
180983	RACOM CORP	Tele phone	1, 643. 66
180984	TREASURER - STATE OF IOWA	School s of Instructi on	95. 00
180985	UNI FORM DEN INC	Cl othi ng	459. 40
180986	VERI ZON WI RELESS	Suppl i es	45. 15
180987	THOMS- PROESTLER CO - P F G	Grocer i es	1, 627. 36
180988	THOMS- PROESTLER CO - P F G	Grocer i es	7, 976. 71
180989	THOMS- PROESTLER CO - P F G	Grocer i es	6, 185. 02
180990	THOMS- PROESTLER CO - P F G	Grocer i es	3, 700. 71
180991	BURMEI STER/PAUL	Professi onal Servi ces	50. 00
180992	LAMER/RI CHARD E	Professi onal Servi ces	25. 00
180993	OWEN/RON	Professi onal Servi ces	130. 00
180994	RIDGLEY/JEANETTE A	Professi onal Servi ces	25. 00
180995	WHI TE/THOMAS	Professi onal Servi ces	40. 00
180996	WRI GHT JR/JOHNNY W	Professi onal Servi ces	65. 00

Total for 28 - SHERIFF

32, 027. 59

30 - TREASURER

180938	GLOBAL SECURITY SERVICES LTD	Commerci al Servi ces	416. 00
180939	SECURE PRODUCTS CORP	Suppl i es	117. 22
180940	NORTH SCOTT PRESS	Publ ic Noti ces	315. 00
180941	FED EX	Postage	80. 51
180942	MAIL SERVI CES LLC	Suppl i es	1, 221. 19
180943	HALL/KATHY	Travel	189. 00
180944	SCOTT PRINTING & DESIGN - PAJA	Suppl i es	608. 00

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180945	SECRETARY OF STATE	Insurance Premiums	30.00	
180946	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,712.86	
Total for 30 - TREASURER				4,689.78
36A - BI-STATE PLANNING				
180603	BI-STATE REGIONAL COMMISSION	Contribution to Agencies	21,524.00	
Total for 36A - BI-STATE PLANNING				21,524.00
38 - CADS				
180604	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	64,833.10	
Total for 38 - CADS				64,833.10
39 - COMMISSION ON AGING				
180605	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50
40 - COMMUNITY HEALTH CARE				
180606	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
Total for 40 - COMMUNITY HEALTH CARE				29,584.41
44A - HUMANE SOCIETY				
180607	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00
49A - QUAD CITIES FIRST				

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180608	QUAD CITIES FIRST INC	Contribution to Agencies	17,500.00	
	Total for 49A - QUAD CITIES FIRST			17,500.00
49C - GDRC				
180609	GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	7,500.00	
	Total for 49C - GDRC			7,500.00
51 - VERA FRENCH				
180928	VERA FRENCH COMMUNITY	Habilitation Services	37,915.17	
	Total for 51 - VERA FRENCH			37,915.17
54A - QUAD-CITY CONVENTION BUREAU				
180611	QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00	
	Total for 54A - QUAD-CITY CONVENTION BUREAU			17,500.00
65 - CITY ASSESSOR				
181003	DAVENPORT/CITY OF	Salaries-Regul ar	42,245.85	
181004	QUILL CORP	Supplies	49.81	
181005	SCHNEIDER CORPORATION	Commerci al Services	1,890.00	
181006	STAPLES INC	Supplies	79.98	
	Total for 65 - CITY ASSESSOR			44,265.64
66 - COUNTY ASSESSOR				
181007	COSTAR REALTY INFORMATION INC	Professional Services	3,319.30	
181008	OFFICE MACHINE CONSULTANTS INC	Office Printing	131.91	
181009	VANGUARD APPRAISALS INC	Commerci al Services	19,190.00	
181010	BECKENBAUGH/RON	Travel	127.58	
181011	DENKLAU/DALE	Travel	38.74	

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181012	VIETH/EDWARD J	Travel	36.39	
181013	ZABEL/LEW	Travel	120.96	
Total for 66 - COUNTY ASSESSOR				22,964.88

67 - COUNTY LIBRARY

180688	ALLIED WASTE SERVICE	Maintenance-Buildings	104.52	
180689	BP	Fuels and Lubricants	177.94	
180690	BAKER & TAYLOR BOOKS	Library Books (Adult)	232.42	
180691	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	192.44	
180692	BAKER & TAYLOR BOOKS	Library Books (Adult)	289.91	
180693	BAKER & TAYLOR BOOKS	Library Books (Adult)	86.37	
180694	BETTENDORF/CITY OF	Maintenance-Comp Software	228.44	
180695	BRADLEY/TONI	Maintenance-Buildings	442.40	
180696	CENTURYLINK	Telephone	132.22	
180697	LIGHTING MAINTENANCE INC	Maintenance-Buildings	103.22	
180698	VERIZON WIRELESS	Maintenance-Equipment	156.90	
180699	R K DIXON	Maintenance-Equipment	255.35	
180700	WINDSTREAM IOWA COMMUNICATIONS	Telephone	85.77	
180701	COAST TO COAST SOLUTIONS	Supplies	207.12	
180702	NORTH SCOTT PRESS	Commercial Services	150.00	
Total for 67 - COUNTY LIBRARY				2,845.02

68 - EMERGENCY MANAGEMENT AGENCY

180619	FACILITY & SUPPORT SERVICES	Supplies	63.14	
180620	SALTER/MICHAEL D	Contingency	23.53	
Total for 68 - EMERGENCY MANAGEMENT AGENCY				86.67

68C - EMA-SECC

180612	CENTURYLINK	Telephone	3,143.57	
180613	CENTURYLINK	Telephone	5.36	
180614	ODEAN/VICKIE	Travel	49.00	
180615	NELSON SYSTEMS INC	Maintenance-Equipment	9,627.00	
180616	CREATIVE MARKETING	Employee Development	541.12	
180617	NATIONAL ACADEMY OF EMD	Travel	961.21	

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180757	MIDAMERICAN ENERGY	Utilities	4,581.81
180758	DAVENPORT/CITY OF	Utilities	40.31
180759	MIDWEST ALARM SERVICES	Commercial Services	193.50
180832	IOWA AMERICAN WATER CO	Utilities	140.53

Total for 68C - EMA-SECC 19,283.41

99 - AUDITOR'S CASH

180870	US TREASURY	Special Deductions	175.00
180871	BEDFORD/NI KOLE	Special Deductions	204.00
180872	US DEPT OF EDUCATION	Special Deductions	185.69
180873	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	172.37
180874	ICMA\RC	Retirement Health Savings Plan	1,000.00
180875	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
180876	HARTFORD/THE	Deferred Comp-Hartford	4,272.25
180877	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,038.60
180878	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,287.00
180879	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
180880	IPERS	IPERS	119,518.01
180881	AFSCME	Union Dues-AFSCME	379.73
180882	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	303.45
180883	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
180884	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	5.00
180885	UNITED WAY	United Way	1,215.64
180886	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
180887	IPERS	IPERS	29,725.11
180888	IPERS	IPERS	119,211.00
180889	AFSCME	Union Dues-AFSCME	371.81
180890	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	328.69
180891	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,373.24
180892	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
180893	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,124.36
180894	UNITED WAY	United Way	1,219.64
180895	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
180896	IPERS	IPERS	30,084.31
180897	IPERS	IPERS	118,618.10
180898	UNITED WAY	United Way	1,213.64
180899	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
180900	IPERS	IPERS	29,876.73

Total for 99 - AUDITOR'S CASH 485,876.34

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*** Report Total ***

1,573,323.28