

Claim Vouchers submitted to the Board of Supervisors for approval on 05/10/2012

11A - ADMINISTRATION

181673	BI-STATE REGIONAL COMMISSION	Travel	12.58	
Total for 11A - ADMINISTRATION				12.58

12 - COUNTY ATTORNEY

181748	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	37.70	
181749	BLEIGH/BEVERLY K	Legal Transcripts	227.50	
181750	BROWN/KIMBERLY K	Legal Transcripts	246.75	
181752	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	382.20	
181753	IOWA	Schools of Instruction	100.00	
181754	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	540.00	
181755	MOORE/DIAMOND	Witness Expenses	170.00	
181756	NATIONAL DISTRICT ATTORNEYS ASSOC	Schools of Instruction	595.00	
181757	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	65.00	
181758	OFFICE DEPOT	Supplies	71.32	
181759	OTTESEN/JAMES L	Professional Services	833.33	
181760	SCHERLER/NANCY J	Witness Expenses	15.19	
181761	L3 COMMUNICATIONS MOBILE VISION INC	Forfeited Assets-County Attorn	14,879.53	
Total for 12 - COUNTY ATTORNEY				18,163.52

13B - ELECTIONS

181779	TALL GRASS	Supplies	83.72	
181780	DAVENPORT PRINTING CO INC	Supplies	1,481.73	
181781	GLOBAL GOV'TED SOLUTIONS INC	Supplies	976.50	
181782	FIDLAR COMMUNICATION TECHNOLOGIES &	Scott County Wide Election	8,589.40	
Total for 13B - ELECTIONS				11,131.35

14 - INFORMATION TECHNOLOGY

181511	CENTURYLINK	Telephone - Voice	1,555.07	
181512	PAETEC	Telephone - Voice	71.78	
181513	VERIZON WIRELESS	Telephone - Cellular	8,589.05	

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181514	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
181742	SPRINT	Telephone - Cellular	148.56
181743	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
181745	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
181746	MACUGA/STEPHANIE	Travel	98.00

Total for 14 - INFORMATION TECHNOLOGY 15,179.65

15 - FACILITY & SUPPORT SERVICES

181679	AMSAN LLC \ VONACHEN	Supplies	7.08
181680	BI-STATE BUSINESS SOLUTIONS	Postage	6,747.50
181681	DAVENPORT/CITY OF	Utilities	2,812.26
181682	DAVENPORT/CITY OF	Utilities	20.35
181683	GREENWOOD CLEANING SYSTEMS INC	Supplies	391.89
181684	GRP & ASSOCIATES	Commercial Services	121.00
181685	IOWA AMERICAN WATER CO	Utilities	3,691.96
181686	MAIL SERVICES LLC	Postage	3,159.00
181687	MIDAMERICAN ENERGY	Utilities	30,196.51
181688	NIGHTWATCH SECURITY SERVICES INC	Supplies	1,380.00
181689	PITNEY BOWES	Postage	20,000.00
181690	ROTO ROOTER SEWER CLEANING CO	Commercial Services	185.00
181691	RR BRINK LOCKING SYSTEMS	Supplies	217.08
181692	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	7,902.98
181693	SUBURBAN LANDSCAPE	Commercial Services	122.00
181694	TRANE COMPANY	Maintenance-Equipment	751.00
181747	WALT LAMBACH INC	Commercial Services	466.10
181778	CENTURYLINK	Telephone	126.24

Total for 15 - FACILITY & SUPPORT SERVICES 78,297.95

16A - CAPITAL IMPROVEMENTS

181665	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	245.00
181666	NIGHTWATCH SECURITY SERVICES INC	TR General Remodeling/Replacem	890.00
181667	LUJACK AUTO PLAZA	VE Health Inspection Vehicles	20,670.00

Total for 16A - CAPITAL IMPROVEMENTS 21,805.00

17 - COMMUNITY SERVICES

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181645	BEIRNE HOLDINGS INC	Rental of Space	185.00
181646	BLUE DOT DEVELOPMENT LLC	Rental of Space	450.00
181647	CUNNICK-COLLINS FUNERAL HOME	Burial	1,574.69
181648	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,080.00
181649	HIS PROPERTIES	Rental of Space	1,350.00
181650	IOWA AMERICAN WATER CO	Utilities	89.05
181651	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	253.22
181652	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
181653	OAKDALE MEMORIAL GARDENS INC	Burial	2,120.00
181654	RUNGE MORTUARY	Burial	2,080.00
181655	VSMGMT LP	Rental of Space	355.00
181701	SWANSON/GARY	Rental of Space	450.00
181731	SUMMERS/RONALD	Rental of Space	450.00
181809	TRAVEL ADVANCE ACCOUNT	Travel	936.00

Total for 17 - COMMUNITY SERVICES 12,822.96

17D - VETERAN AFFAIRS

181586	WOODS/DAVID	Schools of Instruction	15.00
181674	AGAN/RUSSELL	Rental of Space	450.00
181675	WHEELAN-PRESSLY FUNERAL HOME INC	Burial	150.00

Total for 17D - VETERAN AFFAIRS 615.00

17F - MENTAL HEALTH

181550	CONROY/ JAMES STEPHEN	Attorney - 125	88.05
181551	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	2,580.00
181552	ROLFSTAD/PATRICIA	Attorney - 125	102.00

Total for 17F - MENTAL HEALTH 2,770.05

17G - MENTAL HEALTH DD SERVICES

181555	ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	600.60
181556	ARNOLD/MARSHA	Attorney - 229	120.00
181557	BREMER COUNTY COMMUNITY BASED SERVICES	O/C MH Residential	1,051.49
181558	BRIDGEVIEW CENTER	O/C MH Medical Assistance	90.00

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181559	CLINTON COUNTY AUDITOR	Sheriff Transportation	96.60
181560	COMMUNITY CARE INC	O/C MR Residential	4,791.92
181561	CONROY/ JAMES STEPHEN	Attorney - 229	823.25
181562	COX/MARTHA	State Payment Program	150.00
181563	DUSTHIMER/JACK E	State Payment Program	126.00
181564	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	110.00
181565	GENESIS MEDICAL CENTER	State Payment Program	17,415.00
181566	HANDICAPPED DEVELOPMENT	State Payment Program	3,101.91
181567	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	199.32
181568	HOWARD CENTER/THE	O/C MR Vocational	303.45
181569	HY-VEE 1285	O/C MH Medical Assistance	121.97
181570	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	345.98
181571	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	759.08
181572	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	116.63
181573	PATHWAY LIVING CENTER INC	State Payment Program	218.06
181574	PRARIE VIEW MGMT INC	O/C MH Residential	1,599.06
181575	P & S RENTAL	O/C MR Other	450.00
181576	ROLFSTAD/PATRICIA	State Payment Program	204.00
181577	TREASURER - STATE OF IOWA	Glenwood State Hospital	233,781.34
181578	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	458.83
181579	WOLFE JR/JOHN J	Attorney - 229	114.00
181580	MCVAY/ROSE	OP-Mental Health Advocate	536.44

Total for 17G - MENTAL HEALTH DD SERVICES

267,684.93

18 - CONSERVATION

181487	ALTORFER MACHINERY CO	Supplies	81.79
181488	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	103.60
181489	BATTERIES PLUS	Vehicular Parts	84.50
181490	CARTER/GINA	Commercial Services	200.00
181491	COUNTRY CLUB COFFEE	Food/Beverage Inventory	30.60
181492	D & K PRODUCTS	Fertilizer/Chemicals	13,740.27
181493	DULTMEIER SALES INC	Supplies	267.00
181494	GREAT WESTERN SUPPLY CO	Supplies	418.00
181495	IES UTILITIES INC/ALLIANT -	Utilities	462.52
181496	INTERSTATE BATTERIES OF QUAD CITIES	Commercial Services	39.95
181497	JOHNSON DISTRIBUTING INC	Commercial Services	129.75
181498	JOHN DEERE GOVERNMENT & NATIONAL SALES	Other Equipment	44,113.95
181499	LAWSON PRODUCTS INC	Supplies	387.61
181500	MARTIN EQUIP OF IA-IL INC	Vehicular Parts	69.63
181501	MENARDS	Supplies	483.58

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181502	MTI DISTRIBUTING INC	Vehi cul ar Parts	506.03
181503	MYERS-COX CO	Food/Beverage Inventory	540.60
181504	NAPA DEWITT	Vehi cul ar Parts	442.53
181505	NORTH SCOTT FOODS	Postage	18.00
181506	NORTHERN TOOL & EQUIP CO - HSBC BUSINESS	Vehi cul ar Parts	212.92
181540	O' REILLY AUTOMOTIVE INC	Supplies	9.98
181541	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	468.35
181542	P & K MIDWEST INC	Vehi cul ar Parts	58.23
181543	RACOM CORP	800 MHz Access Fees	1,592.10
181544	REINHART FOODSERVICE	Food/Beverage Inventory	451.74
181545	SAFETY KLEEN CORP	Commerci al Servi ces	82.11
181546	SAM' S CLUB DIRECT	Food/Beverage Inventory	213.91
181547	SOUTHERN IOWA LANDSCAPE-OGLE' S GREENHOUS	Supplies	771.50
181548	TORO NSN	Commerci al Servi ces	205.00
181549	TRANSACT TECHNOLOGIES INCORPORATED	Supplies	277.17
181635	UNI FORM DEN INC	Supplies	262.65
181636	VAN DIEST SUPPLY COMPANY	Fertil izer/Chemi cal s	5,959.40
181637	CENTURYLINK	Tele phone	139.59
181638	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Professi onal Servi ces	200.00
181639	HEMPEL PIPE & SUPPLY INC	Supplies	57.76
181640	JOHN DEERE LANDSCAPES INC	Irrigati on Repair Supplies	121.57
181641	MIDAMERICAN ENERGY	Util ities	117.94
181642	NORTH SCOTT PRESS	Commerci al Servi ces	291.60
181643	PETRO SUPPLY COMPANY	Supplies	47.00
181644	THEODORE PRIESTER TRUST ACCOUNT	SCP Pioneer Village Residence	1,000.00
181657	REINHART FOODSERVICE	Food/Beverage Inventory	736.27
181658	VAN WALL EQUIPMENT	Vehi cul ar Parts	359.86
181695	GERDAU AMERISTEEL US INC	Supplies	67.50
181696	HARDEN/BARB	Mi leage	16.54
181697	IACCB	Supplies	240.00
181698	W W GRAINGER INC	Supplies	89.34
181699	TREASURER - STATE OF IOWA	Sales Tax Payabl e	2,774.00
181733	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	21.75
Total for 18 - CONSERVATION			78,965.69
18F - GOLF COURSE CLUBHOUSE			
181883	IOWA WORKFORCE DEVELOPMENT	Unempl oymen t Compensati on	25,340.55
Total for 18F - GOLF COURSE CLUBHOUSE			25,340.55

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20 - HEALTH

181482	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
181845	FIRST MED PHARMACY	Pharmacy Services	9,889.63
181846	RACOM CORP	Local Bi terrorism (#____) - H	391.50
181847	THORESON/AMY	Local Bi terrorism (#____) - H	50.00
181848	POSATERI / RAQUEL	Local Bi terrorism (#____) - H	50.00
181849	LESS/JANAN	Local Bi terrorism (#____) - H	50.00
181850	ARQUILLA/LESLIE	Local Bi terrorism (#____) - H	50.00
181851	HUBER/BRIANNA	Local Bi terrorism (#____) - H	50.00
181852	TJEPKES/TIFFANY	Local Bi terrorism (#____) - H	50.00
181853	LINNENBRINK/LARRY	Local Bi terrorism (#____) - H	50.00
181854	DOUGHERTY/TIM	Local Bi terrorism (#____) - H	25.00
181855	RIVERS/EDWARD	Local Bi terrorism (#____) - H	293.42
181856	COON/DENNIS	Local Bi terrorism (#____) - H	140.00
181857	CANNADY/AMY	Local Bi terrorism (#____) - H	7.00
181858	ELECTRONIC ENGINEERING	Local Bi terrorism (#____) - H	13.00
181859	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,367.00
181860	NATIONAL CINEMEDIA	Tobacco Use Prevention & Contr	1,933.00
181861	HENRY SCHEIN INC	Local Pub Hlth Serv (#____C082	1,173.20
181862	JOURNEYWORKS PUBLISHING	Tobacco Use Prevention & Contr	744.12
181863	RIFLE INC	Davenport MILES Program	8,000.00
181864	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	15.71
181893	NORTH SCOTT PRESS	Commercial Services	16.51
181894	MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance-Equipment	181.80
181895	TAYLOR/ROMA	Travel	50.00
181896	SCOTT/STUART	Travel	25.00
181897	SMITH/LYNN	Travel	50.00
181898	IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00
181899	STEINECKE/JERAMY	Other Expenses	100.00
181900	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	760.50
181901	MILLER/JOANNE	Medical Director	1,020.00
181902	KANDIS/ANN FOTIADIS	Medical Director	765.00
181903	POSEY/CHRISTOPHER	Medical Director	5,865.00

Total for 20 - HEALTH

35,003.06

21A - HUMAN SERVICES ADMIN SUPPORT

181785	TALL GRASS	Maintenance-Equipment	476.34
181786	US CELLULAR	Telephone	777.64

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181787	OFFICE MACHINE CONSULTANTS INC	Maintenance- Equipment	243.32
181788	QUAD CITIES TAS INC	Commercial Services	224.21
181789	STAPLES ADVANTAGE INC	Supplies	304.35
181790	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 3,525.86

22B - JUVENILE DETENTION

181734	TRI CITY EQUIPMENT CO	Supplies	18.43
181735	BOB BARKER CO	Supplies	86.93
181736	RACOM CORP	Rental of Equipment	41.37
181737	SMITH/CASEY	Groceries	54.31
181738	SAVE-A-LOT	Groceries	178.23
181739	US FOODSERVICE INC	Groceries	553.25

Total for 22B - JUVENILE DETENTION 932.52

23A - NON-DEPARTMENTAL

181700	QUAD CITIES CONVENTION & VISITORS BUREAU	Professional Services	1,000.00
181795	BETTENDORF POLICE DEPT	ODCP Byrne JAG Grant (#2009-DJ	6,319.14
181796	DAVENPORT/CITY OF	ODCP Byrne JAG Grant (#2009-DJ	6,172.80
181797	BETTENDORF NEWS/THE	Public Notices	407.02
181798	NORTH SCOTT PRESS	Public Notices	784.58
181799	OSBORNE/ROBERT	Other Expenses	140.00
181800	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	469.86
181840	TROBAUGH/ERICA	Other Expenses	40.00

Total for 23A - NON-DEPARTMENTAL 15,333.40

23B - COURT SUPPORT COSTS

181836	CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expen	3.88
181837	HENRY COUNTY SHERIFF	Juvenile Justice Hearing Expen	41.00
181838	JACKSON COUNTY SHERIFF	Juvenile Justice Hearing Expen	16.00
181839	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	79.57

Total for 23B - COURT SUPPORT COSTS 140.45

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23C - OTHER LAW ENFORCEMENT COSTS

181801	BETTENDORF POLICE DEPT	2009 Recovery Grant	4,744.31	
181802	DAVENPORT/CITY OF	2009 Recovery Grant	6,696.60	
181803	CENTURYLINK	FY09 Law Enfr Terrorism Prev G	147.93	
181804	MJAK CONSULTING LLC	FY10 State Homeland Security P	5,056.00	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				16,644.84

23E - RISK MANAGEMENT PROGRAM

181881	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	26,975.92	
Total for 23E - RISK MANAGEMENT PROGRAM				26,975.92

23F - DRUG TASK FORCE

181807	QUAD CITY METROPOLITAN	Forfeited Assets-HIDE-County A	835.64	
Total for 23F - DRUG TASK FORCE				835.64

24A - HUMAN RESOURCES

181866	CREATIVE MARKETING	Employee Development	443.55	
181867	GENESIS OCCUPATIONAL HEALTH	Recruitment	367.00	
181868	MIDWEST CONSULTING GROUP LLC	Training - Professional Services	1,250.00	
181869	RIFLE INC	Training - Professional Services	1,250.00	
Total for 24A - HUMAN RESOURCES				3,310.55

25 - PLANNING & DEVELOPMENT

181676	TRAVEL ADVANCE ACCOUNT	Travel	750.00	
181677	HUEY/TIM	Travel	494.33	
181678	DAVENPORT/CITY OF	Commercial Services	56.28	
181732	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	89.64	
Total for 25 - PLANNING & DEVELOPMENT				1,390.25



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27 - SECONDARY ROADS

181598	AGVANTAGE FS INC	Diesel	32,011.64
181599	BARCO MUNICIPAL PRODUCTS INC	Signs	738.18
181600	BLOCK READY MIX GROUP	L-112 Pipe Culverts	5,275.88
181601	CINTAS CORPORATION 342	Sundry	69.50
181602	DIXON/CITY OF	Road Use Tax Fund	1,925.28
181603	E W KNAPPER LTD INC	Tile Lines	970.02
181604	ENGELBRECHT BROTHERS TILING INC	Pipe Culverts	900.94
181605	FORMS INC	L-112 Pipe Culverts	632.77
181606	GERDAU AMERISTEEL US INC	L-112 Pipe Culverts	112.68
181607	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	327.44
181608	IES UTILITIES INC/ALLIANT -	Sundry	215.89
181609	IOWA PRISON INDUSTRIES	Signs	1,151.37
181610	LINDQUIST FORD INC	Outside Services	469.60
181611	LINWOOD MINING & MINERALS CORP	Granular	7,008.17
181612	MARTIN EQUIP OF IA-IL INC	Parts	277.83
181613	MAYSVILLE/CITY OF	Road Use Tax Fund	1,026.49
181614	MCCAUSLAND/CITY OF	Road Use Tax Fund	3,357.97
181615	MIDAMERICAN ENERGY	Sundry	944.85
181616	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,653.86
181617	NEW PIG CORPORATION	Sundry	147.59
181618	NORTH SCOTT PRESS	Publications	180.00
181619	PECK/BARRY	Meals & Lodging	180.00
181620	POMP'S TIRE SERVICE INC	Tires & Tubes	5,641.90
181621	RACOM CORP	Radios	8,705.70
181622	RAPIDS REPRODUCTIONS INC	Supplies	262.50
181623	REGALIA MANUFACTURING CO	Sundry	204.50
181624	RIVERSTONE GROUP INC	Granular	32,338.55
181625	RIVERSTONE GROUP INC	Granular	6,888.88
181626	SAFETY KLEEN CORP	Oil	304.26
181627	SCOTT AREA LANDFILL	L-112 Pipe Culverts	93.00
181628	WALT LAMBACH INC	Safety	798.30
181629	WILKISON/REBECCA	Schools & Meetings	20.00
181630	YOUNGERS/TARA A	Schools & Meetings	20.00
181631	ALTORFER MACHINERY CO	Parts	726.28
181632	DIAMOND MOWERS INC	Parts	238.71
181633	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	9,100.00
181634	ZEP MANUFACTURING CO	Sundry	432.88

Total for 27 - SECONDARY ROADS

125,353.41

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28 - SHERIFF

181810	AMERICAN INSTITUTIONAL SUPPLY	Supplies	616.32
181811	BLACKHAWK LOCK & SAFE	Supplies	15.00
181812	C J DUFFEY PAPER CO	Supplies	226.56
181813	DESIGN SPECIALTIES INC	Groceries	126.00
181814	DOWNS/MARY	Travel	50.00
181815	G T SPORTS UNLIMITED	Supplies	106.75
181816	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	200.00
181817	GIBBS/THOMAS	Travel	45.00
181818	W W GRAINGER INC	Supplies	1,106.19
181819	GREENWOOD CLEANING SYSTEMS INC	Supplies	88.23
181820	HAPPY JOE'S PIZZA & ICE CREAM	Supplies	63.30
181821	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	67.28
181822	IOWA BATTERY COMPANY INC	Maintenance-Vehicles	159.00
181823	IOWA DEPT OF INSPECTIONS & APPEALS	Professional Services	29.03
181824	MCCOLLOM/BRIAN	Travel	400.00
181825	MOELLER/BONNIE	Groceries	100.00
181826	RACOM CORP	Other Expenses	17,522.96
181827	WESTERN ILLINOIS AAA	Supplies	60.00
181828	SAFELITE GLASS CORP	Maintenance-Vehicles	78.93
181829	TRAVEL ADVANCE ACCOUNT	Travel	540.00
181830	TREASURER - STATE OF IOWA	Schools of Instruction	800.00
181831	TRI STATE FIRE CONTROL	Maintenance-Equipment	45.00
181832	VERIZON WIRELESS	Supplies	45.15
181833	WILKISON/JAMES	Travel	155.00
181834	QUAD CITY TIMES & MUSCATINE JOURNAL	Supplies	2,808.00
181835	PRAIRIE FARMS DAIRY	Groceries	1,495.68
181870	THOMS-PROESTLER CO - P F G	Groceries	8,292.26
181871	THOMS-PROESTLER CO - P F G	Groceries	4,988.37
181872	THOMS-PROESTLER CO - P F G	Groceries	8,004.94
181873	THOMS-PROESTLER CO - P F G	Groceries	2,516.79
181874	BURMEISTER/PAUL	Other Expenses	40.00
181875	CHEEK/DIANE	Other Expenses	65.00
181876	DEGEN/DALE E	Other Expenses	130.00
181877	LAMER/RICHARD E	Other Expenses	25.00
181878	OWEN/RON	Other Expenses	80.00
181879	WEST/JUANITA	Other Expenses	65.00
181880	WRIGHT JR/JOHNNY W	Other Expenses	65.00

Total for 28 - SHERIFF

51,221.74

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29A - SUPERVISORS

181668	CUSACK/WILLIAM P	Mi leage	96.77	
181669	EARNHARDT/CAROL	Mi leage	28.35	
181670	MINARD/LARRY	Mi leage	55.76	
181671	HANCOCK/JAMES V	Mi leage	17.48	
181672	SUNDERBRUCH/TOM	Mi leage	256.10	
Total for 29A - SUPERVISORS				454.46

30 - TREASURER

181587	HALL/KATHY	Travel	49.00	
181588	MAIL SERVICES LLC	Suppl i es	1,297.61	
181589	ROCK/SARA	Travel	17.01	
181590	COSTELLO/WENDY	Empl oyee Devel opment	49.67	
181591	GLOBAL SECURITY SERVICES LTD	Commerci al Servi ces	400.00	
Total for 30 - TREASURER				1,813.29

38 - CADS

181483	CENTER FOR ALCOHOL & DRUG SERV	Contri buti on to Agenci es	64,833.10	
Total for 38 - CADS				64,833.10

39 - COMMISSION ON AGING

181484	CENTER FOR ACTIVE SENIORS INC	Contri buti on to Agenci es	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

181485	COMMUNITY HEALTH CARE	Contri buti on to Agenci es	29,584.41	
Total for 40 - COMMUNITY HEALTH CARE				29,584.41

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42A - DURANT AMBULANCE

181905	DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00	
Total for 42A - DURANT AMBULANCE				5,000.00

43 - HANDICAPPED DEVELOPMENT CENTER

181585	HANDICAPPED DEVELOPMENT	Contribution to Agencies	476.58	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				476.58

44A - HUMANE SOCIETY

181486	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

61A - PSA - JAIL CIP PROJECT

181656	SPRINGSTED INC	JL PSA Jail Project	2,750.00	
Total for 61A - PSA - JAIL CIP PROJECT				2,750.00

62A - GROUP HEALTH INSURANCE FUND

181865	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,116.80	
Total for 62A - GROUP HEALTH INSURANCE FUND				2,116.80

65 - CITY ASSESSOR

181884	DAVENPORT/CITY OF	Salaries- Regular	42,245.85	
181885	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	877.51	
181886	QUILL CORP	Supplies	66.95	

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Total for 65 - CITY ASSESSOR 43,190.31

66 - COUNTY ASSESSOR

181887	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	778.05
181888	VANGUARD APPRAISALS INC	Commercial Services	33,925.00
181889	BECKENBAUGH/RON	Travel	68.99
181890	DENKLAU/DALE	Travel	19.84
181891	HOLST/PAMELA	Travel	174.83
181892	ZABEL/LEW	Travel	51.03

Total for 66 - COUNTY ASSESSOR 35,017.74

67 - COUNTY LIBRARY

181515	BP	Fuels and Lubricants	130.94
181516	BAKER & TAYLOR BOOKS	Library Books (Adult)	176.87
181517	BAKER & TAYLOR BOOKS	Library Books (Adult)	275.42
181518	BARRACUDA NETWORKS INC	Maintenance-Comp Software	1,200.00
181519	BARTH/CHRISTINE	Travel	24.57
181520	BRADLEY/TONI	Maintenance-Buildings	442.40
181521	C J DUFFEY PAPER CO	Supplies	75.84
181522	GALE - THOMSON GALE	Library Books (Adult)	339.04
181523	MIDAMERICAN ENERGY	Utilities	39.14
181524	NORTH SCOTT PRESS	Commercial Services	250.00
181525	NORTHWESTERN UNIVERSITY	Library Books (Adult)	15.00
181526	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	234.00
181527	RECORDED BOOKS INC	Audio/Visual Reference Material	220.00
181528	VERIZON WIRELESS	Telephone	153.11
181529	ALLIED WASTE SERVICE	Maintenance-Buildings	117.59
181530	GAYLORD BROTHERS INC	Supplies	91.34
181531	WINDSTREAM IOWA COMMUNICATIONS	Telephone	75.75

Total for 67 - COUNTY LIBRARY 3,861.01

68 - EMERGENCY MANAGEMENT AGENCY

181510	DAVENPORT/CITY OF	Fuels and Lubricants	60.66
181597	CENTURYLINK	Telephone	69.71
181882	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	2,152.13

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Total for 68 - EMERGENCY MANAGEMENT AGENCY 2,282.50

68C - EMA-SECC

181507	CENTURYLINK	Telephone	5.11
181508	INFORMATI ON TECHNOLOGY	Telephone	1,511.76
181509	POLICE LEGAL SCIENCES INC	Schools of Instruction	3,870.00
181593	CENTURYLINK	Telephone	4,177.75
181594	NORTH SCOTT PRESS	Public Notices	22.23
181595	CDW GOVERNMENT INC	Supplies	1,826.64
181596	FITZPATRI CK/GLORIA	Travel	107.00
181659	LARRISON & ASSOCIATES	SECC Building	20,833.00
181660	DAVENPORT/CITY OF	Utilities	37.76
181661	FIRST CLASS WINDOW CLEANING	Commercial Services	675.00
181662	MI DAMERI CAN ENERGY	Utilities	4,340.52
181663	NIGHTWATCH SECURITY SERVICES INC	Supplies	1,200.00
181664	WALT LAMBACH INC	Commercial Servi ces	31.50

Total for 68C - EMA-SECC 38,638.27

99 - AUDITOR' S CASH

181702	IOWA DEPT OF REVENUE	Special Deductions	660.76
181703	US TREASURY	Special Deductions	175.00
181704	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	352.48
181705	BEDFORD/NIKOLE	Special Deductions	204.00
181706	US DEPT OF EDUCATION	Special Deductions	185.69
181707	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	170.85
181708	ICMA\RC	Retirement Health Savings Plan	1,000.00
181709	ICMA\RC	Deferred Comp-ICMA	20.00
181710	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
181711	HARTFORD/THE	Deferred Comp-Hartford	4,272.25
181712	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	15,636.60
181713	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,437.00
181714	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
181715	IPERS	IPERS	118,751.07
181716	AFSCME	Union Dues-AFSCME	355.98
181717	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	328.69
181718	SCOTT COUNTY DEPUTY SHERIFF' S	Uni on Dues-Sheriff Deputies	971.00
181719	UNITED WAY	United Way	1,214.64

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181720	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50	
181721	IPERS	IPERS	30,388.88	
181722	IPERS	IPERS	118,648.71	
181723	AFSCME	Union Dues-AFSCME	348.26	
181724	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	328.69	
181725	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,328.24	
181726	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00	
181727	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,096.46	
181728	UNITED WAY	United Way	1,223.64	
181729	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50	
181730	IPERS	IPERS	29,951.06	
Total for 99 - AUDITOR'S CASH			336,148.42	
*** Report Total ***			1,400,211.26	