

Claim Vouchers submitted to the Board of Supervisors for approval on 06/21/2012

11A - ADMINISTRATION

183199	IACMA	Memberships	300.00	
183200	BI-STATE REGIONAL COMMISSION	Travel	13.01	
Total for 11A - ADMINISTRATION				313.01

12 - COUNTY ATTORNEY

183016	BREMER COUNTY SHERIFF	Professional Services	21.00	
183017	BROWN/KIMBERLY K	Legal Transcripts	403.75	
183018	CLINTON COUNTY SHERIFF	Professional Services	33.58	
183019	FICKEL\IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	140.00	
183020	JEFFERY RMR/ALANNA	Legal Transcripts	31.50	
183021	KILBY CSR/CORTNEY A	Legal Transcripts	491.00	
183022	LANDAU/GARY H	Legal Transcripts	46.00	
183023	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	13.00	
183024	OTTESEN/JAMES L	Professional Services	833.33	
183025	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	69.77	
183026	ROCK ISLAND COUNTY SHERIFF	Professional Services	232.42	
183027	TALL GRASS	Supplies	52.33	
Total for 12 - COUNTY ATTORNEY				2,367.68

13B - ELECTIONS

182915	TALL GRASS	Supplies	184.88	
182916	VAN CAMP/JACOB	Scott County Wide Election	76.55	
182917	KURYLO/PETER	Scott County Wide Election	47.01	
182918	KING/JEREMY	Scott County Wide Election	30.71	
182919	WEISER/RAY	Scott County Wide Election	51.03	
182920	TOLLERUD/MITCH	Scott County Wide Election	46.31	
182921	NORTH SCOTT PRESS	Scott County Wide Election	2,048.00	
182922	QUAD CITY TIMES & MUSCATINE JOURNAL	Scott County Wide Election	6,456.24	
182923	SCOTT COUNTY SHERIFF'S RESERVE	Scott County Wide Election	989.73	
182924	RIEFE'S RESTAURANT	Other Expenses	168.00	
182925	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	100.00	
182926	GENESIS MEDICAL CENTER	Scott County Wide Election	317.80	

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Total for 13B - ELECTIONS 10,516.26

14 - INFORMATION TECHNOLOGY

182902	VITAL SUPPORT SYSTEMS LLC	Service Contracts	884.04
182903	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
182904	DIXON TELEPHONE CO	Telephone - Data	658.57
182905	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,036.23
182906	PAETEC	Telephone - Voice	7,043.93
183065	CENTURYLINK	Telephone - Data	2,602.54
183066	COMPLETE COMPUTER SOLUTIONS INC	Maintenance-Comp Software	449.00

Total for 14 - INFORMATION TECHNOLOGY 14,674.31

15 - FACILITY & SUPPORT SERVICES

183104	CENTURYLINK	Telephone	570.24
183105	DAVENPORT/CITY OF	Utilities	413.87
183106	FIRST CLASS WINDOW CLEANING	Commercial Services	1,885.00
183107	GREENWOOD CLEANING SYSTEMS INC	Supplies	210.45
183108	GRP & ASSOCIATES	Commercial Services	121.00
183109	IOWA AMERICAN WATER CO	Utilities	3,758.62
183110	MAIL SERVICES LLC	Postage	3,275.84
183111	PITNEY BOWES	Postage	20,000.00
183112	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	290.00
183113	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	3,946.95
183114	OTIS ELEVATOR COMPANY	Commercial Services	1,059.94
183115	PITNEY BOWES INC	Postage	1,380.00
183116	SENTRY SECURITY FASTENERS INC	Supplies	74.76
183117	TRANE COMPANY	Commercial Services	541.00
183118	WALT LAMBACH INC	Commercial Services	160.40

Total for 15 - FACILITY & SUPPORT SERVICES 37,688.07

16A - CAPITAL IMPROVEMENTS

182898	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
182899	SOLARWINDS INC	EE BIP-PC LAN Upgrade: Windows	5,000.00
182900	LONGLEY SYSTEMS INC	EE BIP-PC LAN Upgrade: Windows	1,000.00
182901	R K DIXON	SECC Equipment	2,545.80

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183075	CDW GOVERNMENT INC	SECC Equipment	5,913.85
183076	BERRY DUNN MCNEIL & PARKER	EE IT ERP	2,055.00
183077	BETTENDORF/CITY OF	OP Bettendorf Riverfront Plan	25,000.00
183078	EXPERIENCED ROOFING	PK General Remodeling/Replacem	2,425.00
183097	SAGE SOFTWARE INC	EE BIP-PC LAN Upgrade: Windows	2,635.00
183098	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	540.00
183099	TYLER TECHNOLOGIES INC	EE BIP-PC LAN Upgrade: Windows	39,486.11

Total for 16A - CAPITAL IMPROVEMENTS 90,200.76

17 - COMMUNITY SERVICES

182933	BEIRNE HOLDINGS INC	Rental of Space	185.00
182934	BLUE DOT DEVELOPMENT LLC	Rental of Space	450.00
182935	CUNNICK-COLLINS FUNERAL HOME	Burial	289.00
182936	DUNCHEON/LARRY	Rental of Space	450.00
182937	GTA SCHRICKER LLC	Rental of Space	450.00
182938	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,600.00
182939	HIS PROPERTIES	Rental of Space	450.00
182940	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
182941	RAFFERTY FUNERAL HOME	Burial	1,400.00
182942	RED STAR INC	Rental of Space	290.00
182943	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00
182944	SUMMERS/RONALD	Rental of Space	450.00
182945	VSMGMT LP	Rental of Space	355.00
182946	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	400.00
182947	VERA FRENCH HOUSING CORP	Rental of Space	275.00
182948	TRAVEL ADVANCE ACCOUNT	Travel	686.00
182982	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	47.74

Total for 17 - COMMUNITY SERVICES 8,677.74

17D - VETERAN AFFAIRS

182989	WOODS/DAVID	Schools of Instruction	350.00
182990	LONG PHUONG PROPERTIES	Rental of Space	450.00
182991	STYVAERT/MI CHAEL	Rental of Space	450.00
182992	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,080.00

Total for 17D - VETERAN AFFAIRS 3,330.00

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17F - MENTAL HEALTH

182777	ARNOLD/MARSHA	Attorney - 125	60.00
182778	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	7,125.00
182779	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	1,825.00
182780	US TREASURY	Attorney - 125	150.00
182781	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	5,160.00
182782	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physi ci an	1,113.35
182783	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physi ci an	339.44
182784	KROEGER/NEILL A	Attorney - 125	120.00
182785	LAUREN M PHELPS PLLC	Attorney - 125	276.00
182786	TEEL/KATHERINE VARLAS	Attorney - 125	198.00
182787	MEDI CAL ASSOCIATES	125 - 5-Day - Physi ci an	345.00
182788	ROLFSTAD/PATRICIA	Attorney - 125	336.00
182877	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	4,740.00
182878	TUPPER/TIMOTHY	Attorney - 125	180.00

Total for 17F - MENTAL HEALTH

21,967.79

17G - MENTAL HEALTH DD SERVICES

182789	A AVENUE PHARMACY	O/C MH Medical Assistance	1,383.71
182790	ARNOLD/MARSHA	State Payment Program	60.00
182791	BERRYHILL CENTER FOR MENTAL HEALTH	O/C MH Medical Assistance	65.52
182792	CHATHAM OAKS INC	O/C MH Residential	2,151.30
182793	US TREASURY	Attorney - 229	420.00
182794	COMMUNITY CARE INC	O/C MH Residential	1,080.96
182795	DAC INC	O/C MH Residential	9,716.50
182796	EAST CENTRAL IOWA ACUTE CARE	229 - 5-Day - Physi ci an	350.00
182797	GENESIS MEDICAL CENTER	State Payment Program	32,895.00
182798	GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	1,113.36
182799	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi ci an	1,683.11
182800	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi ci an	1,323.16
182801	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi ci an	1,743.60
182802	GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	1,122.97
182803	HARTIG DRUG COMPANY	O/C MH Medical Assistance	200.21
182804	HILLCREST FAMILY SERVICES	O/C MH Residential	9,555.78
182805	HY-VEE 1285	O/C MH Medical Assistance	103.99
182806	JOHNSON COUNTY SHERIFF	Sheriff Transportation	39.94
182807	LAUREN M PHELPS PLLC	Attorney - 229	282.00
182808	MEDI CAL ASSOCIATES	229 - 5-Day - Physi ci an	488.50

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182809	MERCY FAMILY COUNSELING	O/C MH Medical Assistance	241.00
182810	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	658.86
182811	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	116.63
182812	P & S RENTAL	O/C MR Other	450.00
182813	ROLFSTAD/PATRICIA	Attorney - 229	324.00
182814	SCOTT PHARMACY	O/C MH Medical Assistance	476.77
182815	ST LUKES HOSPITAL	229 - 5-Day - Hospital	3,157.38
182816	TOFILON/JOSEPH	Attorney - 229	90.00
182817	TRANSIT	O/C MR Other	14.04
182818	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	3,950.00
182819	UNION FAMILY PHARMACY	O/C MH Medical Assistance	241.35
182820	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,000.00
182821	CENTER VILLAGE	O/C MR Residential	2,075.45
182822	PATHWAY LIVING CENTER INC	State Payment Program	528.54
182823	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	7,218.75
182824	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	181.20
182825	HANDICAPPED DEVELOPMENT	State Payment Program	2,168.36
182826	MCVAY/ROSE	OP-Mental Health Advocate	575.51
182827	TEEL/KATHERINE VARLAS	Attorney - 229	60.00

Total for 17G - MENTAL HEALTH DD SERVICES

94,307.45

18 - CONSERVATION

182747	ALL STAR PRO GOLF INC	Supplies	306.58
182748	ARCTIC GLACIER INC	Supplies - WLP Beach Concessi o	765.35
182749	BANKERS ADVERTISING COMPANY	Supplies - Day Camp	463.56
182750	BLOCK READY MIX GROUP	Supplies	1,022.58
182751	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	25.85
182752	CENTRAL POOL SUPPLY INC	Supplies	369.45
182753	CINTAS FIRST AID & SAFETY	Supplies	33.24
182754	CONCESSION SPECIALISTS INC	Concessi on - Pool	225.65
182755	EASTERN IOWA PROPANE LTD	Utilities	4,324.22
182756	EASTERN IOWA PETRO INC	Fuels and Lubri cants	6,845.80
182757	FULL HAUS PROMOTIONS	Supplies	78.00
182758	GREAT WESTERN SUPPLY CO	Supplies	15.84
182759	HUSSMANN CORPORATION	Mai ntenance-Equi pment	380.00
182760	JERRY'S ACE HARDWARE	Supplies	223.12
182761	K & K TRUE VALUE HARDWARE	Supplies	137.13
182762	LITTELL/WAYNE	Commerci al Servi ces	100.00
182763	LONG GROVE LIONS	Supplies	575.00
182764	MENARDS	Supplies	773.40

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182765	MYERS-COX CO	Concession - Pool	2,354.16
182766	NORTH SCOTT PRESS	Commercial Services	482.00
182767	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	1,015.00
182768	OWOSSO COMPOSITES LLC	Supplies - WLP Boat Rental	806.92
182769	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,095.48
182770	P & K MIDWEST INC	Vehicular Parts	255.84
182771	PLUMB SUPPLY COMPANY	Supplies	261.62
182772	POWELL/LEE	Commercial Services	250.00
182773	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	786.02
182774	QC ANALYTICAL SERVICES LLC	Commercial Services	369.50
182775	REINHART FOODSERVICE	Food/Beverage Inventory	1,272.08
182776	RETZEL/JOHN & KAY	Commercial Services	160.00
182829	RIVER VALLEY COOPERATIVE	Supplies	165.90
182830	ROBINSON/MARY ANN	Commercial Services	50.00
182831	RYAN & ASSOCIATES INC	SCP-Cody Homestead Improvement	3,537.00
182832	SHOSHONE DISTRIBUTING CO INC	Supplies - Cody Homestead	117.50
182833	S J SMITH WELDING SUPPLIES	Rental of Equipment	218.40
182834	S & V TOYS	Supplies - WLP Beach Concessio	600.00
182835	TIRES N MORE	Maintenance-Equipment	13.00
182836	TREASURER - STATE OF IOWA	Schools of Instruction	200.00
182837	TURFWERKS	Vehicular Parts	283.65
182838	ULTRAMAX	Supplies	381.00
182864	UNIFORM DEN INC	Clothing	437.19
182865	VALLEJO/RUDOLPH	Commercial Services	125.00
182866	VALLEY BOLT COMPANY	Supplies	161.62
182867	VAN WALL EQUIPMENT	Course Furnishings	613.70
182868	WACKER'S WINDOW WASHING	Commercial Services	75.50
182869	WALLACE/DEBBIE	Commercial Services	100.00
182870	XYLEM LTD II	WLP-Playground Equipment	7,326.15
182871	ADEL FURNACE WHOLESALERS INC	Supplies	40.80
182872	ATWELL HEATING & AIR CONDITIONING INC	Commercial Services	99.35
182873	CREDIT ISLAND BAIT SHOP	Supplies	7.14
182885	DAVENPORT BOAT & MARINE	Supplies - WLP Boat Rental	60.00
182886	DEX ONE	Commercial Services	12.50
182887	DICK-N-SONS LUMBER INC	WLP-Playground Equipment	410.70
182888	DIXON TELEPHONE CO	Telephone	45.63
182889	HYGIENIC LABORATORY	Commercial Services	44.00
182890	HY-VEE 1109	Supplies	77.42
182891	JOHNSON DISTRIBUTING INC	Commercial Services	157.25
182892	LAWSON PRODUCTS INC	Supplies	184.94
182893	NAPA DEWITT	Vehicular Parts	198.84
182894	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	19.34
182895	NORTH SCOTT FOODS	Supplies - Day Camp	89.11

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182896	PETERSEN PLUMBING & HEATING CO	Maintenance-Buildings	523.10
182897	VERMONT SYSTEMS INC	Supplies	349.90
182907	ARCTIC GLACIER INC	Supplies - Apothecary Shop	187.00
182908	MIDAMERICAN ENERGY	Utilities	1,980.05
182909	MOLINE DISPATCH PUBLISHING CO	Commercial Services	192.00
182910	MURCIA/J DAVE	Schools of Instruction	20.00
182911	TORO NSN	Commercial Services	205.00
182912	NAVY BRAND CO	Supplies	383.38
182913	RISCO PRODUCTS	Supplies	35.46
182914	W W GRAINGER INC	Supplies	74.50
182930	ACCO	SCP-Pool & Aquatic Center Reno	6,858.80
182931	MYERS-COX CO	Concession - Pool	1,634.28
182932	ONMEDIA	Commercial Services	649.00
182993	AMERICAN FOODSERVICE EQUIPMENT INC	Supplies	81.79
182994	EASTERN IA LIGHT & POWER COOP	Utilities	20,193.15
182995	SCHEBLER CO	Maintenance-Buildings	848.75
182996	SCOTT AREA LANDFILL	Commercial Services	481.44
182997	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Commercial Services	20.60

Total for 18 - CONSERVATION

78,344.22

20 - HEALTH

183149	SADLER MD/ RICHARD	Medical Examiner - Fees	1,300.00
183150	FREDERICK/CAMILLA	Medical Examiner - Fees	780.00
183151	HARRE MD/BARBARA	Medical Examiner - Fees	1,960.00
183152	FIRST MED PHARMACY	Pharmacy Services	12,752.96
183153	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	10,325.00
183154	RUNGE MORTUARY	Transportation	2,775.64
183155	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	244.80
183156	MIDWEST WIRELESS LLC	Telephone	41.70
183157	NORTH SCOTT PRESS	Commercial Services	16.51
183158	RADIOLOGY GROUP PC SC	Medical Examiner-Autospes/Lab	42.30
183159	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	1,044.05
183160	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	34.08
183161	MEDIC E. M. S.	Transportation	175.00
183162	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	589.34
183163	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	2,375.30
183164	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#___C082	16,513.15
183165	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,480.00
183166	OPTIMAL PHONE INTERPRETERS	Professional Services	31.41
183167	IOWA DEPT OF PUBLIC HEALTH	Medicaid - CH/Inform & Care Co	120.00

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183168	MILLS/KIM	Tobacco Use Prevention & Contr	71.35	
183169	WOOD/MARYBETH	Travel	131.00	
183170	TAYLOR/ROMA	Mileage	17.48	
183171	MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance-Equipment	985.37	
183172	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	180.00	
183173	MEYER/JAMEY	Other Expenses	67.50	
183191	DAHMS/JENNY	Other Expenses	67.50	
183192	KIMCHI TERI YAKI	Other Expenses	121.75	
183193	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00	
183194	POSEY/CHRISTOPHER	Medical Director	7,650.00	
183195	SCOTT/STUART	Travel	97.00	
Total for 20 - HEALTH				62,055.19

21A - HUMAN SERVICES ADMIN SUPPORT

183050	TALL GRASS	Maintenance-Equipment	478.78	
183051	QUAD CITIES TAS INC	Commercial Services	208.47	
183052	STAPLES ADVANTAGE INC	Supplies	1,052.23	
183053	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	117.89	
183054	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	500.00	
183055	PAPERCUTS LLC	Supplies	117.00	
Total for 21A - HUMAN SERVICES ADMIN SUPPORT				2,474.37

21B - CASE MANAGEMENT - H. S.

182879	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	395.00	
Total for 21B - CASE MANAGEMENT - H. S.				395.00

22B - JUVENILE DETENTION

183079	SAVE-A-LOT	Groceries	136.81	
183080	US FOODSERVICE INC	Groceries	971.92	
183081	BI-STATE DETERGENT SYSTEMS INC	Supplies	149.80	
183082	HILLCREST FAMILY SERVICES	Service Contracts	2,705.70	
183083	KAISER/JEREMY	Mileage	170.10	
Total for 22B - JUVENILE DETENTION				4,134.33

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23A - NON-DEPARTMENTAL

182998	BETTENDORF NEWS/THE	Public Notices	433.36
182999	BLUE GRASS CEMETERY ASSOC	Per Diem and Expenses	1,969.00
183000	DAUGHERTY/JAMES	Other Expenses	100.00
183001	NORTH SCOTT PRESS	Public Notices	770.26
183002	QUAD CITY TIMES & MUSCATINE JOURNAL	Professional Services	1,500.00
183091	LINN COUNTY TREASURER	Professional Services	1,666.67
183092	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	1,259.25
183093	NORTH SCOTT PRESS	Public Notices	66.64

Total for 23A - NON-DEPARTMENTAL 7,765.18

23B - COURT SUPPORT COSTS

183046	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	378.23
183047	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	171.00
183048	SCOTT COUNTY TREASURER	Grand Jury Expense	215.00
183049	SAUK COUNTY SHERIFF	Juvenile Justice Hearing Expen	62.20

Total for 23B - COURT SUPPORT COSTS 826.43

23C - OTHER LAW ENFORCEMENT COSTS

183101	MJAK CONSULTING LLC	FY10 State Homeland Security P	5,848.00
183102	MUSCATINE/CITY OF	FY10 State Homeland Security P	21,349.67

Total for 23C - OTHER LAW ENFORCEMENT COSTS 27,197.67

24A - HUMAN RESOURCES

183177	LEFMAN/JOHN	Employee Development	1,200.00
183178	TALL GRASS	Supplies	58.28
183179	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,795.00
183180	WHITSON - TW TRAINING/TERRY	Training - Professional Services	840.00
183181	GENESIS OCCUPATIONAL HEALTH	Recruitment	27.00
183182	AHLERS & COONEY PC	Professional Services	220.50

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Total for 24A - HUMAN RESOURCES 4,140.78

25 - PLANNING & DEVELOPMENT

182882	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	199.12
182883	NORTH SCOTT PRESS	Public Notices	233.68
182884	DAVENPORT/CITY OF	Commercial Services	400.00

Total for 25 - PLANNING & DEVELOPMENT 832.80

26 - RECORDER

183197	COTT SYSTEMS INC	Supplies	500.00
183198	VARGAS/RITA A	Travel	43.68

Total for 26 - RECORDER 543.68

27 - SECONDARY ROADS

182949	AGVANTAGE FS INC	Diesel	12,997.94
182950	BINNS & STEVENS EXPLOSIVES INC	Spraying	1,072.36
182951	BLICK & BLICK OIL INC	Diesel	20,751.07
182952	BLOCK READY MIX GROUP	Portland Cement Concrete	1,717.50
182953	CINTAS CORPORATION 342	Sundry	71.00
182954	CINTAS FIRST AID & SAFETY	Safety	106.54
182955	DIAMOND MOWERS INC	Parts	493.58
182956	DULTMEIER SALES INC	Sundry	169.27
182957	EASTERN IA LIGHT & POWER COOP	Lighting	175.80
182958	ELDRIDGE ELECTRIC & WATER	Sundry	393.13
182959	ENGELBRECHT BROTHERS TILING INC	Tile Lines	864.35
182960	GERDAU AMERISTEEL US INC	Portland Cement Concrete	1,150.85
182961	IOWA COUNTY ENGINEERS ASSN	Schools & Meetings	110.00
182962	IES UTILITIES INC/ALLIANT -	Sundry	161.98
182963	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	2,400.00
182964	JERRY'S ACE HARDWARE	Portland Cement Concrete	14.98
182965	LINWOOD MINING & MINERALS CORP	Granular	10,143.55
182966	MCCONNELL & ASSOCIATES INC	Bridges	3,045.25
182967	MID-AMERICA DIESEL SERVICE	Outside Services	1,515.40
182968	MIDAMERICAN ENERGY	Lighting	421.83
182969	MOLO QUINT LLC \ MOLO OIL CO	Oil	1,185.80

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182970	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	135.00
182971	RACOM CORP	Radi os	738.95
182972	RIVERSTONE GROUP INC	Granul ar	40,908.64
182973	AIRGAS NORTH CENTRAL	Wel ding Suppl i es	253.19
182974	BAUER BUILT TIRE CTR	Tires & Tubes	1,989.48
182975	GIERKE-ROBINSON CO	Sundry	26.00
182976	IOWA DEPT OF TRANSPORTATI ON	Sundry	229.28
182977	SCOTT AREA LANDFILL	Di tch Cleani ng	60.25
182978	SAFETY KLEEN CORP	Oil	366.91
182979	W W GRAINGER INC	Safety	51.69

Total for 27 - SECONDARY ROADS

103,721.57

28 - SHERIFF

183119	BROWN/MI KE	Travel	77.00
183120	C J COOPER & ASSOCIATES INC	Suppl i es	247.76
183121	C J DUFFEY PAPER CO	Suppl i es	1,465.35
183122	CEDAR COUNTY SHERIFF	Other Expenses	6,390.00
183123	DESIGN SPECIALTIES INC	Groceries	268.80
183124	DOCTORS TOUCH/THE	Mai ntenance-Vehi cl es	900.00
183125	FRED'S TOWING SERVICE INC	Mai ntenance-Vehi cl es	721.50
183126	GOODWIN TUCKER GROUP	Mai ntenance-Equi pment	475.00
183127	HAPPY JOE'S	DARE Program-Sheri ff	270.00
183128	HARRIS PIZZA \ MI STER PIZZA INC	Suppl i es	84.10
183129	INTOXIMETERS INC	Suppl i es	898.00
183130	IOWA DARE	Schools of Instruction	150.00
183131	IOWA DEPT OF ADMINI STRATIVE SERVI CES	Schools of Instruction	3,500.00
183132	DEPARTMENT OF PUBLIC DEFENSE	Schools of Instruction	400.00
183133	IOWA STATE RESERVE LAW OFFCRS	Membershi ps	15.00
183134	KUNDE/H LEROY	Travel	77.00
183135	KUNDE/RACHELLE	Travel	102.00
183136	MOLO QUINT LLC \ MOLO OIL CO	Mai ntenance-Vehi cl es	245.00
183137	PRAIRIE FARMS DAIRY	Groceries	1,618.20
183138	PRISONER TRANSPORTATI ON SERVI CES	Suppl i es	3,316.00
183139	RACOM CORP	Mai ntenance-Vehi cl es	455.25
183140	ROLOFF/ERIC	Schools of Instruction	115.00
183141	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,719.27
183142	SECRETARY OF STATE	Exami nation Fees	30.00
183143	ULTRAMAX	Suppl i es	682.48
183144	UNI FORM DEN INC	Mai ntenance-Equi pment	20.00
183145	WI THERSPOON/JENNI FER	Schools of Instruction	135.00

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183146	BLOZEVICH/ELEANOR	Travel	73.56	
183147	BURMEISTER/PAUL	Travel	105.00	
183148	CHEEK/DIANE	Travel	40.00	
183184	DEGEN/DALE E	Travel	25.00	
183185	WHITE/THOMAS	Travel	50.00	
183186	WRIGHT JR/JOHNNY W	Travel	80.00	
183187	THOMS-PROESTLER CO - P F G	Groceries	5,220.95	
183188	THOMS-PROESTLER CO - P F G	Groceries	6,325.12	
183189	THOMS-PROESTLER CO - P F G	Groceries	9,679.03	
183190	THOMS-PROESTLER CO - P F G	Groceries	2,549.11	
Total for 28 - SHERIFF				48,525.48

30 - TREASURER

182983	JAGUAR SOFTWARE	Bank Service Charges	2,251.83	
182984	NORTH SCOTT PRESS	Public Notices	6,959.70	
182985	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00	
182986	LACKE-SMITH/SUSAN	Travel	9.45	
182987	RAMEY-LOPEZ/ROBERTA L	Travel	22.68	
Total for 30 - TREASURER				9,659.66

62A - GROUP HEALTH INSURANCE FUND

183095	AVESIS INC	Vision-EE	137.15	
183096	UNITEDHEALTHCARE	Stop Loss - Specific	43,974.96	
183174	MET LIFE BILLING	Life-EE	199.13	
183176	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,125.44	
183183	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				47,936.68

65 - CITY ASSESSOR

183208	ALLIED INSURANCE	Insurance Premiums	100.00	
183209	DAVENPORT/CITY OF	Salaries-Regul ar	32,621.35	
183210	FACILITY & SUPPORT SERVICES	Postage	16.17	
183211	MARTIN/JOHN	Memberships	100.93	
183212	ROTARY CLUB OF DAVENPORT- IOWA	Memberships	180.00	

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Total for 65 - CITY ASSESSOR 33,018.45

66 - COUNTY ASSESSOR

183201	FACILITY & SUPPORT SERVICES	Supplies	56.00
183202	INST OF IA CERTIFIED ASSESSORS	Recertification-Assessor/Deput	630.00
183203	OFFICE MACHINE CONSULTANTS INC	Office Printing	350.27
183204	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	1,446.38
183205	SCHNEIDER CORPORATION	Data Processing	1,890.00
183206	VIETH/EDWARD J	Travel	30.71
183207	ZABEL/LEW	Travel	61.01

Total for 66 - COUNTY ASSESSOR 4,464.37

67 - COUNTY LIBRARY

182839	ALLIED WASTE SERVICE	Maintenance-Buildings	117.59
182840	ARTISANS GONE GREEN	Library Books (Adult)	17.90
182841	BAKER & TAYLOR BOOKS	Library Books (Adult)	146.84
182842	BRADLEY/TONI	Maintenance-Buildings	442.40
182843	CORNELL UNIVERSITY	Audio/Visual Reference Material	20.00
182844	CRYSTALSTIL INC	Commercial Services	29.95
182845	ELDRIDGE ELECTRIC & WATER	Utilities	1,071.16
182846	INDIANA UNIVERSITY	Audio/Visual Reference Material	15.00
182847	IES UTILITIES INC/ALLIANT -	Utilities	89.42
182848	NORTH SCOTT PRESS	Commercial Services	1,025.00
182849	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
182850	PRINCETON/CITY OF	Utilities	60.12
182851	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	296.08
182852	BETTENDORF/CITY OF	Maintenance-Comp Software	229.08
182853	CREATIVE PRODUCT SOURCE INC	Supplies	258.48
182854	IOWA COMMUNICATIONS NETWORK	Telephone	34.46
182855	MIDAMERICAN ENERGY	Utilities	98.41
182856	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	290.00
182857	VERIZON WIRELESS	Telephone	153.94
182858	WINDSTREAM IOWA COMMUNICATIONS	Telephone	75.75
182859	LIGHTING MAINTENANCE INC	Supplies	580.00

Total for 67 - COUNTY LIBRARY 5,096.58

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68 - EMERGENCY MANAGEMENT AGENCY

182881	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	.28
Total for 68 - EMERGENCY MANAGEMENT AGENCY			.28

68C - EMA-SECC

182741	DIXON TELEPHONE CO	Telephone	175.00
182742	RACOM CORP	800 MHz Access Fees	60,552.46
182743	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	2,167.00
182744	SCOTT COUNTY FIRE CHIEFS ASSOCIATION	Memberships	50.00
182745	OFFICE MACHINE CONSULTANTS INC	Liability Insurance Premiums	4,732.98
182746	PERSHALL/COURTNEY	Travel	37.00
182874	GENESIS OCCUPATIONAL HEALTH	Commercial Services	54.00
182875	NORTH SCOTT PRESS	Public Notices	23.50
182876	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	21.25
183086	IOWA AMERICAN WATER CO	Utilities	138.52
183087	GREENWOOD CLEANING SYSTEMS INC	Supplies	108.94
183088	FRYE BUILDERS & ASSOCIATES INC	SECC Building	53,599.00
183089	ARC	SECC Building	245.15
183090	NIGHTWATCH SECURITY SERVICES INC	SECC Building	990.00
Total for 68C - EMA-SECC			122,894.80

88A - COUNTY SHERIFF AGENCY

183103	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	1,610.00
Total for 88A - COUNTY SHERIFF AGENCY			1,610.00

99 - AUDITOR'S CASH

183003	IOWA DEPT OF REVENUE	Special Deductions	660.76
183004	US TREASURY	Special Deductions	175.00
183005	BEDFORD/NI KOLE	Special Deductions	204.00
183006	US DEPT OF EDUCATION	Special Deductions	185.69
183007	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	159.32
183008	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79

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183009	ICMA\RC	Retirement Health Savings Plan	1,000.00	
183010	ICMA\RC	Deferred Comp-ICMA	70.00	
183011	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
183012	HARTFORD/THE	Deferred Comp-Hartford	4,272.25	
183013	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,141.60	
183014	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,437.00	
183015	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47	
183094	AVESIS INC	Vi sion-ER	4,747.80	
183100	MADISON NATIONAL LIFE	Long Term Di sability-Employer	4,523.42	
183175	MET LIFE BILLING	Li fe-EE	6,011.83	
Total for 99 - AUDITOR'S CASH				45,385.93
*** Report Total ***				895,066.52