
Claim Vouchers submitted to the Board of Supervisors for approval on 07/05/2012

11A - ADMINISTRATION

183356	FARMER/DAVID	Travel	172.00	
Total for 11A - ADMINISTRATION				172.00

12 - COUNTY ATTORNEY

183441	BROWN/KIMBERLY K	Legal Transcripts	73.50	
183442	CLINTON COUNTY SHERIFF	Professional Services	63.65	
183443	FILLENWARTH BEACH	Travel	2,090.00	
183444	IOWA WORKFORCE DEVELOPMENT	Books/Periodicals/Subscription	308.35	
183445	QUALITY RESOURCE GROUP INC	Supplies	703.00	
183446	WEST GROUP CO	Books/Periodicals/Subscription	1,918.25	
Total for 12 - COUNTY ATTORNEY				5,156.75

13B - ELECTIONS

183430	ROEDERER TRANSFER & STORAGE	Scott County Wide Election	3,213.00	
Total for 13B - ELECTIONS				3,213.00

14 - INFORMATION TECHNOLOGY

183355	VITAL SUPPORT SYSTEMS LLC	Service Contracts	962.92	
183495	VERIZON WIRELESS	Telephone - Cellular	10,960.43	
183496	CES COMPUTERS INC	Maintenance-Equipment	420.00	
183497	CES COMPUTERS INC	Maintenance-Equipment	954.48	
183498	CES COMPUTERS INC	Maintenance-Equipment	112.00	
Total for 14 - INFORMATION TECHNOLOGY				13,409.83

15 - FACILITY & SUPPORT SERVICES

183485	C J DUFFEY PAPER CO	Supplies	849.60	
183486	DAVENPORT/CITY OF	Commercial Services	29.00	

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183487	DC GROUP INC	Maintenance- Equipment	2,000.00
183488	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	24.00
183489	GLOBAL GOV' T'ED SOLUTIONS INC	Supplies	110.01
183490	MIDAMERICAN ENERGY	Utilities	1,347.87
183491	PITNEY BOWES INC	Supplies	782.79
183492	QUAD CITIES CHAMBER OF COMMERCE	Supplies	1,400.00
183493	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	5,890.31
183511	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance- Equipment	3,390.00
183512	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	190.00

Total for 15 - FACILITY & SUPPORT SERVICES 16,013.58

16A - CAPITAL IMPROVEMENTS

183350	CDW GOVERNMENT INC	SECC Equipment	9,475.13
183351	STANLEY SUPPLY & SERVICES	SECC Equipment	2,713.67
183352	DAVENPORT/CITY OF	OP NW Davenport Industrial Pk	110,000.00
183353	HOLLINGSWORTH'S INC	TR General Remodeling/Replacem	5,000.00
183354	WHITE ROOFING CO INC	B&G Welcome Center General Rem	141.86
183494	PCNATION	SECC Equipment	7,292.59

Total for 16A - CAPITAL IMPROVEMENTS 134,623.25

17 - COMMUNITY SERVICES

183333	CHASCO LLC	Rental of Space	425.00
183334	GTA SCHRICKER LLC	Rental of Space	675.00
183335	PLAMBECK/CLARK	Rental of Space	450.00
183336	HODGSON FUNERAL HOME LTD	Burial	1,123.00
183422	TRAVEL ADVANCE ACCOUNT	Travel	447.00
183424	RUNGE MORTUARY	Burial	1,600.00

Total for 17 - COMMUNITY SERVICES 4,720.00

17D - VETERAN AFFAIRS

183337	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.71
183338	KOBELNSKE/MARIA	Per Diem and Expenses	28.18
183339	LENSCH/MYRON	Per Diem and Expenses	26.71
183340	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	400.00

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183341	MI DAMERICAN ENERGY	Utilities	90.00
183342	ORR/TYRONE	Per Diem and Expenses	25.95
183343	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.23
183349	BIRKESTRAND/ORVILL J	Rental of Space	450.00
183413	KENT/ROBERT	Rental of Space	450.00
183423	WOODS/DAVID	Travel	413.20
183477	TRAVEL ADVANCE ACCOUNT	Travel	290.00

Total for 17D - VETERAN AFFAIRS 2, 239.98

17F - MENTAL HEALTH

183375	MEDICAL ASSOCIATES	125 - 5-Day - Physi ci an	170.00
183376	NEWPORT & NEWPORT PLC	Attorney - 125	132.00

Total for 17F - MENTAL HEALTH 302.00

17G - MENTAL HEALTH DD SERVICES

183377	A AVENUE PHARMACY	O/C MH Medical Assistance	692.40
183378	ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	546.00
183379	CEDAR CENTRE PSYCHIATRIC GROUP	O/C MH Medical Assistance	101.00
183380	CHATHAM OAKS INC	O/C MH Residential	3, 262.81
183381	COMMUNITY CARE INC	O/C MR Residential	6, 749.30
183382	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	110.00
183383	FIRST MED PHARMACY	Medical Expenses	15, 148.59
183384	GENESIS MEDICAL CENTER	229-Treatment	14, 835.00
183385	GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	225.41
183386	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	338.52
183387	HANDICAPPED DEVELOPMENT	O/C MH Residential	366.60
183388	HILLCREST CMHC	O/C MH Residential	10, 373.18
183389	HOWARD CENTER/THE	O/C MR Vocational	349.56
183390	HY-VEE 1285	O/C MH Medical Assistance	131.98
183391	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	743.96
183392	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	584, 049.28
183393	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
183394	LAUREN M PHELPS PLLC	State Payment Program	222.00
183395	MAKEE MANOR INC	State Payment Program	1, 808.23
183396	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	116.63
183397	MEDICAL ASSOCIATES	229 - 5-Day - Physi ci an	170.00
183398	PRARIE VIEW MGMT INC	O/C MH Residential	4, 176.00

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183399	SKYLINE CENTER INC	O/C MR Vocational	200.00
183400	SOTHMANN/JAMES G	Attorney - 229	120.00
183401	TEEL/KATHERINE VARLAS	Attorney - 229	105.00
183402	UNION FAMILY PHARMACY	O/C MH Medical Assistance	236.27
183403	VERA FRENCH PINE KNOLL	State Payment Program	26,204.99
183404	WAGNER PHARMACY	O/C MH Medical Assistance	564.46
183405	WOLFE JR/JOHN J	Attorney - 229	120.00
183406	WELLS FARGO BANKS	Bank Service Charges	581.03
183407	VERA FRENCH COMMUNITY	State Payment Program	27,057.17
183408	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	769.50
183409	MCVAY/ROSE	OP-Mental Health Advocate	283.51

Total for 17G - MENTAL HEALTH DD SERVICES

700,789.88

18 - CONSERVATION

183233	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	592.92
183234	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	16.06
183235	CARTER/GINA	Commercial Services	200.00
183236	CONCESSION SPECIALISTS INC	Concession - Pool	483.53
183237	DULTMEIER SALES INC	Supplies	13.65
183238	EASTERN IOWA COMM COLLEGE DIST	Supplies	82.00
183239	ENVIRONMENTAL	Park Maintenance	904.00
183240	GREAT WESTERN SUPPLY CO	Supplies	54.22
183241	IES UTILITIES INC/ALLIANT -	Utilities	818.49
183242	JOHN DEERE FINANCIAL	Supplies	356.80
183243	MARTIN EQUIP OF IA-IL INC	Maintenance-Equipment	355.00
183244	MENARDS	Supplies	108.36
183245	MTI DISTRIBUTING INC	Irrigation Repair Supplies	2,925.16
183246	MYERS-COX CO	Concession - Pool	4,779.85
183247	NORTH SCOTT FOODS	Supplies	153.48
183248	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,707.03
183249	PETERSEN PLUMBING & HEATING CO	Maintenance-Buildings	170.00
183250	POIRIER/MATT	Schools of Instruction	5.00
183251	PRINTERS MARK	Supplies	30.00
183252	REINHART FOODSERVICE	Food/Beverage Inventory	1,549.62
183253	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	88.00
183254	TALL GRASS	Supplies	101.20
183255	TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	Supplies	78.76
183256	UNIFORM DEN INC	Clothing	282.90
183257	VAN METER INDUSTRIAL INC	Supplies	19.23
183258	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	2,112.00

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183259	W W GRAINGER INC	Supplies	175.61
183260	AMERICAN RED CROSS	Memberships	769.00
183261	ANTIGUA GROUP INC/THE	Clothing	1,147.26
183262	ARAMARK UNIFORM NATIONAL ACCOUNTS	Clothing	1,619.28
183263	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	587.79
183264	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	137.90
183265	AT & T	Telephone	77.51
183266	CENTRAL SCOTT TELEPHONE CO	Telephone	3,977.79
183267	CENTURYLINK	Telephone	139.24
183268	CINTAS FIRST AID & SAFETY	Supplies	57.61
183269	COUNTRY CLUB COFFEE	Food/Beverage Inventory	29.40
183270	DAVENPORT BOAT & MARINE	Supplies	3,100.00
183271	EASTERN IOWA PETRO INC	Fuels and Lubricants	6,855.87
183272	GILL ASSOCIATES IDENTIFICATION SYSTEMS	Supplies	729.00
183273	HY-VEE INC	Supplies	55.00
183274	IACCB	Schools of Instruction	780.00
183275	LUJACK AUTO PLAZA	Vehicular Parts	61.96
183276	MCGOVERN/SHERRY	Supplies - Apothecary Shop	61.00
183277	MIDWEST SALES CO	Supplies	721.00
183344	NAPA DEWITT	Vehicular Parts	4,814.18
183345	PROFORMA XTREME LLC	Supplies - Day Camp	844.60
183346	WSI DISTRIBUTING CO	Supplies - WLP Beach Concessio	161.00
183347	ASKELSON/AARON	Fuels and Lubricants	42.74
183348	JOHNSON DISTRIBUTING INC	Commercial Services	150.50
183373	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,640.40
183374	VERMONT SYSTEMS INC	Supplies	454.25
183417	MYERS-COX CO	Food/Beverage Inventory	708.07
183418	PARAGON COMMERCIAL INTERIORS INC	Office Furniture & Equipment	1,757.08
183419	PEPSI-COLA BOTTLING CO	Supplies - SCP Entry Station	729.20
183420	TIRES N MORE	Maintenance-Equipment	793.49
183421	TURFWERKS	Vehicular Parts	192.79
183464	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,644.79
183465	GREAT WESTERN SUPPLY CO	Supplies	50.52
183466	MENARDS	Supplies	153.37
183467	MIDAMERICAN ENERGY	Utilities	96.43
183468	OFFICE DEPOT	Supplies	81.17
183469	P & K MIDWEST INC	Supplies	37.50
183470	RACOM CORP	800 MHz Access Fees	1,592.10
183471	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,056.00

Total for 18 - CONSERVATION

59,069.66

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20 - HEALTH

183213	YUHR/ CECILIA A	Medical Examiner - Fees	782.00
183214	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,180.00
183215	KATZ MD/LOUIS	Medical Director	11,705.00
183216	VERMEER DO/RICHARD	Medical Director	6,527.50
183556	BETTENDORF FIRE DEPT	EMS Systems Dev (#____EM79-St)	504.96
183557	LONG GROVE FIRE DEPT	EMS Systems Dev (#____EM79-St)	1,033.43
183558	VENUWORKS OF DAVENPORT LLC	Other Expenses	67.50
183559	WHEATLAND AMBULANCE SERVICE	EMS Systems Dev (#____EM79-St)	1,475.24
183560	RACOM CORP	Local Bioterrorism (#____) - H	391.50
183561	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#____)	33.00
183562	DAVENPORT PRINTING CO INC	OP I-Smile Dental Grant (Other	448.00
183563	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,622.00
183564	MCKESSON MEDICAL SURGICAL	Supplies	1,315.46
183565	SANOFI PASTEUR INC	Pharmacy Services	624.21
183566	JEPSON/ANN	Mileage	54.28
183567	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	18,451.63
183568	SCOTT AREA RECYCLING CENTER	Recycling Expense	11,417.76
183569	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	52.00
183570	MEDIC E. M. S.	EMS Systems Dev (#____EM79-St)	5,802.20
183571	MISSISSIPPI VALLEY OMS PC	Dental Services	1,499.00
183572	FIRST MED PHARMACY	Supplies	1,682.66
183573	BIOTECH XRAY INC	X-Ray Services	400.00
183574	FREDERICK/CAMILLA	Medical Examiner - Fees	780.00
183575	HARRE MD/BARBARA	Medical Examiner - Fees	3,080.00
183596	SADLER MD/ RICHARD	Medical Examiner - Fees	1,300.00
183603	PRODUCTS UNLIMITED INC	SC Comm Empowerment/SC Kids Ag	5,099.85

Total for 20 - HEALTH 79,329.18

21B - CASE MANAGEMENT - H. S.

183412	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	27,085.04
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Total for 21B - CASE MANAGEMENT - H. S. 27,085.04

22B - JUVENILE DETENTION

183432	SAVE-A-LOT	Groceries	95.59
183433	HILLCREST FAMILY SERVICES	Service Contracts	699.75

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183434	FAMILY RESOURCES INC	Service Contracts	1,649.44
183435	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	72.00
183436	BOB BARKER CO	Clothing	1,090.07
183437	RACOM CORP	Rental of Equipment	41.37
183438	CEIA USA LTD	Independent Insurance Agents o	4,999.00
183439	US FOODSERVICE INC	Groceries	834.93
183440	HOBART CORP	Maintenance- Equipment	234.38
183507	BI-STATE DETERGENT SYSTEMS INC	Supplies	171.25
183508	ANDERSON ERICKSON DAIRY CO	Groceries	253.79

Total for 22B - JUVENILE DETENTION 10,141.57

23A - NON-DEPARTMENTAL

183217	DEPARTMENT OF CORRECTIONAL SERVICES	Court Compliance Officer/DOC	45,771.75
183218	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00
183363	BETTENDORF NEWS/THE	Public Notices	1,413.72
183364	GEIST/MARK	Per Diem and Expenses	15.00
183365	PETERSON/MIKE	Per Diem and Expenses	15.00
183366	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	18.48
183367	VENHORST/MIKE	Per Diem and Expenses	15.00
183429	SEIBEL/DOUG	Scott Soil Conservation Distri	13,233.72
183461	BETTENDORF POLICE DEPT	ODCP Byrne JAG Grant (#2009-DJ	6,326.59
183462	DAVENPORT/CITY OF	ODCP Byrne JAG Grant (#2009-DJ	6,266.85

Total for 23A - NON-DEPARTMENTAL 76,201.11

23B - COURT SUPPORT COSTS

183368	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	152.95
183369	COOK/AMY P	Professional Services	210.00
183370	HAPPY JOE'S PIZZA & ICE CREAM	Professional Services	40.70
183371	JACKSON COUNTY SHERIFF	Juvenile Justice Hearing Expen	37.00
183372	YORK COUNTY SHERIFF	Juvenile Justice Hearing Expen	20.00

Total for 23B - COURT SUPPORT COSTS 460.65

23C - OTHER LAW ENFORCEMENT COSTS

183543	CENTURYLINK	FY10 State Homeland Security P	147.39
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Total for 23C - OTHER LAW ENFORCEMENT COSTS			147.39
23E - RISK MANAGEMENT PROGRAM			
183542	EMC INSURANCE COMPANIES	Property Insurance Premiums	5,456.00
Total for 23E - RISK MANAGEMENT PROGRAM			5,456.00
24A - HUMAN RESOURCES			
183595	JEFF'S MARKET	Employee Development	1,314.50
Total for 24A - HUMAN RESOURCES			1,314.50
25 - PLANNING & DEVELOPMENT			
183425	DAVENPORT/CITY OF	Commercial Services	200.00
183426	QUAD CITIES HOUSING CLUSTER	Memberships	25.00
183427	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	84.55
Total for 25 - PLANNING & DEVELOPMENT			309.55
27 - SECONDARY ROADS			
183303	AGVANTAGE FS INC	Gasoline	1,411.34
183304	ALTORFER MACHINERY CO	Blades	3,442.73
183305	BLOCK READY MIX GROUP	Portland Cement Concrete	297.63
183306	CENTRAL SCOTT TELEPHONE CO	Sundry	106.40
183307	CINTAS CORPORATION 342	Sundry	71.00
183308	CINTAS FIRST AID & SAFETY	Safety	64.41
183309	DEANGELO BROTHERS	Spraying	60,500.00
183310	DOORS INC	Buildings	36.00
183311	GERDAU AMERISTEEL US INC	Portland Cement Concrete	67.80
183312	JERRY'S ACE HARDWARE	Bridges	8.98
183313	LAWSON PRODUCTS INC	Bolts	297.65
183314	LINWOOD MINING & MINERALS CORP	Granular	7,138.32
183315	MI DAMERICAN ENERGY	Sundry	38.14
183316	MUTUAL WHEEL CO	Outside Services	1,178.86

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183317	NEW PIG CORPORATION	Sundry	410.91
183318	PRINTERS MARK	Supplies	32.00
183319	QUAD CITY TESTING LABORATORY	Material Testing/Inspection	638.00
183320	REPUBLIC ELECTRIC CO	Signs	136.51
183321	RIVERSTONE GROUP INC	Granular	37,360.05
183322	ROAD MACHINERY & SUPPLIES CO	Parts	418.22
183323	POMP'S TIRE SERVICE INC	Tires & Tubes	219.00
183324	SHELTON/HAL	Safety	150.00
183325	SADLER POWER TRAIN	Parts	458.47
183326	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	280.58
183327	1ST AYD CORPORATION	Sundry	473.90
183328	ANDERSON SAND & GRAVEL	Bridges	219.02
183329	DIAMOND MOWERS INC	Parts	141.89
183330	IES UTILITIES INC/ALLIANT -	Sundry	173.68
183331	RACOM CORP	Radios	1,435.50
183332	COURTESY FORD	New Equipment	18,379.00

Total for 27 - SECONDARY ROADS

135,585.99

28 - SHERIFF

183546	C J DUFFEY PAPER CO	Supplies	47.76
183547	CENTRAL SCOTT TELEPHONE CO	Telephone	152.12
183548	CONARD/DENNIS	Travel	272.25
183549	DAVENPORT PRINTING CO INC	Supplies	53.90
183550	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	3,931.90
183551	GATEWAY SUPPLY LTD	Supplies	6,130.45
183552	GENESIS OCCUPATIONAL HEALTH	Examination Fees	197.00
183553	GOODWIN TUCKER GROUP	Maintenance-Equipment	306.00
183554	W W GRAINGER INC	Supplies	73.50
183555	HENNING/CINDY	Travel	222.00
183576	IOWA CRIME PREVENTION ASSOC	Memberships	50.00
183577	JONES COUNTY SHERIFF	Professional Services	3,420.00
183578	K-MART STORE 9359	Supplies	7.18
183579	LUNARDI'S	Supplies	179.85
183580	NORTH SCOTT PRESS	Professional Services	47.00
183581	PRAIRIE FARMS DAIRY	Groceries	1,628.64
183582	RACOM CORP	Telephone	1,907.41
183583	SCOTT COUNTY TREASURER	Professional Services	1,000.00
183584	STASZEWSKI/BRIAN	Travel	37.00
183585	TRAVEL ADVANCE ACCOUNT	Travel	282.00
183586	TURNKEY CORRECTIONS	Commissary Surcharge Use	689.58

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183587	VERIZON WIRELESS	Supplies	45.15
183588	BLOZEVICH/ELEANOR	Travel	40.00
183589	BURMEISTER/PAUL	Travel	65.00
183590	LAMER/RICHARDE	Travel	40.00
183591	LIAGRE/SANDY	Travel	160.00
183592	OWEN/RON	Travel	40.00
183593	WEST/JUANITA	Travel	10.00
183594	WHITE/THOMAS	Travel	40.00

Total for 28 - SHERIFF 21,075.69

30 - TREASURER

183357	DUNN/WENDY	Travel	45.36
183358	PRINTERS MARK	Supplies	22.00
183359	GOV TECH SERVICES	Supplies	656.30
183360	ISAC	Schools of Instruction	120.00

Total for 30 - TREASURER 843.66

36A - BI-STATE PLANNING

183219	BI-STATE REGIONAL COMMISSION	Contribution to Agencies	22,337.75
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Total for 36A - BI-STATE PLANNING 22,337.75

38 - CADS

183220	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	64,833.10
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Total for 38 - CADS 64,833.10

39 - COMMISSION ON AGING

183221	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
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Total for 39 - COMMISSION ON AGING 17,812.50

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40 - COMMUNITY HEALTH CARE

183222	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE				29,584.42

41 - EMERGENCY MANAGEMENT AGENCY

183228	EMERGENCY MANAGEMENT	Contribution to Agencies	38,000.00	
Total for 41 - EMERGENCY MANAGEMENT AGENCY				38,000.00

43 - HANDICAPPED DEVELOPMENT CENTER

183223	HANDICAPPED DEVELOPMENT	Contribution to Agencies	61,949.25	
183414	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	236,221.45	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				298,170.70

44A - HUMANE SOCIETY

183224	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

49A - QUAD CITIES FIRST

183225	QUAD CITIES FIRST INC	Contribution to Agencies	17,500.00	
Total for 49A - QUAD CITIES FIRST				17,500.00

49C - GDRC

183226	GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	7,500.00	
Total for 49C - GDRC				7,500.00

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51 - VERA FRENCH

183415	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	39,817.45
183416	VERA FRENCH COMMUNITY	Contribution to Agencies	838,783.50
183476	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	52,391.52

Total for 51 - VERA FRENCH 930,992.47

54A - QUAD-CITY CONVENTION BUREAU

183227	QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00
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Total for 54A - QUAD-CITY CONVENTION BUREAU 17,500.00

65 - CITY ASSESSOR

183478	DAVENPORT/CITY OF	Salaries-Regul ar	32,627.70
183479	EITING/BECKY	Membershi ps	12.00

Total for 65 - CITY ASSESSOR 32,639.70

66 - COUNTY ASSESSOR

183597	VANGUARD APPRAISALS INC	Commercial Services	36,540.00
183598	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	239.40
183599	DENKLAU/DALE	Travel	33.54
183600	VIETH/EDWARD J	Travel	23.63
183601	BECKENBAUGH/RON	Travel	92.61
183602	ZABEL/LEW	Travel	35.91

Total for 66 - COUNTY ASSESSOR 36,965.09

67 - COUNTY LIBRARY

183278	BAKER & TAYLOR BOOKS	Library Books (Adult)	917.53
183279	BRADLEY/TONI	Maintenance-Buildings	442.40
183280	CENTRAL SCOTT TELEPHONE CO	Telephone	174.73
183281	CENTURYLINK	Telephone	204.24
183282	OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Commercial Services	58.50

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183283	BAKER & TAYLOR BOOKS	Library Books (Adult)	546.02
183284	GREENWOOD CLEANING SYSTEMS INC	Supplies	99.53
183285	GRAND VALLEY STATE UNIVERSITY	Audio/Visual Reference Material	15.00
183286	LIGHTING MAINTENANCE INC	Supplies	22.26
183287	MIDAMERICAN ENERGY	Utilities	169.72
183288	MISSISSIPPI VALLEY PUBLIC LIBRARY	Postage	3.00
183289	OCLC	Maintenance-Comp Software	260.00
183290	OPTIMAL RESUME COM INC	Books	1,595.00
183291	ORKIN PEST CONTROL	Maintenance-Buildings	64.13
183292	ROYAL PUBLISHING	Commercial Services	235.00
183293	TIPTON CONSERVATIVE - ADVERTISER	Books/Periodicals/Subscription	34.00
183294	TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance-Buildings	435.00

Total for 67 - COUNTY LIBRARY 5,276.06

68C - EMA-SECC

183229	CENTURYLINK	Telephone	3,169.06
183230	LANGUAGE LINE LLC	Commercial Services	7.80
183231	FACILITY & SUPPORT SERVICES	Supplies	379.44
183232	IOWA ATTORNEY GENERALS OFFICE	Schools of Instruction	60.00
183362	CENTURYLINK	Telephone	5.23
183472	MIDAMERICAN ENERGY	Utilities	5,329.64
183473	PRECISION BUILDERS INC	SECC Building	15,531.00
183474	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	1,380.96
183475	AMSAN LLC \ VONACHEN	Supplies	56.34

Total for 68C - EMA-SECC 25,919.47

94D - MOTOR VEHICLE AUCTION

183544	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	1,007.86
183545	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	1,345.00

Total for 94D - MOTOR VEHICLE AUCTION 2,352.86

99 - AUDITOR'S CASH

183513	IOWA DEPT OF REVENUE	Special Deductions	660.76
183514	US TREASURY	Special Deductions	175.00

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183515	BEDFORD/NI KOLE	Special Deductions	204.00	
183516	US DEPT OF EDUCATION	Special Deductions	185.69	
183517	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	161.44	
183518	ICMA\RC	Retirement Health Savings Plan	1,000.00	
183519	ICMA\RC	Deferred Comp-ICMA	70.00	
183520	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
183521	HARTFORD/THE	Deferred Comp-Hartford	4,272.25	
183522	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,937.06	
183523	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,437.00	
183524	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47	
183525	IPERS	IPERS	122,235.28	
183526	AFSCME	Uni on Dues-AFSCME	348.26	
183527	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	328.69	
183528	SCOTT COUNTY DEPUTY SHERIFF'S	Uni on Dues-Sheriff Deputies	966.00	
183529	UNITED WAY	United Way	1,223.94	
183530	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50	
183531	IPERS	IPERS	32,435.30	
183532	IPERS	IPERS	120,329.91	
183533	AFSCME	Uni on Dues-AFSCME	348.26	
183534	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	328.69	
183535	SCOTT COUNTY DEPUTY SHERIFF'S	Uni on Dues-Sheriff Deputies	26.00	
183536	CHAUFFERS & TEAMSTERS	Uni on Dues-Teamsters	2,390.24	
183537	SCOTT COUNTY BAILIFF'S ASSOCIATION	Uni on Dues-Bailiff's	280.00	
183538	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Uni on Dues-Dispatchers	1,065.24	
183539	UNITED WAY	United Way	1,225.94	
183540	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50	
183541	IPERS	IPERS	31,992.82	
Total for 99 - AUDITOR'S CASH			346,446.24	
*** Report Total ***			3,194,265.62	