

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

11A - ADMINISTRATION

183980	BI-STATE REGIONAL COMMISSION	Travel	15.72	
Total for 11A - ADMINISTRATION				15.72

12 - COUNTY ATTORNEY

181755	MOORE/DIAMOND	Witness Expenses	170.00-	Void Warrant#245065
183783	BROWN/KIMBERLY K	Legal Transcripts	258.00	
183784	CONNELL REPORTING	Legal Transcripts	358.00	
183785	MANLEY/STEPHANIE	Witness Expenses	35.00	
183786	MOORE/DIAMOND	Witness Expenses	170.00	
183787	OTTESEN/JAMES L	Professional Services	833.33	
183788	PATC-PROSECUTING ATTORNEYS TRAINING COOR	Books/Periodicals/Subscrip tion	300.00	
183789	PRINTERS MARK	Supplies	55.00	
183790	ROCK ISLAND COUNTY SHERIFF	Professional Services	140.39	
183791	SCOTT COUNTY BAR ASSOCIATION	Memberships	1,125.00	
183792	SOENKSEN/JENNY	Legal Transcripts	133.00	
183793	SPENCER/TIFFANY	Witness Expenses	30.00	
183794	TALL GRASS	Supplies	117.04	
183795	TRAVEL ADVANCE ACCOUNT	Travel	354.38	
183796	OFFICE DEPOT	Supplies	279.84	
183797	WEST GROUP CO	Books/Periodicals/Subscrip tion	1,918.25	
Total for 12 - COUNTY ATTORNEY				5,937.23

13 - AUDITOR

183856	CORMIER/MARY	Supplies	88.90	
Total for 13 - AUDITOR				88.90

13B - ELECTIONS

184036	NORTH SCOTT PRESS	Scott County Wide Election	8.89	
184037	DAVENPORT PRINTING CO INC	Supplies	8,566.73	
184038	ELECTION ADMINISTRATION REPORT	Books/Periodicals/Subscrip tion	219.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

184039	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	3,206.16
184040	TALL GRASS	Supplies	7.54
184041	VERIZON WIRELESS	Telephone - Cellular	771.13

Total for 13B - ELECTIONS 12,779.45

14 - INFORMATION TECHNOLOGY

183643	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
183644	SPRINT	Telephone - Cellular	130.41
183645	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
183646	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	420.00
183906	PAETEC	Telephone - Voice	6,833.03
183907	CENTURYLINK	Telephone - Data	4,157.61
183908	MACUGA/STEPHANI E	Travel	195.54
183909	DIXON TELEPHONE CO	Telephone - Data	604.93
183910	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	880.71
183911	NUMARA SOFTWARE INC	Maintenance-Comp Software	11,224.00
183912	INSIGHT PUBLIC SECTOR	Maintenance-Comp Software	79,989.54

Total for 14 - INFORMATION TECHNOLOGY 107,160.77

15 - FACILITY & SUPPORT SERVICES

183942	CENTURYLINK	Telephone	570.24
183943	DAVENPORT/CITY OF	Commercial Services	3,523.71
183944	DC GROUP INC	Maintenance-Equipment	1,600.00
183945	DONOVAN/DAVE	Travel	273.76
183946	ELECTRICAL ENGINEERING & EQUIP	Maintenance-Equipment	1,232.50
183947	W W GRAINGER INC	Supplies	60.08
183948	IOWA AMERICAN WATER CO	Utilities	5,012.94
183949	IOWA AMERICAN WATER CO	Utilities	219.54
183950	JOHNSON CONTRACTING CO	Commercial Services	1,127.79
183951	MAIL SERVICES LLC	Postage	3,400.45
183952	MIDAMERICAN ENERGY	Utilities	40,137.28
183953	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	350.00
183954	OTIS ELEVATOR COMPANY	Maintenance-Equipment	31,649.76
183955	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	4,434.07
183956	PITNEY BOWES	Postage	20,000.00
183957	PITNEY BOWES INC	Postage	859.00
183958	RACOM CORP	Maintenance-Equipment	1,555.20

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

183959	TRANE COMPANY	Maintenance- Equipment	45,278.00
183960	WALT LAMBACH INC	Commercial Services	115.00

Total for 15 - FACILITY & SUPPORT SERVICES 161,399.32

16A - CAPITAL IMPROVEMENTS

183769	NIGHTWATCH SECURITY SERVICES INC	AC Remodeling/Redecorating	1,310.00
183770	NEW WORLD SYSTEMS	SECC Equipment	35,082.47
183771	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	540.00
183772	OFFICE MACHINE CONSULTANTS INC	EE BIP-PS Digital Copier Netwk	14,368.00
183905	IOWA AMERICAN WATER CO	B&G Welcome Center General Rem	219.54
183941	HEWLETT PACKARD	SECC Equipment	8,390.62
183972	R K DIXON	SECC Equipment	55.16
183978	PCNATION	SECC Equipment	9,248.28
183979	SOLARWINDS INC	SECC Equipment	9,500.00
184035	ESRI INC	EE BIP-PC LAN Upgrade: PC's/Pr	2,500.00

Total for 16A - CAPITAL IMPROVEMENTS 81,214.07

17 - COMMUNITY SERVICES

183729	BLUE DOT DEVELOPMENT LLC	Rental of Space	450.00
183730	BURLINGTON TRAILWAYS	Direct Assistance Payment	207.00
183731	CUNNICK-COLLINS FUNERAL HOME	Burial	200.00
183732	HAMANN/MICHAEL	Rental of Space	450.00
183733	HIS PROPERTIES	Rental of Space	450.00
183734	LAINING/JACK	Rental of Space	615.00
183735	LAKE CANYADA MOBILE HOME PARK LLC	Rental of Space	291.00
183736	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,600.00
183737	RUNGE MORTUARY	Burial	2,080.00
183738	VSMGMT LP	Rental of Space	355.00
183739	TRAVEL ADVANCE ACCOUNT	Travel	1,104.00
183779	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	88.97
183780	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00
183781	WEBER/GERALD G	Rental of Space	450.00
183782	WEST END ALANO CLUB INC	Rental of Space	435.00
183899	GTA SCHRICKER LLC	Rental of Space	450.00
183900	LOPEZ/AUGUSTINE	Rental of Space	450.00
183901	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	450.00

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

Total for 17 - COMMUNITY SERVICES 10,575.97

17D - VETERAN AFFAIRS

183773	BURLINGTON TRAILWAYS	Direct Assistance Payment	127.00
183774	HICKS/KATHRYN	Rental of Space	450.00
183775	LONG PHUONG PROPERTIES	Rental of Space	450.00
183776	RAF PROPERTIES LLC	Rental of Space	900.00
183777	SCHULTZ FUNERAL HOMES	Burial	2,080.00

Total for 17D - VETERAN AFFAIRS 4,007.00

17F - MENTAL HEALTH

183848	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	4,525.00
183849	KROEGER/NEILL A	Attorney - 125	60.00
183850	LAUREN M PHELPS PLLC	Attorney - 125	216.00
183851	MEDICAL ASSOCIATES	125 - 5-Day - Physician	170.00
183852	NEWPORT & NEWPORT PLC	Attorney - 125	54.00
183853	SOTHMANN/JAMES G	Attorney - 125	360.00
183854	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	1,185.00
183855	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	125.00
183966	MEDICAL ASSOCIATES	125 - 5-Day - Physician	80.00

Total for 17F - MENTAL HEALTH 6,775.00

17G - MENTAL HEALTH DD SERVICES

183813	MCVAY/ROSE	OP-Mental Health Advocate	535.82
183814	ABBE CENTER FOR COMMUNITY CARE	O/C MH Medical Assistance	120.54
183815	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,000.00
183816	BERRYHILL CENTER FOR MENTAL HEALTH	O/C MH Medical Assistance	213.75
183817	BLACK HAWK CO SHERIFF	Sheriff Transportation	20.56
183818	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	135.06
183819	CENTER VILLAGE	O/C MR Residential	2,008.50
183820	CHATHAM OAKS INC	O/C MH Residential	2,223.01
183821	US TREASURY	Attorney - 229	300.00
183822	CLINTON COUNTY SHERIFF	Sheriff Transportation	20.55
183823	COX/MARTHA	Attorney - 229	150.00
183824	DAC INC	O/C MH Residential	14,378.28

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

183825	DUSTHIMER/JACK E	Attorney - 229	294.75
183826	EYERLY-BALL COMMUNITY MENTAL HEALTH	0/C MH Medical Assistance	220.00
183827	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,868.75
183828	GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	1,411.41
183829	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	195.48
183830	GREAT RIVER MEDICAL CENTER	229-Treatment	3,325.00
183831	HARTIG DRUG COMPANY	0/C MH Medical Assistance	95.58
183832	HY-VEE 1285	0/C MH Medical Assistance	35.99
183833	LAUREN M PHELPS PLLC	Attorney - 229	678.00
183834	MAKEE MANOR INC	State Payment Program	1,458.25
183835	MEDICAL ASSOCIATES	229 - 5-Day - Physician	250.00
183836	MEDIAPOLIS CARE FACILITY	State Payment Program	1,497.36
183837	MERCY MEDICAL CENTER - CLINTON	229-Treatment	14,175.00
183838	MID-EASTERN IOWA COMMUNITY	0/C MH Medical Assistance	379.54
183839	NEWPORT & NEWPORT PLC	Attorney - 229	180.00
183840	PRARIE VIEW MGMT INC	0/C MH Residential	4,147.08
183841	P & S RENTAL	0/C MH Residential	450.00
183842	SCOTT PHARMACY	0/C MH Medical Assistance	124.69
183843	SEASONS CENTER	0/C MH Medical Assistance	200.00
183844	SOTHMANN/JAMES G	Attorney - 229	120.00
183845	TREASURER - STATE OF IOWA	Independence	45,541.38
183846	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	3,555.00
183847	UNION FAMILY PHARMACY	0/C MH Medical Assistance	174.38
183961	VILLAGE NORTHWEST UNLIMITED	0/C MR Vocational	458.83
183962	WEILER/G BRIAN	State Payment Program	150.00
183963	KROEGER/NEILL A	Attorney - 229	60.00
183964	VERA FRENCH COMMUNITY	State Payment Program	14,219.56
183965	VERA FRENCH PINE KNOLL	State Payment Program	26,002.49

Total for 17G - MENTAL HEALTH DD SERVICES

152,374.59

18 - CONSERVATION

183613	ACCO	Supplies	3,645.78
183614	AMERICAN RED CROSS	Supplies	513.35
183615	AMERICAN FOODSERVICE EQUIPMENT INC	Supplies	101.75
183616	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	642.43
183617	AVENUE RENTAL INC	WLP-Playground Equipment	110.00
183618	BRUS CONSTRUCTION LLC	SCP - Pioneer Village Renovati	15,085.28
183619	CONCESSION SPECIALISTS INC	Concession - Pool	440.45
183620	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
183621	CRESCENT ELECTRIC SUPPLY CO	Supplies	321.30

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

183622	D-A LUBRICANT COMPANY INC	Fuels and Lubricants	252.37
183623	D & J PETTING	Supplies - Day Camp	117.00
183624	D & K PRODUCTS	Fertilizer/Chemicals	493.30
183625	EASTERN IOWA COMM COLLEGE DIST	Supplies	4.00
183626	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,957.70
183627	FASTENAL CO	Supplies	44.38
183628	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	250.00
183629	IOWA SECTION PGA	Memberships	718.20
183630	JERRY' S ACE HARDWARE	Supplies	164.08
183631	JERRY' S ACE HARDWARE	Supplies	17.47
183632	JOHNSON H2O EQUIPMENT	Irrigation Repair Supplies	44,531.34
183633	LAWSON PRODUCTS INC	Supplies	260.97
183634	LOVEWELL FENCING INC	Supplies	122.15
183635	LOWE' S HOME CENTER	WLP-Playground Equipment	128.39
183636	MENARDS	Supplies	680.98
183637	MTI DISTRIBUTING INC	Vehicle Parts	259.74
183638	MYERS-COX CO	Supplies - WLP Beach Concessio	832.52
183639	NAPA DAVENPORT	Vehicle Parts	25.58
183640	NORTH SCOTT FOODS	Supplies - Day Camp	58.64
183641	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	2,961.43
183642	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	731.64
183682	OWOSSO COMPOSITES LLC	Supplies - WLP Boat Rental	187.95
183683	PETPRO PRODUCTS INC & HEALTHPRO NUTRITIO	Supplies	150.00
183684	QC ANALYTICAL SERVICES LLC	Commercial Services	349.00
183685	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	327.08
183686	RECREONICS	Supplies	212.76
183687	REGALIA MANUFACTURING CO	Supplies	24.20
183688	REINHART FOODSERVICE	Food/Beverage Inventory	1,100.81
183689	RIVER ACTION INC	REAP Program-Conservation	3,750.00
183690	RIVER CITY TURF & ORNAMENTAL	Supplies	1,020.00
183691	RIVERSTONE GROUP INC	Supplies	170.10
183692	SAM' S CLUB DIRECT	Supplies	1,187.33
183693	SAM' S CLUB DIRECT	Food/Beverage Inventory	51.10
183694	S J SMITH WELDING SUPPLIES	Rental of Equipment	45.88
183695	TIRES N MORE	Maintenance-Vehicles	2,150.53
183696	UNIFORM DEN INC	Clothing	393.95
183697	VERMONT SYSTEMS INC	Other Equipment	1,142.80
183698	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	2,108.80
183699	WACKER' S WINDOW WASHING	Commercial Services	75.50
183700	WALLACE/DEBBIE	Supplies - Day Camp	50.00
183701	W W GRAINGER INC	Supplies	98.16
183702	ZEE MEDICAL INC	Commercial Services	298.30
183703	ARCTIC GLACIER INC	Supplies - SCP Entry Station	370.25

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

183704	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	51.59
183705	CINTAS FIRST AID & SAFETY	Supplies	45.35
183706	DEX ONE	Commercial Services	12.50
183707	DIXON TELEPHONE CO	Telephone	46.22
183708	FARNER-BOCKEN CO	Supplies - Apothecary Shop	527.01
183709	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	100.00
183710	JOHNSON DISTRIBUTING INC	Commercial Services	167.25
183711	JOHANNES BUS SERVICE INC	Supplies - Day Camp	970.50
183720	MYERS-COX CO	Concession - Pool	5,492.25
183721	ADEL FURNACE WHOLESALERS INC	Supplies	473.15
183722	TREASURER - STATE OF IOWA	Sales Tax Payable	6,206.00
183727	JOHNSON DISTRIBUTING INC	Commercial Services	56.25
183728	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	266.84
183740	CENTRAL POOL SUPPLY INC	Supplies	26.75
183741	GREAT WESTERN SUPPLY CO	Supplies	5,429.99
183742	LINWOOD MINING & MINERALS CORP	WLP-Playground Equipment	81.00
183743	PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,012.50
183744	PEPSI-COLA BOTTLING CO	Concession - Pool	492.92
183745	P & K MIDWEST INC	Maintenance-Equipment	2,612.25
183746	RACOM CORP	800 MHz Maintenance Costs	6,740.98
183747	REXCO EQUIPMENT INC	Supplies	240.31
183748	SHOSHONE DISTRIBUTING CO INC	Supplies - Cody Homestead	54.50
183749	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	258.00
183750	TORO NSN	Commercial Services	205.00
183751	HAINES TRUCKING	Supplies	525.00
183860	MATURE FOCUS	Commercial Services	100.00
183861	MIDAMERICAN ENERGY	Utilities	2,919.23
183862	PPG ARCHITECTURAL FINISHERS INC	Supplies	227.42
183863	SPAHN & ROSE LUMBER CO	SCP-Sac Fox Campground Improve	455.68
183864	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	1,820.00

Total for 18 - CONSERVATION

130,414.36

20 - HEALTH

183916	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
183917	FISHER SCIENTIFIC	Local Bioterrorism (#____) - H	306.05
183918	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Tobacco Use Prevention & Contr	424.69
183919	MILLS/KIM	Tobacco Use Prevention & Contr	21.74
183920	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	3.78
183921	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,712.00
183922	RIFFLE INC	Davenport MILES Program	1,847.75

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

183923	REMLEY/LECIA	Grants to Counties (#MOU- ____-	300.00
183924	THORESON/AMY	Travel	12.70
183925	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	132.60
183926	FAMILY PLANNING COUNCIL OF IOWA	Schools of Instruction	40.00
183927	HYGIENIC LABORATORY	Grants to Counties (#MOU- ____-	144.00
183928	CLINTON COUNTY SHERIFF	Professional Services	18.88
183929	MOSES/DONALD & BETTY	Other Expenses	50.00
183930	HOA THANH SUPERMARKET	Other Expenses	27.85
183931	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
183932	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,712.51
183933	POSEY/CHRISTOPHER	Medical Director	7,650.00
183934	FIRST MED PHARMACY	Pharmacy Services	8,887.71
183935	MISSISSIPPI VALLEY OMS PC	Dental Services	1,453.00
183936	EYE SURGEONS ASSOCIATES PC	Physician Services	96.25
183937	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	1,590.27
183938	HARRE MD/BARBARA	Medical Examiner-Autospes/Lab	94.00
183939	POLK COUNTY TREASURER	Medical Examiner - Fees	150.00
183940	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	18,240.00
184059	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal	2,136.56
Total for 20 - HEALTH			51,130.34
21A - HUMAN SERVICES ADMIN SUPPORT			
184012	TALL GRASS	Maintenance-Equipment	1,496.95
184013	QUAD CITIES TAS INC	Commercial Services	212.26
184014	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	85.76
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			1,794.97
22B - JUVENILE DETENTION			
183712	US FOODSERVICE INC	Groceries	1,315.20
183713	DERBY INDUSTRIES	Supplies	773.00
183714	BOB BARKER CO	Clothing	82.34
183715	BI-STATE DETERGENT SYSTEMS INC	Supplies	270.05
183716	SAVE-A-LOT	Groceries	123.94
Total for 22B - JUVENILE DETENTION			2,564.53

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

23A - NON-DEPARTMENTAL

183752	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	1,167.25
183753	DAVENPORT/CITY OF	Fuels and Lubricants	18,513.65
183857	ISAC	Memberships	5,000.00
183858	NORTH SCOTT PRESS	Public Notices	785.05
183859	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	720.58

Total for 23A - NON-DEPARTMENTAL 26,186.53

23B - COURT SUPPORT COSTS

183895	BLACK HAWK CO SHERIFF	Juvenile Justice Hearing Expen	21.06
183896	CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expen	3.88
183897	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	47.69
183898	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	255.35

Total for 23B - COURT SUPPORT COSTS 327.98

23E - RISK MANAGEMENT PROGRAM

184057	RECORDABLES INC	Professional Services	2,400.00
184058	ARTHUR J GALLAGHER RISK MGMT SVS INC	Liability Insurance Premiums	412,795.50

Total for 23E - RISK MANAGEMENT PROGRAM 415,195.50

24A - HUMAN RESOURCES

184046	GENESIS OCCUPATIONAL HEALTH	Professional Services	74.00
184047	PERRY/HUGH J	Professional Services	992.24
184048	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,700.00
184070	NIEBUHR/JILL	Travel	171.70

Total for 24A - HUMAN RESOURCES 2,937.94

25 - PLANNING & DEVELOPMENT

184017	DAVENPORT/CITY OF	Commercial Services	50.00
184018	INTERNATIONAL CODE COUNCIL INC	Memberships	125.00

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

184019	RIVER ACTION INC	Contribution to Agencies	3,750.00
184020	SCOTT SOIL WATER CONSERVATION DISTRICT	Contribution to Agencies	5,000.00
184021	DAVENPORT/CITY OF	Commercial Services	22.39

Total for 25 - PLANNING & DEVELOPMENT 8,947.39

27 - SECONDARY ROADS

183647	AGVANTAGE FS INC	Diesel	29,257.82
183648	ALTORFER MACHINERY CO	Filters	294.59
183649	CINTAS CORPORATION 342	Sundry	71.00
183650	CINTAS FIRST AID & SAFETY	Safety	63.73
183651	COURTESY FORD	New Equipment	1,260.00
183652	CROSS DILLON TIRE	Tires & Tubes	738.88
183653	DIXON/CITY OF	Road Use Tax Fund	1,493.72
183654	ELDRIDGE ELECTRIC & WATER	Sundry	400.33
183655	ENGELBRECHT BROTHERS TILING INC	Tile Lines	778.77
183656	GENERAL ASPHALT CONSTRUCTION C	Bridges	1,848.98
183657	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Safety	62.20
183658	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	131.03
183659	IES UTILITIES INC/ALLIANT -	Sundry	54.79
183660	LINWOOD MINING & MINERALS CORP	Granular	14,301.71
183661	MAYSVILLE/CITY OF	Road Use Tax Fund	796.39
183662	MCCAUSLAND/CITY OF	Road Use Tax Fund	2,605.26
183663	MURPHY/MARK	Safety	150.00
183664	PAUL MEYER CHEMICAL INC	Spraying	1,425.48
183665	QUAD CITY TIMES & MUSCATINE JOURNAL	Publications	35.48
183666	RIVERSTONE GROUP INC	Shoulders	20,757.34
183667	SADLER POWER TRAIN	Parts	681.36
183668	UTILITY EQUIPMENT CO	Buildings	476.45
183669	FORD STEEL CO	Parts	149.68
183670	GERDAU AMERISTEEL US INC	Bridges	139.09
183671	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	35.00
183672	IOWA DEPT OF TRANSPORTATION	Equipment	50.00
183673	IOWA PRISON INDUSTRIES	Signs	360.80
183672	MIDAMERICAN ENERGY	Lighting	418.84
183673	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	225.00
183764	P & K MIDWEST INC	Parts	316.50
183765	RACOM CORP	Radios	798.98
183766	ROOT SPRING SCRAPER CO	Parts	291.19
183767	THREADED PRODUCTS INC	Bolts	37.62
183768	EASTERN IOWA TIRE	Tires & Tubes	126.00

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

183902	ELDRIDGE LUMBERYARD INC	Asphalt Concrete - 8 Inch	5.53
183903	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,490.34
Total for 27 - SECONDARY ROADS			82,129.88

28 - SHERIFF

183982	BROWN/MIKE	Supplies	52.97
183983	C J DUFFEY PAPER CO	Supplies	65.76
183984	CEDAR COUNTY SHERIFF	Supplies	1,935.00
183985	CHARM-TEX INC	Supplies	1,001.00
183986	CREATIVE MARKETING	Other Equipment	415.79
183987	DASH MEDICAL GLOVES	Supplies	974.00
183988	DAVENPORT PRINTING CO INC	Supplies	59.90
183989	DERBY INDUSTRIES	Other Equipment	6,482.40
183990	ED ROEHR SAFETY PRODUCTS	Other Equipment	6,162.62
183991	INTOXIMETERS INC	Other Equipment	898.00
183992	IOWA BATTERY COMPANY INC	Other Equipment	159.00
183993	IOWA STATE SHERIFFS' AND	Examination Fees	50.00
183994	KD TEES	Clothing	309.00
183995	KELTEK INCORPORATED	Maintenance-Equipment	57.86
183996	MCKESSON MEDICAL SURGICAL	Commissary Surcharge Use	4,513.75
183997	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Equipment	259.00
183998	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	150.00
183999	PHYSIO-CONTROL INC	Scott County Reginal Authority	8,700.00
184000	PRAIRIE FARMS DAIRY	Groceries	939.60
184001	PRISONER TRANSPORTATION SERVICES	Supplies	2,040.50
184002	RACOM CORP	Maintenance-Equipment	4,356.50
184003	STOP TECH LTD	Supplies	402.75
184004	SUNSET LAW ENFORCEMENT	Supplies	1,717.20
184005	TRAVEL ADVANCE ACCOUNT	Travel	294.32
184006	ULTRAMAX	Supplies	519.75
184007	BURMEISTER/PAUL	Professional Services	50.00
184008	LAMER/RICHARD E	Professional Services	25.00
184009	LIAGRE/SANDY	Professional Services	120.00
184010	WHITE/THOMAS	Professional Services	25.00
184011	WRIGHT JR/JOHNNY W	Professional Services	90.00

Total for 28 - SHERIFF			42,826.67
------------------------	--	--	-----------

29A - SUPERVISORS

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

183967	HANCOCK/JAMES V	Mi leage	98.81
183968	SUNDERBRUCH/TOM	Mi leage	149.31
183969	EARNHARDT/CAROL	Mi leage	73.24
183970	MINARD/LARRY	Mi leage	71.16
183971	CUSACK/WILLIAM P	Mi leage	150.73

Total for 29A - SUPERVISORS 543.25

30 - TREASURER

183674	MAIL SERVICES LLC	Suppl i es	1,502.33
183675	ROCK/SARA	Travel	5.67
183676	FENNELLY/BILL	Mi leage	60.48
183677	GLOBAL SECURITY SERVICES LTD	Commerci al Servi ces	400.00
183678	MONROE SYSTEMS FOR BUSINESS INC	Suppl i es	52.21

Total for 30 - TREASURER 2,020.69

62A - GROUP HEALTH INSURANCE FUND

184060	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,125.44
184067	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,438.68
184068	AVESIS INC	Vi si on-EE	122.77

Total for 62A - GROUP HEALTH INSURANCE FUND 45,686.89

65 - CITY ASSESSOR

184061	DAVENPORT/CITY OF	Sal ari es-Regul ar	30,546.58
184062	DAVENPORT PUBLIC STORAGE	Professi onal Servi ces	822.47
184063	FACILITY & SUPPORT SERVICES	Postage	14.81
184064	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	488.13
184065	QUILL CORP	Suppl i es	87.03
184066	TYLER TECHNOLOGIES INC	Commerci al Servi ces	3,000.00

Total for 65 - CITY ASSESSOR 34,959.02

66 - COUNTY ASSESSOR

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

184049	INFORMATION TECHNOLOGY	Telephone - Cellular	447.34
184050	NORTH SCOTT PRESS	Public Notices	43.50
184051	OFFICE MACHINE CONSULTANTS INC	Office Printing	156.05
184052	VANGUARD APPRAISALS INC	Data Processing	4,200.00
184053	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	12,918.00
184054	DENKLAU/DALE	Travel	173.57
184055	ZABEL/LEW	Travel	15.12

Total for 66 - COUNTY ASSESSOR

17,953.58

67 - COUNTY LIBRARY

183865	ALLIED WASTE SERVICE	Maintenance-Buildings	119.13
183866	B & B DRAIN TECH INC	Maintenance-Buildings	100.00
183867	BAKER & TAYLOR BOOKS	Library Books (Adult)	363.46
183868	BI-STATE BUSINESS SOLUTIONS	Supplies	44.00
183869	BRADLEY/TONI	Maintenance-Buildings	442.40
183870	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	9.15
183871	CRYSTALSTIL INC	Commercial Services	29.95
183872	CREATIVE PRODUCT SOURCE INC	Supplies	707.95
183873	EBSCO SUBSCRIPTION SERVICES	Books/Periodicals/Subscriptions	12,965.00
183874	ELDRIDGE ELECTRIC & WATER	Utilities	1,467.00
183875	BP	Fuels and Lubricants	124.88
183876	GALE - THOMSON GALE	Library Books (Adult)	132.37
183877	GAYLORD BROTHERS INC	Supplies	91.38
183878	INFOBASE PUBLISHING \ LEARNING	Books	624.20
183879	IES UTILITIES INC/ALLIANT -	Utilities	153.82
183880	IOWA COMMUNICATIONS NETWORK	Telephone	33.23
183881	MIDAMERICAN ENERGY	Utilities	140.49
183882	MINITEX LIBRARY INFORMATION NETWORK	Books	1,960.00
183883	MLPTECH LLC	Service Contracts	2,972.25
183884	NORTH SCOTT PRESS	Commercial Services	340.00
183885	OLYMPIA BOOK CORP	Library Books (Juvenile)	930.27
183886	ORKIN PEST CONTROL	Maintenance-Buildings	64.13
183887	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
183888	PRINCETON/CITY OF	Utilities	60.12
183889	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	561.08
183890	BLUE GRASS/CITY OF	Rental of Space	900.00
183891	BUFFALO/CITY OF	Rental of Space	600.00
183892	ELDRIDGE/CITY OF	Rental of Space	800.00
183893	SPY GLASS DEVELOPMENT	Rental of Space	1,032.00

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

183894	R K DIXON	Maintenance- Equipment	841.85
183973	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance- Buildings	1,490.00
183974	VERIZON WIRELESS	Telephone	153.96
183975	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	12,826.00
183976	WINDSTREAM IOWA COMMUNICATIONS	Telephone	85.74
183977	WADHAMS/DENNIS	Travel	10.40

Total for 67 - COUNTY LIBRARY 43,221.21

68 - EMERGENCY MANAGEMENT AGENCY

183611	CENTURYLINK	Telephone	68.68
183612	DAVENPORT/CITY OF	Maintenance- Vehicles	32.70
183723	OFFICE MACHINE CONSULTANTS INC	Maintenance- Equipment	2.14

Total for 68 - EMERGENCY MANAGEMENT AGENCY 103.52

68C - EMA-SECC

183604	CENTURYLINK	Telephone	1,071.78
183605	RACOM CORP	Supplies	5,114.48
183606	PRIORITY DISPATCH	Maintenance- Comp Software	36,916.00
183607	INFORMATION TECHNOLOGY	Telephone	2,523.38
183608	TRAVEL ADVANCE ACCOUNT	Travel	983.00
183609	GENESIS OCCUPATIONAL HEALTH	Commercial Services	27.00
183610	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp- Premiums	930.00
183724	DIXON TELEPHONE CO	Telephone	175.00
183725	OFFICE MACHINE CONSULTANTS INC	Maintenance- Equipment	387.23
183726	PUBLIC SAFETY TRAINING CONSULTANTS	Schools of Instruction	5,836.00
183754	IOWA AMERICAN WATER CO	Utilities	358.06
183755	DAVENPORT/CITY OF	Commercial Services	35.21
183756	CUMMINS CENTRAL POWER LLC	Maintenance- Equipment	773.01
183757	DC GROUP INC	Maintenance- Equipment	2,300.00
183758	DENNIS COMPANY INC	Supplies	6,306.28
183759	PHYSIO-CONTROL INC	Maintenance- Equipment	269.04
183760	SIMPLEX TIME \ SIMPLEXGRINNELL	Maintenance- Equipment	297.00
183761	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	1,689.59
183904	FRYE BUILDERS & ASSOCIATES INC	SECC Building	149,287.00

Total for 68C - EMA-SECC 215,279.06

Claim Vouchers submitted to the Board of Supervisors for approval on 07/19/2012

88A - COUNTY SHERIFF AGENCY

183981	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	1,635.00	
Total for 88A - COUNTY SHERIFF AGENCY				1,635.00

99 - AUDITOR'S CASH

183513	IOWA DEPT OF REVENUE	Special Deductions	660.76-	Void Warrant#246273
184023	US TREASURY	Special Deductions	175.00	
184024	BEDFORD/NI KOLE	Special Deductions	204.00	
184025	US DEPT OF EDUCATION	Special Deductions	186.56	
184026	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	160.80	
184027	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79	
184028	ICMA\RC	Retirement Health Savings Plan	1,000.00	
184029	ICMA\RC	Deferred Comp-ICMA	70.00	
184030	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
184031	HARTFORD/THE	Deferred Comp-Hartford	4,647.25	
184032	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,071.60	
184033	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,892.00	
184034	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	1,685.00	
184056	ICMA\RC	Retirement Health Savings Plan	2,528.93	
184069	AVESIS INC	Vision-ER	4,705.77	
Total for 99 - AUDITOR'S CASH				37,739.94

*** Report Total *** 1,705,926.27