

Claim Vouchers submitted to the Board of Supervisors for approval on 03/15/2012

11A - ADMINISTRATION

179940	BRUEMMER/DEE	Travel	39.00	
Total for 11A - ADMINISTRATION				39.00

12 - COUNTY ATTORNEY

179975	BEYOND TECHNOLOGY INC	Supplies	35.22	
179976	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	88.00	
179977	MUSCATINE COUNTY SHERIFF	Professional Services	27.00	
179978	OFFICE DEPOT	Supplies	72.70	
179979	OTTESEN/JAMES L	Professional Services	833.33	
179980	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	113.20	
179981	SHEDECK/MICHELE L	Legal Transcripts	183.50	
179982	TALL GRASS	Supplies	9.97	
179983	THORNBURG/DEBRA	Legal Transcripts	293.50	
179984	WALTON/MICHAEL	Travel	286.20	
Total for 12 - COUNTY ATTORNEY				1,942.62

13 - AUDITOR

179784	TALL GRASS	Supplies	49.08	Void Warrant#243601
180050	TALL GRASS	Supplies	72.26	
Total for 13 - AUDITOR				23.18

13B - ELECTIONS

180077	TALL GRASS	Supplies	180.43	
Total for 13B - ELECTIONS				180.43

14 - INFORMATION TECHNOLOGY

179826	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00	
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179827	SPRINT	Telephone - Cellular	141.04
179828	VERIZON WIRELESS	Telephone - Cellular	11,291.74
179829	CES COMPUTERS INC	Maintenance-Equipment	814.45
179830	ESRI INC	Maintenance-Comp Software	19,850.00
180045	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,036.23
180046	DIXON TELEPHONE CO	Telephone - Data	658.57
180047	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	262.50
180048	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00

Total for 14 - INFORMATION TECHNOLOGY 36,779.53

15 - FACILITY & SUPPORT SERVICES

179888	AMSAN LLC \ VONACHEN	Supplies	634.78	
179889	EXPERIENCED ROOFING	Maintenance-Buildings	668.00	
179890	GRP & ASSOCIATES	Commercial Services	121.00	
179891	MAIL SERVICES LLC	Postage	3,196.07	
179892	NIGHTWATCH SECURITY SERVICES INC	Supplies	60.00	
179893	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	3,354.38	
179894	RR BRINK LOCKING SYSTEMS	Supplies	425.10	
179895	SPECIALTY UNDERWRITERS LLC	Maintenance-Equipment	2,390.75	
179896	DAVENPORT/CITY OF	Utilities	666.59	
179897	DAVENPORT/CITY OF	Utilities	2,872.38	
179946	IOWA AMERICAN WATER CO	Utilities	2,903.22	
179947	MIDAMERICAN ENERGY	Utilities	24,759.96	
180024	CENTURYLINK	Telephone	126.33	
180028	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	10,089.38	Manual Warrant#243643
180163	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	4,877.32	Manual Warrant#243644

Total for 15 - FACILITY & SUPPORT SERVICES 57,145.26

16A - CAPITAL IMPROVEMENTS

179887	JOHNSON CONTRACTING CO	AC Remodeling/Redecorating	4,937.00
179939	BERRY DUNN MCNEIL & PARKER	EE IT ERP	9,469.85
180044	R K DIXON	EE BIP-PC LAN Upgrade: PC's/Pr	86.17
180049	VITAL SUPPORT SYSTEMS LLC	EE BIP-PC LAN Upgrade: PC's/Pr	5,251.38
180065	VITAL SUPPORT SYSTEMS LLC	SECC Equipment	5,251.38
180066	RACOM CORP	SECC Equipment	1,439.00

Total for 16A - CAPITAL IMPROVEMENTS 26,434.78

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17 - COMMUNITY SERVICES

179871	ADVANCE PROPERTIES	Rental of Space	450.00
179873	BURLINGTON TRAILWAYS	Direct Assistance Payment	308.00
179874	EMBASSY CORPORATION	Rental of Space	450.00
179875	DOMINIGUEZ/JAVIER	Rental of Space	400.00
179876	BEIRNE HOLDINGS INC	Rental of Space	185.00
179877	GOODDING - 409 E 6TH ST COOPERATIV/DAVE	Rental of Space	450.00
179878	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,345.00
179879	HIS PROPERTIES	Rental of Space	450.00
179880	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,600.00
179881	OAKDALE MEMORIAL GARDENS INC	Burial	530.00
179882	RUNGE MORTUARY	Burial	225.00
179899	SKOVRONSKI/WALTER	Rental of Space	450.00
179900	WEERTS FUNERAL HOME	Burial	694.00
179949	TRAVEL ADVANCE ACCOUNT	Travel	484.00
180025	SWANSON/GARY	Rental of Space	450.00
180026	VSMGMT LP	Rental of Space	355.00
180027	VERA FRENCH HOUSING CORP	Rental of Space	1,100.00
Total for 17 - COMMUNITY SERVICES			9,926.00

17D - VETERAN AFFAIRS

179867	BURLINGTON TRAILWAYS	Direct Assistance Payment	154.00
179868	CLARKE/JOHN K	Rental of Space	450.00
179869	MIDAMERICAN ENERGY	Utilities	90.00
179870	MEYER/GREGORY A	Rental of Space	450.00
179948	JP RENTALS LLC	Rental of Space	435.00
179956	IACCVA	Schools of Instruction	15.00
180035	BIERMAN/MARK	Rental of Space	450.00
Total for 17D - VETERAN AFFAIRS			2,044.00

17F - MENTAL HEALTH

180005	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	506.05
180006	KROEGER/NEILL A	Attorney - 125	240.00
180007	NEWPORT & NEWPORT PLC	Attorney - 125	96.00

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Total for 17F - MENTAL HEALTH 842.05

17G - MENTAL HEALTH DD SERVICES

179957	KIMMEL/JANET	Mileage	58.18
179958	MCVAY/ROSE	OP-Mental Health Advocate	463.53
179959	CONROY/ JAMES STEPHEN	Attorney - 229	303.70
179960	FIRST MED PHARMACY	Medical Expenses	16,305.07
179961	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,926.38
179962	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	194.88
179963	HILLCREST FAMILY SERVICES	State Payment Program	5,070.52
179964	HY-VEE 1285	O/C MH Medical Assistance	35.99
179965	MOLYNEAUX/JOHN	Professional Services	645.00
179966	NEWPORT & NEWPORT PLC	Attorney - 229	96.00
179967	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	328.50

Total for 17G - MENTAL HEALTH DD SERVICES 25,427.75

18 - CONSERVATION

179790	AT & T	Telephone	77.22
179791	CENTURYLINK	Telephone	139.68
179792	CENTRAL SERVICE CENTER	Commercial Services	65.00
179793	DULTMEIER SALES INC	Vehicular Parts	30.54
179794	EASTERN IOWA PROPANE LTD	Utilities	3,673.77
179795	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,433.87
179796	FASTENAL CO	Supplies	609.01
179797	HARRIS YAMAHA GOLF CARS	Other Equipment	189,172.00
179798	IES UTILITIES INC/ALLIANT -	Utilities	699.58
179799	MENARDS	Maintenance-Buildings	574.25
179800	MIDAMERICAN ENERGY	Utilities	574.67
179801	MYERS-COX CO	Supplies	83.79
179802	NAPA DEWITT	Vehicular Parts	1,176.08
179803	ORKIN EXTERMINATING CO INC	Commercial Services	450.78
179804	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	530.00
179805	P & K MIDWEST INC	Vehicular Parts	2,080.03
179806	PERFECT PETS INC	Supplies	392.00
179807	PLUMB SUPPLY COMPANY	Supplies	38.55
179808	RACOM CORP	800 MHz Access Fees	1,592.10
179809	TIRES N MORE	Maintenance-Vehicles	56.50

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179810	WACKER' S WINDOW WASHING	Commercial Services	75.50
179811	ADEL FURNACE WHOLESALERS INC	SCP-Sac Fox Campground Improve	343.99
179812	COUNTY CONSERVATION DIRECTORS ASSC-CCDA	Memberships	25.00
179813	CRESCENT ELECTRIC SUPPLY CO	Supplies	598.70
179814	DIAMOND VOGEL PAINT CTR	SCP-Sac Fox Campground Improve	198.94
179815	IOWA DEPT OF PUBLIC HEALTH	Memberships	175.00
179816	LOWE' S HOME CENTER	Supplies	14.96
179817	DIXON TELEPHONE CO	Telephone	48.27
179818	EASTERN IOWA PROPANE LTD	Utilities	3,184.57
179819	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	71.84
179866	JOHNSON DISTRIBUTING INC	Commercial Services	71.00
179885	PPG ARCHITECTURAL FINISHERS INC	SCP-Sac Fox Campground Improve	117.00
179886	S J SMITH WELDING SUPPLIES	Rental of Equipment	45.88
179898	MISSISSIPPI VALLEY PUMP INC - MVP	Park Maintenance	4,825.85
179950	DICK-N-SONS LUMBER INC	Supplies	5.99
179951	ELDRIDGE LUMBERYARD INC	Supplies	13.44
179952	GREAT WESTERN SUPPLY CO	Supplies	604.18
179953	HARDEN/BARB	Mileage	26.46
179954	K & K TRUE VALUE HARDWARE	Supplies	1,162.88

Total for 18 - CONSERVATION

215,058.87

20 - HEALTH

180090	MISSISSIPPI VALLEY OMS PC	Dental Services	2,859.00
180091	BIOTECH XRAY INC	X-Ray Services	1,100.00
180092	MEDIC E. M. S.	Hospital Services	1,249.14
180093	LINN COUNTY TREASURER	Medical Examiner-Autospes/Lab	330.83
180094	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	780.00
180095	SADLER MD/ RICHARD	Medical Examiner - Fees	1,040.00
180096	HARRE MD/BARBARA	Medical Examiner - Fees	2,240.00
180097	FREDERICK/CAMILLA	Medical Examiner - Fees	780.00
180098	ANESTHESIA & ANALGESIA PC	Physician Services	990.00
180099	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#___C082	43,380.31
180100	ELECTRONIC ENGINEERING	Local Bioterrorism (#___) - H	8.00
180101	RACOM CORP	Local Bioterrorism (#___) - H	391.50
180102	SCHMIDT/JANICE	OP I-Smile Dental Grant (Other	50.56
180103	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,433.00
180104	THOMS-PROESTLER CO - P F G	Supplies	29.72
180105	HOSKINS/JACK	Fuels and Lubricants	43.34
180106	PROFORMA XTREME LLC	Commercial Services	90.24
180107	SUNTRAC SERVICES INC	Maintenance-Equipment	30.00

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180108	MILLS/KIM	Tobacco Use Prevention & Contr	46.78	
180109	ANDRESEN/KATHLEEN	OP I-Smile Dental Grant (Other	51.03	
180110	POSEY/CHRISTOPHER	Medical Director	7,650.00	
Total for 20 - HEALTH				65,573.45

21A - HUMAN SERVICES ADMIN SUPPORT

180080	TALL GRASS	Maintenance-Equipment	476.34	
180081	STAPLES ADVANTAGE INC	Supplies	851.03	
180082	QUAD CITIES TAS INC	Commercial Services	195.58	
180083	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	346.43	
Total for 21A - HUMAN SERVICES ADMIN SUPPORT				1,869.38

22B - JUVENILE DETENTION

180036	SAVE-A-LOT	Groceries	212.77	
180037	SMITH/CASEY	Groceries	94.62	
180038	BI-STATE DETERGENT SYSTEMS INC	Supplies	172.65	
180039	RACOM CORP	Rental of Equipment	41.37	
180040	BOB BARKER CO	Clothing	109.78	
180041	FAMILY RESOURCES INC	Service Contracts	1,871.48	
180042	US FOODSERVICE INC	Groceries	814.69	
Total for 22B - JUVENILE DETENTION				3,317.36

23A - NON-DEPARTMENTAL

180056	HORTON/PATTY	Other Expenses	40.00	
180057	LECLAIRE CEMETERY ASSN	Per Diem and Expenses	3,344.00	
180058	LINN COUNTY TREASURER	Professional Services	3,333.33	
180059	MCGOWAN/THOMAS	Other Expenses	40.00	
180060	NELSON/MATTHEW	Other Expenses	40.00	
180061	NORTH SCOTT PRESS	Public Notices	1,357.07	
180062	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	610.77	
180063	ST ANN'S CHURCH	Per Diem and Expenses	946.00	
180064	WAGNER/TRENTON	Other Expenses	40.00	
180069	BETTENDORF NEWS/THE	Public Notices	610.77	
180076	BROOM/DEBBIE	Other Expenses	60.00	

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180112	NORTH SCOTT PRESS	Public Notices	66.64	
Total for 23A - NON-DEPARTMENTAL				10,488.58
23B - COURT SUPPORT COSTS				
180070	DEPARTMENT OF INSPECTION & APPEALS	Juvenile Justice Base Expendit	45,212.00	
180071	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	104.64	
180072	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	457.01	
180074	SCOTT COUNTY TREASURER	Grand Jury Expense	579.80	
180075	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	45.01	
Total for 23B - COURT SUPPORT COSTS				46,398.46
23C - OTHER LAW ENFORCEMNT COSTS				
180113	MJAK CONSULTING LLC	FY10 State Homeland Security P	8,904.00	
180114	STONE CREEK INN	FY09 Law Enfr Terrorism Prev G	282.24	
180115	TOWNE & COUNTRY MANOR DEVELOPMENT CORP	FY09 Law Enfr Terrorism Prev G	17,549.02	
180116	TOWNE & COUNTRY MANOR DEVELOPMENT CORP	FY09 Law Enfr Terrorism Prev G	1,050.38	
Total for 23C - OTHER LAW ENFORCEMNT COSTS				27,785.64
23E - RISK MANAGEMENT PROGRAM				
180162	MITCHELL INTERNATIONAL INC	Professional Services	2,015.00	
180164	LARRY'S AUTO SHOP	Maintenance-Vehicles	234.64	
Total for 23E - RISK MANAGEMENT PROGRAM				2,249.64
24A - HUMAN RESOURCES				
180053	MIDWEST CONSULTING GROUP LLC	Training - Professional Servi c	2,000.00	
180054	RIFLE INC	Training - Professional Servi c	2,000.00	
180055	GENESIS OCCUPATIONAL HEALTH	Recruitment	552.00	
Total for 24A - HUMAN RESOURCES				4,552.00

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25 - PLANNING & DEVELOPMENT

179831	ENRIGHT ENTERPRISES	Maintenance-Vehicles	270.00
179832	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	405.62

Total for 25 - PLANNING & DEVELOPMENT 675.62

27 - SECONDARY ROADS

179901	BURGSTRUM/JON	Meals & Lodging	45.00
179902	BEST OFFICE SUPPLIES & SYSTEMS INC	Sundry	48.50
179903	CINTAS FIRST AID & SAFETY	Safety	33.63
179904	CINTAS CORPORATION 342	Sundry	69.50
179905	DRUMMOND/EDWARD	Safety	139.09
179906	DULTMEIER SALES INC	Parts	34.45
179907	EASTERN IOWA PROPANE LTD	Sundry	1,972.71
179908	EASTERN IOWA TIRE	Tires & Tubes	2,417.25
179909	FAIRFIELD LINE INC	Sundry	294.84
179910	FEUSS/TROY	Shop Tools	150.00
179911	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	99.00
179912	GERDAU AMERISTEEL US INC	L-312 Streambed Realignment	117.00
179913	H T C INCORPORATED	Parts	265.09
179914	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	76.99
179915	IES UTILITIES INC/ALLIANT -	Sundry	233.70
179916	IOWA DEPT OF TRANSPORTATION	Signals	212.40
179917	IOWA PRISON INDUSTRIES	Signs	105.60
179918	MIDAMERICAN ENERGY	Lighting	8.11
179919	MIDWEST WHEEL COMPANIES	Parts	4.64
179920	MUTUAL WHEEL CO	Parts	50.32
179921	NORTH AMERICAN SALT CO	Materials	26,251.94
179922	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	225.00
179923	PLANT EQUIPMENT CO	Parts	29.15
179924	QUAD CITY TIMES & MUSCATINE JOURNAL	Publications	154.70
179925	RACOM CORP	Radios	2,227.45
179926	RAPIDS REPRODUCTIONS INC	Machines & Fixtures	54.10
179927	RIVERSTONE GROUP INC	L-312 Streambed Realignment	1,781.32
179928	W W GRAINGER INC	Sundry	655.70
179929	ELDRIDGE ELECTRIC & WATER	Sundry	439.93
179930	KERSTEN/ANGELA K	Meals & Lodging	37.00
179931	REYNOLDS/STEPHEN	Meals & Lodging	45.00
179932	LECLAIRE AUTO SERVICE LLC	Outside Services	2,184.98

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Total for 27 - SECONDARY ROADS 40,464.09

28 - SHERIFF

180119	ALLSTEEL INC	Office Furniture & Equipment	1,426.85
180120	ARAS 360 TECHNOLOGIES INC	Schools of Instruction	1,390.00
180121	AT & T	Telephone	35.51
180122	BAWDEN/PETER	Travel	180.00
180123	CENTURYLINK	Telephone	49.11
180124	CRESCENT CLEANERS	Maintenance-Equipment	104.69
180125	D & D HUMMER INC	Maintenance-Equipment	348.80
180126	ED ROEHR SAFETY PRODUCTS	Maintenance-Equipment	3,698.26
180127	FRED'S TOWING SERVICE INC	Maintenance-Equipment	155.50
180128	GENESIS OCCUPATIONAL HEALTH	Examination Fees	104.00
180129	KELTEK INCORPORATED	Other Equipment	605.56
180130	M H PROPERTIES	Professional Services	1,170.00
180131	NATIONAL ASSOC OF EXTRADITION OFFICIALS	Schools of Instruction	450.00
180132	OFFICE MACHINE CONSULTANTS INC	Supplies	248.80
180133	PARAGON COMMERCIAL INTERIORS INC	Supplies	20.14
180134	PRAIRIE FARMS DAIRY	Groceries	1,668.01
180135	RACOM CORP	Maintenance-Equipment	6,177.04
180136	RAY O'HERRON CO INC	Clothing	1,755.43
180137	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Maintenance-Equipment	94.40
180138	STRIETER MOTOR CO	Maintenance-Vehicles	330.35
180139	TASER INTERNATIONAL	Maintenance-Equipment	1,959.85
180140	TRAVEL ADVANCE ACCOUNT	Travel	296.55
180141	TURNKEY CORRECTIONS	Commissary Surcharge Use	193.72
180142	UNIFORM DEN INC	Clothing	934.40
180143	BURMEISTER/PAUL	Professional Services	25.00
180144	LAMER/RICHARD E	Professional Services	25.00
180145	OWEN/RON	Professional Services	50.00
180146	SCHAAB/GREGORY	Professional Services	60.00
180147	WHITE/THOMAS	Professional Services	25.00
180148	WRIGHT JR/JOHNNY W	Professional Services	60.00

Total for 28 - SHERIFF 23,641.97

29A - SUPERVISORS

179941	EARNHARDT/CAROL	Travel	272.00
179943	SUNDERBRUCH/TOM	Travel	259.50

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179945 MINARD/LARRY Travel 24.00

Total for 29A - SUPERVISORS 555.50

30 - TREASURER

180029 SECRETARY OF STATE Insurance Premiums 30.00
 180030 MONROE SYSTEMS FOR BUSINESS INC Supplies 52.15
 180031 MAIL SERVICES LLC Supplies 1,312.84
 180032 GLOBAL SECURITY SERVICES LTD Commercial Services 400.00

Total for 30 - TREASURER 1,794.99

51 - VERA FRENCH

180022 VERA FRENCH COMMUNITY Title XIX Pass Thru Funds 16,335.01

Total for 51 - VERA FRENCH 16,335.01

62A - GROUP HEALTH INSURANCE FUND

180051 DELTA DENTAL PLAN OF IOWA Administrative Expenses 2,108.16
 180052 AVESIS INC Vision-EE 124.43
 180068 UNITEDHEALTHCARE PLAN OF THE RIVER VALLE Stop Loss - Specific 43,885.58
 180165 MET LIFE BILLING Life-EE 190.88

Total for 62A - GROUP HEALTH INSURANCE FUND 46,309.05

65 - CITY ASSESSOR

180149 DAVENPORT/CITY OF Salaries-Regular 42,277.85
 180150 EAST CENTRAL DISTRICT ISAA Recertification-Assessor/Deput 450.00
 180151 QUAD CITIES HOMEBUILDERS ASSOC Memberships 395.00
 180152 ROTARY CLUB OF DAVENPORT- IOWA Memberships 180.00
 180153 UNION-HOERMANN PRESS Supplies 189.00
 180154 UNITED INSURANCE COUNSELORS Workmen's Compensation 18,226.00

Total for 65 - CITY ASSESSOR 61,717.85

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66 - COUNTY ASSESSOR

180155	NORTH SCOTT PRESS	Public Notices	85.14	
180156	OFFICE MACHINE CONSULTANTS INC	Office Printing	158.30	
180157	VANGUARD APPRAISALS INC	Commercial Services	34,580.00	
180158	DENKLAU/DALE	Travel	22.20	
180159	MERKEL/ELI ZABETH	Travel	332.70	
180160	VIETH/EDWARD J	Travel	41.11	
180161	ZABEL/LEW	Travel	26.46	
Total for 66 - COUNTY ASSESSOR				35,245.91

67 - COUNTY LIBRARY

179833	ALLIED WASTE SERVICE	Commercial Services	103.64	
179834	BP	Fuels and Lubricants	163.36	
179835	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	816.38	
179836	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	546.53	
179837	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	117.63	
179838	BRADLEY/TONI	Maintenance-Buildings	442.40	
179839	ELDRIDGE ELECTRIC & WATER	Utilities	1,208.76	
179840	INFOBASE PUBLISHING \ LEARNING	Books	352.32	
179841	ROTARY CLUB OF NORTH SCOTT	Commercial Services	400.00	
179842	PRINCETON/CITY OF	Utilities	60.12	
179843	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	108.00	
179844	RECORDED BOOKS INC	Audio/Visual Reference Material	307.04	
179845	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	945.00	
179846	SPY GLASS DEVELOPMENT	Utilities	692.30	
179847	MLPTECH LLC	Service Contracts	2,700.00	
179848	NORTH SCOTT PRESS	Commercial Services	150.00	
179849	VERIZON WIRELESS	Telephone	156.90	
Total for 67 - COUNTY LIBRARY				9,270.38

68 - EMERGENCY MANAGEMENT AGENCY

179825	CENTURYLINK	Telephone	69.77	
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 69.77

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68C - EMA-SECC

179820	CENTURYLINK	Telephone	4,226.80
179821	CENTURYLINK	Telephone	5.27
179822	PAULSEN/PAMELA	Travel	51.98
179823	SIGN INNOVATIONS	Employee Development	91.29
179824	RACOM CORP	800 MHz Access Fees	41,870.68
179863	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	237.02
179864	DIXON TELEPHONE CO	Telephone	175.00
179865	NEW WORLD SYSTEMS	Schools of Instruction	2,835.00
179883	LARSON & LARSON CONSTRUCTION	SECC Building	67,550.00
179884	DAVENPORT/CITY OF	Utilities	40.31
180023	IOWA AMERICAN WATER CO	Utilities	142.77
Total for 68C - EMA-SECC			117,226.12

94D - MOTOR VEHICLE AUCTION

180117	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	983.00
180118	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	1,370.00
Total for 94D - MOTOR VEHICLE AUCTION			2,353.00

99 - AUDITOR'S CASH

180010	US TREASURY	Special Deductions	175.00
180011	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	349.50
180012	BEDFORD/NIKOLE	Special Deductions	204.00
180013	US DEPT OF EDUCATION	Special Deductions	186.17
180014	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	169.19
180015	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
180016	ICMA\RC	Retirement Health Savings Plan	1,000.00
180017	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
180018	HARTFORD/THE	Deferred Comp-Hartford	4,322.25
180019	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,018.60
180020	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,287.00
180021	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
180067	AVESIS INC	Vision-ER	4,776.56
180073	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,523.00
180166	MET LIFE BILLING	Life-EE	6,074.10

Claim Vouchers submitted to the Board of Supervisors for approval on 03/15/2012

Total for 99 - AUDITOR'S CASH	44,882.63
*** Report Total ***	938,619.87