
Claim Vouchers submitted to the Board of Supervisors for approval on 03/29/2012

11A - ADMINISTRATION

180504	BI-STATE REGIONAL COMMISSION	Travel	12.88	
180505	BRUEMMER/DEE	Travel	222.46	
Total for 11A - ADMINISTRATION				235.34

12 - COUNTY ATTORNEY

180399	BLEIGH/BEVERLY K	Legal Transcripts	46.50	
180400	DES MOINES CO SHERIFF	Professional Services	72.99	
180401	IOWA COUNTY ATTORNEYS ASSOC	Memberships	3,175.00	
180402	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	11.04	
180403	MADDUX REPORTING	Legal Transcripts	107.50	
180404	MARTEN/SALLY	Travel	182.10	
180405	OFFICE DEPOT	Supplies	55.86	
180406	PRINTERS MARK	Supplies	35.00	
180407	THORNBURG/DEBRA	Legal Transcripts	2,710.50	
180408	WALTON/JULIE	Travel	61.60	
180409	WEST GROUP CO	Books/Periodicals/Subscriptions	1,934.25	
180410	WESTON REPORTING	Legal Transcripts	93.80	
180411	DEVINE/AMY	Other Expenses	100.69	
180412	JOHNSON COUNTY CLERK OF COURT	Legal Transcripts	45.65	
Total for 12 - COUNTY ATTORNEY				8,632.48

13 - AUDITOR

180459	TALL GRASS	Supplies	257.72	
Total for 13 - AUDITOR				257.72

13B - ELECTIONS

180496	TALL GRASS	Supplies	90.74	
180497	BATTERIES PLUS	Supplies	29.90	
Total for 13B - ELECTIONS				120.64

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14 - INFORMATION TECHNOLOGY

180176	CENTURYLINK	Telephone - Data	2,602.54	
180177	PAETEC	Telephone - Voice	6,143.54	
180178	CES COMPUTERS INC	Maintenance-Equipment	342.66	
180179	VITAL SUPPORT SYSTEMS LLC	Service Contracts	519.22	
180180	IOWA COUNTIES INFORMATION TECHNOLOGY	Memberships	50.00	
180183	SPRINT	Internet Line Charges	1,294.90	
Total for 14 - INFORMATION TECHNOLOGY				10,952.86

15 - FACILITY & SUPPORT SERVICES

180322	ADVANCED AUTO GLASS INC	Supplies	93.32	
180323	AMSAN LLC \ VONACHEN	Supplies	775.32	
180324	CENTURYLINK	Telephone	444.00	
180325	DAN'S OVERHEAD DOORS 1	Commercial Services	162.66	
180326	ELECTRICAL ENGINEERING & EQUIP	Maintenance-Equipment	256.06	
180327	GRP & ASSOCIATES	Commercial Services	121.00	
180328	JP GASWAY	Supplies	3,651.00	
180329	NAEIR	Memberships	149.00	
180330	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	420.00	
180331	PER MAR SECURITY	Commercial Services	139.50	
180332	PHYSIO-CONTROL INC	Maintenance-Equipment	39.90	
180333	PRINTERS MARK	Supplies	177.00	
180334	ROTO ROOTER SEWER CLEANING CO	Commercial Services	327.50	
180335	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	22,469.49	
180336	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance-Equipment	4,565.00	
180483	STANLEY SECURITY SOLUTIONS INC	Supplies	148.18	
180484	WALT LAMBACH INC	Commercial Services	142.00	
Total for 15 - FACILITY & SUPPORT SERVICES				34,080.93

16A - CAPITAL IMPROVEMENTS

180186	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00	
180187	MCPC	EE BIP-PC LAN Upgrade: PC's/Pr	314.08	
180295	DELTA WRX	SECC Equipment	22,500.00	
180523	MERCURY	VE Fleet Study	8,100.00	

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180524	DAVENPORT ELECTRIC CONTRACT CO	AC Energy Projects	51,007.30	
180525	NEW WORLD SYSTEMS	SECC Equipment	660.00	
Total for 16A - CAPITAL IMPROVEMENTS				86,181.38

17 - COMMUNITY SERVICES

180279	EMBASSY CORPORATION	Rental of Space	200.00	
180280	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,409.91	
180281	HAUSER/DONALD	Rental of Space	450.00	
180282	HIS PROPERTIES	Rental of Space	450.00	
180283	MCDEVITT/RAY	Rental of Space	450.00	
180284	MILLER/BONNIE	Rental of Space	450.00	
180285	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00	
180286	OAKDALE MEMORIAL GARDENS INC	Burial	1,060.00	
180287	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00	
180288	RUNGE MORTUARY	Burial	532.00	
180289	SUMMERS/RONALD	Rental of Space	450.00	
180290	TRAN/JOHN	Rental of Space	250.00	
180291	WEERTS FUNERAL HOME	Burial	674.93	
180485	TRAVEL ADVANCE ACCOUNT	Travel	908.00	
180522	TRAVEL ADVANCE ACCOUNT	Travel	644.00	
Total for 17 - COMMUNITY SERVICES				8,828.84

17D - VETERAN AFFAIRS

180337	BECK/ARLEN	Per Diem and Expenses	27.84	
180338	KOBELENSKE/MARIA	Per Diem and Expenses	28.18	
180339	LENSCH/MYRON	Per Diem and Expenses	26.71	
180340	ORR/TYRONE	Per Diem and Expenses	25.95	
180341	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.23	
Total for 17D - VETERAN AFFAIRS				146.91

17F - MENTAL HEALTH

180307	CONROY/ JAMES STEPHEN	Attorney - 125	121.60	
180308	DUSTHIMER/JACK E	Attorney - 125	264.00	
180309	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	2,580.00	

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180310	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physi ci an	669.71
180311	LAUREN M PHELPS PLLC	Attorney - 125	372.00
180312	MASON CITY CLINIC	125 - 5-Day - Physi ci an	475.00
180313	MEDI CAL ASSOCIATES	125 - 5-Day - Physi ci an	802.75
180314	MERCY FAMILY COUNSELING	125 - 5-Day - Physi ci an	277.52
180315	MERCY MEDI CAL CENTER - CEDAR RAPI DS	125 - 5-Day - Hospital	2,649.90
180316	MERCY MEDI CAL CENTER NIA - MASON CITY	125 - 5-Day - Hospital	6,435.00
180317	MOLYNEAUX/JOHN	Attorney - 125	150.00
180318	NEWPORT & NEWPORT PLC	Attorney - 125	54.00
180319	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 125	48.00
180320	TRI NITY MEDI CAL CENTER	125 - 5-Day - Hospital	5,135.00

Total for 17F - MENTAL HEALTH 20,034.48

17G - MENTAL HEALTH DD SERVICES

180342	A AVENUE PHARMACY	0/C MH Medi cal Assi stance	920.76
180343	ADVANCEMENT SERVICES OF JONES COUNTY	0/C MH Vocational	1,856.40
180344	BLACK HAWK CO SHERIFF	Sheriff Transportati on	20.10
180345	BRIDGEVIEW CENTER	0/C MH Medi cal Assi stance	830.00
180346	CEDAR CENTRE PSYCHIATRIC GROUP	0/C MH Medi cal Assi stance	101.00
180347	CENTER VILLAGE	0/C MR Resi dential	1,941.55
180348	CHATHAM OAKS INC	0/C MH Resi dential	2,768.99
180349	CLINTON COUNTY AUDITOR	0/C MH Medi cal Assi stance	420.00
180350	COMMUNITY CARE INC	0/C MR Resi dential	11,723.10
180351	DAC INC	0/C MH Resi dential	9,308.67
180352	DOWNTOWN DRUG	0/C MH Medi cal Assi stance	166.01
180353	DUSTHIMER/JACK E	Attorney - 229	114.00
180354	EYERLY-BALL COMMUNITY MENTAL HEALTH	0/C MH Medi cal Assi stance	110.00
180355	FAMILY PSYCHOLOGY ASSOC PC	0/C MH Medi cal Assi stance	104.27
180356	CONROY/ JAMES STEPHEN	Attorney - 229	121.60
180357	GENESIS MEDI CAL CENTER	State Payment Program	14,190.00
180358	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,562.50
180359	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi ci an	1,769.92
180360	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi ci an	1,854.93
180361	GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	1,877.36
180362	GLOBAL MEDI CAL I NFORMATICS LLC	Medical Expenses	239.16
180363	GRUEB/CLAYTON EDWARD	Attorney - 229	240.00
180364	HANDICAPPED DEVELOPMENT	State Payment Program	4,240.12
180365	HARTIG DRUG COMPANY	0/C MH Medi cal Assi stance	60.30
180366	HILLCREST FAMI LY SERVI CES	0/C MH Medi cal Assi stance	1,040.00
180367	HILLCREST FAMI LY SERVI CES	0/C MH Resi dential	8,982.52

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180368	HORIZONS COUNSELING SERVICES	0/C MH Medical Assistance	105.52
180369	HOWARD CENTER/THE	0/C MR Vocational	297.50
180370	HY-VEE 1285	0/C MH Medical Assistance	139.98
180371	HY-VEE PHARMACY 1192	0/C MH Medical Assistance	345.98
180372	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	594,377.79
180373	JOHNSON COUNTY SHERIFF	Sheriff Transportation	94.50
180374	JOHNSON COUNTY MH/DS	0/C MR Other	400.00
180375	MAKEE MANOR INC	State Payment Program	1,691.57
180376	LAUREN M PHELPS PLLC	Attorney - 229	90.00
180377	MEDICAL ASSOCIATES	229 - 5-Day - Physician	1,316.14
180378	MENTAL HEALTH CLINIC OF TAMA CO	0/C MH Medical Assistance	60.00
180379	MERCY FAMILY COUNSELING	0/C MH Medical Assistance	709.00
180380	MERCY MEDICAL CENTER - DUBUQUE	229 - 5-Day - Hospital	6,525.00
180381	MID-EASTERN IOWA COMMUNITY	0/C MH Medical Assistance	970.19
180460	NEWPORT & NEWPORT PLC	Attorney - 229	54.00
180461	OPTIMAE LIFE SERVICES	0/C MH Medical Assistance	375.00
180462	PHARMACY MATTERS	0/C MH Medical Assistance	349.03
180463	POLK COUNTY SHERIFF	Sheriff Transportation	47.22
180464	PRARIE VIEW MGMT INC	0/C MH Residential	1,488.78
180465	P & S RENTAL	0/C MR Other	900.00
180466	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 229	42.00
180467	SKYLINE CENTER INC	0/C MR Vocational	350.00
180468	SYSTEMS UNLIMITED INC	0/C MH Vocational	593.28
180469	TRANSIT	0/C MR Other	21.06
180470	TREASURER - STATE OF IOWA	Independence	26,975.62
180471	TRINITY MEDICAL CENTER	229-Treatment	5,135.00
180472	UNION FAMILY PHARMACY	0/C MH Medical Assistance	225.62
180473	UNIVERSITY OF IOWA HOSPITALS & CLINICS	0/C MH Medical Assistance	139.00
180474	VERA FRENCH COMMUNITY	State Payment Program	10,617.53
180475	VERA FRENCH PINE KNOLL	State Payment Program	24,847.94
180476	DES MOINES STAMP MFG CO	Supplies	31.70
180477	WELLS FARGO BANKS	Bank Service Charges	570.45
180478	DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies	1,222.63
180479	MCVAY/ROSE	OP-Mental Health Advocate	494.24
180486	VILLAGE NORTHWEST UNLIMITED	0/C MR Vocational	431.84

Total for 17G - MENTAL HEALTH DD SERVICES

753,598.37

18 - CONSERVATION

180188	ALTORFER MACHINERY CO	Vehicular Parts	74.76
180189	CENTRAL SCOTT TELEPHONE CO	Telephone	360.10

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180190	EASTERN IA LIGHT & POWER COOP	Utilities	7,265.32
180191	EASTERN IOWA PROPANE LTD	Utilities	210.58
180192	EASTERN IOWA PETRO INC	Fuels and Lubricants	4,313.25
180193	ELLIOTT EQUIPMENT CO	Vehicular Parts	261.36
180194	GREAT WESTERN SUPPLY CO	Supplies	73.12
180195	INTERSTATE BATTERIES OF QUAD CITIES	Vehicular Parts	61.95
180196	JOHN DEERE FINANCIAL	Supplies	83.93
180197	KUNAU IMPLEMENT COMPANY	Other Equipment	4,600.00
180198	LAWSON PRODUCTS INC	Supplies	756.17
180199	MARGE CURTIS LIVING TRUST	Commercial Services	350.00
180200	MENARDS	Supplies	198.66
180201	MIDAMERICAN ENERGY	Utilities	458.12
180202	NAPA DEWITT	Vehicular Parts	380.51
180203	NAVY BRAND CO	Supplies	412.25
180204	O'REILLY AUTOMOTIVE INC	Supplies	10.57
180205	PPG ARCHITECTURAL FINISHERS INC	Maintenance-Buildings	106.78
180206	P & K MIDWEST INC	Maintenance-Equipment	322.93
180207	QC ANALYTICAL SERVICES LLC	Commercial Services	386.50
180208	SAMPSON FENCE LTD	Supplies	1,234.34
180209	SCOTT AREA LANDFILL	Commercial Services	104.20
180210	TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	Vehicular Parts	87.51
180211	TURFWERKS	Course Furnishings	1,725.57
180212	VERMONT SYSTEMS INC	Professional Services	100.00
180213	ZEE MEDICAL INC	Commercial Services	119.35
180214	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	42.35
180215	BODY WORKS/THE	Maintenance-Equipment	1,494.00
180216	COURTESY FORD	Vehicles & Construction Equipm	17,541.00
180217	IES UTILITIES INC/ALLIANT -	Utilities	19.15
180251	LUJACK AUTO PLAZA	Vehicular Parts	340.93
180252	MARTIN EQUIP OF IA-IL INC	Vehicular Parts	98.16
180253	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,344.00
180254	JOHNSON DISTRIBUTING INC	Commercial Services	63.25
180255	GPS TECHNOLOGIES INC - TO THE GREEN	Other Equipment	6,004.00
180392	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	42.00
180393	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Supplies	90.97
180394	PHYSIO-CONTROL INC	Supplies	412.05
180395	MIDWEST WHEEL COMPANIES	Maintenance-Equipment	381.67
180396	SIGN ON SIGNWORKS\SIGN ON SIGN	Supplies	177.60
180397	GIERKE-ROBINSON CO	Supplies	390.48
180398	AT & T	Telephone	46.00
180516	CENTURYLINK	Telephone	139.33
180517	CHEMSEARCH	Supplies	176.28
180518	GRAYBAR ELECTRIC CO INC	Supplies	85.11

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180519	IES UTILITIES INC/ALLIANT -	Utilities	633.77
180520	JOHNSON DISTRIBUTING INC	Commercial Services	37.75
180521	MENARDS	Maintenance-Buildings	95.74

Total for 18 - CONSERVATION 53,713.42

20 - HEALTH

180526	MISSISSIPPI VALLEY OMS PC	Dental Services	1,860.00
180527	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	48.48
180528	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	190.80
180529	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	231.01
180530	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	576.96
180531	COMMUNITY HEALTH CARE	Immunization Action (#_____)	274.21
180532	EDGERTON WOMEN'S HEALTH CENTER	Child Lead Pois Prev (#_____)	733.89
180533	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	10,850.00
180534	ELECTRONIC ENGINEERING	Local Bioterrorism (#_____) - H	119.95
180535	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	22.00
180536	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,830.00
180537	IOWA COUNTIES PUBLIC HEALTH ASSOCIATION	Local Bioterrorism (#_____) - H	15.00
180538	INFORMATICS INC	Maintenance-Comp Software	125.00
180539	TAYLOR/ROMA	Travel	25.00
180540	MOREHOUSE/JANE	Travel	50.00
180541	SMITH/LYNN	Travel	95.00
180542	IOWA SCHOOL NURSE ORGANIZATION	Schools of Instruction	145.00
180543	G & K SERVICES	Service Contracts	110.10
180544	PROFORMA XTREME LLC	Commercial Services	158.00
180545	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	567.00
180595	SCOTT AREA RECYCLING CENTER	Recycling Expense	4,721.15
180596	IOWA STATE UNIVERSITY EXTENSION	Medicaid - Maternal Health	130.00

Total for 20 - HEALTH 22,878.55

21A - HUMAN SERVICES ADMIN SUPPORT

180506	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,000.00
180507	STAPLES ADVANTAGE INC	Supplies	513.71
180508	TALL GRASS	Maintenance-Equipment	408.08
180509	IOWA PRISON INDUSTRIES	Supplies	37.95
180510	COMMAND BUSINESS SYSTEMS INC	Maintenance-Equipment	183.95

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Total for 21A - HUMAN SERVICES ADMIN SUPPORT 4,143.69

21B - CASE MANAGEMENT - H. S.

180480 IOWA DEPT OF HUMAN SERVICES Title XIX Matching Funds 23,632.86

Total for 21B - CASE MANAGEMENT - H. S. 23,632.86

22B - JUVENILE DETENTION

180299	FLEX PAC INC	Supplies	63.42
180300	US FOODSERVICE INC	Groceries	679.01
180301	BI-STATE DETERGENT SYSTEMS INC	Supplies	88.75
180302	KECK INC	Groceries	398.40
180303	BOB BARKER CO	Supplies	123.76
180304	SAVE-A-LOT	Groceries	215.01
180305	HILLCREST FAMILY SERVICES	Service Contracts	186.60
180306	SMITH/CASEY	Supplies	4.67
180502	FAMILY RESOURCES INC	Service Contracts	475.80

Total for 22B - JUVENILE DETENTION 2,235.42

23A - NON-DEPARTMENTAL

180256	BOEDING/DAVID	Per Diem and Expenses	15.00
180257	DIXON CEMETERY COMPANY	Per Diem and Expenses	423.00
180258	EASTERN IOWA COMM COLLEGE DIST	Professional Services	2,500.00
180259	FREUND/KENNETH	Per Diem and Expenses	30.00
180260	FRIEDERICH/LEE	Per Diem and Expenses	15.00
180261	GEEST/DIETER E	Per Diem and Expenses	30.00
180262	GLOVER/KENNETH	Per Diem and Expenses	115.12
180263	GOLINGHORST/RICHARD	Per Diem and Expenses	15.00
180264	GOLINGHORST/ROBERT	Per Diem and Expenses	30.00
180265	GRELL/KENNETH	Per Diem and Expenses	135.45
180266	MARTZ/DAVID E	Per Diem and Expenses	30.00
180267	MEYER/JAMES	Per Diem and Expenses	30.00
180268	MILLER/ROBERT L	Per Diem and Expenses	100.00
180269	O'NEILL/TERRY	Per Diem and Expenses	30.00
180270	PAUSTIAN/LEROY	Per Diem and Expenses	30.00
180271	RATHJEN/LEO L	Per Diem and Expenses	17.34

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180272	SAWYER/NORMAN	Per Diem and Expenses	30.00	
180273	SCHLAPKOHL/DALE	Per Diem and Expenses	18.60	
180274	SCHRODER/NED	Per Diem and Expenses	30.00	
180275	WERTHMANN/ALLAN	Per Diem and Expenses	21.48	
180276	WUESTENBERG/JERRY	Per Diem and Expenses	100.00	
180296	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	557.75	
180297	DAVENPORT/CITY OF	Fuels and Lubricants	35,576.34	
Total for 23A - NON-DEPARTMENTAL				39,880.08
23B - COURT SUPPORT COSTS				
180277	COOK/AMY P	Professional Services	250.00	
Total for 23B - COURT SUPPORT COSTS				250.00
23C - OTHER LAW ENFORCEMNT COSTS				
180487	BETTENDORF POLICE DEPT	2009 Recovery Grant	5,058.53	
180488	DAVENPORT/CITY OF	2009 Recovery Grant	4,923.11	
Total for 23C - OTHER LAW ENFORCEMNT COSTS				9,981.64
24A - HUMAN RESOURCES				
180577	PHELPS CONSULTING & TRAINING LLC	Training - Professional Service	200.00	
Total for 24A - HUMAN RESOURCES				200.00
25 - PLANNING & DEVELOPMENT				
180278	NORTH SCOTT PRESS	Public Notices	102.24	
Total for 25 - PLANNING & DEVELOPMENT				102.24
26 - RECORDER				
180578	HUBER/SHERLYN	Travel	27.00	

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180579	VARGAS/RITA A	Travel	69.00
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Total for 26 - RECORDER			96.00
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27 - SECONDARY ROADS

180429	AMERICAN PUBLIC WORKS ASSOCIATION	Schools & Meetings	149.00
180430	AIRGAS NORTH CENTRAL	Welding Supplies	150.30
180431	ALTORFER MACHINERY CO	Parts	706.36
180432	CENTRAL SCOTT TELEPHONE CO	Sundry	100.33
180433	CINTAS CORPORATION 342	Sundry	69.50
180434	CINTAS FIRST AID & SAFETY	Safety	77.01
180435	EASTERN IA LIGHT & POWER COOP	Lighting	197.43
180436	EASTERN IOWA PROPANE LTD	Sundry	464.51
180437	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	39.60
180438	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	New Equipment	16,020.64
180439	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	90.95
180440	IES UTILITIES INC/ALLIANT -	Sundry	105.66
180441	LAWSON PRODUCTS INC	Bolts	198.40
180442	LINWOOD MINING & MINERALS CORP	Cable	12,631.84
180443	LINWOOD MINING & MINERALS CORP	Granular	1,669.91
180444	MAGID GLOVE	Sundry	140.56
180445	MIDAMERICAN ENERGY	Sundry	2,556.52
180446	MIDWEST WHEEL COMPANIES	Parts	10.72
180447	MOLO QUINT LLC \ MOLO OIL CO	Oil	2,844.69
180448	MUTUAL WHEEL CO	Parts	495.52
180449	QC METALLURGICAL LAB INC	Material Testing/Inspection	59.40
180450	RACOM CORP	Radios	530.50
180451	RAPIDS REPRODUCTIONS INC	Supplies	179.46
180452	REXCO EQUIPMENT INC	Parts	45.41
180453	RIVERSTONE GROUP INC	Granular	9,014.45
180454	ROAD MACHINERY & SUPPLIES CO	Parts	434.55
180455	SADLER POWER TRAIN	Parts	33.31
180456	W W GRAINGER INC	Buildings	94.55

Total for 27 - SECONDARY ROADS			49,111.08
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28 - SHERIFF

180546	AT & T	Telephone	35.51
180547	BARTON/DON	Travel	8.99

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180548	BOYD/WILLIAM	Travel	180.00
180549	C J DUFFEY PAPER CO	Supplies	1,228.71
180550	CENTRAL SCOTT TELEPHONE CO	Telephone	152.34
180551	CENTURYLINK	Telephone	42.11
180552	CODE 4 PUBLIC SAFETY EMBLEMS	Professional Services	1,080.00
180553	DAVENPORT PRINTING CO INC	Supplies	30.00
180554	DAVIS AND STANTON	Clothing	370.00
180555	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	200.00
180556	JP GASWAY	Supplies	3,651.00
180557	IOWA BATTERY COMPANY INC	Supplies	159.00
180558	LANGUAGE LINE LLC	Telephone	34.90
180559	HARRIS PIZZA \ MISTER PIZZA INC	Clothing	84.10
180560	MOELLER/BONNIE	Professional Services	100.00
180561	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Equipment	220.50
180562	PEARCE/ROB	Travel	180.00
180563	RACOM CORP	Maintenance-Equipment	201.00
180564	UNIFORM DEN INC	Professional Services	359.55
180565	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	30.02
180566	PRAIRIE FARMS DAIRY	Groceries	1,139.56
180567	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,224.78
180568	CHEEK/DIANE	Professional Services	60.00
180569	DEGEN/DALE E	Professional Services	65.00
180570	OWEN/RON	Professional Services	60.00
180571	WHITE/THOMAS	Professional Services	25.00
180572	WRIGHT JR/JOHNNY W	Professional Services	50.00

Total for 28 - SHERIFF 10,972.07

30 - TREASURER

180489	WEGENER/ ANN	Travel	90.00
180490	SKAHILL/RHONDA	Travel	90.00
180491	VANCE/BARBARA	Travel	90.00

Total for 30 - TREASURER 270.00

43 - HANDICAPPED DEVELOPMENT CENTER

180481	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	244,499.00
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Total for 43 - HANDICAPPED DEVELOPMENT CENTER 244,499.00

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51 - VERA FRENCH

180482	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	40,551.39	
Total for 51 - VERA FRENCH				40,551.39

62A - GROUP HEALTH INSURANCE FUND

180576	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				1,500.00

65 - CITY ASSESSOR

180580	DAVENPORT/CITY OF	Salaries-Regular	31,610.65	
180581	DICKINSON LAW	Commercial Services	1,000.00	
180582	FACILITY & SUPPORT SERVICES	Postage	17.61	
180583	LOVING/KATRINA	Supplies	63.85	
180584	QUAD CITIES HOMEBUILDERS ASSOC	Schools of Instruction	115.00	
180585	QUAD CITY TIMES & MUSCATINE JOURNAL	Memberships	83.16	
Total for 65 - CITY ASSESSOR				32,890.27

66 - COUNTY ASSESSOR

180586	FACILITY & SUPPORT SERVICES	Supplies	63.24	
180587	IOWA STATE ASSN OF MUNICIPAL ASSESSORS	Memberships	120.00	
180588	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	83.16	
180589	MARSHALL & SWIFT	Books/Periodicals/Subscription	263.95	
180590	NELSON APPRAISAL/DOUG NELSON -	Professional Services	4,000.00	
180591	SCHNEIDER CORPORATION	Data Processing	1,890.00	
180592	BECKENBAUGH/RON	Travel	74.19	
180593	DENKLAU/DALE	Travel	249.27	
180594	VIETH/EDWARD J	Travel	20.32	
Total for 66 - COUNTY ASSESSOR				6,764.13

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67 - COUNTY LIBRARY

180218	BAKER & TAYLOR BOOKS	Library Books (Adult)	1,948.60
180219	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	1,063.92
180220	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	292.72
180221	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	759.55
180222	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	156.99
180223	CAPSTONE PRESS INC	Library Books (Juvenile)	18.99
180224	CENTRAL SCOTT TELEPHONE CO	Telephone	175.06
180225	CENTURYLINK	Telephone	72.11
180226	CRYSTALSTIL INC	Commercial Services	29.95
180227	DEMCO	Supplies	381.93
180228	DIVERSE MEDIA INC	Library Books (Juvenile)	94.18
180229	EUREKA PUBLIC LIBRARY DISTRICT	Postage	2.35
180230	GAYLORD BROTHERS INC	Supplies	295.59
180231	IES UTILITIES INC/ALLIANT -	Utilities	84.65
180232	IOWA COMMUNICATIONS NETWORK	Telephone	34.42
180233	MIDAMERICAN ENERGY	Utilities	825.02
180234	MLPTECH LLC	Service Contracts	925.00
180235	ORKIN PEST CONTROL	Maintenance-Buildings	60.50
180236	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
180237	RECORDED BOOKS INC	Audio/Visual Reference Material	355.75
180238	BLUE GRASS/CITY OF	Rental of Space	350.00
180239	BUFFALO/CITY OF	Rental of Space	300.00
180240	SPY GLASS DEVELOPMENT	Rental of Space	516.00
180241	TUMBLEWEED PRESS INC	Books	1,999.00
180242	BOOK FARM INC/THE	Library Books (Juvenile)	1,080.90
180243	WINDSTREAM IOWA COMMUNICATIONS	Telephone	85.77
180244	ELDRIDGE/CITY OF	Rental of Space	400.00
180245	BRADLEY/TONI	Maintenance-Buildings	442.40

Total for 67 - COUNTY LIBRARY 12,796.35

68 - EMERGENCY MANAGEMENT AGENCY

180174	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2.49
180175	IOWA EMERGENCY MANAGEMENT AGENCY	Supplies	10.00

Total for 68 - EMERGENCY MANAGEMENT AGENCY 12.49

68C - EMA-SECC

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180167	RACOM CORP	800 MHz Access Fees	54,314.49	
180168	CENTURYLINK	Telephone	77.14	
180169	RIF FLE INC	Schools of Instruction	3,000.00	
180170	IOWA EMERGENCY NUMBER ASSOCIATION	Schools of Instruction	65.00	
180171	DAVENPORT POLICE ASSOCIATION	Schools of Instruction	250.00	
180172	IOWA APCO	Schools of Instruction	660.00	
180173	NEW WORLD SYSTEMS	Maintenance-Comp Software	257,906.00	
180248	FACILITY & SUPPORT SERVICES	Supplies	569.16	
180249	ZOLL	Maintenance-Comp Software	8,000.00	
180250	PRATT AUDIO VISUAL	Maintenance-Equipment	161.50	
180292	COLUMBIA DECORATING CO	SECC Building	178.00	
180293	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	2,693.42	
180294	HART-HAMMER INC	Maintenance-Equipment	484.00	
180298	MIDAMERICAN ENERGY	Utilities	88.87	
180501	DAVENPORT POLICE ASSOCIATION	Schools of Instruction	200.00	
Total for 68C - EMA-SECC				328,647.58
88A - COUNTY SHERIFF AGENCY				
180573	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	3,800.00	
Total for 88A - COUNTY SHERIFF AGENCY				3,800.00
94D - MOTOR VEHICLE AUCTION				
180574	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	1,786.26	
180575	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	1,165.00	
Total for 94D - MOTOR VEHICLE AUCTION				2,951.26
99 - AUDITOR'S CASH				
180382	US TREASURY	Special Deductions	175.00	
180383	BEDFORD/NI KOLE	Special Deductions	204.00	
180384	US DEPT OF EDUCATION	Special Deductions	185.69	
180385	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	155.08	
180386	ICMA\RC	Retirement Health Savings Plan	1,000.00	
180387	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	

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180388	HARTFORD/THE	Deferred Comp-Hartford	4,397.25
180389	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,018.60
180390	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,287.00
180391	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
Total for 99 - AUDITOR'S CASH			29,186.09
*** Report Total ***			1,844,135.56