

Claim Vouchers submitted to the Board of Supervisors for approval on 04/26/2012

12 - COUNTY ATTORNEY

181291	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	40.30
181292	BEYOND TECHNOLOGY INC	Supplies	68.65
181293	GCH VIDEO SERVICES LLC	Legal Transcripts	190.00
181294	CHILD PROTECTION RESPONSE CLINIC	Professional Services	600.00
181295	IALA	Schools of Instruction	150.00
181296	HONTS/LIBBY	Legal Transcripts	34.00
181297	LANDAU/GARY H	Legal Transcripts	40.00
181298	OFFICE DEPOT	Supplies	34.68
181299	ROCK ISLAND COUNTY SHERIFF	Professional Services	45.01
181300	SOENKSEN/JENNY	Legal Transcripts	94.00
181301	SULLIVAN CSR RPR/KARA	Legal Transcripts	129.10
181302	WEST GROUP CO	Books/Periodicals/Subscription	1,934.25
181303	WESTON REPORTING	Legal Transcripts	69.10
181304	CARR/CHAD	Witness Expenses	50.00
181305	TANNER/DARRIN	Witness Expenses	1,021.49
181306	VANBOGART CSR RPR / TAMMY M	Legal Transcripts	992.46
Total for 12 - COUNTY ATTORNEY			5,493.04

13B - ELECTIONS

181286	SECRETARY OF STATE	Commercial Services	2,604.87
181287	HENRY M ADKINS AND SON INC	Supplies	33.69
181288	DAVENPORT PRINTING CO INC	Supplies	280.00
181289	TALL GRASS	Supplies	401.04
Total for 13B - ELECTIONS			3,319.60

14 - INFORMATION TECHNOLOGY

181028	IOWA COUNTIES INFORMATION TECHNOLOGY	Memberships	200.00
181029	POLK COUNTY HEALTH SERVICES INC	Maintenance-Comp Software	3,750.00
181030	PAETEC	Telephone - Voice	7,453.47
181032	VITAL SUPPORT SYSTEMS LLC	Service Contracts	828.48
181033	EGOV STRATEGIES	Service Contracts	1,365.00
181055	CENTURYLINK	Telephone - Data	4,158.29
181056	SPRINT	Internet Line Charges	1,294.90

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181057	HEIM JR/JOHN	Travel	204.01
181058	HIRST/MATT	Travel	211.00

Total for 14 - INFORMATION TECHNOLOGY 19,465.15

15 - FACILITY & SUPPORT SERVICES

181157	VAN METER INDUSTRIAL INC	Supplies	864.70
181158	ADVANCED AUTO GLASS INC	Maintenance-Buildings	222.20
181159	AMSAN LLC \ VONACHEN	Supplies	538.48
181160	CENTURYLINK	Telephone	444.00
181161	COMMUNICATIONS ENGINEERING CO	Commercial Services	337.50
181162	ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Commercial Services	138.50
181163	GLOBAL GOV'TED SOLUTIONS INC	Supplies	119.99
181164	IOWA AMERICAN WATER CO	Utilities	1,445.84
181165	IOWA PUBLIC PROCUREMENT ASSOCIATION	Schools of Instruction	30.00
181166	LIGHTING MAINTENANCE INC	Commercial Services	1,025.49
181167	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	1,745.12
181168	PITNEY BOWES INC	Maintenance-Equipment	3,514.40
181169	RR BRINK LOCKING SYSTEMS	Supplies	388.55
181170	SENTRY SECURITY FASTENERS INC	Maintenance-Buildings	1,889.58
181171	STATE INDUSTRIAL PRODUCTS	Supplies	4,045.47
181240	TALL GRASS	OSOS Inventory Replacement	85.22
181388	WALT LAMBACH INC	Commercial Services	52.95

Total for 15 - FACILITY & SUPPORT SERVICES 16,887.99

16A - CAPITAL IMPROVEMENTS

181031	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
181054	VITAL SUPPORT SYSTEMS LLC	EE BIP-PC LAN Upgrade: PC's/Pr	1,518.26
181065	R K DIXON	EE BIP-PC LAN Upgrade: PC's/Pr	4,059.09
181066	IOWA AMERICAN WATER CO	B&G Welcome Center General Rem	219.54
181149	BERRY DUNN MCNEIL & PARKER	EE IT ERP	16,132.00
181150	VAN METER INDUSTRIAL INC	TR General Remodeling/Replacem	864.71
181151	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	5.00
181152	NEW WORLD SYSTEMS	SECC Equipment	22,665.00
181153	PCNATION	SECC Equipment	8,842.63
181154	VITAL SUPPORT SYSTEMS LLC	SECC Equipment	25,120.50
181155	AGILE IT SOLUTIONS INC	SECC Equipment	3,808.00
181156	KOESTNER MCGIVERN & ASSOCIATES	B&G Welcome Center General Rem	2,800.00

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Total for 16A - CAPITAL IMPROVEMENTS 89,634.73

17 - COMMUNITY SERVICES

181068	BLUE DOT DEVELOPMENT LLC	Rental of Space	900.00
181069	GTA SCHRICKER LLC	Rental of Space	450.00
181070	MCDEVITT/RAY	Rental of Space	450.00
181071	NEWBURY MGMT RENTAL TRUST	Rental of Space	330.00
181072	OAK HELM PARTNER 5 LLC	Rental of Space	300.00
181073	PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental of Space	450.00
181074	RUNGE MORTUARY	Burial	2,080.00
181075	SUMMERS/RONALD	Rental of Space	450.00
181076	SWANSON/GARY	Rental of Space	450.00
181077	VSMGMT LP	Rental of Space	355.00
181078	VERA FRENCH HOUSING CORP	Rental of Space	1,100.00
181079	WEERTS FUNERAL HOME	Burial	2,080.00
181136	OAKDALE MEMORIAL GARDENS INC	Burial	1,590.00
181147	MTC PROPERTIES LLC	Rental of Space	225.00
181216	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00
181334	TRAVEL ADVANCE ACCOUNT	Travel	893.00

Total for 17 - COMMUNITY SERVICES 12,553.00

17D - VETERAN AFFAIRS

181080	BRECKENRIDGE PROPERTIES LTD	Rental of Space	450.00
181081	CMAC BUILDERS LLC	Rental of Space	450.00
181217	BECK/ARLEN	Per Diem and Expenses	27.84
181218	KOBELENSKE/MARIA	Per Diem and Expenses	28.18
181219	LENSCH/MYRON	Per Diem and Expenses	26.71
181220	ORR/TYRONE	Per Diem and Expenses	25.95
181221	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.23

Total for 17D - VETERAN AFFAIRS 1,046.91

17F - MENTAL HEALTH

181230	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	5,075.00
181231	CLEMENTS/JAMES BRYSON	Attorney - 125	72.00

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181232	COX/MARTHA	Attorney - 125	195.00
181233	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,612.50
181234	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	357.12
181235	LAUREN M PHELPS PLLC	Attorney - 125	372.00
181236	MOLYNEAUX/JOHN	Attorney - 125	120.00
181237	TRINITY MEDICAL CENTER	125 - 5-Day - Physician	191.21
181238	TUPPER/TIMOTHY	Attorney - 125	138.00

Total for 17F - MENTAL HEALTH

8,132.83

17G - MENTAL HEALTH DD SERVICES

181241	A AVENUE PHARMACY	O/C MH Medical Assistance	602.65
181242	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,200.00
181243	ARNOLD/MARSHA	State Payment Program	120.00
181244	BERRYHILL CENTER FOR MENTAL HEALTH	O/C MH Medical Assistance	222.50
181245	BOONE COUNTY PUBLIC TRANSPORTATION	O/C MR Other	600.00
181246	BRIDGEVIEW CENTER	O/C MH Medical Assistance	230.00
181247	CENTER VILLAGE	O/C MR Residential	2,075.45
181248	CHATHAM OAKS INC	O/C MH Residential	2,223.01
181249	CLEMENTS/JAMES BRYSON	Attorney - 229	342.00
181250	COMMUNITY CARE INC	O/C MH Residential	2,910.90
181251	CONROY/ JAMES STEPHEN	Attorney - 229	174.00
181252	COX/MARTHA	Attorney - 229	195.00
181253	DAC INC	O/C MH Residential	10,904.27
181254	DOWNTOWN DRUG	O/C MH Medical Assistance	1,017.36
181255	DUSTHIMER/JACK E	State Payment Program	102.00
181256	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	220.00
181257	FIRST MED PHARMACY	Medical Expenses	15,181.34
181258	GENESIS MEDICAL CENTER	State Payment Program	12,577.50
181259	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,412.28
181260	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	830.01
181261	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	390.84
181262	GOODWILL OF THE HEARTLAND	State Payment Program	419.32
181263	HARTIG DRUG COMPANY	O/C MH Medical Assistance	71.91
181264	HILLCREST CMHC	O/C MH Medical Assistance	645.00
181265	HILLCREST FAMILY SERVICES	O/C MH Residential	10,225.70
181266	HY-VEE 1285	O/C MH Medical Assistance	209.48
181267	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	594,004.27
181268	JOHNSON COUNTY SHERIFF	Sheriff Transportation	66.00
181269	MAKEE MANOR INC	State Payment Program	1,808.23
181270	MERCY MEDICAL CENTER - CLINTON	229-Treatment	6,750.00

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181271	SCOTT PHARMACY	O/C MH Medical Assistance	267.36
181272	SKYLINE CENTER INC	O/C MR Vocational	275.00
181273	SOTHMANN/JAMES G	Professional Services	370.00
181274	SOUTH SIDE DRUG STORE	State Payment Program	734.53
181275	ST LUKES HOSPITAL	229 - 5-Day - Physician	388.51
181276	TRANSIT	O/C MR Other	13.26
181277	TREASURER - STATE OF IOWA	Mount Pleasant	4,178.96
181278	TUPPER/TI MOTHY	Attorney - 229	108.00
181279	UNION FAMILY PHARMACY	O/C MH Medical Assistance	260.90
181280	VERA FRENCH COMMUNITY	State Payment Program	31,370.82
181321	VERA FRENCH PINE KNOLL	State Payment Program	26,164.88
181322	WELLS FARGO BANKS	Bank Service Charges	626.97
181323	PRINTERS MARK	Supplies	32.00
181324	MCVAY/ROSE	OP-Mental Health Advocate	602.45
181325	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	810.00

Total for 17G - MENTAL HEALTH DD SERVICES

738,934.66

18 - CONSERVATION

181034	ADEL FURNACE WHOLESALERS INC	Supplies	358.60
181035	ARCTIC GLACIER INC	Supplies - SCP Entry Station	110.95
181036	DEX ONE	Commercial Services	12.89
181037	DICK-N-SONS LUMBER INC	Supplies	8.99
181038	GRAYBAR ELECTRIC CO INC	SCP-Sac Fox Campground Improve	5.91
181039	IOWA MUSEUM ASSOCIATION	Memberships	75.00
181040	JOHNSON DISTRIBUTING INC	Commercial Services	168.25
181041	LUJACK AUTO PLAZA	Supplies	9.84
181042	MENARDS	SCP-Sac Fox Campground Improve	992.22
181043	MIDAMERICAN ENERGY	Utilities	393.71
181044	NAPA DEWITT	Vehicular Parts	458.64
181045	NORTH SCOTT FOODS	Postage	18.00
181046	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	530.00
181047	PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,498.50
181048	PEPSI-COLA BOTTLING CO	Supplies - SCP Entry Station	1,423.02
181049	P & K MIDWEST INC	Vehicular Parts	1,854.29
181050	PLUMB SUPPLY COMPANY	Supplies	395.60
181051	QC ANALYTICAL SERVICES LLC	Commercial Services	514.00
181052	REINHART FOODSERVICE	Food/Beverage Inventory	415.67
181053	RIVERSTONE GROUP INC	Park Maintenance	96.27
181082	SCHRAMM/JAMES	Supplies - Apothecary Shop	100.00
181083	SCOTT AREA LANDFILL	Commercial Services	50.00

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181084	STANARD & ASSOCIATES INC	Professional Services	92.00
181085	TURFWERKS	Vehicular Parts	497.29
181086	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	864.00
181087	WITTE READY MIX CONCRETE INC	SCP-Sac Fox Campground Improve	499.63
181088	W W GRAINGER INC	Maintenance-Buildings	85.34
181089	YELLOW BOOK USA - WEST	Commercial Services	9.49
181090	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
181091	EAST COAST FLAG & BANNER CO INC	Supplies	161.57
181092	EASTERN IA LIGHT & POWER COOP	Utilities	7,831.65
181093	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,952.56
181094	HARBOR FREIGHT TOOLS	Supplies	43.98
181095	HAWKEYE INTERNATIONAL TRUCKS INC	Maintenance-Equipment	2,224.30
181096	HYDROTEX INC	Fuels and Lubricants	142.76
181097	HYGIENIC LABORATORY	Commercial Services	11.00
181123	IES UTILITIES INC/ALLIANT -	Utilities	22.38
181124	LAWSON PRODUCTS INC	Supplies	412.91
181125	MYERS-COX CO	Supplies - WLP Beach Concessio	678.14
181126	PETRO SUPPLY COMPANY	Supplies	67.50
181127	RELIGIOUS SUPPLY CENTER	Supplies	133.60
181128	TIRES N MORE	Maintenance-Equipment	211.25
181129	CENTRAL SCOTT TELEPHONE CO	Telephone	448.22
181132	GIERKE-ROBINSON CO	Supplies	114.50
181133	JOHN DEERE FINANCIAL	Clothing	166.45
181134	SPAHN & ROSE LUMBER CO	SCP-Sac Fox Campground Improve	706.19
181135	DIVISION OF LABOR SERVICES	Commercial Services	780.00
181172	DULTMEIER SALES INC	Supplies	70.42
181173	JOHNSON DISTRIBUTING INC	Commercial Services	11.50
181174	NORTH SCOTT FOODS	Food/Beverage Inventory	89.57
181214	INTERSTATE RC&D INC	Schools of Instruction	150.00
181215	MEYER/KERRY	Commercial Services	60.00
181223	ENVIROMARK	Park Maintenance	904.00
181224	FASTENAL CO	Supplies	20.72
181225	GERDAU AMERISTEEL US INC	SCP-Sac Fox Campground Improve	67.50
181226	GREAT WESTERN SUPPLY CO	Supplies	89.88
181227	HEMPEL PIPE & SUPPLY INC	Supplies	44.31

Total for 18 - CONSERVATION

31,216.16

20 - HEALTH

181360	RUNGE MORTUARY	Transportation	2,739.77
181361	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	6,692.00

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181362	FIRST MED PHARMACY	Pharmacy Services	1,552.16
181363	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Transportation	272.00
181364	BIOTECH XRAY INC	X-Ray Services	1,400.00
181365	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	558.53
181366	MISSISSIPPI VALLEY OMS PC	Dental Services	3,008.00
181367	RADIOLOGY GROUP PC SC	Medical Examiner-Autospes/Lab	96.30
181368	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	27.00
181369	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	824.74
181370	COMMUNITY HEALTH CARE	Immunization Action (#_____)	4,625.88
181371	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#____C082	24,627.60
181372	TVEYES INC	Local Bioterrorism (#____) - H	3,600.00
181373	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	77.00
181374	TRANSLATIONS UNLIMITED INC	SC Comm Empowerment/SC Kids Ag	60.00
181375	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,106.00
181376	MILLS/KIM	Tobacco Use Prevention & Contr	44.42
181377	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	13.23
181378	IOWA DEPT OF PUBLIC HEALTH	Medicaid - CH/Inform & Care Co	60.00
181379	OPTIMAL PHONE INTERPRETERS	Medicaid - CH/Inform & Care Co	28.94
181380	HENRY SCHEIN INC	Local Pub Hlth Serv (#____C082	4,697.05
181381	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	108.00
181382	MEYER/KERRY	Grants to Counties (#MOU-____-	300.00
181383	WARNER/JOHN	Grants to Counties (#MOU-____-	300.00
181384	MURPHY/DEREK	Grants to Counties (#MOU-____-	600.00
181415	THOMS-PROESTLER CO - P F G	Supplies	29.72
181416	TAYLOR/ROMA	Schools of Instruction	15.00
181417	MBR INC - MECHANICAL & BUILDING REPAIR	Maintenance-Equipment	165.50
181418	DAVENPORT PRINTING CO INC	Professional Services	105.00
181419	GENESIS MEDICAL CENTER	Memberships	250.00
181420	CHOCOLATE MANOR CANDIES	Other Expenses	130.00
181421	MCDONALDS	Other Expenses	38.00
181422	CHOICE CUPCAKES	Other Expenses	100.00
181423	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,982.66
181424	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	960.11
181454	KANSAS STATE DEPT OF EDUCATION	Schools of Instruction	150.00

Total for 20 - HEALTH

66,344.61

21A - HUMAN SERVICES ADMIN SUPPORT

181389	DES MOINES STAMP MFG CO	Supplies	27.30
181390	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	111.92
181391	STAPLES ADVANTAGE INC	Supplies	895.05

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181392	US POSTAL SERVICE- DAVENPORT POST OFFICE Postage		1,500.00
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			2,534.27
21B - CASE MANAGEMENT - H. S.			
181331	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	24,650.56
Total for 21B - CASE MANAGEMENT - H. S.			24,650.56
22B - JUVENILE DETENTION			
181335	BI-STATE DETERGENT SYSTEMS INC	Supplies	321.05
181336	B L MURRAY CO INC	Supplies	162.81
181337	US FOODSERVICE INC	Groceries	837.29
181338	RACOM CORP	Rental of Equipment	41.37
181339	KECK INC	Groceries	463.30
181340	SAVE-A-LOT	Groceries	169.00
181341	BOB BARKER CO	Supplies	396.45
181342	AMSAN LLC \ VONACHEN	Supplies	63.88
181343	FAMILY RESOURCES INC	Service Contracts	317.20
181344	HILLCREST FAMILY SERVICES	Service Contracts	606.45
181357	C J DUFFEY PAPER CO	Supplies	126.01
Total for 22B - JUVENILE DETENTION			3,504.81
23A - NON-DEPARTMENTAL			
181148	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	805.00
181222	LOPEZ/JOHN	Other Expenses	140.00
181281	DAVENPORT/CITY OF	Fuels and Lubricants	20,099.82
181480	LINN COUNTY TREASURER	Professional Services	1,666.67
181481	BANKERS TRUST COMPANY	Professional Services	1,000.00
Total for 23A - NON-DEPARTMENTAL			23,711.49
23B - COURT SUPPORT COSTS			
181228	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	108.11



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181229	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	280.78	
	Total for 23B - COURT SUPPORT COSTS			388.89
23C - OTHER LAW ENFORCEMNT COSTS				
181425	IOWA LEIN	FY09 Law Enfr Terrorism Prev G	1,000.00	
	Total for 23C - OTHER LAW ENFORCEMNT COSTS			1,000.00
24A - HUMAN RESOURCES				
181385	WHITSON - TW TRAINING/TERRY	Training - Professional Service	840.00	
181386	QUAD CITIES MEDIATION SERVICES INC	Professional Services	249.00	
181475	NIEBUHR/JILL	Training Supplies	20.35	
	Total for 24A - HUMAN RESOURCES			1,109.35
26 - RECORDER				
181478	ISAC	Travel	50.00	
181479	STAMP MAN SPECIALTIES	Supplies	15.45	
	Total for 26 - RECORDER			65.45
27 - SECONDARY ROADS				
181179	1ST AYD CORPORATION	Sundry	442.02	
181180	AIRGAS NORTH CENTRAL	Welding Supplies	629.88	
181181	BARCO MUNICIPAL PRODUCTS INC	Safety	98.04	
181182	BLOCK READY MIX GROUP	Portland Cement Concrete	3,639.75	
181183	BURGSTRUM/JON	Meals & Lodging	127.00	
181184	CENTRAL SCOTT TELEPHONE CO	Sundry	108.90	
181185	CINTAS CORPORATION 342	Sundry	69.50	
181186	CINTAS FIRST AID & SAFETY	Safety	119.07	
181187	CRYOGENIC ENGINEERING	Blades	253.50	
181188	EASTERN IA LIGHT & POWER COOP	Lighting	189.76	
181189	ELDRI DGE WELD ORNAMENTAL IRON	Welding Supplies	48.00	
181190	GIERKE-ROBINSON CO	Parts	311.08	

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181191	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	192.60
181192	IES UTILITIES INC/ALLIANT -	Lighting	97.17
181193	LAWSON PRODUCTS INC	Parts	693.77
181194	LINDQUIST FORD INC	Outside Services	313.49
181195	LINWOOD MINING & MINERALS CORP	Granular	6,535.15
181196	MARTIN EQUIP OF IA-IL INC	Filters	534.03
181197	MIDAMERI CAN ENERGY	Lighting	444.40
181198	MOLO QUINT LLC \ MOLO OIL CO	Oil	8,347.48
181199	NORTH AMERICAN SALT CO	Materials	30,687.83
181200	RIVERSTONE GROUP INC	Granular	23,409.03
181201	RIVERSTONE GROUP INC	Granular	10,791.11
181202	SATIN GLASS	Outside Services	325.00
181203	SCOTT AREA LANDFILL	Ditch Cleaning	61.50
181204	DULTMEIER SALES INC	Parts	141.31
181205	IOWA DEPT OF TRANSPORTATION	Spraying	107.64
181206	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	270.43

Total for 27 - SECONDARY ROADS

88,988.44

28 - SHERIFF

181429	CEDAR COUNTY SHERIFF	Professional Services	5,130.00
181430	CENTRAL SCOTT TELEPHONE CO	Telephone	152.12
181432	DAVENPORT PRINTING CO INC	DARE Program-Sheriff	758.95
181433	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	55.00
181434	FRED'S TOWING SERVICE INC	Maintenance-Equipment	344.00
181435	GIBBS/THOMAS	Travel	155.00
181436	GOODWIN TUCKER GROUP	Maintenance-Equipment	406.60
181437	HY-VEE INC	Groceries	1,560.00
181438	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	87.20
181439	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	204.20
181440	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	402.50
181441	IOWA STATE UNIVERSITY EXTENSION	Schools of Instruction	65.00
181442	IOWA POLICE CHIEFS ASSOCIATION	Schools of Instruction	300.00
181443	LANE/TIMOTHY	Travel	62.00
181444	TREASURER - STATE OF IOWA	Supplies	80.00
181445	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Equipment	189.00
181446	NEW WORLD SYSTEMS	Schools of Instruction	945.00
181447	OFFICE MACHINE CONSULTANTS INC	Supplies	240.00
181448	PHYSIO-CONTROL INC	Maintenance-Equipment	2,008.50
181449	PRAIRIE FARMS DAIRY	Groceries	1,497.93
181450	PRISONER TRANSPORTATION SERVICES	Professional Services	3,743.30

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181451	NATIONAL PUBLIC SAFETY INFO BUREAU	Supplies	149.00
181452	RACOM CORP	Maintenance-Equipment	440.00
181453	RAY O'HERRON CO INC	Clothing	8,630.63
181457	RUPE/DONALD	Supplies	101.35
181458	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,460.73
181459	SCHMIDT/BRYCE	Supplies	125.73
181460	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	218.00
181461	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	1,006.25
181462	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	510.50
181463	TASER INTERNATIONAL	Other Equipment	350.00
181464	THOMPSON/SEAN	Travel	155.00
181465	TRAVEL ADVANCE ACCOUNT	Travel	198.40
181466	TREASURER - STATE OF IOWA	Schools of Instruction	300.00
181467	TREAT AMERICA FOOD SERVICES	Travel	163.72
181468	TURNKEY CORRECTIONS	Commissary Surcharge Use	875.83
181469	UNIFORM DEN INC	Other Expenses	933.32
181470	BURMEISTER/PAUL	Other Expenses	80.00
181471	DEGEN/DALE E	Other Expenses	60.00
181472	FARRELL/OWEN	Other Expenses	25.00
181473	LAMER/RICHARD E	Other Expenses	65.00
181474	OWEN/RON	Other Expenses	200.00
181476	WHITE/THOMAS	Other Expenses	40.00
181477	WRIGHT JR/JOHNNY W	Other Expenses	40.00

Total for 28 - SHERIFF 34,514.76

30 - TREASURER

181282	ISCTA	Schools of Instruction	915.00
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Total for 30 - TREASURER 915.00

43 - HANDICAPPED DEVELOPMENT CENTER

181332	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	235,864.52
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Total for 43 - HANDICAPPED DEVELOPMENT CENTER 235,864.52

51 - VERA FRENCH

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181333	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	38,883.23
181400	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	51,692.91
Total for 51 - VERA FRENCH			90,576.14
61A - PSA - JAIL CIP PROJECT			
181399	WELLS FARGO BANK	JL PSA Jail Project	1,650.00
Total for 61A - PSA - JAIL CIP PROJECT			1,650.00
62A - GROUP HEALTH INSURANCE FUND			
181067	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,121.12
181387	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00
181401	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,796.20
181407	AVESIS INC	Vi sion-EE	142.68
181409	MET LIFE BILLING	Li fe-EE	199.13
Total for 62A - GROUP HEALTH INSURANCE FUND			47,759.13
65 - CITY ASSESSOR			
181410	DAVENPORT/CITY OF	Sal ari es-Regul ar	31,980.80
181411	DICKINSON LAW	Commerci al Servi ces	15,000.00
181412	QUILL CORP	Suppl i es	23.74
181413	UNI ON-HOERMANN PRESS	Suppl i es	78.00
181414	VANGUARD APPRAISALS INC	Commerci al Servi ces	100.00
181431	FACILITY & SUPPORT SERVICES	Postage	9.30
Total for 65 - CITY ASSESSOR			47,191.84
66 - COUNTY ASSESSOR			
181402	FACILITY & SUPPORT SERVICES	Suppl i es	212.32
181403	INFORMATI ON TECHNOLOGY	Tel ephone - Cel l ul ar	436.08
181404	ZABEL/LEW	Travel	60.48
181405	VIETH/EDWARD J	Travel	62.37
181406	BECKENBAUGH/RON	Travel	59.06

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Total for 66 - COUNTY ASSESSOR

830.31

67 - COUNTY LIBRARY

181098	BAKER & TAYLOR BOOKS	Library Books (Adult)	343.37
181099	BAKER & TAYLOR BOOKS	Library Books (Adult)	411.25
181100	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	970.56
181101	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	9.51
181102	BAKER & TAYLOR BOOKS	Library Books (Adult)	354.22
181103	BRADLEY/TONI	Maintenance-Buildings	442.40
181104	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	77.97
181105	CENTRAL SCOTT TELEPHONE CO	Telephone	174.73
181106	CHICAGO PUBLIC LIBRARY	Library Books (Adult)	5.25
181107	COMPANY ONE INC	Maintenance-Buildings	83.20
181108	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	9.15
181109	CRYSTALSTIL INC	Commercial Services	29.95
181110	ELDRIDGE ELECTRIC & WATER	Utilities	1,180.39
181111	GALE - THOMSON GALE	Library Books (Adult)	518.19
181112	ROTARY CLUB OF NORTH SCOTT	Memberships	360.00
181113	GAYLORD BROTHERS INC	Supplies	162.00
181114	IES UTILITIES INC/ALLIANT -	Utilities	67.80
181115	IOWA COMMUNICATIONS NETWORK	Telephone	33.11
181116	BARTH/CHRISTINE	Travel	28.35
181117	MIDAMERICAN ENERGY	Utilities	212.76
181118	ORKIN PEST CONTROL	Maintenance-Buildings	60.50
181119	MLPTECH LLC	Maintenance-Comp Software	160.00
181120	PETERSEN PLUMBING & HEATING CO	Maintenance-Buildings	85.00
181121	PRESENTATIONS DIRECT	Office Furniture & Equipment	2,395.00
181122	PRINCETON/CITY OF	Utilities	60.12
181137	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
181138	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	253.61
181139	BLUE GRASS/CITY OF	Rental of Space	350.00
181140	BUFFALO/CITY OF	Rental of Space	300.00
181141	ELDRIDGE/CITY OF	Rental of Space	400.00
181142	SPY GLASS DEVELOPMENT	Rental of Space	516.00
181143	R K DIXON	Maintenance-Equipment	196.39
181144	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	815.00
181145	SECONDARY ROADS	Fuels and Lubricants	1,475.50
181146	SIMPLEX TIME \ SIMPLEXGRINNELL	Commercial Services	518.00

Total for 67 - COUNTY LIBRARY

13,104.28

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68 - EMERGENCY MANAGEMENT AGENCY

181026	CENTURYLINK	Telephone	68.74	
181027	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	.41	
Total for 68 - EMERGENCY MANAGEMENT AGENCY				69.15

68C - EMA-SECC

181016	NORTH SCOTT PRESS	Public Notices	31.12	
181017	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	115.04	
181018	DIXON TELEPHONE CO	Telephone	175.00	
181019	CENTURYLINK	Telephone	1,144.79	
181020	RACOM CORP	800 MHz Access Fees	55,484.25	
181021	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	38,793.00	
181022	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	135.15	
181023	PRATT AUDIO VISUAL	Maintenance-Equipment	166.76	
181024	FITZPATRICK/GLORIA	Travel	50.00	
181025	HIRAM LODGE 19	Public Notices	60.00	
181130	LANGUAGE LINE LLC	Commercial Services	15.60	
181131	RIFFLE INC	Schools of Instruction	3,000.00	
181175	IOWA AMERICAN WATER CO	Utilities	219.54	
181176	ARC	SECC Building	1,423.02	
181177	QUAD CITY TIMES & MUSCATINE JOURNAL	SECC Building	20.79	
181178	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	1,474.21	
Total for 68C - EMA-SECC				102,308.27

88A - COUNTY SHERIFF AGENCY

181426	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	3,815.00	
Total for 88A - COUNTY SHERIFF AGENCY				3,815.00

94D - MOTOR VEHICLE AUCTION

181427	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	795.00	
181428	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	3,100.00	

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Total for 94D - MOTOR VEHICLE AUCTION 3,895.00

99 - AUDITOR' S CASH

181345	US TREASURY	Special Deductions	175.00
181346	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	319.70
181347	BEDFORD/NIKOLE	Special Deductions	204.00
181348	US DEPT OF EDUCATION	Special Deductions	185.69
181349	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	172.24
181350	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
181351	ICMA\RC	Retirement Health Savings Plan	1,000.00
181352	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
181353	HARTFORD/THE	Deferred Comp-Hartford	4,272.25
181354	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,063.60
181355	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,687.00
181356	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
181408	AVESIS INC	Vi sion-ER	4,752.78
181455	MET LIFE BILLING	Li fe-EE	6,009.84
181456	MADISON NATIONAL LIFE	Long Term Di sabi l i ty-Empl oyer	4,495.19

Total for 99 - AUDITOR' S CASH 45,134.55

\*\*\* Report Total \*\*\* 1,766,609.89