

Claim Vouchers submitted to the Board of Supervisors for approval on 05/24/2012

12 - COUNTY ATTORNEY

182214	BROWN/KIMBERLY K	Legal Transcripts	93.00	
182215	HYATT/SARAH	Legal Transcripts	6.50	
182216	IOWA	Schools of Instruction	100.00	
182217	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	8.00	
182218	MUSCATINE COUNTY SHERIFF	Professional Services	23.50	
182219	PRINTERS MARK	Supplies	76.00	
182220	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	179.73	
182221	SOENKSEN/JENNY	Legal Transcripts	138.00	
182222	TRAVEL ADVANCE ACCOUNT	Travel	430.66	
182223	WEST GROUP CO	Books/Periodicals/Subscriptions	1,918.25	
182224	ZAEHRINGER/MELISSA	Travel	223.98	
Total for 12 - COUNTY ATTORNEY				3,197.62

13 - AUDITOR

182288	SECRETARY OF STATE	Insurance Premiums	30.00	
182289	TALL GRASS	Supplies	2.41	
Total for 13 - AUDITOR				32.41

13B - ELECTIONS

182316	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Schools of Instruction	175.00	
182317	AMERICAN MADE ELECTION EQUIPMENT	Supplies	841.00	
182318	HENRY M ADKINS AND SON INC	Supplies	377.29	
182319	TALL GRASS	Supplies	34.87	
182320	PRINCE OF PEACE LUTHERAN	Scott County Wide Election	130.00	
182321	ZION LUTHERAN CHURCH	Scott County Wide Election	130.00	
182322	HOLY FAMILY CHURCH	Scott County Wide Election	130.00	
182323	ST MARK'S LUTHERAN CHURCH	Scott County Wide Election	130.00	
182324	TRINITY LUTHERAN CHURCH	Scott County Wide Election	130.00	
182325	FIRST CHRISTIAN CHURCH	Scott County Wide Election	130.00	
182326	LEGACY BAPTIST CHURCH	Scott County Wide Election	130.00	
182327	FIRST PRESBYTERIAN CHURCH	Scott County Wide Election	130.00	
182328	LIVING HOPE COMMUNITY CHURCH	Scott County Wide Election	130.00	
182329	UNITED NEIGHBORS INC	Scott County Wide Election	130.00	

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182330	ST JOHN VIANNEY CHURCH	Scott County Wide Election	130.00
182331	SALVATION ARMY COMMUNITY CENTER	Scott County Wide Election	130.00
182332	UNITARIAN CHURCH	Scott County Wide Election	130.00
182333	IMMANUEL LUTHERAN CHURCH	Scott County Wide Election	145.00
182334	HARMONY HILLS BAPTIST CHURCH	Scott County Wide Election	180.00
182335	OUR LADY OF THE RIVER CATHOLIC CHURCH	Scott County Wide Election	130.00
182336	CHRIST UNITED METHODIST CHURCH	Scott County Wide Election	100.00
182337	BETTENDORF FAMILY Y	Scott County Wide Election	135.00
182338	TANGLEWOOD HILLS PAVILION	Scott County Wide Election	130.00

Total for 13B - ELECTIONS 3,938.16

14 - INFORMATION TECHNOLOGY

182151	PAETEC	Telephone - Voice	6,976.52
182152	DIXON TELEPHONE CO	Telephone - Data	658.57
182153	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,036.23
182155	CENTURYLINK	Telephone - Data	2,602.54
182156	SOLARWINDS INC	Maintenance-Comp Software	9,650.00

Total for 14 - INFORMATION TECHNOLOGY 20,923.86

15 - FACILITY & SUPPORT SERVICES

182088	AMSAN LLC \ VONACHEN	Supplies	66.00
182089	DAN'S OVERHEAD DOORS 1	Commercial Services	892.32
182090	CENTURYLINK	Telephone	444.00
182091	ELECTRICAL ENGINEERING & EQUIP	Supplies	8.49
182092	ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Commercial Services	250.00
182093	EXPERIENCED ROOFING	Maintenance-Buildings	255.00
182094	FACILITYDUDECOM	Utilities	1,495.00
182095	GREENWOOD CLEANING SYSTEMS INC	Supplies	140.80
182096	GRP & ASSOCIATES	Commercial Services	150.00
182097	G T SPORTS UNLIMITED	Supplies	328.20
182098	IOWA AMERICAN WATER CO	Utilities	247.76
182099	MIDWEST MAILWORKS INC	Postage	7,500.00
182100	MIDLAND PAPER	Supplies	23,379.49
182101	NAEIR	Books/Periodicals/Subscriptions	99.00
182102	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	7,027.47
182108	WALT LAMBACH INC	Commercial Services	670.20
182139	ROTO ROOTER SEWER CLEANING CO	Commercial Services	365.00

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182140	MOLO QUINT LLC \ MOLO OIL CO	Maintenance- Equipment	2,991.73
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Total for 15 - FACILITY & SUPPORT SERVICES			46,310.46
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16A - CAPITAL IMPROVEMENTS

182079	NEW WORLD SYSTEMS	SECC Equipment	3,960.00
182080	BRACKE HAYES MILLER ARCHITECTS	MP-6-18 1/4 LL CH-Juv Court Se	1,182.44
182081	CITYBLUE TECHNOLOGIES LLC	JL General Remodeling/Replacem	1,654.00
182082	PRATT AUDIO VISUAL	MP-6-21 1/4 3rd FL CH-One SM 0	6,813.00
182083	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	22.20
182084	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	B&G Regulatory Compliance Cost	109.78
182085	SCOTT AREA LANDFILL	B&G Regulatory Compliance Cost	25.00
182086	BERRY DUNN MCNEIL & PARKER	EE IT ERP	14,765.00
182154	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
182244	HOLLINGSWORTH'S INC	TR General Remodeling/Replacem	2,946.00

Total for 16A - CAPITAL IMPROVEMENTS			35,077.42
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17 - COMMUNITY SERVICES

181998	ADVANCE PROPERTIES	Rental of Space	450.00
181999	CLINE/SANDRA	Rental of Space	450.00
182000	HIS PROPERTIES	Rental of Space	450.00
182001	IOWA AMERICAN WATER CO	Utilities	194.75
182002	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,825.00
182003	OAK HELM PARTNER 5 LLC	Rental of Space	450.00
182004	RUNGE MORTUARY	Burial	204.26
182005	SK PROPERTIES - JERSEY MEADOWS APARTMENTS	Rental of Space	450.00
182006	SUNDHOLM - SUNDHOLM LIVING TRUST/HARLAN	Rental of Space	400.00
182007	VERA FRENCH HOUSING CORP	Rental of Space	550.00
182150	PIEPER/JAMES AND JACKIE	Rental of Space	450.00
182213	TRAVEL ADVANCE ACCOUNT	Travel	235.00

Total for 17 - COMMUNITY SERVICES			6,109.01
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17D - VETERAN AFFAIRS

182008	CUNNICK-COLLINS FUNERAL HOME	Burial	2,080.00
182009	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,600.00

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182211	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	66.18
182212	TRAVEL ADVANCE ACCOUNT	Travel	283.66
Total for 17D - VETERAN AFFAIRS			4,029.84

17F - MENTAL HEALTH

182165	DUSTHIMER/JACK E	Attorney - 125	216.00
182166	LAUREN M PHELPS PLLC	Attorney - 125	144.00
182167	MOLYNEAUX/JOHN	Attorney - 125	120.00
182168	NEWPORT & NEWPORT PLC	Attorney - 125	96.00
182169	SOTHMANN/JAMES G	Attorney - 125	60.00
182170	TREASURER - STATE OF IOWA	Toledo State Juvenile HM	16,240.92
Total for 17F - MENTAL HEALTH			16,876.92

17G - MENTAL HEALTH DD SERVICES

182172	CLEMENTS/JAMES BRYSON	Attorney - 229	150.00
182173	COMMUNITY CARE INC	O/C MH Residential	1,909.50
182174	DUSTHIMER/JACK E	State Payment Program	2,275.68
182175	FIRST MED PHARMACY	Medical Expenses	13,283.11
182176	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,868.75
182177	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	411.00
182178	GOODWILL OF THE HEARTLAND	State Payment Program	571.80
182179	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	596,417.11
182180	LAUREN M PHELPS PLLC	Attorney - 229	138.00
182181	MAKEE MANOR INC	State Payment Program	1,749.90
182182	NEWPORT & NEWPORT PLC	Attorney - 229	198.00
182183	SEASONS CENTER	O/C MH Medical Assistance	329.41
182184	SOTHMANN/JAMES G	Attorney - 229	180.00
182185	STATE COURT ADMINISTRATOR	Professional Services	5,475.00
182186	VERA FRENCH PINE KNOLL	State Payment Program	25,136.10
182187	MCVAY/ROSE	OP-Mental Health Advocate	529.20
182188	UNITEDHEALTHCARE	Professional Services	469.71
Total for 17G - MENTAL HEALTH DD SERVICES			656,092.27

18 - CONSERVATION

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181906	ADVANCED SUPPLY	Vehi cul ar Parts	169.62
181907	BATTERIES PLUS	Suppl i es	6.99
181908	BEST OFFICE SUPPLIES & SYSTEMS INC	Suppl i es	11.91
181909	CAR' S TRUCK' S & VANS	Mai nt enance-Vehi cl es	2,551.66
181910	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
181911	DEX ONE	Commerci al Servi ces	12.70
181912	DIAMOND VOGEL PAINT CTR	SCP-Sac Fox Campground Improve	52.45
181913	DICK-N-SONS LUMBER INC	Suppl i es	4.99
181914	DIXON TELEPHONE CO	Telephone	46.63
181915	D & K PRODUCTS	Fertilizer/Chemi cal s	414.86
181916	EASTERN IOWA PROPANE LTD	Utiliti es	262.35
181917	EASTERN IOWA PETRO INC	Fuels and Lubricants	8,455.47
181918	HYGIENIC LABORATORY	Commerci al Servi ces	110.00
181919	GREAT WESTERN SUPPLY CO	Suppl i es	54.63
181920	IACCB	Membershi ps	2,500.00
181921	JOHN DEERE FINANCIAL	Suppl i es	284.47
181922	KELLOR & KELLOR LANDSCAPE INC	Mi d-Ameri can Shade Tree Progra	1,680.00
181923	LAWSON PRODUCTS INC	Suppl i es	250.38
181924	IOWA PRISON INDUSTRIES	Suppl i es	254.76
181925	MATURE FOCUS	Commerci al Servi ces	245.00
181926	MENARDS	Suppl i es	753.26
181927	MIDAMERICAN ENERGY	Utiliti es	616.95
181928	MYERS-COX CO	Food/Beverage Inventory	677.17
181929	NAPA DEWITT	Park Mai nt enance	275.23
181930	NORTH SCOTT FOODS	Suppl i es - Day Camp	17.18
181931	NORTH SCOTT FOODS	Food/Beverage Inventory	5.36
181932	NORTH SCOTT PRESS	Commerci al Servi ces	30.00
181933	O' REILLY AUTOMOTIVE INC	Vehi cul ar Parts	72.83
181934	OUTHOUSE \ GRASS GROOMERS/THE	Park Mai nt enance	651.18
181935	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	755.80
181988	P & K MIDWEST INC	Mai nt enance-Equi pment	2,325.60
181989	PLUMB SUPPLY COMPANY	Mai nt enance-Bui l di ngs	926.44
181990	PRINCETON BEACH MARINA	Wapsi - Wapsi Pond Renovati ons	11,469.80
181991	QC ANALYTICAL SERVICES LLC	Commerci al Servi ces	370.00
181992	QUAD CITY TIMES & MUSCATINE JOURNAL	Commerci al Servi ces	1,470.08
181993	REINHART FOODSERVICE	Food/Beverage Inventory	1,006.21
181994	RIVER CITY TURF & ORNAMENTAL	Park Mai nt enance	3,025.00
181995	RM DISTRIBUTING CO INC	Park Mai nt enance	174.53
181996	SCOTT AREA LANDFILL	Commerci al Servi ces	243.28
181997	S J SMITH WELDING SUPPLIES	Rental of Equi pment	45.88
182013	SPAHN & ROSE LUMBER CO	SCP-Sac Fox Campground Improve	800.00
182014	TURFWERKS	Vehi cul ar Parts	372.84
182015	VERMONT SYSTEMS INC	Suppl i es	134.07

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182016	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	1,984.00
182017	WACKER' S WINDOW WASHING	Commercial Services	75.50
182018	WITTEK GOLF SUPPLY CO INC	Driving Range - Misc Supplies	117.96
182019	ZEE MEDICAL INC	Commercial Services	463.40
182020	ACTION DOOR	Maintenance-Buildings	100.50
182021	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	134.24
182022	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	275.80
182023	BTSI	Fertilizer/Chemicals	780.48
182024	CONTRACT SPECIALTY LC	Fertilizer/Chemicals	2,644.76
182025	DAN' S OVERHEAD DOORS 1	Maintenance-Buildings	81.73
182026	EASTERN IA LIGHT & POWER COOP	Utilities	11,555.54
182027	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,190.62
182028	FLORATINE CENTRAL TURF PRODUCTS LLC	Fertilizer/Chemicals	460.00
182029	IES UTILITIES INC/ALLIANT -	Utilities	58.66
182030	JOHNSON DISTRIBUTING INC	Commercial Services	135.50
182031	LUJACK AUTO PLAZA	Park Maintenance	270.70
182032	MOLINE DISPATCH PUBLISHING CO	Commercial Services	165.00
182069	O' DONNELL/JOHN	Mileage	122.09
182070	ONMEDIA	Commercial Services	649.00
182071	PER MAR SECURITY	Commercial Services	617.16
182072	SAUK VALLEY NEWSPAPERS	Commercial Services	195.00
182073	AMERICAN RED CROSS	Memberships	300.00
182074	WINFIELD SOLUTIONS LLC	Fertilizer/Chemicals	1,750.02
182075	W W GRAINGER INC	Supplies	47.98
182076	ACCO	Supplies	1,853.42
182104	ACME FUEL & MATERIAL CO	Topsoil/Sand/Gravel	2,217.66
182105	AMERICAN FOODSERVICE EQUIPMENT INC	Maintenance-Equipment	1,623.96
182106	CENTRAL SCOTT TELEPHONE CO	Telephone	395.89
182107	UNIFORM DEN INC	Clothing	1,361.00

Total for 18 - CONSERVATION

76,276.33

20 - HEALTH

182119	MISSISSIPPI VALLEY OMS PC	Dental Services	1,453.00
182120	FREDERICK/CAMILLA	Medical Examiner - Fees	260.00
182121	SADLER MD/ RICHARD	Medical Examiner - Fees	780.00
182122	HARRE MD/BARBARA	Medical Examiner - Fees	2,240.00
182123	BIOTECH XRAY INC	X-Ray Services	600.00
182124	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	31.68
182125	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	8,883.00
182126	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	301.28

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182127	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	355.50
182128	FIRST MED PHARMACY	Pharmacy Services	850.69
182129	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	589.75
182130	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	920.89
182131	COMMUNITY HEALTH CARE	Immunization Action (#_____)	4,930.00
182132	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	2,005.99
182133	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	7.09
182134	MILLS/KIM	Tobacco Use Prevention & Contr	50.56
182135	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,769.00
182136	LESS/JANAN	Community Transformation Grant	45.00
182137	IOWA DEPT OF NATURAL RESOURCES	Schools of Instruction	600.00
182138	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	108.00
182342	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,833.49
182343	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	33.00
182344	TAMARAC MEDICAL	Laboratory Services	20.00
182345	ST AMBROSE UNIVERSITY	Other Expenses	33.50
182348	MICKLE COMMUNICATIONS GROUP LLC	Tobacco Use Prevention & Contr	500.00
Total for 20 - HEALTH			33,201.42
21A - HUMAN SERVICES ADMIN SUPPORT			
181936	STAPLES ADVANTAGE INC	Supplies	290.57
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			290.57
21B - CASE MANAGEMENT - H. S.			
182207	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	395.00
182208	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	26,348.06
Total for 21B - CASE MANAGEMENT - H. S.			26,743.06
22B - JUVENILE DETENTION			
182141	FAMILY RESOURCES INC	Service Contracts	697.84
182142	BI-STATE DETERGENT SYSTEMS INC	Supplies	88.75
182143	BOB BARKER CO	Supplies	57.95
182144	US FOODSERVICE INC	Groceries	924.21
182145	SAVE-A-LOT	Groceries	89.10

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182146	WALTON/BARB	Mileage	60.70	
Total for 22B - JUVENILE DETENTION				1,918.55
23A - NON-DEPARTMENTAL				
182087	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	782.00	
182293	BETTENDORF NEWS/THE	Public Notices	525.30	
182294	CLAWSON/STEVEN	Other Expenses	60.00	
182295	NORTH SCOTT PRESS	Public Notices	145.43	
182296	PLEASANT VALLEY CEMETERY	Per Diem and Expenses	1,254.00	
182297	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	297.99	
182298	SPRINGSTED INC	Professional Services	1,600.00	
Total for 23A - NON-DEPARTMENTAL				4,664.72
23B - COURT SUPPORT COSTS				
182301	CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expen	22.76	
182302	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	37.06	
182303	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	238.45	
182304	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	248.87	
Total for 23B - COURT SUPPORT COSTS				547.14
23C - OTHER LAW ENFORCEMNT COSTS				
182251	TOWNE & COUNTRY MANOR DEVELOPMENT CORP	FY09 Law Enfr Terrorism Prev G	12,762.12	
Total for 23C - OTHER LAW ENFORCEMNT COSTS				12,762.12
23F - DRUG TASK FORCE				
182247	QUAD CITY METROPOLITAN	Forfeited Assets-HIDE-County A	260.00	
Total for 23F - DRUG TASK FORCE				260.00
24A - HUMAN RESOURCES				

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182299	GENESIS OCCUPATIONAL HEALTH	Commercial Services	121.00
182300	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	535.00

Total for 24A - HUMAN RESOURCES 656.00

25 - PLANNING & DEVELOPMENT

181956	SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	5,000.00
181957	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	200.05
181958	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	204.68
181959	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	204.68
181960	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	198.67
181961	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	19.87
181962	DAVENPORT/CITY OF	Commercial Services	100.00

Total for 25 - PLANNING & DEVELOPMENT 5,927.95

26 - RECORDER

182357	RIFLE INC	Employee Development	1,500.00
182358	ISAC	Travel	100.00
182359	COTT SYSTEMS INC	Supplies	457.50
182360	ADVANCED SYSTEMS INC	Supplies	14.44

Total for 26 - RECORDER 2,071.94

27 - SECONDARY ROADS

182033	AIRGAS NORTH CENTRAL	Welding Supplies	155.49
182034	BAUER BUILT TIRE CTR	Tires & Tubes	476.20
182035	BURGSTRUM/JON	Meals & Lodging	86.00
182036	CINTAS CORPORATION 342	Sundry	69.50
182037	CINTAS FIRST AID & SAFETY	Safety	85.54
182038	COLLECTIVE DATA	Schools & Meetings	1,000.00
182039	DIAMOND MOWERS INC	Parts	112.48
182040	EASTERN IA LIGHT & POWER COOP	Lighting	166.86
182041	EASTERN IOWA TIRE	Tires & Tubes	1,036.17
182042	ELDRIDGE ELECTRIC & WATER	Sundry	303.13
182043	ENGELBRECHT BROTHERS TILING INC	Pipe Culverts	726.38

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182044	GERDAU AMERISTEEL US INC	Pipe Culverts	332.20
182045	GLUNZ/DEAN	Meals & Lodging	86.00
182046	IES UTILITIES INC/ALLIANT -	Lighting	103.80
182047	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	143.90
182048	IOWA PRISON INDUSTRIES	Signs	2,581.50
182049	LINWOOD MINING & MINERALS CORP	Granular	6,164.31
182050	MCCONNELL & ASSOCIATES INC	Bridges	3,045.25
182051	MI DAMERICAN ENERGY	Lighting	429.56
182052	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,955.80
182053	MUTUAL WHEEL CO	Outside Services	750.29
182054	RACOM CORP	Radios	738.95
182055	RIVERSTONE GROUP INC	Granular	18,851.02
182056	RIVERSTONE GROUP INC	Granular	15,190.11
182057	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	225.00
182058	PETRO SUPPLY COMPANY	Sundry	38.00
182059	TRI STATE TRUCK EQUIPMENT	New Equipment	9,517.94
182060	TWIN BRIDGES TRUCK CITY INC	Filters	24.34
182061	W W GRAINGER INC	Buildings	72.75
182062	CENTRAL SCOTT TELEPHONE CO	Sundry	104.80
182063	FAIRFIELD LINE INC	Sundry	173.24
182064	IOWA STATE UNIVERSITY	Schools & Meetings	220.00
182065	JERRY'S ACE HARDWARE	Grounds	55.98
182066	IOWA DEPT OF AGRICULTURE	Spraying	15.00

Total for 27 - SECONDARY ROADS

65,037.49

28 - SHERIFF

182252	ALLSTEEL INC	Office Furniture & Equipment	1,557.17
182253	BROWN/MIKE	Supplies	12.83
182254	CENTRAL SCOTT TELEPHONE CO	Telephone	152.12
182255	CENTURYLINK	Telephone	52.20
182256	DAVENPORT PRINTING CO INC	Supplies	127.95
182257	DINNEWETH/TARA	Travel	147.00
182258	FIRESTONE TIRE & SERVICE CNTR	Maintenance-Vehicles	6,896.48
182259	GIBBS/THOMAS	Travel	37.00
182260	HAPPY JOE'S	DARE Program-Sheriff	100.50
182261	HOLIDAY INN DES MOINES AIRPORT	Travel	463.68
182262	IMPERIAL FASTENER CO INC	Supplies	515.00
182263	IOWA ASSOC OF SCHOOL RESOURCE OFFICERS	Schools of Instruction	75.00
182264	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	60.00
182265	JONES COUNTY SHERIFF	Other Expenses	2,280.00

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182266	KRDZALIC/DAMIR	Travel	50.00
182267	LUNARDI'S	Supplies	179.85
182268	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	199.50
182269	NATIONAL SHERIFFS' ASSOCIATION	Supplies	65.00
182270	PHOTOFROG	Commercial Services	3,252.00
182271	POLYGRAPH INC	Examination Fees	375.00
182272	PRAIRIE FARMS DAIRY	Groceries	1,557.25
182273	RACOM CORP	Maintenance-Vehicles	1,161.00
182274	R K DIXON	Supplies	538.76
182275	SALSBERRY/TWYLA	Travel	206.35
182276	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,240.56
182277	STASZEWSKI/BRIAN	Travel	147.00
182278	TEE/DON	Travel	1.50
182279	TRAVEL ADVANCE ACCOUNT	Travel	270.00
182280	TREAT AMERICA FOOD SERVICES	Travel	138.60
182281	UNIFORM DEN INC	Supplies	1,451.70
182282	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	5.50
182283	WILKINSON/JAMES	Travel	280.00
182284	BURMEISTER/PAUL	Other Expenses	100.00
182285	DEGEN/DALE E	Other Expenses	100.00
182286	RIDGLEY/JEANETTE A	Other Expenses	40.00
182287	WEST/JUANITA	Other Expenses	80.00
182305	WHITE/THOMAS	Other Expenses	60.00
182306	WILDERMUTH/ROGER	Other Expenses	25.00
182307	WRIGHT JR/JOHNNY W	Other Expenses	150.00
182310	THOMS-PROESTLER CO - P F G	Groceries	2,232.61
182311	THOMS-PROESTLER CO - P F G	Groceries	11,735.20
182312	THOMS-PROESTLER CO - P F G	Groceries	3,349.52
182313	THOMS-PROESTLER CO - P F G	Groceries	4,482.68

Total for 28 - SHERIFF 45,951.51

29A - SUPERVISORS

182315 ROCK ISLAND COUNTY COURT ADMIN OFFICE Travel 20.00

Total for 29A - SUPERVISORS 20.00

30 - TREASURER

182109 WEGENER/ ANN Travel 45.00

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182110	ISCTA	Memberships	325.00	
182111	DATA BUSINESS EQUIPMENT	Supplies	69.50	
182112	PAIGE COMPANY CONTAINERS	Supplies	369.60	
182113	VANCE/BARBARA	Travel	246.29	
182114	HALL/KATHY	Travel	62.00	
Total for 30 - TREASURER				1,117.39
37A - BUFFALO AMBULANCE				
182341	BUFFALO AMBULANCE SERVICE	Contribution to Agencies	8,162.50	
Total for 37A - BUFFALO AMBULANCE				8,162.50
43 - HANDICAPPED DEVELOPMENT CENTER				
182209	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	241,312.44	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				241,312.44
51 - VERA FRENCH				
182210	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	45,767.22	
Total for 51 - VERA FRENCH				45,767.22
62A - GROUP HEALTH INSURANCE FUND				
182246	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,974.96	
182291	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
182292	GENESIS OCCUPATIONAL HEALTH	Professional Services	1,104.00	
182309	AVESIS INC	Vision-EE	142.68	
182351	MET LIFE BILLING	Life-EE	199.13	
Total for 62A - GROUP HEALTH INSURANCE FUND				46,920.77
65 - CITY ASSESSOR				

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182346	DAVENPORT/CITY OF	Salaries-Regul ar	31,346.74
182347	FACILITY & SUPPORT SERVICES	Postage	61.25

Total for 65 - CITY ASSESSOR 31,407.99

66 - COUNTY ASSESSOR

182352	FACILITY & SUPPORT SERVICES	Supplies	11.44
182353	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	198.00
182354	OFFICE MACHINE CONSULTANTS INC	Office Printing	386.14
182355	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	1,596.00
182356	VIETH/EDWARD J	Per Diem and Expenses	10.98

Total for 66 - COUNTY ASSESSOR 2,202.56

67 - COUNTY LIBRARY

181963	BAKER & TAYLOR BOOKS	Library Books (Adult)	262.23
181964	BAKER & TAYLOR BOOKS	Library Books (Adult)	174.75
181965	CRYSTALSTIL INC	Commercial Services	29.95
181966	BRADLEY/TONI	Maintenance-Buildings	442.40
181967	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	9.15
181968	CENTURYLINK	Telephone	204.24
181969	DOORS INC	Maintenance-Buildings	150.00
181970	GALE - THOMSON GALE	Library Books (Adult)	27.18
181971	IES UTILITIES INC/ALLIANT -	Utilities	96.54
181972	IOWA COMMUNICATIONS NETWORK	Telephone	32.32
181973	IOWA STATE UNIVERSITY - TREASURER	Library Books (Adult)	15.00
181974	CORNELL UNIVERSITY	Library Books (Adult)	20.00
181975	MIDAMERICAN ENERGY	Utilities	208.94
181976	ELDRIDGE ELECTRIC & WATER	Utilities	1,156.51
181977	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
181978	PRINCETON/CITY OF	Utilities	60.12
181979	BETTENDORF/CITY OF	Maintenance-Comp Software	230.10
181980	QUILL CORP	Supplies	299.90
181981	RECORDED BOOKS INC	Audio/Visual Reference Material	53.40
181982	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	385.00
181983	TOTAL MAINTENANCE INC	Maintenance-Buildings	7,836.00
181984	DAUFELDT/LINDA	Travel	20.79
181985	MCMEEN/DAWN	Travel	17.96
181986	OLSON/KIM	Travel	17.01

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181987	CENTRAL SCOTT TELEPHONE CO	Telephone	174.73
182103	ORKIN PEST CONTROL	Maintenance-Buildings	60.50
Total for 67 - COUNTY LIBRARY			12,029.72
68 - EMERGENCY MANAGEMENT AGENCY			
182010	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	.28
Total for 68 - EMERGENCY MANAGEMENT AGENCY			.28
68C - EMA-SECC			
181946	SCHWARZ/KATHY	Travel	41.58
181947	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	453.33
181948	RACOM CORP	800 MHz Access Fees	82,689.09
181949	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	21.71
181950	GEOCOMM INC	Maintenance-Comp Software	1,900.00
181951	DIXON TELEPHONE CO	Telephone	175.00
181952	TRAVEL ADVANCE ACCOUNT	Travel	474.00
181953	MAYER/MANDY	Travel	20.00
181954	GENESIS OCCUPATIONAL HEALTH	Commercial Services	54.00
181955	CENTURYLINK	Telephone	76.00
182011	FITZPATRICK/GLORIA	Travel	37.00
182012	SANDERS/TRACEY	Travel	37.00
182077	IOWA AMERICAN WATER CO	Utilities	138.52
182078	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	1,420.80
182192	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Equipment	1,512.30
182245	MIDAMERICAN ENERGY	Utilities	31.93
Total for 68C - EMA-SECC			89,082.26
88A - COUNTY SHERIFF AGENCY			
182250	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	2,325.00
Total for 88A - COUNTY SHERIFF AGENCY			2,325.00
94D - MOTOR VEHICLE AUCTION			

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181428	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	3,100.00-	Void Warrant#244684
182249	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	2,216.96	
Total for 94D - MOTOR VEHICLE AUCTION				883.04-

99 - AUDITOR'S CASH

182193	IOWA DEPT OF REVENUE	Special Deductions	660.76	
182194	US TREASURY	Special Deductions	175.00	
182195	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	237.08	
182196	BEDFORD/NIKOLE	Special Deductions	204.00	
182197	US DEPT OF EDUCATION	Special Deductions	211.15	
182198	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	159.32	
182199	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79	
182200	ICMA\RC	Retirement Health Savings Plan	1,000.00	
182201	ICMA\RC	Deferred Comp-ICMA	70.00	
182202	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
182203	HARTFORD/THE	Deferred Comp-Hartford	4,272.25	
182204	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	15,686.60	
182205	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,437.00	
182206	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47	
182308	AVESIS INC	Vision-ER	4,742.27	
182314	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,531.49	
182350	MET LIFE BILLING	Life-EE	6,032.65	
Total for 99 - AUDITOR'S CASH				45,216.83

*** Report Total ***

1,593,578.69