
Claim Vouchers submitted to the Board of Supervisors for approval on 06/07/2012

11A - ADMINISTRATION

182700	ISAC	Schools of Instruction	50.00	
Total for 11A - ADMINISTRATION				50.00

12 - COUNTY ATTORNEY

182216	IOWA	Schools of Instruction	100.00	Void Warrant#245322
182547	BLEIGH/BEVERLY K	Legal Transcripts	18.00	
182548	BROWN/KIMBERLY K	Legal Transcripts	395.50	
182549	FED EX	Shipping	21.38	
182550	IOWA STATE BAR ASSN	Memberships	225.00	
182551	KELL/DEBRA J	Legal Transcripts	177.00	
182552	TANNER/DARRIN	Witness Expenses	1,079.49	
182553	OFFICE DEPOT	Supplies	112.84	
Total for 12 - COUNTY ATTORNEY				1,929.21

13 - AUDITOR

182540	AMERICAN PAYROLL ASSOCIATION	Memberships	219.00	
182541	IOWA-ILLINOIS APA CHAPTER	Memberships	50.00	
182542	TALL GRASS	Supplies	178.15	
Total for 13 - AUDITOR				447.15

13B - ELECTIONS

182593	HENRY M ADKINS AND SON INC	Scott County Wide Election	11,078.35	
182594	ST AMBROSE UNIVERSITY	Scott County Wide Election	130.00	
182595	W W GRAINGER INC	Supplies	564.40	
182596	VERIZON WIRELESS	Telephone - Cellular	1,018.82	
Total for 13B - ELECTIONS				12,791.57

14 - INFORMATION TECHNOLOGY

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182654	CENTURYLINK	Telephone - Voice	1,555.07
182655	ADVANCED SYSTEMS INC	Maintenance-Equipment	316.74
182657	VERIZON WIRELESS	Telephone - Cellular	9,596.69
182658	SPRINT	Telephone - Cellular	130.41
182659	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
182673	SIDWELL COMPANY	Professional Services	4,060.42

Total for 14 - INFORMATION TECHNOLOGY 16,384.33

15 - FACILITY & SUPPORT SERVICES

182534	GREENWOOD CLEANING SYSTEMS INC	Supplies	1,010.79
182535	JOHNSON CONTRACTING CO	Maintenance-Equipment	3,571.03
182536	MIDAMERICAN ENERGY	Utilities	31,443.70
182537	NAEIR	Supplies	195.50
182538	OTIS ELEVATOR COMPANY	Commercial Services	385.98
182539	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	5,490.08
182599	GLOBAL GOVERNMENTED SOLUTIONS INC	Supplies	124.17
182670	DAVENPORT/CITY OF	Utilities	3,067.62

Total for 15 - FACILITY & SUPPORT SERVICES 45,288.87

16A - CAPITAL IMPROVEMENTS

182507	PHILLIPS - PAINTING & WALLCOVERINGS/DAWN	TR General Remodeling/Replacement	1,440.00
182656	IOWA COUNTY RECORDERS ASSOCIATION	EE Recorder-Mgt Fund Projects	2,251.01

Total for 16A - CAPITAL IMPROVEMENTS 3,691.01

17 - COMMUNITY SERVICES

182426	BURLINGTON TRAILWAYS	Direct Assistance Payment	184.00
182427	BLN PROPERTIES	Rental of Space	400.00
182428	GTA SCHRICKER LLC	Rental of Space	450.00
182429	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	355.00
182430	LAINING/JACK	Rental of Space	450.00
182431	MIDAMERICAN ENERGY	Utilities	39.00
182432	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00
182433	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	450.00

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182434	ISAC	Schools of Instruction	50.00	
182546	RUNGE MORTUARY	Rental of Space	225.00	
182615	TRAVEL ADVANCE ACCOUNT	Travel	427.00	
Total for 17 - COMMUNITY SERVICES				3,480.00

17D - VETERAN AFFAIRS

182500	BECK/ARLEN	Per Diem and Expenses	27.84	
182501	KOBELNSKE/MARIA	Per Diem and Expenses	28.18	
182502	ORACLE G 8 LLC	Rental of Space	255.00	
182503	ORR/TYRONE	Per Diem and Expenses	25.95	
182504	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.23	
182508	IACCVA	Memberships	50.00	
Total for 17D - VETERAN AFFAIRS				425.20

17F - MENTAL HEALTH

182423	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	967.50	
182424	KROEGER/NEILL A	Attorney - 125	75.00	
182425	NEWPORT & NEWPORT PLC	Attorney - 125	126.00	
Total for 17F - MENTAL HEALTH				1,168.50

17G - MENTAL HEALTH DD SERVICES

182172	CLEMENTS/JAMES BRYSON	Attorney - 229	150.00	- Void Warrant#245233
182435	ABBE CENTER FOR COMMUNITY CARE	O/C MH Medical Assistance	304.39	
182436	ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	546.00	
182437	ALLEN AUTISM CONSULTANT INC	State Payment Program	6,000.00	
182438	BERRYHILL CENTER FOR MENTAL HEALTH	O/C MH Medical Assistance	208.00	
182439	BOONE COUNTY PUBLIC TRANSPORTATION	O/C MR Other	540.00	
182440	CENTER VILLAGE	O/C MR Residential	2,008.50	
182441	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	1,485.66	
182442	CLINTON COUNTY SHERIFF	Sheriff Transportation	49.95	
182443	COMMUNITY CARE INC	O/C MR Residential	4,500.00	
182444	COX/MARTHA	Attorney - 229	114.00	
182445	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	765.00	
182446	DAC INC	O/C MR Vocational	2,103.32	

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182447	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	216.24
182448	HANDICAPPED DEVELOPMENT	State Payment Program	2,882.76
182449	HOWARD CENTER/THE	O/C MR Vocational	239.49
182450	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	783.88
182451	HY-VEE 1285	O/C MH Medical Assistance	105.99
182452	GENESIS MEDICAL CENTER	State Payment Program	967.50
182453	KROEGER/NEILL A	State Payment Program	75.00
182454	MERCY FAMILY COUNSELING	O/C MH Medical Assistance	156.00
182455	MERCY MEDICAL CENTER - DUBUQUE	229 - 48 Hours - Hospital	900.00
182456	PRARIE VIEW MGMT INC	O/C MH Residential	2,526.42
182457	SCOTT PHARMACY	O/C MH Medical Assistance	688.41
182458	SKYLINE CENTER INC	O/C MR Vocational	250.00
182459	SOUTH SIDE DRUG STORE	O/C MH Medical Assistance	95.80
182460	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	458.83
182461	WELLS FARGO BANKS	Bank Service Charges	590.30
182462	US TREASURY	Attorney - 229	150.00
182463	HANDICAPPED DEVELOPMENT	O/C MH Residential	403.26
182464	MCVAY/ROSE	OP-Mental Health Advocate	498.97

Total for 17G - MENTAL HEALTH DD SERVICES

30,463.67

18 - CONSERVATION

182366	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	550.12
182367	AVENUE RENTAL INC	WLP-Playground Equipment	110.00
182368	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	38.78
182369	CARTER/GINA	Commercial Services	200.00
182370	CONCESSION SPECIALISTS INC	Supplies - WLP Beach Concessio	264.65
182371	COUNTRY CLUB COFFEE	Food/Beverage Inventory	30.60
182372	D & K PRODUCTS	Fertilizer/Chemicals	1,609.20
182373	DULTMEIER SALES INC	Irrigation Repair Supplies	247.72
182374	EASTERN IOWA PETRO INC	Fuels and Lubricants	4,337.36
182375	EASTERN IOWA TIRE	Vehicular Parts	81.00
182376	JOHNSON DISTRIBUTING INC	Commercial Services	158.50
182377	LAWSON PRODUCTS INC	Supplies	370.22
182378	MARTIN EQUIP OF IA-IL INC	Supplies	64.19
182379	MENARDS	Supplies	158.91
182380	MYERS-COX CO	Concession - Pool	5,425.61
182381	NORTH SCOTT FOODS	Supplies	21.96
182382	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	2,334.84
182383	PETERSON/REBECCA	Other Expenses	90.00
182384	P & K MIDWEST INC	Vehicular Parts	218.16

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182385	REINHART FOODSERVICE	Food/Beverage Inventory	1,241.21
182386	SPAHN & ROSE LUMBER CO	SCP-Sac Fox Campground Improve	17.97
182387	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	163.00
182388	TIRES N MORE	Maintenance-Vehi cl es	982.12
182389	TURFWERKS	Vehi cul ar Parts	564.56
182390	UNI FORM DEN INC	Clothing	427.83
182391	VERMONT SYSTEMS INC	Supplies	817.62
182392	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,852.80
182393	THEODORE PRIESTER TRUST ACCOUNT	SCP Pi oneer Village Residence	154,000.00
182394	WSI DISTRI BUTING CO	Supplies - WLP Beach Concessio	200.50
182395	YELLOW BOOK USA - WEST	Commerci al Servi ces	532.68
182408	ZEE MEDICAL INC	Professi onal Servi ces	552.51
182409	ACCO	Supplies	580.00
182410	AT & T	Tel ephone	171.02
182411	CENTURYLINK	Tel ephone	139.24
182412	CONTRACT SPECIALTY LC	Fertilizer/Chemi cal s	1,750.81
182413	CROEGAERT' S GREAT OUTDOORS	Supplies	186.00
182414	EASTERN IOWA PROPANE LTD	Utilities	2,150.50
182415	EAST COAST FLAG & BANNER CO INC	Supplies	111.73
182416	HANNIBAL ENTERPRISES	Supplies - Cody Homestead	185.00
182417	IES UTI LI TIES INC/ALLIANT -	Utilities	598.51
182418	IOWA DEPT OF NATURAL RESOURCES	Schools of Instruction	35.00
182419	IOWA PRISON INDUSTRIES	Supplies	113.30
182420	JOHNSON H2O EQUIPMENT	SCP Pi oneer Village Residence	130.00
182421	LAW ENFORCEMENT TARGETS INC	Supplies	31.58
182422	LINWOOD MINING & MINERALS CORP	WLP-Pl ayground Equipment	60.50
182467	MIDAMERICAN ENERGY	Utilities	90.43
182468	PETERSEN PLUMBING & HEATING CO	Park Maintenance	100.00
182469	RACOM CORP	800 MHz Access Fees	1,592.10
182470	SAM' S CLUB DIRECT	Food/Beverage Inventory	421.89
182506	HARDEN/BARB	Mi l eage	19.85
182577	AMERI CAN FOODSERVI CE EQUIPMENT INC	Supplies	7.95
182578	BATTERIES PLUS	Supplies	7.98
182579	CENTRAL POOL SUPPLY INC	Supplies	90.50
182580	CINTAS FIRST AID & SAFETY	Supplies	194.50
182581	FAIRWAY MANUFACTURING CO	Supplies - Cody Homestead	99.35
182582	FARNER-BOCKEN CO	Supplies - Apothecary Shop	2,970.90
182583	GETZ FI RE EQUIPMENT COMPANY	Commerci al Servi ces	174.25
182584	NAPA DEWITT	Vehi cul ar Parts	193.33
182585	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,104.50
182586	SOUTHERN IOWA LANDSCAPE- OGLE' S GREENHOUS	Mi d-American Shade Tree Progra	6,162.55
182587	TREASURER - STATE OF IOWA	Sal es Tax Payabl e	4,599.00
182588	TRI CITY EQUIPMENT CO	Supplies	29.05

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182589	XYLEM LTD II	WLP-Playground Equipment	3,670.30
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Total for 18 - CONSERVATION			205,436.24
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20 - HEALTH

182361	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
182675	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	246.00
182676	RADIOLOGY GROUP PC SC	Medical Examiner-Autospes/Lab	88.20
182677	MISSISSIPPI VALLEY OMS PC	Dental Services	1,254.00
182678	MARIANI DDS/MARY	Medical Examiner-Autospes/Lab	50.00
182679	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal	2,028.89
182680	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	24,386.00
182681	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#___C082	19,261.77
182682	RACOM CORP	Local Bioterrorism (#___) - H	391.50
182683	ELECTRONIC ENGINEERING	Local Bioterrorism (#___) - H	13.00
182684	PRODUCTS UNLIMITED INC	SC Comm Empowerment/SC Kids Ag	2,140.65
182685	DAVENPORT PRINTING CO INC	SC Comm Empowerment/SC Kids Ag	355.00
182686	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,338.00
182687	NACCHO	Memberships	715.00
182688	AMERICAN PUBLIC HEALTH ASSOC	Memberships	200.00
182689	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	15.25
182690	IOWA DEPT OF PUBLIC HEALTH	Schools of Instruction	200.00
182691	GEMPLER'S INC	Supplies	64.23
182692	IOWA STATE UNIVERSITY	Professional Services	2,500.00
182693	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	Other Expenses	40.50
182694	SUNTRAC SERVICES INC	Maintenance-Equipment	30.00
182735	PLAK SMACKER	OP I-Smile Dental Grant (Other	311.04
182736	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	730.00
182737	IOWA COUNTIES PUBLIC HEALTH ASSOCIATION	Memberships	75.00

Total for 20 - HEALTH			58,200.70
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21A - HUMAN SERVICES ADMIN SUPPORT

182600	DES MOINES STAMP MFG CO	Supplies	51.95
182601	QUAD CITIES SAFE KIDS	Supplies	507.50
182602	FED EX	Postage	18.81
182603	STAPLES ADVANTAGE INC	Supplies	1,135.17
182604	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,000.00

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Total for 21A - HUMAN SERVICES ADMIN SUPPORT 4,713.43

22B - JUVENILE DETENTION

182620	US FOODSERVICE INC	Groceries	694.83
182621	SMITH/CASEY	Groceries	43.49
182622	SAVE-A-LOT	Groceries	83.46
182623	RACOM CORP	Rental of Equipment	41.37

Total for 22B - JUVENILE DETENTION 863.15

23A - NON-DEPARTMENTAL

182505	DAVENPORT/CITY OF	Fuels and Lubricants	18,775.71
182543	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	433.36
182590	BETTENDORF POLICE DEPT	ODCP Byrne JAG Grant (#2009-DJ	6,449.61
182591	DAVENPORT/CITY OF	ODCP Byrne JAG Grant (#2009-DJ	6,223.81
182592	NORTH SCOTT PRESS	Public Notices	66.64

Total for 23A - NON-DEPARTMENTAL 31,949.13

23B - COURT SUPPORT COSTS

182544	CEDAR COUNTY SHERIFF	Juvenile Justice Hearing Expen	16.00
182545	COOK/AMY P	Professional Services	215.00

Total for 23B - COURT SUPPORT COSTS 231.00

23C - OTHER LAW ENFORCEMENT COSTS

182628	CENTURYLINK	FY10 State Homeland Security P	147.68
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 147.68

23E - RISK MANAGEMENT PROGRAM

182739	MITCHELL INTERNATIONAL INC	Other Risk Management Costs	1,280.45
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Total for 23E - RISK MANAGEMENT PROGRAM 1,280.45

24A - HUMAN RESOURCES

182695	PROFORMA XTREME LLC	Employee Development	745.43
182696	KIMMEL/JANET	Employee Development	384.93
182697	THEE/MARY J	Travel	396.96

Total for 24A - HUMAN RESOURCES 1,527.32

25 - PLANNING & DEVELOPMENT

182402	HUEY/TIM	Travel	232.76
182403	TALL GRASS	Supplies	58.28
182404	SENECA COMPANIES	Commercial Services	2,265.00
182405	DAVENPORT/CITY OF	Commercial Services	978.00
182406	DAVENPORT/CITY OF	Commercial Services	100.00

Total for 25 - PLANNING & DEVELOPMENT 3,634.04

27 - SECONDARY ROADS

182509	BAUER BUILT TIRE CTR	Tires & Tubes	335.68
182510	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	65.81
182511	BLOCK READY MIX GROUP	Portland Cement Concrete	535.50
182512	CINTAS CORPORATION 342	Sundry	69.50
182513	CINTAS FIRST AID & SAFETY	Safety	37.37
182514	GERDAU AMERISTEEL US INC	Bridges	405.00
182515	IES UTILITIES INC/ALLIANT -	Sundry	188.11
182516	ILLOWA CULVERT & SUPPLY CO	L-112 Pipe Culverts	12,155.02
182517	IOWA PRISON INDUSTRIES	Signs	217.80
182518	KIMBALL MIDWEST	Hand Tools	44.73
182519	LAWSON PRODUCTS INC	Bolts	328.39
182520	LINDQUIST FORD INC	Parts	225.86
182521	MIDAMERICAN ENERGY	Sundry	1,781.82
182522	MUTUAL WHEEL CO	Hand Tools	36.91
182523	RACOM CORP	Radios	1,570.50
182524	RIVERSTONE GROUP INC	Granular	26,572.96
182525	RIVERSTONE GROUP INC	Granular	7,692.24
182526	RIVER VALLEY COOPERATIVE	Gasoline	1,574.65

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182527	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	551.53
182528	SATIN GLASS	Other	375.00
182529	W W GRAINGER INC	Sundry	384.50
182530	MIDWEST SPRAY TEAM & SALES INC	Spraying	16,835.00

Total for 27 - SECONDARY ROADS 71,983.88

28 - SHERIFF

182629	AT & T	Telephone	35.37
182630	BRUNDIES/JERRY	DARE Program-Sheriff	38.86
182631	C J DUFFEY PAPER CO	Supplies	753.13
182632	CENTURYLINK	Telephone	16.99
182633	CDW GOVERNMENT INC	Supplies	166.06
182634	CREATIVE MARKETING	Commissary Surcharge Use	857.52
182635	AMERICAN CORRECTI ONAL ASSOCIATI ON	Memberships	300.00
182636	IOWA ATTORNEY GENERALS OFFICE	Schools of Instruction	60.00
182637	CW CONSULTING	Maintenance-Equipment	224.70
182638	DAVENPORT PRINTING CO INC	Supplies	177.00
182639	DAVIS AND STANTON	Supplies	562.50
182640	DFI - TOTAL BUSINESS SOLUTIONS	Supplies	766.31
182641	DOCTORS TOUCH/THE	Maintenance-Vehicles	930.00
182642	ED ROEHR SAFETY PRODUCTS	Supplies	638.63
182643	GENESIS OCCUPATI ONAL HEALTH	Professional Services	74.00
182644	GOOD SOURCE	Groceries	1,213.88
182645	GREENWOOD CLEANING SYSTEMS INC	Supplies	2,821.13
182646	HOBART CORP	Maintenance-Equipment	965.00
182647	IOWA BATTERY COMPANY INC	Supplies	165.00
182648	KELTEK INCORPORATED	Maintenance-Vehicles	374.66
182649	MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	600.00
182650	NORTH SCOTT PRESS	Supplies	65.00
182651	PRAIRIE FARMS DAIRY	Groceries	1,566.00
182652	RACOM CORP	Telephone	2,670.66
182653	SODEXO INC & AFFILIATES	Commissary Surcharge Use	1,792.50
182660	TRAVEL ADVANCE ACCOUNT	Travel	767.50
182661	TREASURER - STATE OF IOWA	Schools of Instruction	1,650.00
182662	TREAT AMERICA FOOD SERVICES	Travel	81.86
182663	VERIZON WI RELESS	Supplies	45.15
182664	UNIFORM DEN INC	Supplies	80.65
182666	BLOZEVI CH/ELEANOR	Other Expenses	25.00
182667	BURMEISTER/PAUL	Other Expenses	25.00
182668	FARRELL/OWEN	Other Expenses	120.00

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182669	WRIGHT JR/JOHNNY W	Other Expenses	40.00	
182674	KUNDE/RACHELLE	Travel	153.90	
Total for 28 - SHERIFF				20,823.96
29A - SUPERVISORS				
182698	ISAC	Schools of Instruction	50.00	
182699	NORTH SCOTT PRESS	Books/Periodicals/Subscription	35.00	
Total for 29A - SUPERVISORS				85.00
30 - TREASURER				
182616	MAIL SERVICES LLC	Supplies	1,345.61	
182617	FED EX	Postage	115.18	
Total for 30 - TREASURER				1,460.79
38 - CADS				
182362	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	64,833.10	
Total for 38 - CADS				64,833.10
39 - COMMISSION ON AGING				
182363	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50
40 - COMMUNITY HEALTH CARE				
182364	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.49	
Total for 40 - COMMUNITY HEALTH CARE				29,584.49

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44A - HUMANE SOCIETY

182365 HUMANE SOCIETY OF SCOTT COUNTY Contribution to Agencies 2,775.00

Total for 44A - HUMANE SOCIETY 2,775.00

51 - VERA FRENCH

182499 VERA FRENCH COMMUNITY Title XIX Pass Thru Funds 46,832.20

Total for 51 - VERA FRENCH 46,832.20

65 - CITY ASSESSOR

182740 DAVENPORT/CITY OF Salaries-Regular 49,746.82

Total for 65 - CITY ASSESSOR 49,746.82

66 - COUNTY ASSESSOR

182729 INFORMATION TECHNOLOGY Telephone - Cellular 1,275.27

182730 RIVERSIDE STAFFING SERVICES Salaries-Board of Review 1,576.05

182731 VANGUARD APPRAISALS INC Commercial Services 23,954.00

182732 BECKENBAUGH/RON Travel 163.96

182733 VIETH/EDWARD J Travel 13.70

182734 ZABEL/LEW Travel 17.01

Total for 66 - COUNTY ASSESSOR 26,999.99

67 - COUNTY LIBRARY

181121 PRESENTATIONS DIRECT Office Furniture & Equipment 2,395.00- Void Warrant#244770

182471 BAKER & TAYLOR BOOKS Library Books (Adult) 279.46

182472 BAKER & TAYLOR BOOKS Library Books (Adult) 106.89

182473 BEST OFFICE SUPPLIES & SYSTEMS INC Supplies 11.73

182474 BRADLEY/TONI Maintenance-Buildings 442.40

182475 CENTURYLINK Telephone 204.24

182476 DEMCO Supplies 465.25

182477 GALE - THOMSON GALE Library Books (Adult) 227.89

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182478	OVERDRIVE INC	Library Books (Adult)	2,584.56
182479	MAILFINANCE	Postage	231.75
182480	MIDAMERICAN ENERGY	Utilities	41.52
182481	NEOFUNDS BY NEOPOST	Postage	500.00
182482	OFFICE DEPOT	Supplies	570.72
182483	PRESENTATIONS DIRECT	Office Furniture & Equipment	2,395.00
182484	BP	Fuels and Lubricants	209.88
182485	AMERICAN LEGION POST 639	Supplies	126.00
182486	GREENWOOD CLEANING SYSTEMS INC	Supplies	57.13
182487	GARROW/CHRISTINE	Fuels and Lubricants	101.58

Total for 67 - COUNTY LIBRARY 6,161.00

68C - EMA-SECC

182396	R K DIXON	Supplies	3,968.14
182397	CENTURYLINK	Telephone	6.01
182398	GENESIS OCCUPATIONAL HEALTH	Commercial Services	27.00
182399	FITZPATRICK/GLORIA	Travel	138.73
182400	HALE/KATHRYN	Travel	37.00
182401	CENTURYLINK	Telephone	4,161.02
182465	HALE/PEGGY	Travel	37.00
182466	DAVENPORT/CITY OF	Principal on Indebtedness	514,981.00
182496	LARSON & LARSON CONSTRUCTION	SECC Building	36,318.56
182497	MIDAMERICAN ENERGY	Utilities	4,482.56
182498	GREENWOOD CLEANING SYSTEMS INC	Other Equipment	897.50
182665	DAVENPORT/CITY OF	Utilities	35.21

Total for 68C - EMA-SECC 565,089.73

94D - MOTOR VEHICLE AUCTION

182671	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	1,585.00
182672	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	843.68

Total for 94D - MOTOR VEHICLE AUCTION 2,428.68

99 - AUDITOR'S CASH

182701	IOWA DEPT OF REVENUE	Special Deductions	660.76
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Claim Vouchers submitted to the Board of Supervisors for approval on 06/07/2012

182702	US TREASURY	Special Deductions	175.00
182703	BEDFORD/NIKOLE	Special Deductions	204.00
182704	US DEPT OF EDUCATION	Special Deductions	186.41
182705	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	171.10
182706	ICMA\RC	Retirement Health Savings Plan	1,000.00
182707	ICMA\RC	Deferred Comp-ICMA	70.00
182708	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
182709	HARTFORD/THE	Deferred Comp-Hartford	4,272.25
182710	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	15,686.60
182711	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,437.00
182712	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
182713	IPERS	IPERS	119,553.32
182714	AFSCME	Union Dues-AFSCME	348.26
182715	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	328.69
182716	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	966.00
182717	UNITED WAY	United Way	1,238.94
182718	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
182719	IPERS	IPERS	30,255.02
182720	IPERS	IPERS	120,549.67
182721	AFSCME	Union Dues-AFSCME	348.26
182722	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	328.69
182723	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,333.24
182724	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
182725	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,096.46
182726	UNITED WAY	United Way	1,238.94
182727	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
182728	IPERS	IPERS	31,180.58
Total for 99 - AUDITOR'S CASH			339,727.66
*** Report Total ***			1,670,447.45