
Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

11A - ADMINISTRATION

171846	BI-STATE REGIONAL COMMISSION	Travel	11.94	
171847	IACMA	Memberships	300.00	
172121	BRUEMMER/DEE	Travel	63.90	
Total for 11A - ADMINISTRATION				375.84

12 - COUNTY ATTORNEY

171899	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	1,281.48	
171901	JACOBS/JEANNE	Legal Transcripts	58.50	
171902	JOHNSON COUNTY SHERIFF	Professional Services	85.50	
171903	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	112.95	
171904	WAPELLO COUNTY SHERIFF	Professional Services	30.50	
171905	WEST GROUP CO	Books/Periodicals/Subscriptions	1,841.67	
Total for 12 - COUNTY ATTORNEY				3,410.60

13 - AUDITOR

171995	MATTHEWS OFFICE PLUS	Supplies	7.00	
Total for 13 - AUDITOR				7.00

13B - ELECTIONS

171989	DAVENPORT PRINTING CO INC	Supplies	912.00	
171990	MORITZ/ROXANNA	Travel	67.37	
Total for 13B - ELECTIONS				979.37

14 - INFORMATION TECHNOLOGY

172083	DIXON TELEPHONE CO	Telephone - Data	607.34	
172084	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,264.32	
172085	SPRINT	Internet Line Charges	1,294.90	

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

172086	PAETEC	Telephone - Voice	4,024.08
172087	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
172088	SAGE SOFTWARE INC	Maintenance-Comp Software	2,635.00
172089	COMPLETE COMPUTER SOLUTIONS INC	Maintenance-Comp Software	449.00
172090	QWEST	Telephone - Data	2,369.61

Total for 14 - INFORMATION TECHNOLOGY 13,369.25

15 - FACILITY & SUPPORT SERVICES

171848	ALTORFER MACHINERY CO	Maintenance-Equipment	174.85
171849	AMSAN LLC \ VONACHEN	Maintenance-Equipment	1,616.90
171850	BI-STATE BUSINESS SOLUTIONS	Postage	6,747.50
171851	DAVENPORT/CITY OF	Utilities	2,696.56
171852	DAVENPORT/CITY OF	Utilities	54.88
171853	GRP & ASSOCIATES	Commercial Services	179.00
171854	HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance-Equipment	4,547.00
171855	IOWA AMERICAN WATER CO	Utilities	3,366.90
171856	IOWA-ILLINOIS TERMITE CO	Commercial Services	35.00
171857	IOWA ONE CALL	Commercial Services	21.60
171858	MIDAMERICAN ENERGY	Utilities	14,954.18
171859	MIDWEST ALARM SERVICES	Commercial Services	387.00
171860	NAEIR	Memberships	170.94
171861	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2,622.81
171862	PITNEY BOWES INC	Maintenance-Equipment	1,380.00
171863	SIMPLEX TIME \ SIMPLEXGRINNELL	Maintenance-Equipment	521.90
171864	QWEST	Telephone	568.65
171865	R K DIXON	Maintenance-Equipment	4.95
171866	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Commercial Services	3,390.00

Total for 15 - FACILITY & SUPPORT SERVICES 43,440.62

16A - CAPITAL IMPROVEMENTS

171844	NEW WORLD SYSTEMS	SECC Equipment	39,865.74
172079	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,311.00
172080	SCHNEIDER CORPORATION	EE BIP-TAR: GIS Strategic Plan	3,000.00
172081	SOUTHERN COMPUTER WAREHOUSE	EE BIP-TAR: GIS Strategic Plan	196.91
172082	SEDONA TECHNOLOGIES	EE BIP-TAR: GIS Strategic Plan	787.50

Total for 16A - CAPITAL IMPROVEMENTS 47,161.15

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

17 - COMMUNITY SERVICES

171765	ANELLO - HEARTLAND REAL ESTATE/DEBORAH	Rental of Space	450.00
171766	AYERS/JACK	Rental of Space	450.00
171767	BLN PROPERTIES	Rental of Space	2,252.00
171768	BLN PROPERTIES	Rental of Space	918.00
171769	BRECKENRIDGE PROPERTIES LTD	Rental of Space	400.00
171770	BOLET/BENJAMIN	Rental of Space	450.00
171771	CLINE/SANDRA	Rental of Space	450.00
171772	COLTVET/BRUCE	Rental of Space	237.50
171773	COMMUNITY CARE INC	Rental of Space	235.00
171774	CRANE LLC/J E	Rental of Space	450.00
171775	ERENBERGER/JOSEPH	Rental of Space	450.00
171776	HIERSEMAN/WAYNE R	Rental of Space	1,800.00
171777	HIS PROPERTIES	Rental of Space	1,600.00
171778	HOANG/LOC V	Rental of Space	450.00
171779	JANSSEN/DARRELL	Rental of Space	450.00
171780	MCDEVITT/RAY	Rental of Space	450.00
171781	MEYER/MARK C	Rental of Space	350.00
171782	PEACOCK/GREGORY	Rental of Space	1,725.00
171783	RUDELLE- IDLE WHEEL MOBILE HOME/GERALD L	Rental of Space	450.00
171784	SCHOENBECK/PAUL	Rental of Space	1,587.50
171785	SHI MA/THERESA	Rental of Space	430.00
171786	SLYTER - KNS/KEITH	Rental of Space	375.00
171787	SUMMERS/RONALD	Rental of Space	450.00
171788	SWANSON/GARY	Rental of Space	450.00
171789	VERA FRENCH HOUSING CORP	Rental of Space	450.00
171790	WELTER/DANIEL	Rental of Space	375.00
171791	WHITE/MICHAEL	Rental of Space	375.00
171792	WILSON - WILSON & SON INC/JON	Rental of Space	900.00
171793	WOODLAND APARTMENTS	Rental of Space	825.00
171794	YOKE/JOYCE	Rental of Space	325.00
171836	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	375.00
171837	REED/DANIEL L	Rental of Space	450.00
171838	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	375.00
171839	RUNGE MORTUARY	Burial	1,188.24
171840	SAVE A LOT	Direct Assistance Payment	74.98
171875	TRAVEL ADVANCE ACCOUNT	Travel	653.00

Total for 17 - COMMUNITY SERVICES

23,676.22

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

17D - VETERAN AFFAIRS

171885	TRAVEL ADVANCE ACCOUNT	Travel	270.50
171919	MIDAMERICAN ENERGY	Utilities	90.00
172091	WOODS/DAVID	Travel	25.00
Total for 17D - VETERAN AFFAIRS			385.50

17F - MENTAL HEALTH

171932	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	2,225.00
171933	COX/MARTHA	Sheriff Transportation	114.00
171934	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,935.00
171935	KANTAMNENI MD/S	125 - 5-Day - Physician	525.00
171936	MEDICAL ASSOCIATES	125 - 5-Day - Physician	229.00
171937	MERCY MEDICAL CENTER NIA - MASON CITY	125 - 5-Day - Hospital	1,012.50
171938	MOLYNEAUX/JOHN	Attorney - 125	120.00
171939	NEWPORT & NEWPORT PLC	Attorney - 125	96.00
171940	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 125	225.00
171941	SCOTT COUNTY SHERIFF	Sheriff Transportation	4,772.17
171942	ST LUKES HOSPITAL	125 - 5-Day - Hospital	3,209.15
171943	ST LUKES HOSPITAL	125 - 5-Day - Physician	58.50
171988	EAST CENTRAL IOWA ACUTE CARE	125 - 5-Day - Physician	25.00
Total for 17F - MENTAL HEALTH			14,546.32

17G - MENTAL HEALTH DD SERVICES

171948	BRIDGEVIEW CENTER	O/C MH Medical Assistance	140.00
171949	BUILDERS OF HOPE	O/C MH Residential	1,718.56
171950	CENTER VILLAGE	O/C MR Residential	2,075.45
171951	CHATHAM OAKS INC	O/C MH Residential	3,897.30
171952	COMMUNITY CARE INC	State Payment Program	6,446.44
171953	DAC INC	O/C MR Vocational	1,199.29
171954	DUSTHIMER/JACK E	Attorney - 229	132.00
171955	EAST CENTRAL IOWA ACUTE CARE	229 - 5-Day - Physician	25.00
171956	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	240.00
171957	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	11,288.75
171958	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	1,935.00
171959	GLOBAL MEDICAL INFORMATICS LLC	Salaries	371.04

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

171960	HILLCREST FAMILY SERVICES	O/C MH Medical Assistance	243.00
171961	HILLCREST CMHC	O/C MH Medical Assistance	227.00
171962	KANTAMNENI MD/S	229 - 5-Day - Physician	3,225.00
171963	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	496,563.67
171964	HONOHAN EPLEY BRADDOCK & BRENNEMAN LLP	Attorney - 229	324.00
171965	IOWA HOME BASED SERVICES	O/C MH Residential	4,586.09
171966	KROEGER/NEILL A	State Payment Program	120.00
171967	MAKEE MANOR	State Payment Program	1,832.41
171968	MEDICAL ASSOCIATES	State Payment Program	2,072.50
171969	MERCY MEDICAL CENTER - DUBUQUE	State Payment Program	4,950.00
171970	MERCY MEDICAL CENTER NIA - MASON CITY	State Payment Program	1,012.50
171971	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	113.37
171972	NEWPORT & NEWPORT PLC	State Payment Program	144.00
171973	NORTH IOWA TRANSITION CENTER	O/C MH Residential	994.80
171974	PI SIPATI MD- BEHAVIORAL HEALTH/PRABHAKAR	O/C MH Medical Assistance	110.00
171975	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 229	225.00
171976	SCOTT COUNTY SHERIFF	Sheriff Transportation	5,421.87
171977	STATE COURT ADMINISTRATOR	State Payment Program	5,535.00
171978	ST LUKES HOSPITAL	229 - 5-Day - Hospital	6,990.79
171979	UNION FAMILY PHARMACY	O/C MH Medical Assistance	15.00
171980	UNIVERSITY OF IOWA HOSPITALS & CLINICS	O/C MH Medical Assistance	270.00
171981	VERA FRENCH COMMUNITY	State Payment Program	7,240.95
171982	VERA FRENCH PINE KNOLL	State Payment Program	21,231.90
171983	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	417.20
171984	WARREN COUNTY PUBLIC TRANSP	O/C MR Other	721.71
171985	RUSHTON/JOHN	Mileage	57.60
171986	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	22.22
171987	MCVAY/ROSE	OP-Mental Health Advocate	309.60
172003	STIERWALT/WADE	Travel	36.90
Total for 17G - MENTAL HEALTH DD SERVICES			594,482.91

18 - CONSERVATION

171667	ADEL FURNACE WHOLESALERS INC	Supplies	323.00
171668	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	367.65
171669	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	59.34
171670	CONCESSION SPECIALISTS INC	Concession - Pool	486.65
171671	DIXON TELEPHONE CO	Telephone	47.41
171672	EAST COAST FLAG & BANNER CO INC	Supplies	190.07
171673	EASTERN IOWA PROPANE LTD	Utilities	4,068.65
171674	EASTERN IOWA PETRO INC	Fuels and Lubricants	7,019.40

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

171675	ELDRIDGE TRUE VALUE	Supplies	87.65
171676	GLOBAL COMPUTER SUPPLIES	Supplies	49.00
171677	GREAT WESTERN SUPPLY CO	Supplies	43.63
171678	HEMPEL PIPE & SUPPLY INC	Supplies	40.45
171679	INTERSTATE BATTERIES OF QUAD CITIES	Vehicular Parts	204.85
171680	JOHNSON DISTRIBUTING INC	Commercial Services	132.25
171681	JOHNSON H2O EQUIPMENT	Park Maintenance	301.62
171682	LAWSON PRODUCTS INC	Supplies	140.62
171683	LEGACY GRAPHICS IMPRINT/JOHN BENJAMIN -	Supplies - Day Camp	781.20
171684	LITTELL/WAYNE	Commercial Services	100.00
171685	LONG GROVE LIONS	Supplies - Friends Pioneer Vil	215.00
171686	LUJACK AUTO PLAZA	Supplies	99.74
171687	MENARDS	Supplies	301.45
171688	MOLINE DISPATCH PUBLISHING CO	Commercial Services	187.00
171689	MYERS-COX CO	Concession - Pool	6,051.67
171690	MYERS-COX CO	Concession - Pool	2,488.54
171691	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	25.90
171692	NORTH SCOTT FOODS	Supplies - Day Camp	48.49
171693	NORTH SCOTT PRESS	Commercial Services	516.50
171694	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	1,012.32
171695	PARTNERS OF SCOTT WATERSHEDS	Schools of Instruction	170.00
171696	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	2,688.23
171733	PEPSI-COLA BOTTLING CO	Supplies - WLP Beach Concessio	2,751.60
171734	PLUMB SUPPLY COMPANY	Supplies	772.35
171735	POWELL/LEE	Commercial Services	125.00
171736	QC ANALYTICAL SERVICES LLC	Commercial Services	349.00
171737	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	638.08
171738	RECREONICS	SCP-Pool & Aquatic Center Reno	48,422.68
171739	REINHART FOODSERVICE	Food/Beverage Inventory	1,033.48
171740	RETZEL/JOHN & KAY	Commercial Services	75.00
171741	RIVER CITY TURF & ORNAMENTAL	Supplies	480.00
171742	ROBINSON/MARY ANN	Commercial Services	50.00
171743	SIGN ON SIGNWORKS\SIGN ON SIGN	Supplies	194.27
171744	S & V TOYS	Supplies - WLP Beach Concessio	600.00
171745	SHERWIN - WILLIAMS CO \ MAUTZ PAINT CO	SCP-Pool & Aquatic Center Reno	82.18
171746	SHOSHONE DISTRIBUTING CO INC	Supplies - Cody Homestead	112.84
171747	S J SMITH WELDING SUPPLIES	Rental of Equipment	216.00
171748	THOMS-PROESTLER CO - P F G	Food/Beverage Inventory	412.78
171749	TORO NSN	Commercial Services	205.00
171750	TURFWERKS	Vehicular Parts	203.79
171751	ULTRAMAX	Supplies	1,121.00
171752	UNIFORM DEN INC	Clothing	67.40
171753	VALLEJO/RUDOLPH	Commercial Services	100.00

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

171754	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	3,312.00
171755	WACKER' S WINDOW WASHING	Commercial Services	75.50
171756	WALLACE/DEBBIE	Commercial Services	50.00
171757	WULF' S SEPTIC TANK SERVICE/JOHN	Commercial Services	280.00
171758	ACCO	Supplies	385.20
171759	ALTORFER MACHINERY CO	Maintenance-Equipment	188.43
171760	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	628.10
171761	BANKERS ADVERTISING COMPANY	Supplies - Day Camp	271.23
171762	D & K PRODUCTS	Fertilizer/Chemicals	1,850.00
171763	EASTERN IA LIGHT & POWER COOP	Utilities	14,730.06
171764	MI DAMERICAN ENERGY	Utilities	1,081.71
171795	NAPA DEWITT	Supplies	2,003.04
171796	SCOTT AREA LANDFILL	Commercial Services	403.52
171887	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	136.50
171888	CENTRAL POOL SUPPLY INC	Supplies	41.40
171889	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,018.21
171890	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	20.00
171891	FASTENAL CO	Supplies	17.76
171892	IES UTILITIES INC/ALLIANT -	Utilities	24.34
171893	JOHN DEERE FINANCIAL	Supplies	17.95
171894	MENARDS	Supplies	161.81
171895	W W GRAINGER INC	Supplies	91.56
171896	K-MART 3441	Supplies - WLP Beach Concessio	49.95
171945	BLUE GRASS FEED & SEED	Supplies - WLP Beach Concessio	22.55
171946	STICK' UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	27.75

Total for 18 - CONSERVATION

115,149.30

20 - HEALTH

172054	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	32,858.23
172055	RUNGE MORTUARY	Transportation	4,868.72
172056	AIT LABORATORIES	Laboratory Services	180.00
172057	BLUM MD/LARRY W	Medical Examiner-Autospes/Lab	750.00
172058	MISSISSIPPI VALLEY OMS PC	Dental Services	722.00
172059	FREDERICK/CAMILLA	Medical Examiner - Fees	1,300.00
172060	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	260.00
172061	HARRE MD/BARBARA	Medical Examiner - Fees	2,800.00
172062	COMMUNITY HEALTH CARE	Immunization Action (#_____)	2,333.00
172063	EDGERTON WOMEN' S HEALTH CENTER	Immunization Action (#_____)	3,197.78
172064	TRANSLATIONS UNLIMITED INC	Public Health Emergency Respon	120.00
172065	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	2,045.68

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

172066	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,327.00
172067	IOWA COUNTIES PUBLIC HEALTH ASSOCIATION	Memberships	75.00
172068	BRIGGS CORPORATION	Supplies	30.26
172069	MSA PROFESSIONAL SERVICES	Schools of Instruction	370.00
172070	NORTH SCOTT PRESS	Commercial Services	9.27
172071	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	7.65
172072	OUTHOUSE \ GRASS GROOMERS/THE	Commercial Services	64.50
172073	NATIONAL CONCESSION COMPANY	Other Expenses	100.50
172097	FRIED WHAT	Other Expenses	33.50
172098	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
172099	SCOTT AREA RECYCLING CENTER	Recycling Expense	6,550.84
172100	OPTIMAL PHONE INTERPRETERS	Professional Services	13.76
172101	G & K SERVICES	Service Contracts	220.20
Total for 20 - HEALTH			60,302.89

21A - HUMAN SERVICES ADMIN SUPPORT

171698	US POSTAL SERVICE	Postage	525.00
171699	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00
171700	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	752.03
171701	QUAD CITIES TAS INC	Commercial Services	189.38
171702	EXCEL COMPUTER CORPORATION	Supplies	199.00
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			2,665.41

21B - CASE MANAGEMENT - H. S.

172004	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	19,198.94
Total for 21B - CASE MANAGEMENT - H. S.			19,198.94

22B - JUVENILE DETENTION

171867	SMITH/CASEY	Groceries	29.80
171868	GLOBAL GOV'T\ED	Supplies	141.99
171869	BI-STATE DETERGENT SYSTEMS INC	Supplies	131.15
171870	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	71.79
171871	US FOODSERVICE INC	Groceries	1,317.51
171872	FAMILY RESOURCES INC	Service Contracts	1,586.29

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

Total for 22B - JUVENILE DETENTION 3,278.53

23A - NON-DEPARTMENTAL

171831	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	986.00
171832	DAVENPORT/CITY OF	Fuels and Lubricants	21,860.54
171876	BI-STATE REGIONAL COMMISSION	Hazard Mitigation Grant Progra	8,210.47
171877	BETTENDORF POLICE DEPT	ODCP Byrne JAG Grant (#2009-DJ	6,241.96
171878	DAVENPORT/CITY OF	ODCP Byrne JAG Grant (#2009-DJ	5,624.56
171993	BLUE GRASS CEMETERY ASSOC	Per Diem and Expenses	1,936.00
171994	NORTH SCOTT PRESS	Public Notices	761.38
171996	PLEASANT VALLEY CEMETERY	Per Diem and Expenses	726.00
172102	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	18,955.00
172113	NORTH SCOTT PRESS	Public Notices	66.64

Total for 23A - NON-DEPARTMENTAL 65,368.55

23B - COURT SUPPORT COSTS

171991	HENRY COUNTY SHERIFFS OFFICE	Juvenile Justice Hearing Expen	18.50
171992	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	32.00

Total for 23B - COURT SUPPORT COSTS 50.50

23C - OTHER LAW ENFORCEMENT COSTS

172038	PAUDERT/ROBERT	FY09 Law Enfr Terrorism Prev G	743.00
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 743.00

23E - RISK MANAGEMENT PROGRAM

172115	EMC INSURANCE COMPANIES	Property Insurance Premiums	1,246.75
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Total for 23E - RISK MANAGEMENT PROGRAM 1,246.75

23K - OTHER HEALTH PROGRAMS

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

172109	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	3,696.08	
	Total for 23K - OTHER HEALTH PROGRAMS			3,696.08
24A - HUMAN RESOURCES				
172103	JEFF'S MARKET	Employee Development	1,490.50	
172104	GENESIS OCCUPATIONAL HEALTH	Recruitment	69.00	
172105	POWELL/LEE	Employee Development	250.00	
172107	NI EBUHR/JILL	Travel	110.60	
	Total for 24A - HUMAN RESOURCES			1,920.10
25 - PLANNING & DEVELOPMENT				
171880	EASTERN IOWA TOURISM ASSOC - EITA	Memberships	500.00	
171881	SCOTT COUNTY HOUSING COUNCIL	Memberships	25.00	
171882	AMERICAN PLANNING ASSOC IOWA CHAPTER	Professional Services	1,000.00	
171883	INTERNATIONAL CODE COUNCIL INC	Memberships	125.00	
171884	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	213.85	
171886	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	218.29	
171897	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	215.64	
171898	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	238.96	
171920	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	104.08	
	Total for 25 - PLANNING & DEVELOPMENT			2,640.82
26 - RECORDER				
172127	FED EX	Supplies	13.39	
172128	STAMP MAN SPECIALTIES	Supplies	61.40	
172129	IOWA COUNTY RECORDERS ASSOCIATION	Supplies	300.00	
	Total for 26 - RECORDER			374.79
27 - SECONDARY ROADS				
171797	3M TJN7245 \ SCT1478	Guardrails	407.50	

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

171798	AGVANTAGE FS INC	Gasoline	1,518.22
171799	ALTORFER MACHINERY CO	Parts	165.06
171800	BAUER BUILT TIRE CTR	Tires & Tubes	3,714.88
171801	CINTAS CORPORATION 342	Sundry	65.00
171802	CINTAS FIRST AID & SAFETY	Safety	106.58
171803	CREATIVE MARKETING	Sundry	217.75
171804	EASTERN IA LIGHT & POWER COOP	Lighting	166.92
171805	ELDRIDGE ELECTRIC & WATER	Sundry	129.43
171806	ENGELBRECHT BROTHERS TILING INC	Pipe Culverts	685.75
171807	ENVIRONMENTAL SERVICES INC - ESI	Sundry	250.00
171808	GERDAU AMERISTEEL US INC	Portland Cement Concrete	95.40
171809	HAHN READY MIX INC	Portland Cement Concrete	2,334.50
171810	HAMPTON CRANES INC	Bridges	1,968.00
171811	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	18.85
171812	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	72.44
171813	IES UTILITIES INC/ALLIANT -	Lighting	229.70
171814	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	286.85
171815	LAWSON PRODUCTS INC	Parts	228.75
171816	MARTIN EQUIP OF IA-IL INC	Parts	15.39
171817	MIDAMERICAN ENERGY	Lighting	415.96
171818	MOLO QUINT LLC \ MOLO OIL CO	Oil	695.94
171819	RACOM CORP	Radios	638.01
171820	RIVERSTONE GROUP INC	Granular	12,331.74
171821	SCOTT AREA LANDFILL	Ditch Cleaning	36.30
171822	TWIN BRIDGES TRUCK CITY INC	Parts	80.55
171823	W W GRAINGER INC	Safety	173.30
171824	WALT LAMBACH INC	Safety	172.50
171825	ZEP MANUFACTURING CO	Sundry	288.18
171826	ROAD MACHINERY & SUPPLIES CO	Parts	215.47
171827	CENTRAL SCOTT TELEPHONE CO	Sundry	98.99

Total for 27 - SECONDARY ROADS

27,823.91

28 - SHERIFF

172008	ALLSTEEL INC	Office Furniture & Equipment	1,733.28
172009	AT & T	Telephone	34.69
172010	BARTON/DON	Travel	7.80
172011	BENNETT/PAMELA	Supplies	40.78
172012	BLOZEVI CH/ELEANOR	Prisoner Extradition Cost	60.00
172013	BOB BARKER CO	Supplies	43.60
172014	BURMEISTER/PAUL	Prisoner Extradition Cost	25.00

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

172015	C J COOPER & ASSOCIATES INC	Supplies	229.46
172016	CENTRAL SCOTT TELEPHONE CO	Telephone	151.18
172017	CRESCENT CLEANERS	Commissary Surcharge Use	255.54
172018	DAVENPORT/CITY OF	Maintenance-Equipment	117.00
172019	DAVENPORT PRINTING CO INC	Supplies	59.85
172020	DEGEN/DALE E	Prisoner Extradition Cost	50.00
172021	DESIGN SPECIALTIES INC	Groceries	51.98
172022	ED ROEHR SAFETY PRODUCTS	Maintenance-Equipment	10,983.28
172023	ELLS/TIMOTHY	Travel	45.00
172024	EMBLEM ENTERPRISES INC	Supplies	268.00
172025	FARRELL/OWEN	Prisoner Extradition Cost	120.00
172026	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Supplies	400.00
172027	HEBARD GUNS/GIL	Other Expenses	7,525.80
172028	GOODWIN TUCKER GROUP	Maintenance-Equipment	248.50
172029	GREENWOOD CLEANING SYSTEMS INC	Supplies	154.54
172030	IOWA CRIME PREVENTION ASSOC	Memberships	50.00
172031	L3 COMMUNICATIONS MOBILE VISION INC	Maintenance-Equipment	2,839.95
172032	LANGUAGE LINE LLC	Telephone	17.35
172033	M H PROPERTIES	Commercial Services	1,170.00
172034	MATTHEWS OFFICE PLUS	Supplies	324.97
172035	MIDWEST GANG INVESTIGATORS ASSOCIATION	Memberships	25.00
172036	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	283.50
172037	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	394.50
172039	OWEN/RON	Prisoner Extradition Cost	85.00
172040	POLYGRAPH INC	Examination Fees	750.00
172041	PRAIRIE FARMS DAIRY	Groceries	1,714.38
172042	QWEST	Telephone	48.55
172043	RACOM CORP	Maintenance-Equipment	5,489.50
172044	RAY O'HERRON CO INC	Maintenance-Equipment	8,775.00
172045	RELAY STAFFING SOLUTIONS	Commercial Services	492.00
172046	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	100.00
172047	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,626.48
172048	THOMS-PROESTLER CO - P F G	Groceries	9,634.95
172049	THOMS-PROESTLER CO - P F G	Groceries	6,974.22
172050	THOMS-PROESTLER CO - P F G	Groceries	4,848.91
172051	TREASURER - STATE OF IOWA	Schools of Instruction	15.00
172052	UNIFORM DEN INC	Maintenance-Equipment	4,290.30
172053	UNIVERSITY OF IOWA HOSPITALS & CLINICS	Travel	1,272.00
172074	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	12.64
172075	WHITE/THOMAS	Prisoner Extradition Cost	25.00
172076	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	25.00
172077	STREI CHERS	Maintenance-Equipment	84.50
172078	HOLIDAY INN DES MOINES AIRPORT	Travel	154.56

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

Total for 28 - SHERIFF		74,128.54
29A - SUPERVISORS		
171845	QUAD CITY LAMINATING Supplies	20.00
Total for 29A - SUPERVISORS		20.00
30 - TREASURER		
171997	NACCTFO Schools of Instruction	130.00
171998	NORTH SCOTT PRESS Public Notices	6,172.74
171999	GLOBAL SECURITY SERVICES LTD Commercial Services	416.00
172000	LACKE-SMITH/SUSAN Travel	12.60
172001	ABC VIRTUAL COMMUNICATIONS INC Maintenance-Equipment	99.00
Total for 30 - TREASURER		6,830.34
43 - HANDICAPPED DEVELOPMENT CENTER		
172005	IOWA DEPT OF HUMAN SERVICES Title XIX Matching Funds	153,123.35
Total for 43 - HANDICAPPED DEVELOPMENT CENTER		153,123.35
51 - VERA FRENCH		
172006	IOWA DEPT OF HUMAN SERVICES Habilitation Services	42,215.32
Total for 51 - VERA FRENCH		42,215.32
62A - GROUP HEALTH INSURANCE FUND		
172111	HOLMES MURPHY Professional Services	1,500.00
172112	GENESIS OCCUPATIONAL HEALTH Professional Services	12,918.00
172114	SILVERSTONE GROUP Professional Services	4,750.00
172125	AVESIS INC Vision-EE	144.34
172126	MET LIFE BILLING Life-EE	140.88

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

172130 UNITEDHEALTHCARE PLAN OF THE RIVER VALLE Stop Loss - Specific 43,528.06

Total for 62A - GROUP HEALTH INSURANCE FUND 62,981.28

65 - CITY ASSESSOR

172116	ALLIED INSURANCE	Insurance Premi ums	100.00
172117	DAVENPORT/CITY OF	Sal ari es-Regul ar	30,988.56
172118	FACILITY & SUPPORT SERVICES	Postage	8.67
172119	K & K TRUE VALUE HARDWARE	Suppl i es	11.99
172120	RIVERSIDE STAFFING SERVICES	Temporary Empl oyees	1,436.40

Total for 65 - CITY ASSESSOR 32,545.62

66 - COUNTY ASSESSOR

172092	OFFICE MACHINE CONSULTANTS INC	Office Printing	324.40
172093	BECKENBAUGH/RON	Travel	113.85
172094	DENKLAU/DALE	Travel	13.95
172095	VIETH/EDWARD J	Travel	56.25
172096	ZABEL/LEW	Travel	62.10

Total for 66 - COUNTY ASSESSOR 570.55

67 - COUNTY LIBRARY

171708	BAKER & TAYLOR BOOKS	Library Books (Adult)	317.31
171709	CRYSTALSTIL INC	Commerci al Servi ces	29.95
171710	C J DUFFEY PAPER CO	Suppl i es	50.56
171711	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	20.14
171712	OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Commerci al Servi ces	55.00
171713	DAVENPORT PRINTING CO INC	Suppl i es	748.30
171714	GAYLORD BROTHERS INC	Suppl i es	78.52
171715	DOOR CONTROLS INC	Commerci al Servi ces	303.75
171716	ELDRIDGE TRUE VALUE	Suppl i es	22.55
171717	ELDRIDGE ELECTRIC & WATER	Utiliti es	1,054.14
171718	GALE - THOMSON GALE	Library Books (Adult)	105.56
171719	IOWA COMMUNI CATIONS NETWORK	Telephone	32.53
171720	IES UTILITI ES INC/ALLIANT -	Utiliti es	88.08
171721	MIDAMERICAN ENERGY	Utiliti es	80.24

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

171722	NORTH SCOTT PRESS	Commercial Services	225.00	
171723	NORTH SCOTT FOODS	Supplies	19.03	
171724	TIPTON CONSERVATIVE - ADVERTISER	Books/Periodicals/Subscriptions	33.00	
171725	ORKIN PEST CONTROL	Commercial Services	60.50	
171726	PREMIER PEST MANAGEMENT SERVICES	Commercial Services	90.00	
171727	PRINCETON/CITY OF	Utilities	59.40	
171728	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	2,103.00	
171729	DAVIS/CYNTHIA	Travel	9.90	
171730	GARROW/CHRISTINE	Travel	15.30	
171731	VERIZON	Telephone	19.35	
171732	WESTON WOODS STUDIOS	Audio/Visual Reference Material	29.95	
171947	WINDSTREAM IOWA COMMUNICATIONS	Telephone	73.35	

Total for 67 - COUNTY LIBRARY 5,724.41

68 - EMERGENCY MANAGEMENT AGENCY

171666	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	18.00	
171697	SPRINT	Telephone - Cellular	187.52	
172110	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	418.96	

Total for 68 - EMERGENCY MANAGEMENT AGENCY 624.48

68C - EMA-SECC

171256	OFFICE MACHINE CONSULTANTS INC	Supplies	99.95-	Void Warrant#237504
171661	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	12.15	
171662	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	2,468.00	
171663	DIXON TELEPHONE CO	Telephone	175.00	
171664	GENESIS OCCUPATIONAL HEALTH	Commercial Services	162.00	
171665	RACOM CORP	800 MHz Access Fees	54,133.73	
171830	TRAVEL ADVANCE ACCOUNT	Travel	629.80	
171833	IOWA AMERICAN WATER CO	Utilities	121.28	
171834	MIDAMERICAN ENERGY	Utilities	34.65	
171835	DAVENPORT/CITY OF	Utilities	302.99	
171841	BARKER LEMAR GEOTHERMAL SERVICES INC	SECC Building	29,855.50	
171842	CITYBLUE TECHNOLOGIES LLC	SECC Building	1,706.80	
171843	LARSON & LARSON CONSTRUCTION	SECC Building	108,591.97	
172007	BAKER GROUP	SECC Building	2,760.00	

Total for 68C - EMA-SECC 200,853.92

Claim Vouchers submitted to the Board of Supervisors for approval on 06/23/2011

99 - AUDITOR' S CASH

171921	US TREASURY	Special Deductions	175.00
171922	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	301.01
171923	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
171924	US DEPT OF EDUCATION	Special Deductions	185.57
171925	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	153.10
171926	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
171927	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
171928	HARTFORD/THE	Deferred Comp-Hartford	4,067.25
171929	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	13,737.14
171930	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,290.00
171931	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
171944	BEDFORD/NI KOLE	Special Deductions	204.00
172122	AVESIS INC	Vi sion-ER	4,705.77
172123	MADISON NATIONAL LIFE	Long Term Di sability-Employer	4,269.01
172124	MET LIFE BILLING	Li fe-EE	5,700.56
Total for 99 - AUDITOR' S CASH			40,666.44
*** Report Total ***			1,666,578.60