
Claim Vouchers submitted to the Board of Supervisors for approval on 08/04/2011

12 - COUNTY ATTORNEY

173187	DAVENPORT PRINTING CO INC	Suppl i es	779. 00	
173188	GLOBAL GOV' T\ED	Suppl i es	18. 85	
173189	IOWA WORKFORCE DEVELOPMENT	Membershi ps	308. 35	
173190	SHULUGA/JOSEPH	Wi tness Expenses	879. 30	
173191	SOENKSEN/JENNY	Legal Transcri pts	229. 50	
173192	SULLIVAN CSR RPR/KARA	Legal Transcri pts	18. 35	
173193	THORNBURG/DEBRA	Legal Transcri pts	434. 00	
173194	TRANSLATI ONS UNLI MI TED INC	Professi onal Servi ces	60. 00	
Total for 12 - COUNTY ATTORNEY				2, 727. 35

13 - AUDITOR

173210	SECRETARY OF STATE	Books/Peri odi cal s/Subscri pti on	30. 00	
173211	TALL GRASS	Suppl i es	85. 18	
Total for 13 - AUDITOR				115. 18

13B - ELECTIONS

173252	TALL GRASS	Suppl i es	51. 27	
173253	PAPER DI RECT INC	Suppl i es	50. 88	
173254	ELECTI ON ADMI NI STRATI ON REPORT	Books/Peri odi cal s/Subscri pti on	219. 00	
173255	RENKES/JEFFREY	Travel	245. 54	
173256	MOORE/BRENDA	Travel	83. 00	
Total for 13B - ELECTIONS				649. 69

14 - INFORMATION TECHNOLOGY

173373	VERI ZON WI RELESS	Tele phone - Cell ular	13, 174. 60	
173374	SPRI NT	Internet Li ne Charges	1, 294. 90	
173375	PAETEC	Tele phone - Voi ce	3, 959. 26	
173376	AT & T GLOBAL SERVI CES INC	Tele phone - Mai ntenance	1, 992. 19	
173377	FRONTBRI DGE TECHNOLOGI ES INC	Servi ce Contracts	725. 00	
173378	QWEST	Tele phone - Data	1, 551. 21	

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Total for 14 - INFORMATION TECHNOLOGY 22,697.16

15 - FACILITY & SUPPORT SERVICES

173113	FLEX PAC INC	Supplies	1,758.00
173114	GATEWAY SUPPLY LTD	Supplies	2,336.00
173115	GRP & ASSOCIATES	Commercial Services	150.00
173116	IOWA AMERICAN WATER CO	Utilities	1,294.76
173117	IOWA ONE CALL	Commercial Services	6.30
173118	JP GASWAY	Supplies	9,076.00
173119	JOHNSON CONTRACTING CO	Maintenance-Equipment	3,850.00
173120	LYLE'S OK WELDING & MACHINE	Commercial Services	105.00
173121	MAIL SERVICES LLC	Postage	3,319.11
173122	MIDAMERICAN ENERGY	Utilities	1,034.94
173123	PITNEY BOWES INC	Maintenance-Equipment	771.00
173124	QUAD CITY BLIND FACTORY	Supplies	596.00
173125	QWEST	Telephone	444.00
173126	ROTO ROOTER SEWER CLEANING CO	Commercial Services	105.00
173127	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	16.00
173128	SUBURBAN LANDSCAPE	Commercial Services	127.50
173129	TAKEFORM ARCHITECTURAL GRAPHICS	Supplies	72.80
173130	STATE CHEMICAL MANUFACTURING CO	Supplies	2,638.46
173251	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	894.00
173292	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00

Total for 15 - FACILITY & SUPPORT SERVICES 28,944.87

16A - CAPITAL IMPROVEMENTS

173101	PARAGON COMMERCIAL INTERIORS INC	AC Remodeling/Redecorating	316.45
173102	DAVENPORT ELECTRIC CONTRACT CO	MP-6-21 1/4 3rd FL CH-One SM 0	4,100.51
173103	IOWA AMERICAN WATER CO	B&G Welcome Center General Rem	196.60
173104	JOHNSON CONTRACTING CO	AC Remodeling/Redecorating	4,628.00
173105	KELTEK INCORPORATED	EE Sher-Light Bars and Arrow S	375.17
173106	L3 COMMUNICATIONS MOBILE VISION INC	EE Sheriff-In Car Video System	9,690.00
173107	OFFICE MACHINE CONSULTANTS INC	EE BIP-PS Digital Copier Netwk	6,038.00
173108	PRECISION BUILDERS INC	MP-6-21 1/4 3rd FL CH-One SM 0	2,930.00
173109	ED STIVERS FORD INC	VE Sheriff Patrol Vehicles	122,555.00
173110	NIGHTWATCH SECURITY SERVICES INC	CH General Remodeling/Replacem	2,350.00
173379	DELL MARKETING L P	EE Auditor-Pollbooks	42,300.00

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173380	ADVANTAGE COMPANIES	EE Recorder-Mgt Fund Projects	8,906.04
173381	SOUTHERN COMPUTER WAREHOUSE	EE BIP-Replace Monitors	201.96
173382	JAGUAR SOFTWARE	EE IT-Treasurer Jaguar Softwar	2,251.83
173383	DATA BUSINESS EQUIPMENT	EE IT-Treasurer Jaguar Softwar	17,187.90

Total for 16A - CAPITAL IMPROVEMENTS 224,027.46

17 - COMMUNITY SERVICES

173075	COMMUNITY CARE INC	Rental of Space	235.00
173076	DAVENPORT HOUSING II LTD - ROHLMAN HALL	Rental of Space	435.00
173077	DAVENPORT MEMORIAL PARK	Burial	530.00
173078	FAMILY DOLLAR STORE	Direct Assistance Payment	76.80
173079	FAMILY DOLLAR STORE	Direct Assistance Payment	69.80
173080	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
173081	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,676.21
173082	HIERSEMAN/WAYNE R	Rental of Space	450.00
173083	HIS PROPERTIES	Rental of Space	450.00
173084	IOWA AMERICAN WATER CO	Utilities	84.52
173085	LOPEZ/AUGUSTINE	Rental of Space	425.00
173086	MCDEVITT/RAY	Rental of Space	450.00
173087	OAKDALE MEMORIAL GARDENS INC	Burial	530.00
173088	PEACOCK/GREGORY	Rental of Space	450.00
173089	RAF PROPERTIES	Rental of Space	375.00
173090	RUNGE MORTUARY	Burial	1,309.68
173091	SCHOENBECK/PAUL	Rental of Space	450.00
173092	SLYTER - KNS/KEITH	Rental of Space	375.00
173093	STAACK/RICHARD	Rental of Space	225.00
173094	STRULOWITZ/STEVEN	Rental of Space	375.00
173095	SUMMERS/RONALD	Rental of Space	450.00
173096	THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	7.00
173173	WEERTS FUNERAL HOME	Burial	110.00
173174	WELTER/DANIEL	Rental of Space	375.00
173287	TRAVEL ADVANCE ACCOUNT	Travel	169.00

Total for 17 - COMMUNITY SERVICES 11,533.01

17D - VETERAN AFFAIRS

173061	KOBELNSKE/MARIA	Per Diem and Expenses	28.02
173062	LENSCH/MYRON	Per Diem and Expenses	26.62

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173063	ORR/TYRONE	Per Diem and Expenses	25.90
173064	SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60
173068	PERRY HILLS PROPERTIES ASSOCIATION	Rental of Space	345.00
173175	CHASE ENTERPRISES LLC	Burial	450.00
173176	SCHULZ PROPERTIES - ERIC SCHULZ	Rental of Space	450.00

Total for 17D - VETERAN AFFAIRS 1,363.14

17F - MENTAL HEALTH

173259	TREASURER - STATE OF IOWA	Mount Pleasant	2,780.88
173285	SCOTT COUNTY SHERIFF	Sheriff Transportation	1,785.28

Total for 17F - MENTAL HEALTH 4,566.16

17G - MENTAL HEALTH DD SERVICES

173260	ARNOLD/MARSHA	Attorney - 229	120.00
173261	BLACK & HINSHAW PLC - JOAN M BLACK	Attorney - 229	114.00
173262	CHRISTIAN OPP CENTER	O/C MR Vocational	259.68
173263	COMMUNITY CARE INC	O/C MR Residential	7,630.13
173264	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	270.00
173265	COVENANT MEDICAL CENTER	229 - 5-Day - Hospital	5,364.00
173266	DAC INC	O/C MR Residential	8,709.38
173267	GLOBAL MEDICAL INFORMATICS LLC	Salaries	346.68
173268	GOSHORN PSYCH SERVICES PLLC	O/C MH Medical Assistance	450.00
173269	HANDICAPPED DEVELOPMENT	State Payment Program	6,858.67
173270	HOWARD CENTER/THE	O/C MR Vocational	441.79
173271	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	459,112.24
173272	LEE COUNTY SHERIFF	Sheriff Transportation	107.48
173273	MAKEE MANOR INC	State Payment Program	1,773.30
173274	MARTIN HEALTH SERVICES	O/C MH Medical Assistance	586.54
173275	NEW FOUND HOPE INC	State Payment Program	2,658.48
173276	SCOTT COUNTY SHERIFF	Sheriff Transportation	3,511.06
173277	SKYLINE CENTER INC	O/C MR Vocational	250.00
173278	TREASURER - STATE OF IOWA	Woodward State Hospital	57,813.87
173279	TRINITY MEDICAL CENTER	229-Treatment	5,530.00
173280	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	469.35
173281	WEHR BERGER LANE & STEVENS	Professional Services	195.00
173282	MCVAY/ROSE	OP-Mental Health Advocate	361.94
173283	WELLS FARGO BANKS	Bank Service Charges	563.92

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173284	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	61.41
173286	CRIS	Professional Services	6,813.00
Total for 17G - MENTAL HEALTH DD SERVICES			570,371.92

18 - CONSERVATION

172558	GREENVALLEY AG & TURF	Vehicular Parts	2,762.00-	Void Warrant#238393
172978	AMERICAN RED CROSS	Supplies	49.00	
172979	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	871.70	
172980	CARTER/GINA	Commercial Services	200.00	
172981	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	30.73	
172982	CENTRAL SCOTT TELEPHONE CO	Telephone	387.39	
172983	CHESTER POOL SYSTEMS INC	Supplies	772.00	
172984	CONCESSION SPECIALISTS INC	Supplies - WLP Beach Concessio	276.65	
172985	DULTMEIER SALES INC	Supplies	112.25	
172986	EASTERN IOWA PETRO INC	Fuels and Lubricants	4,833.91	
172987	ENVIRONMENTAL	Park Maintenance	904.00	
172988	FLORATINE CENTRAL TURF PRODUCTS LLC	Fertilizer/Chemicals	6,856.50	
172989	GENERAL ASPHALT CONSTRUCTION C	Park Maintenance	3,656.00	
172990	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Professional Services	200.00	
172991	GERDAU AMERISTEEL US INC	SCP-PV/St. Anne's Church Renov	7,637.01	
172992	GIERKE-ROBINSON CO	Supplies	318.86	
172993	GREAT WESTERN SUPPLY CO	Supplies	136.34	
172994	GETZ FIRE EQUIPMENT COMPANY	Commercial Services	50.90	
172995	GREENVALLEY AG & TURF	Vehicular Parts	2,813.54	
172996	IES UTILITIES INC/ALLIANT -	Utilities	1,059.65	
172997	JOHNSON DISTRIBUTING INC	Commercial Services	166.75	
172998	JOHN DEERE LANDSCAPES INC	Supplies	112.00	
172999	JOHN DEERE FINANCIAL	Supplies	1,122.57	
173000	JOHNSON H2O EQUIPMENT	Park Maintenance	1,378.90	
173001	LAWSON PRODUCTS INC	Supplies	1,034.14	
173002	LUJACK AUTO PLAZA	Vehicular Parts	40.54	
173003	MENARDS	Supplies	832.63	
173004	MIDAMERICAN ENERGY	Utilities	333.70	
173005	MIDWEST WHEEL COMPANIES	Vehicular Parts	234.21	
173006	MYERS-COX CO	Concession - Pool	1,805.70	
173007	NAPA DEWITT	Supplies	1,414.75	
173009	NOON/JOAN M	Mileage	84.60	
173010	O'REILLY AUTOMOTIVE INC	Vehicular Parts	104.57	
173011	OUTHOUSE \ GRASS GROOMERS/THE	Porta Potties	370.00	
173012	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,168.18	

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173013	PERFECT PETS INC	Supplies	432.00
173014	PLASTIC RECYCLING OF IOWA FALLS INC	Supplies	319.40
173015	PLUMB SUPPLY COMPANY	Supplies	297.66
173016	QC ANALYTICAL SERVICES LLC	Commercial Services	15.00
173017	QWEST	Telephone	140.83
173018	REINHART FOODSERVICE	Food/Beverage Inventory	1,615.63
173019	RIVER ACTION INC	REAP Program-Conservation	3,750.00
173020	RIVERSTONE GROUP INC	Supplies	176.73
173021	ROTO ROOTER SEWER CLEANING CO	Park Maintenance	147.00
173022	TORO NSN	Commercial Services	410.00
173023	TURFWERKS	Vehicular Parts	120.69
173024	UNIFORM DEN INC	Clothing	184.70
173025	VERMEER SALES & SERVICE - RENTAL	Fuels and Lubricants	210.46
173026	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	2,931.20
173027	WALLACE/DEBBIE	Supplies - Day Camp	50.00
173028	WSI DISTRIBUTING CO	Supplies - WLP Beach Concession	121.50
173029	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	400.00
173030	W W GRAINGER INC	Supplies	203.75
173031	ACCO	Supplies	1,858.80
173032	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	488.35
173033	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concession	219.05
173034	EAST COAST FLAG & BANNER CO INC	Supplies	62.40
173035	MYERS-COX CO	Concession - Pool	3,067.12
173036	NORTH SCOTT FOODS	Concession - Pool	189.27
173059	TIRES N MORE	Maintenance-Vehicles	846.64
173065	AT & T	Telephone	78.90
173066	CHEMSEARCH	Fuels and Lubricants	458.70
173067	RACOM CORP	Supplies	104.00
173069	FAIRWAY MANUFACTURING CO	Supplies - Cody Homestead	360.10
173213	C J DUFFEY PAPER CO	Food/Beverage - Misc Supplies	174.00
173214	DITCH WITCH IOWA INC	Supplies	792.24
173215	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	72.00
173216	FARNER-BOCKEN CO	Supplies - Apothecary Shop	964.07
173217	FIREPLACES PLUS INC	Supplies	209.00
173218	HAWKEYE INTERNATIONAL TRUCKS INC	Maintenance-Vehicles	395.74
173219	IOWA SECTION PGA	Memberships	558.45
173220	MENARDS	Supplies	853.69
173221	MTI DISTRIBUTING INC	Vehicular Parts	29.84
173222	REPUBLIC ELECTRIC CO	Supplies	45.60
173223	RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemicals	4,266.40
173315	ARCTIC GLACIER INC	Supplies - SCP Entry Station	193.45
173316	CENTRAL POOL SUPPLY INC	Supplies	198.00
173317	D & K PRODUCTS	Fertilizer/Chemicals	13,650.00

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173318	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,474.68
173319	MYERS-COX CO	Concession - Pool	1,689.08
173320	NAVY BRAND CO	Supplies	1,272.50
173321	PEPSI-COLA BOTTLING CO	Concession - Pool	110.00
173322	RACOM CORP	800 MHz Access Fees	1,592.10
173323	SAM'S CLUB DIRECT	Concession - Pool	286.25
173324	TURFWERKS	Vehicular Parts	35.25
173325	TREASURER - STATE OF IOWA	Sales Tax Payable	5,462.00

Total for 18 - CONSERVATION 94,191.89

18F - GOLF COURSE CLUBHOUSE

173412	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	4,744.89
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Total for 18F - GOLF COURSE CLUBHOUSE 4,744.89

20 - HEALTH

172969	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
173295	FIRST MED PHARMACY	Pharmacy Services	9,775.39
173296	MISSISSIPPI VALLEY OMS PC	Dental Services	1,698.00
173297	BIOTECH XRAY INC	X-Ray Services	1,700.00
173298	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	2,750.35
173299	EDGERTON WOMEN'S HEALTH CENTER	WIC Health Grant (Federal)	93,385.24
173300	VITAL SUPPORT SERVICES	Public Health Emergency Respon	47,204.80
173301	RACOM CORP	Local Bioterrorism (#____) - H	391.50
173302	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
173303	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	33.00
173304	PLAK SMACKER	OP I-Smile Dental Grant (Other	108.05
173305	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,496.00
173306	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	1,258.88
173307	NIEMANN/GERALD	Grants to Counties (#MOU-____-	300.00
173308	COMMUNICATION BRIEFINGS	Books/Periodicals/Subscrip tion	139.00
173309	MORBIDITY AND MORTALITY WEEKLY REPORT	Books/Periodicals/Subscrip tion	98.00
173310	NORTH SCOTT PRESS	Books/Periodicals/Subscrip tion	35.00
173311	SETANTA PUBLISHING LLC	Books/Periodicals/Subscrip tion	164.00
173312	TAMARAC MEDICAL	Laboratory Services	40.00
173313	DOUGHERTY/TIM	Schools of Instruction	109.00
173314	MINUTEMAN PRESS	Commerci al Services	550.76
173386	WHITEHAVEN VETERINARY CENTER	Professional Services	130.00

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173387	HUMANE SOCIETY OF SCOTT COUNTY	Professional Services	967.00
173388	MOTHER HUBBARDS	Other Expenses	303.75
173389	RIVERS/EDWARD	Travel	132.00

Total for 20 - HEALTH 163,544.39

21A - HUMAN SERVICES ADMIN SUPPORT

173328	FED EX	Shipping	61.59
173329	TALL GRASS	Maintenance-Equipment	591.60
173330	EXCEL COMPUTER CORPORATION	Maintenance-Equipment	398.00
173331	US CELLULAR	Telephone	593.46

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,644.65

21B - CASE MANAGEMENT - H.S.

173288	DHS CASE MANAGEMENT UNIT	Title XIX Matching Funds	700.00
173289	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	22,878.30

Total for 21B - CASE MANAGEMENT - H.S. 23,578.30

22B - JUVENILE DETENTION

173177	DERBY INDUSTRIES	Supplies	780.80
173178	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	4.00
173179	SMITH/CASEY	Groceries	22.72
173180	BOB BARKER CO	Supplies	256.26
173181	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	143.31
173182	US FOODSERVICE INC	Groceries	987.95

Total for 22B - JUVENILE DETENTION 2,195.04

23A - NON-DEPARTMENTAL

173185	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	122.80
173186	FAIRMOUNT CEMETERY ASSN	Per Diem and Expenses	6,050.00
173248	BETTENDORF POLICE DEPT	ODCP Byrne JAG Grant (#2009-DJ	6,344.73
173249	DAVENPORT/CITY OF	ODCP Byrne JAG Grant (#2009-DJ	6,774.33

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Total for 23A - NON-DEPARTMENTAL 19,291.86

23B - COURT SUPPORT COSTS

173060	ZAMORA TAYLOR & FREDERICK	Court Costs	66.00
173207	CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expen	24.70
173208	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	45.01
173209	SCOTT COUNTY TREASURER	Juvenile Justice Hearing Expen	136.90

Total for 23B - COURT SUPPORT COSTS 272.61

23C - OTHER LAW ENFORCEMNT COSTS

173333	MUSCATINE/CITY OF	FY09 Law Enfr Terrorism Prev G	20,439.32
173334	QWEST	FY09 Law Enfr Terrorism Prev G	146.53

Total for 23C - OTHER LAW ENFORCEMNT COSTS 20,585.85

23E - RISK MANAGEMENT PROGRAM

173402	RUHL & RUHL INSURANCE	Property Insurance Premi ums	85,657.00
173403	EMC INSURANCE COMPANIES	Property Insurance Premi ums	3,725.25
173404	TRISSEL GRAHAM & TOOLE	Liability Insurance Premi ums	244,030.00
173405	MOLYNEAUX INSURANCE	Liability Insurance Premi ums	24,626.83
173411	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	16,299.70

Total for 23E - RISK MANAGEMENT PROGRAM 374,338.78

24A - HUMAN RESOURCES

173392	TRAVEL ADVANCE ACCOUNT	Travel	350.00
173393	MCCOLLOM/BARBARA	Travel	77.58
173394	GENESIS OCCUPATIONAL HEALTH	Recruitment	476.00
173395	FED EX	Recruitment	60.41
173401	ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	167.60

Total for 24A - HUMAN RESOURCES 1,131.59

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25 - PLANNING & DEVELOPMENT

173097	RIVER ACTION INC	Contribution to Agencies	3,750.00	
173112	HINTERMEISTER ELECTRIC	Other Expenses	50.00	
Total for 25 - PLANNING & DEVELOPMENT				3,800.00

26 - RECORDER

173413	ADVANCED SYSTEMS INC	Supplies	263.54	
173414	COTT SYSTEMS INC	Supplies	394.54	
Total for 26 - RECORDER				658.08

27 - SECONDARY ROADS

173137	AGVANTAGE FS INC	Gasoline	1,652.94	
173138	BLOCK READY MIX GROUP	Portland Cement Concrete	665.50	
173139	BURGSTRUM/JON	Meals & Lodging	45.00	
173140	CINTAS CORPORATION 342	Sundry	65.00	
173141	CINTAS FIRST AID & SAFETY	Safety	27.86	
173142	COLE OD/DAVID J	Safety	106.00	
173143	DIXON/CITY OF	Road Use Tax Fund	1,329.83	
173144	MAYSVILLE/CITY OF	Road Use Tax Fund	709.02	
173145	MCCAUSLAND/CITY OF	Road Use Tax Fund	2,319.42	
173146	DULTMEIER SALES INC	Parts	5.70	
173147	ELDRIDGE TRUE VALUE	Buildings	26.99	
173148	ELDRIDGE WELD ORNAMENTAL IRON	Welding Supplies	47.60	
173149	GIERKE-ROBINSON CO	Hand Tools	63.71	
173150	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	58.51	
173151	ILLOWA CULVERT & SUPPLY CO	L-112 Pipe Culverts	9,396.78	
173152	IES UTILITIES INC/ALLIANT -	Lighting	144.29	
173153	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	79.95	
173154	KERSTEN/ANGELA K	Meals & Lodging	45.00	
173155	LAWSON PRODUCTS INC	Parts	74.54	
173156	LINWOOD MINING & MINERALS CORP	Pipe Culverts	887.83	
173157	MARTIN EQUIP OF IA-IL INC	Parts	89.86	
173158	MIDAMERICAN ENERGY	Sundry	987.11	
173159	MOLO QUINT LLC \ MOLO OIL CO	Other	224.56	
173160	NAPA DEWITT	Sundry	2,699.00	

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173161	OLDEROG WHOLESALE TIRE INC	Tires & Tubes	881.68
173162	PAUL MEYER CHEMICAL INC	Grounds	55.00
173163	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	571.19
173164	RIVERSTONE GROUP INC	Granular	31,808.28
173165	W W GRAINGER INC	Sundry	177.90
173166	QUAD CITY TIMES & MUSCATINE JOURNAL	Publications	35.11
173167	RACOM CORP	Radios	1,409.40
173168	REPUBLIC ELECTRIC CO	Signs	2,572.08
173169	CLARK/KENNETH	Safety	75.00
173170	PAARMANN IRON WORKS	Outside Services	2,768.20
Total for 27 - SECONDARY ROADS			62,105.84

28 - SHERIFF

172870	IOWA POLICE CHIEFS ASSOCIATION	Schools of Instruction	30.00-	Void Warrant#238427
173335	AMSAN LLC \ VONACHEN	Other Equipment	240.00	
173336	AT & T	Telephone	34.55	
173337	BURMEISTER/PAUL	Prisoner Extradition Cost	40.00	
173338	C J DUFFEY PAPER CO	Supplies	786.20	
173339	CENTRAL SCOTT TELEPHONE CO	Telephone	151.00	
173340	CRESCENT CLEANERS	Maintenance-Equipment	48.94	
173341	DAVENPORT PRINTING CO INC	Supplies	442.00	
173342	DAVENPORT POLICE DEPT/CITY OF	Professional Services	762.29	
173343	DAVIS AND STANTON	Supplies	210.00	
173344	DEGEN/DALE E	Prisoner Extradition Cost	40.00	
173345	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00	
173346	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	2,907.73	
173347	EASTERN IOWA COMM COLLEGE DIST	Commissary Surcharge Use	1,901.00	
173348	ELLS/TIMOTHY	Travel	19.95	
173349	G T SPORTS UNLIMITED	Clothing	49.00	
173350	GENESIS OCCUPATIONAL HEALTH	Professional Services	468.00	
173351	GLOVE PLANET	Supplies	3,150.00	
173352	GOODWIN TUCKER GROUP	Maintenance-Equipment	1,130.49	
173353	WILDERMUTH/ROGER	Prisoner Extradition Cost	25.00	
173354	HY-VEE INC	Clothing	3,600.00	
173355	IOWA BATTERY COMPANY INC	Supplies	375.00	
173356	IOWA PRISON INDUSTRIES	Supplies	772.20	
173357	MATHES/JOSEPH A	Prisoner Extradition Cost	25.00	
173358	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	262.50	
173359	NORTH SCOTT PRESS	Professional Services	66.64	
173360	OWEN/RON	Prisoner Extradition Cost	50.00	

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173361	PRAIRIE FARMS DAIRY	Groceries	1,752.05
173362	QWEST	Telephone	827.76
173363	RACOM CORP	Maintenance-Vehicles	5,454.14
173364	RELAY STAFFING SOLUTIONS	Professional Services	1,476.00
173365	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Maintenance-Equipment	8.40
173366	TRAVEL ADVANCE ACCOUNT	Travel	197.01
173367	UNIFORM DEN INC	Clothing	1,105.55
173368	VERIZON WIRELESS	Supplies	45.15
173369	WATERPARK CAR WASH LC - DAVENPORT	Professional Services	37.92
173370	WHITE/THOMAS	Prisoner Extradition Cost	50.00
173371	THOMS-PROESTLER CO - P F G	Groceries	6,621.04
173372	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	105.00
173384	THOMS-PROESTLER CO - P F G	Groceries	6,984.78
173385	THOMS-PROESTLER CO - P F G	Groceries	5,574.45
Total for 28 - SHERIFF			48,116.74
30 - TREASURER			
173131	MAIL SERVICES LLC	Supplies	1,358.70
173132	HALL/KATHY	Travel	57.00
173133	VANCE/BARBARA	Travel	135.40
173134	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	35.00
173135	FED EX	Postage	51.00
Total for 30 - TREASURER			1,637.10
37A - BUFFALO AMBULANCE			
173326	BUFFALO VOLUNTEER AMBULANCE SERVICE	Contribution to Agencies	8,162.50
Total for 37A - BUFFALO AMBULANCE			8,162.50
38 - CADS			
173391	CENTER FOR ALCOHOL & DRUG SERV	Reimbursable Allotment	4,467.11
Total for 38 - CADS			4,467.11

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39 - COMMISSION ON AGING

172971	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

172972	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
Total for 40 - COMMUNITY HEALTH CARE				29,584.41

42A - DURANT AMBULANCE

173327	DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00	
Total for 42A - DURANT AMBULANCE				5,000.00

43 - HANDICAPPED DEVELOPMENT CENTER

173290	HANDICAPPED DEVELOPMENT	Contribution to Agencies	99.14	
173291	IOWA DEPT OF HUMAN SERVICES	Contribution to Agencies	156,047.73	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				156,146.87

44A - HUMANE SOCIETY

172973	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,792.00	
Total for 44A - HUMANE SOCIETY				2,792.00

51 - VERA FRENCH

172974	VERA FRENCH COMMUNITY	Contribution to Agencies	258,119.51	
173293	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	40,645.80	
173294	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	28,271.66	
Total for 51 - VERA FRENCH				327,036.97

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65 - CITY ASSESSOR

173406	DAVENPORT/CITY OF	Salaries-Regul ar	38,366.69	
173407	HAWKEYE PRINTING CO	Suppl i es	172.58	
173408	RIVERSIDE STAFFING SERVICES	Temporary Empl oyees	1,532.18	
173409	UNITED INSURANCE COUNSELORS	Workmen' s Compensati on	1,279.00	
173410	VANGUARD APPRAISALS INC	Commerci al Servi ces	650.00	
Total for 65 - CITY ASSESSOR				42,000.45

66 - COUNTY ASSESSOR

173396	APPRAISAL INSTI TUTE	Books/Peri odi cal s/Subscri pti on	25.00	
173397	VANGUARD APPRAISALS INC	Data Processi ng	4,000.00	
173398	BECKENBAUGH/RON	Travel	159.23	
173399	VIETH/EDWARD J	Travel	19.37	
173400	ZABEL/LEW	Travel	16.07	
Total for 66 - COUNTY ASSESSOR				4,219.67

67 - COUNTY LIBRARY

173039	BAKER & TAYLOR BOOKS	Li brary Books (Adul t)	2,624.17	
173040	BAKER & TAYLOR BOOKS	Li brary Books (Adul t)	14.84	
173041	CENTER POINT LARGE PRINT	Li brary Books (Adul t)	1,984.32	
173042	CENTRAL SCOTT TELEPHONE CO	Tel ephone	172.96	
173043	DEMCO	Suppl i es	218.92	
173044	GREENWOOD CLEANING SYSTEMS INC	Suppl i es	173.78	
173045	EBSCO SUBSCRI PTI ON SERVICES	Books/Peri odi cal s/Subscri pti on	10,000.00	
173046	INFOBASE PUBLI SHI NG	Books	1,831.46	
173047	MIDAMERICAN ENERGY	Ut i l i t i e s	226.90	
173048	NORTH SCOTT FOODS	Suppl i es	8.97	
173049	NORTH SCOTT PRESS	Commerci al Servi ces	150.00	
173050	ORKIN PEST CONTROL	Commerci al Servi ces	60.50	
173051	PREMIER PEST MANAGEMENT SERVICES	Commerci al Servi ces	45.00	
173052	QWEST	Tel ephone	203.73	
173053	RDJ SPECIALTIES INC	Suppl i es	497.02	
173054	STATE LIBRARY OF IOWA	Books	3,942.86	
173055	SECONDARY ROADS	Travel	1,404.88	

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173056	GARROW/CHRISTINE	Travel	74.22
173057	SPIRAL BINDING CO INC	Maintenance-Equipment	225.00
173058	CHICAGO TRIBUNE	Books/Periodicals/Subscriptions	210.60
173070	AMERICAN LEGION POST 639	Supplies	173.00
173071	US POSTAL SERVICE	Postage	500.00

Total for 67 - COUNTY LIBRARY 24,743.13

68 - EMERGENCY MANAGEMENT AGENCY

172975	COLUMBIA WEATHER SYSTEMS INC	Fuels and Lubricants	37.00
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 37.00

68C - EMA-SECC

172976	QWEST	Telephone	20.16
172977	MITY LITE INC	Supplies	381.89
173008	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	33.82
173037	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	52,621.00
173038	ZOLL	Maintenance-Comp Software	8,000.00
173098	AMSAN LLC \ VONACHEN	Maintenance-Equipment	3,856.68
173099	IOWA AMERICAN WATER CO	Utilities	326.89
173100	MIDAMERICAN ENERGY	Utilities	5,241.99
173111	TRANE COMPANY	SECC Building	3,300.00
173172	AMSAN LLC \ VONACHEN	Supplies	479.00
173212	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	9,384.00

Total for 68C - EMA-SECC 83,645.43

99 - AUDITOR'S CASH

173224	US TREASURY	Special Deductions	175.00
173225	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	331.30
173226	BEDFORD/NI KOLE	Special Deductions	204.00
173227	US DEPT OF EDUCATION	Special Deductions	182.62
173228	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	154.98
173229	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
173230	HARTFORD/THE	Deferred Comp-Hartford	4,092.25
173231	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,312.14

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173232	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,745.00
173233	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
173234	IPERS	IPERS	119,895.26
173235	AFSCME	Union Dues-AFSCME	363.90
173236	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	281.81
173237	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
173238	UNITED WAY	United Way	1,096.16
173239	IPERS	IPERS	30,683.21
173240	IPERS	IPERS	120,302.63
173241	AFSCME	Union Dues-AFSCME	363.90
173242	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	282.51
173243	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,152.00
173244	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
173245	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,015.01
173246	UNITED WAY	United Way	1,091.16
173247	IPERS	IPERS	32,551.96

Total for 99 - AUDITOR'S CASH

338,167.27

*** Report Total ***

2,732,648.86