

Claim Vouchers submitted to the Board of Supervisors for approval on 08/18/2011

11A - ADMINISTRATION

173768	BI-STATE REGIONAL COMMISSION	Travel	10.69	
Total for 11A - ADMINISTRATION				10.69

12 - COUNTY ATTORNEY

173641	CLINTON COUNTY SHERIFF	Professional Services	3.88	
173642	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00	
173643	FED EX	Shipping	28.54	
173644	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	697.35	
173645	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	72.00	
173646	LEGAL DIRECTORIES PUBLISHING CO INC	Books/Periodicals/Subscriptions	57.75	
173647	MATTHAIDESS/LORI F	Legal Transcripts	207.00	
173648	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	10.50	
173649	OTTESEN/JAMES L	Professional Services	833.33	
173650	PRINTERS MARK	Supplies	49.00	
173651	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	67.92	
173652	ROCK ISLAND COUNTY SHERIFF	Professional Services	180.04	
173653	SCOTT COUNTY BAR ASSOCIATION	Memberships	1,087.50	
173654	SHEDECK/MICHELE L	Legal Transcripts	256.00	
173655	TALL GRASS	Supplies	10.67	
173656	WEST GROUP CO	Books/Periodicals/Subscriptions	1,817.67	
173657	BROWN/KIMBERLY K	Legal Transcripts	410.50	
Total for 12 - COUNTY ATTORNEY				6,139.65

13 - AUDITOR

173811	TALL GRASS	Supplies	57.59	
173812	MORITZ/ROXANNA	Travel	153.52	
173813	CALDWELL/ROLAND	Travel	25.00	
Total for 13 - AUDITOR				236.11

13B - ELECTIONS

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173805	TALL GRASS	Supplies	95.94
173806	GLOBAL EQUIPMENT CO	Supplies	206.82

Total for 13B - ELECTIONS 302.76

14 - INFORMATION TECHNOLOGY

173859	PAETEC	Telephone - Voice	96.37
173860	SPRINT	Telephone - Cellular	110.34
173861	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
173862	DIXON TELEPHONE CO	Telephone - Voice	658.57
173863	CENTRAL SCOTT TELEPHONE CO	Telephone - Voice	1,036.23
173864	LABELCITY	Supplies	75.75
173865	WARD/JEFFREY	Mileage	74.54
173866	LONGLEY SYSTEMS INC	Maintenance-Comp Software	3,556.80
173867	GRAYBAR ELECTRIC CO INC	Supplies	10.70
173868	CITYBLUE TECHNOLOGIES LLC	Maintenance-Equipment	234.99
173869	ELECTRONIC TRANSACTIONS CLEARINGHOUSE	Maintenance-Comp Software	9,224.00
173870	ISAC	Schools of Instruction	260.00
173871	QWEST	Telephone - Data	2,369.61

Total for 14 - INFORMATION TECHNOLOGY 19,707.90

15 - FACILITY & SUPPORT SERVICES

173681	ABCONTROLS	Supplies	330.80
173682	AMSAN LLC \ VONACHEN	Supplies	994.53
173683	DAVENPORT/CITY OF	Utilities	4,227.95
173684	DAVENPORT/CITY OF	Utilities	9.71
173685	ELECTRICAL ENGINEERING & EQUIP	Maintenance-Equipment	314.00
173686	EMERSON NETWORK POWER \ LIEBERT SERV INC	Maintenance-Equipment	1,521.00
173687	GLOBAL SECURITY GLAZING	Maintenance-Buildings	2,116.79
173688	IOWA WORKFORCE DEVELOPMENT	Other Expenses	100.00
173689	JP GASWAY	Supplies	2,229.75
173690	JOHNSON CONTRACTING CO	Maintenance-Equipment	4,242.05
173691	J W KOEHLER ELECTRIC INC	Commercial Services	95.00
173692	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	5,511.96
173693	PITNEY BOWES	Postage	20,000.00
173694	QWEST	Telephone	125.73
173695	ROTO ROOTER SEWER CLEANING CO	Commercial Services	579.00
173696	SPECIALTY UNDERWRITERS LLC	Maintenance-Equipment	2,390.75

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173697	TRANE COMPANY	Maintenance- Equipment	84.00
173698	MIDAMERICAN ENERGY	Utilities	44,910.90
173707	SEMI NOLE ENERGY SERVICES LLC	Utilities	7,006.07
173708	IOWA AMERICAN WATER CO	Utilities	6,654.47

Total for 15 - FACILITY & SUPPORT SERVICES 103,444.46

16A - CAPITAL IMPROVEMENTS

173612	LINWOOD MINING & MINERALS CORP	SECC Equipment	170.77
173613	BRACKE HAYES MILLER ARCHITECTS	AC Chiller	660.00
173614	DAVENPORT/CITY OF	OP John O' Donnell Renovation	50,000.00
173615	DAVES FLOOR TRENDS INC	PK General Remodeling/Replacem	1,777.84
173616	J W KOEHLER ELECTRIC INC	PK General Remodeling/Replacem	500.00
173617	PRECISION BUILDERS INC	MP-6-18 1/4 LL CH-Juv Court Se	25,353.35
173709	L3 COMMUNICATIONS MOBILE VISION INC	EE Sheriff-Moving Radar Units	4,310.00
173814	VITAL SUPPORT SERVICES	SECC Equipment	16,148.53
173815	GREAT LAKES COMPUTER	SECC Equipment	17,331.47
173852	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00

Total for 16A - CAPITAL IMPROVEMENTS 119,851.96

17 - COMMUNITY SERVICES

173523	TRAVEL ADVANCE ACCOUNT	Travel	234.00
173524	COMMUNITY SERVICES ASSOCIATION	Schools of Instruction	25.00
173525	BLN PROPERTIES	Rental of Space	450.00
173526	BURLINGTON TRAILWAYS	Direct Assistance Payment	760.00
173527	CENTRAL AVENUE COOPERATIVE	Rental of Space	375.00
173528	CLOUGH/STEPHEN	Rental of Space	375.00
173529	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
173530	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,607.27
173531	HARRELL/BRUCE	Rental of Space	450.00
173532	HIS PROPERTIES	Rental of Space	900.00
173533	PRINTERS MARK	Supplies	33.00
173534	HOANG/LOC V	Rental of Space	450.00
173535	MCDEVITT/RAY	Rental of Space	450.00
173536	MENDOZA/VALENTIN	Rental of Space	450.00
173537	MIDAMERICAN ENERGY	Utilities	104.01
173538	NOWACHEK/BRYAN	Rental of Space	350.00
173539	PEACOCK/GREGORY	Rental of Space	900.00

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173540	PURI FAMILY ESTATES LLC	Rental of Space	375.00
173541	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00
173542	RUNGE MORTUARY	Burial	1,600.00
173543	SCHOENBECK/PAUL	Rental of Space	450.00
173544	SLYTER - KNS/KEITH	Rental of Space	375.00
173545	STRULOWITZ/STEVEN	Rental of Space	375.00
173546	SWANSON/GARY	Rental of Space	450.00
173620	VERA FRENCH HOUSING CORP	Rental of Space	450.00
173637	CLINE/SANDRA	Rental of Space	450.00

Total for 17 - COMMUNITY SERVICES 13,338.28

17D - VETERAN AFFAIRS

173638	CARROLL/TERRI	Rental of Space	400.00
173639	TRACY/JACKSON	Rental of Space	525.00
173640	SCHULZ PROPERTIES - ERIC SCHULZ	Rental of Space	450.00

Total for 17D - VETERAN AFFAIRS 1,375.00

17F - MENTAL HEALTH

173552	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	1,700.00
173553	CLEMENTS/JAMES BRYSON	Attorney - 125	222.00
173554	COX/MARTHA	Attorney - 125	588.00
173555	MOLYNEAUX/JOHN	Attorney - 125	60.00
173556	LAUREN M PHELPS PLLC	Attorney - 125	150.00
173557	SOTHMANN/JAMES G	Attorney - 125	180.00
173558	TREASURER - STATE OF IOWA	Toledo State Juvenile HM	45,229.39
173559	TUPPER/TIMOTHY	Attorney - 125	102.00

Total for 17F - MENTAL HEALTH 48,231.39

17G - MENTAL HEALTH DD SERVICES

173562	A AVENUE PHARMACY	O/C MH Medical Assistance	147.31
173563	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Residential	2,719.50
173564	ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	728.00
173565	CENTER VILLAGE	O/C MR Residential	2,075.45
173566	CHATHAM OAKS INC	O/C MH Residential	2,125.80

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173567	CLEMENTS/JAMES BRYSON	Attorney - 229	72.00
173568	DUSTHIMER/JACK E	Professional Services	660.00
173569	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,300.00
173570	GENESIS MEDICAL CENTER	229-Treatment	12,255.00
173571	GLOBAL MEDICAL INFORMATICS LLC	Salaries	174.36
173572	HANDICAPPED DEVELOPMENT	0/C MR Vocational	1,285.68
173573	HILLCREST FAMILY SERVICES	0/C MH Medical Assistance	299.50
173574	HORIZONS COUNSELING SERVICES	0/C MH Medical Assistance	104.27
173575	IOWA HOME BASED SERVICES	0/C MR Vocational	7,190.08
173576	JONES COUNTY JETS	0/C MR Other	56.00
173577	MENTAL HEALTH CLINIC OF TAMA CO	0/C MH Medical Assistance	150.44
173578	MID-EASTERN IOWA COMMUNITY	0/C MH Medical Assistance	704.85
173579	MOLYNEAUX/JOHN	Attorney - 229	60.00
173580	MUSCATINE COUNTY COMMUNITY SERVICES	0/C MR Other	113.37
173581	NEWPORT & NEWPORT PLC	State Payment Program	96.00
173582	NORTH IOWA TRANSITION CENTER	0/C MH Residential	1,553.04
173583	OPTIMAE LIFE SERVICES	0/C MH Medical Assistance	360.00
173584	PATHWAY LIVING CENTER INC	State Payment Program	269.20
173585	PISIPATI MD- BEHAVIORAL HEALTH/PRABHAKAR	229 - 5-Day - Physician	1,177.50
173586	SOTHMANN/JAMES G	Attorney - 229	450.00
173587	ST LUKES HOSPITAL	229 - 5-Day - Hospital	4,019.46
173588	TEEL/KATHERINE VARLAS	Attorney - 229	120.00
173589	TRANSIT	0/C MR Other	24.32
173590	TREASURER - STATE OF IOWA	Glenwood State Hospital	190,869.99
173591	TUPPER/TIMOTHY	Attorney - 229	324.00
173592	VERA FRENCH PINE KNOLL	State Payment Program	24,103.28
173593	COMMUNITY SERVICES ASSOCIATION	Schools of Instruction	25.00
173594	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	79.69
173595	RUSHTON/JOHN	Mileage	120.16
173596	MCVAY/ROSE	OP-Mental Health Advocate	577.41
173597	ELAM/LORI	Supplies	15.55
173598	STIERWALT/WADE	Travel	77.89
173599	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	496,698.67

Total for 17G - MENTAL HEALTH DD SERVICES

758,182.77

18 - CONSERVATION

173418	ACCO	Supplies	1,576.35
173419	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	675.35
173420	CRESCENT ELECTRIC SUPPLY CO	Supplies	1,146.07
173421	DIAMOND VOGEL PAINT CTR	Supplies	265.79

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173422	DEPARTMENT OF NATURAL RESOURCES	Commercial Services	340.00
173423	GLOBAL GOV'T'ED	Supplies	115.66
173424	GPS INDUSTRIES INC	Other Equipment	1,104.69
173425	GREAT WESTERN SUPPLY CO	Supplies	89.20
173426	HAINES TRUCKING	Supplies	773.60
173427	HARRIS YAMAHA GOLF CARS	Golf Cart Repair	1,674.70
173428	INTERSTATE BATTERIES OF QUAD CITIES	Vehicular Parts	409.75
173429	JOHN DEERE LANDSCAPES INC	Fertilizer/Chemicals	1,120.00
173430	KUSTOM QUALITY	Supplies - Cody Homestead	65.45
173431	MENARDS	Supplies	591.19
173432	MIDAMERICAN ENERGY	Utilities	114.72
173433	MOMCC	Memberships	25.00
173434	MYERS-COX CO	Concession - Pool	1,204.52
173435	NAPA DEWITT	Vehicular Parts	2,585.25
173436	NORTH SCOTT PRESS	Commercial Services	424.50
173437	O'REILLY AUTOMOTIVE INC	Supplies	93.77
173438	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,445.79
173439	PETRO SUPPLY COMPANY	Supplies	24.00
173440	PUTNAM MUSEUM HISTORY & NATURAL SCIENCE	Supplies - Day Camp	199.00
173441	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	889.16
173442	RACOM CORP	800 MHz Maintenance Costs	6,147.28
173443	REINHART FOODSERVICE	Food/Beverage Inventory	451.52
173444	REPUBLIC ELECTRIC CO	Supplies	32.64
173445	RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemicals	8,999.85
173446	SAFELITE GLASS CORP	Maintenance-Vehicles	74.94
173447	S J SMITH WELDING SUPPLIES	Rental of Equipment	42.00
173490	VALLEJO/RUDOLPH	Commercial Services	75.00
173491	VERMEER SALES & SERVICE	Supplies	35.00
173492	WACKER'S WINDOW WASHING	Commercial Services	75.50
173493	XYLEM LTD II	Supplies	1,836.00
173494	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	41.44
173495	BROOKHOLLOW EVERYDAY CARD	Supplies	154.99
173496	CENTRAL POOL SUPPLY INC	Supplies	405.00
173497	CONCESSION SPECIALISTS INC	Concession - Pool	839.05
173498	DIXON TELEPHONE CO	Telephone	44.78
173499	D & K PRODUCTS	Fertilizer/Chemicals	2,561.55
173501	ELDRIDGE TRUE VALUE	Supplies	145.70
173502	GREENVALLEY AG & TURF	Vehicular Parts	256.76
173503	JOHNSON DISTRIBUTING INC	Commercial Services	166.75
173504	KEPPY/DAVE	Supplies	125.00
173505	LOWE'S HOME CENTER	Supplies	1,158.93
173506	MATURE FOCUS	Commercial Services	245.00
173507	MCCLEARY EXCAVATING CO INC	Wapsi - Wapsi Pond Renovations	31,238.09

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173508	NOON/JOAN M	Professional Services	179.00
173509	NORTH SCOTT FOODS	Supplies - Day Camp	169.38
173510	DICK-N-SONS LUMBER INC	Supplies	3.00
173511	EASTERN IOWA PETRO INC	Fuels and Lubricants	6,116.01
173512	HYGIENIC LABORATORY	Commercial Services	11.00
173513	JOHANNES BUS SERVICE INC	Supplies - Day Camp	660.00
173514	NAPA DEWITT	Vehicular Parts	1,879.11
173515	QC ANALYTICAL SERVICES LLC	Commercial Services	455.00
173516	RIVERSTONE GROUP INC	Supplies	97.09
173517	W W GRAINGER INC	Supplies	384.21
173518	ADVANCED SUPPLY	Supplies	1,417.10
173621	AGRI DRAIN CORPORATION	SCP-PV/St. Anne's Church Renov	532.52
173622	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	74.30
173623	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	205.75
173624	CINTAS FIRST AID & SAFETY	Supplies	67.13
173625	DULTMEIER SALES INC	Supplies	198.44
173626	GERDAU AMERISTEEL US INC	Supplies	111.18
173627	MOLINE DISPATCH PUBLISHING CO	Commercial Services	427.00
173628	MOUNTAIN GRAPHICS	Supplies - WLP Beach Concessio	463.56
173629	MYERS-COX CO	Supplies - WLP Beach Concessio	786.92
173630	NAPA DEWITT	Fuels and Lubricants	114.14
173631	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	43.03
173632	PLASTIC RECYCLING OF IOWA FALLS INC	SCP-PV/St. Anne's Church Renov	1,070.00
173633	QUINN ELECTRIC CORP	Park Maintenance	227.74
173634	VERBEKE-MEYER CONSULTING ENGINEERS PC	Wapsi - Wapsi Pond Renovations	2,560.00

Total for 18 - CONSERVATION

92,358.89

20 - HEALTH

173821	HARRE MD/BARBARA	Medical Examiner - Fees	4,480.00
173822	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	1,040.00
173823	SADLER MD/ RICHARD	Medical Examiner - Fees	260.00
173824	FREDERICK/CAMILLA	Medical Examiner - Fees	1,040.00
173825	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	16,192.75
173826	MISSISSIPPI VALLEY OMS PC	Dental Services	1,618.00
173827	BIOTECH XRAY INC	X-Ray Services	800.00
173828	RUNGE MORTUARY	Transportation	4,150.92
173829	METROPOLITAN MEDICAL LAB PLC	Laboratory Services	165.98
173830	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	1,031.31
173831	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal	4,362.68
173832	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#____C082	54,569.76

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173833	AMERICAN RED CROSS	Local Pub Hlth Serv (#___C082	949.80
173834	DAVENPORT/CITY OF	Public Health Emergency Respon	4,500.00
173835	TOTAL STORAGE PLUS	Local Bioterrorism (#___) - H	888.00
173836	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	517.04
173837	DAVENPORT PRINTING CO INC	Medicaid - I-Smile/Direct	386.64
173838	JACK DESIGN	Local Pub Hlth Serv (#___C082	480.00
173839	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,457.00
173840	THOMS-PROESTLER CO - P F G	Supplies	53.88
173841	G & K SERVICES	Service Contracts	275.25
173842	OPTIMAL PHONE INTERPRETERS	Professional Services	52.95
173843	HYGIENIC LABORATORY	Postage	92.57
173844	SUNTRAC SERVICES INC	Maintenance-Equipment	30.00
173845	IOWA DEPT OF INSPECTIONS & APPEALS	Supplies	187.81
173878	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
173879	SCOTT AREA RECYCLING CENTER	Recycling Expense	6,258.79
173880	POSEY DO/CHRISTOPHER	Medical Director	7,650.00

Total for 20 - HEALTH 113,556.13

21A - HUMAN SERVICES ADMIN SUPPORT

173722	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	60.42
173723	TALL GRASS	Maintenance-Equipment	369.75
173724	QUAD CITIES TAS INC	Commercial Services	230.47
173725	COMMAND BUSINESS SYSTEMS INC	Maintenance-Equipment	113.95
173726	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,774.59

21B - CASE MANAGEMENT - H.S.

173636	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	23,660.41
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Total for 21B - CASE MANAGEMENT - H.S. 23,660.41

22B - JUVENILE DETENTION

173602	US FOODSERVICE INC	Groceries	1,095.70
173603	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	131.83
173604	BI-STATE DETERGENT SYSTEMS INC	Supplies	88.75

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173605	FAMILY RESOURCES INC	Service Contracts	718.32
173606	RACOM CORP	Rental of Equipment	52.20
173607	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
173608	KAI SER/JEREMY	Mileage	151.20
173609	WALTON/BARB	Groceries	18.11
173610	SMI TH/CASEY	Groceries	140.55

Total for 22B - JUVENILE DETENTION 2,746.66

23A - NON-DEPARTMENTAL

173522	DAVENPORT/CITY OF	Fuels and Lubricants	19,652.90
173710	NORTH SCOTT PRESS	Public Notices	1,328.13
173711	BETTENDORF NEWS/THE	Public Notices	684.98
173712	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,332.64
173713	PATTON/DAVID	Other Expenses	300.00

Total for 23A - NON-DEPARTMENTAL 23,298.65

23B - COURT SUPPORT COSTS

173715	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	230.41
173716	COOK/AMY P	Professional Services	250.00
173717	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	139.86
173810	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	21.66

Total for 23B - COURT SUPPORT COSTS 641.93

23C - OTHER LAW ENFORCEMENT COSTS

173769	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25
173846	TRAVEL ADVANCE ACCOUNT	FY09 Law Enfr Terrorism Prev G	307.00
173851	MUSCATINE/CITY OF	FY09 Law Enfr Terrorism Prev G	12,654.72

Total for 23C - OTHER LAW ENFORCEMENT COSTS 18,638.97

24A - HUMAN RESOURCES

173450	WHITSON - TW TRAINING/TERRY	Training - Professional Service	890.00
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173520	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,045.77
173720	R K DIXON	Training - Professional Service	1,200.00

Total for 24A - HUMAN RESOURCES 3,135.77

25 - PLANNING & DEVELOPMENT

173482	NORTH SCOTT PRESS	Public Notices	46.99
173483	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	242.04
173484	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	257.44
173485	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	243.00
173486	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	247.95
173487	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	233.47
173488	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	244.75
173489	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	86.85

Total for 25 - PLANNING & DEVELOPMENT 1,602.49

26 - RECORDER

173872	BREWER/SUE	Travel	62.00
173873	ISAC	Schools of Instruction	260.00

Total for 26 - RECORDER 322.00

27 - SECONDARY ROADS

173728	ACTERRA GROUP	Sundry	43.29
173729	ADVANCED ENVIRONMENTAL	Material Testing/Inspection	575.00
173730	AGVANTAGE FS INC	Diesel	12,266.90
173731	ALTORFER MACHINERY CO	Parts	146.41
173732	BLOCK READY MIX GROUP	Portland Cement Concrete	6,460.53
173733	CINTAS CORPORATION 342	Sundry	65.00
173734	CINTAS FIRST AID & SAFETY	Safety	88.59
173735	DIAMOND MOWERS INC	Parts	452.77
173736	EASTERN IA LIGHT & POWER COOP	Lighting	168.34
173737	ELDRI DGE ELECTRIC & WATER	Sundry	96.13
173738	ENGELBRECHT BROTHERS TILING INC	Tile Lines	57.82
173739	ENVIRONMENTAL SERVICES INC - ESI	Sundry	310.00
173740	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - Plus 8 Inch	130.68

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173741	GERDAU AMERISTEEL US INC	Portland Cement Concrete	201.00
173742	GIERKE-ROBINSON CO	Portland Cement Concrete	193.00
173743	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	2,874.12
173744	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	420.00
173745	IES UTILITIES INC/ALLIANT -	Sundry	179.06
173746	LAWSON PRODUCTS INC	Hand Tools	519.55
173747	MI DAMERICAN ENERGY	Lighting	415.57
173749	IOWA STATE UNIVERSITY	Schools & Meetings	680.00
173750	PETRO SUPPLY COMPANY	Sundry	194.00
173751	RACOM CORP	Radios	738.95
173752	REPUBLIC ELECTRIC CO	Signs	1.11
173753	REXCO EQUIPMENT INC	Box Culverts	150.00
173754	RIVERSTONE GROUP INC	Granular	26,129.51
173755	SAFETY KLEEN CORP	Oil	303.61
173756	TWIN BRIDGES TRUCK CITY INC	Parts	46.35
173757	W W GRAINGER INC	Sundry	97.84

Total for 27 - SECONDARY ROADS

54,005.13

28 - SHERIFF

173770	AT & T	Telephone	34.55
173771	BOB BARKER CO	Supplies	1,399.52
173772	BOYD/WILLIAM	Travel	91.00
173773	BURMEISTER/PAUL	Prisoner Extradition Cost	85.00
173774	C J DUFFEY PAPER CO	Supplies	170.28
173775	CONARD/DENNIS	Travel	181.00
173776	DAVENPORT PRINTING CO INC	Supplies	25.00
173777	DEGEN/DALE E	Prisoner Extradition Cost	25.00
173778	DIXON TELEPHONE CO	Telephone	175.00
173779	GENESIS OCCUPATIONAL HEALTH	Supplies	55.00
173780	GREENWOOD CLEANING SYSTEMS INC	Supplies	80.61
173781	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	75.53
173782	IOWA BATTERY COMPANY INC	Supplies	318.00
173783	KELTEK INCORPORATED	Maintenance-Equipment	220.35
173784	KOEHLER JR/KENNETH	Travel	50.00
173785	KUNDE/RACHELLE	Travel	50.00
173786	L3 COMMUNICATIONS MOBILE VISION INC	Maintenance-Equipment	937.00
173787	LAMER/RICHARD E	Prisoner Extradition Cost	40.00
173788	LARRY'S AUTO SHOP	Maintenance-Vehicles	1,033.80
173789	MANPOWER	Supplies	483.30
173790	MATHES/JOSEPH A	Prisoner Extradition Cost	60.00

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173791	MOLO QUINT LLC \ MOLO OIL CO	Maintenance- Vehicles	315.00
173792	OWEN/RON	Prisoner Extradition Cost	60.00
173793	PRAIRIE FARMS DAIRY	Groceries	1,752.29
173794	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	20.80
173795	QWEST	Telephone	48.91
173796	RACOM CORP	800 MHz Maintenance Costs	21,430.22
173797	RELAY STAFFING SOLUTIONS	Commercial Services	1,640.00
173798	TRAVEL ADVANCE ACCOUNT	Travel	922.74
173799	TRI CITY EQUIPMENT CO	Other Equipment	375.00
173800	UNIFORM DEN INC	Clothing	274.95
173801	WEST/JUANITA	Prisoner Extradition Cost	25.00
173802	WHITE/THOMAS	Prisoner Extradition Cost	25.00
173803	WILDERMUTH/ROGER	Prisoner Extradition Cost	25.00
173804	WILKINSON/JAMES	Travel	627.00
173816	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	245.00
173817	THOMS-PROESTLER CO - P F G	Groceries	2,566.19
173818	THOMS-PROESTLER CO - P F G	Groceries	7,485.88
173819	THOMS-PROESTLER CO - P F G	Groceries	9,012.67
173820	THOMS-PROESTLER CO - P F G	Groceries	4,321.29
173850	ED ROEHR SAFETY PRODUCTS	Professional Services	1,239.06

Total for 28 - SHERIFF 58,001.94

29A - SUPERVISORS

173765	QUAD CITIES CHAMBER OF COMMERCE	Travel	20.00
173766	QUAD CITIES CHAMBER OF COMMERCE	Travel	20.00
173767	EAST MOLINE/CITY OF	Travel	47.15

Total for 29A - SUPERVISORS 87.15

30 - TREASURER

173699	ISAC	Schools of Instruction	650.00
173700	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00

Total for 30 - TREASURER 1,066.00

43 - HANDICAPPED DEVELOPMENT CENTER

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173618	HANDICAPPED DEVELOPMENT	Contribution to Agencies	21,379.40
173619	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	199,142.40
Total for 43 - HANDICAPPED DEVELOPMENT CENTER			220,521.80
51 - VERA FRENCH			
173704	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	47,185.99
Total for 51 - VERA FRENCH			47,185.99
62A - GROUP HEALTH INSURANCE FUND			
173500	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,058.00
173521	HY-VEE 1109	Professional Services	100.00
173705	AVESIS INC	Visi on-EE	142.68
173718	GENESIS OCCUPATIONAL HEALTH	Professional Services	816.00
173719	HOLMES MURPHY	Professional Services	1,500.00
173721	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,796.20
173848	MET LIFE BILLING	Li fe-EE	170.88
Total for 62A - GROUP HEALTH INSURANCE FUND			48,583.76
65 - CITY ASSESSOR			
173874	DAVENPORT/CITY OF	Sal ari es-Regul ar	62,931.96
173875	DICKINSON LAW	Commerci al Servi ces	12,000.00
173876	QUILL CORP	Suppl ies	159.34
173877	TYLER TECHNOLOGIES INC	Commerci al Servi ces	3,000.00
Total for 65 - CITY ASSESSOR			78,091.30
66 - COUNTY ASSESSOR			
173853	FACILITY & SUPPORT SERVICES	Suppl ies	93.77
173854	FARM & HOME PUBLISHERS LTD	Pl at Directo ry Book Expense	189.00
173855	LANGROCK/DAVID	Recerti fi cation-Assessor/Deput	179.80
173856	OFFICE MACHINE CONSULTANTS INC	Offi ce Pri nti ng	151.23
173857	ZABEL/LEW	Travel	79.38

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Total for 66 - COUNTY ASSESSOR 693.18

67 - COUNTY LIBRARY

173452	ACTUALLY CLEAN	Commercial Services	212.50
173453	ALLIED WASTE SERVICE	Commercial Services	104.91
173454	BP	Travel	184.00
173455	BAKER & TAYLOR BOOKS	Library Books (Adult)	232.61
173456	BAKER & TAYLOR BOOKS	Audio/Visual Reference Material	966.65
173457	CRYSTALSTIL INC	Commercial Services	29.95
173458	DIVERSE MEDIA INC	Audio/Visual Reference Material	125.77
173459	ELDRIDGE ELECTRIC & WATER	Utilities	1,687.09
173460	GALE - THOMSON GALE	Library Books (Adult)	191.14
173461	GREENWOOD CLEANING SYSTEMS INC	Supplies	104.92
173462	IES UTILITIES INC/ALLIANT -	Utilities	227.91
173463	NORTH SCOTT FOODS	Supplies	15.03
173464	NORTH SCOTT PRESS	Commercial Services	150.00
173465	PRAIRIE CAT	Maintenance-Comp Software	9,596.37
173466	PREMIER PEST MANAGEMENT SERVICES	Commercial Services	45.00
173467	PRINCETON/CITY OF	Utilities	59.40
173468	BLUE GRASS/CITY OF	Rental of Space	350.00
173469	BUFFALO/CITY OF	Rental of Space	300.00
173470	ELDRIDGE/CITY OF	Rental of Space	400.00
173471	SPY GLASS DEVELOPMENT	Rental of Space	516.00
173472	R K DIXON	Maintenance-Equipment	380.71
173473	SECRETARY OF STATE	Memberships	30.00
173474	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	570.00
173475	VERIZON WIRELESS	Telephone	156.62
173476	BI-STATE BUSINESS SOLUTIONS	Supplies	28.40
173477	SCOTT COUNTY LIBRARY SYSTEM	Maintenance-Comp Software	16,038.00

Total for 67 - COUNTY LIBRARY 32,702.98

68 - EMERGENCY MANAGEMENT AGENCY

173415	QWEST	Telephone	68.32
173451	SPRINT	Telephone - Cellular	188.40

Total for 68 - EMERGENCY MANAGEMENT AGENCY 256.72

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68C - EMA-SECC

173416	QWEST	Telephone	1,121.77
173417	TRISSEL GRAHAM & TOOLE	Property Insurance Premiums	677.00
173448	RACOM CORP	800 MHz Access Fees	55,380.81
173519	QUAD CITY TIMES & MUSCATINE JOURNAL	SECC Building	19.87
173547	IOWA AMERICAN WATER CO	Utilities	124.28
173548	DAVENPORT/CITY OF	Utilities	37.76
173549	UPS SUPPLY CHAIN SOLUTIONS \ FREIGHT	Maintenance-Equipment	87.00
173550	NELSON SYSTEMS INC	COPS Grant	61,061.00
173551	WOLD ARCHITECTS & ENGINEERS	SECC Building	2,037.20

Total for 68C - EMA-SECC 120,546.69

88A - COUNTY SHERIFF AGENCY

173858	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	2,180.00
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Total for 88A - COUNTY SHERIFF AGENCY 2,180.00

99 - AUDITOR'S CASH

173449	ICMA\RC	Retirement Health Savings Plan	844.91
173671	US TREASURY	Special Deductions	175.00
173672	BEDFORD/NIKOLE	Special Deductions	204.00
173673	US DEPT OF EDUCATION	Special Deductions	182.62
173674	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	154.98
173675	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
173676	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
173677	HARTFORD/THE	Deferred Comp-Hartford	4,142.25
173678	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,692.14
173679	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,120.00
173680	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
173706	AVESIS INC	Visi on-ER	4,709.64
173847	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,493.46
173849	MET LIFE BILLING	Life-EE	6,013.09

Total for 99 - AUDITOR'S CASH 42,529.35

*** Report Total *** 2,059,009.45

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