
Claim Vouchers submitted to the Board of Supervisors for approval on 06/09/2011

11A - ADMINISTRATION

171627	BI-STATE REGIONAL COMMISSION	Travel	12.34	
Total for 11A - ADMINISTRATION				12.34

12 - COUNTY ATTORNEY

171297	BLEIGH/BEVERLY K	Legal Transcripts	8.00	
171298	CEDAR COUNTY SHERIFF	Legal Transcripts	66.92	
171299	FED EX	Shipping	20.62	
171300	JACKSON COUNTY SHERIFF	Professional Services	21.00	
171301	MARTEN/SALLY	Travel	174.00	
171302	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	16.00	
171303	OFFICE DEPOT	Supplies	13.82	
171304	OTTESEN/JAMES L	Professional Services	833.33	
171305	STAPLES ADVANTAGE INC	Supplies	270.10	
Total for 12 - COUNTY ATTORNEY				1,423.79

13B - ELECTIONS

171292	DAVENPORT PRINTING CO INC	Commercial Services	3,308.14	
171293	MATTHEWS OFFICE PLUS	Supplies	16.17	
Total for 13B - ELECTIONS				3,324.31

14 - INFORMATION TECHNOLOGY

171640	SPRINT	Telephone - Cellular	130.44	
171641	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00	
171642	VITAL SUPPORT SERVICES	Telephone - Other	324.26	
171643	VERIZON WIRELESS	Telephone - Cellular	10,005.48	
171644	CES COMPUTERS INC	Maintenance-Equipment	71.38	
171645	QWEST	Telephone - Voice	1,549.65	
Total for 14 - INFORMATION TECHNOLOGY				14,081.21

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15 - FACILITY & SUPPORT SERVICES

171483	DAN' S OVERHEAD DOORS 1	Maintenance- Equipment	708.73
171484	GRP & ASSOCIATES	Commercial Services	179.00
171485	G T SPORTS UNLIMITED	Supplies	99.60
171486	IDENTIPHOTO	Supplies	36.59
171487	JOHNSON CONTRACTING CO	Commercial Services	494.96
171488	MAIL SERVICES LLC	Postage	3,192.65
171489	MIDAMERICAN ENERGY	Utilities	16,779.50
171490	MIDWEST ALARM SERVICES	Commercial Services	322.50
171491	NAEIR	Books/Periodicals/Subscriptions	170.94
171492	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	320.00
171493	PER MAR SECURITY	Utilities	42.00
171494	QUAD CITY CHAMBER FEDERATION	Supplies	1,500.00
171495	RR BRINK LOCKING SYSTEMS	Supplies	38.61
171496	ROTO ROOTER SEWER CLEANING CO	Commercial Services	879.00
171497	W W GRAINGER INC	Supplies	69.96
171498	SEMINOLE ENERGY SERVICES LLC	Utilities	622.02
171499	WALT LAMBACH INC	Maintenance- Equipment	1,103.00
171555	JOHNSON CONTRACTING CO	Maintenance- Equipment	3,650.00
171578	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance- Equipment	7,698.00
171660	DAVENPORT/CITY OF	Utilities	275.52
Total for 15 - FACILITY & SUPPORT SERVICES			38,182.58

16A - CAPITAL IMPROVEMENTS

171535	ALTORFER MACHINERY CO	SECC Equipment	5,934.56
171536	ATD AMERICAN CO	SECC Equipment	338.00
171537	GRAYBAR ELECTRIC CO INC	SECC Equipment	29.77
171538	HEWLETT PACKARD	SECC Equipment	300.00
171539	NEW WORLD SYSTEMS	SECC Equipment	95,005.09
171540	PRATT AUDIO VISUAL	SECC Equipment	38,825.80
171541	TRI CITY ELECTRIC CO OF IOWA	SECC Equipment	345.60
171556	NIGHTWATCH SECURITY SERVICES INC	SECC Equipment	130.00
171557	PRECISION BUILDERS INC	CH General Remodeling/Replacement	2,080.00
171647	NUMARA SOFTWARE INC	EE BIP-TAR: GIS Strategic Plan	9,542.33
Total for 16A - CAPITAL IMPROVEMENTS			152,531.15

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17 - COMMUNITY SERVICES

171394	A & J REAL ESTATE INVESTMENT CORP	Rental of Space	261.38	
171395	A K PROPERTIES	Rental of Space	375.00	
171396	BURLINGTON TRAILWAYS	Direct Assistance Payment	631.00	
171397	COLTVET/BRUCE	Rental of Space	237.50	
171398	CUNNI CK-COLLINS FUNERAL HOME	Burial	3,680.00	
171399	EHLERS/JOHN E	Rental of Space	375.00	
171400	HALLI GAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,825.00	
171401	JP RENTALS LLC	Rental of Space	375.00	
171402	LAI NG/JACK	Rental of Space	425.00	
171403	OAKDALE MEMORIAL GARDENS INC	Burial	530.00	
171404	RI EDESEL/DARRELL	Rental of Space	450.00	
171405	RUNGE MORTUARY	Burial	2,080.00	
171416	MOTHER HUBBARDS	Direct Assistance Payment	9.00	
171463	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00	
Total for 17 - COMMUNITY SERVICES				11,703.88

17D - VETERAN AFFAIRS

171327	BECK/ARLEN	Per Diem and Expenses	27.70	
171328	HALLI GAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,180.00	
171329	ORR/TYRONE	Per Diem and Expenses	25.90	
171330	SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60	
171389	RUNGE MORTUARY	Burial	2,080.00	
Total for 17D - VETERAN AFFAIRS				4,351.20

17F - MENTAL HEALTH

171417	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	967.50	
171418	PISI PATI MD- BEHAVIORAL HEALTH/PRABHAKAR	125 - 5-Day - Physi cian	180.00	
171419	SCOTT COUNTY SHERIFF	Medical Expenses	5,127.76	
171420	TEEL/KATHERINE VARLAS	Attorney - 125	108.00	
171421	TREASURER - STATE OF IOWA	Mount Pleasant	712.04	
Total for 17F - MENTAL HEALTH				7,095.30

17G - MENTAL HEALTH DD SERVICES

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171422	A AVENUE PHARMACY	O/C MH Medical Assistance	116.35
171423	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Residential	2,719.50
171424	ARNOLD/MARSHA	Attorney - 229	114.00
171425	BLAIR & FITZSIMMONS PC	Attorney - 229	75.00
171426	CHRISTIAN OPP CENTER	O/C MR Vocational	584.28
171427	CLEMENTS/JAMES BRYSON	Attorney - 229	150.00
171428	COMMUNITY CARE INC	O/C MR Residential	6,684.87
171429	DAC INC	O/C MH Residential	10,209.31
171430	DUSTHIMER/JACK E	State Payment Program	66.00
171431	FIRST MED PHARMACY	Medical Expenses	32,477.60
171432	GENESIS MEDICAL CENTER	State Payment Program	4,192.50
171433	GLOBAL MEDICAL INFORMATICS LLC	Salaries	170.88
171434	HORIZONS COUNSELING SERVICES	O/C MH Medical Assistance	208.54
171435	HY-VEE 1285	O/C MH Medical Assistance	63.14
171436	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	4,038.41
171437	JONES COUNTY JETS	O/C MR Other	36.00
171438	MENTAL HEALTH CLINIC OF TAMA CO	O/C MH Medical Assistance	150.44
171439	PATHWAY LIVING CENTER INC	State Payment Program	418.46
171440	PISIPATI MD- BEHAVIORAL HEALTH/PRABHAKAR	229 - 5-Day - Physician	4,005.00
171441	SCOTT COUNTY SHERIFF	Sheriff Transportation	8,709.26
171442	TEEL/KATHERINE VARLAS	State Payment Program	108.00
171443	TOFILON/JOSEPH	Attorney - 229	243.80
171444	TUPPER/TI MOTHY	State Payment Program	108.00
171445	UNION FAMILY PHARMACY	O/C MH Medical Assistance	632.41
171446	VERA FRENCH COMMUNITY	State Payment Program	7,413.55
171447	VERA FRENCH PINE KNOLL	State Payment Program	46,434.70
171448	STIERWALT/WADE	Travel	167.85
171449	MCVAY/ROSE	OP-Mental Health Advocate	589.50
171450	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	310.50

Total for 17G - MENTAL HEALTH DD SERVICES

131,197.85

18 - CONSERVATION

171262	ANTIGUA GROUP INC/THE	Clothing	1,420.52
171263	ARCTIC GLACIER INC	Concession - Pool	106.75
171264	AT & T	Telephone	84.70
171265	CARTER/GINA	Commercial Services	200.00
171266	CRESCENT ELECTRIC SUPPLY CO	Supplies	225.51
171267	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,925.08
171268	FARNER-BOCKEN CO	Supplies - Apothecary Shop	1,143.87

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171269	FASTENAL CO	Supplies	78.04
171270	GETZ FIRE EQUIPMENT COMPANY	Commercial Services	154.00
171271	GIERKE-ROBINSON CO	SCP-Pool & Aquatic Center Reno	275.42
171272	IES UTILITIES INC/ALLIANT -	Utilities	716.79
171273	MENARDS	Supplies	482.67
171274	MINUTEMAN PRESS	Commercial Services	98.11
171275	MISSMAN STANLEY & ASSOCIATES	Professional Services	240.00
171276	MISSISSIPPI VALLEY PUMP INC - MVP	Park Maintenance	1,826.00
171277	MYERS-COX CO	Supplies - WLP Beach Concessio	980.56
171278	NAPA DEWITT	Supplies	136.69
171279	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	5.56
171280	O'REILLY AUTOMOTIVE INC	Supplies	42.34
171281	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,098.66
171282	PER MAR SECURITY	Commercial Services	617.16
171283	PLUMB SUPPLY COMPANY	SCP-Pool & Aquatic Center Reno	394.26
171284	QWEST	Telephone	137.65
171285	RACOM CORP	800 MHz Access Fees	1,965.45
171286	REINHART FOODSERVICE	Food/Beverage Inventory	576.34
171287	RIVER CITY TURF & ORNAMENTAL	Park Maintenance	1,260.00
171288	RIVERSTONE GROUP INC	SCP-Pool & Aquatic Center Reno	372.91
171289	RIVER VALLEY COOPERATIVE	Supplies	501.50
171290	SABIN/JOSH	Schools of Instruction	25.00
171291	SAUK VALLEY NEWSPAPERS	Commercial Services	195.00
171331	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	135.00
171332	TIRES N MORE	Maintenance-Vehi cles	448.38
171333	VANDE INVESTMENTS LLC \ SUBWAY	Supplies	66.98
171334	WSI DISTRIBUTING CO	Supplies - WLP Beach Concessio	161.00
171335	JOHNSON DISTRIBUTING INC	Commercial Servi ces	132.25
171336	JOHN DEERE LANDSCAPES INC	Irrigation Repair Supplies	59.18
171337	LOGAN CONTRACTORS SUPPLY INC	Supplies	825.00
171338	NAPA DAVENPORT	Maintenance-Equi pment	19.22
171339	NORTH SCOTT PRESS	Books/Periodi cal s/Subscri ption	65.00
171340	GERDAU AMERI STEEL US INC	SCP-Pool & Aquatic Center Reno	270.75
171390	MIDAMERICAN ENERGY	Utilities	163.28
171391	SAM'S CLUB DIRECT	Commercial Services	157.38
171392	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	1,300.00
171393	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	267.50
171464	CINTAS FIRST AID & SAFETY	Commercial Servi ces	41.09
171465	D & K PRODUCTS	Fertilizer/Chemi cal s	594.00
171466	ENVIROMARK	Commercial Services	738.45
171467	GPS INDUSTRIES INC	Other Equipment	1,104.69
171468	GREENVALLEY AG & TURF	Vehi cular Parts	110.00
171469	HANNIBAL ENTERPRISES	Supplies - Cody Homestead	263.00

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171470	HARCROS CHEMICALS INC	Supplies	831.90
171471	NOON/JOAN M	Supplies - Apothecary Shop	20.97
171472	PETERSEN PLUMBING & HEATING CO	Park Maintenance	100.00
171473	QUAD CITY GOLF CARS INC	Vehicular Parts	14.30
171474	RECREONICS	SCP-Pool & Aquatic Center Reno	6,185.61
171475	TREASURER - STATE OF IOWA	Sales Tax Payable	3,765.00
171476	TURF INC/J W	Vehicular Parts	32.88
171477	TURFWERKS	Vehicular Parts	223.92
171478	WALLACE' S GARDEN CENTER	Supplies	254.91
171479	WINFIELD SOLUTIONS LLC	Supplies	5,034.00

Total for 18 - CONSERVATION

44,672.18

20 - HEALTH

171249	YUHR/ CECILIA A	Medical Examiner - Fees	751.67
171558	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	109,810.63
171559	FIRST MED PHARMACY	Pharmacy Services	19,150.71
171560	MISSISSIPPI VALLEY OMS PC	Dental Services	1,541.00
171561	IOWA STATE MEDICAL EXAMINER	Medical Examiner-Autospes/Lab	98.80
171562	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	14.51
171563	BETTENDORF FIRE DEPT	EMS Systems Dev (#___EM79-St)	781.05
171564	BUFFALO VOLUNTEER AMBULANCE SERVICE	EMS Systems Dev (#___EM79-St)	1,066.67
171565	DURANT AMBULANCE SERVICE	EMS Systems Dev (#___EM79-St)	232.31
171566	MEDIC E. M. S.	EMS Systems Dev (#___EM79-St)	6,580.99
171567	PRINCETON VOLUNTEER FIRE DEPT	EMS Systems Dev (#___EM79-St)	249.65
171568	WALCOTT VOLUNTEER FIRE DEPT	EMS Systems Dev (#___EM79-St)	72.50
171569	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	13,890.00
171570	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#___C082	30,285.40
171571	RACOM CORP	Local Bioterrorism (#___) - H	381.75
171572	ELECTRONIC ENGINEERING	Local Bioterrorism (#___) - H	8.00
171573	TRADESHOWPLUS COM	Public Health Emergency Respon	10,236.36
171574	NOR-LAKE INCORPORATED	Public Health Emergency Respon	4,128.00
171575	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____	22.00
171576	NC STATE UNIVERSITY	SC Comm Empowerment/SC Kids Ag	944.00
171577	HEALTH PROMOTIONS NOW	OP I-Smile Dental Grant (Other	902.22
171628	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	1,573.60
171629	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,961.00
171630	THOMS-PROESTLER CO - P F G	Supplies	52.76
171631	RIVERS/EDWARD	Travel	9.87
171632	NACCHO	Memberships	650.00
171633	AMERIFILE	Supplies	61.97

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171634	TAMARAC MEDICAL	Laboratory Services	90.00
171635	HUMANE SOCIETY OF SCOTT COUNTY	Professional Services	587.00
171636	QC ANALYTICAL SERVICES LLC	Laboratory Services	45.00
171637	IOWA STATE UNIVERSITY	Professional Services	2,500.00
171638	ROOSEVELT W	Other Expenses	67.50
171639	BARNES/BROOKE	Tobacco Use Prevention & Contr	6.75
171651	POSEY DO/CHRISTOPHER	Medical Director	7,258.05
171652	KANDIS/ANN FOTIADIS	Medical Director	241.95

Total for 20 - HEALTH 216,253.67

21A - HUMAN SERVICES ADMIN SUPPORT

171452	EXCEL COMPUTER CORPORATION	Maintenance-Equipment	235.00
171453	STAPLES ADVANTAGE INC	Supplies	343.78
171454	FED EX	Shipping	57.18
171455	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,635.96

22B - JUVENILE DETENTION

171500	SMITH/CASEY	Groceries	48.44
171501	HOBART CORP	Maintenance-Equipment	49.55
171502	BOB BARKER CO	Supplies	115.20
171503	RACOM CORP	Rental of Equipment	50.90
171504	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	68.42
171505	US FOODSERVICE INC	Groceries	890.33

Total for 22B - JUVENILE DETENTION 1,222.84

23A - NON-DEPARTMENTAL

171406	NORTH SCOTT PRESS	Public Notices	66.64
171407	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	671.85
171408	BANK OF NEW YORK TRUST CO	Professional Services	100.00
171409	PIEPER/CHAD	Other Expenses	40.00
171410	TEEL/BRENT	Other Expenses	80.00
171411	DAVENPORT/CITY OF	Fuels and Lubricants	21,695.73
171412	BETTENDORF NEWS/THE	Public Notices	594.91

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171413	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	518.25
171414	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	14,445.00

Total for 23A - NON-DEPARTMENTAL			38,212.38
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23B - COURT SUPPORT COSTS

171458	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	93.28
171459	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	111.30
171460	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	117.12
171461	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	73.14

Total for 23B - COURT SUPPORT COSTS			394.84
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23C - OTHER LAW ENFORCEMNT COSTS

171584	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25
171585	QWEST	FY09 Law Enfr Terrorism Prev G	145.26

Total for 23C - OTHER LAW ENFORCEMNT COSTS			5,822.51
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24A - HUMAN RESOURCES

171579	THEE/MARY J	Travel	839.42
171580	GENESIS OCCUPATIONAL HEALTH	Recruitment	232.00
171581	REISER JENNINGS & CO PC	Professional Services	85.00
171582	R K DIXON	Training - Professional Servic	500.00

Total for 24A - HUMAN RESOURCES			1,656.42
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25 - PLANNING & DEVELOPMENT

171509	HUEY/TIM	Travel	230.80
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Total for 25 - PLANNING & DEVELOPMENT			230.80
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27 - SECONDARY ROADS

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170528	RIVER VALLEY TURF	Parts	29.60-	Void Warrant#236914
171361	AGVANTAGE FS INC	Diesel	10,586.36	
171362	BAUER BUILT TIRE CTR	Tires & Tubes	1,144.68	
171363	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	35.67	
171364	CINTAS CORPORATION 342	Sundry	65.00	
171365	CINTAS FIRST AID & SAFETY	Safety	24.93	
171366	WALT LAMBACH INC	Safety	42.80	
171367	ELDRIDGE WELD ORNAMENTAL IRON	Welding Supplies	28.00	
171368	FASTENAL CO	Sundry	85.37	
171369	GERDAU AMERISTEEL US INC	Parts	325.50	
171370	GIERKE-ROBINSON CO	Asphalt Concrete - Plus 8 Inch	110.00	
171371	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	93.17	
171372	IES UTILITIES INC/ALLIANT -	Sundry	206.46	
171374	LINWOOD MINING & MINERALS CORP	Granular	21,565.74	
171375	LINWOOD MINING & MINERALS CORP	Granular	15,024.13	
171376	LOGAN CONTRACTORS SUPPLY INC	Asphalt Concrete - 8 Inch	1,608.75	
171377	MIDAMERICAN ENERGY	Sundry	1,252.13	
171378	MID-WEST GIS INC	Consultants Fees	11,250.00	
171379	MOLO QUINT LLC \ MOLO OIL CO	Oil	37.29	
171380	MUTUAL WHEEL CO	Parts	584.15	
171381	RACOM CORP	Radios	1,374.30	
171382	RIVERSTONE GROUP INC	Granular	3,705.68	
171383	W W GRAINGER INC	Safety	161.73	
171384	HAHN READY MIX INC	Portland Cement Concrete	1,137.50	
171385	IOWA PRISON INDUSTRIES	Signs	237.60	
171386	COLE OD/DAVID J	Safety	25.00	

Total for 27 - SECONDARY ROADS

70,682.34

28 - SHERIFF

171586	AMERICAN CORRECTIONAL ASSOCIATION	Supplies	300.00	
171587	AMERICAN INSTITUTIONAL SUPPLY	Supplies	14,890.41	
171588	AMERICAN JAIL ASSOCIATION/THE	Schools of Instruction	15.00	
171589	AMSAN LLC \ VONACHEN	Supplies	1,472.00	
171590	AT & T	Telephone	34.69	
171591	BLOZEVICH/ELEANOR	Prisoner Extradition Cost	25.00	
171592	BOB BARKER CO	Supplies	1,182.82	
171593	BRUNDIES/JERRY	Travel	180.00	
171594	BURMEISTER/PAUL	Prisoner Extradition Cost	25.00	
171595	D & D HUMMER INC	Other Equipment	6,475.41	
171596	DAVENPORT PRINTING CO INC	Supplies	552.95	

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171597	DAVIS AND STANTON	Supplies	107.00
171598	FARRELL/OWEN	Prisoner Extradition Cost	25.00
171599	GIBBS/THOMAS	Travel	70.00
171600	W W GRAINGER INC	Supplies	33.20
171601	G T SPORTS UNLIMITED	Supplies	192.00
171602	HAPPY JOE'S	DARE Program-Sheriff	450.00
171603	HOBART CORP	Maintenance-Equipment	928.00
171604	LAMER/RICHARDE	Prisoner Extradition Cost	25.00
171605	LUHRING/CHRIS	Other Expenses	413.00
171606	NATIONAL SHERIFFS' ASSOCIATION	Supplies	65.00
171607	OWEN/RON	Prisoner Extradition Cost	80.00
171608	PRAIRIE FARMS DAIRY	Groceries	1,599.35
171609	QWEST	Telephone	841.27
171610	RACOM CORP	Other Expenses	4,361.47
171611	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	40.00
171612	SODEXO INC & AFFILIATES	Other Expenses	2,609.88
171613	STREI CHERS	Maintenance-Equipment	1,056.00
171614	TEBBITT/CLIFFORD	Travel	217.00
171615	TREASURER - STATE OF IOWA	Schools of Instruction	475.00
171616	TURNKEY CORRECTIONS	Supplies	264.30
171617	UNIFORM DEN INC	Supplies	90.95
171619	VERIZON WIRELESS	Supplies	45.15
171620	WATCHGUARD VIDEO	Maintenance-Equipment	264.25
171621	WEST GROUP CO	Supplies	816.00
171622	WHITE/THOMAS	Prisoner Extradition Cost	40.00
171623	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	25.00
171659	AMTECH	Other Equipment	5,548.43
Total for 28 - SHERIFF			45,835.53

29A - SUPERVISORS

171624	NORTH SCOTT PRESS	Books/Periodicals/Subscription	35.00
171625	BI-STATE REGIONAL COMMISSION	Travel	12.34
171626	SENIOR VOICE	Travel	1,000.00
Total for 29A - SUPERVISORS			1,047.34

30 - TREASURER

171546	FED EX	Postage	67.13
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171547	ROCK/SARA	Travel	16.04	
171548	MAIL SERVICES LLC	Supplies	1,303.12	
171549	ISCTA	Memberships	325.00	
171550	ISAC	Schools of Instruction	150.00	
171551	ABC VIRTUAL COMMUNICATIONS INC	Maintenance-Equipment	198.00	
Total for 30 - TREASURER				2,059.29
38 - CADS				
171250	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	37,528.25	
Total for 38 - CADS				37,528.25
39 - COMMISSION ON AGING				
171251	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50
40 - COMMUNITY HEALTH CARE				
171252	COMMUNITY HEALTH CARE	Contribution to Agencies	29,578.00	
Total for 40 - COMMUNITY HEALTH CARE				29,578.00
43 - HANDICAPPED DEVELOPMENT CENTER				
171480	HANDICAPPED DEVELOPMENT	Contribution to Agencies	30,624.59	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				30,624.59
44A - HUMANE SOCIETY				
171253	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

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51 - VERA FRENCH

171254	VERA FRENCH COMMUNITY	Contribution to Agencies	286,519.51	
171481	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	22,590.87	
Total for 51 - VERA FRENCH				309,110.38

62A - GROUP HEALTH INSURANCE FUND

171583	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,045.40	
Total for 62A - GROUP HEALTH INSURANCE FUND				2,045.40

65 - CITY ASSESSOR

171653	DAVENPORT/CITY OF	Salaries-Regular	45,364.76	
171654	DAVENPORT PRINTING CO INC	Commercial Services	914.76	
171655	HAWKEYE PRINTING CO	Supplies	84.94	
171656	LOVING/KATRINA	Supplies	34.67	
171657	NORTHEAST DISTRICT ISAA	Recertification-Assessor/Deput	150.00	
171658	RIVERSIDE STAFFING SERVICES	Temporary Employees	798.00	
Total for 65 - CITY ASSESSOR				47,347.13

66 - COUNTY ASSESSOR

171648	BECKENBAUGH/RON	Travel	67.05	
171649	VIETH/EDWARD J	Travel	42.98	
171650	ZABEL/LEW	Travel	27.90	
Total for 66 - COUNTY ASSESSOR				137.93

67 - COUNTY LIBRARY

171341	BP	Travel	225.79	
171342	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	362.31	
171343	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	149.75	
171344	DEMCO	Supplies	109.34	

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171345	ELDRIDGE TRUE VALUE	Supplies	11.05
171346	GALE - THOMSON GALE	Telephone	67.97
171347	MAILFINANCE	Postage	231.75
171348	MIDAMERICAN ENERGY	Utilities	137.79
171349	US POSTAL SERVICE	Postage	300.00
171350	OCLC	Books	260.00
171351	OLSON/KIM	Travel	17.10
171352	QWEST	Telephone	346.65
171353	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	150.00
171354	DAUFELDT/LINDA	Travel	20.25
171355	SEELAU/PAUL	Travel	135.00
171356	VERIZON WIRELESS	Telephone	156.49
171357	WESTON WOODS STUDIOS	Audio/Visual Reference Material	37.90
171358	ALLIED WASTE SERVICE	Commercial Services	103.56

Total for 67 - COUNTY LIBRARY 2,822.70

68C - EMA-SECC

171255	QWEST	Telephone	55.15
171256	OFFICE MACHINE CONSULTANTS INC	Supplies	99.95
171257	TREASURER - STATE OF IOWA	Schools of Instruction	500.00
171258	TREAT AMERICA FOOD SERVICES	Schools of Instruction	67.00
171259	TRAVEL ADVANCE ACCOUNT	Travel	629.80
171260	HALE/KATHRYN	Fuels and Lubricants	50.77
171261	LANGUAGE LINE LLC	Telephone	17.35
171482	MIDAMERICAN ENERGY	Utilities	4,682.07
171542	DAVENPORT/CITY OF	Principal on Indebtedness	502,256.00
171543	ZOLL	JAG Recovery Grant	1,500.00
171544	JOHNSON CONTRACTING CO	SECC Building	2,979.00
171545	WOLD ARCHITECTS & ENGINEERS	SECC Building	2,093.35

Total for 68C - EMA-SECC 514,930.44

99 - AUDITOR'S CASH

171510	US TREASURY	Special Deductions	175.00
171511	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	263.15
171512	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
171513	US DEPT OF EDUCATION	Special Deductions	183.44
171514	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	153.10

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171515	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
171516	HARTFORD/THE	Deferred Comp-Hartford	4,067.25
171517	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	13,937.14
171518	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,290.00
171519	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
171520	IPERS	IPERS	99,862.70
171521	AFSCME	Union Dues-AFSCME	363.90
171522	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	299.80
171523	SCOTT COUNTY DEPUTY SHERIFF' S	Union Dues-Sheriff Deputies	847.00
171524	UNITED WAY	United Way	1,097.16
171525	IPERS	IPERS	29,491.94
171526	IPERS	IPERS	99,705.37
171527	AFSCME	Union Dues-AFSCME	363.90
171528	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	299.80
171529	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,056.00
171530	SCOTT COUNTY BAILIFF' S ASSOCIATION	Union Dues-Bailiff' s	280.00
171531	IOWA PUBLIC SAFETY DISPATCHER' S UNION	Union Dues-Di spatchers	1,008.71
171532	UNITED WAY	United Way	1,096.16
171533	IPERS	IPERS	29,054.62
171534	BEDFORD/NI KOLE	Special Deducti ons	204.00

Total for 99 - AUDITOR' S CASH

291,944.38

*** Report Total ***

2,080,286.41