

Claim Vouchers submitted to the Board of Supervisors for approval on 07/07/2011

11A - ADMINISTRATION

172475	BI-STATE REGIONAL COMMISSION	Travel	15.79	
Total for 11A - ADMINISTRATION				15.79

12 - COUNTY ATTORNEY

172240	CLINTON COUNTY SHERIFF	Professional Services	9.70	
172241	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	1,400.00	
172242	FILLENWARTH BEACH	Travel	2,834.40	
172243	LANDAU/GARY H	Legal Transcripts	21.50	
172244	LOWE/MARY E	Legal Transcripts	9.00	
172245	MCPC	Supplies	63.69	
172246	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	106.50	
172247	OFFICE DEPOT	Supplies	197.38	
172248	SHEPHERD/KIMBERLY	Travel	416.00	
Total for 12 - COUNTY ATTORNEY				5,058.17

13 - AUDITOR

172374	DES MOINES STAMP MFG CO	Supplies	26.70	
172375	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Travel	240.00	
Total for 13 - AUDITOR				266.70

13B - ELECTIONS

172282	MICROBARN	Commercial Services	166.85	
172283	LABELCITY	Commercial Services	12,341.38	
172284	TALL GRASS	Commercial Services	89.94	
Total for 13B - ELECTIONS				12,598.17

14 - INFORMATION TECHNOLOGY

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172536	SPRINT	Telephone - Cellular	110.44
172537	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
172538	PAETEC	Telephone - Voice	63.64
172539	LONGLEY SYSTEMS INC	Maintenance-Equipment	460.00
172540	RAPIDS REPRODUCTIONS INC	Maintenance-Equipment	575.00
172541	GLOBAL GOV'T\ED	Supplies	169.99
172542	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	1,400.00
172543	CES COMPUTERS INC	Maintenance-Equipment	394.44
172544	QWEST	Telephone - Voice	1,544.69

Total for 14 - INFORMATION TECHNOLOGY 6,710.39

15 - FACILITY & SUPPORT SERVICES

171860	NAEIR	Memberships	170.94-	Void Warrant#237830
172288	AMSAN LLC \ VONACHEN	Supplies	5,840.28	
172289	B & H PHOTO - VIDEO INC	Supplies	279.00	
172290	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	1,400.00	
172291	MAIL SERVICES LLC	Postage	3,328.47	
172292	NAEIR	Books/Periodicals/Subscriptions	595.00	
172293	MIDAMERICAN ENERGY	Utilities	22,492.87	
172294	OTIS ELEVATOR COMPANY	Maintenance-Equipment	30,633.00	
172295	PER MAR SECURITY	Commercial Services	3,999.96	
172296	PITNEY BOWES	Postage	20,000.00	
172297	PITNEY BOWES INC	Supplies	761.54	
172298	POORMAN'S BACKFLOW\FIRE HYDRANT SERVICE	Commercial Services	1,275.00	
172299	RR BRINK LOCKING SYSTEMS	Maintenance-Equipment	906.11	
172300	SEMINOLE ENERGY SERVICES LLC	Utilities	8,586.74	
172301	SIMPLEX TIME \ SIMPLEXGRINNELL	Commercial Services	1,228.00	
172302	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	190.00	
172303	VAN METER INDUSTRIAL INC	Supplies	65.21	
172304	STEVE'S MIRROR & GLASS LTD	Maintenance-Buildings	160.50	
172305	TRANE COMPANY	Maintenance-Equipment	2,781.55	
172306	TRI CITY ELECTRIC CO OF IOWA	Commercial Services	831.50	

Total for 15 - FACILITY & SUPPORT SERVICES 105,183.79

16A - CAPITAL IMPROVEMENTS

172393	RACOM CORP	SECC Equipment	819,388.83
172394	ADVANCED SYSTEMS INC	EE Recorder-Mgt Fund Projects	11,839.98

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172395	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	540.00
172396	DAVENPORT ELECTRIC CONTRACT CO	MP-6-21 1/4 3rd FL CH-One SM 0	7,911.42
172397	MULLANACK BUILDERS	PK General Remodeling/Replacem	5,829.00
172398	PRATT AUDIO VISUAL	MP-6-21 1/4 3rd FL CH-One SM 0	6,814.00
172399	PRECISION BUILDERS INC	MP-6-21 1/4 3rd FL CH-One SM 0	32,482.50
172400	REYNOLDS MOTOR CO	VE Sheriff Patrol Vehicles	23,995.35
172401	BETTENDORF/CITY OF	OP Bettendorf Riverfront Plan	25,000.00
172534	NUMARA SOFTWARE INC	EE BIP-TAR: GIS Strategic Plan	2,085.31
172535	VITAL SUPPORT SERVICES	EE BIP Phone System Upgrades	33,494.00

Total for 16A - CAPITAL IMPROVEMENTS

969,380.39

17 - COMMUNITY SERVICES

172198	BLESSED KINGDOM DISCOUNT OUTLET INC	Rental of Space	900.00
172199	COBBLESTONE PLACE	Rental of Space	900.00
172200	GEARHEAD PROPERTIES	Rental of Space	375.00
172201	MIDAMERICAN ENERGY	Utilities	290.31
172202	MORELAND/KENNETH	Rental of Space	1,350.00
172203	RUNGE MORTUARY	Burial	4,160.00
172204	SAVE A LOT	Direct Assistance Payment	72.09
172205	SAVE A LOT	Direct Assistance Payment	73.54
172206	SAVE A LOT	Direct Assistance Payment	74.25
172207	SAVE A LOT	Direct Assistance Payment	14.42
172208	SAVE-A-LOT	Direct Assistance Payment	74.55
172209	SAVE-A-LOT	Direct Assistance Payment	75.41
172210	SAVE-A-LOT	Direct Assistance Payment	77.53
172211	SAVE-A-LOT	Direct Assistance Payment	73.81
172212	SAVE-A-LOT	Direct Assistance Payment	74.91
172213	SAVE-A-LOT	Direct Assistance Payment	20.29
172214	BURLINGTON TRAILWAYS	Direct Assistance Payment	280.00
172215	OAKDALE MEMORIAL GARDENS INC	Burial	530.00
172311	THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	9.00
172372	HEIMER/ROBERT F	Rental of Space	370.00
172387	DREESEN/RUTHANN	Rental of Space	200.00
172389	BURNETT/GREG	Mileage	38.25
172390	TRAVEL ADVANCE ACCOUNT	Travel	209.00

Total for 17 - COMMUNITY SERVICES

10,242.36

17D - VETERAN AFFAIRS

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172317	CUNNICK-COLLINS FUNERAL HOME	Burial	1,600.00
172318	LENSCH/MYRON	Per Diem and Expenses	26.62
172319	ORR/TYRONE	Per Diem and Expenses	26.17
172320	SAVE-A-LOT	Direct Assistance Payment	9.27
172321	SUNDERBRUCH/JOHN	Per Diem and Expenses	41.38
172322	IACCVA	Memberships	50.00
172391	TRAVEL ADVANCE ACCOUNT	Travel	315.00
172392	WOODS/DAVID	Travel	388.80

Total for 17D - VETERAN AFFAIRS 2,457.24

17F - MENTAL HEALTH

172312	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	967.50
172313	NEWPORT & NEWPORT PLC	Attorney - 125	120.00
172314	ROLFSTAD/PATRICIA	Attorney - 125	150.00
172315	TREASURER - STATE OF IOWA	Mount Pleasant	532.07

Total for 17F - MENTAL HEALTH 1,769.57

17G - MENTAL HEALTH DD SERVICES

172323	A AVENUE PHARMACY	O/C MH Medical Assistance	188.42
172324	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Residential	2,810.15
172325	ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	728.00
172326	BLACK & HINSHAW PLC - JOAN M BLACK	Attorney - 229	66.00
172327	CHRISTIAN OPP CENTER	O/C MR Vocational	616.74
172328	CLEMENTS/JAMES BRYSON	Attorney - 229	150.00
172329	COMMUNITY CARE INC	O/C MR Residential	5,282.50
172330	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	477.00
172331	DAC INC	O/C MH Residential	6,748.16
172332	FIRST MED PHARMACY	Medical Expenses	30,059.24
172333	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	2,902.50
172334	GLOBAL MEDICAL INFORMATICS LLC	Salaries	864.00
172335	HANDICAPPED DEVELOPMENT	State Payment Program	6,182.65
172336	HILLCREST CMHC	O/C MH Medical Assistance	569.00
172337	HILLCREST FAMILY SERVICES	O/C MH Residential	1,071.05
172338	HORIZONS COUNSELING SERVICES	O/C MH Medical Assistance	104.27
172339	HOWARD CENTER/THE	O/C MR Vocational	388.24
172340	HY-VEE 1285	O/C MH Medical Assistance	207.98

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172341	IOWA DEPT OF HUMAN SERVICES	O/C MH Residential	614.40
172342	JOHNSON COUNTY SHERIFF	Sheriff Transportation	513.84
172343	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	1,387.60
172344	MUSCATINE COUNTY SHERIFF	Sheriff Transportation	25.00
172345	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	113.37
172346	ROLFSTAD/PATRICIA	Attorney - 229	150.00
172347	SKYLINE CENTER INC	O/C MR Vocational	275.00
172348	STATE COURT ADMINISTRATOR	Professional Services	6,805.00
172349	STEIN MOORE EGERTON & WEIDEMAN LLP	Attorney - 229	84.00
172350	TRANSIT	O/C MR Other	28.12
172351	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	4,740.00
172352	WELLS FARGO BANKS	Bank Service Charges	1,195.94
172353	MCVAY/ROSE	OP-Mental Health Advocate	461.70
Total for 17G - MENTAL HEALTH DD SERVICES			75,809.87

18 - CONSERVATION

171896	K-MART 3441	Supplies - WLP Beach Concessio	49.95-	Void Warrant#237791
172151	ALTORFER MACHINERY CO	Maintenance-Equipment	119.14	
172152	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	596.15	
172153	AT & T	Telephone	79.31	
172154	CARTER/GINA	Commercial Services	200.00	
172155	CENTRAL SCOTT TELEPHONE CO	Telephone	389.33	
172156	CHEMSEARCH	Supplies	300.50	
172157	CONCESSION SPECIALISTS INC	Concession - Pool	102.90	
172158	DMM INDUSTRIES	Supplies - WLP Boat Rental	197.00	
172159	EASTERN IOWA PROPANE LTD	Utilities	2,392.67	
172160	EASTERN IOWA PETRO INC	Fuels and Lubricants	4,446.98	
172161	GREENVALLEY AG & TURF	Vehicular Parts	1,403.40	
172162	HARRIS YAMAHA GOLF CARS	Cart Parts	327.55	
172163	HY-VEE INC	Supplies	86.19	
172164	IES UTILITIES INC/ALLIANT -	Utilities	691.84	
172165	K-MART 3441	Supplies - WLP Beach Concessio	63.08	
172166	LOVEWELL FENCING INC	Supplies	122.15	
172167	MENARDS	Supplies	1,604.45	
172168	MYERS-COX CO	Concession - Pool	1,352.59	
172169	NAPA DEWITT	Supplies	388.45	
172170	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,763.61	
172171	PETPRO PRODUCTS INC & HEALTHPRO NUTRITIO	Supplies	148.95	
172172	PETERSEN PLUMBING & HEATING CO	Maintenance-Buildings	140.00	
172173	PLUMB SUPPLY COMPANY	Supplies	166.63	

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172174	QUICK SUPPLY CO	SCP-PV/St. Anne's Church Renov	13,915.60
172175	QWEST	Telephone	138.35
172176	REINHART FOODSERVICE	Food/Beverage Inventory	1,898.49
172177	RIVERSTONE GROUP INC	Supplies	95.54
172178	SIGN ON SIGNWORKS\SIGN ON SIGN	Supplies	97.14
172179	TIRES N MORE	Maintenance-Vehicles	39.00
172180	THOMS-PROESTLER CO - P F G	Food/Beverage - Misc Supplies	41.26
172183	TURFWERKS	Vehicular Parts	48.01
172184	VERMONT SYSTEMS INC	Other Equipment	606.87
172185	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	2,416.00
172186	WENDLING QUARRIES INC	Supplies	90.06
172187	WSI DISTRIBUTING CO	Supplies - WLP Beach Concessio	200.50
172188	W W GRAINGER INC	Clothing	34.38
172189	ZEE MEDICAL INC	Commercial Services	48.65
172190	ACCO	Supplies	1,763.40
172191	BATTERIES PLUS	Vehicular Parts	171.96
172192	CENTRAL POOL SUPPLY INC	Supplies	185.00
172193	FARNER-BOCKEN CO	Supplies - Apothecary Shop	831.99
172194	K-MART STORE 9359	Supplies - WLP Beach Concessio	49.95
172195	LINWOOD MINING & MINERALS CORP	WLP Park Terrace Campground Re	409.02
172196	MIDWEST SALES CO	Supplies	1,370.00
172197	NAVY BRAND CO	Supplies	599.35
172358	ATWELL HEATING & AIR CONDITIONING INC	Maintenance-Buildings	366.14
172359	CINTAS FIRST AID & SAFETY	Commercial Services	158.05
172360	COUNTRY CLUB COFFEE	Food/Beverage Inventory	62.40
172361	CRESCENT ELECTRIC SUPPLY CO	Supplies	268.06
172362	D & J PETTING	Supplies - Day Camp	99.00
172363	GPS INDUSTRIES INC	Other Equipment	1,104.69
172364	JOHNSON DISTRIBUTING INC	Commercial Services	115.00
172365	JOHN DEERE LANDSCAPES INC	Supplies	122.25
172366	MYERS-COX CO	Concession - Pool	1,524.87
172367	NOON/JOAN M	Supplies - Day Camp	61.00
172368	O'REILLY AUTOMOTIVE INC	Supplies	4.99
172369	RIVERSTONE GROUP INC	Supplies	98.80
172370	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	156.66
172371	BRUS CONSTRUCTION LLC	SCP-Pool & Aquatic Center Reno	27,140.23
172433	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	96.35
172434	EASTERN IOWA PROPANE LTD	Utilities	846.79
172435	CONCESSION SPECIALISTS INC	Supplies - WLP Beach Concessio	139.85
172436	GERDAU AMERISTEEL US INC	SCP-PV/St. Anne's Church Renov	1,950.00
172437	GREAT WESTERN SUPPLY CO	Supplies	75.02
172438	MENARDS	Supplies	75.04
172439	MIDAMERICAN ENERGY	Utilities	111.26

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172440	MYERS-COX CO	Supplies - WLP Beach Concessi o	272.34
172441	RACOM CORP	800 MHz Access Fees	1,965.45
172442	R J THOMAS MFG CO INC	WLP Park Terrace Campground Re	3,217.86
172443	SAM' S CLUB DIRECT	Food/Beverage Inventory	1,050.26
172445	SAM' S CLUB DIRECT	Concessi on - Pool	76.38

Total for 18 - CONSERVATION

83,242.18

20 - HEALTH

170371	DUBUQUE HOUSING & COMM DEVEL DEPT	Schools of Instruction	200.00-	Void Warrant#236413
172131	YUHR/ CECILIA A	Medical Examiner - Fees	766.63	
172132	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,180.00	
172133	KATZ MD/LOUIS	Medical Director	11,475.00	
172134	VERMEER DO/RICHARD	Medical Director	6,400.00	
172411	MISSISSIPPI VALLEY OMS PC	Dental Servi ces	1,660.00	
172412	GLOBAL MEDICAL INFORMATICS LLC	Physi cian Di ctation Servi ces	8.76	
172413	BIOTECH XRAY INC	X-Ray Servi ces	500.00	
172414	FIRST MED PHARMACY	Pharmacy Servi ces	11,860.95	
172415	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medi cal Exami ner- Autospes/Lab	335.79	
172416	MIDWEST WI RELESS LLC	Telephone	41.70	
172417	RACOM CORP	Local Bi oterrorism (#____) - H	381.75	
172418	BECKERS SCHOOL SUPPLIES	SC Comm Empowerment/SC Kids Ag	14,884.51	
172419	KEMPEN/MEGAN	SC Comm Empowerment/SC Kids Ag	40.00	
172420	TAYLOR/ROMA	Immuni zation Action (#_____)	37.00	
172421	MOREHOUSE/JANE	Immuni zation Action (#_____)	25.00	
172422	POSATERI/ RAQUEL	Immuni zation Action (#_____)	25.00	
172423	SMITH/LYNN	Immuni zation Action (#_____)	25.00	
172424	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	22.00	
172425	ON THE GO TRANSPORTATION/LARRY WITT -	Medi caid - Transportation	1,402.00	
172426	RELAY STAFFING SOLUTIONS	Medi caid - CH/Inform & Care Co	786.80	
172427	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTI ONS	Medi caid - I-Smile/Direct	120.09	
172428	LATSA COMPANY	OP I-Smile Dental Grant (Other	286.70	
172429	RIVERS/EDWARD	Travel	14.45	
172430	TAMARAC MEDICAL	Laboratory Servi ces	40.00	
172524	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	33,599.10	
172525	DAVENPORT CENTRAL BAND ORCHESTRA PARENTS	Other Expenses	100.50	

Total for 20 - HEALTH

87,818.73

22B - JUVENILE DETENTION

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172403	SMITH/CASEY	Groceries	36.55	
172404	RACOM CORP	Rental of Equipment	50.90	
172405	US FOODSERVICE INC	Groceries	514.69	
172406	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	1,400.00	
172407	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	68.31	
172408	KECK INC	Groceries	504.83	

Total for 22B - JUVENILE DETENTION 2,575.28

23A - NON-DEPARTMENTAL

172135	DEPARTMENT OF CORRECTIONAL SERVICES	Court Compliance Officer/DOC	39,674.75	
172136	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00	

Total for 23A - NON-DEPARTMENTAL 42,799.75

23B - COURT SUPPORT COSTS

172373	DEAF SERVICES UNLIMITED INC	Professional Services	178.75	
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Total for 23B - COURT SUPPORT COSTS 178.75

23C - OTHER LAW ENFORCEMENT COSTS

172479	QWEST	FY09 Law Enfr Terrorism Prev G	145.53	
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 145.53

24A - HUMAN RESOURCES

172446	GENESIS OCCUPATIONAL HEALTH	Recruitment	165.00	
172447	RIFFLE INC	Training - Professional Service	1,300.00	

Total for 24A - HUMAN RESOURCES 1,465.00

25 - PLANNING & DEVELOPMENT

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172444	NORTH SCOTT PRESS	Public Notices	1,236.65	
Total for 25 - PLANNING & DEVELOPMENT				1,236.65
26 - RECORDER				
172476	BREWER/SUE	Travel	126.00	
172477	DES MOINES STAMP MFG CO	Supplies	39.00	
172478	IOWA COUNTY RECORDERS ASSOCIATION	Schools of Instruction	70.00	
Total for 26 - RECORDER				235.00
27 - SECONDARY ROADS				
172218	AGVANTAGE FS INC	Gasoline	1,558.69	
172219	ALTORFER MACHINERY CO	Outside Services	1,983.56	
172220	AMHOF TRUCKING INC	Bridges	250.00	
172221	CHEMSEARCH	Other	333.62	
172222	CINTAS CORPORATION 342	Sundry	65.00	
172223	CINTAS FIRST AID & SAFETY	Safety	31.27	
172224	DEANGELO BROTHERS	Spraying	17,500.00	
172225	DULTMEIER SALES INC	Parts	586.34	
172227	FASTENAL CO	Parts	20.40	
172228	HAHN READY MIX INC	Portland Cement Concrete	819.00	
172229	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	428.93	
172230	IOWA COUNTY ENGINEERS ASSN	Schools & Meetings	110.00	
172231	ILLOWA CULVERT & SUPPLY CO	L809 Various Culverts	9,497.50	
172232	IOWA PRISON INDUSTRIES	Signs	95.04	
172233	KRAMBECK & SONS FARMS	Bridges	300.00	
172234	LINWOOD MINING & MINERALS CORP	Granular	275.47	
172235	MIDAMERICAN ENERGY	Sundry	1,011.86	
172236	PETRO SUPPLY COMPANY	Parts	34.00	
172237	PROFORMA XTREME LLC	Sundry	337.81	
172238	RIVERSTONE GROUP INC	Granular	22,675.36	
172239	TERRACON CONSULTANTS INC	Consultants Fees	5,300.00	
172280	LAMCO SLINGS & RIGGING INC	Pipe Culverts	391.75	
172281	BLICK & BLICK OIL INC	Diesel	21,329.21	
172431	MOLO QUINT LLC \ MOLO OIL CO	Diesel	10,780.82	
Total for 27 - SECONDARY ROADS				95,715.63

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28 - SHERIFF

172032	LANGUAGE LINE LLC	Telephone	17.35-	Void Warrant#237796
172481	AEDEC INTERNATIONAL INC	Office Furniture & Equipment	3,656.00	
172482	AMERICAN CORRECTI ONAL ASSOCIATI ON	Memberships	99.00	
172483	AMERICAN INSTI TUTIONAL SUPPLY	Supplies	528.00	
172484	AMERICAN TARGET COMPANY	Supplies	175.00	
172485	AMSAN LLC \ VONACHEN	Supplies	1,873.00	
172486	AMTECH	Other Expenses	5,548.43	
172487	AT & T	Telephone	34.69	
172488	BLOZEVI CH/ELEANOR	Prisoner Extradition Cost	80.00	
172489	BOB BARKER CO	Supplies	1,905.34	
172490	CEDAR COUNTY SHERIFF	Other Expenses	2,310.00	
172491	COLLINS/CAROLYN	Prisoner Extradition Cost	25.00	
172492	CONARD/DENNI S	Travel	195.00	
172494	DAYMARK FOOD SAFETY SYSTEMS	Groceries	122.04	
172495	DEPARTMENT OF ADM NI STRATI VE SERVI CES	Schools of Instruction	350.00	
172496	DI XON/CHRI STOPHER	Travel	6.41	
172497	EASTERN IOWA COMM COLLEGE DI ST	Schools of Instruction	321.00	
172498	EASTERN IOWA COMM COLLEGE DI ST	Schools of Instruction	55.00	
172499	GALLS - AN ARAMARK COMPANY	Supplies	88.86	
172500	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Other Expenses	600.00	
172501	IOWA DI VI SION OF THE IAI	Schools of Instruction	450.00	
172502	INTOXI METERS INC	Supplies	2,560.00	
172503	IOWA CHAPTER IAAI	Schools of Instruction	840.00	
172504	IOWA PRISON INDUSTRI ES	Supplies	1,137.50	
172505	KUNDE/RACHELLE	Travel	3.80	
172506	LAMER/RI CHARD E	Prisoner Extradition Cost	25.00	
172507	MOELLER/BONNI E	Professional Services	100.00	
172508	OWEN/RON	Prisoner Extradition Cost	50.00	
172509	PRAI RI E FARMS DAI RY	Groceries	1,898.06	
172510	PRISONER TRANSPORTATI ON SERVI CES	Prisoner Extradition Cost	1,701.20	
172511	QWEST	Telephone	827.16	
172512	RACOM CORP	Professional Servi ces	4,328.92	
172513	RELAY STAFFI NG SOLUTI ONS	Professional Servi ces	1,634.88	
172514	TRAVEL ADVANCE ACCOUNT	Travel	173.00	
172515	TURNKEY CORRECTI ONS	Supplies	296.40	
172516	UNI FORM DEN INC	Professional Servi ces	1,769.30	
172517	VERI ZON WI RELESS	Telephone	45.15	
172518	WHI TE/THOMAS	Prisoner Extradition Cost	40.00	
172519	WI LDERMUTH/ROGER	Prisoner Extradition Cost	25.00	
172520	WRI GHT JR/JOHNNY W	Prisoner Extradition Cost	40.00	

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Total for 28 - SHERIFF		35,900.79
29A - SUPERVISORS		
172473	QUAD CITIES CHAMBER OF COMMERCE	Travel 50.00
172474	EAST MOLINE/CITY OF	Travel 47.15
Total for 29A - SUPERVISORS		97.15
30 - TREASURER		
172376	MAIL SERVICES LLC	Supplies 1,358.56
172377	GOV TECH SERVICES	Maintenance-Equipment 594.00
172378	FED EX	Postage 174.17
172379	HALL/KATHY	Travel 49.00
172380	DUNN/WENDY	Travel 26.82
172381	ROCK/SARA	Travel 5.40
Total for 30 - TREASURER		2,207.95
36A - BI-STATE PLANNING		
172137	BI-STATE REGIONAL COMMISSION	Contribution to Agencies 21,524.00
Total for 36A - BI-STATE PLANNING		21,524.00
39 - COMMISSION ON AGING		
172139	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies 17,812.50
Total for 39 - COMMISSION ON AGING		17,812.50
40 - COMMUNITY HEALTH CARE		
172140	COMMUNITY HEALTH CARE	Contribution to Agencies 29,584.41
Total for 40 - COMMUNITY HEALTH CARE		29,584.41

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41 - EMERGENCY MANAGEMENT AGENCY

172146	EMERGENCY MANAGEMENT	Contribution to Agencies	38,000.00	
Total for 41 - EMERGENCY MANAGEMENT AGENCY				38,000.00

44A - HUMANE SOCIETY

172141	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

49A - QUAD CITIES FIRST

172142	QUAD CITIES FIRST INC	Contribution to Agencies	17,500.00	
Total for 49A - QUAD CITIES FIRST				17,500.00

49C - GDRC

172143	GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	7,500.00	
Total for 49C - GDRC				7,500.00

51 - VERA FRENCH

172144	VERA FRENCH COMMUNITY	Contribution to Agencies	306,519.51	
172388	VERA FRENCH COMMUNITY	Habilitation Services	19,815.92	
Total for 51 - VERA FRENCH				326,335.43

54A - QUAD-CITY CONVENTION BUREAU

172145	QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00	
Total for 54A - QUAD-CITY CONVENTION BUREAU				17,500.00

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65 - CITY ASSESSOR

172528	DAVENPORT/CITY OF	Salaries-Regul ar	37,721.67	
172529	DICKINSON LAW	Commerci al Servi ces	9,000.00	
172530	JP COOKE CO	Suppl i es	41.90	
172531	MARTIN/JOHN	Schools of Instruction	85.50	
172532	OAKWOOD APPRAISAL CO	Commerci al Servi ces	2,550.00	
172533	RIVERSIDE STAFFING SERVICES	Temporary Empl oyees	1,596.00	
Total for 65 - CITY ASSESSOR				50,995.07

66 - COUNTY ASSESSOR

172521	WEST BEND MUTUAL INSURANCE CO	Insurance Premi ums	11,337.00	
172522	BECKENBAUGH/RON	Travel	151.20	
172523	ZABEL/LEW	Travel	220.50	
Total for 66 - COUNTY ASSESSOR				11,708.70

67 - COUNTY LIBRARY

172260	BAKER & TAYLOR BOOKS	Library Books (Adul t)	283.36	
172261	CENTRAL SCOTT TELEPHONE CO	Teleph one	159.30	
172262	C J DUFFEY PAPER CO	Suppl i es	126.40	
172263	ELDRIDGE TRUE VALUE	Suppl i es	9.39	
172264	ELDRIDGE- NORTH SCOTT CHAMBER OF COMMERCE	Commerci al Servi ces	50.00	
172265	GALE - THOMSON GALE	Library Books (Adul t)	110.77	
172266	MIDAMERICAN ENERGY	Utiliti es	176.99	
172267	QWEST	Teleph one	202.65	
172268	GARROW/CHRISTINE	Travel	51.30	
172269	WESTON WOODS STUDIOS	Audi o/Vi sual Reference Materi a	29.95	
172270	VERIZON WI RELESS	Teleph one	156.39	
Total for 67 - COUNTY LIBRARY				1,356.50

68 - EMERGENCY MANAGEMENT AGENCY

172150	DAVENPORT/CITY OF	Fuels and Lubri cants	47.32	
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172217	QWEST	Telephone	2.71	
Total for 68 - EMERGENCY MANAGEMENT AGENCY				50.03
68C - EMA-SECC				
172147	POLICE LEGAL SCIENCES INC	Schools of Instruction	3,870.00	
172148	QWEST	Telephone	32.37	
172149	PRINTERS MARK	Professional Services	251.50	
172181	QWEST	Telephone	1,035.73	
172182	PRIORITY DISPATCH	Maintenance-Comp Software	36,916.00	
172287	MIDAMERICAN ENERGY	Utilities	4,661.29	
172402	RIVER PLACE TECHNOLOGIES LLC	SECC Building	3,000.00	
Total for 68C - EMA-SECC				49,766.89
88A - COUNTY SHERIFF AGENCY				
172480	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	15,710.00	
Total for 88A - COUNTY SHERIFF AGENCY				15,710.00
99 - AUDITOR'S CASH				
172448	US TREASURY	Special Deductions	175.00	
172449	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	310.19	
172450	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77	
172451	US DEPT OF EDUCATION	Special Deductions	185.74	
172452	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	153.10	
172453	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
172454	HARTFORD/THE	Deferred Comp-Hartford	4,067.25	
172455	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	13,737.14	
172456	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,290.00	
172457	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47	
172458	IPERS	IPERS	101,672.70	
172459	AFSCME	Union Dues-AFSCME	363.90	
172460	IUPA T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	303.12	
172461	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00	
172462	UNITED WAY	United Way	1,091.16	
172463	IPERS	IPERS	30,374.31	

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172464	IPERS	IPERS	100,093.96
172465	AFSCME	Union Dues-AFSCME	363.90
172466	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	303.12
172467	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,152.00
172468	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
172469	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,012.05
172470	UNITED WAY	United Way	1,096.16
172471	IPERS	IPERS	30,255.23
172472	BEDFORD/NIKOLE	Special Deductions	204.00
Total for 99 - AUDITOR'S CASH			296,175.27
*** Report Total ***			2,447,404.63