
Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

12 - COUNTY ATTORNEY

172788	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	19.74	
172789	BROWN/KIMBERLY K	Legal Transcripts	282.50	
172790	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	217.30	
172791	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	810.00	
172792	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	26.16	
172793	KELLY REPORTING	Legal Transcripts	588.40	
172794	MCPC	Supplies	71.88	
172795	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	7.50	
172796	OFFICE DEPOT	Supplies	135.11	
172797	OTTESEN/JAMES L	Professional Services	833.33	
172798	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	22.50	
172799	ROCK ISLAND COUNTY SHERIFF	Professional Services	95.38	
172800	STAPLES ADVANTAGE INC	Supplies	154.34	
172801	WEST GROUP CO	Books/Periodicals/Subscriptions	1,809.67	
172802	WESTON REPORTING	Legal Transcripts	210.90	
172803	GABELMANN/CAROLYN	Travel	54.00	
172804	DAVENPORT/CITY OF	Forfeited Assets-County Attorn	1,126.80	
172805	TRAVEL ADVANCE ACCOUNT	Travel	337.50	
Total for 12 - COUNTY ATTORNEY				6,803.01

13 - AUDITOR

172744	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	28.08	
172745	TALL GRASS	Supplies	30.44	
Total for 13 - AUDITOR				58.52

13B - ELECTIONS

172724	R K DIXON	Commercial Services	56.80	
172725	GLOBAL GOV'T\ED	Commercial Services	1,085.00	
172726	LABELCITY	Commercial Services	2,132.86	
Total for 13B - ELECTIONS				3,274.66

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

14 - INFORMATION TECHNOLOGY

172881	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
172882	PAETEC	Telephone - Voice	96.25
172883	DIXON TELEPHONE CO	Telephone - Data	658.57
172884	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,036.23
172885	VERIZON WIRELESS	Telephone - Cellular	9,830.04
172886	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
172887	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	52.50
172888	NUMARA SOFTWARE INC	Maintenance-Comp Software	9,670.64
172889	CITRIX SYSTEMS INC	Maintenance-Comp Software	30,120.00
172890	CES COMPUTERS INC	Maintenance-Equipment	447.92
172891	VITAL SUPPORT SERVICES	Professional Services	9,160.04
172892	QWEST	Telephone - Data	2,369.61

Total for 14 - INFORMATION TECHNOLOGY

66,166.80

15 - FACILITY & SUPPORT SERVICES

172756	AMSAN LLC \ VONACHEN	Maintenance-Equipment	953.77
172757	DAVENPORT/CITY OF	Utilities	2,965.94
172758	DAVENPORT/CITY OF	Utilities	28.70
172759	ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Maintenance-Equipment	212.50
172760	FACILITYDUDECOM	Utilities	2,491.00
172761	IOWA AMERICAN WATER CO	Utilities	4,022.02
172762	JOHNSON CONTRACTING CO	Maintenance-Equipment	297.20
172763	LIGHTING MAINTENANCE INC	Commercial Services	307.49
172764	MIDAMERICAN ENERGY	Utilities	19,119.18
172765	MIDWEST MAILWORKS INC	Postage	5,000.00
172766	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2,335.20
172767	QWEST	Telephone	125.82
172768	RR BRINK LOCKING SYSTEMS	Maintenance-Equipment	805.66
172769	RIVER VALLEY TURF	Other Equipment	1,199.00
172770	ROGERS AUTOMATED ENTRANCES INC	Commercial Services	525.25
172818	TRANE COMPANY	Maintenance-Equipment	43,905.33
172819	SEMINOLE ENERGY SERVICES LLC	Utilities	7,549.86
172820	SIMPLEX TIME \ SIMPLEXGRINNELL	Maintenance-Equipment	593.20
172836	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Commercial Services	6,042.00

Total for 15 - FACILITY & SUPPORT SERVICES

98,479.12

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

16A - CAPITAL IMPROVEMENTS

172823	RACOM CORP	SECC Equipment	1,075.20
172824	TRI CITY ELECTRIC CO OF IOWA	SECC Equipment	7,445.00
172825	IITI IOWA ILLINOIS TAYLOR INSULATION	MP-6-21 1/4 3rd FL CH-One SM 0	4,810.00
172826	YOUNG ART & SIGN	AC Remodeling/Redecorating	4,200.00
172827	DAVES FLOOR TRENDS INC	PK General Remodeling/Replacem	2,250.00
172828	J W KOEHLER ELECTRIC INC	TR General Remodeling/Replacem	3,500.00
172829	MULLANACK BUILDERS	PK General Remodeling/Replacem	4,500.00
172830	OFFICE MACHINE CONSULTANTS INC	EE BIP-PS Digital Copier Netwk	3,818.00
172831	QUAD CITY BLIND FACTORY	AC Remodeling/Redecorating	9,645.96
172832	ROBERTSON MANUFACTURING INC	AN General Remodeling/Replacem	3,990.00
172876	CDW GOVERNMENT INC	EE Auditor-Pollbooks	5,984.64
172877	SOUTHERN COMPUTER WAREHOUSE	EE BIP Phone System Upgrades	150.70
172878	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,567.00
172879	VITAL SUPPORT SERVICES	EE BIP-TAR: GIS Strategic Plan	9,812.53
172880	GREAT LAKES COMPUTER	EE BIP-TAR: GIS Strategic Plan	17,331.70

Total for 16A - CAPITAL IMPROVEMENTS

82,080.73

17 - COMMUNITY SERVICES

172612	BLN PROPERTIES	Rental of Space	1,350.00
172613	CLINE/SANDRA	Rental of Space	450.00
172614	DORRIS/DAVID	Rental of Space	375.00
172615	FAMILY DOLLAR STORE	Direct Assistance Payment	78.40
172616	FAMILY DOLLAR STORE	Direct Assistance Payment	76.60
172617	HIS PROPERTIES	Rental of Space	675.00
172618	HOANG/LOC V	Rental of Space	450.00
172619	JP RENTALS LLC	Rental of Space	375.00
172620	JANSSEN/DARRELL	Rental of Space	400.00
172621	MORELAND/KENNETH	Rental of Space	900.00
172622	PEACOCK/GREGORY	Rental of Space	450.00
172623	PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental of Space	220.00
172624	PINE HILL CEMETERY	Rental of Space	530.00
172625	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00
172626	RUNGE MORTUARY	Burial	700.00
172627	DIVINE ENTERPRISES LLC	Rental of Space	375.00
172713	SWANSON/GARY	Rental of Space	450.00
172714	VERA FRENCH HOUSING CORP	Rental of Space	450.00
172715	WEERTS FUNERAL HOME	Burial	2,080.00
172716	REED/DANIEL L	Rental of Space	450.00

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172719	COUNTY CASE MANAGEMENT SERVICE	Schools of Instruction	125.00	
172720	TRAVEL ADVANCE ACCOUNT	Travel	214.00	
Total for 17 - COMMUNITY SERVICES				11,624.00

17D - VETERAN AFFAIRS

172717	KOBELENSKE/MARIA	Per Diem and Expenses	28.02	
Total for 17D - VETERAN AFFAIRS				28.02

17F - MENTAL HEALTH

172681	ABBE MANAGEMENT CORP	125 - 5-Day - Physician	184.32	
172682	COX/MARY	Attorney - 125	288.00	
172718	PISI PATI MD- BEHAVIORAL HEALTH/PRABHAKAR	125 - 5-Day - Physician	65.00	
Total for 17F - MENTAL HEALTH				537.32

17G - MENTAL HEALTH DD SERVICES

172683	AARON DO/RONEE	State Payment Program	125.00	
172684	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	368.64	
172685	BRIDGEVIEW CENTER	0/C MH Medical Assistance	645.00	
172686	BUILDERS OF HOPE	0/C MH Residential	1,315.60	
172687	CENTER VILLAGE	0/C MR Residential	2,008.50	
172688	COMMUNITY CARE INC	0/C MH Residential	5,228.70	
172689	COX/MARTHA	Attorney - 229	240.00	
172690	FIRST MED PHARMACY	Medical Expenses	31,118.55	
172691	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	5,611.25	
172692	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	2,580.00	
172693	GLOBAL MEDICAL INFORMATICS LLC	Salaries	247.32	
172694	HILLCREST FAMILY SERVICES	0/C MH Residential	1,005.56	
172695	IOWA HOME BASED SERVICES	0/C MR Vocational	7,054.68	
172696	JOHNSON COUNTY SHERIFF	Sheriff Transportation	427.17	
172697	JONES COUNTY JETS	0/C MR Other	20.00	
172698	KROEGER/NEILL A	Attorney - 229	138.00	
172699	MEDICAL ASSOCIATES	229 - 5-Day - Physician	170.00	
172700	MERCY MEDICAL CENTER - CLINTON	229 - 5-Day - Hospital	1,380.63	
172701	PISI PATI MD- BEHAVIORAL HEALTH/PRABHAKAR	229 - 5-Day - Physician	630.80	

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172702	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	243.00
172703	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	2,370.00
172704	UNION FAMILY PHARMACY	O/C MH Medical Assistance	75.61
172705	VERA FRENCH COMMUNITY	State Payment Program	6,661.12
172706	WEHR BERGER LANE & STEVENS	Professional Services	180.00
172707	DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies	1,018.26
172708	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Office Furniture & Equipment	419.50
172709	COUNTY CASE MANAGEMENT SERVICE	Schools of Instruction	125.00
172710	MCVAY/ROSE	OP-Mental Health Advocate	233.10

Total for 17G - MENTAL HEALTH DD SERVICES

71,640.99

18 - CONSERVATION

172549	ADCRAFT	Supplies	3,046.00
172550	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	694.75
172551	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	310.15
172552	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	25.95
172553	CHEMSEARCH	Supplies	34.70
172554	DIXON TELEPHONE CO	Telephone	47.04
172555	EASTERN IOWA PROPANE LTD	Utilities	2,717.03
172556	EASTERN IOWA PETRO INC	Fuels and Lubricants	9,341.79
172557	GABRILSON INDOOR CLIMATE SOLUTION	Maintenance-Buildings	444.00
172558	GREENVALLEY AG & TURF	Vehicular Parts	2,762.00
172559	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	250.00
172560	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	100.00
172561	JOHANNES BUS SERVICE INC	Supplies - Day Camp	880.00
172562	JOHNSON DISTRIBUTING INC	Commercial Services	137.50
172563	K & K TRUE VALUE HARDWARE	Supplies	83.35
172564	LOWE'S HOME CENTER	Supplies	281.31
172565	MENARDS	Supplies	179.21
172566	MIDWEST PUBLISHING & MARKETING	Supplies	815.16
172567	MOLINE DISPATCH PUBLISHING CO	Commercial Services	480.00
172568	MYERS-COX CO	Supplies - WLP Beach Concessio	349.87
172569	MYERS-COX CO	Concession - Pool	4,652.37
172570	NORTH SCOTT FOODS	Supplies - Day Camp	84.91
172571	PARKVIEW WATER AND SANITARY DISTRICT	Utilities	2,677.86
172572	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,704.14
172573	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	696.46
172574	REINHART FOODSERVICE	Food/Beverage Inventory	651.62
172575	RELIGIOUS SUPPLY CENTER	Supplies	190.80
172576	RM DISTRIBUTING CO INC	Maintenance-Equipment	104.95

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172577	S J SMITH WELDING SUPPLIES	Rental of Equipment	43.40
172578	STORM WATER SUPPLY LLC	Fertilizer/Chemicals	7,235.20
172628	TREASURER - STATE OF IOWA	Sales Tax Payable	5,612.00
172629	TURFWERKS	Vehicular Parts	56.90
172630	VERMONT SYSTEMS INC	Maintenance-Comp Software	11,006.00
172631	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	3,150.60
172632	WACKER'S WINDOW WASHING	Commercial Services	75.50
172633	WEDDING PUBLICATIONS	Commercial Services	675.00
172634	WULF'S SEPTIC TANK SERVICE/JOHN	Commercial Services	405.00
172635	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	763.30
172636	ARAMARK UNIFORM NATIONAL ACCOUNTS	Clothing	3,001.52
172637	ELDRIDGE TRUE VALUE	Supplies	100.76
172638	ELDRIDGE TRUE VALUE	Supplies	176.56
172639	HYGIENIC LABORATORY	Commercial Services	237.00
172640	JOHNSON DISTRIBUTING INC	Commercial Services	176.25
172641	MITCHELL CO ENVIRONMENTAL ED FOUNDATION	Memberships	400.00
172642	NAPA DEWITT	Fuels and Lubricants	70.97
172643	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	45.17
172676	ADEL FURNACE WHOLESALERS INC	Supplies	192.46
172677	GREAT WESTERN SUPPLY CO	Supplies	4,011.61
172678	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	748.80
172679	QC ANALYTICAL SERVICES LLC	Commercial Services	396.50
172680	REXCO EQUIPMENT INC	Vehicular Parts	113.50
172722	MYERS-COX CO	Supplies - WLP Beach Concessio	659.68
172723	CONCESSION SPECIALISTS INC	Supplies - WLP Beach Concessio	184.80
172731	AMERICAN RED CROSS	Supplies	130.00
172732	CRESCENT ELECTRIC SUPPLY CO	Supplies	4.71
172733	EASTERN IA LIGHT & POWER COOP	Utilities	22,557.93
172734	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,995.80
172735	MIDAMERICAN ENERGY	Utilities	2,970.96
172736	RYAN & ASSOCIATES INC	Maintenance-Equipment	165.24
172737	SCOTT AREA LANDFILL	Commercial Services	605.16
172738	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	11.20
172739	IACCB	Schools of Instruction	600.00

Total for 18 - CONSERVATION

106,322.40

20 - HEALTH

172893	HARRE MD/BARBARA	Medical Examiner - Fees	2,240.00
172894	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	1,300.00
172895	FREDERICK/CAMILLA	Medical Examiner - Fees	520.00

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172896	MISSISSIPPI VALLEY OMS PC	Dental Services	2,103.00
172897	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	17,827.25
172898	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	1,337.31
172899	COMMUNITY HEALTH CARE	Immunization Action (#_____)	2,578.00
172900	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	2,500.11
172901	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	8,475.00
172902	GENESIS VISITING NURSE ASSOC & HOSPICE	TB Observed Therapy (#MOU-_____)	1,825.00
172903	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
172904	TEMPTIME CORPORATION	Public Health Emergency Respon	395.58
172905	TRI CITY ELECTRIC CO OF IOWA	Public Health Emergency Respon	8,250.00
172906	PARAGON COMMERCIAL INTERIORS INC	Public Health Emergency Respon	311.92
172907	SCOTT AREA LANDFILL	SC Comm Empowerment/SC Kids Ag	125.00
172908	LATSA COMPANY	OP I-Smile Dental Grant (Other	309.40
172909	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	3.60
172910	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	1,573.60
172911	HEALTH PROMOTIONS NOW	Tobacco Use Prevention & Contr	417.00
172912	BARNES/BROOKE	Tobacco Use Prevention & Contr	34.20
172930	DAVENPORT PRINTING CO INC	Local Pub Hlth Serv (#____C082	380.00
172931	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,406.00
172932	HYGIENIC LABORATORY	Grants to Counties (#MOU-_____)	270.00
172933	THOMS-PROESTLER CO - P F G	Supplies	52.76
172934	BRI GGS CORPORATION	Supplies	70.22
172935	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscrip tion	139.35
172936	MERCK SHARP & DOHME CORP	Pharmacy Services	6,384.08
172937	MED LAB INSTRUMENT SERVICE	Maintenance-Equipment	55.00
172938	BLOOD LINES FILM PROJECT	Books/Periodicals/Subscrip tion	149.00
172939	OSTER OPTICS	Maintenance-Equipment	100.00
172940	CLIA LABORATORY PROGRAM	Laboratory Services	300.00
172941	G & K SERVICES	Service Contracts	220.20
172942	PROFORMA XTREME LLC	Commercial Services	88.56
172943	OUTHOUSE \ GRASS GROOMERS/THE	Commercial Services	54.00
172944	NORTH SCOTT PRESS	Commercial Services	8.03
172945	HUMANE SOCIETY OF SCOTT COUNTY	Professional Services	1,031.50
172946	SCOTT AREA RECYCLING CENTER	Recycling Expense	6,329.35
172947	POSEY DO/CHRISTOPHER	Medical Director	7,500.00

Total for 20 - HEALTH

76,672.02

21A - HUMAN SERVICES ADMIN SUPPORT

172840	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	123.79
172841	QUAD CITIES TAS INC	Commercial Services	225.91

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 349.70

22B - JUVENILE DETENTION

172748	SMITH/CASEY	Groceries	19.73
172749	BOB BARKER CO	Supplies	821.33
172750	BI-STATE DETERGENT SYSTEMS INC	Supplies	383.25
172751	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	83.44
172752	US FOODSERVICE INC	Groceries	840.49

Total for 22B - JUVENILE DETENTION 2,148.24

23A - NON-DEPARTMENTAL

172740	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	697.05
172741	BETTENDORF NEWS/THE	Public Notices	1,100.74
172742	POPPE/SHARYL	Scott Soil Conservation Distri	625.75
172743	NORTH SCOTT PRESS	Public Notices	1,189.65
172747	ISAC	Memberships	4,750.00
172837	BETTENDORF POLICE DEPT	ODCP Byrne JAG Grant (#2009-DJ	6,216.46
172838	DAVENPORT/CITY OF	ODCP Byrne JAG Grant (#2009-DJ	5,712.06
172839	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	1,645.00

Total for 23A - NON-DEPARTMENTAL 21,936.71

23B - COURT SUPPORT COSTS

172746	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	75.26
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Total for 23B - COURT SUPPORT COSTS 75.26

23C - OTHER LAW ENFORCEMENT COSTS

172833	QUAD CITY METROPOLITAN	FY09 ODCP/BYRNE - JAG Hot Spot	13,043.00
172834	BETTENDORF POLICE DEPT	FY09 ODCP/BYRNE - JAG Hot Spot	1,821.22
172835	DAVENPORT/CITY OF	FY09 ODCP/BYRNE - JAG Hot Spot	4,693.11
172854	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

Total for 23C - OTHER LAW ENFORCEMENT COSTS 25,234.58

24A - HUMAN RESOURCES

172850	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	488.96
172851	GENESIS OCCUPATIONAL HEALTH	Recruitment	412.00
172852	BLU ICE CONSULTING LLC	Training - Professional Services	200.00

Total for 24A - HUMAN RESOURCES 1,100.96

25 - PLANNING & DEVELOPMENT

172729	PARTNERS OF SCOTT WATERSHEDS	Contribution to Agencies	5,000.00
172730	AMERICAN PLANNING ASSOC IOWA CHAPTER	Professional Services	1,500.00

Total for 25 - PLANNING & DEVELOPMENT 6,500.00

26 - RECORDER

172848	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	132.60
172849	ADVANCED SYSTEMS INC	Supplies	1,087.44

Total for 26 - RECORDER 1,220.04

27 - SECONDARY ROADS

172644	ALTORFER MACHINERY CO	Parts	512.87
172645	BAUER BUILT TIRE CTR	Tires & Tubes	124.50
172646	BEST DISTRIBUTING INC	Parts	127.00
172647	BODY WORKS/THE	Outside Services	504.00
172648	CINTAS CORPORATION 342	Sundry	65.00
172649	CINTAS FIRST AID & SAFETY	Safety	109.67
172650	DIAMOND MOWERS INC	Parts	1,329.12
172651	DULTMEIER SALES INC	Sundry	86.85
172652	EASTERN IOWA TIRE	Tires & Tubes	2,475.40
172653	ELDRIDGE ELECTRIC & WATER	Sundry	54.73
172654	ELDRIDGE TRUE VALUE	Parts	27.85
172655	ENVIRONMENTAL SERVICES INC - ESI	Sundry	310.00
172656	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	122.20

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172657	H & H TOWING	County Labor	200.00
172658	HAHN READY MIX INC	Portland Cement Concrete	3,230.50
172659	HAMILTON JR/RICHARD	Safety	74.89
172660	IES UTILITIES INC/ALLIANT -	Sundry	232.88
172661	IOWA COUNTY ENGINEERS OFFICE ORGANIZATIO	Schools & Meetings	300.00
172662	MIDAMERICAN ENERGY	Lighting	415.61
172663	MOLO QUINT LLC \ MOLO OIL CO	Oil	212.40
172664	MUTUAL WHEEL CO	Parts	490.24
172665	RACOM CORP	Radios	1,374.30
172666	RIVER VALLEY COOPERATIVE	Gasoline	1,447.93
172667	RIVERSTONE GROUP INC	Granular	58,477.70
172668	TWIN BRIDGES TRUCK CITY INC	Parts	34.76
172669	WALT LAMBACH INC	Safety	975.00
172670	BLOCK READY MIX GROUP	Portland Cement Concrete	689.85
172671	CENTRAL SCOTT TELEPHONE CO	Sundry	98.35
172672	EASTERN IA LIGHT & POWER COOP	Lighting	172.11
172673	ROAD MACHINERY & SUPPLIES CO	Parts	45.20

Total for 27 - SECONDARY ROADS

74,320.91

28 - SHERIFF

172856	BOB BARKER CO	Supplies	1,685.77
172857	BURMEISTER/PAUL	Prisoner Extradition Cost	25.00
172858	C J DUFFEY PAPER CO	Supplies	1,439.49
172859	CEDAR COUNTY SHERIFF	Other Expenses	55.00
172860	CREATIVE MARKETING	Other Equipment	457.50
172861	CRIBB/CHAD	Supplies	24.85
172862	D & D HUMMER INC	Supplies	1,081.44
172863	DEGEN/DALE E	Prisoner Extradition Cost	75.00
172864	DINNEWETH/TARA	Travel	82.00
172865	DIXON TELEPHONE CO	Telephone	175.00
172866	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,529.40
172867	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	35.00
172868	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Schools of Instruction	400.00
172869	HUFF/BRIAN	Travel	8.92
172870	IOWA POLICE CHIEFS ASSOCIATION	Schools of Instruction	30.00
172871	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	28.50
172872	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	71.25
172873	LAMER/RICHARD E	Prisoner Extradition Cost	25.00
172874	LARRY'S AUTO SHOP	Other Expenses	4,700.00
172875	OWEN/RON	Prisoner Extradition Cost	80.00

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172913	PRAIRIE FARMS DAIRY	Groceries	1,702.69	
172914	RACOM CORP	Supplies	398.00	
172915	RELAY STAFFING SOLUTIONS	Commercial Services	1,640.00	
172916	RUCKOLDT/JAYNE E	Travel	19.65	
172917	TRAVEL ADVANCE ACCOUNT	Travel	1,665.00	
172918	TURNKEY CORRECTIONS	Supplies	1,519.55	
172919	UNIFORM DEN INC	Clothing	626.65	
172920	WILDERMUTH/ROGER	Prisoner Extradition Cost	25.00	
172921	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	50.00	
172922	AMERICAN INSTITUTIONAL SUPPLY	Supplies	155.60	
172929	QWEST	Telephone	48.94	
Total for 28 - SHERIFF				19,860.20

29A - SUPERVISORS

172771	CUSACK/WILLIAM P	Mileage	142.29	
172772	HANCOCK/JIM	Mileage	44.10	
172773	MINARD/LARRY	Mileage	54.72	
172774	EARNHARDT/CAROL	Mileage	70.47	
172775	SUNDERBRUCH/TOM	Mileage	209.84	
Total for 29A - SUPERVISORS				521.42

30 - TREASURER

172923	MAIL SERVICES LLC	Supplies	104.40	
172924	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00	
172925	CENVEO	Supplies	39.99	
Total for 30 - TREASURER				560.39

51 - VERA FRENCH

172721	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	24,995.75	
Total for 51 - VERA FRENCH				24,995.75

62A - GROUP HEALTH INSURANCE FUND

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172853	HOLMES MURPHY	Professional Services	1,500.00
172950	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,796.20
172954	AVESIS INC	Vision-EE	124.43
172965	MET LIFE BILLING	Life-EE	170.88
172967	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,045.40

Total for 62A - GROUP HEALTH INSURANCE FUND 47,636.91

65 - CITY ASSESSOR

172955	BETTENDORF OFFICE PRODUCTS	Supplies	28.80
172956	DAVENPORT/CITY OF	Salaries-Regular	27,966.50
172957	DAVENPORT PUBLIC STORAGE	Professional Services	822.47
172958	FACILITY & SUPPORT SERVICES	Postage	7.48
172959	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	97.00
172960	LANGROCK/DAVID	Commercial Services	404.96
172961	NELSON APPRAISAL/DOUG NELSON -	Commercial Services	2,300.00
172962	RIVERSIDE STAFFING SERVICES	Temporary Employees	1,596.00
172963	ROTARY CLUB OF DAVENPORT- IOWA	Memberships	180.00

Total for 65 - CITY ASSESSOR 33,403.21

66 - COUNTY ASSESSOR

172951	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	168.00
172952	OFFICE MACHINE CONSULTANTS INC	Office Printing	217.89
172953	VIETH/EDWARD J	Travel	11.70

Total for 66 - COUNTY ASSESSOR 397.59

67 - COUNTY LIBRARY

172582	ALLIED WASTE SERVICE	Commercial Services	103.65
172583	BP	Travel	206.57
172584	BAKER & TAYLOR BOOKS	Library Books (Adult)	143.78
172585	CRYSTALSTIL INC	Commercial Services	29.95
172586	ELDRIDGE ELECTRIC & WATER	Utilities	1,391.64
172587	EBSCO SUBSCRIPTION SERVICES	Books	3,775.00
172588	IES UTILITIES INC/ALLIANT -	Utilities	138.70

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172589	LIGHTING MAINTENANCE INC	Commercial Services	655.74
172590	MLPTECH LLC	Maintenance-Comp Software	2,878.50
172591	MINITEX LIBRARY INFORMATION NETWORK	Books	1,960.00
172592	NORTH SCOTT PRESS	Commercial Services	922.80
172593	PREMIER CLEANING	Commercial Services	1,795.54
172594	PRINCETON/CITY OF	Utilities	59.40
172595	PROQUEST LLC	Books	2,680.00
172596	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	234.00
172597	BLUE GRASS/CITY OF	Rental of Space	700.00
172598	BUFFALO/CITY OF	Rental of Space	600.00
172599	ELDRIDGE/CITY OF	Rental of Space	800.00
172600	SPY GLASS DEVELOPMENT	Rental of Space	1,032.00
172601	R K DIXON	Maintenance-Equipment	410.68
172602	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	200.00
172603	TRACSYSTEMS INC	Maintenance-Comp Software	399.00
172604	VERIZON	Telephone	19.35
172605	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	14,376.00
172606	CUNNINGHAM - WEST END GARDENS/SUSAN	Commercial Services	50.00
172607	WESTON WOODS STUDIOS	Audio/Visual Reference Material	29.95
172608	WINDSTREAM IOWA COMMUNICATIONS	Telephone	83.34
172609	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	173.11
172610	IOWA COMMUNICATIONS NETWORK	Telephone	33.72
172611	MIDAMERICAN ENERGY	Utilities	109.38
Total for 67 - COUNTY LIBRARY			35,991.80
68 - EMERGENCY MANAGEMENT AGENCY			
172548	SPRINT	Telephone - Cellular	188.48
Total for 68 - EMERGENCY MANAGEMENT AGENCY			188.48
68C - EMA-SECC			
172545	RIFFLE INC	Schools of Instruction	4,500.00
172546	RACOM CORP	Maintenance-Equipment	505.00
172547	FACILITY & SUPPORT SERVICES	SECC Building	14.70
172579	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	1,056.00
172580	SECRETARY OF STATE	Memberships	30.00
172581	RACOM CORP	800 MHz Access Fees	54,312.43
172821	DAVENPORT/CITY OF	Utilities	26.47

Claim Vouchers submitted to the Board of Supervisors for approval on 07/21/2011

172822	POORMAN' S BACKFLOW\FIRE HYDRANT SERVICE	Commercial Services	333.00
Total for 68C - EMA-SECC			60,777.60
88A - COUNTY SHERIFF AGENCY			
172855	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	2,455.00
Total for 88A - COUNTY SHERIFF AGENCY			2,455.00
99 - AUDITOR' S CASH			
172776	US TREASURY	Special Deductions	175.00
172777	SCOTT CO SHERIFF -GARNISHMENTS	Special Deductions	279.71
172778	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
172779	US DEPT OF EDUCATION	Special Deductions	191.04
172780	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	151.95
172781	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
172782	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
172783	HARTFORD/THE	Deferred Comp-Hartford	4,067.25
172784	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	16,455.14
172785	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,295.00
172786	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
172787	BEDFORD/NIKOLE	Special Deductions	204.00
172964	AVESIS INC	Vision-ER	4,727.89
172966	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,500.77
172968	MET LIFE BILLING	Life-EE	6,016.59
Total for 99 - AUDITOR' S CASH			43,942.37
*** Report Total ***			927,304.71