

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

11A - ADMINISTRATION

175126	KAUTZ/SARAH	Travel	25.00	
Total for 11A - ADMINISTRATION				25.00

12 - COUNTY ATTORNEY

174595	MUSCATINE COUNTY SHERIFF	Professional Services	87.00-	Void Warrant#239772
174920	BROWN/KIMBERLY K	Legal Transcripts	163.00	
174921	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	171.60	
174922	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	700.00	
174923	FICKEL\IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	52.70	
174924	HERRING REPORTING SERVICES	Legal Transcripts	95.15	
174925	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	79.40	
174926	LASLEY-HALL/SHEILA L	Legal Transcripts	45.50	
174927	PROFESSIONAL COURT REPORTERS OF IOWA	Legal Transcripts	445.30	
174928	ROCK ISLAND COUNTY SHERIFF	Professional Services	140.39	
174929	THORNBURG/DEBRA	Legal Transcripts	75.50	
174930	WEST GROUP CO	Books/Periodicals/Subscriptions	1,809.67	
174931	MINTEER/BRENDA	Travel	223.45	
174932	MINTEER/CAROLYN	Travel	25.00	
174933	MARTEN/SALLY	Travel	25.00	
174934	MUSCATINE COUNTY SHERIFF	Professional Services	87.00	
Total for 12 - COUNTY ATTORNEY				4,051.66

13 - AUDITOR

175033	TALL GRASS	Supplies	67.99	
175034	PRINTERS MARK	Supplies	25.00	
Total for 13 - AUDITOR				92.99

13B - ELECTIONS

174564	FAITH UNITED CHURCH OF CHRIST	Davenport Schools Election	130.00-	Void Warrant#239668
175049	ROEDERER TRANSFER & STORAGE	Davenport Schools Election	3,009.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

175050	FIDLAR COMMUNICATION TECHNOLOGIES &	Davenport Schools Election	9,743.80
175051	GENESIS MEDICAL CENTER	Other Expenses	215.00
175052	SCOTT COUNTY SHERIFF'S RESERVE	Davenport Schools Election	825.62
175053	FIRST CHRISTIAN CHURCH	Davenport Schools Election	130.00
175054	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	7.39
175055	NORTH SCOTT PRESS	North Scott Schools Election	512.00
175056	WEISER/RAY	Mileage	63.32
175057	STORY COUNTY AUDITOR	Supplies	650.00
175058	FAITH UNITED METHODIST CHURCH	Davenport Schools Election	130.00

Total for 13B - ELECTIONS 15,156.13

14 - INFORMATION TECHNOLOGY

174786	PAETEC	Telephone - Voice	5,389.54
174787	SPRINT	Internet Line Charges	1,294.90
175026	VITAL SUPPORT SERVICES	Service Contracts	336.66
175027	LONGLEY SYSTEMS INC	Maintenance-Comp Software	6,970.00
175028	TYLER TECHNOLOGIES INC	Maintenance-Comp Software	38,478.58
175029	CES COMPUTERS INC	Maintenance-Equipment	61.96
175030	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
175042	CENTURYLINK	Telephone - Voice	1,551.75

Total for 14 - INFORMATION TECHNOLOGY 56,075.58

15 - FACILITY & SUPPORT SERVICES

174862	AMSAN LLC \ VONACHEN	Supplies	175.30
174863	CENTURYLINK	Telephone	444.00
174864	DAVENPORT/CITY OF	Utilities	1,357.58
174865	DAVENPORT/CITY OF	Utilities	5,957.88
174866	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	700.00
174867	G T SPORTS UNLIMITED	Supplies	236.50
174868	JOHNSON CONTRACTING CO	Commercial Services	3,827.15
174869	MIDLAND PLASTICS INC	Supplies	669.55
174870	NAEIR	Memberships	232.00
174871	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2,744.13
174872	PITNEY BOWES	Postage	20,000.00
174873	RACOM CORP	800 MHz Access Fees	1,394.10
174874	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance-Equipment	3,390.00
174950	ROTO ROOTER SEWER CLEANING CO	Commercial Services	107.00

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

174951	KARCHER NORTH AMERICA \ WINDSOR	Supplies	996.42
175043	ELECTRICAL ENGINEERING & EQUIP	Supplies	6.76

Total for 15 - FACILITY & SUPPORT SERVICES 42,238.37

16A - CAPITAL IMPROVEMENTS

174788	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
174789	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	8,156.00
174834	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	540.00
174835	NIGHTWATCH SECURITY SERVICES INC	AC Remodeling/Redecorating	1,600.00
174836	TAKEFORM ARCHITECTURAL GRAPHICS	MP-6-18 1/4 LL CH-Juv Court Se	695.34
174837	CENTURYLINK	SECC Equipment	21,016.52
174838	COLUMBIA DECORATING CO	SECC Equipment	864.00
174861	RACOM CORP	SECC Equipment	17,968.40
175040	TAPEANDMEDIA COM LLC	EE BIP-Tape Backup Equipment	3,697.50
175044	VITAL SUPPORT SERVICES	SECC Equipment	217,468.80

Total for 16A - CAPITAL IMPROVEMENTS 275,606.56

17 - COMMUNITY SERVICES

174875	CCSI	Rental of Space	350.00
174876	CLINE/SANDRA	Rental of Space	450.00
174877	DAVENPORT MEMORIAL PARK	Burial	530.00
174878	GEARHEAD PROPERTIES	Rental of Space	225.00
174879	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
174880	HIS PROPERTIES	Rental of Space	1,350.00
174881	HOANG/LOC V	Rental of Space	450.00
174882	LOPEZ/AUGUSTINE	Rental of Space	365.00
174883	MCDEVITT/RAY	Rental of Space	450.00
174884	PEACOCK/GREGORY	Rental of Space	875.00
174885	RUNGE MORTUARY	Burial	10,219.00
174886	SABBEX LLC	Rental of Space	285.00
174887	SLYTER - KNS/KEITH	Rental of Space	375.00
174888	STRULOWITZ/STEVEN	Rental of Space	375.00
174889	STYVAERT/MIKE	Rental of Space	350.00
174890	SUMMERS/RONALD	Rental of Space	450.00
174891	SWANSON/GARY	Rental of Space	450.00
174892	TROPICAL BEACH INVESTMENT CO	Rental of Space	350.00
174893	VERA FRENCH HOUSING CORP	Rental of Space	450.00

---

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

---

174894	WELTER/DANIEL	Rental of Space	375.00	
174960	TRAVEL ADVANCE ACCOUNT	Travel	899.00	
174961	SRCMHS	Schools of Instruction	225.00	
174962	ISAC	Schools of Instruction	130.00	
Total for 17 - COMMUNITY SERVICES				20,428.00

17D - VETERAN AFFAIRS

174851	BECK/ARLEN	Per Diem and Expenses	27.70	
174852	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,600.00	
174853	K A REAL ESTATE	Rental of Space	425.00	
174854	SLYTER - KNS/KEITH	Rental of Space	250.00	
174855	KOBELENSKE/MARIA	Per Diem and Expenses	28.02	
174856	LANDMARK PROPERTIES	Rental of Space	450.00	
174857	LENSCH/MYRON	Per Diem and Expenses	26.62	
174858	MCLELAND/BETZY	Rental of Space	450.00	
174859	ORR/TYRONE	Per Diem and Expenses	25.90	
174860	SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60	
174895	SCHOENBECK/PAUL	Rental of Space	450.00	
Total for 17D - VETERAN AFFAIRS				3,770.84

17F - MENTAL HEALTH

174972	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	6,875.00	
174973	COX/MARTHA	Attorney - 125	276.00	
174974	DUSTHIMER/JACK E	Attorney - 125	258.60	
174975	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	5,805.00	
174976	MOLYNEAUX/JOHN	Attorney - 125	180.00	
174977	LAUREN M PHELPS PLLC	Attorney - 125	132.00	
174978	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 125	270.00	
174979	TEEL/KATHERINE VARLAS	Attorney - 125	366.00	
174980	TOFILON/JOSEPH	Attorney - 125	73.70	
174981	TUPPER/TIMOTHY	Attorney - 125	54.00	
Total for 17F - MENTAL HEALTH				14,290.30

17G - MENTAL HEALTH DD SERVICES

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

174485	MUSCATINE COUNTY SHERIFF	Sheriff Transportation	112.50-	Void Warrant#239772
174990	A AVENUE PHARMACY	0/C MH Medical Assistance	219.41	
174991	CENTER VILLAGE	0/C MR Residential	2,075.45	
174992	CHATHAM OAKS INC	0/C MH Residential	5,138.52	
174993	COMMUNITY CARE INC	0/C MH Residential	2,845.49	
174994	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	1,224.00	
174995	DAC INC	0/C MH Residential	9,169.99	
174996	DUSTHIMER/JACK E	Attorney - 229	210.00	
174997	GENESIS MEDICAL CENTER	229-Treatment	18,060.00	
174998	GLOBAL MEDICAL INFORMATICS LLC	Salaries	219.48	
174999	IOWA HOME BASED SERVICES	0/C MH Residential	7,378.33	
175000	KROEGER/NEILL A	Attorney - 229	138.00	
175001	LAUREN M PHELPS PLLC	Attorney - 229	270.00	
175002	MAKEE MANOR INC	State Payment Program	1,832.41	
175003	MOLYNEAUX/JOHN	Attorney - 229	90.00	
175004	NEWPORT & NEWPORT PLC	Attorney - 229	228.00	
175005	PATHWAY LIVING CENTER INC	State Payment Program	298.34	
175006	SCOTT PHARMACY	0/C MH Medical Assistance	102.85	
175007	TEEL/KATHERINE VARLAS	Attorney - 229	246.00	
175008	TOFILON/JOSEPH	State Payment Program	222.60	
175009	TRANSIT	0/C MR Other	23.56	
175010	TUPPER/TIMOTHY	Attorney - 229	162.00	
175011	VERA FRENCH PINE KNOLL	State Payment Program	25,154.42	
175012	VILLAGE NORTHWEST UNLIMITED	0/C MR Vocational	485.82	
175013	MCVAY/ROSE	OP-Mental Health Advocate	853.07	
175014	SCOTT COUNTY CLERK OF COURT	Professional Services	433.40	
175015	SRCMHS	Schools of Instruction	225.00	
175016	RUSHTON/JOHN	Mileage	66.63	
175017	BURNETT/GREG	Mileage	60.48	
175018	STIERWALT/WADE	Mileage	56.96	
175019	WELLS FARGO BANKS	Bank Service Charges	588.84	
175020	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	121.21	
175021	SKYLINE CENTER INC	0/C MR Vocational	300.00	
175022	MUSCATINE COUNTY TREASURER	Sheriff Transportation	112.50	

Total for 17G - MENTAL HEALTH DD SERVICES

78,500.26

18 - CONSERVATION

174715	A & J FEED & SEED	Supplies	524.67	
174716	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	483.30	
174717	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	91.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

174718	BUSS/EUGENE G	Supplies	189.72
174719	CENTRAL SCOTT TELEPHONE CO	Telephone	356.64
174720	CRESCENT ELECTRIC SUPPLY CO	Supplies	256.26
174721	DICK-N-SONS LUMBER INC	Supplies	6.49
174722	EASTERN IA LIGHT & POWER COOP	Utilities	22,017.51
174723	EASTERN IOWA PETRO INC	Fuels and Lubricants	6,045.58
174724	ELDRIDGE TRUE VALUE	Supplies	431.45
174725	ELDRIDGE TRUE VALUE	Supplies	33.97
174726	GREENVALLEY AG & TURF	Vehicle Parts	925.03
174727	IES UTILITIES INC/ALLIANT -	Utilities	24.70
174728	JOHNSON DISTRIBUTING INC	Commercial Services	147.50
174729	JOHN DEERE GOVERNMENT & NATIONAL SALES	Other Equipment	51,562.20
174730	K & K TRUE VALUE HARDWARE	Supplies	50.83
174731	KOOLIT COOLERS	Supplies	422.87
174732	LAWSON PRODUCTS INC	Supplies	888.53
174733	LITTELL/WAYNE	Commercial Services	100.00
174734	LOG HOME CENTER	Supplies	228.94
174735	LONG GROVE LIONS	Supplies	455.00
174736	MCCLEARY EXCAVATING CO INC	Wapsi - Wapsi Pond Renovations	80,524.36
174737	MENARDS	Supplies	545.96
174738	MIDAMERICAN ENERGY	Utilities	2,548.29
174739	MOLINE DISPATCH PUBLISHING CO	Commercial Services	187.00
174740	NAPA DEWITT	Tools	3,665.93
174741	NORTH SCOTT FOODS	Supplies	14.98
174742	NORTH SCOTT PRESS	Commercial Services	345.00
174743	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	908.00
174744	POWELL/LEE	Commercial Services	250.00
174747	QC ANALYTICAL SERVICES LLC	Commercial Services	376.50
174748	RETZEL/JOHN & KAY	Commercial Services	160.00
174749	RIVER CITY TURF & ORNAMENTAL	Supplies	717.60
174750	RIVER VALLEY COOPERATIVE	Supplies	220.50
174751	S J SMITH WELDING SUPPLIES	Rental of Equipment	43.40
174752	TEMPLE'S SPORTING GOODS INC	Clothing	522.72
174753	TURFWERKS	Vehicle Parts	834.74
174754	VALLEJO/RUDOLPH	Commercial Services	200.00
174755	VERBEKE-MEYER CONSULTING ENGINEERS PC	Wapsi - Wapsi Pond Renovations	1,815.00
174756	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	2,176.00
174757	WALLACE/DEBBIE	Commercial Services	100.00
174758	W W GRAINGER INC	Supplies	57.37
174759	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	70.29
174760	IOWA NATURAL HERITAGE FOUND	Memberships	800.00
174761	ISAC	Schools of Instruction	130.00
174762	MYERS-COX CO	Concessions - Pool	622.58

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

174763	EASTERN IOWA PROPANE LTD	Utilities	898.47
174764	GERDAU AMERISTEEL US INC	SCP-PV/St. Anne's Church Renov	133.42
174790	JOHN DEERE FINANCIAL	Supplies	22.98
174791	SCOTT AREA LANDFILL	Commercial Services	688.10
174792	SCOTT AREA LANDFILL	Commercial Services	83.76
174793	SCOTT AREA LANDFILL	Commercial Services	619.24
174824	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Commercial Services	23.40
174825	GIERKE-ROBINSON CO	Supplies	235.94
174826	MIDWEST SALES CO	Park Maintenance	740.00
174839	COUNTRY CLUB COFFEE	Food/Beverage Inventory	93.00
174840	HAWKEYE INTERNATIONAL TRUCKS INC	Vehicular Parts	1,514.15
174841	MIDWEST WHEEL COMPANIES	Vehicular Parts	46.76
174842	NAPA DEWITT	Supplies	133.64
174843	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,266.25
174844	REINHART FOODSERVICE	Food/Beverage Inventory	585.84
174845	TIRES N MORE	Maintenance-Equipment	211.25
174846	UNIT STEP CO	SCP-PV/St. Anne's Church Renov	859.50
174847	ZEE MEDICAL INC	Commercial Services	83.05
174848	EASTERN IOWA PETRO INC	Fuels and Lubricants	4,281.80
174906	MEYER/WILLIAM	Wapsi - Wapsi Pond Renovations	48.00
175031	GIERKE-ROBINSON CO	Supplies	65.27
175032	PLASTIC RECYCLING OF IOWA FALLS INC	Supplies	1,095.00
175045	AT & T	Telephone	34.55
175046	IES UTILITIES INC/ALLIANT -	Utilities	1,014.88
175047	MOUNTAIN GRAPHICS	Supplies - WLP Beach Concessio	378.34

Total for 18 - CONSERVATION

198,235.00

20 - HEALTH

175064	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	14.04
175065	MISSISSIPPI VALLEY OMS PC	Dental Services	2,026.00
175066	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	1,040.00
175067	FREDERICK/CAMILLA	Medical Examiner - Fees	1,300.00
175068	HARRE MD/BARBARA	Medical Examiner - Fees	1,400.00
175069	SADLER MD/ RICHARD	Medical Examiner - Fees	520.00
175070	METROPOLITAN MEDICAL LAB PLC	Laboratory Services	930.70
175071	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	1,959.95
175072	FC BLODI EYE LABORATORY	Medical Examiner-Autospes/Lab	497.00
175073	RUNGE MORTUARY	Transportation	1,864.06
175074	EDGERTON WOMEN'S HEALTH CENTER	WIC Health Grant (Federal)	36,279.20
175075	RACOM CORP	Local Bioterrorism (#____) - H	22,252.23

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

175076	IOWA DEPT OF PUBLIC HEALTH	Medicaid - CH/Inform & Care Co	195.00
175077	NEILSON/JOSH	Grants to Counties (#MOU-____-	190.98
175078	CHUMBLEY/DONNA	Grants to Counties (#MOU-____-	275.44
175079	ROSE/WILLIAM	Grants to Counties (#MOU-____-	300.00
175080	UNIVERSITY OF IOWA	Schools of Instruction	10.00
175081	LINN COUNTY PUBLIC HEALTH	Laboratory Services	77.00
175082	TAMARAC MEDICAL	Laboratory Services	30.00
175083	OPTIMAL PHONE INTERPRETERS	Professional Services	11.37
175134	G & K SERVICES	Service Contracts	220.20
175135	TAYLOR/ROMA	Travel	33.00
175136	MOORE/LASHON	Travel	66.00
175137	BRADLEY/ERIC	Travel	62.00
175138	DOUGHERTY/TIM	Travel	62.00
175139	LINNENBRINK/LARRY	Travel	6.75
175140	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
175141	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	1,174.70
175142	SCOTT AREA RECYCLING CENTER	Recycling Expense	6,340.67
175143	NEW JOURNEY AME	Other Expenses	35.50
175144	DAVIS/CHAD	Other Expenses	74.25
175145	TRUELSEN/RACHEL	Other Expenses	33.50
Total for 20 - HEALTH			79,346.54

21A - HUMAN SERVICES ADMIN SUPPORT

175059	COMMAND BUSINESS SYSTEMS INC	Maintenance-Equipment	163.44
175060	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	129.11
175061	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			1,292.55

21B - CASE MANAGEMENT - H. S.

175127	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	20,895.45
Total for 21B - CASE MANAGEMENT - H. S.			20,895.45

22B - JUVENILE DETENTION

174896	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
--------	---------------------------------------	------------------------	--------



Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

174897	FAMILY RESOURCES INC	Service Contracts	1,047.55	
174898	KECK INC	Groceries	471.10	
174899	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	112.40	
174900	SMITH/CASEY	Groceries	170.17	
174901	US FOODSERVICE INC	Groceries	714.84	
Total for 22B - JUVENILE DETENTION				2,866.06

23A - NON-DEPARTMENTAL

174331	SPICKERMAN/DELMAR	Per Diem and Expenses	55.15	Void Warrant#239827
174849	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	522.00	
174850	PETERS & SONS MFG CO	Other Expenses	1,092.16	
174915	NORTH SCOTT PRESS	Public Notices	825.47	
174916	FACILITY & SUPPORT SERVICES	Civil Service Costs	5.00	
174917	BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	11,000.00	
174918	SPICKERMAN/DOUGLAS	Per Diem and Expenses	55.15	
Total for 23A - NON-DEPARTMENTAL				13,444.63

23B - COURT SUPPORT COSTS

174952	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	107.74	
174953	COOK/AMY P	Professional Services	250.00	
174954	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	173.69	
174955	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	90.02	
174956	STAFNE LEWIS AND JASPER	Court Costs	1,697.50	
174957	SCOTT COUNTY TREASURER	Juvenile Justice Hearing Expen	55.40	
Total for 23B - COURT SUPPORT COSTS				2,374.35

23C - OTHER LAW ENFORCEMENT COSTS

175035	BETTENDORF POLICE DEPT	FY09 ODCP/BYRNE - JAG Hot Spot	300.47	
175036	DAVENPORT/CITY OF	FY09 ODCP/BYRNE - JAG Hot Spot	6,678.05	
175037	LECLAIRE POLICE DEPARTMENT	FY09 ODCP/BYRNE - JAG Hot Spot	988.79	
175038	CENTURYLINK	FY09 Law Enfr Terrorism Prev G	146.46	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				8,113.77

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

23E - RISK MANAGEMENT PROGRAM

174989	CLERK US COURT OF APPEALS	Professional Services	190.00
175025	TRISSEL GRAHAM & TOOLE	Liability Insurance Premiums	7,984.00
Total for 23E - RISK MANAGEMENT PROGRAM			8,174.00

24A - HUMAN RESOURCES

174982	GENESIS OCCUPATIONAL HEALTH	Recruitment	180.00
174983	BRADLEY/ERIC	Employee Development	827.73
174984	THEE/MARY J	Travel	25.00
174985	MIDWEST CONSULTING GROUP LLC	Training - Professional Services	2,500.00
175084	RIFLE INC	Training - Professional Services	2,500.00
Total for 24A - HUMAN RESOURCES			6,032.73

25 - PLANNING & DEVELOPMENT

174904	QUAD CITIES CONVENTION & VISITORS BUREAU	Memberships	26.00
174905	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	45.28
Total for 25 - PLANNING & DEVELOPMENT			71.28

27 - SECONDARY ROADS

174794	AGVANTAGE FS INC	Gasoline	1,455.98
174795	ALTORFER MACHINERY CO	Blades	3,885.40
174796	BLICK & BLICK OIL INC	Diesel	21,718.70
174797	CENTRAL SCOTT TELEPHONE CO	Sundry	126.74
174798	CINTAS CORPORATION 342	Sundry	65.00
174799	CINTAS FIRST AID & SAFETY	Safety	32.22
174800	COLE OD/DAVID J	Safety	85.50
174801	COLLECTIVE DATA	Machines & Fixtures	9,183.75
174802	EASTERN IA LIGHT & POWER COOP	Lighting	154.55
174803	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	645.48
174804	ENVIRONMENTAL SERVICES INC - ESI	Sundry	310.00
174805	IES UTILITIES INC/ALLIANT -	Lighting	115.40
174806	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	287.85

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

174807	LAWSON PRODUCTS INC	Bolts	243.49
174808	LECLAIRE AUTO SERVICE LLC	Outside Services	1,547.99
174809	MIDAMERICAN ENERGY	Sundry	1,405.49
174810	MOLO QUINT LLC \ MOLO OIL CO	Oil	190.08
174811	MOORE/PATRICK A	Safety	75.00
174812	RACOM CORP	Radios	77,450.15
174813	RIVERSTONE GROUP INC	Stabilized Base	92,675.27
174814	ROAD MACHINERY & SUPPLIES CO	Diesel	132.00
174815	SCOTT COUNTY EXTENSION OFFICE	Schools & Meetings	105.00
174816	TWIN BRIDGES TRUCK CITY INC	Parts	16.78
174817	W W GRAINGER INC	Other	81.45
174818	BLOCK READY MIX GROUP	Portland Cement Concrete	949.25
174819	DULTMEIER SALES INC	Buildings	36.50
174820	LINWOOD MINING & MINERALS CORP	Pipe Culverts	2,691.94
174821	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	442.40

Total for 27 - SECONDARY ROADS

216,109.36

28 - SHERIFF

175086	AT & T	Telephone	34.55
175087	BARTON/DON	Travel	11.11
175088	BAWDEN/PETER	Travel	110.00
175089	BLACKHAWK LOCK & SAFE	Supplies	2.70
175090	BLOZEVICH/ELEANOR	Prisoner Extradition Cost	40.00
175091	BOB BARKER CO	Supplies	1,170.75
175092	CENTRAL SCOTT TELEPHONE CO	Telephone	151.00
175093	CENTURYLINK	Telephone	132.87
175094	CHEEK/DIANE	Prisoner Extradition Cost	25.00
175095	COLLINS/CAROLYN	Prisoner Extradition Cost	25.00
175096	DAVENPORT PRINTING CO INC	Supplies	26.95
175097	DEGEN/DALE E	Prisoner Extradition Cost	25.00
175098	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	700.00
175099	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,638.09
175100	ERWIN/MIKE	Travel	110.00
175101	GAUDET/GREGG	Travel	131.00
175102	GONZALES SR/ROBERT	Travel	172.00
175103	GOOD SOURCE	Groceries	480.32
175104	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	84.10
175105	HOLIDAY INN DES MOINES AIRPORT	Travel	231.84
175106	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	Memberships	30.00
175107	HY-VEE INC	Supplies	44.58

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

175108	IOWA PEACE OFFICER ASSOCIATION	Memberships	30.00
175109	LAMER/RICHARD E	Prisoner Extradition Cost	80.00
175110	LANGUAGE LINE LLC	Telephone	110.95
175111	LARRY'S AUTO SHOP	Maintenance-Vehicles	999.80
175112	OWEN/RON	Prisoner Extradition Cost	85.00
175113	PRAIRIE FARMS DAIRY	Groceries	1,713.06
175114	CODE 4 PUBLIC SAFETY EMBLEMS	Supplies	720.00
175115	RACOM CORP	Maintenance-Equipment	20.35
175116	R K DIXON	Supplies	504.00
175117	FACILITY & SUPPORT SERVICES	Maintenance-Equipment	216.40
175118	D & D HUMMER INC	Maintenance-Vehicles	6,113.43
175119	STROM/RYAN	Travel	185.00
175120	THOMPSON/SEAN	Travel	172.00
175121	TRAVEL ADVANCE ACCOUNT	Travel	622.48
175122	TREAT AMERICA FOOD SERVICES	Travel	327.44
175123	TURNKEY CORRECTIONS	Supplies	344.45
175124	VERIZON WI RELESS	Supplies	45.15
175125	WALTERS/V PAUL	Prisoner Extradition Cost	105.00
175128	WILDERMUTH/ROGER	Prisoner Extradition Cost	25.00
175129	WILKINSON/JAMES	Travel	172.00
175130	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	25.00
175131	THOMS-PROESTLER CO - P F G	Groceries	7,103.51
175132	THOMS-PROESTLER CO - P F G	Groceries	8,035.14
175133	THOMS-PROESTLER CO - P F G	Groceries	7,306.58

Total for 28 - SHERIFF 40,438.60

30 - TREASURER

174907	PRINTERS MARK	Supplies	44.00
174908	AMERICAN SOLUTIONS FOR BUSINESS	Supplies	279.19
174909	GLOBAL SECURITY SERVICES LTD	Commercial Services	448.00
174910	HALL/KATHY	Travel	220.99
174911	MAIL SERVICES LLC	Supplies	11,651.98
174912	NACCTFO	Memberships	175.00

Total for 30 - TREASURER 12,819.16

38 - CADS

175155	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	64,833.10
--------	--------------------------------	--------------------------	-----------

---

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

---

Total for 38 - CADS		64,833.10
51 - VERA FRENCH		
175041	VERA FRENCH COMMUNITY	Habilitation Services 65,846.05
Total for 51 - VERA FRENCH		65,846.05
62A - GROUP HEALTH INSURANCE FUND		
174986	HOLMES MURPHY	Professional Services 1,500.00
174987	GENESIS OCCUPATIONAL HEALTH	Professional Services 48.00
Total for 62A - GROUP HEALTH INSURANCE FUND		1,548.00
65 - CITY ASSESSOR		
175156	DAVENPORT/CITY OF	Salaries-Regular 31,207.74
175157	IOWA STATE ASSOC OF ASSESSORS	Recertification-Assessor/Deput 275.00
175158	ROTARY CLUB OF DAVENPORT- IOWA	Memberships 180.00
Total for 65 - CITY ASSESSOR		31,662.74
66 - COUNTY ASSESSOR		
175149	FACILITY & SUPPORT SERVICES	Supplies 31.62
175150	POLK CITY DIRECTORIES	Books/Periodicals/Subscription 330.00
175151	IOWA STATE ASSOC OF ASSESSORS	Schools of Instruction 825.00
175152	BECKENBAUGH/RON	Travel 86.01
175153	VIETH/EDWARD J	Travel 40.17
175154	ZABEL/LEW	Travel 62.37
Total for 66 - COUNTY ASSESSOR		1,375.17
67 - COUNTY LIBRARY		
174765	BAKER & TAYLOR BOOKS	Library Books (Juvenile) 798.06

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

174766	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	665.10
174767	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	97.89
174768	BOOK FARM INC/THE	Library Books (Juvenile)	888.04
174769	CENTURYLINK	Telephone	71.94
174770	CENTRAL SCOTT TELEPHONE CO	Telephone	172.96
174771	CLEVELAND PUBLIC LIBRARY	Library Books (Adult)	10.00
174772	CRYSTALSTILL INC	Commercial Services	29.95
174773	ELDRIDGE TRUE VALUE	Supplies	1.04
174774	GALE - THOMSON GALE	Library Books (Adult)	186.32
174775	IOWA COMMUNICATIONS NETWORK	Telephone	32.70
174776	LIBRARIANS' BOOK EXPRESS	Library Books (Juvenile)	272.35
174777	MIDAMERICAN ENERGY	Utilities	339.67
174778	NORTH SCOTT PRESS	Commercial Services	190.00
174779	ORKIN PEST CONTROL	Commercial Services	60.50
174780	PREMIER CLEANING	Commercial Services	950.58
174781	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	150.00
174782	BRADLEY/TONI	Commercial Services	884.40
174783	PREMIER PEST MANAGEMENT SERVICES	Utilities	45.00
174784	COSTUME SPECIALISTS	Library Books (Juvenile)	140.00

Total for 67 - COUNTY LIBRARY 5,986.50

68 - EMERGENCY MANAGEMENT AGENCY

174713	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2.33
174714	TRAVEL ADVANCE ACCOUNT	Travel	178.00

Total for 68 - EMERGENCY MANAGEMENT AGENCY 180.33

68C - EMA-SECC

174707	CENTURYLINK	Telephone	3,586.71
174708	DAVENPORT/CITY OF	Davenport Temp Dispatch Repaym	86,240.29
174709	W W GRAINGER INC	Supplies	48.65
174710	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	287.03
174711	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	1,056.00
174712	RACOM CORP	800 MHz Access Fees	55,619.88
174745	PARAGON COMMERCIAL INTERIORS INC	Supplies	12.00
174746	FACILITY & SUPPORT SERVICES	Supplies	390.70
174785	HITCHCOCK/BRIAN	Travel	119.26
174827	MIDAMERICAN ENERGY	Utilities	49.18

---

Claim Vouchers submitted to the Board of Supervisors for approval on 09/29/2011

---

174828	DENNIS COMPANY INC	Supplies	354.60	
174829	DAVENPORT/CITY OF	Utilities	32.66	
174830	IOWA AMERICAN WATER CO	Utilities	135.45	
174831	LARSON & LARSON CONSTRUCTION	SECC Building	307,487.66	
174832	WOLD ARCHITECTS & ENGINEERS	SECC Building	3,861.86	
Total for 68C - EMA-SECC				459,281.93

88A - COUNTY SHERIFF AGENCY

175085	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	2,170.00	
Total for 88A - COUNTY SHERIFF AGENCY				2,170.00

99 - AUDITOR'S CASH

174963	US TREASURY	Special Deductions	175.00	
174964	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	166.00	
174965	US DEPT OF EDUCATION	Special Deductions	186.34	
174966	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	175.29	
174967	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
174968	HARTFORD/THE	Deferred Comp-Hartford	4,232.25	
174969	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,357.14	
174970	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,120.00	
174971	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47	
174988	BEDFORD/NIKOLE	Special Deductions	204.00	
Total for 99 - AUDITOR'S CASH				26,379.49

\*\*\* Report Total \*\*\* 1,779,712.48