

Claim Vouchers submitted to the Board of Supervisors for approval on 10/13/2011

11A - ADMINISTRATION

175591	BRUEMMER/DEE	Travel	440.16	
Total for 11A - ADMINISTRATION				440.16

12 - COUNTY ATTORNEY

175424	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	293.80	
175425	BAKOYLIS/ALMA	Travel	6.50	
175426	DEVINE/AMY	Travel	6.50	
175427	EASTERN IOWA COMM COLLEGE DIST	Travel	726.80	
175428	TRAVEL ADVANCE ACCOUNT	Travel	512.00	
175429	FED EX	Shipping	35.69	
175430	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	27.00	
175431	OTTESEN/JAMES L	Professional Services	833.33	
175432	PATC-PROSECUTING ATTORNEYS TRAINING COOR	Books/Periodicals/Subscription	300.00	
175433	CITY DIRECTORIES	Books/Periodicals/Subscription	380.00	
175434	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	22.18	
175435	STAPLES ADVANTAGE INC	Supplies	99.99	
175436	BEYOND TECHNOLOGY	Supplies	35.22	
Total for 12 - COUNTY ATTORNEY				3,279.01

13 - AUDITOR

175456	TALL GRASS	Supplies	366.92	
Total for 13 - AUDITOR				366.92

13B - ELECTIONS

175519	TALL GRASS	Supplies	122.88	
175520	MENARDS	Supplies	49.93	
175521	HENRY M ADKINS AND SON INC	Davenport Schools Election	8,825.08	
175522	FIDLAR COMMUNICATION TECHNOLOGIES &	City of Davenport Primary Elec	1,410.29	
175523	ST AMBROSE UNIVERSITY	City of Davenport Primary Elec	130.00	
175524	FIRST PRESBYTERIAN CHURCH	City of Davenport Primary Elec	130.00	

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175525	QUAD CITY TIMES & MUSCATINE JOURNAL	Davenport Schools Election	11,217.24
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Total for 13B - ELECTIONS			21,885.42
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14 - INFORMATION TECHNOLOGY

175211	VERIZON WIRELESS	Telephone - Cellular	11,013.55
175212	SPRINT	Telephone - Cellular	111.34
175256	MACUGA/STEPHANIE	Travel	235.56
175257	VITAL SUPPORT SERVICES	Service Contracts	7,150.00
175258	FED EX	Shipping	12.24
175259	TOLLERUD/MITCH	Travel	78.41
175273	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
175503	INSIGHT PUBLIC SECTOR	Maintenance-Comp Software	79,989.54
175504	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
175505	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,036.23
175506	DIXON TELEPHONE CO	Telephone - Data	658.57

Total for 14 - INFORMATION TECHNOLOGY			103,010.44
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15 - FACILITY & SUPPORT SERVICES

175315	DAVENPORT/CITY OF	Utilities	6,703.51
175316	GRP & ASSOCIATES	Commercial Services	150.00
175384	ALLSTEEL INC	Supplies	26.70
175385	AMERICAN PURCHASING SOCIETY IN	Memberships	189.00
175386	IOWA PUBLIC PROCUREMENT ASSOCIATION	Schools of Instruction	60.00
175387	JOHNSON CONTRACTING CO	Maintenance-Equipment	6,330.00
175388	MAIL SERVICES LLC	Postage	23,425.19
175389	MIDAMERICAN ENERGY	Utilities	40,531.38
175390	MIDLAND PAPER	Supplies	26,263.45
175391	MIDWEST AUTOMATIC FIRE SPRINKLER CO	Maintenance-Equipment	1,730.00
175392	PER MAR SECURITY	Maintenance-Equipment	284.58
175393	RR BRINK LOCKING SYSTEMS	Maintenance-Equipment	1,228.87
175394	SEMINOLE ENERGY SERVICES LLC	Utilities	6,465.55
175395	VEST FELD HAZER & ASSOCIATES INC	Supplies	225.00
175396	WALT LAMBACH INC	Maintenance-Equipment	184.15
175517	IOWA AMERICAN WATER CO	Utilities	4,128.88

Total for 15 - FACILITY & SUPPORT SERVICES			117,926.26
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16A - CAPITAL IMPROVEMENTS

175179	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	348.00	
175379	DAVEY TREE EXPERT CO/THE	PK General Remodeling/Replacem	1,155.00	
175380	ELDRIDGE/CITY OF	OP Bike Trail Funding	3,489.79	
175381	HOLLINGSWORTH'S INC	AN General Remodeling/Replacem	1,025.00	
175382	IDENTIPHOTO	EE BIP-PS Digital Copier Netwk	1,683.44	
175383	NIGHTWATCH SECURITY SERVICES INC	AC Remodeling/Redecorating	4,695.00	
Total for 16A - CAPITAL IMPROVEMENTS				12,396.23

17 - COMMUNITY SERVICES

175317	BLN PROPERTIES	Rental of Space	450.00	
175318	CUNNICK-COLLINS FUNERAL HOME	Burial	1,600.00	
175319	JONES/JEFFREY W	Rental of Space	595.00	
175320	MERRICK- MERRICK INVESTMENT GROUP/JERRY	Rental of Space	450.00	
175321	MIDAMERICAN ENERGY	Utilities	547.94	
175322	ORR'S MORTUARY	Burial	2,080.00	
175323	SUMMERS/RONALD	Rental of Space	225.00	
175324	WEERTS FUNERAL HOME	Burial	2,080.00	
175342	COMMUNITY CARE INC	Rental of Space	185.00	
175343	OAKDALE MEMORIAL GARDENS INC	Burial	1,060.00	
Total for 17 - COMMUNITY SERVICES				9,272.94

17D - VETERAN AFFAIRS

175314	MIDAMERICAN ENERGY	Utilities	210.00	
Total for 17D - VETERAN AFFAIRS				210.00

17F - MENTAL HEALTH

175274	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	967.50	
175275	LAUREN M PHELPS PLLC	Attorney - 125	396.00	
175276	TREASURER - STATE OF IOWA	Mount Pleasant	3,333.99	
Total for 17F - MENTAL HEALTH				4,697.49

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17G - MENTAL HEALTH DD SERVICES

175279	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Residential	2,826.58
175280	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	186.53
175281	BRIDGEVIEW CENTER	O/C MH Medical Assistance	140.00
175282	AUNT MINNIE INC-RADIOLOGY GROUP	O/C MH Medical Assistance	26.00
175283	B & D SERVICES INC	O/C MH Residential	5,371.24
175284	BUILDERS OF HOPE	O/C MH Residential	1,718.56
175285	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	680.00
175286	COMMUNITY CARE INC	State Payment Program	2,813.25
175287	DES MOINES CO SHERIFF	Sheriff Transportation	36.05
175288	DUSTHIMER/JACK E	Attorney - 229	186.00
175289	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	130.00
175290	FIRST MED PHARMACY	Medical Expenses	25,097.90
175291	GENESIS MEDICAL CENTER	229-Treatment	11,287.50
175292	GLOBAL MEDICAL INFORMATICS LLC	Salaries	297.60
175293	HANDICAPPED DEVELOPMENT	State Payment Program	5,898.74
175294	HILLCREST CMHC	O/C MH Medical Assistance	668.00
175295	HILLCREST FAMILY SERVICES	State Payment Program	6,666.88
175296	HY-VEE 1285	O/C MH Medical Assistance	103.99
175297	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	534,089.62
175298	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
175299	JONES COUNTY JETS	O/C MR Other	20.00
175300	KNOXVILLE HOSPITALS & CLINICS	O/C MH Medical Assistance	161.00
175301	LAUREN M PHELPS PLLC	State Payment Program	78.00
175302	MEDICAL ASSOCIATES	229 - 5-Day - Physician	170.00
175303	MENTAL HEALTH CLINIC OF TAMA CO	O/C MH Medical Assistance	54.44
175304	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	642.73
175305	OPTIMAE LIFE SERVICES	O/C MH Medical Assistance	120.00
175306	MARY GREELEY MEDICAL CENTER	Psych Voluntary-Hospital	3,657.00
175307	PATHWAY LIVING CENTER INC	State Payment Program	181.78
175308	PRARIE VIEW MGMT INC	O/C MH Residential	2,437.74
175309	SOUTH SIDE DRUG STORE	State Payment Program	593.11
175310	TREASURER - STATE OF IOWA	Mount Pleasant	3,333.98
175311	UNION FAMILY PHARMACY	O/C MH Medical Assistance	222.28
175312	VERA FRENCH COMMUNITY	State Payment Program	6,509.04
175313	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	297.00
175344	MCVAY/ROSE	OP-Mental Health Advocate	626.55

Total for 17G - MENTAL HEALTH DD SERVICES

617,360.59

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18 - CONSERVATION

175180	AT & T	Tel ephone	60.50
175181	CARTER/GINA	Commerci al Servi ces	200.00
175182	CENTURYLINK	Tel ephone	139.87
175183	D & K PRODUCTS	Fertil izer/Chemi cal s	910.56
175184	DULTMEIER SALES INC	Suppl i es	55.09
175185	EASTERN IOWA PETRO INC	Fuels and Lubri cants	5,419.21
175186	ELDRIDGE WELD ORNAMENTAL IRON	Suppl i es	60.00
175187	GERDAU AMERISTEEL US INC	Drainage Suppl i es	795.10
175188	GREENVALLEY AG & TURF	Vehi cul ar Parts	4,025.43
175189	I D EDGE INC	Suppl i es	125.33
175190	INDEPENDENCE INN & SUITES	Travel	417.30
175191	JOHNSON H2O EQUIPMENT	Suppl i es	122.50
175192	MARK'S SMALL ENGINE SERVICE	Mai nt enance-Equi pment	58.00
175193	MENARDS	SCP - Pi oneer Village Renovati	517.15
175194	MIDAMERICAN ENERGY	Utiliti es	92.22
175195	MILLER/MARC	Travel	12.00
175196	NAPA DEWITT	Fuels and Lubri cants	239.96
175197	NATIONAL GOLF FOUNDATION NGF	Membershi ps	199.00
175198	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	886.11
175199	RACOM CORP	800 MHz Access Fees	1,592.10
175200	QUAD CITY TIMES & MUSCATINE JOURNAL	Commerci al Servi ces	325.00
175201	REINHART FOODSERVICE	Food/Beverage Inventory	837.11
175202	RM DISTRIBUTING CO INC	Vehi cul ar Parts	623.38
175203	SAM'S CLUB DIRECT	Suppl i es	305.54
175204	SCHRODER/NED	Suppl i es	48.00
175205	STORMWATER AND MANAGEMENT SERVICES -SAMS	Wapsi - Wapsi Pond Renovations	300.00
175206	TORO NSN	Commerci al Servi ces	299.40
175207	TURFWERKS	Vehi cul ar Parts	354.94
175208	VAN WALL EQUIPMENT	Vehi cul ar Parts	188.24
175209	VOLRATH HARDWOODS LLC	Suppl i es - SCP Entry Station	1,593.60
175213	VW DOCK CO	Suppl i es	50.00
175214	WACKER'S WINDOW WASHING	Commerci al Servi ces	75.50
175215	YELLOW BOOK USA - WEST	Commerci al Servi ces	531.50
175216	ADVANCED SUPPLY	Vehi cul ar Parts	299.26
175217	ARCTIC GLACIER INC	Suppl i es - WLP Beach Concessio	31.30
175218	GIERKE-ROBINSON CO	Mai nt enance-Equi pment	581.86
175219	GPS INDUSTRIES INC	Other Equi pment	2,209.38
175220	HARRIS YAMAHA GOLF CARS	Gol f Cart Repair	572.06
175221	HAWKEYE INTERNATIONAL TRUCKS INC	Mai nt enance-Vehi cl es	1,117.45
175222	BEST OFFICE SUPPLIES & SYSTEMS INC	Suppl i es	21.39

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175223	LARSON/ROGER	Travel	12.00
175224	PHEASANTS FOREVER	SCP - Pioneer Village Renovati	466.50
175255	K-MART 3441	Supplies - WLP Beach Concessio	31.75
175263	ANDERSON SAND & GRAVEL	Supplies	165.53
175264	ELDRIDGE TRUE VALUE	Supplies	13.48
175265	ELDRIDGE TRUE VALUE	Supplies	112.56
175266	RIVERSTONE GROUP INC	SCP - Pioneer Village Renovati	1,657.45
175267	UNI FORM DEN INC	Clothing	48.95
175332	COUNTY CONSERVATION PEACE	Schools of Instruction	50.00
175333	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
175334	DIXON TELEPHONE CO	Telephone	45.73
175335	JOHNSON DI STRIBUTING INC	Commercial Services	85.25
175336	NORTH SCOTT PRESS	Commercial Services	157.50
175337	O' REILLY AUTOMOTIVE INC	Vehi cul ar Parts	51.66
175338	S J SMITH WELDING SUPPLIES	Rental of Equipment	43.40
175339	TRI CITY ELECTRIC CO OF IOWA	Park Maintenance	348.32
175458	LOWE' S HOME CENTER	Supplies	665.88
175459	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	728.00
175460	TREASURER - STATE OF IOWA	Other Expenses	19,143.00
175461	VAN DI EST SUPPLY COMPANY	Fertilizer/Chemicals	1,936.00

Total for 18 - CONSERVATION

52,116.50

20 - HEALTH

175159	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
175160	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,180.00
175161	KATZ MD/LOUIS	Medical Director	11,475.00
175162	VERMEER DO/RICHARD	Medical Director	6,400.00
175564	FIRST MED PHARMACY	Pharmacy Services	17,990.13
175565	MISSISSIPPI VALLEY OMS PC	Dental Services	1,931.00
175566	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	5,013.52
175567	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
175568	RACOM CORP	Local Bioterrorism (#____) - H	391.50
175569	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportati on	2,315.00
175570	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	13.05
175571	DAVENPORT PRINTING CO INC	Commercial Services	1,386.00
175572	ISAC	Schools of Instruction	130.00
175573	SAFE STATES ALLIANCE	Schools of Instruction	175.00
175574	TAMARAC MEDICAL	Laboratory Services	210.00
175575	SANOFI PASTEUR INC	Pharmacy Services	651.61
175576	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	1,805.00

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175577	RIVERA/ALAN	Other Expenses	33.50
175578	IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00
175579	POSEY DO/CHRISTOPHER	Medical Director	7,650.00
175580	BENNETT AMBULANCE SERVICE	Contribution to Agencies	1,200.00
175581	WHEATLAND AMBULANCE SERVICE	Contribution to Agencies	2,800.00

Total for 20 - HEALTH 65,584.98

21A - HUMAN SERVICES ADMIN SUPPORT

175584	STAPLES ADVANTAGE INC	Supplies	101.47
175585	STAPLES ADVANTAGE INC	Supplies	179.67
175586	US CELLULAR	Telephone	593.46
175587	QUAD CITIES TAS INC	Commercial Services	231.52
175588	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00
175589	FED EX	Postage	31.11

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 2,137.23

22B - JUVENILE DETENTION

175397	SMITH/CASEY	Groceries	300.67
175398	RACOM CORP	Rental of Equipment	41.37
175399	BI-STATE DETERGENT SYSTEMS INC	Supplies	171.25
175400	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	95.63
175401	US FOODSERVICE INC	Groceries	959.85
175402	HILLCREST FAMILY SERVICES	Service Contracts	4,245.15

Total for 22B - JUVENILE DETENTION 5,813.92

23A - NON-DEPARTMENTAL

175163	DEPARTMENT OF CORRECTIONAL SERVICES	Court Compliance Officer/DOC	39,674.75
175164	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00
175340	DAVENPORT/CITY OF	Fuels and Lubricants	20,143.87
175404	GOLINGHORST/ROBERT	Per Diem and Expenses	15.00
175405	PAUSTIAN/LEROY	Per Diem and Expenses	15.00
175406	GRELL/KENNETH	Per Diem and Expenses	73.63
175407	WERTHMANN/ALLAN	Per Diem and Expenses	21.48
175408	SCHLAPKOHL/DALE	Per Diem and Expenses	21.12

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175409	PAULSEN/JEFF	Per Diem and Expenses	18.60
175410	RATHJEN/LEO L	Per Diem and Expenses	17.88
175411	GLOVER/KENNETH	Per Diem and Expenses	57.56
175412	WUESTENBERG/JERRY	Per Diem and Expenses	50.00
175413	MILLER/ROBERT L	Per Diem and Expenses	50.00
175414	FREUND/KENNETH	Per Diem and Expenses	15.00
175415	GOLINGHORST/RI CHARD	Per Diem and Expenses	15.00
175416	MARTZ/DAVID E	Per Diem and Expenses	15.00
175417	GEEST/DIETER E	Per Diem and Expenses	15.00
175418	LEWIS/LIONEL	Other Expenses	60.00
175419	GOLDEN/JULIE	Other Expenses	40.00
175420	NATIONAL ASSOC OF COUNTIES	Memberships	3,340.00
175421	NORTH SCOTT PRESS	Public Notices	742.95

Total for 23A - NON-DEPARTMENTAL 67,526.84

23B - COURT SUPPORT COSTS

175454	CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expen	3.88
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Total for 23B - COURT SUPPORT COSTS 3.88

23C - OTHER LAW ENFORCEMNT COSTS

175492	BETTENDORF POLICE DEPT	2009 Recovery Grant	7,701.47
175493	DAVENPORT/CITY OF	2009 Recovery Grant	8,530.91
175494	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25

Total for 23C - OTHER LAW ENFORCEMNT COSTS 21,909.63

23E - RISK MANAGEMENT PROGRAM

175590	TRISSEL GRAHAM & TOOLE	Liability Insurance Premiums	356.00
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Total for 23E - RISK MANAGEMENT PROGRAM 356.00

24A - HUMAN RESOURCES

175270	GENESIS OCCUPATIONAL HEALTH	Recruitment	295.00
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175271 QUAD CITY TIMES & MUSCATINE JOURNAL Recruitment 1,577.36

Total for 24A - HUMAN RESOURCES 1,872.36

25 - PLANNING & DEVELOPMENT

175260 HUEY/TIM Travel 122.25
 175261 DAVENPORT/CITY OF Commercial Services 100.00
 175262 QUAD CITIES FIRST INC Supplies 43.97
 175491 PRINTING STORE Supplies 110.25

Total for 25 - PLANNING & DEVELOPMENT 376.47

27 - SECONDARY ROADS

175345 AGVANTAGE FS INC Diesel 12,824.63
 175346 BLOCK READY MIX GROUP Portland Cement Concrete 2,179.33
 175347 CINTAS CORPORATION 342 Sundry 65.00
 175348 CINTAS FIRST AID & SAFETY Safety 104.54
 175349 COLE OD - ADVANCED EYECARE/DAVID J Safety 130.00
 175350 DIXON/CITY OF Road Use Tax Fund 2,063.55
 175351 EASTERN IOWA TIRE Tires & Tubes 4,085.02
 175352 ELDRI DGE TRUE VALUE Buildings 31.31
 175353 GERDAU AMERISTEEL US INC Portland Cement Concrete 371.59
 175354 GIERKE-ROBINSON CO Portland Cement Concrete 60.00
 175355 HAWKEYE INTERNATIONAL TRUCKS INC Outside Services 51.00
 175356 HEIDGERKEN/CLAUDE Safety 150.00
 175357 HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC Parts 137.76
 175358 IES UTILITIES INC/ALLIANT - Sundry 232.31
 175359 KIMBALL MIDWEST Shop Tools 251.79
 175360 LAWSON PRODUCTS INC Signs 81.61
 175361 LINDQUIST FORD INC Parts 25.03
 175362 MAYSVILLE/CITY OF Road Use Tax Fund 1,100.21
 175363 MCCARTHY IMPROVEMENT CO Equipment 750.00
 175364 MCCAUSLAND/CITY OF Road Use Tax Fund 3,599.15
 175365 MIDAMERICAN ENERGY Lighting 32.55
 175366 MIDWEST WHEEL COMPANIES Parts 1,488.48
 175367 RACOM CORP Radios 2,148.35
 175368 RIVERSTONE GROUP INC Granular 15,700.54
 175369 SAFETY KLEEN CORP Oil 1,710.62
 175370 SMITH ENGINE SERVICE Parts 212.56

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175371	TIRES N MORE	Tires & Tubes	509.26
175372	TWIN BRIDGES TRUCK CITY INC	Filters	45.34
175373	DETERMANN ASPHALT PAVING LLC	L-710 HMA Project Pine Grove	137,686.44
175374	ASPHALT RECYCLING & RECLAIMING ASSOC	Schools & Meetings	300.00
175375	CERTIFIED POWER INC - FLUID SYSTEMS	Parts	719.32
175376	ELDRIDGE ELECTRIC & WATER	Sundry	58.33
175377	GLUNZ/DEAN	Meals & Lodging	70.00
175497	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - Plus 8 Inch	36.96
175498	HARSCO METALS AMERICAS	Shoulders	1,067.24
175499	ILLOWA CULVERT & SUPPLY CO	L809 Various Culverts	7,458.75
175500	W W GRAINGER INC	Sundry	32.58

Total for 27 - SECONDARY ROADS

197,571.15

28 - SHERIFF

175529	AT & T	Telephone	34.55
175530	BENNETT/PAMELA	Travel	3.00
175531	BLACKHAWK LOCK & SAFE	Supplies	22.50
175532	BOB BARKER CO	Supplies	434.40
175533	BURMEISTER/PAUL	Prisoner Extradition Cost	100.00
175534	C J DUFFEY PAPER CO	Supplies	947.13
175535	CENTURYLINK	Telephone	41.94
175536	CHEEK/DIANE	Prisoner Extradition Cost	55.00
175537	COLLINS/CAROLYN	Prisoner Extradition Cost	25.00
175538	CONARD/DENNIS	Travel	26.00
175539	CRIBB/CHAD	Travel	61.00
175540	DEGEN/DALE E	Prisoner Extradition Cost	60.00
175541	DESIGN SPECIALTIES INC	Groceries	63.36
175542	EASTERN IOWA COMM COLLEGE DIST	Travel	363.40
175543	HAPPY JOE'S PIZZA & ICE CREAM	Supplies	42.20
175544	JACKSON/ROBERT	Travel	61.00
175545	KELTEK INCORPORATED	Other Equipment	4,900.10
175546	L3 COMMUNICATIONS MOBILE VISION INC	Other Equipment	4,845.00
175547	LAMER/RICHARD E	Prisoner Extradition Cost	25.00
175548	MPH INDUSTRIES INC	Other Equipment	3,440.00
175549	OWEN/RON	Prisoner Extradition Cost	50.00
175550	PRAIRIE FARMS DAIRY	Groceries	1,787.15
175551	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	132.60
175552	RACOM CORP	Maintenance-Equipment	1,615.54
175553	SAMPSON/GERALDINE	Prisoner Extradition Cost	25.00
175554	SOMERS/JEFF	Travel	66.17

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175555	STASZEWSKI /BRIAN	Travel	61.00
175556	TREASURER - STATE OF IOWA	Schools of Instruction	1,150.00
175557	TREAT AMERICA FOOD SERVICES	Travel	6.93
175558	UNIFORM DEN INC	Clothing	364.58
175559	WEI PERT/CHAD	Travel	135.00
175560	WHITE/THOMAS	Prisoner Extradition Cost	40.00
175561	WILDERMUTH/ROGER	Prisoner Extradition Cost	40.00
175562	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	240.00
175563	WOLFE/REGINA	Travel	131.00

Total for 28 - SHERIFF 21,395.55

30 - TREASURER

175507	NORTH SCOTT PRESS	Public Notices	315.00
175508	FED EX	Postage	54.47
175509	MAIL SERVICES LLC	Supplies	1,321.46
175510	PRINTERS MARK	Supplies	44.00
175511	VANCE/BARBARA	Travel	37.00
175512	STEPHENS- PECK INCORPORATED	Books/Periodicals/Subscriptions	140.00
175513	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,545.54
175514	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00

Total for 30 - TREASURER 3,873.47

36A - BI-STATE PLANNING

175165	BI-STATE REGIONAL COMMISSION	Contribution to Agencies	21,524.00
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Total for 36A - BI-STATE PLANNING 21,524.00

38 - CADS

175595	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	64,833.10
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Total for 38 - CADS 64,833.10

39 - COMMISSION ON AGING

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175166	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
	Total for 39 - COMMISSION ON AGING			17,812.50
40 - COMMUNITY HEALTH CARE				
175167	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
	Total for 40 - COMMUNITY HEALTH CARE			29,584.41
43 - HANDICAPPED DEVELOPMENT CENTER				
175328	HANDICAPPED DEVELOPMENT	Contribution to Agencies	27,938.42	
175329	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	254,845.13	
	Total for 43 - HANDICAPPED DEVELOPMENT CENTER			282,783.55
44A - HUMANE SOCIETY				
175168	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
	Total for 44A - HUMANE SOCIETY			2,775.00
49A - QUAD CITIES FIRST				
175169	QUAD CITIES FIRST INC	Contribution to Agencies	17,500.00	
	Total for 49A - QUAD CITIES FIRST			17,500.00
49C - GDRC				
175170	GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	7,500.00	
	Total for 49C - GDRC			7,500.00
51 - VERA FRENCH				

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175171	VERA FRENCH COMMUNITY	Contribution to Agencies	282,319.51
175330	VERA FRENCH COMMUNITY	Habilitation Services	18,292.48
175331	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	37,400.41

Total for 51 - VERA FRENCH 338,012.40

54A - QUAD-CITY CONVENTION BUREAU

175172	QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00
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Total for 54A - QUAD-CITY CONVENTION BUREAU 17,500.00

62A - GROUP HEALTH INSURANCE FUND

175268	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,066.40
175269	HY-VEE 1109	Professional Services	100.00

Total for 62A - GROUP HEALTH INSURANCE FUND 2,166.40

65 - CITY ASSESSOR

175596	DAVENPORT/CITY OF	Salaries-Regular	40,458.01
175597	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	29.59
175598	QUAD CITIES HOMEBUILDERS ASSOC	Schools of Instruction	46.00
175599	QUILL CORP	Supplies	100.09

Total for 65 - CITY ASSESSOR 40,633.69

66 - COUNTY ASSESSOR

175592	AMERICAN PLANNING ASSOC	Books/Periodicals/Subscriptions	75.00
175593	OFFICE MACHINE CONSULTANTS INC	Office Printing	123.56
175594	VIETH/EDWARD J	Travel	34.49

Total for 66 - COUNTY ASSESSOR 233.05

67 - COUNTY LIBRARY

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174780	PREMIER CLEANING	Commercial Services	950.58-	Void Warrant#240114
175225	ALLIED WASTE SERVICE	Maintenance-Buildings	102.83	
175226	BP	Fuels and Lubricants	158.24	
175227	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	225.55	
175228	BAKER & TAYLOR BOOKS	Library Books (Adult)	228.07	
175229	BRADLEY/TONI	Maintenance-Buildings	442.40	
175230	CENTURYLINK	Telephone	131.88	
175231	GALE - THOMSON GALE	Library Books (Adult)	50.38	
175232	QUILL CORP	Supplies	19.42	
175233	RECORDED BOOKS INC	Books	3,050.80	
175234	BLUE GRASS/CITY OF	Rental of Space	350.00	
175235	BUFFALO/CITY OF	Rental of Space	300.00	
175236	ELDRIDGE/CITY OF	Rental of Space	400.00	
175237	SPY GLASS DEVELOPMENT	Rental of Space	516.00	
175238	SCOTT COUNTY LIBRARY SYSTEM	Service Contracts	132.00	
175239	R K DIXON	Maintenance-Equipment	255.35	
175240	JACOBS/DEBBIE	Travel	12.57	
175241	MOSIER/CINDY	Travel	23.63	
175242	OLSON/KIM	Maintenance-Equipment	17.01	
175243	VERIZON WIRELESS	Telephone	156.52	
175244	WINDSTREAM IOWA COMMUNICATIONS	Telephone	83.13	
175245	WORLD BOOK EDUCATIONAL PDTS	Books	1,795.00	
175246	MCMEEN/DAWN	Travel	14.18	
175247	MUSCATINE JOURNAL \ QUAD CITY TIMES	Books/Periodicals/Subscription	225.75	
175248	US TREASURY	Commercial Services	950.58	

Total for 67 - COUNTY LIBRARY 8,690.71

68 - EMERGENCY MANAGEMENT AGENCY

175173	DAVENPORT/CITY OF	Fuels and Lubricants	102.40	
175210	CENTURYLINK	Telephone	69.61	

Total for 68 - EMERGENCY MANAGEMENT AGENCY 172.01

68C - EMA-SECC

175174	GENESIS OCCUPATIONAL HEALTH	Commercial Services	54.00	
175175	CENTURYLINK	Telephone	21.44	
175176	CENTURYLINK	Telephone	4,173.23	
175177	NELSON SYSTEMS INC	Maintenance-Equipment	4,184.03	

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175178	CENTURYLINK	Maintenance- Equipment	6,680.20
175325	MIDAMERICAN ENERGY	Utilities	5,001.07
175326	DAVENPORT/CITY OF	Utilities	35.21
175327	TRI CITY ELECTRIC CO OF IOWA	SECC Building	457.00
175378	PARAGON COMMERCIAL INTERIORS INC	SECC Building	155.96
175518	IOWA AMERICAN WATER CO	Utilities	139.56

Total for 68C - EMA-SECC 20,901.70

99 - AUDITOR'S CASH

175462	US TREASURY	Special Deductions	175.00
175463	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	166.00
175464	US DEPT OF EDUCATION	Special Deductions	184.91
175465	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	156.39
175466	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
175467	HARTFORD/THE	Deferred Comp-Hartford	4,232.25
175468	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,432.14
175469	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,120.00
175470	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
175471	IPERS	IPERS	118,817.53
175472	AFSCME	Union Dues-AFSCME	363.90
175473	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	283.56
175474	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
175475	UNITED WAY	United Way	1,091.16
175476	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
175477	IPERS	IPERS	30,542.27
175478	IPERS	IPERS	120,005.84
175479	AFSCME	Union Dues-AFSCME	363.90
175480	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	283.56
175481	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,215.00
175482	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
175483	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	981.69
175484	UNITED WAY	United Way	1,091.16
175485	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
175486	IPERS	IPERS	31,977.07
175487	IPERS	IPERS	119,496.39
175488	UNITED WAY	United Way	1,093.16
175489	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
175490	IPERS	IPERS	30,796.00
175502	BEDFORD/NI KOLE	Special Deductions	204.00

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Total for 99 - AUDITOR'S CASH	487,045.85
*** Report Total ***	2,691,051.81