
Claim Vouchers submitted to the Board of Supervisors for approval on 11/22/2011

12 - COUNTY ATTORNEY

176744	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	116.30
176745	BEYOND TECHNOLOGY	Supplies	17.61
176746	BROWN/KIMBERLY K	Legal Transcripts	105.00
176747	CLINTON COUNTY SHERIFF	Professional Services	47.76
176748	HERRING REPORTING SERVICES	Legal Transcripts	203.64
176749	HONTS/LIBBY	Legal Transcripts	231.00
176750	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	262.73
176751	JACOBS/JEANNE	Legal Transcripts	73.00
176752	LANDAU/GARY H	Legal Transcripts	21.50
176753	MARTEN/SALLY	Schools of Instruction	55.00
176754	OFFICE DEPOT	Supplies	187.57
176755	OFFICE MACHINE CONSULTANTS INC	Supplies	104.95
176756	OGDEN/LINDA	Legal Transcripts	1,584.00
176757	OTTESEN/JAMES L	Professional Services	833.33
176758	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	68.38
176759	ROCK ISLAND COUNTY SHERIFF	Professional Services	47.69
176760	SECRETARY OF STATE	Memberships	30.00

Total for 12 - COUNTY ATTORNEY

3,989.46

13B - ELECTIONS

176541	CDW GOVERNMENT INC	Supplies	458.60
176542	ALLSTEEL INC	Supplies	140.30
176543	TALL GRASS	Supplies	37.78
176544	UNITED NEIGHBORS INC	City of Davenport Election	130.00
176545	HENRY M ADKINS AND SON INC	Supplies	2,152.91
176546	PRINCE OF PEACE LUTHERAN	City of Davenport Election	130.00
176547	GENESIS MEDICAL CENTER	Other Expenses	219.10
176548	LONG GROVE COMMUNITY CENTER	City of Long Grove Election	130.00
176549	SCOTT COUNTY SHERIFF'S RESERVE	City of Davenport Election	679.78
176550	KURYLO/PETER	Mileage	95.46
176683	VAN CAMP/JACOB	Mileage	42.53

Total for 13B - ELECTIONS

4,216.46

14 - INFORMATION TECHNOLOGY

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176470	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,036.23
176471	SUCCESSFACTORS INC	Service Contracts	14,826.00
176472	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
176473	DIXON TELEPHONE CO	Telephone - Voice	658.57
176484	CENTURYLINK	Telephone - Data	2,369.61
176485	JUDICIAL DIALOG SYSTEMS	Maintenance-Comp Software	18,469.27
176486	PAETEC	Telephone - Voice	97.21
176487	VITAL SUPPORT SERVICES	Service Contracts	357.36
176488	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
176489	SPRINT	Internet Line Charges	1,294.90

Total for 14 - INFORMATION TECHNOLOGY 43,101.34

15 - FACILITY & SUPPORT SERVICES

176693	CENTURYLINK	Telephone	444.00
176694	AMSAN LLC \ VONACHEN	Supplies	569.54
176695	C J DUFFEY PAPER CO	Supplies	9,694.67
176696	DAVES FLOOR TRENDS INC	Maintenance-Buildings	650.00
176697	GRP & ASSOCIATES	Commercial Services	150.00
176698	ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Commercial Services	127.50
176699	HOLLINGSWORTH'S INC	Maintenance-Buildings	1,326.00
176700	IOWA WORKFORCE DEVELOPMENT	Other Expenses	125.00
176701	IOWA PUBLIC PROCUREMENT ASSOCIATION	Memberships	20.00
176702	JOHNSON CONTRACTING CO	Maintenance-Equipment	445.52
176703	NATIONAL ELEVATOR INSPECTION SERVICES	Commercial Services	780.00
176704	NORIX GROUP INC	Supplies	594.75
176705	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2,573.80
176706	PER MAR SECURITY	Commercial Services	852.34
176707	SANDBERG COMPANY	Maintenance-Equipment	4,492.83
176835	SEMINOLE ENERGY SERVICES LLC	Utilities	6,750.25

Total for 15 - FACILITY & SUPPORT SERVICES 29,596.20

16A - CAPITAL IMPROVEMENTS

176493	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
176539	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	200.70
176540	LEAD TECHNOLOGIES INC	EE BIP-PC LAN Upgrade: Windows	3,733.00
176774	BERRY DUNN MCNEIL & PARKER	EE IT ERP	22,981.00

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176775	J W KOEHLER ELECTRIC INC	AN General Remodeling/Replacem	1,790.75
176776	KELLY CONSTRUCTION COMPANY INC	PK General Remodeling/Replacem	6,269.00
176777	OFFICE MACHINE CONSULTANTS INC	EE BIP-PS Digital Copier Netwk	9,267.00
176778	RIVER ACTION INC	OP Bike Trail Funding	3,232.00
176779	SNAPTINT	TR General Remodeling/Replacem	306.47
176805	MCPC	EE BIP-PC LAN Upgrade: PC's/Pr	311.60

Total for 16A - CAPITAL IMPROVEMENTS 51,691.52

17 - COMMUNITY SERVICES

176551	BURLINGTON TRAILWAYS	Direct Assistance Payment	297.00
176552	DEJONG'S FUNERAL HOME	Burial	1,400.00
176553	DAVENPORT MEMORIAL PARK	Burial	530.00
176554	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
176555	HIS PROPERTIES	Rental of Space	900.00
176556	TRAVEL ADVANCE ACCOUNT	Travel	1,386.00
176557	JOHNSTON/DONALD	Rental of Space	225.00
176558	MCDEVITT/RAY	Rental of Space	450.00
176559	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	450.00
176560	MCKEPPY PROPERTIES LLC	Rental of Space	450.00
176561	OAKDALE MEMORIAL GARDENS INC	Burial	530.00
176562	PEACOCK/GREGORY	Rental of Space	425.00
176563	R PROPERTIES LLC	Rental of Space	450.00
176564	RUNGE MORTUARY	Burial	3,670.33
176565	COMMUNITY CIRCLE OF CARE	Schools of Instruction	50.00
176566	SAVE A LOT	Direct Assistance Payment	74.88
176567	SAVE A LOT	Direct Assistance Payment	59.26
176568	SLYTER - KNS/KEITH	Rental of Space	375.00
176569	STRULOWITZ/STEVEN	Rental of Space	375.00
176570	SUMMERS/RONALD	Rental of Space	900.00
176571	SWANSON/GARY	Rental of Space	450.00
176572	VERA FRENCH HOUSING CORP	Rental of Space	450.00
176657	WELTER/DANIEL	Rental of Space	375.00

Total for 17 - COMMUNITY SERVICES 14,722.47

17D - VETERAN AFFAIRS

176573	LEXIS NEXIS MATTHEW BENDER	Supplies	59.51
176660	SK PROPERTIES - JERSEY MEADOWS APARTMENTS	Rental of Space	498.75

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176661	TRACY/MARILYN E	Rental of Space	450.00
176662	WEERTS FUNERAL HOME	Burial	2,080.00
176780	BECK/ARLEN	Per Diem and Expenses	27.84
176781	KOBELENSKE/MARIA	Per Diem and Expenses	28.18
176782	LENSCH/MYRON	Per Diem and Expenses	26.71
176783	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.23

Total for 17D - VETERAN AFFAIRS 3,209.22

17F - MENTAL HEALTH

176645	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	5,750.00
176646	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	2,075.00
176647	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,612.50
176648	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	62.50
176649	ROLFSTAD/PATRICIA	Attorney - 125	300.00
176650	ST LUKES HOSPITAL	125 - 5-Day - Physician	54.85
176651	ST LUKES HOSPITAL	125 - 5-Day - Hospital	2,104.92
176652	TREASURER - STATE OF IOWA	Toledo State Juvenile HM	17,716.24
176653	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	3,160.00
176654	TUPPER/TIMOTHY	Attorney - 125	108.00
176655	WEYENETH/JEFFREY	125 - 5-Day - Physician	62.50
176656	DUSTHIMER/JACK E	Attorney - 125	84.00

Total for 17F - MENTAL HEALTH 33,090.51

17G - MENTAL HEALTH DD SERVICES

176574	RUSHTON/JOHN	Travel	196.00
176575	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	35.03
176576	DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies	1,224.71
176577	A AVENUE PHARMACY	0/C MH Medical Assistance	132.21
176578	ABBE CENTER FOR COMMUNITY CARE	0/C MH Residential	2,735.40
176579	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	0/C MH Medical Assistance	315.22
176580	ADVANCEMENT SERVICES OF JONES COUNTY	0/C MH Vocational	1,255.80
176581	B & D SERVICES INC	0/C MH Residential	5,371.24
176582	CENTER VILLAGE	0/C MR Residential	2,075.45
176583	CHATHAM OAKS INC	0/C MH Residential	10,465.16
176584	COMMUNITY CARE INC	0/C MH Residential	4,944.09
176585	DUBUQUE COUNTY SHERIFF	Sheriff Transportation	17.00
176586	GEFFE/KENT	Attorney - 229	80.00

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176587	GENESIS MEDICAL CENTER	229-Treatment	8,707.50
176588	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	20,737.50
176589	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	312.50
176590	GLOBAL MEDICAL INFORMATICS LLC	Salaries	222.36
176591	GROSSNICKLE/KAYE	State Payment Program	53.00
176592	HILLCREST FAMILY SERVICES	State Payment Program	6,824.81
176593	IOWA HOME BASED SERVICES	O/C MH Residential	7,484.01
176594	JOHNSON COUNTY SHERIFF	Sheriff Transportation	63.00
176595	MAKEE MANOR INC	State Payment Program	1,832.41
176596	MARSHALL COUNTY SHERIFF	Sheriff Transportation	247.00
176597	MEDICAL ASSOCIATES	229 - 5-Day - Physician	170.00
176598	MENTAL HEALTH CLINIC OF TAMA CO	O/C MH Medical Assistance	162.00
176599	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	179.10
176600	MOLYNEAUX/JOHN	Attorney - 229	120.00
176601	PRARIE VIEW MGMT INC	O/C MH Residential	1,677.60
176602	ST LUKES HOSPITAL	229 - 5-Day - Physician	383.91
176603	TEEL/KATHERINE VARLAS	Attorney - 229	471.00
176604	TRANSIT	O/C MR Other	22.80
176605	TREASURER - STATE OF IOWA	Mount Pleasant	979.74
176606	UNION FAMILY PHARMACY	O/C MH Medical Assistance	599.91
176607	WARREN COUNTY PUBLIC TRANSP	O/C MR Other	864.27
176608	WEYENETH/JEFFREY	229 - 5-Day - Physician	187.50
176802	DAC INC	O/C MH Residential	9,251.04
176803	MCVAY/ROSE	OP-Mental Health Advocate	344.94
176804	IOWA DEPT OF HUMAN SERVICES	ICF/MR - Adult	275,736.76
176892	VERA FRENCH COMMUNITY	State Payment Program	6,232.40

Total for 17G - MENTAL HEALTH DD SERVICES

372,714.37

18 - CONSERVATION

176494	BUILDERS SAND & CEMENT CO	Park Maintenance	809.90
176495	DIXON TELEPHONE CO	Telephone	46.39
176496	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,965.44
176497	GERDAU AMERISTEEL US INC	Supplies	31.95
176498	HYGIENIC LABORATORY	Professional Services	11.00
176499	MATURE FOCUS	Commercial Services	245.00
176500	MCAVAN APPLIANCE LLC	Supplies	250.00
176501	MENARDS	Supplies	194.88
176502	MIDAMERICAN ENERGY	Utilities	972.44
176503	O'REILLY AUTOMOTIVE INC	Vehicle Parts	17.75
176504	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	624.00

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176505	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	96.36
176506	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	1,621.15
176507	RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance-Buildings	20.00
176508	REINHART FOODSERVICE	Food/Beverage Inventory	197.88
176509	RIVER CITY TURF & ORNAMENTAL	Park Maintenance	1,574.85
176510	RIVERSTONE GROUP INC	Supplies	38.61
176511	RM DISTRIBUTING CO INC	Vehicular Parts	206.53
176512	SCOTT AREA LANDFILL	Commercial Services	256.60
176513	STORMWATER AND MANAGEMENT SERVICES -SAMS	Wapsi - Wapsi Pond Renovations	300.00
176663	SUNBELT RENTALS INC	Rental of Equipment	803.50
176664	TALL GRASS	Supplies	87.50
176665	TURFWERKS	Vehicular Parts	28.98
176666	UTILITY EQUIPMENT CO	Park Maintenance	118.32
176667	W W GRAINGER INC	Supplies	194.40
176668	BANK OF NEW YORK TRUST CO	Professional Services	500.00
176669	DIAMOND VOGEL PAINT CTR	Supplies	12.02
176670	D & K PRODUCTS	Fertilizer/Chemicals	1,747.68
176671	GREENVALLEY AG & TURF	Fuels and Lubricants	1,344.87
176672	ILOWA CULVERT & SUPPLY CO	Park Maintenance	1,279.00
176673	JOHNSON DISTRIBUTING INC	Commercial Services	57.50
176674	MIDWEST WHEEL COMPANIES	Supplies	52.42
176675	MISSISSIPPI VALLEY PUMP INC - MVP	Park Maintenance	269.50
176676	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	132.53
176677	QC ANALYTICAL SERVICES LLC	Commercial Services	340.00
176678	QUINN ELECTRIC CORP	Irrigation Repair	1,097.07
176679	EASTERN IA LIGHT & POWER COOP	Utilities	13,922.83
176680	FENNELLY/CAROL	Travel	180.00
176681	IOWA DEPT OF AGRICULTURE	Schools of Instruction	90.00
176682	MCALEER/BETH	Travel	233.00
176684	O' DONNELL/JOHN	Travel	208.00
176685	WEIS/GENE	Travel	155.00
176687	NOON/JOAN M	Commercial Services	179.95
176688	SIGN ON SIGNWORKS\SIGN ON SIGN	Supplies	884.20
176689	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	405.00
176690	KEAN/ROGER	Travel	180.00
176691	MILLER/MARC	Travel	163.00
176736	CENTRAL SCOTT TELEPHONE CO	Telephone	357.05
176737	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,573.40
176738	IES UTILITIES INC/ALLIANT -	Utilities	23.87
176739	JOHN DEERE FINANCIAL	Supplies	219.01
176740	MENARDS	REAP-Wapsi Renovations/REAP Pr	459.97
176741	REXCO EQUIPMENT INC	Rental of Equipment	150.00
176742	SHOSHONE DISTRIBUTING CO INC	Supplies - Cody Homestead	220.09

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176743	WULF' S SEPTIC TANK SERVICE/JOHN	Park Maintenance	400.00
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Total for 18 - CONSERVATION			40,550.39
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20 - HEALTH

176814	RUNGE MORTUARY	Transportation	3,179.62
176815	HARRE MD/BARBARA	Medical Examiner - Fees	1,960.00
176816	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	1,040.00
176817	FREDERICK/CAMILLA	Medical Examiner - Fees	780.00
176818	SADLER MD/ RICHARD	Medical Examiner - Fees	260.00
176819	METROPOLITAN MEDICAL LAB PLC	Laboratory Services	231.01
176820	GENESIS MEDICAL CENTER	X-Ray Services	423.00
176821	MAHASKA COUNTY AUDITOR' S OFFICE	Medical Examiner-Autospes/Lab	1,382.00
176822	MISSISSIPPI VALLEY OMS PC	Dental Services	3,581.00
176823	BIOTECH XRAY INC	X-Ray Services	1,300.00
176824	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	22,694.22
176825	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	11.76
176826	COMMUNITY HEALTH CARE	Immunization Action (#_____)	4,753.47
176827	EDGERTON WOMEN' S HEALTH CENTER	WIC Health Grant (Federal)	95,351.73
176828	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	3,010.00
176829	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
176830	TOTAL STORAGE PLUS	Local Bioterrorism (#____) - H	440.00
176831	BOSWELL/BRIANA	Medicaid - I-Smile/Direct	10.87
176832	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-)	252.00
176833	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,933.00
176894	THOMS-PROESTLER CO - P F G	Supplies	39.62
176895	BOUND TREE MEDICAL LLC	Supplies	383.46
176896	ANDRESEN/KATHLEEN	Mileage	59.54
176897	GREEN/DELORES	Mileage	24.85
176898	G & K SERVICES	Service Contracts	220.20
176899	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	6,949.77

Total for 20 - HEALTH			150,279.12
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21A - HUMAN SERVICES ADMIN SUPPORT

176836	EXCEL COMPUTER CORPORATION	Maintenance-Equipment	125.00
176837	STAPLES ADVANTAGE INC	Supplies	101.61
176838	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00

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Total for 21A - HUMAN SERVICES ADMIN SUPPORT		1,226.61
21B - CASE MANAGEMENT - H. S.		
176658	IOWA DEPT OF HUMAN SERVICES Title XIX Matching Funds	26,018.63
Total for 21B - CASE MANAGEMENT - H. S.		26,018.63
22B - JUVENILE DETENTION		
176708	SMITH/CASEY Groceries	44.88
176709	SAVE-A-LOT Groceries	176.09
176710	US FOODSERVICE INC Groceries	658.74
176711	INTERSTATE BRANDS CORPORATION - HOSTESS Groceries	27.48
176712	BOB BARKER CO Clothing	78.84
Total for 22B - JUVENILE DETENTION		986.03
23A - NON-DEPARTMENTAL		
176692	SATELLITE TRACKING OF PEOPLE LLC Electronic Monitoring/Sheriff	1,022.25
176717	NORTH SCOTT PRESS Public Notices	796.30
176718	BANKERS TRUST Professional Services	300.00
176719	MEDIC E. M. S. Civil Service Costs	187.50
176720	INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC Civil Service Costs	322.00
176721	BAKER TILLY VIRCHOW KRAUSE LLP Professional Services	32,250.00
176722	FACILITY & SUPPORT SERVICES Civil Service Costs	31.62
176723	GENESIS OCCUPATIONAL HEALTH Civil Service Costs	402.00
176724	MCGINNIS/ETTA Civil Service Costs	60.00
176725	MCAHON/MARLUS A Civil Service Costs	60.00
176726	SIMMONS/JOHN Other Expenses	80.00
Total for 23A - NON-DEPARTMENTAL		35,511.67
23B - COURT SUPPORT COSTS		
176729	COOK/AMY P Professional Services	250.00
176730	ROCK ISLAND COUNTY SHERIFF Juvenile Justice Hearing Expen	171.21
176731	SCOTT COUNTY SHERIFF Juvenile Justice Hearing Expen	292.10

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176732	SCOTT COUNTY TREASURER	Court Costs	201.80
176733	SCOTT COUNTY TREASURER	Court Costs	39.60

Total for 23B - COURT SUPPORT COSTS 954.71

23C - OTHER LAW ENFORCEMENT COSTS

176786	BETTENDORF POLICE DEPT	2009 Recovery Grant	4,676.57
176787	DAVENPORT/CITY OF	2009 Recovery Grant	4,523.54
176788	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25

Total for 23C - OTHER LAW ENFORCEMENT COSTS 14,877.36

23F - DRUG TASK FORCE

176784	BETTER COMMUNICATION INC	Forfeited Assets-HIDE-County A	179.40
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Total for 23F - DRUG TASK FORCE 179.40

24A - HUMAN RESOURCES

176909	MIDWEST PUBLISHING & MARKETING	Employee Development	5,649.41
176910	MISSISSIPPI VALLEY FAIR	Employee Development	366.00
176911	THEE/MARY J	Travel	82.22
176912	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	Memberships	180.00
176913	GENESIS OCCUPATIONAL HEALTH	Recruitment	88.00
176914	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,735.00
176915	MCPC	Supplies	58.36
176916	BRADLEY/ERIC	Employee Development	372.27

Total for 24A - HUMAN RESOURCES 8,531.26

25 - PLANNING & DEVELOPMENT

176927	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	35.12
176928	ALLEN SIGN CO	Professional Services	1,273.00
176929	BI-STATE REGIONAL COMMISSION	Memberships	11.31
176930	NORTH SCOTT PRESS	Public Notices	33.02
176932	DAVENPORT/CITY OF	Professional Services	29.09

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176933	DAVENPORT/CITY OF	Commercial Services	50.00	
Total for 25 - PLANNING & DEVELOPMENT				1,431.54
26 - RECORDER				
176834	IOWA COUNTY RECORDERS ASSOCIATION	Travel	350.00	
Total for 26 - RECORDER				350.00
27 - SECONDARY ROADS				
176160	MARTIN EQUIP OF IA-IL INC	Parts	237.71-	Void Warrant#241096
176609	AGVANTAGE FS INC	Diesel	11,105.85	
176610	BAUER BUILT TIRE CTR	Tires & Tubes	154.19	
176611	BEST OFFICE SUPPLIES & SYSTEMS INC	Sundry	50.99	
176612	CALHOUN-BURNS AND ASSOCIATES INC	Consultants Fees	25,080.84	
176613	CINTAS CORPORATION 342	Sundry	69.50	
176614	CINTAS FIRST AID & SAFETY	Safety	35.81	
176615	ELDRIDGE ELECTRIC & WATER	Sundry	58.33	
176616	ENVIRONMENTAL SERVICES INC - ESI	Sundry	250.00	
176617	FAIRFIELD LINE INC	Safety	362.45	
176618	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - Plus 8 Inch	2,289.54	
176619	GERDAU AMERISTEEL US INC	Portland Cement Concrete	377.18	
176620	GIERKE-ROBINSON CO	Portland Cement Concrete	900.00	
176621	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Parts	90.00	
176622	HAHN READY MIX INC	Portland Cement Concrete	7,372.00	
176623	HARSCO METALS AMERICAS	Shoulders	3,008.32	
176624	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	975.00	
176625	IES UTILITIES INC/ALLIANT -	Sundry	114.77	
176626	ILLOWA CULVERT & SUPPLY CO	L-112 Pipe Culverts	13,755.00	
176627	LIGHTING MAINTENANCE INC	Lighting	278.43	
176628	LINWOOD MINING & MINERALS CORP	Granular	211.55	
176629	MIDAMERICAN ENERGY	Lighting	428.14	
176630	MUTUAL WHEEL CO	Parts	388.60	
176631	MYRON MANUFACTURING CORP	Supplies	189.60	
176632	RACOM CORP	Radios	738.95	
176633	RIVERSTONE GROUP INC	Shoulders	17,991.06	
176634	ROAD MACHINERY & SUPPLIES CO	Stabilized Base	1,850.00	
176635	SAFETY KLEEN CORP	Oil	303.28	
176636	TRI CITY BLACKTOP INC	Asphalt Concrete - Plus 8 Inch	423.80	

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176637	TWIN BRIDGES TRUCK CITY INC	Parts	73.12
176638	W W GRAINGER INC	Welding Supplies	69.65
176639	WITTE READY MIX CONCRETE INC	Portland Cement Concrete	537.00
176640	BLOCK READY MIX GROUP	Portland Cement Concrete	396.50
176641	EASTERN IA LIGHT & POWER COOP	Lighting	172.17
176642	ELDRIDGE WELD ORNAMENTAL IRON	Welding Supplies	61.00
176643	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - Plus 8 Inch	1,950.30
176644	HAHN READY MIX INC	Portland Cement Concrete	2,983.00
176686	W W GRAINGER INC	Sundry	182.88

Total for 27 - SECONDARY ROADS

95,041.09

28 - SHERIFF

176402	C J COOPER & ASSOCIATES INC	Supplies	253.14-	Void Warrant#240967
176842	AMERICAN INSTITUTIONAL SUPPLY	Supplies	154.08	
176843	AT & T	Telephone	69.60	
176844	BARTON/DON	Travel	13.92	
176845	BENNETT/PAMELA	Supplies	51.00	
176846	BLOZEVI CH/ELEANOR	Prisoner Extradition Cost	25.00	
176847	BOB BARKER CO	Supplies	1,333.74	
176848	BOYD/WILLIAM	Travel	33.00	
176849	BURMEISTER/PAUL	Prisoner Extradition Cost	40.00	
176850	CENTRAL SCOTT TELEPHONE CO	Telephone	151.30	
176851	CENTURYLINK	Telephone	48.98	
176852	A CHILD IS MISSING	DARE Program-Sheriff	200.00	
176853	CODE 4 PUBLIC SAFETY EMBLEMS	Supplies	395.00	
176854	COLLINS/CAROLYN	Prisoner Extradition Cost	25.00	
176855	CTK GROUP/THE	Schools of Instruction	225.00	
176856	CW CONSULTING	Supplies	122.01	
176857	DEGEN/DALE E	Prisoner Extradition Cost	80.00	
176858	DEPARTMENT OF PUBLIC DEFENSE	Schools of Instruction	150.00	
176859	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Commercial Services	431.00	
176860	HAPPY JOE'S PIZZA & ICE CREAM	Supplies	77.40	
176861	IOWA BATTERY COMPANY INC	Supplies	68.00	
176862	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	19.50	
176863	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	48.75	
176864	KUNDE/H LEROY	Schools of Instruction	66.00	
176865	L3 COMMUNICATIONS MOBILE VISION INC	Maintenance-Equipment	249.90	
176866	LAMER/RICHARD E	Prisoner Extradition Cost	25.00	
176867	LANGUAGE LINE LLC	Telephone	111.10	
176868	LARRY'S AUTO SHOP	Maintenance-Vehicles	5,824.60	

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176869	LUNARDI ' S	Suppl ies	59. 95	
176870	MCPC	Suppl ies	86. 30	
176871	MOLO QUINT LLC \ MOLO OIL CO	Mai ntenance-Vehi cles	266. 00	
176872	OFFICE MACHINE CONSULTANTS INC	Mai ntenance-Equi pment	150. 00	
176873	OWEN/RON	Prisoner Extradition Cost	280. 00	
176874	PRAIRIE FARMS DAIRY	Groceries	1, 620. 10	
176875	RACOM CORP	Mai ntenance-Equi pment	4, 277. 50	
176876	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	40. 00	
176877	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1, 154. 70	
176878	SECRETARY OF STATE	Professional Servi ces	30. 00	
176879	TEE' S PLUS	DARE Program-Sheriff	810. 00	
176880	TURNKEY CORRECTIONS	Suppl ies	4, 046. 75	
176881	UNI FORM DEN INC	Suppl ies	75. 00	
176884	WATERPARK CAR WASH LC - DAVENPORT	Mai ntenance-Vehi cles	92. 59	
176885	WHITE/THOMAS	Prisoner Extradition Cost	85. 00	
176886	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	170. 00	
176887	CHEEK/DI ANE	Prisoner Extradition Cost	40. 00	
176888	W W GRAINGER INC	Suppl ies	216. 00	
176889	THOMS-PROESTLER CO - P F G	Groceries	5, 074. 98	
176890	THOMS-PROESTLER CO - P F G	Groceries	6, 039. 13	
176891	THOMS-PROESTLER CO - P F G	Groceries	10, 014. 73	
Total for 28 - SHERIFF				44, 414. 47

29A - SUPERVISORS

176893	EAST MOLINE/CITY OF	Suppl ies	47. 15	
Total for 29A - SUPERVISORS				47. 15

30 - TREASURER

176806	GLOBAL SECURITY SERVICES LTD	Commerci al Servi ces	416. 00	
176807	MONEY HANDLING MACHINES INC	Mai ntenance-Equi pment	265. 00	
176808	US POSTAL SERVICE- DAVENPORT POST OFFICE	Rental of Space	1, 050. 00	
176809	ISCTA	Schools of Instruction	30. 00	
Total for 30 - TREASURER				1, 761. 00

38 - CADS

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176901	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	31,960.03	
Total for 38 - CADS				31,960.03
43 - HANDICAPPED DEVELOPMENT CENTER				
176659	HANDICAPPED DEVELOPMENT	Contribution to Agencies	27,789.22	
176882	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	5,513.19	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				33,302.41
51 - VERA FRENCH				
176883	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	44,207.98	
Total for 51 - VERA FRENCH				44,207.98
62A - GROUP HEALTH INSURANCE FUND				
176902	HY-VEE 1109	Professional Services	100.00	
176903	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,974.96	
176904	MET LIFE BILLING	Life-EE	170.88	
176908	AVESIS INC	Vi sion-EE	124.43	
176917	HOLMES MURPHY	Professi onal Servi ces	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				45,870.27
65 - CITY ASSESSOR				
176923	DAVENPORT/CITY OF	Sal ari es-Regul ar	30,105.71	
176924	DICKINSON LAW	Commerci al Servi ces	6,000.00	
176925	FACILITY & SUPPORT SERVICES	Postage	12.47	
176926	IAAO	Membershi ps	175.00	
Total for 65 - CITY ASSESSOR				36,293.18
66 - COUNTY ASSESSOR				

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176918	IAAO	Memberships	350.00
176919	NELSON APPRAISAL/DOUG NELSON -	Professional Services	1,500.00
176920	OFFICE MACHINE CONSULTANTS INC	Office Printing	215.58
176921	VIETH/EDWARD J	Travel	43.94
176922	ZABEL/LEW	Travel	30.24

Total for 66 - COUNTY ASSESSOR 2,139.76

67 - COUNTY LIBRARY

176514	ALLIED WASTE SERVICE	Maintenance-Buildings	102.52
176515	BAKER & TAYLOR BOOKS	Library Books (Adult)	359.67
176516	BAKER & TAYLOR BOOKS	Library Books (Adult)	348.18
176517	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	98.36
176518	CRYSTALSTIL INC	Commercial Services	29.95
176519	C J DUFFEY PAPER CO	Supplies	176.96
176520	ELDRIDGE ELECTRIC & WATER	Utilities	1,196.00
176521	IOWA COMMUNICATIONS NETWORK	Telephone	33.30
176522	IES UTILITIES INC/ALLIANT -	Utilities	93.88
176523	MCMEEN/DAWN	Travel	17.96
176524	MIDAMERICAN ENERGY	Utilities	105.77
176525	NORTH SCOTT PRESS	Commercial Services	755.00
176526	PITNEY BOWES INC	Postage	100.00
176527	PREMIER PEST MANAGEMENT SERVICES	Commercial Services	45.00
176528	PRINCETON/CITY OF	Utilities	59.87
176529	R K DIXON	Supplies	589.06
176530	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	50.00
176531	UNIVERSITY OF ALABAMA LIBRARIES	Library Books (Adult)	15.00
176532	VERIZON WIRELESS	Telephone	156.49
176533	POLARIS LIBRARY SYSTEMS INC	Maintenance-Comp Software	137,324.00
176534	BRADLEY/TONI	Maintenance-Buildings	442.40

Total for 67 - COUNTY LIBRARY 142,099.37

68 - EMERGENCY MANAGEMENT AGENCY

176483	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	4.43
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 4.43

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68C - EMA-SECC

176474	DIXON TELEPHONE CO	Telephone	175.00	
176475	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	1,056.00	
176476	ELECTRICAL ENGINEERING & EQUIP	Maintenance-Equipment	241.86	
176477	MORENO/DORIS	Travel	15.59	
176478	NUGENT/ANITA	Travel	15.59	
176479	GENESIS OCCUPATIONAL HEALTH	Professional Services	27.00	
176480	TRAVEL ADVANCE ACCOUNT	Travel	417.00	
176481	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	127.59	
176482	RACOM CORP	800 MHz Access Fees	52,538.31	
176734	FIRST CLASS WINDOW CLEANING	Commercial Services	675.00	
176735	WOLD ARCHITECTS & ENGINEERS	SECC Building	3,205.76	
176801	C J DUFFEY PAPER CO	Supplies	1,077.19	
Total for 68C - EMA-SECC				59,571.89

88A - COUNTY SHERIFF AGENCY

176841	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	1,835.00	
Total for 88A - COUNTY SHERIFF AGENCY				1,835.00

99 - AUDITOR'S CASH

176790	US TREASURY	Special Deductions	175.00	
176791	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	408.32	
176792	BEDFORD/NI KOLE	Special Deductions	204.00	
176793	US DEPT OF EDUCATION	Special Deductions	184.91	
176794	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	168.57	
176795	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79	
176796	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
176797	HARTFORD/THE	Deferred Comp-Hartford	4,172.25	
176798	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,642.14	
176799	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,170.00	
176800	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47	
176905	MET LIFE BILLING	Life-EE	6,055.71	
176906	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,524.44	
176907	AVESIS INC	Vision-ER	4,782.09	

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Total for 99 - AUDITOR'S CASH

42,284.69

*** Report Total ***

1,418,060.99