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Claim Vouchers submitted to the Board of Supervisors for approval on 12/08/2011

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11A - ADMINISTRATION

177337	BI-STATE REGIONAL COMMISSION	Travel	18.16	
177338	ISAC	Schools of Instruction	150.00	
177339	BRUEMMER/DEE	Travel	115.84	
Total for 11A - ADMINISTRATION				284.00

12 - COUNTY ATTORNEY

177138	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	50.00	
177139	BROWN/KIMBERLY K	Legal Transcripts	269.00	
177140	CLINTON COUNTY SHERIFF	Professional Services	23.88	
177141	DES MOINES STAMP MFG CO	Supplies	21.00	
177142	FED EX	Shipping	20.35	
177143	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	2,430.00	
177144	JACKSON COUNTY SHERIFF	Professional Services	22.00	
177145	KRC REPORTING PC	Legal Transcripts	199.80	
177146	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	50.50	
177147	MUSCATINE COUNTY SHERIFF	Professional Services	27.00	
177148	WEST GROUP CO	Books/Periodicals/Subscription	1,918.25	
177149	WASHINGTON/KHARA COLEMAN	Travel	331.52	
177150	SOMMERS/JAY	Travel	84.10	
Total for 12 - COUNTY ATTORNEY				5,447.40

13 - AUDITOR

177239	COUNTY BINDERS INC	Maintenance-Equipment	3,712.80	
177240	MORITZ/ROXANNA	Travel	119.16	
Total for 13 - AUDITOR				3,831.96

13B - ELECTIONS

177246	HENRY M ADKINS AND SON INC	City of Davenport Election	11,431.74	
177247	NORTH SCOTT PRESS	City of McCausland Election	3,226.00	
177248	WEISER/RAY	Mileage	33.08	

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177249	ROEDERER TRANSFER & STORAGE	City of Davenport Election	2,958.00
177250	RIEFE' S RESTAURANT	Other Expenses	120.30

Total for 13B - ELECTIONS 17,769.12

14 - INFORMATION TECHNOLOGY

176974	PAETEC	Telephone - Voice	6,541.71
176975	CES COMPUTERS INC	Maintenance-Equipment	610.64
176978	MACUGA/STEPHANI E	Travel	64.70
176979	MTM TECHNOLOGIES	Maintenance-Comp Software	9,576.92
176996	CENTURYLINK	Telephone - Voice	1,552.75
176997	HEIM JR/JOHN	Travel	128.08
176999	SITEIMPROVE INC	Service Contracts	1,712.63
177110	VERIZON WI RELESS	Telephone - Cellular	11,199.07
177168	SPRINT	Telephone - Cellular	111.48

Total for 14 - INFORMATION TECHNOLOGY 31,497.98

15 - FACILITY & SUPPORT SERVICES

177204	ELECTRICAL ENGINEERING & EQUIP	Maintenance-Equipment	1,429.48
177205	DAVENPORT/CITY OF	Commercial Services	165.00
177206	DAVENPORT/CITY OF	Utilities	728.69
177207	DAVENPORT/CITY OF	Utilities	2,722.86
177208	DAN' S OVERHEAD DOORS 1	Maintenance-Equipment	1,246.10
177209	GRP & ASSOCIATES	Commercial Services	92.00
177210	HOLLINGSWORTH' S INC	Maintenance-Buildings	2,165.00
177211	IOWA AMERICAN WATER CO	Utilities	2,771.45
177212	IOWA WORKFORCE DEVELOPMENT	Commercial Services	75.00
177213	JOHNSON CONTRACTING CO	Maintenance-Buildings	2,131.00
177214	LIGHTING MAINTENANCE INC	Commercial Services	541.71
177215	MAIL SERVICES LLC	Postage	3,533.57
177216	MIDAMERICAN ENERGY	Utilities	28,314.07
177217	NAEIR	Books/Periodicals/Subscriptions	40.00
177218	NIGHTWATCH SECURITY SERVICES INC	Maintenance-Equipment	210.00
177219	RR BRINK LOCKING SYSTEMS	Supplies	71.61
177220	PITNEY BOWES	Postage	20,000.00
177221	ROTO ROOTER SEWER CLEANING CO	Commercial Services	252.00
177222	TRANE COMPANY	Commercial Services	374.50
177223	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	795.00

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177241	VAN METER INDUSTRIAL INC	Schools of Instruction	59.00
177242	VOSS SIGNS LLC	Supplies	1,377.14
177243	WALT LAMBACH INC	Maintenance-Equipment	76.40
177256	BLU ICE CONSULTING LLC	Schools of Instruction	1,350.00
Total for 15 - FACILITY & SUPPORT SERVICES			70,521.58

16A - CAPITAL IMPROVEMENTS

176976	CDW GOVERNMENT INC	EE BIP-PC LAN Upgrade: PC's/Pr	119.40
176977	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	191.41
177244	LINDQUIST FORD INC	VE Health Inspection Vehicles	14,945.00
177245	PHILLIPS/JAMES	TR General Remodeling/Replacem	360.00
177341	VITAL SUPPORT SERVICES	EE BIP Phone System Upgrades	486.92
177342	HEWLETT PACKARD	EE BIP-PC LAN Upgrade: PC's/Pr	120.69
Total for 16A - CAPITAL IMPROVEMENTS			16,223.42

17 - COMMUNITY SERVICES

177125	AHMANN/RANDY	Rental of Space	225.00
177126	BOYNTON/RODNEY	Rental of Space	225.00
177127	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	2,135.00
177128	ORR'S MORTUARY	Burial	1,252.01
177129	RIVERHAVEN INVESTMENTS LLC	Rental of Space	450.00
177130	RUNGE MORTUARY	Burial	4,107.60
Total for 17 - COMMUNITY SERVICES			8,394.61

17F - MENTAL HEALTH

177087	ARNOLD/MARSHA	Attorney - 125	528.00
177088	CLEMENTS/JAMES BRYSON	Attorney - 125	48.00
177089	COX/MARTHA	Attorney - 125	108.00
177090	MERCY MEDICAL CENTER - DUBUQUE	125 - 5-Day - Hospital	675.00
177091	LAUREN M PHELPS PLLC	Attorney - 125	150.00
177092	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 125	180.00
177093	SOTHMANN/JAMES G	Attorney - 125	210.00
Total for 17F - MENTAL HEALTH			1,899.00

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17G - MENTAL HEALTH DD SERVICES

177032	WELLS FARGO BANKS	Bank Service Charges	557.96
177033	RUSHTON/JOHN	Mileage	63.32
177034	STIERWALT/WADE	Travel	37.33
177035	ALLEN AUTISM CONSULTANT	State Payment Program	3,400.00
177036	BRIDGEVIEW CENTER	O/C MH Medical Assistance	1,120.00
177037	BUILDERS OF HOPE	O/C MH Residential	356.88
177038	CLEMENTS/JAMES BRYSON	Attorney - 229	48.00
177039	COMMUNITY CARE INC	O/C MR Residential	4,650.00
177040	COX/MARTHA	Attorney - 229	258.00
177041	ARNOLD/MARSHA	Attorney - 229	60.00
177042	DAC INC	O/C MH Residential	9,761.07
177043	DANIEL PHARMACY	State Payment Program	188.13
177044	DUSTHIMER/JACK E	State Payment Program	126.00
177045	FIRST MED PHARMACY	Medical Expenses	18,997.71
177046	GLOBAL MEDICAL INFORMATICS LLC	Salaries	283.44
177047	GOODWILL OF THE HEARTLAND	State Payment Program	343.08
177048	HANDICAPPED DEVELOPMENT	State Payment Program	4,764.35
177049	HILLCREST FAMILY SERVICES	State Payment Program	7,295.15
177050	HOWARD CENTER/THE	O/C MR Vocational	278.16
177051	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	275,124.54
177052	LAUREN M PHELPS PLLC	Attorney - 229	138.00
177053	MERCY MEDICAL CENTER - DUBUQUE	229 - 5-Day - Hospital	2,025.00
177054	MERCY MEDICAL CENTER - CEDAR RAPIDS	O/C MH Medical Assistance	613.50
177055	PATHWAY LIVING CENTER INC	State Payment Program	667.16
177056	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 229	90.00
177057	SIouxLAND MENTAL HEALTH	O/C MH Medical Assistance	370.00
177058	SKYLINE CENTER INC	O/C MR Vocational	250.00
177059	SOTHMANN/JAMES G	Attorney - 229	120.00
177060	SOUTH SIDE DRUG STORE	State Payment Program	244.95
177061	ST LUKES HOSPITAL	229-Treatment	8,419.68
177095	TREASURER - STATE OF IOWA	Oakdale St Security Medical Fa	50,484.52
177096	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	3,950.00
177097	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	431.84
177098	MCVAY/ROSE	OP-Mental Health Advocate	302.41
177099	VERA FRENCH PINE KNOLL	State Payment Program	27,403.47
177296	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	86.99

Total for 17G - MENTAL HEALTH DD SERVICES

423,310.64

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18 - CONSERVATION

176940	CARTER/GINA	Commercial Services	200.00
176941	DEX ONE	Commercial Services	12.50
176942	EASTERN IOWA PETRO INC	Fuels and Lubricants	341.83
176943	HY-VEE INC	Supplies	52.50
176944	MENARDS	Supplies	97.68
176945	MIDWEST SALES CO	Supplies	166.43
176946	O'REILLY AUTOMOTIVE INC	Supplies	102.20
176947	REDLINE CONSTRUCTION INC	Topsoil/Sand/Gravel	1,958.54
176948	RM DISTRIBUTING CO INC	Vehicular Parts	82.02
176949	SPAHN & ROSE LUMBER CO	Supplies	724.65
176950	TORO NSN	Commercial Services	205.00
176951	VGM CLUB	Memberships	360.00
176952	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	450.00
176953	REYNOLDS MOTOR CO	Vehicles & Construction Equipm	31,978.25
176954	EASTERN IOWA PROPANE LTD	Utilities	1,486.99
176955	GIERKE-ROBINSON CO	Supplies	197.32
176956	AT & T	Telephone	83.32
176957	CENTURYLINK	Telephone	139.29
176958	GERDAU AMERISTEEL US INC	Supplies	50.04
176959	IES UTILITIES INC/ALLIANT -	Utilities	681.55
176960	IOWA RURAL WATER ASSOCIATION	Memberships	250.00
176961	PETERSEN PLUMBING & HEATING CO	WLP - Waste Water Treatment Up	880.63
176962	RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemicals	3,568.18
176963	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	61.69
176964	UNIFORM DEN INC	Clothing	177.00
176998	ADVANCED SUPPLY	Vehicular Parts	537.66
177031	ELLIOTT EQUIPMENT CO	Supplies	425.00
177101	ANDERSON SAND & GRAVEL	Supplies	142.03
177102	JOHNSON DISTRIBUTING INC	Commercial Services	78.00
177103	K-MART 3441	Supplies	26.96
177104	MIDAMERICAN ENERGY	Utilities	211.77
177105	MIDWEST WHEEL COMPANIES	Supplies	223.98
177106	REXCO EQUIPMENT INC	Vehicular Parts	256.46
177107	TIRES N MORE	Maintenance-Vehicles	466.92
177108	UNIT STEP CO	Supplies	265.50
177133	CRESCENT ELECTRIC SUPPLY CO	Supplies	240.29
177134	SAM'S CLUB DIRECT	Supplies	108.86
177135	TREASURER - STATE OF IOWA	Sales Tax Payable	813.00
177136	UTILITY EQUIPMENT CO	Supplies	168.07
177137	LAWSON PRODUCTS INC	Supplies	357.96

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Total for 18 - CONSERVATION 48,630.07

20 - HEALTH

176934	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
177301	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	2,893.74
177302	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	1,470.00
177303	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#____C082	64,612.52
177304	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____	22.00
177305	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,898.00
177306	PAUSTIAN CONCRETE	Grants to Counties (#MOU-____-	300.00
177307	HOLTZ/DON	Grants to Counties (#MOU-____-	600.00
177308	FEUERBACH/LEE	Grants to Counties (#MOU-____-	600.00
177309	TAYLOR/ROMA	Travel	33.00
177310	WISCONSIN STATE LABORATORY OF HYGIENE	Shi ppi ng	75.00
177311	TAMARAC MEDICAL	Laboratory Services	20.00
177312	SCOTT AREA RECYCLING CENTER	Recycling Expense	4,807.50
177313	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
177314	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	737.00
177315	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medi cal Exami ner- Autospes/Lab	858.68
177316	FIRST MED PHARMACY	Pharmacy Services	13,723.62
177317	BARGLOF/PATRICIA	Grants to Counties (#MOU-____-	600.00

Total for 20 - HEALTH 94,082.73

21A - HUMAN SERVICES ADMIN SUPPORT

176980	OFFICE MACHINE CONSULTANTS INC	Mai nt enance- Equi pment	113.30
176981	TALL GRASS	Mai nt enance- Equi pment	396.95
176982	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00
176983	STAPLES ADVANTAGE INC	Suppl i es	219.99
176984	EXCEL COMPUTER CORPORATION	Mai nt enance- Equi pment	975.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 2,705.24

22B - JUVENILE DETENTION

177111	SMITH/CASEY	Groceries	7.09
177112	SAVE-A-LOT	Groceries	84.79

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177113	BI-STATE DETERGENT SYSTEMS INC	Supplies	213.65	
177114	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	39.09	
177115	RI CHARDS/RANDY	Schools of Instruction	150.00	
177116	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	234.00	
177117	US FOODSERVICE INC	Groceries	575.16	
177118	HILLCREST FAMILY SERVICES	Service Contracts	3,498.75	
177119	FAMILY RESOURCES INC	Service Contracts	1,406.71	
Total for 22B - JUVENILE DETENTION				6,209.24
23A - NON-DEPARTMENTAL				
177224	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,162.86	
177225	BETTENDORF NEWS/THE	Public Notices	2,056.83	
Total for 23A - NON-DEPARTMENTAL				3,219.69
23B - COURT SUPPORT COSTS				
177234	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	54.92	
Total for 23B - COURT SUPPORT COSTS				54.92
23C - OTHER LAW ENFORCEMNT COSTS				
177264	CENTURYLINK	FY09 Law Enfr Terrorism Prev G	146.58	
177265	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25	
Total for 23C - OTHER LAW ENFORCEMNT COSTS				5,823.83
23E - RISK MANAGEMENT PROGRAM				
177335	OSSMANN/KURT	Other Risk Management Costs	150.00	
Total for 23E - RISK MANAGEMENT PROGRAM				150.00
24A - HUMAN RESOURCES				

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177336	GENESIS OCCUPATIONAL HEALTH	Commercial Services	82.00	
Total for 24A - HUMAN RESOURCES				82.00
25 - PLANNING & DEVELOPMENT				
177121	HUEY/TIM	Travel	127.00	
177122	BI-STATE REGIONAL COMMISSION	Memberships	78.44	
177123	QUAD CITIES FIRST INC	Supplies	85.08	
177124	ASFPM	Memberships	110.00	
177132	SCOTT AREA LANDFILL	Other Expenses	50.00	
Total for 25 - PLANNING & DEVELOPMENT				450.52
26 - RECORDER				
177258	COUNTY BINDERS INC	Supplies	3,903.25	
177259	HUBER/SHERLYN	Travel	16.60	
177260	VARGAS/RITA A	Travel	25.00	
Total for 26 - RECORDER				3,944.85
27 - SECONDARY ROADS				
177000	AGVANTAGE FS INC	Gasoline	1,513.91	
177001	AIRGAS NORTH CENTRAL	Welding Supplies	161.13	
177002	BARCO MUNICIPAL PRODUCTS INC	Signs	779.66	
177003	BAUER BUILT TIRE CTR	Tires & Tubes	5,489.09	
177004	BEST DISTRIBUTING INC	Parts	359.50	
177005	CENTRAL SCOTT TELEPHONE CO	Sundry	98.78	
177006	CENTRAL SERVICE & SUPPLY, INC.	Tire Chains	4,949.05	
177007	CINTAS CORPORATION 342	Sundry	69.50	
177008	CINTAS FIRST AID & SAFETY	Safety	94.18	
177009	DOORS INC	Buildings	1,070.00	
177010	EASTERN IOWA TIRE	Tires & Tubes	945.85	
177011	EASTERN IOWA PROPANE LTD	Sundry	2,430.76	
177012	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - Plus 8 Inch	2,499.42	
177013	GERDAU AMERISTEEL US INC	Bridges	69.52	
177014	HARSCO METALS AMERICAS	Shoulders	63.48	
177015	IES UTILITIES INC/ALLIANT -	Lighting	238.71	



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177016	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	3,294.50
177017	LINWOOD MINING & MINERALS CORP	Granular	18,349.60
177018	LINWOOD MINING & MINERALS CORP	Granular	8,743.68
177019	MIDAMERICAN ENERGY	Sundry	1,108.49
177020	MOLO QUINT LLC \ MOLO OIL CO	Oil	786.07
177021	MUTUAL WHEEL CO	Parts	418.49
177022	RIVERSTONE GROUP INC	Shoulders	7,664.05
177023	SNI SOLUTIONS	Materials	1,025.00
177024	TWIN BRIDGES TRUCK CITY INC	Parts	57.94
177025	WINGFOOT COMMERCIAL TIRE SYSTEMS LLC	Tires & Tubes	6,921.07
177026	BLOCK READY MIX GROUP	Portland Cement Concrete	959.83
177027	ENGELBRECHT BROTHERS TILING INC	Portland Cement Concrete	45.76
177028	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	New Equipment	11,840.00
177029	IES UTILITIES INC/ALLIANT -	Sundry	63.51
177200	LINWOOD MINING & MINERALS CORP	Granular	214.05
177201	RACOM CORP	Radios	1,409.40
177202	ZEP MANUFACTURING CO	Sundry	480.54

Total for 27 - SECONDARY ROADS

84,214.52

28 - SHERIFF

177266	AT & T	Telephone	34.80
177267	BARTON/DON	Travel	9.37
177268	BARTON/NANCY	Prisoner Extradition Cost	60.00
177269	BEYOND TECHNOLOGY INC	Supplies	176.19
177270	BROWN/JESSICA	Prisoner Extradition Cost	80.00
177271	BURMEISTER/PAUL	Prisoner Extradition Cost	40.00
177272	C J DUFFEY PAPER CO	Supplies	670.15
177273	CENTURYLINK	Telephone	125.94
177274	COMMSYS INC	Maintenance-Comp Software	3,115.50
177275	CONNELL/JIM	Travel	6.41
177276	D & D HUMMER INC	Maintenance-Equipment	4,353.66
177277	DAVENPORT PRINTING CO INC	Supplies	25.00
177278	DEGEN/DALE E	Prisoner Extradition Cost	100.00
177279	DIERKES/MIKE	Travel	222.00
177280	ELLS/TIMOTHY	Travel	160.00
177281	GREENWOOD CLEANING SYSTEMS INC	Maintenance-Equipment	152.77
177282	JONES COUNTY SHERIFF	Professional Services	240.00
177283	JUSTICE BENEFITS INC	FY07 St Criminal Alien (2008-A	3,709.86
177284	KUNDE/RACHELLE	Schools of Instruction	45.00
177285	LAMER/RICHARD E	Prisoner Extradition Cost	40.00

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177286	PRAIRIE FARMS DAIRY	Groceries	1,613.47
177287	RACOM CORP	Maintenance-Equipment	5,611.04
177288	SAFELITE GLASS CORP	Maintenance-Vehicles	78.93
177289	STREI CHERS	Clothing	4,147.49
177290	STRIETER MOTOR CO	Maintenance-Vehicles	685.71
177291	TASER INTERNATIONAL	Maintenance-Equipment	1,281.90
177292	TEE/DON	Travel	17.25
177293	TRAVEL ADVANCE ACCOUNT	Travel	393.91
177294	TREAT AMERICA FOOD SERVICES	Travel	163.72
177295	TURNKEY CORRECTIONS	Commissary Surcharge Use	105.00
177297	VERIZON WIRELESS	Supplies	45.15
177298	WEST GROUP CO	Commissary Surcharge Use	1,204.00
177299	WHITE/THOMAS	Prisoner Extradition Cost	65.00
177300	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	25.00

Total for 28 - SHERIFF 28,804.22

29A - SUPERVISORS

177340	ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE Memberships		55.00
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Total for 29A - SUPERVISORS 55.00

30 - TREASURER

176985	DATA BUSINESS EQUIPMENT	Supplies	69.50
176986	MAIL SERVICES LLC	Supplies	1,438.08
176987	SKAHILL/RHONDA	Travel	78.00
176988	ROCK/SARA	Travel	17.01
176989	VANCE/BARBARA	Travel	78.00
176990	HALL/KATHY	Travel	78.00
176991	MONROE SYSTEMS FOR BUSINESS INC	Supplies	51.63
176992	RAMEY-LOPEZ/ROBERTA L	Travel	17.01

Total for 30 - TREASURER 1,827.23

38 - CADS

176935	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			
176936	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
Total for 39 - COMMISSION ON AGING			17,812.50
40 - COMMUNITY HEALTH CARE			
176937	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41
Total for 40 - COMMUNITY HEALTH CARE			29,584.41
43 - HANDICAPPED DEVELOPMENT CENTER			
177100	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	215,786.41
177109	HANDICAPPED DEVELOPMENT	Contribution to Agencies	24,089.29
Total for 43 - HANDICAPPED DEVELOPMENT CENTER			239,875.70
44A - HUMANE SOCIETY			
176938	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00
Total for 44A - HUMANE SOCIETY			2,775.00
51 - VERA FRENCH			
176939	VERA FRENCH COMMUNITY	Contribution to Agencies	282,319.51
Total for 51 - VERA FRENCH			282,319.51
65 - CITY ASSESSOR			
177326	ADVANCED BUSINESS SYSTEMS INC	Supplies	360.00
177327	DAVENPORT/CITY OF	Health/Medical Benefits	47,751.36

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177328	DICKINSON LAW	Commercial Services	1,000.00
177329	ENGINEER SUPPLY LLC	Supplies	199.20
177330	NELSON APPRAISAL/DOUG NELSON -	Commercial Services	175.00
177331	OAKWOOD APPRAISAL CO	Commercial Services	4,650.00
177332	QUAD CITIES HOMEBUILDERS ASSOC	Schools of Instruction	23.00
177333	QUILL CORP	Supplies	85.71
177334	SCHNEIDER CORPORATION	Commercial Services	1,890.00

Total for 65 - CITY ASSESSOR 56,134.27

66 - COUNTY ASSESSOR

177321	VANGUARD APPRAISALS INC	Commercial Services	16,389.00
177322	WEST BEND MUTUAL INSURANCE CO	Surety Bonds	100.00
177323	DENKLAU/DALE	Travel	81.65
177324	VIETH/EDWARD J	Travel	37.33
177325	ZABEL/LEW	Travel	151.64

Total for 66 - COUNTY ASSESSOR 16,759.62

67 - COUNTY LIBRARY

177062	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	1,678.42
177063	BI-STATE BUSINESS SOLUTIONS	Supplies	275.00
177064	CENTRAL SCOTT TELEPHONE CO	Telephone	173.51
177065	CENTURYLINK	Telephone	203.94
177066	DEMCO	Supplies	95.68
177067	DES MOINES REGISTER	Books/Periodicals/Subscriptions	273.94
177068	GAYLORD BROTHERS INC	Supplies	76.78
177069	MAILFINANCE	Postage	231.75
177070	MIDAMERICAN ENERGY	Utilities	234.17
177072	NORTH SCOTT FOODS	Supplies	63.21
177073	OFFICE DEPOT	Supplies	570.72
177074	ORKIN PEST CONTROL	Commercial Services	60.50
177075	PRAIRIE CAT	Maintenance-Comp Software	4,798.19
177076	WAKE FOREST UNIVERSITY	Library Books (Adult)	10.00
177077	BRADLEY/TONI	Maintenance-Buildings	442.40
177078	GALE - THOMSON GALE	Library Books (Adult)	25.59
177079	BLUE GRASS/CITY OF	Rental of Space	350.00
177080	BUFFALO/CITY OF	Rental of Space	300.00
177081	ELDRIDGE/CITY OF	Rental of Space	400.00

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177082	SPY GLASS DEVELOPMENT	Rental of Space	516.00
177083	BP	Fuels and Lubricants	169.39
177084	VERIZON WIRELESS	Telephone	156.49
177085	WINDSTREAM IOWA COMMUNICATIONS	Telephone	75.64
177086	SIMPLEX TIME \ SIMPLEXGRINELL	Maintenance-Equipment	110.90
177261	GARROW/CHRISTINE	Travel	45.83
177262	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	50.00
177263	US POSTAL SERVICE - WALCOTT	Postage	30.00

Total for 67 - COUNTY LIBRARY 11,418.05

68 - EMERGENCY MANAGEMENT AGENCY

177030	CENTURYLINK	Telephone	68.46
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 68.46

68C - EMA-SECC

176965	FACILITY & SUPPORT SERVICES	Supplies	379.44
176967	IOWA EMERGENCY NUMBER ASSOCIATION	Schools of Instruction	55.00
176968	HITCHCOCK/BRIAN	Travel	66.00
176969	FITZPATRICK/GLORIA	Travel	66.00
176970	CONKLIN/MICHELE	Travel	206.16
176971	CENTURYLINK	Telephone	16.48
176972	PRIORITY DISPATCH	Schools of Instruction	1,082.69
176995	CENTURYLINK	Telephone	4,156.51
177195	DAVENPORT/CITY OF	Utilities	37.76
177196	MIDAMERICAN ENERGY	Utilities	4,207.34
177197	WOLD ARCHITECTS & ENGINEERS INC	SECC Building	5,442.59
177198	KAMMERER/CORY R	SECC Building	4,530.00
177199	TRI CITY ELECTRIC CO OF IOWA	SECC Building	322.90

Total for 68C - EMA-SECC 20,568.87

99 - AUDITOR'S CASH

177169	US TREASURY	Special Deductions	175.00
177170	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	558.61
177171	BEDFORD/NIKOLE	Special Deductions	204.00

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177172	US DEPT OF EDUCATION	Special Deductions	182.63
177173	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	155.69
177174	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
177175	HARTFORD/THE	Deferred Comp-Hartford	4,172.25
177176	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	15,057.14
177177	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,252.00
177178	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
177179	IPERS	IPERS	116,564.66
177180	AFSCME	Union Dues-AFSCME	363.90
177181	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	283.56
177182	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
177183	UNITED WAY	United Way	1,091.16
177184	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
177185	IPERS	IPERS	30,769.85
177186	IPERS	IPERS	121,392.50
177187	AFSCME	Union Dues-AFSCME	379.73
177188	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	303.12
177189	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,300.24
177190	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
177191	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,115.36
177192	UNITED WAY	United Way	1,088.16
177193	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
177194	IPERS	IPERS	32,162.49

Total for 99 - AUDITOR'S CASH

336,517.52

\*\*\* Report Total \*\*\*

1,938,100.78