

Claim Vouchers submitted to the Board of Supervisors for approval on 09/01/2011

12 - COUNTY ATTORNEY

173956	HERRING REPORTING SERVICES	Legal Transcripts	398.65	
173957	HONTS/LIBBY	Legal Transcripts	91.00	
173958	JACOBS/JEANNE	Legal Transcripts	16.50	
173959	OFFICE DEPOT	Supplies	40.28	
173960	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	176.80	
173961	SECRETARY OF STATE	Memberships	30.00	
Total for 12 - COUNTY ATTORNEY				753.23

13 - AUDITOR

174196	DES MOINES STAMP MFG CO	Supplies	26.70	
Total for 13 - AUDITOR				26.70

13B - ELECTIONS

174165	SECRETARY OF STATE	I-Voter Fee	16,606.49	
174166	SALVATION ARMY COMMUNITY CENTER	Davenport Schools Election	130.00	
174167	UNITARIAN CHURCH	Davenport Schools Election	130.00	
174168	UNITED NEIGHBORS INC	Davenport Schools Election	130.00	
174169	ST JOHN VIANNEY CHURCH	Bettendorf Schools Election	130.00	
174170	MISSISSIPPI BEND AEA ED AGENCY	Bettendorf Schools Election	100.00	
174171	TALL GRASS	Supplies	42.87	
Total for 13B - ELECTIONS				17,269.36

14 - INFORMATION TECHNOLOGY

173942	B2B COMPUTER PRODUCTS	Maintenance-Comp Software	16,183.43	
173944	VITAL SUPPORT SERVICES	Maintenance-Equipment	4,182.22	
173945	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19	
173946	SPRINT	Internet Line Charges	1,294.90	
173947	PAETEC	Telephone - Voice	4,012.06	
173948	FED EX	Shipping	6.34	
174183	CENTURYLINK	Telephone - Voice	1,552.29	

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Total for 14 - INFORMATION TECHNOLOGY 29,223.43

15 - FACILITY & SUPPORT SERVICES

173977	GRP & ASSOCIATES	Commercial Services	150.00
173978	G T SPORTS UNLIMITED	Supplies	2,928.30
173979	IFMA	Memberships	326.00
173980	MIDAMERICAN ENERGY	Utilities	1,253.96
173981	JOHNSON CONTRACTING CO	Commercial Services	247.76
173982	NIGHTWATCH SECURITY SERVICES INC	Supplies	155.00
173983	OTIS ELEVATOR COMPANY	Maintenance-Equipment	335.15
173984	CENTURYLINK	Telephone	444.00
173985	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Commercial Services	1,531.88
173986	TRANE COMPANY	Commercial Services	1,488.66

Total for 15 - FACILITY & SUPPORT SERVICES 8,860.71

16A - CAPITAL IMPROVEMENTS

173951	B2B COMPUTER PRODUCTS	SECC Equipment	135,480.00
173952	NEW WORLD SYSTEMS	SECC Equipment	5,621.11
173953	ZOLL	SECC Equipment	1,500.00
173954	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	540.00
173955	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	66.60
173976	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	B&G Regulatory Compliance Cost	188.60

Total for 16A - CAPITAL IMPROVEMENTS 143,396.31

17 - COMMUNITY SERVICES

174028	BLN PROPERTIES	Rental of Space	112.50
174029	BURLINGTON TRAILWAYS	Direct Assistance Payment	416.50
174030	COMMUNITY CARE INC	Rental of Space	185.00
174031	CUNNICK-COLLINS FUNERAL HOME	Burial	1,469.02
174032	EMEIS PARK APTS	Rental of Space	225.00
174033	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,915.00
174034	HARRELL/BRUCE	Rental of Space	440.00
174035	HIS PROPERTIES	Rental of Space	787.50
174036	MIDAMERICAN ENERGY	Utilities	247.53

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174037	MORELAND/KENNETH	Rental of Space	450.00
174038	SK PROPERTIES - JERSEY MEADOWS APARTMENTS	Rental of Space	450.00
174039	SUMMERS/RONALD	Rental of Space	900.00
174040	WELTER/DANIEL	Rental of Space	375.00
174119	RIVERHAVEN INVESTMENTS LLC	Rental of Space	375.00
174128	WHEELAN-PRESSLY FUNERAL HOME INC	Burial	300.00
174130	GEARHEAD PROPERTIES	Rental of Space	450.00
174162	TRAVEL ADVANCE ACCOUNT	Travel	507.00
174163	SRCMHS	Schools of Instruction	225.00

Total for 17 - COMMUNITY SERVICES 10,830.05

17D - VETERAN AFFAIRS

173987	BECK/ARLEN	Per Diem and Expenses	27.70
173988	BURLINGTON TRAILWAYS	Direct Assistance Payment	391.00
173989	IOWA AMERICAN WATER CO	Utilities	67.34
173990	KOBELENSKE/MARIA	Per Diem and Expenses	28.02
173991	LENSCH/MYRON	Per Diem and Expenses	26.62
173992	SPCA LLC	Rental of Space	550.00

Total for 17D - VETERAN AFFAIRS 1,090.68

17F - MENTAL HEALTH

173993	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 125	45.00
173994	SCOTT COUNTY SHERIFF	Sheriff Transportation	2,458.38
173995	ABBE MANAGEMENT CORP	125 - 5-Day - Physician	409.32
173996	MASON CITY CLINIC	125 - 5-Day - Physician	403.50
173997	MEDICAL ASSOCIATES	125 - 5-Day - Physician	85.00
174041	MERCY MEDICAL CENTER - DUBUQUE	125 - 5-Day - Hospital	2,700.00
174042	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	23,789.12

Total for 17F - MENTAL HEALTH 29,890.32

17G - MENTAL HEALTH DD SERVICES

174043	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	921.60
174044	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	9.00
174045	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	3,494.67

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174046	DAC INC	O/C MR Residential	8,847.05
174047	EAST CENTRAL IOWA ACUTE CARE	229 - 5-Day - Physician	574.00
174048	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	130.00
174049	FIRST MED PHARMACY	Medical Expenses	25,820.26
174050	GLOBAL MEDICAL INFORMATICS LLC	Salaries	219.00
174051	GOODWILL OF THE HEARTLAND	O/C MH Residential	226.20
174052	HILLCREST CMHC	O/C MH Medical Assistance	28.00
174053	HORIZONS COUNSELING SERVICES	O/C MH Medical Assistance	208.54
174054	HOWARD CENTER/THE	O/C MR Vocational	502.78
174055	JOHNSON COUNTY SHERIFF	Sheriff Transportation	179.42
174056	KROEGER/NEILL A	Attorney - 229	138.00
174057	MAKEE MANOR INC	State Payment Program	1,832.41
174058	MARTIN HEALTH SERVICES	O/C MH Medical Assistance	304.70
174059	MASON CITY CLINIC	229 - 5-Day - Physician	403.50
174060	MARY GREELEY MEDICAL CENTER	Psych Voluntary-Hospital	477.00
174061	MEDICAL ASSOCIATES	229 - 5-Day - Physician	2,008.50
174062	MERCY MEDICAL CENTER - DUBUQUE	229 - 5-Day - Hospital	8,700.00
174063	MOLYNEAUX/JOHN	State Payment Program	120.00
174064	PECK/SALLY	State Payment Program	45.42
174065	PI SIPATI MD- BEHAVIORAL HEALTH/PRABHAKAR	229 - 5-Day - Physician	716.86
174066	PURYEAR LAW PC - ERIC PURYEAR	State Payment Program	135.00
174067	SCOTT COUNTY SHERIFF	Sheriff Transportation	7,489.83
174068	SOTHMANN/JAMES G	Professional Services	290.00
174069	STATE COURT ADMINISTRATOR	Professional Services	4,320.00
174070	ST LUKES HOSPITAL	229 - 5-Day - Hospital	1,559.97
174071	TEEL/KATHERINE VARLAS	Attorney - 229	240.00
174072	TRINITY MEDICAL CENTER	229 - 5-Day - Physician	7,806.64
174073	TREASURER - STATE OF IOWA	Oakdale St Security Medical Fa	49,771.36
174074	TUPPER/TIMOTHY	State Payment Program	102.00
174075	VERA FRENCH COMMUNITY	State Payment Program	7,956.88
174076	VERA FRENCH PINE KNOLL	State Payment Program	26,871.65
174077	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	404.85
174078	WALSH LAW FIRM	Attorney - 229	108.00
174079	WARREN COUNTY PUBLIC TRANSP	O/C MR Other	329.67
174080	BLACK & HINSHAW PLC - JOAN M BLACK	Attorney - 229	192.00
174081	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
174082	WEYENETH/JEFFREY	229 - 5-Day - Physician	310.00
174131	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Medical Assistance	2,208.09
174132	MCVAY/ROSE	OP-Mental Health Advocate	566.06
174133	WELLS FARGO BANKS	Bank Service Charges	559.37
174134	RUSHTON/JOHN	Travel	248.42
174135	ISAC	Schools of Instruction	130.00
174136	HANDICAPPED DEVELOPMENT	O/C MR Vocational	686.40

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Total for 17G - MENTAL HEALTH DD SERVICES

168,224.60

18 - CONSERVATION

173893	ACCO	Supplies	1,384.40
173894	AGRI DRAIN CORPORATION	SCP-PV/St. Anne's Church Renov	20.31
173895	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	719.35
173896	CARTER/GINA	Commercial Services	200.00
173897	CENTRAL POOL SUPPLY INC	Supplies	405.00
173898	CENTRAL SCOTT TELEPHONE CO	Telephone	393.28
173899	COUNTY CONSERVATION PEACE	Schools of Instruction	540.00
173900	COURTESY FORD	Maintenance-Vehicles	369.46
173901	EASTERN IA LIGHT & POWER COOP	Utilities	30,280.82
173902	EASTERN IOWA PETRO INC	Fuels and Lubricants	6,532.34
173903	FAIRWAY MANUFACTURING CO	Supplies - Cody Homestead	81.53
173904	FLORATINE CENTRAL TURF PRODUCTS LLC	Clothing	5,905.00
173905	GENERAL ASPHALT CONSTRUCTION C	Park Maintenance	1,795.00
173906	GREAT WESTERN SUPPLY CO	Supplies	850.51
173907	HARRIS YAMAHA GOLF CARS	Vehicular Parts	62.48
173908	HYGIENIC LABORATORY	Professional Services	11.00
173909	HY-VEE INC	Supplies	397.51
173910	IES UTILITIES INC/ALLIANT -	Utilities	1,224.87
173911	JOHNSON DISTRIBUTING INC	Commercial Services	141.75
173912	JOHN DEERE FINANCIAL	Supplies	79.19
173913	LEGACY GRAPHICS IMPRINT/JOHN BENJAMIN -	Supplies - Day Camp	373.45
173914	MCGOVERN/SHERRY	Supplies - Apothecary Shop	40.50
173915	MENARDS	Supplies	482.70
173916	MIDAMERICAN ENERGY	Utilities	3,790.42
173917	MYERS-COX CO	Concession - Pool	844.41
173918	NAPA DEWITT	Vehicular Parts	414.56
173919	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	903.08
173920	PEPSI-COLA BOTTLING CO	Supplies - WLP Beach Concessio	465.60
173921	REINHART FOODSERVICE	Food/Beverage Inventory	1,735.46
173922	RYAN & ASSOCIATES INC	Maintenance-Equipment	198.90
173923	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	85.50
173924	TORO NSN	Commercial Services	205.00
173925	TURFWERKS	Vehicular Parts	92.21
173926	UTILITY EQUIPMENT CO	SCP-PV/St. Anne's Church Renov	332.80
173927	XYLEM LTD II	Supplies	1,684.80
173929	ARCTIC GLACIER INC	Food/Beverage - Misc Supplies	485.30
173930	CINTAS FIRST AID & SAFETY	Commercial Services	45.50

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173931	C J DUFFEY PAPER CO	Food/Beverage - Misc Supplies	2,240.90
173932	COUNTRY CLUB COFFEE	Food/Beverage Inventory	60.00
173933	GREENVALLEY AG & TURF	Supplies	629.60
173934	NORTH SCOTT FOODS	Concession - Pool	7.65
173935	QUAD CITY GOLF CARS INC	Clothing	942.60
173936	WULF' S SEPTIC TANK SERVICE/JOHN	Commercial Services	1,035.00
173937	SIGN ON SIGNWORKS\SIGN ON SIGN	Supplies	642.00
173938	WACKER' S WINDOW WASHING	Commercial Services	75.50
173939	JOHNSON H2O EQUIPMENT	Park Maintenance	568.90
173940	TALL GRASS	Supplies	76.64
173941	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	2,048.00
173998	GIERKE-ROBINSON CO	Supplies	455.93
173999	HAWKEYE INTERNATIONAL TRUCKS INC	Maintenance-Vehi cles	217.30
174000	JOHN DEERE LANDSCAPES INC	Irrigation Repair Supplies	70.32
174001	MIDWEST WHEEL COMPANIES	Vehicular Parts	115.58
174027	TREASURER - STATE OF IOWA	Sales Tax Payable	6,039.00
174083	HYDROTEX INC	Fuels and Lubricants	142.76
174084	POWELL - HYDROTEX/JOHN	Fuels and Lubricants	19.32
174120	AT & T	Telephone	34.55
174121	EASTERN IOWA PROPANE LTD	Utilities	921.81
174122	ELECTRICAL ENGINEERING & EQUIP	Supplies	564.52
174123	JOHANNES BUS SERVICE INC	Supplies - Day Camp	220.00
174124	LAWSON PRODUCTS INC	Supplies	166.52
174125	SAFETY KLEEN CORP	Commercial Services	81.45
174126	STANLEY SECURITY SOLUTIONS INC	Supplies	179.52
174127	UNIT STEP CO	Park Maintenance	37.00

Total for 18 - CONSERVATION

81,166.36

20 - HEALTH

173881	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
174208	MISSISSIPPI VALLEY OMS PC	Dental Services	2,648.00
174209	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	3.72
174210	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	1,651.20
174211	FIRST MED PHARMACY	Supplies	1,377.88
174212	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal)	15,043.13
174213	EDGERTON WOMEN' S HEALTH CENTER	WIC Health Grant (Federal)	64,769.50
174214	GENESIS VISITING NURSE ASSOC & HOSPICE	TB Observed Therapy (#MOU-____)	319.75
174215	RACOM CORP	Local Bioterrorism (#____) - H	132.00
174216	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	472.08
174217	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,289.00

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174218	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	55.00
174219	THOMS-PROESTLER CO - P F G	Supplies	81.46
174220	JOURNAL OF PUBLIC HEALTH MANAGEMENT AND	Books/Periodicals/Subscriptions	258.00
174221	LESS/JANAN	Travel	37.00
174222	WALCOTT UNITED FUND	Other Expenses	33.50
174223	GIMM/GEORGE	Grants to Counties (#MOU-____-)	300.00
174224	KETELSEN/RICHARD	Grants to Counties (#MOU-____-)	300.00
174225	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	622.80
174226	EDGERTON WOMEN'S HEALTH CENTER	WIC Health Grant (Federal)	55,263.24
174227	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	1,630.00
174274	WISCONSIN STATE LABORATORY OF HYGIENE	Laboratory Services	25.00
Total for 20 - HEALTH			148,078.93
21A - HUMAN SERVICES ADMIN SUPPORT			
174205	FED EX	Shipping	34.73
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			34.73
22B - JUVENILE DETENTION			
174185	BI-STATE DETERGENT SYSTEMS INC	Supplies	173.55
174186	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	108.74
174187	FAMILY RESOURCES INC	Service Contracts	1,526.43
174188	JUVENILE DETENTION COALITION OF IOWA	Memberships	665.00
174189	SMITH/CASEY	Groceries	100.49
174190	KAISER/JEREMY	Mileage	160.66
174191	US FOODSERVICE INC	Groceries	527.64
Total for 22B - JUVENILE DETENTION			3,262.51
23A - NON-DEPARTMENTAL			
174116	BI-STATE REGIONAL COMMISSION	Hazard Mitigation Grant Progra	9,871.79
174117	DAVENPORT/CITY OF	Fuels and Lubricants	19,476.36
174197	BETTENDORF NEWS/THE	Public Notices	314.16
174198	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	515.51
Total for 23A - NON-DEPARTMENTAL			30,177.82

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23B - COURT SUPPORT COSTS

174199	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	114.83	
174200	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	125.15	
174201	CHICAGO HEARING SOCIETY	Professional Services	630.00	
174202	COOK/AMY P	Professional Services	250.00	
174203	CLINTON COUNTY SHERIFF	Juvenile Justice Hearing Expen	18.88	
Total for 23B - COURT SUPPORT COSTS				1,138.86

23C - OTHER LAW ENFORCEMENT COSTS

174228	CENTURYLINK	FY09 Law Enfr Terrorism Prev G	146.62	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				146.62

23E - RISK MANAGEMENT PROGRAM

174269	GENESIS OCCUPATIONAL HEALTH	Professional Services	5,547.00	
Total for 23E - RISK MANAGEMENT PROGRAM				5,547.00

24A - HUMAN RESOURCES

174264	SEXTON/CHERI	Employee Development	1,068.26	
174265	RIFLE INC	Training - Professional Services	5,600.00	
174266	ZUMWALT/MATT	Employee Development	1,200.00	
Total for 24A - HUMAN RESOURCES				7,868.26

25 - PLANNING & DEVELOPMENT

174118	DAVENPORT/CITY OF	Commercial Services	27.70	
Total for 25 - PLANNING & DEVELOPMENT				27.70



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27 - SECONDARY ROADS

173157	MARTIN EQUIP OF IA-IL INC	Parts	89.86-	Void Warrant#238772
174085	AGVANTAGE FS INC	Gasoline	1,381.19	
174086	BAUER BUILT TIRE CTR	Tires & Tubes	2,508.00	
174087	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	68.85	
174088	BLICK & BLICK OIL INC	Diesel	22,344.57	
174089	BLOCK READY MIX GROUP	Asphalt Concrete - 8 Inch	1,316.25	
174090	CENTRAL SCOTT TELEPHONE CO	Sundry	108.99	
174091	CHEMSEARCH	Other	184.02	
174092	CINTAS CORPORATION 342	Sundry	65.00	
174093	CINTAS FIRST AID & SAFETY	Safety	39.95	
174094	COLE OD/DAVID J	Safety	132.00	
174095	EASTERN IOWA TIRE	Tires & Tubes	773.31	
174096	GIERKE-ROBINSON CO	Portland Cement Concrete	51.90	
174097	IES UTILITIES INC/ALLIANT -	Lighting	140.08	
174098	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	370.00	
174099	IOWA PRISON INDUSTRIES	Signs	1,177.00	
174100	LIEBOVICH\PDM STEEL & ALUMINUM CO	Welding Supplies	272.56	
174101	LINWOOD MINING & MINERALS CORP	Granular	1,376.66	
174102	MIDAMERICAN ENERGY	Sundry	927.24	
174103	MOLO QUINT LLC \ MOLO OIL CO	Oil	441.45	
174104	RAPIDS REPRODUCTIONS INC	Machines & Fixtures	161.25	
174105	RIVERSTONE GROUP INC	Granular	27,216.76	
174106	RIVERSTONE GROUP INC	Granular	1,685.48	
174107	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	132.94	
174108	SAFETY KLEEN CORP	Oil	366.25	
174109	TWIN BRIDGES TRUCK CITY INC	Parts	57.37	
174110	BAETKE/ADAM	Safety	150.00	
174111	ALTORFER MACHINERY CO	Filters	214.33	
174112	MCPMAHON/THOMAS	Safety	75.00	
174113	SEILER INSTRUMENT AND MFG CO	Equipment	4,745.00	

Total for 27 - SECONDARY ROADS

68,393.54

28 - SHERIFF

174229	AMERICAN INSTITUTIONAL SUPPLY	Supplies	217.68	
174230	AMTECH	Maintenance-Vehicles	5,548.43	
174231	AT & T	Telephone	34.55	
174232	BOB BARKER CO	Supplies	692.96	
174233	BURMEISTER/PAUL	Prisoner Extradition Cost	43.81	

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174234	C J DUFFEY PAPER CO	Supplies	670.15
174235	CENTRAL SCOTT TELEPHONE CO	Telephone	151.00
174236	CENTURYLINK	Telephone	125.91
174237	CHEEK/DIANE	Prisoner Extradition Cost	60.00
174238	GENESIS MEDICAL CENTER	Supplies	220.00
174239	HENDERSON/CASEY	Travel	32.00
174240	HY-VEE INC	Groceries	3,262.50
174241	HYDE/WILLIAM	Travel	32.00
174242	IMPERIAL FASTENER CO INC	Supplies	17.83
174243	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	277.30
174244	LAMER/RICHARD E	Prisoner Extradition Cost	50.00
174245	LANGUAGE LINE LLC	Telephone	36.85
174246	MOELLER/BONNIE	Professional Services	75.00
174247	NORTH SCOTT PRESS	Books/Periodicals/Subscrip tion	65.00
174248	PRAIRIE FARMS DAIRY	Groceries	1,649.82
174249	RACOM CORP	Maintenance-Vehi cles	1,311.80
174250	RELAY STAFFING SOLUTIONS	Commerci al Services	820.00
174251	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	35.00
174252	RUCKOLDT/JAYNE E	Travel	103.00
174253	ROLOFF/ERIC	Travel	200.00
174254	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,658.88
174255	SCOTT COUNTY SHERIFF	Investigation	2,000.00
174256	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	693.25
174257	STRIETER MOTOR CO	Maintenance-Vehi cles	685.10
174258	TRAVEL ADVANCE ACCOUNT	Travel	305.00
174259	KUNDE/RACHELLE	Travel	14.00
174260	TREASURER - STATE OF IOWA	Schools of Instruction	350.00
174261	TURNKEY CORRECTIONS	Supplies	472.80
174262	UNI FORM DEN INC	Clothing	555.55
174263	VERI ZON WI RELESS	Supplies	45.15
174270	WALTERS/V PAUL	Prisoner Extradition Cost	25.00
174271	WHI TE/THOMAS	Prisoner Extradition Cost	40.00
174272	WI THERSPOON/JENNI FER	Travel	32.00
174273	WRI GHT JR/JOHNNY W	Prisoner Extradition Cost	25.00

Total for 28 - SHERIFF

22,634.32

30 - TREASURER

174175	HALL/KATHY	Travel	49.00
174176	DATA BUSINESS EQUIPMENT	Supplies	29.25
174177	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscrip tion	198.90

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174178	MAIL SERVICES LLC	Supplies	1,344.56	
	Total for 30 - TREASURER			1,621.71
39 - COMMISSION ON AGING				
173882	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
	Total for 39 - COMMISSION ON AGING			17,812.50
40 - COMMUNITY HEALTH CARE				
173883	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
	Total for 40 - COMMUNITY HEALTH CARE			29,584.41
43 - HANDICAPPED DEVELOPMENT CENTER				
174195	HANDICAPPED DEVELOPMENT	Contribution to Agencies	4,354.20	
	Total for 43 - HANDICAPPED DEVELOPMENT CENTER			4,354.20
44A - HUMANE SOCIETY				
173884	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
	Total for 44A - HUMANE SOCIETY			2,775.00
51 - VERA FRENCH				
173885	VERA FRENCH COMMUNITY	Contribution to Agencies	282,319.51	
174129	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	1,636.11	
	Total for 51 - VERA FRENCH			283,955.62
62A - GROUP HEALTH INSURANCE FUND				

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174268	HOLMES MURPHY	Professional Services	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				1,500.00
65 - CITY ASSESSOR				
174284	DAVENPORT/CITY OF	Local Appraisal Maintenance/Ver	1,234.19	
174285	FACILITY & SUPPORT SERVICES	Postage	7.42	
174286	ROY R FISHER INC	Commercial Services	900.00	
Total for 65 - CITY ASSESSOR				2,141.61
66 - COUNTY ASSESSOR				
174275	DES MOINES REGISTER	Books/Periodicals/Subscription	272.44	
174276	FACILITY & SUPPORT SERVICES	Supplies	63.24	
174277	LANGROCK/DAVID	Recertification-Assessor/Deput	16.49	
174278	SCHNEIDER CORPORATION	Data Processing	1,890.00	
174279	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	531.00	
174280	BECKENBAUGH/RON	Travel	62.84	
174281	DENKLAU/DALE	Travel	24.57	
174282	VIETH/EDWARD J	Travel	33.08	
174283	ZABEL/LEW	Travel	195.62	
Total for 66 - COUNTY ASSESSOR				3,089.28
67 - COUNTY LIBRARY				
174002	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	725.01	
174003	BETTENDORF PUBLIC LIBRARY	Books	1,135.00	
174004	CENTRAL SCOTT TELEPHONE CO	Telephone	172.96	
174005	DIVERSE MEDIA INC	Audio/Visual Reference Material	20.52	
174006	IOWA COMMUNICATIONS NETWORK	Telephone	33.53	
174007	FILM IDEAS INC	Audio/Visual Reference Material	59.90	
174008	MIDAMERICAN ENERGY	Utilities	397.60	
174009	MLPTECH LLC	Maintenance-Comp Software	189.00	
174010	ROTARY CLUB OF NORTH SCOTT	Memberships	345.00	
174011	OCLC	Maintenance-Comp Software	4,553.83	
174012	ORKIN PEST CONTROL	Commercial Services	60.50	
174013	PITNEY BOWES INC	Postage	236.00	

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174014	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	234.00
174015	VIDEO BREAD	Audio/Visual Reference Material	74.90
174016	WINDSTREAM IOWA COMMUNICATIONS	Telephone	83.01

Total for 67 - COUNTY LIBRARY 8,320.76

68C - EMA-SECC

173886	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	224.50
173887	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	1,056.00
173888	TRISSEL GRAHAM & TOOLE	Liability Insurance Premiums	44,125.00
173890	TRAVEL ADVANCE ACCOUNT	Travel	237.00
173891	FACILITY & SUPPORT SERVICES	Supplies	289.93
173892	CENTURYLINK	Telephone	310.90
173928	CENTURYLINK	Telephone	5.24
173949	MIDAMERICAN ENERGY	Utilities	5,638.90
173950	LARSON & LARSON CONSTRUCTION	SECC Building	10,468.82

Total for 68C - EMA-SECC 62,356.29

99 - AUDITOR'S CASH

174137	US TREASURY	Special Deductions	175.00
174138	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	293.40
174139	BEDFORD/NIKOLE	Special Deductions	204.00
174140	US DEPT OF EDUCATION	Special Deductions	186.33
174141	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	169.79
174142	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
174143	HARTFORD/THE	Deferred Comp-Hartford	4,192.25
174144	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,332.14
174145	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,120.00
174146	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
174147	IPERS	IPERS	118,833.05
174148	AFSCME	Union Dues-AFSCME	363.90
174149	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	283.56
174150	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
174151	UNITED WAY	United Way	1,091.16
174152	IPERS	IPERS	30,810.79
174153	IPERS	IPERS	117,017.43
174154	AFSCME	Union Dues-AFSCME	363.90
174155	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	283.56

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174156	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,132.00	
174157	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00	
174158	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	980.97	
174159	UNITED WAY	United Way	1,091.16	
174160	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	52.50	
174161	IPERS	IPERS	31,174.54	
174164	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	166.00	
Total for 99 - AUDITOR'S CASH				332,207.90
*** Report Total ***				1,527,761.32