

Claim Vouchers submitted to the Board of Supervisors for approval on 10/27/2011

12 - COUNTY ATTORNEY

175832	BLEIGH/BEVERLY K	Legal Transcripts	13.00
175833	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	110.50
175834	BROWN/KIMBERLY K	Legal Transcripts	210.00
175835	HERRING REPORTING SERVICES	Legal Transcripts	68.20
175836	IOWA COUNTY ATTORNEYS CASE	Schools of Instruction	255.00
175837	JOHNSON COUNTY SHERIFF	Professional Services	21.00
175838	JACOBS/JEANNE	Legal Transcripts	44.50
175839	MARTEN/SALLY	Travel	183.76
175840	MEDTOX LABORATORIES INC	Professional Services	120.00
175841	NATIONAL DISTRICT ATTORNEYS ASSOC	Memberships	345.00
175842	WESTON REPORTING	Legal Transcripts	237.68
175843	WEST GROUP CO	Books/Periodicals/Subscriptions	1,809.67
Total for 12 - COUNTY ATTORNEY			3,418.31

13 - AUDITOR

175752	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	132.60
175820	DFI - TOTAL BUSINESS SOLUTIONS	Supplies	816.31
175821	ISAC	Schools of Instruction	260.00
Total for 13 - AUDITOR			1,208.91

13B - ELECTIONS

175936	TALL GRASS	Supplies	242.72
175937	DOMINION VOTING SYSTEMS INC	Commercial Services	2,240.00
175938	FIRST CHRISTIAN CHURCH	City of Davenport Primary Elec	130.00
175939	PRINCE OF PEACE LUTHERAN	Davenport Schools Election	130.00
175940	SALVATION ARMY COMMUNITY CENTER	City of Davenport Election	130.00
175941	ST MATTHEW LUTHERAN CHURCH	City of Davenport Election	550.00
175942	LEGACY BAPTIST CHURCH	City of Davenport Election	130.00
175943	ST MARK'S LUTHERAN CHURCH	City of Davenport Election	130.00
175944	IMMANUEL LUTHERAN CHURCH	City of Davenport Election	145.00
175945	MISSISSIPPI BEND AEA ED AGENCY	City of Bettendorf Election	100.00
175946	TRINITY LUTHERAN CHURCH	City of Davenport Election	130.00
175947	FRIENDLY HOUSE	City of Davenport Election	130.00

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175948	FIRST PRESBYTERIAN CHURCH	City of Davenport Election	130.00
175949	ZION LUTHERAN CHURCH	City of Davenport Election	130.00
175950	ALL SAINTS LUTHERAN CHURCH	City of Davenport Election	130.00
175951	HARMONY HILLS BAPTIST CHURCH	City of Bettendorf Election	180.00
175952	UNITARIAN CHURCH	City of Davenport Election	130.00
175953	HOLY FAMILY CHURCH	City of Davenport Election	130.00
175954	PLEASANT VIEW BAPTIST CHURCH	City of Bettendorf Election	180.00

Total for 13B - ELECTIONS 5,197.72

14 - INFORMATION TECHNOLOGY

175646	I CUBE	Schools of Instruction	200.00
175647	HEIM JR/JOHN	Travel	37.00
175648	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
175649	CENTURYLINK	Telephone - Data	2,369.61
175650	SPRINT	Internet Line Charges	1,294.90
175651	WEISER/RAY	Mileage	75.30
175652	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
175653	PAETEC	Telephone - Voice	5,082.34
175654	GOVDELIVERY	Service Contracts	2,043.00

Total for 14 - INFORMATION TECHNOLOGY 13,444.34

15 - FACILITY & SUPPORT SERVICES

175754	AMSAN LLC \ VONACHEN	Supplies	868.50
175755	CENTURYLINK	Telephone	569.82
175756	DENNIS COMPANY INC	Maintenance-Equipment	567.60
175757	FLEX PAC INC	Supplies	1,629.00
175758	GATEWAY SUPPLY LTD	Supplies	2,451.00
175759	IDENTIPHOTO	Supplies	61.44
175760	IOWA AMERICAN WATER CO	Utilities	1,386.82
175761	MIDWEST ALARM SERVICES	Supplies	495.00
175762	OFFICE MACHINE CONSULTANTS INC	Supplies	89.95
175763	SEMI NOLE ENERGY SERVICES LLC	Utilities	46.80
175764	STANLEY SECURITY SOLUTIONS INC	Supplies	234.58
175765	SUBURBAN LANDSCAPE	Commercial Services	110.00
175766	TRANE COMPANY	Maintenance-Equipment	1,709.15
175767	TRI CITY ELECTRIC CO OF IOWA	Commercial Services	450.45
175768	MIDWEST MAILWORKS INC	Postage	5,000.00

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175769	PITNEY BOWES	Postage	20,000.00
175866	IOWA WORKFORCE DEVELOPMENT	Other Expenses	100.00
175867	IOWA ONE CALL	Commercial Services	18.90

Total for 15 - FACILITY & SUPPORT SERVICES 35,789.01

16A - CAPITAL IMPROVEMENTS

175644	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	7,071.00
175645	DELTA WRX	SECC Equipment	9,995.00
175796	VITAL SUPPORT SERVICES	SECC Equipment	25,000.00
175797	BERRY DUNN MCNEIL & PARKER	EE IT ERP	17,475.00
175798	EXPERIENCED ROOFING	AC Remodeling/Redecorating	777.00
175799	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	540.00
175800	BRYR PARKING LOT SERVICES	AC Remodeling/Redecorating	1,835.00
175801	IOWA AMERICAN WATER CO	B&G Welcome Center General Rem	210.58
175802	RR BRINK LOCKING SYSTEMS	JL General Remodeling/Replacem	3,008.30
175803	JOHNSON CONTRACTING CO	JL General Remodeling/Replacem	8,493.76
175804	SCOTT AREA LANDFILL	B&G Regulatory Compliance Cost	75.00

Total for 16A - CAPITAL IMPROVEMENTS 74,480.64

17 - COMMUNITY SERVICES

175722	BLN PROPERTIES	Rental of Space	650.00
175723	BRECKENRIDGE PROPERTIES LTD	Rental of Space	450.00
175724	BURLINGTON TRAILWAYS	Direct Assistance Payment	53.00
175725	COBBLESTONE PLACE	Rental of Space	750.00
175726	F & D LLC \ FREDERICK HAUSSMANN	Rental of Space	425.00
175727	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,945.00
175728	HIS PROPERTIES	Rental of Space	900.00
175729	HOLECEK/JOSEPH	Rental of Space	325.00
175730	MCDEVITT/RAY	Rental of Space	450.00
175731	MI DAMERICAN ENERGY	Utilities	260.00
175732	PEACOCK/GREGORY	Rental of Space	790.00
175733	RIVERHAVEN INVESTMENTS LLC	Rental of Space	1,350.00
175734	SLYTER - KNS/KEITH	Rental of Space	375.00
175735	SMALL POND LLC	Rental of Space	450.00
175736	RUNGE MORTUARY	Burial	1,456.00
175737	STIGEN/JASON	Rental of Space	450.00
175738	STRULOWITZ/STEVEN	Rental of Space	375.00

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175739	SUMMERS/RONALD	Rental of Space	450.00	
175740	SWANSON/GARY	Rental of Space	450.00	
175741	VERA FRENCH HOUSING CORP	Rental of Space	450.00	
175742	WEERTS FUNERAL HOME	Burial	2,080.00	
175743	WELTER/DANIEL	Rental of Space	375.00	
175771	WORDEN/DALE	Rental of Space	450.00	
175822	EMEIS PARK APTS	Rental of Space	225.00	
175823	MOTHER HUBBARDS	Direct Assistance Payment	9.00	
175824	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00	
175825	OAKDALE MEMORIAL GARDENS INC	Burial	530.00	
175826	TRAVEL ADVANCE ACCOUNT	Travel	788.00	
175868	TROPICAL BEACH INVESTMENT CO	Rental of Space	150.00	
Total for 17 - COMMUNITY SERVICES				18,861.00

17D - VETERAN AFFAIRS

175778	BURLINGTON TRAILWAYS	Direct Assistance Payment	223.00	
175779	MARIE DOUGLAS LLC	Rental of Space	450.00	
175780	MERRICK- MERRICK INVESTMENT GROUP/JERRY	Rental of Space	450.00	
175827	BECK/ARLEN	Per Diem and Expenses	27.70	
175828	KOBELENSKE/MARIA	Per Diem and Expenses	28.02	
175829	LENSCH/MYRON	Per Diem and Expenses	26.62	
175830	ORR/TYRONE	Per Diem and Expenses	25.90	
175831	SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60	
175862	MIDAMERICAN ENERGY	Utilities	90.00	
175933	DUBUQUE STREET COOPERATIVE	Rental of Space	450.00	
Total for 17D - VETERAN AFFAIRS				1,808.84

17F - MENTAL HEALTH

175869	COX/MARTHA	Attorney - 125	138.00	
175870	DREW-PEEPLS/BRENDA	Attorney - 125	1,086.00	
175871	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,612.50	
175872	MOLYNEAUX/JOHN	Attorney - 125	60.00	
175873	ROLFSTAD/PATRICIA	Attorney - 125	294.00	
175874	SCOTT COUNTY SHERIFF	Sheriff Transportation	2,648.18	
175875	SOTHMANN/JAMES G	Attorney - 125	240.00	
175876	TUPPER/TIMOTHY	Attorney - 125	108.00	
175877	WEYENETH/JEFFREY	125 - 5-Day - Physician	500.00	

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Total for 17F - MENTAL HEALTH

6,686.68

17G - MENTAL HEALTH DD SERVICES

175882	A AVENUE PHARMACY	O/C MH Medical Assistance	219.41
175883	ALLEN AUTISM CONSULTANT	State Payment Program	12,800.00
175884	CENTER VILLAGE	O/C MR Residential	2,008.50
175885	CHRISTIAN OPP CENTER	O/C MR Vocational	65.60
175886	COMMUNITY CARE INC	State Payment Program	11,526.94
175887	COVENANT MEDICAL CENTER	229 - 48 Hours - Hospital	1,842.00
175888	DREW-PEEPLER/BRENDA	Attorney - 229	900.00
175889	FIRST MED PHARMACY	Medical Expenses	22,844.00
175890	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	1,612.50
175891	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	125.00
175892	GLOBAL MEDICAL INFORMATICS LLC	Salaries	200.40
175893	HANDICAPPED DEVELOPMENT	State Payment Program	4,993.16
175894	HILLCREST FAMILY SERVICES	O/C MH Medical Assistance	122.00
175895	HILLCREST CMHC	O/C MH Medical Assistance	367.00
175896	HOWARD CENTER/THE	O/C MR Vocational	374.85
175897	HY-VEE 1285	O/C MH Medical Assistance	41.99
175898	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	538,478.57
175899	IOWA HOME BASED SERVICES	O/C MH Residential	7,332.09
175900	JONES COUNTY JETS	O/C MR Other	14.00
175901	MENTAL HEALTH CENTER OF NORTH IOWA	O/C MH Medical Assistance	60.00
175902	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	225.72
175903	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	116.91
175904	ROLFSTAD/PATRICIA	Attorney - 229	138.00
175905	SKYLINE CENTER INC	O/C MR Vocational	275.00
175906	SOTHMANN/JAMES G	Attorney - 229	330.00
175907	SOUTH SIDE DRUG STORE	State Payment Program	630.10
175908	SCOTT COUNTY SHERIFF	Sheriff Transportation	5,340.73
175909	TEEL/KATHERINE VARLAS	Attorney - 229	114.00
175910	TUPPER/TIMOTHY	Attorney - 229	108.00
175911	WEYENETH/JEFFREY	229 - 5-Day - Physician	875.00
175912	WEYENETH/JEFFREY	229 - 5-Day - Physician	1,250.00
175913	WEYENETH/JEFFREY	229 - 5-Day - Physician	875.00
175914	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	1,165.50
175915	VERA FRENCH PINE KNOLL	State Payment Program	35,452.56
175916	VERA FRENCH COMMUNITY	State Payment Program	6,963.68
175957	WELLS FARGO BANKS	Bank Service Charges	624.82
175958	STIERWALT/WADE	Travel	139.00

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175959	ECHOLS/GARY	Travel	50.00
175960	BURMEISTER/SHERRY	Travel	250.82
175961	MCVAY/ROSE	OP-Mental Health Advocate	516.92

Total for 17G - MENTAL HEALTH DD SERVICES 661,369.77

18 - CONSERVATION

175614	ATWELL HEATING & AIR CONDITIONING INC	Commercial Services	377.43
175615	DOUG'S HEATING & AIR CONDITIONING	Maintenance-Buildings	189.00
175616	ELDRIDGE LUMBERYARD INC	Supplies	20.85
175617	FOSSUM/JOSHUA	Travel	90.00
175618	GERDAU AMERISTEEL US INC	SCP - Pioneer Village Renovati	57.63
175619	HYGIENIC LABORATORY	Commercial Services	459.00
175620	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	95.00
175621	JOHNSON DISTRIBUTING INC	Commercial Services	191.25
175622	JOHN DEERE LANDSCAPES INC	Supplies	192.00
175623	KEAN/ROGER	Travel	57.00
175624	K & K TRUE VALUE HARDWARE	Supplies	349.95
175625	LACKERMANN/WILLIAM	Travel	135.00
175626	LARSON/ROGER	Travel	90.00
175627	LAWSON PRODUCTS INC	Supplies	324.14
175628	MIDAMERI CAN ENERGY	Utilities	1,587.55
175629	MILLER/MARC	Travel	98.00
175630	MOLO QUINT LLC \ MOLO OIL CO	Supplies	1,032.40
175631	NELSON/JOSH	Travel	90.00
175632	NORTH SCOTT FOODS	Supplies	1.98
175633	ONG/DAVID S	Travel	65.00
175634	O'REILLY AUTOMOTIVE INC	Vehicular Parts	37.69
175635	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	917.64
175636	QC ANALYTICAL SERVICES LLC	Commercial Services	340.00
175637	RIVER CITY TURF & ORNAMENTAL	Trees/Seed/Flowers	17,663.00
175638	RIVERSTONE GROUP INC	SCP - Pioneer Village Renovati	980.67
175639	ROUSE/RICK	Travel	90.00
175640	SABIN/JOSH	Travel	90.00
175641	SCOTT AREA LANDFILL	Commercial Services	410.64
175642	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	143.19
175643	TALL GRASS	Supplies	79.80
175686	TURFWERKS	Vehicular Parts	445.91
175687	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	1,152.00
175688	YOUNGERS/LAWRENCE MAT	Travel	90.00
175689	W W GRAINGER INC	Irrigation Repair Supplies	178.00

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175690	ADVANCED SUPPLY	Vehi cul ar Parts	664.20	
175691	CINTAS FIRST AID & SAFETY	Commercial Services	76.72	
175692	FRED'S TOWING SERVICE INC	Commercial Services	190.00	
175693	IES UTILITIES INC/ALLIANT -	Utilities	21.65	
175694	INTERSTATE BATTERIES OF QUAD CITIES	Vehi cul ar Parts	69.95	
175695	MENARDS	Supplies	153.40	
175696	PETPRO PRODUCTS INC & HEALTHPRO NUTRITIO	Supplies	150.00	
175744	EASTERN IA LIGHT & POWER COOP	Utilities	17,757.32	
175745	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,700.74	
175746	GREAT WESTERN SUPPLY CO	Supplies	289.33	
175747	ILLOWA CULVERT & SUPPLY CO	Park Maintenance	1,852.00	
175748	JOHN DEERE FINANCIAL	Supplies	14.98	
175749	LINWOOD MINING & MINERALS CORP	Park Maintenance	823.53	
175750	PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,671.84	
175751	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	8.19	
175770	MIDWEST PUBLISHING & MARKETING	Clothing	1,828.15	
175783	CENTRAL SCOTT TELEPHONE CO	Telephone	356.53	
175784	GREENVALLEY AG & TURF	Vehi cul ar Parts	7.41	
175806	HAWKEYE INTERNATIONAL TRUCKS INC	Supplies	13.99	
175807	MTI DISTRIBUTING INC	Vehi cul ar Parts	100.24	
175808	MYERS-COX CO	Food/Beverage Inventory	658.97	
175809	NAPA DEWITT	Vehi cul ar Parts	166.25	
175810	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	63.25	
175811	REINHART FOODSERVICE	Food/Beverage Inventory	884.75	
175812	COUNTRY CLUB COFFEE	Food/Beverage Inventory	30.60	
175879	HY-VEE INC	Supplies	147.28	
175880	NAVY BRAND CO	Supplies	486.02	
175881	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	680.00	
175981	JOHNSON DISTRIBUTING INC	Commercial Services	21.00	
Total for 18 - CONSERVATION			63,010.01	

20 - HEALTH

174549	HUBER/BRIANNA	Supplies	21.30-	Void Warrant#239714
175993	ARNOLD/TERI	Local Bioterrorism (#____) - H	36.02	
175994	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,336.00	
175995	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	58.00	
175996	TJEPKES/TIFFANY	OP Child Health Grant (State)/	25.00	
175997	LESS/JANAN	OP Child Health Grant (State)/	58.00	
175998	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	252.00	
175999	FIRRELL/WILMA	Grants to Counties (#MOU-____-	300.00	

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176000	ARP/DEAN	Grants to Counties (#MOU- ____-	300.00
176001	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	22.71
176002	HUBER/BRIANNA	Supplies	21.30
176003	BIMM/LORNA	Schools of Instruction	10.00
176004	G & K SERVICES	Service Contracts	275.25
176005	WHITEHAVEN VETERINARY CENTER	Professional Services	130.00
176006	PROFORMA XTREME LLC	Commercial Services	305.80
176007	NOODLES & COMPANY	Other Expenses	130.00
176008	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,816.24
176009	METROPOLITAN MEDICAL LAB PLC	Laboratory Services	587.67
176010	RUNGE MORTUARY	Transportation	1,372.48
176011	MISSISSIPPI VALLEY OMS PC	Dental Services	1,570.00
176012	IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00

Total for 20 - HEALTH 13,645.17

21A - HUMAN SERVICES ADMIN SUPPORT

175977	EXCEL COMPUTER CORPORATION	Maintenance-Equipment	235.00
175978	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	101.23
175979	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,336.23

21B - CASE MANAGEMENT - H. S.

175962	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	158.00
175963	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	27,726.15

Total for 21B - CASE MANAGEMENT - H. S. 27,884.15

22B - JUVENILE DETENTION

175968	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
175969	FAMILY RESOURCES INC	Service Contracts	1,466.57
175970	HILLCREST FAMILY SERVICES	Service Contracts	839.70
175971	SMITH/CASEY	Groceries	212.95
175972	BI-STATE DETERGENT SYSTEMS INC	Supplies	88.75
175973	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	47.13
175974	US FOODSERVICE INC	Groceries	962.77

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Total for 22B - JUVENILE DETENTION 3,967.87

23A - NON-DEPARTMENTAL

175753	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	957.00
175813	WILLIAMS/RUTH	Other Expenses	40.00
175814	DESCHEPER/THOMAS	Other Expenses	40.00
175815	MAXIMUS INC	Professional Services	4,000.00

Total for 23A - NON-DEPARTMENTAL 5,037.00

23B - COURT SUPPORT COSTS

175818	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	93.32
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Total for 23B - COURT SUPPORT COSTS 93.32

23C - OTHER LAW ENFORCEMNT COSTS

175863	BETTENDORF POLICE DEPT	2009 Recovery Grant	4,676.57
175864	DAVENPORT/CITY OF	2009 Recovery Grant	4,504.24
175865	IOWA LEIN	FY09 Law Enfr Terrorism Prev G	4,620.00
175989	STONE CREEK INN	FY09 Law Enfr Terrorism Prev G	1,827.84
175990	STONE CREEK INN	FY09 Law Enfr Terrorism Prev G	2,056.32
175991	STONE CREEK INN	FY09 Law Enfr Terrorism Prev G	2,132.48
175992	STONE CREEK INN	FY09 Law Enfr Terrorism Prev G	304.64

Total for 23C - OTHER LAW ENFORCEMNT COSTS 20,122.09

23E - RISK MANAGEMENT PROGRAM

176068	TRISSEL GRAHAM & TOOLE	Liability Insurance Premiums	50,103.07
176069	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	10,778.99

Total for 23E - RISK MANAGEMENT PROGRAM 60,882.06

25 - PLANNING & DEVELOPMENT

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175935	DAVENPORT/CITY OF	Commercial Services	215.00	
Total for 25 - PLANNING & DEVELOPMENT				215.00

27 - SECONDARY ROADS

175656	1ST AYD CORPORATION	Sundry	152.78	
175657	AGVANTAGE FS INC	Gasoline	1,438.42	
175658	BEST OFFICE SUPPLIES & SYSTEMS INC	Sundry	35.70	
175659	BLOCK READY MIX GROUP	Portland Cement Concrete	2,006.48	
175660	BODY WORKS/THE	Outside Services	525.00	
175661	CINTAS CORPORATION 342	Sundry	69.50	
175662	CINTAS FIRST AID & SAFETY	Safety	30.94	
175663	COLE OD - ADVANCED EYECARE/DAVID J	Safety	132.00	
175664	ENVIRONMENTAL SERVICES INC - ESI	Sundry	310.00	
175665	HARSCO METALS AMERICAS	Shoulders	1,945.16	
175666	IES UTILITIES INC/ALLIANT -	Lighting	108.34	
175667	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	95.95	
175668	IOWA PATCH	Asphalt Concrete - 8 Inch	649.60	
175669	LAWSON PRODUCTS INC	Bolts	98.01	
175670	MIDAMERICAN ENERGY	Sundry	1,213.27	
175671	MOLO QUINT LLC \ MOLO OIL CO	Oil	1,146.16	
175672	QUAD CITY TIMES & MUSCATINE JOURNAL	Publications	72.06	
175673	REPUBLIC ELECTRIC CO	Signs	1,364.91	
175674	RIVERSTONE GROUP INC	Granular	21,303.06	
175675	RIVER VALLEY COOPERATIVE	Dust Palliative	246.64	
175676	REGALIA MANUFACTURING CO	Grounds	132.00	
175677	TWIN BRIDGES TRUCK CITY INC	Filters	34.76	
175678	W W GRAINGER INC	Sundry	218.27	
175679	CENTRAL SCOTT TELEPHONE CO	Sundry	101.66	
175680	CHEMSEARCH	Other	214.54	
175681	ENGELBRECHT BROTHERS TILING INC	Entrances	821.88	
175682	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	5,276.10	
175683	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	1,669.82	
Total for 27 - SECONDARY ROADS				41,413.01

28 - SHERIFF

176019	AA GRAPEVINE INC	Books/Periodicals/Subscription	81.00	
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176020	AMERICAN INSTITUTIONAL SUPPLY	Supplies	616.32
176021	AT & T	Telephone	34.80
176022	BARTON/DON	Travel	7.40
176023	BENNETT/PAMELA	Schools of Instruction	40.00
176024	BLOZEVI CH/ELEANOR	Prisoner Extradition Cost	87.94
176025	C J DUFFEY PAPER CO	Supplies	85.56
176026	CENTRAL SCOTT TELEPHONE CO	Telephone	151.30
176027	CENTURYLINK	Telephone	48.94
176028	COMMUNITY CARING CONFERENCE	Supplies	160.00
176029	COOPER/JORDIS SUE	Prisoner Extradition Cost	25.00
176030	DAVENPORT PRINTING CO INC	Supplies	152.00
176031	DES MOINES REGISTER	Books/Periodicals/Subscrip tion	155.04
176032	DINNEWETH/TARA	Travel	45.00
176033	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	2,991.54
176034	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	16.00
176035	GATEWAY SUPPLY LTD	Supplies	4,902.00
176036	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Supplies	161.00
176037	GONZALES SR/ROBERT	Travel	87.00
176038	W W GRAINGER INC	Supplies	375.84
176039	HENDERSON/CASEY	Travel	160.00
176040	HY-VEE INC	Groceries	3,702.98
176041	IMPERIAL FASTENER CO INC	Supplies	32.05
176042	IOWA OUTDOORS	Books/Periodicals/Subscrip tion	30.00
176043	LAMER/RI CHARD E	Prisoner Extradition Cost	40.00
176044	LANGUAGE LINE LLC	Telephone	27.10
176045	LUNARDI' S	Supplies	119.90
176046	LYLE' S OK WELDING & MACHINE	Commercial Services	65.00
176047	MOELLER/BONNIE	Professional Services	75.00
176048	MOLINE POLICE DEPT	Schools of Instruction	300.00
176049	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehi cles	199.50
176050	OWEN/RON	Prisoner Extradition Cost	145.00
176051	NATIONAL SHERIFFS' ASSOCIATI ON	Memberships	45.00
176052	POLYGRAPH INC	Professional Servi ces	125.00
176053	PRAIRIE FARMS DAIRY	Groceries	1,879.20
176054	RACOM CORP	Mai ntenance-Equi pment	5,770.25
176055	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,523.37
176056	SCHMIDT/BRYCE	Travel	45.00
176057	TRAVEL ADVANCE ACCOUNT	Travel	199.08
176058	ULTRAMAX	Supplies	766.00
176073	WHITE/THOMAS	Prisoner Extradition Cost	25.00
176074	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	160.00
176075	BURMEISTER/PAUL	Prisoner Extradition Cost	25.00
176076	CREATIVE MARKETING	Supplies	174.09

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176077	CRESCENT CLEANERS	Maintenance- Equipment	248.43
176078	J & M DISPLAYS	DARE Program- Sheriff	400.00
176079	JACKSON/MACEO	Travel	110.00
176080	JONES COUNTY SHERIFF	Professional Services	240.00

Total for 28 - SHERIFF 26,855.63

29A - SUPERVISORS

175928	EARNHARDT/CAROL	Mileage	99.32
175929	HANCOCK/JAMES V	Mileage	94.03
175930	MINARD/LARRY	Mileage	114.72
175931	CUSACK/WILLIAM P	Mileage	243.24
175932	SUNDERBRUCH/TOM	Mileage	206.53

Total for 29A - SUPERVISORS 757.84

30 - TREASURER

175785	HALL/KATHY	Travel	24.00
175786	MONEY HANDLING MACHINES INC	Supplies	53.80
175787	WEGENER/ ANN	Travel	37.00
175788	VANCE/BARBARA	Travel	61.00
175789	DATA BUSINESS EQUIPMENT	Maintenance- Equipment	517.45

Total for 30 - TREASURER 693.25

43 - HANDICAPPED DEVELOPMENT CENTER

175964	HANDICAPPED DEVELOPMENT	Contribution to Agencies	99.14
175965	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	213,038.10

Total for 43 - HANDICAPPED DEVELOPMENT CENTER 213,137.24

51 - VERA FRENCH

175966	VERA FRENCH COMMUNITY	Habilitation Services	69,866.46
175967	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	58,520.92

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Total for 51 - VERA FRENCH 128,387.38

62A - GROUP HEALTH INSURANCE FUND

176018	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,885.58
176060	AVESIS INC	Vision-EE	124.43
176061	SILVERSTONE GROUP	Professional Services	1,350.00
176062	HOLMES MURPHY	Professional Services	1,500.00
176081	MET LIFE BILLING	Life-EE	170.88

Total for 62A - GROUP HEALTH INSURANCE FUND 47,030.89

65 - CITY ASSESSOR

175982	DAVENPORT/CITY OF	Salaries-Regular	29,890.43
175983	DICKINSON LAW	Commercial Services	22,000.00
175984	FACILITY & SUPPORT SERVICES	Postage	14.33
175985	HOLIDAY INN DES MOINES AIRPORT	Recertification-Assessor/Deput	201.60
175986	QUILL CORP	Supplies	150.89
175987	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	391.00

Total for 65 - CITY ASSESSOR 52,648.25

66 - COUNTY ASSESSOR

176063	ISAC	Schools of Instruction	130.00
176064	PROFORMA XTREME LLC	Supplies	135.00
176065	BECKENBAUGH/RON	Travel	212.54
176066	VIETH/EDWARD J	Recertification-Assessor/Deput	24.00
176067	ZABEL/LEW	Travel	343.49

Total for 66 - COUNTY ASSESSOR 845.03

67 - COUNTY LIBRARY

175697	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	726.34
175698	BAKER & TAYLOR BOOKS	Library Books (Adult)	137.61
175699	CENTURYLINK	Telephone	144.00
175700	CRYSTALSTIL INC	Commercial Services	29.95

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175701	DAUFELDT/LINDA	Travel	23.63
175702	DEMCO	Supplies	120.90
175703	ELDRIDGE ELECTRIC & WATER	Utilities	1,499.72
175704	FREDERICK/MICHAEL	Library Books (Adult)	50.00
175705	IES UTILITIES INC/ALLIANT -	Utilities	123.63
175706	IOWA COMMUNICATIONS NETWORK	Telephone	31.76
175707	GALE - THOMSON GALE	Library Books (Adult)	125.54
175708	GREENWOOD CLEANING SYSTEMS INC	Supplies	93.84
175709	MIDAMERICAN ENERGY	Utilities	203.29
175710	MLPTECH LLC	Maintenance-Comp Software	162.00
175711	NORTH SCOTT FOODS	Supplies	195.20
175712	ROTARY CLUB OF NORTH SCOTT	Memberships	180.00
175713	ORKIN PEST CONTROL	Commercial Services	60.50
175714	PREMIER PEST MANAGEMENT SERVICES	Commercial Services	45.00
175715	PRINCETON/CITY OF	Utilities	59.87
175716	R K DIXON	Commercial Services	178.54
175717	RECORDED BOOKS INC	Audio/Visual Reference Material	30.20
175718	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	250.00
175719	SECONDARY ROADS	Fuels and Lubricants	1,381.69
175720	SIMPLEX TIME \ SIMPLEXGRINNELL	Service Contracts	1,575.20
175721	STROUD/ILENE	Library Books (Juvenile)	162.77
175775	VERIZON	Telephone	10.65
175776	CENTRAL SCOTT TELEPHONE CO	Telephone	173.51
175777	CUNNINGHAM - WEST END GARDENS/SUSAN	Commercial Services	100.00
175956	BRADLEY/TONI	Maintenance-Buildings	442.00

Total for 67 - COUNTY LIBRARY 8,317.34

68 - EMERGENCY MANAGEMENT AGENCY

175610	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	5.31
175611	SPRINT	Telephone - Cellular	189.42
175612	RACOM CORP	Maintenance-Equipment	110.00
175613	ISAC	Schools of Instruction	130.00
176070	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	3,510.00

Total for 68 - EMERGENCY MANAGEMENT AGENCY 3,944.73

68C - EMA-SECC

175600	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	1,056.00
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175601	DIXON TELEPHONE CO	Telephone	175.00	
175602	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	485.02	
175603	RACOM CORP	800 MHz Access Fees	55,417.88	
175604	GENESIS OCCUPATIONAL HEALTH	Commercial Services	108.00	
175605	IOWA EMERGENCY NUMBER ASSOCIATION	Schools of Instruction	100.00	
175606	MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	1,000.00	
175607	SHORTER/PATRICIA	Travel	33.00	
175608	FITZPATRICK/GLORIA	Travel	33.00	
175609	HANNA/JENNIFER	Travel	33.00	
175772	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	38,793.00	
175773	FACILITY & SUPPORT SERVICES	Office Printing	26.44	
175774	BETTENDORF/CITY OF	Telephone	3,467.29	
175781	IOWA AMERICAN WATER CO	Utilities	210.58	
175782	MIDAMERICAN ENERGY	Utilities	32.59	
175795	WOLD ARCHITECTS & ENGINEERS	SECC Building	3,299.00	
Total for 68C - EMA-SECC				104,269.80

88A - COUNTY SHERIFF AGENCY

175988	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	1,620.00	
Total for 88A - COUNTY SHERIFF AGENCY				1,620.00

99 - AUDITOR'S CASH

175917	US TREASURY	Special Deductions	175.00	
175918	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	166.00	
175919	US DEPT OF EDUCATION	Special Deductions	184.91	
175920	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	159.22	
175921	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79	
175922	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
175923	HARTFORD/THE	Deferred Comp-Hartford	4,232.25	
175924	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,452.14	
175925	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,120.00	
175926	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47	
175934	BEDFORD/NIKOLE	Special Deductions	204.00	
176059	AVESIS INC	Vison-ER	4,776.56	
176071	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,503.35	
176072	MET LIFE BILLING	Life-EE	6,033.45	

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Total for 99 - AUDITOR'S CASH

41,804.14

*** Report Total ***

1,690,182.65