

Claim Vouchers submitted to the Board of Supervisors for approval on 11/08/2011

11A - ADMINISTRATION

176464	BI-STATE REGIONAL COMMISSION	Travel	19.56	
176465	KAUTZ/SARAH	Travel	21.40	
Total for 11A - ADMINISTRATION				40.96

12 - COUNTY ATTORNEY

176237	BLEIGH/BEVERLY K	Legal Transcripts	455.00	
176238	CEDAR COUNTY SHERIFF	Professional Services	36.05	
176239	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	50.00	
176240	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	24.43	
176241	LINN COUNTY SHERIFF	Professional Services	22.17	
176242	MUSCATINE COUNTY SHERIFF	Professional Services	27.00	
Total for 12 - COUNTY ATTORNEY				614.65

13 - AUDITOR

176310	PROFORMA XTREME LLC	Supplies	493.04	
176311	IOWA-ILLINOIS APA CHAPTER	Schools of Instruction	380.00	
Total for 13 - AUDITOR				873.04

13B - ELECTIONS

176274	FIRST ASSEMBLY OF GOD CHURCH	City of Bettendorf Election	130.00	
176275	FIRST CHRISTIAN CHURCH	City of Davenport Election	130.00	
176276	FAITH UNITED METHODIST CHURCH	City of Davenport Election	130.00	
176277	ST JOHN VIANNEY CHURCH	City of Bettendorf Election	130.00	
176278	LIVING HOPE COMMUNITY CHURCH	City of Davenport Election	130.00	
176279	ST AMBROSE UNIVERSITY	City of Davenport Election	130.00	
176280	FIDLAR COMMUNICATION TECHNOLOGIES &	City of Davenport Election	10,313.64	
176281	DAVENPORT PRINTING CO INC	Supplies	1,075.00	
176282	INTAB INC	Supplies	479.03	
176283	W W GRAINGER INC	Supplies	496.95	
176284	LABELCITY	Supplies	1,055.56	

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176285	TALL GRASS	Supplies	214.98
176286	VERIZON WIRELESS	Telephone - Cellular	23.92

Total for 13B - ELECTIONS 14,439.08

14 - INFORMATION TECHNOLOGY

176119	CES COMPUTERS INC	Maintenance-Equipment	2,123.14
176120	ADVANCED SYSTEMS INC	Maintenance-Comp Software	3,100.00
176121	VITAL SUPPORT SERVICES	Service Contracts	364.82
176122	CES COMPUTERS INC	Maintenance-Equipment	160.00
176123	CENTURYLINK	Telephone - Voice	1,552.75
176124	VERIZON WIRELESS	Telephone - Cellular	11,918.07
176125	SPRINT	Telephone - Cellular	111.48
176126	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
176127	VITAL SUPPORT SERVICES	Telephone - Maintenance	20,595.54

Total for 14 - INFORMATION TECHNOLOGY 40,650.80

15 - FACILITY & SUPPORT SERVICES

176313	ALTORFER MACHINERY CO	Other Equipment	2,440.36
176314	AMSAN LLC \ VONACHEN	Supplies	469.75
176315	DAVENPORT/CITY OF	Utilities	1,422.95
176316	DAVENPORT/CITY OF	Utilities	2,577.56
176317	W W GRAINGER INC	Supplies	10.86
176318	IOWA AMERICAN WATER CO	Utilities	3,682.59
176319	IOWA-ILLINOIS TERMITE CO	Commercial Services	53.00
176320	IOWA WORKFORCE DEVELOPMENT	Other Expenses	150.00
176321	MIDAMERICAN ENERGY	Utilities	29,568.28
176322	MAIL SERVICES LLC	Postage	3,318.17
176323	CENTURYLINK	Telephone	125.94
176324	NAEIR	Books/Periodicals/Subscriptions	149.00
176325	NATIONAL ELEVATOR INSPECTION SERVICES	Commercial Services	780.00
176326	OTIS ELEVATOR COMPANY	Commercial Services	349.15
176327	PROFORMA XTREME LLC	Supplies	172.00
176328	SEMI NOLE ENERGY SERVICES LLC	Utilities	178.08
176329	STANLEY SECURITY SOLUTIONS INC	Supplies	182.45
176375	VIA INC	Supplies	465.92
176377	IOWA AMERICAN WATER CO	Utilities	104.15

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Total for 15 - FACILITY & SUPPORT SERVICES 46,200.21

16A - CAPITAL IMPROVEMENTS

176129	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	947.00
176261	EXPERIENCED ROOFING	CH General Remodeling/Replacem	4,870.00
176262	ELDRIDGE/CITY OF	OP Bike Trail Funding	7,793.59
176263	FW ASPHALT	PK General Remodeling/Replacem	500.00
176264	IOWA PRISON INDUSTRIES	MP-6-21 1/4 3rd FL CH-One SM 0	351.50
176265	JOHNSON CONTRACTING CO	AN General Remodeling/Replacem	1,190.00
176266	RR BRINK LOCKING SYSTEMS	JL General Remodeling/Replacem	5,409.28
176267	LINDQUIST FORD INC	VE B&G 1 Ton Plow Truck	24,763.00
176378	HOLLINGSWORTH'S INC	JL General Remodeling/Replacem	3,023.00
176379	KELLY CONSTRUCTION COMPANY INC	AC Remodeling/Redecorating	6,331.00

Total for 16A - CAPITAL IMPROVEMENTS 55,178.37

17 - COMMUNITY SERVICES

176175	TRAVEL ADVANCE ACCOUNT	Travel	703.00
176229	CLOUGH/STEPHEN	Rental of Space	200.00
176230	COMMUNITY CARE INC	Rental of Space	185.00
176231	GEARHEAD PROPERTIES	Rental of Space	450.00
176232	MORELAND/KENNETH	Rental of Space	225.00
176233	IN FROM THE COLD OF THE QUAD CITIES INC	Schools of Instruction	60.00
176234	RUNGE MORTUARY	Burial	2,412.74
176236	SUMMERS/RONALD	Rental of Space	450.00

Total for 17 - COMMUNITY SERVICES 4,685.74

17D - VETERAN AFFAIRS

176174	TRAVEL ADVANCE ACCOUNT	Travel	296.59
176226	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,600.00
176227	TRAN/JOHN	Rental of Space	550.00
176228	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	525.00

Total for 17D - VETERAN AFFAIRS 2,971.59

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17G - MENTAL HEALTH DD SERVICES

176178	BRI BRIESCO/JOHN T	Professional Services	1,560.00
176179	CHRISTIAN OPP CENTER	O/C MR Vocational	82.00
176180	COMMUNITY CARE INC	O/C MR Residential	7,222.50
176181	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	36.00
176182	DANIEL PHARMACY	State Payment Program	198.58
176183	GLOBAL MEDICAL INFORMATICS LLC	Salaries	339.96
176184	GROSSNICKLE/KAYE	State Payment Program	152.00
176185	HOWARD CENTER/THE	O/C MR Vocational	333.20
176186	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	4,944.29
176187	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	116.91
176188	SCOTT COUNTY SHERIFF	O/C MR Other	619.49
176189	TREASURER - STATE OF IOWA	Glenwood State Hospital	248,848.52
176190	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	458.83
176191	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	79.24
176192	MCVAY/ROSE	OP-Mental Health Advocate	408.26

Total for 17G - MENTAL HEALTH DD SERVICES 265,399.78

18 - CONSERVATION

176094	AT & T	Telephone	78.05
176095	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	22.00
176096	BLOCK READY MIX GROUP	Supplies	285.00
176097	CARTER/GINA	Commercial Services	200.00
176098	CENTURYLINK	Telephone	138.94
176099	ELLIOTT EQUIPMENT CO	Supplies	4,680.00
176100	GIERKE-ROBINSON CO	Supplies	214.16
176101	GREENVALLEY AG & TURF	Vehicle Parts	688.06
176102	IES UTILITIES INC/ALLIANT -	Utilities	579.36
176103	IOWA ASSOCIATION OF NATURALISTS	Memberships	100.00
176104	IOWA SECTION PGA	Memberships	197.10
176105	JEFF'S MARKET	Supplies	164.11
176106	JOHNSON DISTRIBUTING INC	Commercial Services	128.50
176107	JOHN DEERE GOVERNMENT & NATIONAL SALES	Supplies	2,015.10
176108	KEAN/ROGER	Travel	61.60
176109	MENARDS	REAP-Wapsi Renovations/REAP Pr	2,994.12
176110	NAPA DEWITT	Vehicle Parts	893.86
176111	NATURE CONSERVANCY/THE	Memberships	15.00
176112	PHEASANTS FOREVER	Supplies	900.00
176113	RACOM CORP	800 MHz Access Fees	1,592.10

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176114	TORO NSN	Commercial Services	205.00
176115	TURFLINE INC	Vehicular Parts	906.00
176116	TURFWERKS	Vehicular Parts	665.87
176117	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,338.23
176118	MIDAMERICAN ENERGY	Utilities	94.31
176168	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	383.31
176169	SAM'S CLUB DIRECT	Supplies	115.98
176170	VANDE INVESTMENTS LLC \ SUBWAY	Supplies	35.00
176171	TIRES N MORE	Maintenance-Vehicles	182.96
176224	ENVIROMARK	Park Maintenance	904.00
176225	WALLACE'S GARDEN CENTER	Supplies	45.96
176257	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
176258	MYERS-COX CO	Supplies	119.30
176259	REINHART FOODSERVICE	Food/Beverage Inventory	44.10
176260	TREASURER - STATE OF IOWA	Sales Tax Payable	2,627.00
176268	WINKLEMAN/DAN	Supplies	324.00
176330	BLOCK READY MIX GROUP	Supplies	742.00
176331	GERDAU AMERISTEEL US INC	Supplies	50.00
176332	LOWE'S HOME CENTER	Supplies	2,576.74
176333	NORTH SCOTT PRESS	Commercial Services	48.00
176334	S J SMITH WELDING SUPPLIES	Rental of Equipment	42.00
176335	VERMEER SALES & SERVICE - RENTAL	Maintenance-Equipment	262.79
176336	WACKER'S WINDOW WASHING	Commercial Services	75.50
176337	HARDEN/BARB	Mileage	29.77
Total for 18 - CONSERVATION			27,826.08

20 - HEALTH

174542	IOWA STATE MEDICAL EXAMINER	Medical Examiner-Autospes/Lab	1,382.00- Void Warrant#239729
176082	YUHR/ CECILIA A	Medical Examiner - Fees	766.67
176380	BIOTECH XRAY INC	X-Ray Services	1,000.00
176381	FIRST MED PHARMACY	Pharmacy Services	11,583.30
176382	MISSISSIPPI VALLEY OMS PC	Dental Services	1,871.00
176383	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	1,040.00
176384	HARRE MD/BARBARA	Medical Examiner - Fees	2,240.00
176385	FREDERICK/CAMILLA	Medical Examiner - Fees	1,560.00
176386	RADIOLOGY GROUP PC SC	X-Ray Services	99.00
176387	IACME - IOWA ASSOC OF COUNTY	Schools of Instruction	250.00
176388	COMMUNITY HEALTH CARE	Immunization Action (#_____)	4,910.03
176389	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	610.02
176390	RACOM CORP	Local Bioterrorism (#____) - H	391.50

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176391	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#___C082	47,336.72
176392	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____	77.00
176393	SCHMIDT/JANICE	SC Comm Empowerment/SC Kids Ag	53.54
176394	OPTIMAL PHONE INTERPRETERS	Medicaid - Translation	19.08
176395	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,004.00
176396	DEXTER/EILEEN	Grants to Counties (#MOU-____-	600.00
176397	ROENFELDT/SCOTT	Grants to Counties (#MOU-____-	300.00
176398	THOMS-PROESTLER CO - P F G	Supplies	13.21
176399	HY-VEE FOOD STORE	Travel	300.00
176432	WISCONSIN STATE LABORATORY OF HYGIENE	Laboratory Services	217.00
176433	CLIA LABORATORY PROGRAM	Laboratory Services	150.00
176434	GREEN/DELORES	Mileage	120.91
176435	IOWA DEPT OF NATURAL RESOURCES	Other Expenses	750.00
176436	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	846.00
176437	ISLE OF CAPRI	Other Expenses	210.90
176438	RED GINGER	Other Expenses	70.30
176439	POSEY DO/CHRISTOPHER	Medical Director	5,675.80
176443	KANDIS/ANN FOTIADIS	Medical Director	987.10
176444	MILLER/JOANNE	Medical Director	987.10
176455	TOTAL STORAGE PLUS	Medicaid - Maternal Health	296.00
Total for 20 - HEALTH			85,954.18

21A - HUMAN SERVICES ADMIN SUPPORT

176364	FED EX	Postage	70.11
176365	QUAD CITIES TAS INC	Commercial Services	199.57
176366	CD SYSTEMS INC	Maintenance-Equipment	414.00
176367	US CELLULAR	Telephone	657.17
176368	STAPLES ADVANTAGE INC	Supplies	1,825.15
176369	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			4,166.00

21B - CASE MANAGEMENT - H. S.

176176	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	474.00
Total for 21B - CASE MANAGEMENT - H. S.			474.00

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22B - JUVENILE DETENTION

176288	DERBY INDUSTRIES	Supplies	604.80
176289	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	54.61
176290	SMITH/CASEY	Groceries	129.52
176291	BOB BARKER CO	Supplies	823.62
176292	KECK INC	Groceries	530.41
176293	US FOODSERVICE INC	Groceries	536.69
176294	RICHARDS/RANDY	Schools of Instruction	150.00
176295	BI-STATE DETERGENT SYSTEMS INC	Supplies	210.05

Total for 22B - JUVENILE DETENTION 3,039.70

23A - NON-DEPARTMENTAL

176269	DAVENPORT/CITY OF	Fuels and Lubricants	19,128.52
176297	CLARK/SHERNAIL	Other Expenses	60.00
176298	NORTH SCOTT PRESS	Public Notices	66.64
176303	BARIL/STEVEN E	Per Diem and Expenses	60.00
176304	DITTMER/RANDY	Per Diem and Expenses	60.00
176468	SAUR/STEVE	Per Diem and Expenses	60.00
176469	SHELLABARGER/LYLE	Per Diem and Expenses	60.00

Total for 23A - NON-DEPARTMENTAL 19,495.16

23B - COURT SUPPORT COSTS

176305	ALLEN COUNTY SHERIFF	Juvenile Justice Hearing Expen	60.00
176306	JONES COUNTY SHERIFF	Juvenile Justice Hearing Expen	16.50

Total for 23B - COURT SUPPORT COSTS 76.50

23C - OTHER LAW ENFORCEMENT COSTS

176400	CENTURYLINK	FY09 Law Enfr Terrorism Prev G	147.18
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 147.18

23E - RISK MANAGEMENT PROGRAM

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176446	GENESIS OCCUPATIONAL HEALTH	Professional Services	55.00	
Total for 23E - RISK MANAGEMENT PROGRAM				55.00
24A - HUMAN RESOURCES				
176445	SEXTON/CHERI	Travel	188.50	
176457	WHITSON - TW TRAINING/TERRY	Training - Professional Service	1,780.00	
176458	GENESIS OCCUPATIONAL HEALTH	Commercial Services	217.00	
Total for 24A - HUMAN RESOURCES				2,185.50
25 - PLANNING & DEVELOPMENT				
176172	DAVENPORT/CITY OF	Commercial Services	100.00	
176173	DES MOINES STAMP MFG CO	Supplies	14.80	
Total for 25 - PLANNING & DEVELOPMENT				114.80
26 - RECORDER				
176459	MAIL SERVICES LLC	Supplies	239.12	
Total for 26 - RECORDER				239.12
27 - SECONDARY ROADS				
176135	AGVANTAGE FS INC	Gasoline	1,553.93	
176136	BLOCK READY MIX GROUP	Portland Cement Concrete	663.88	
176137	BUILDERS SAND & CEMENT CO	Portland Cement Concrete	780.30	
176138	CINTAS CORPORATION 342	Sundry	69.50	
176139	CINTAS FIRST AID & SAFETY	Safety	66.94	
176140	EASTERN IA LIGHT & POWER COOP	Lighting	158.59	
176141	EASTERN IOWA PROPANE LTD	Sundry	560.67	
176142	FAIRFIELD LINE INC	Safety	162.04	
176143	GERDAU AMERI STEEL US INC	Portland Cement Concrete	164.05	
176144	GIERKE-ROBINSON CO	Hand Tools	140.53	
176145	HAHN READY MIX INC	Portland Cement Concrete	228.00	

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176146	HARSCO METALS AMERICAS	Shoulders	6,220.68
176147	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	471.49
176148	IES UTILITIES INC/ALLIANT -	Lighting	99.58
176149	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	248.85
176150	KERSTEN/ANGELA K	Meals & Lodging - HD	123.00
176151	MIDAMERI CAN ENERGY	Lighting	8.10
176152	MUTUAL WHEEL CO	Parts	15.00
176153	RACOM CORP	Radios	1,561.40
176154	REXCO EQUIPMENT INC	Outside Services	1,122.64
176155	RIVERSTONE GROUP INC	Granular	16,064.60
176156	SCHNEIDER MOBILE WINDSHIELD RP	Outside Services	40.00
176157	W W GRAINGER INC	Buildings	1,177.66
176158	YOUNGERS/TARA A	Meals & Lodging	49.00
176159	JACK'S BRAKE & ALIGNMENT INC	Outside Services	2,370.55
176160	MARTIN EQUIP OF IA-IL INC	Parts	237.71
176161	MOLO QUINT LLC \ MOLO OIL CO	Diesel	24,144.59

Total for 27 - SECONDARY ROADS

58,503.28

28 - SHERIFF

176401	BURMEISTER/PAUL	Prisoner Extradition Cost	145.00
176402	C J COOPER & ASSOCIATES INC	Supplies	253.14
176403	C J DUFFEY PAPER CO	Supplies	522.86
176404	CENTURY LAUNDRY DISTRIBUTING	Maintenance-Equipment	150.50
176405	CENTURYLINK	Telephone	125.94
176406	CHEEK/DIANE	Prisoner Extradition Cost	25.00
176407	CTK GROUP/THE	Schools of Instruction	275.00
176408	CTK GROUP/THE	Schools of Instruction	225.00
176409	DEGEN/DALE E	Prisoner Extradition Cost	25.00
176410	EASTERN IOWA COMM COLLEGE DIST	Commissary Surcharge Use	2,449.78
176411	FIRESTONE TIRE & SERVICE CNTR	Maintenance-Vehicles	4,284.80
176412	GLASGOW/STEFANIE	Travel	110.00
176413	GOODWIN TUCKER GROUP	Maintenance-Equipment	308.75
176414	GREENWOOD CLEANING SYSTEMS INC	Supplies	80.61
176415	MCPC	Supplies	86.30
176416	MGIA - IOWA CHAPTER	Schools of Instruction	150.00
176417	OWEN/RON	Prisoner Extradition Cost	25.00
176418	PRAIRIE FARMS DAIRY	Groceries	1,683.00
176419	RACOM CORP	Maintenance-Equipment	5,705.26
176420	TRAVEL ADVANCE ACCOUNT	Travel	225.00
176421	MCCLIMON/TROY	Travel	124.00

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176422	UNIFORM DEN INC	Clothing	411.90	
176423	VERIZON WIRELESS	Supplies	45.15	
176424	WENZEL/JASON	Travel	13.00	
176425	WEST GROUP CO	Supplies	1,041.00	
176426	WHITE/THOMAS	Prisoner Extradition Cost	60.00	
176427	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	115.00	
176428	THOMS-PROESTLER CO - P F G	Groceries	5,169.73	
176429	THOMS-PROESTLER CO - P F G	Groceries	6,968.59	
176430	THOMS-PROESTLER CO - P F G	Groceries	6,963.86	
176431	THOMS-PROESTLER CO - P F G	Groceries	4,871.89	
176440	SECRETARY OF STATE	Professional Services	30.00	
176467	IOWA STATE SHERIFFS' AND	Schools of Instruction	150.00	
Total for 28 - SHERIFF				42,820.06
29A - SUPERVISORS				
176466	EARNHARDT/CAROL	Travel	24.00	
Total for 29A - SUPERVISORS				24.00
30 - TREASURER				
176130	FED EX	Postage	86.84	
176131	MAIL SERVICES LLC	Supplies	1,214.92	
Total for 30 - TREASURER				1,301.76
37A - BUFFALO AMBULANCE				
176441	BUFFALO VOLUNTEER AMBULANCE SERVICE	Contribution to Agencies	8,162.50	
Total for 37A - BUFFALO AMBULANCE				8,162.50
38 - CADS				
176083	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	64,833.10	
Total for 38 - CADS				64,833.10

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39 - COMMISSION ON AGING

176084	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

176085	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
Total for 40 - COMMUNITY HEALTH CARE				29,584.41

42A - DURANT AMBULANCE

176442	DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00	
Total for 42A - DURANT AMBULANCE				5,000.00

43 - HANDICAPPED DEVELOPMENT CENTER

176177	HANDICAPPED DEVELOPMENT	Contribution to Agencies	99.14	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				99.14

44A - HUMANE SOCIETY

176086	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

51 - VERA FRENCH

176087	VERA FRENCH COMMUNITY	Contribution to Agencies	282,319.51	
176235	VERA FRENCH COMMUNITY	Habilitation Services	2,905.44	
Total for 51 - VERA FRENCH				285,224.95

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62A - GROUP HEALTH INSURANCE FUND

176456	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,062.20	
Total for 62A - GROUP HEALTH INSURANCE FUND				2,062.20

65 - CITY ASSESSOR

176460	DAVENPORT/CITY OF	Salaries-Regular	40,874.77	
176461	DICKINSON LAW	Commercial Services	3,000.00	
176462	STAPLES INC	Supplies	14.99	
176463	VANGUARD APPRAISALS INC	Commercial Services	300.00	
Total for 65 - CITY ASSESSOR				44,189.76

66 - COUNTY ASSESSOR

176447	BRODERS APPRAISAL LLC	Professional Services	550.00	
176448	FACILITY & SUPPORT SERVICES	Supplies	74.68	
176449	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	84.00	
176450	KELLER APPRAISALS	Professional Services	375.00	
176451	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	35.00	
176452	BECKENBAUGH/RON	Travel	91.67	
176453	DENKLAU/DALE	Travel	160.64	
176454	ZABEL/LEW	Travel	85.05	
Total for 66 - COUNTY ASSESSOR				1,456.04

67 - COUNTY LIBRARY

176199	ACTUALLY CLEAN	Maintenance-Buildings	458.31	
176200	BP	Fuels and Lubricants	152.46	
176201	BAKER & TAYLOR BOOKS	Library Books (Adult)	1,622.05	
176202	CENTURYLINK	Telephone	203.94	
176203	DES MOINES REGISTER	Books/Periodicals/Subscriptions	273.94	
176204	DAUFELDT/LINDA	Travel	41.58	
176205	DEMCO	Supplies	1,390.67	
176206	GALE - THOMSON GALE	Library Books (Adult)	67.97	

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176207	GARROW/CHRISTINE	Travel	82.22
176208	GAYLORD BROTHERS INC	Supplies	165.13
176209	GREENWOOD CLEANING SYSTEMS INC	Supplies	59.25
176210	JUNIOR LIBRARY GUILD	Library Books (Juvenile)	334.80
176211	DIGITAL RIVER EDUCATION SERVICES INC	Maintenance-Comp Software	211.16
176212	NORTH SCOTT COMMUNITY SCHOOL DIST	Commercial Services	165.00
176213	NEOFUNDS BY NEOPOST	Postage	801.00
176214	RECORDED BOOKS INC	Audio/Visual Reference Material	95.20
176215	BLUE GRASS/CITY OF	Rental of Space	350.00
176216	BUFFALO/CITY OF	Rental of Space	300.00
176217	ELDRIDGE/CITY OF	Rental of Space	400.00
176218	SPY GLASS DEVELOPMENT	Rental of Space	516.00
176219	RDJ SPECIALTIES INC	Supplies	267.05
176220	SPIRAL BINDING CO INC	Supplies	185.50
176221	WINDSTREAM IOWA COMMUNICATIONS	Telephone	73.19
176222	BRADLEY/TONI	Maintenance-Buildings	442.40
Total for 67 - COUNTY LIBRARY			8,658.82
68 - EMERGENCY MANAGEMENT AGENCY			
176092	CENTURYLINK	Telephone	68.46
176093	DAVENPORT/CITY OF	Fuels and Lubricants	79.61
Total for 68 - EMERGENCY MANAGEMENT AGENCY			148.07
68C - EMA-SECC			
176088	CENTURYLINK	Telephone	20.69
176089	CENTURYLINK	Telephone	4,156.65
176090	TREASURER - STATE OF IOWA	Schools of Instruction	500.00
176091	TRAVEL ADVANCE ACCOUNT	Travel	439.20
176198	IOWA APCO	Schools of Instruction	575.00
176270	AMSAN LLC \ VONACHEN	Supplies	55.46
176271	MIDAMERICAN ENERGY	Utilities	4,175.26
176272	DAVENPORT/CITY OF	Utilities	37.76
176376	IOWA AMERICAN WATER CO	Utilities	139.56
Total for 68C - EMA-SECC			10,099.58

Claim Vouchers submitted to the Board of Supervisors for approval on 11/08/2011

99 - AUDITOR'S CASH

176338	US TREASURY	Special Deductions	175.00
176339	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	286.88
176340	BEDFORD/NIKOLE	Special Deductions	204.00
176341	US DEPT OF EDUCATION	Special Deductions	194.93
176342	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	177.74
176343	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
176344	HARTFORD/THE	Deferred Comp-Hartford	4,172.25
176345	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,627.14
176346	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,170.00
176347	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
176348	IPERS	IPERS	118,522.44
176349	AFSCME	Union Dues-AFSCME	363.90
176350	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	283.56
176351	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
176352	UNITED WAY	United Way	1,091.16
176353	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
176354	IPERS	IPERS	29,567.40
176355	IPERS	IPERS	122,144.85
176356	AFSCME	Union Dues-AFSCME	363.90
176357	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	283.56
176358	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,219.00
176359	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
176360	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,032.56
176361	UNITED WAY	United Way	1,089.16
176362	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	27.50
176363	IPERS	IPERS	30,627.58

Total for 99 - AUDITOR'S CASH 335,542.48

*** Report Total *** 1,493,125.09