
Claim Vouchers submitted to the Board of Supervisors for approval on 03/03/2011

11A - ADMINISTRATION

168724	BI - STATE REGIONAL COMMISSION	Travel	11.83	
168725	BI - STATE REGIONAL COMMISSION	Travel	11.04	
Total for 11A - ADMINISTRATION				22.87

12 - COUNTY ATTORNEY

168413	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00	
168414	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	1,255.75	
168415	LANDAU/GARY H	Legal Transcripts	39.00	
168416	LINN COUNTY SHERIFF	Professional Services	20.60	
168417	R K DIXON	Forfeited Assets-County Attorn	24,143.40	
168418	MCPC	Supplies	30.94	
168419	BROWN/KIMBERLY K	Legal Transcripts	15.00	
Total for 12 - COUNTY ATTORNEY				25,854.69

13 - AUDITOR

168520	MATTHEWS OFFICE PLUS	Supplies	92.81	
Total for 13 - AUDITOR				92.81

13B - ELECTIONS

168540	PAPER DIRECT INC	Supplies	203.79	
168541	INTAB INC	Supplies	350.31	
168542	BETTENDORF OFFICE PRODUCTS	Supplies	17.19	
168543	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	175.00	
168544	MORITZ/ROXANNA	Travel	347.70	
Total for 13B - ELECTIONS				1,093.99

14 - INFORMATION TECHNOLOGY

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168703	SPRINT	Internet Line Charges	1,293.16
168704	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
168705	PAETEC	Telephone - Voice	4,309.48
168706	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
168707	LONGLEY SYSTEMS INC	Maintenance-Equipment	33.75
168708	CES COMPUTERS INC	Maintenance-Equipment	42.00
168709	QWEST	Telephone - Data	3,352.26

Total for 14 - INFORMATION TECHNOLOGY 11,372.84

15 - FACILITY & SUPPORT SERVICES

168399	AMSAN LLC \ VONACHEN	Supplies	528.52
168400	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
168401	ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Commercial Services	365.00
168402	EXPERIENCED ROOFING	Maintenance-Buildings	511.13
168403	GLOBAL SECURITY GLAZING	Supplies	696.40
168404	MAIL SERVICES LLC	Postage	3,057.89
168405	NAEIR	Books/Periodicals/Subscriptions	40.00
168406	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	135.00
168407	QWEST	Telephone	444.00
168408	SEMINOLE ENERGY SERVICES LLC	Utilities	6,085.33

Total for 15 - FACILITY & SUPPORT SERVICES 12,213.27

16A - CAPITAL IMPROVEMENTS

168459	KOEHLER CABLING CO	JL General Remodeling/Replacement	1,020.00
168460	L3 COMMUNICATIONS MOBILE VISION INC	EE Sheriff-In Car Video System	350.00
168461	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	11.00
168462	AMSAN LLC \ VONACHEN	MP-6-18 1/4 LL CH-Juv Court Se	172.80
168463	CDW GOVERNMENT INC	SECC Equipment	1,947.16
168464	NIGHTWATCH SECURITY SERVICES INC	SECC Equipment	23,340.00
168465	RACOM CORP	SECC Equipment	818,215.57
168618	PRATT AUDIO VISUAL	SECC Equipment	130,244.97
168619	LONGLEY SYSTEMS INC	SECC Equipment	2,340.00
168620	VAN METER INDUSTRIAL INC	SECC Equipment	5,666.81
168621	GLOBAL COMPUTER SUPPLIES	SECC Equipment	361.42
168622	VITAL SUPPORT SERVICES	SECC Equipment	5,113.38
168623	OFFICE MACHINE CONSULTANTS INC	EE BIP-TAR: GIS Strategic Plan	13,133.00
168701	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,311.00

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Total for 16A - CAPITAL IMPROVEMENTS 1,005,227.11

17 - COMMUNITY SERVICES

168433	BLN PROPERTIES	Rental of Space	225.00
168434	COLTVET/BRUCE	Rental of Space	687.50
168435	CUNNICK-COLLINS FUNERAL HOME	Burial	924.00
168436	ERENBERGER/JOSEPH	Rental of Space	450.00
168437	FAMILY DOLLAR STORE	Direct Assistance Payment	77.70
168438	FAMILY DOLLAR STORE	Direct Assistance Payment	68.95
168439	FOUR OAKS APARTMENTS LLC	Rental of Space	400.00
168440	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
168441	HIS PROPERTIES	Rental of Space	512.50
168442	MILLER/KENNETH	Rental of Space	295.00
168443	MOTHER HUBBARDS	Direct Assistance Payment	9.00
168444	OAKDALE MEMORIAL GARDENS INC	Burial	580.00
168445	PEACOCK/GREGORY	Rental of Space	450.00
168446	PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental of Space	375.00
168447	QUIGLEY - FIRST CHOICE PROPERTIES/TOM	Rental of Space	450.00
168448	RIVERHAVEN INVESTMENTS LLC	Rental of Space	765.00
168449	RUNGE MORTUARY	Burial	354.75
168450	SCHOENBECK/PAUL	Rental of Space	225.00
168451	THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	9.00
168452	VAN HOE FUNERAL HOME LTD	Burial	2,080.00
168453	WAGNER/RONALD	Rental of Space	400.00
168512	WEERTS FUNERAL HOME	Burial	1,600.00
168513	WILSON - WILSON & SON INC/JON	Rental of Space	300.00
168539	BURLINGTON TRAILWAYS	Direct Assistance Payment	590.30
168578	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	255.00
168608	TRAVEL ADVANCE ACCOUNT	Travel	505.00

Total for 17 - COMMUNITY SERVICES 13,038.70

17D - VETERAN AFFAIRS

168525	ASHER/DONNA	Rental of Space	375.00
168526	BECK/ARLEN	Per Diem and Expenses	27.70
168527	BIG ED'S HOLDINGS LLC	Rental of Space	350.00
168528	BURLINGTON TRAILWAYS	Direct Assistance Payment	107.00
168529	COLONIAL COOPERATIVE	Rental of Space	450.00

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168530	LANDMARK PROPERTIES	Rental of Space	450.00
168531	LENSCH/MYRON	Per Diem and Expenses	26.62
168532	SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60

Total for 17D - VETERAN AFFAIRS 1,823.92

17F - MENTAL HEALTH

168545	ARNOLD/MARSHA	Attorney - 125	57.00
168546	DELANGE II/HAROLD J	Attorney - 125	77.00
168547	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,290.00
168548	MEDICAL ASSOCIATES	125 - 5-Day - Physician	344.00
168549	ROLFSTAD/PATRICIA	Attorney - 125	120.00
168550	ST LUKES HOSPITAL	125 - 5-Day - Hospital	1,116.78
168551	SCOTT COUNTY SHERIFF	Sheriff Transportation	2,321.44
168552	SOTHMANN/JAMES G	Attorney - 125	120.00
168553	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	2,370.00
168554	NISSSEN MD/WILLIAM	125 - 5-Day - Physician	187.50

Total for 17F - MENTAL HEALTH 8,003.72

17G - MENTAL HEALTH DD SERVICES

168579	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	0/C MH Residential	2,810.15
168580	ARNOLD/MARSHA	Attorney - 229	279.00
168581	CHRISTIAN OPP CENTER	0/C MR Vocational	681.66
168582	COMMUNITY CARE INC	0/C MR Residential	8,328.15
168583	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	778.50
168584	DAC INC	0/C MR Residential	6,924.18
168585	DELANGE II/HAROLD J	Attorney - 229	77.00
168586	DUSTHIMER/JACK E	Attorney - 229	132.00
168587	FIRST MED PHARMACY	Medical Expenses	28,206.77
168588	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	1,290.00
168589	GLOBAL MEDICAL INFORMATICS LLC	Salaries	248.76
168590	HOWARD CENTER/THE	0/C MR Vocational	285.60
168591	HY-VEE 1285	0/C MH Medical Assistance	67.14
168592	MAKEE MANOR	State Payment Program	1,832.41
168593	MEDICAL ASSOCIATES	229 - 5-Day - Physician	1,011.50
168594	NISSSEN MD/WILLIAM	229 - 5-Day - Physician	2,437.50
168595	SCOTT COUNTY SHERIFF	Sheriff Transportation	6,827.46
168596	SKYLINE CENTER INC	0/C MR Vocational	225.00

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168597	ST LUKES HOSPITAL	229 - 5-Day - Hospital	1,116.78
168598	TRANSIT	O/C MR Other	23.56
168599	TREASURER - STATE OF IOWA	Glenwood State Hospital	207,804.05
168600	VERA FRENCH COMMUNITY	State Payment Program	7,257.56
168601	VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	443.28
168602	WELLS FARGO BANKS	Bank Service Charges	570.12
168603	MCVAY/ROSE	OP-Mental Health Advocate	481.50

Total for 17G - MENTAL HEALTH DD SERVICES 280,139.63

18 - CONSERVATION

168324	ADVANCED SUPPLY	Vehicle Parts	856.02
168325	CARTER/GINA	Commercial Services	200.00
168326	CENTRAL SCOTT TELEPHONE CO	Telephone	356.70
168327	DIXON TELEPHONE CO	Telephone	47.90
168328	EASTERN IA LIGHT & POWER COOP	Utilities	7,047.30
168329	EASTERN IOWA PROPANE LTD	Utilities	4,693.43
168330	EASTERN IOWA PETRO INC	Fuels and Lubricants	721.83
168331	FARM PLAN	Supplies	345.95
168332	FENNELLY/CAROL	Mileage	92.12
168333	FORCE & SONS TRUCK EQUIPMENT INC	Vehicle Parts	16.00
168334	GREENVALLEY AG & TURF	Vehicle Parts	607.67
168335	IES UTILITIES INC/ALLIANT -	Utilities	24.13
168336	IOWA MUSEUM ASSOCIATION	Memberships	75.00
168337	ISAC	Schools of Instruction	130.00
168338	LAWSON PRODUCTS INC	Supplies	312.57
168339	MENARDS	Supplies	108.64
168340	MIDAMERICAN ENERGY	Utilities	616.80
168341	NAPA DEWITT	Vehicle Parts	441.46
168342	NEWMAN/AMY	Supplies	8.00
168343	VERBRAAK'S WELDING	Maintenance-Equipment	150.00
168344	W W GRAINGER INC	Supplies	261.00
168345	IDEDGE INC	Supplies	112.10
168346	JOHNSON DISTRIBUTING INC	Commercial Services	74.75
168347	MIDWEST WHEEL COMPANIES	Supplies	322.93
168348	MTI DISTRIBUTING INC	Vehicle Parts	103.79
168349	VALLIERE/JOHN	Travel	180.00
168350	LUJACK AUTO PLAZA	Vehicles & Construction Equipment	52,383.56
168351	QUAD CITIES EARTH WEEK COALITION	Memberships	500.00
168352	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	31.12
168353	CENTRAL POOL SUPPLY INC	Supplies	80.50

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168395	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	20.00
168396	GREAT WESTERN SUPPLY CO	Supplies	410.07
168397	O'REILLY AUTOMOTIVE INC	Maintenance-Vehicles	8.48
168398	AT & T	Telephone	33.40
168612	CHEMSEARCH	Supplies	237.90
168613	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,430.67
168614	GRAYBAR ELECTRIC CO INC	SCP-Pool & Aquatic Center Reno	519.95
168615	IES UTILITIES INC/ALLIANT -	Utilities	746.76
168616	LAWSON PRODUCTS INC	Supplies	204.57
168617	QWEST	Telephone	137.74

Total for 18 - CONSERVATION 74,650.81

20 - HEALTH

168247	FACILITY & SUPPORT SERVICES	Public Health Emergency Respon	9,470.00-	Void Warrant#234853
168317	YUHR/ CECILIA A	Medical Examiner - Fees	751.67	
168626	MISSISSIPPI VALLEY OMS PC	Dental Services	993.00	
168627	BIOTECH XRAY INC	X-Ray Services	1,000.00	
168628	FIRST MED PHARMACY	Pharmacy Services	20,657.40	
168629	EYE SURGEONS ASSOCIATES PC	Physician Services	50.00	
168630	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	12.76	
168631	HARRE MD/BARBARA	Medical Examiner - Fees	1,960.00	
168632	FREDERICK/CAMILLA	Medical Examiner - Fees	2,080.00	
168633	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	2,340.00	
168634	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	7,980.00	
168635	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	59,776.23	
168636	COMMUNITY HEALTH CARE	Immunization Action (#_____)	3,040.00	
168637	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	733.40	
168638	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	44.00	
168639	FACILITY & SUPPORT SERVICES	SC Comm Empowerment/SC Kids Ag	1,579.06	
168640	PLAK SMACKER	Medicaid - I-Smile/Direct	67.64	
168641	LESS/JANAN	Medicaid - CH/Inform & Care Co	40.00	
168642	JENIOUS - LADY'S FIRST TRANSPORT/BONNIE	Medicaid - Transportation	120.00	
168643	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,288.00	
168644	OPTIMAL PHONE INTERPRETERS	Professional Services	18.95	
168645	SCHMIDT/JANICE	Mileage	61.83	
168711	G & K SERVICES	Service Contracts	224.60	
168712	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,966.79	
168713	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	630.00	

Total for 20 - HEALTH 102,945.33

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21A - HUMAN SERVICES ADMIN SUPPORT

168710	US POSTAL SERVICE- DAVENPORT POST OFFICE Postage	1,500.00	
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			1,500.00

21B - CASE MANAGEMENT - H.S.

168606	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	2,695.00	
Total for 21B - CASE MANAGEMENT - H.S.				2,695.00

22B - JUVENILE DETENTION

168692	KECK INC	Groceries	416.28	
168693	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	123.02	
168694	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00	
168695	BOB BARKER CO	Supplies	843.03	
168696	FAMILY RESOURCES INC	Service Contracts	778.18	
168697	BI-STATE DETERGENT SYSTEMS INC	Supplies	210.95	
168698	US FOODSERVICE INC	Groceries	955.41	
Total for 22B - JUVENILE DETENTION				3,676.87

23A - NON-DEPARTMENTAL

168454	DAVENPORT/CITY OF	Fuels and Lubricants	17,876.95	
168514	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	673.65	
168515	BETTENDORF NEWS/THE	Public Notices	660.17	
168516	ST ANN'S CHURCH	Per Diem and Expenses	946.00	
168517	LECLAIRE CEMETERY ASSN	Per Diem and Expenses	3,311.00	
168518	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	8,015.00	
Total for 23A - NON-DEPARTMENTAL				31,482.77

23B - COURT SUPPORT COSTS

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168522	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	39.22
168523	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	37.10
168524	SCOTT COUNTY TREASURER	Grand Jury Expense	9.00
168533	SCOTT COUNTY TREASURER	Grand Jury Expense	39.20
168534	SCOTT COUNTY TREASURER	Grand Jury Expense	45.60
168535	SCOTT COUNTY TREASURER	Grand Jury Expense	22.20
168536	SCOTT COUNTY TREASURER	Grand Jury Expense	90.00

Total for 23B - COURT SUPPORT COSTS 282.32

23E - RISK MANAGEMENT PROGRAM

168359	SELECTIVE INSURANCE - FLOOD	Property Insurance Premi ums	1,073.00
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Total for 23E - RISK MANAGEMENT PROGRAM 1,073.00

24A - HUMAN RESOURCES

168394	GENESIS OCCUPATIONAL HEALTH	Commercial Services	72.00
168455	RIFLE INC	Training - Professional Servi c	500.00
168726	FED EX	Recruitment	37.29
168727	ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	201.80

Total for 24A - HUMAN RESOURCES 811.09

25 - PLANNING & DEVELOPMENT

168500	IOWA STATE UNIVERSITY	Schools of Instruction	55.00
168501	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00
168502	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00
168507	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00
168508	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00
168509	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00
168510	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00
168511	SERVICE ABSTRACT COMPANY	Professional Services	1,050.00

Total for 25 - PLANNING & DEVELOPMENT 10,105.00

27 - SECONDARY ROADS

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168466	AGVANTAGE FS INC	Di esel	11,736.86
168467	AIRGAS NORTH CENTRAL	Wel ding Supplies	59.23
168468	AMERICAN PUBLIC WORKS ASSOCIATION	Schools & Meetings	145.00
168469	BEST DISTRI BUTING INC	Parts	229.95
168470	BEST OFFICE SUPPLIES & SYSTEMS INC	Suppl ies	42.40
168471	CENTRAL SCOTT TELEPHONE CO	Sundry	96.80
168472	CINTAS CORPORATI ON 342	Sundry	65.00
168473	CINTAS FIRST AID & SAFETY	Safety	99.06
168474	COLE OD/DAVID J	Safety	120.00
168475	DULTMEIER SALES INC	Sundry	119.00
168476	EASTERN IA LIGHT & POWER COOP	Li ghting	163.75
168477	FAIRFI ELD LINE INC	Safety	91.96
168478	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	112.80
168479	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	1,145.00
168480	IES UTILITI ES INC/ALLIANT -	Sundry	114.37
168481	ILLOWA CULVERT & SUPPLY CO	Corrugated Metal Pipe	18,945.00
168482	LAWSON PRODUCTS INC	Parts	179.47
168483	MIDAMERICAN ENERGY	Sundry	4,432.82
168484	MOLO QUINT LLC \ MOLO OIL CO	Oil	477.23
168485	MUTUAL WHEEL CO	New Equipment	2,419.90
168486	NORTH AMERICAN SALT CO	Material s	18,784.42
168487	PAARMANN IRON WORKS	Outsi de Services	1,905.70
168488	PLANT EQUIPMENT CO	Parts	114.92
168489	RACOM CORP	Radi os	822.00
168490	RIVERSTONE GROUP INC	Material s	1,066.14
168491	ROCKMOUNT RESEARCH & ALLOYS IN	Sundry	1,654.94
168492	W W GRAINGER INC	Sundry	236.80
168493	SADLER POWER TRAIN	Other	127.32
168494	SAFETY KLEEN CORP	Oil	273.91
168495	TWIN BRIDGES TRUCK CITY INC	Parts	152.19
168496	BAUER BUILT TIRE CTR	Tires & Tubes	140.46
168497	BODY WORKS/THE	Outsi de Services	987.00
168498	ISAC	Schools & Meetings	130.00

Total for 27 - SECONDARY ROADS

67,191.40

28 - SHERIFF

168647	AMERICAN INSTI TUTI ONAL SUPPLY	Suppl ies	562.91
168648	AT & T	Tel ephone	43.89
168649	BOB BARKER CO	Suppl ies	5,948.14

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168650	BURMEISTER/PAUL	Prisoner Extradition Cost	40.00
168651	CENTRAL SCOTT TELEPHONE CO	Telephone	151.12
168652	CHARM-TEX INC	Supplies	684.80
168653	CHEEK/DIANE	Prisoner Extradition Cost	25.00
168654	CRESCENT CLEANERS	Maintenance-Equipment	147.87
168655	DAVENPORT PRINTING CO INC	Supplies	75.00
168656	DEGEN/DALE E	Prisoner Extradition Cost	40.00
168657	DFI - TOTAL BUSINESS SOLUTIONS	Supplies	684.82
168658	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
168659	ED ROEHR SAFETY PRODUCTS	Supplies	59.85
168660	FBINAA IOWA CHAPTER	Schools of Instruction	100.00
168661	GALLS - AN ARAMARK COMPANY	Supplies	340.00
168662	GOOD SOURCE	Groceries	505.60
168663	HALL SR/FREDERICK	Commissary Surcharge Use	122.00
168664	HIGGINS/JERRY	Commissary Surcharge Use	117.00
168665	HOBART CORP	Service Contracts	430.25
168666	HY-VEE INC	Groceries	119.71
168667	IOWA BATTERY COMPANY INC	Supplies	423.00
168668	JERRY'S MILK SERVICE	Groceries	3,925.75
168669	L3 COMMUNICATIONS MOBILE VISION INC	Supplies	60.00
168670	LAMER/RICHARD E	Prisoner Extradition Cost	40.00
168671	MCPC	Supplies	187.96
168672	MIDAMERICAN ENERGY	Utilities	35.09
168673	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	84.10
168674	MOELLER/BONNIE	Professional Services	75.00
168675	OWEN/RON	Prisoner Extradition Cost	120.00
168676	QWEST	Telephone	1,387.69
168677	QWEST	Telephone	181.65
168678	RACOM CORP	Supplies	260.00
168679	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	40.00
168680	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,363.76
168681	SCHAAB/GREGORY	Prisoner Extradition Cost	40.00
168682	STREI CHERS	Supplies	45.52
168683	THOMS-PROESTLER CO - P F G	Groceries	6,374.42
168684	THOMS-PROESTLER CO - P F G	Groceries	7,923.37
168685	THOMS-PROESTLER CO - P F G	Groceries	8,403.64
168686	TREASURER - STATE OF IOWA	Schools of Instruction	400.00
168687	TRAVEL ADVANCE ACCOUNT	Travel	410.00
168688	TURNKEY CORRECTIONS	Supplies	412.65
168689	ULTRAMAX	Supplies	6,678.00
168690	VERIZON WIRELESS	Supplies	45.15
168691	WHITE/THOMAS	Prisoner Extradition Cost	60.00
168700	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	75.00

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Total for 28 - SHERIFF 49,599.71

29A - SUPERVISORS

168719	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	20.80
168720	QUAD CITIES CHAMBER OF COMMERCE	Travel	1,300.00
168721	ISAC	Schools of Instruction	60.00
168722	MINARD/LARRY	Travel	162.90
168723	ISAC	Schools of Instruction	130.00

Total for 29A - SUPERVISORS 1,673.70

30 - TREASURER

168384	PRINTERS MARK	Supplies	49.00
168385	MAIL SERVICES LLC	Supplies	1,266.58
168386	DES MOINES REGISTER	Books/Periodicals/Subscription	156.75
168387	VANCE/BARBARA	Travel	49.00
168388	RAMEY-LOPEZ/ROBERTA L	Travel	23.20
168389	HALL/KATHY	Travel	49.00

Total for 30 - TREASURER 1,593.53

38 - CADS

168318	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	37,528.25
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Total for 38 - CADS 37,528.25

39 - COMMISSION ON AGING

168319	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
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Total for 39 - COMMISSION ON AGING 17,812.50

40 - COMMUNITY HEALTH CARE

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168320	COMMUNITY HEALTH CARE	Contribution to Agencies	29,578.00	
Total for 40 - COMMUNITY HEALTH CARE				29,578.00
44A - HUMANE SOCIETY				
168321	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00
51 - VERA FRENCH				
168322	VERA FRENCH COMMUNITY	Contribution to Agencies	286,519.51	
168607	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	45,576.25	
Total for 51 - VERA FRENCH				332,095.76
62A - GROUP HEALTH INSURANCE FUND				
168356	SILVERSTONE GROUP	Professional Services	1,350.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				1,350.00
65 - CITY ASSESSOR				
168728	CENTRAL DISTRICT ISAA	Schools of Instruction	150.00	
168729	DAVENPORT/CITY OF	Salaries-Regular	29,359.55	
168730	ENGINEER SUPPLY LLC	Supplies	389.65	
168731	FACILITY & SUPPORT SERVICES	Postage	23.67	
Total for 65 - CITY ASSESSOR				29,922.87
66 - COUNTY ASSESSOR				
168714	FACILITY & SUPPORT SERVICES	Supplies	84.69	
168715	BECKENBAUGH/RON	Travel	177.75	
168716	DENKLAU/DALE	Travel	17.55	
168717	VIETH/EDWARD J	Travel	22.50	

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168718 ZABEL/LEW Travel 197.10

Total for 66 - COUNTY ASSESSOR 499.59

67 - COUNTY LIBRARY

168360 BAKER & TAYLOR BOOKS Library Books (Adult) 1,496.88
 168361 BAKER & TAYLOR BOOKS Library Books (Juvenile) 56.70
 168362 CENTRAL SCOTT TELEPHONE CO Telephone 233.35
 168363 ELDRIDGE TRUE VALUE Supplies 18.85
 168364 EMORY UNIVERSITY Library Books (Adult) 20.00
 168365 GREENWOOD CLEANING SYSTEMS INC Supplies 53.27
 168366 GALE - THOMSON GALE Library Books (Adult) 247.09
 168367 MIDAMERICAN ENERGY Supplies 1,544.27
 168368 NORTH SCOTT PRESS Books/Periodicals/Subscription 245.00
 168369 US POSTAL SERVICE Postage 1,000.00
 168370 ORKIN PEST CONTROL Commercial Services 55.00
 168371 PREMIER PEST MANAGEMENT SERVICES Commercial Services 45.00
 168372 PRAIRIE CAT Schools of Instruction 30.00
 168373 PREMIER CLEANING Commercial Services 844.96
 168374 QWEST Telephone 71.58
 168375 QUAD CITIES CHAMBER OF COMMERCE Professional Services 30.00
 168376 SPIRAL BINDING CO INC Supplies 335.06
 168377 WISCONSIN LIBRARY SERVICES Library Books (Adult) 20.00

Total for 67 - COUNTY LIBRARY 6,347.01

68 - EMERGENCY MANAGEMENT AGENCY

167800 IOWA DEPT OF PUBLIC SAFETY Professional Services 9,384.00- Void Warrant#234581
 168354 FACILITY & SUPPORT SERVICES Office Printing 3.75
 168355 QUAD CITY TIMES & MUSCATINE JOURNAL Public Notices 85.97
 168357 FACILITY & SUPPORT SERVICES Supplies 141.15
 168358 GENESIS OCCUPATIONAL HEALTH Commercial Services 108.00
 168393 IOWA DEPT OF PUBLIC SAFETY Professional Services 9,384.00
 168456 EASTERN OREGON AUDIOLOGY INC Recruitment 35.00
 168457 DAVENPORT/CITY OF Fuels and Lubricants 61.49
 168458 MCPC Supplies 164.44

Total for 68 - EMERGENCY MANAGEMENT AGENCY 599.80

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68C - EMA-SECC

168503	MIDAMERICAN ENERGY	Utilities	1,914.16
168504	IOWA AMERICAN WATER CO	Utilities	148.70
168505	QUAD CITY TIMES & MUSCATINE JOURNAL	SECC Building	18.00
168506	RIVER PLACE TECHNOLOGIES LLC	SECC Building	6,175.00
168609	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	370.25
168610	GENESIS OCCUPATIONAL HEALTH	Commercial Services	54.00
168611	NELSON SYSTEMS INC	COPS Grant	26,169.00
168624	QWEST	Telephone	1,731.15
168625	QWEST	Telephone	40.03

Total for 68C - EMA-SECC 36,620.29

88A - COUNTY SHERIFF AGENCY

167624	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	60.00-	Void Warrant#234581
168646	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	60.00	

Total for 88A - COUNTY SHERIFF AGENCY .00

99 - AUDITOR'S CASH

168323	US TREASURY	Accrued Salary (Net Pay)	46.27
168555	US TREASURY	Special Deductions	175.00
168556	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	578.62
168557	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
168558	US DEPT OF EDUCATION	Special Deductions	183.44
168559	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	172.66
168560	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
168561	HARTFORD/THE	Deferred Comp-Hartford	4,072.25
168562	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	13,393.29
168563	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,060.00
168564	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	683.47
168565	IPERS	IPERS	100,460.14
168566	AFSCME	Union Dues-AFSCME	363.90
168567	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	299.80
168568	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
168569	UNITED WAY	United Way	1,102.16
168570	IPERS	IPERS	29,161.91

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168571	IPERS	IPERS	99,902.84	
168572	AFSCME	Uni on Dues- AFSCME	363.90	
168573	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	299.80	
168574	CHAUFFERS & TEAMSTERS	Uni on Dues-Teamsters	2,140.00	
168575	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Uni on Dues-Di spatchers	1,059.42	
168576	UNITED WAY	United Way	1,101.16	
168577	IPERS	IPERS	28,825.28	
168604	US TREASURY	Speci al Deducti ons	302.00	
168605	BEDFORD/NI KOLE	Speci al Deducti ons	204.00	
Total for 99 - AUDITOR'S CASH				291,919.08
*** Report Total ***				2,495,212.23