
Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

11A - ADMINISTRATION

168882	BI-STATE REGIONAL COMMISSION	Travel	11.90	
Total for 11A - ADMINISTRATION				11.90

12 - COUNTY ATTORNEY

168911	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	180.70	
168912	BLEIGH/BEVERLY K	Legal Transcripts	5.00	
168913	CLINTON COUNTY SHERIFF	Professional Services	32.01	
168914	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	831.80	
168915	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	19.38	
168916	MUSCATINE COUNTY SHERIFF	Professional Services	30.50	
168917	OTTESEN/JAMES L	Professional Services	833.33	
168918	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	45.00	
168919	ROCK ISLAND COUNTY SHERIFF	Professional Services	100.07	
168920	STAPLES ADVANTAGE INC	Supplies	80.73	
Total for 12 - COUNTY ATTORNEY				2,158.52

13B - ELECTIONS

169044	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Schools of Instruction	505.00	
169045	BETTENDORF OFFICE PRODUCTS	Supplies	99.60	
169046	MATTHEWS OFFICE PLUS	Supplies	156.89	
Total for 13B - ELECTIONS				761.49

14 - INFORMATION TECHNOLOGY

169057	QWEST	Telephone - Data	1,797.18	
169058	MCI	Telephone - Voice	8.55	
169059	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00	
169060	SPRINT	Telephone - Cellular	116.35	
169061	PAETEC	Telephone - Voice	96.07	
169062	DIXON TELEPHONE CO	Telephone - Data	413.14	
169063	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,264.32	

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

169064	VERIZON WIRELESS	Telephone - Cellular	9,757.85
169065	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
169066	TYLER TECHNOLOGIES INC	Professional Services	750.00

Total for 14 - INFORMATION TECHNOLOGY 16,928.46

15 - FACILITY & SUPPORT SERVICES

168872	AMSAN LLC \ VONACHEN	Other Equipment	441.84
168873	DAVENPORT/CITY OF	Utilities	969.53
168874	DAVENPORT/CITY OF	Utilities	2,451.09
168875	EAST COAST FLAG & BANNER CO INC	Supplies	136.80
168876	GLOBAL SECURITY GLAZING	Supplies	557.43
168877	GRP & ASSOCIATES	Commercial Services	148.00
168878	HOLLINGSWORTH'S INC	Maintenance-Buildings	54.00
168879	IOWA AMERICAN WATER CO	Utilities	2,894.97
168880	MIDAMERICAN ENERGY	Utilities	27,088.78
168881	MIDWEST MAILWORKS INC	Postage	2,500.00
169022	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	3,311.39
169023	SEMINOLE ENERGY SERVICES LLC	Utilities	18,867.62
169024	QWEST	Telephone	568.74
169025	SPECIALTY UNDERWRITERS LLC	Maintenance-Equipment	2,689.75

Total for 15 - FACILITY & SUPPORT SERVICES 62,679.94

16A - CAPITAL IMPROVEMENTS

169026	AMERICAN INDUSTRIAL DOOR CO	AC Remodeling/Redecorating	376.99
169027	GRAVES ENVIRONMENTAL INC	B&G Property Acquisition	490.00
169028	KOEHLER CABLING CO	JL General Remodeling/Replacem	470.00
169029	L3 COMMUNICATIONS MOBILE VISION INC	EE Sheriff-In Car Video System	4,552.00
169030	TRI CITY ELECTRIC CO OF IOWA	MP-6-18 1/4 LL CH-Juv Court Se	430.74
169031	PRECISION BUILDERS	MP-6-18 1/4 LL CH-Juv Court Se	27,805.56
169035	ANIXTER INC	SECC Equipment	700.07
169036	CDW GOVERNMENT INC	SECC Equipment	7,527.39
169037	GLOBAL COMPUTER SUPPLIES	SECC Equipment	361.42
169038	R K DIXON	SECC Equipment	4,828.68
169039	VAN METER INDUSTRIAL INC	SECC Equipment	485.58
169040	COLUMBIA DECORATING CO	SECC Equipment	5,340.00
169041	OFFICE MACHINE CONSULTANTS INC	SECC Equipment	10,584.00
169042	TRI CITY ELECTRIC CO OF IOWA	SECC Equipment	13,753.00

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

169043	QWEST	SECC Equipment	280,707.85
169068	VITAL SUPPORT SERVICES	EE BIP Phone System Upgrades	119,133.28
169069	R K DIXON	EE BIP-TAR: GIS Strategic Plan	9,657.36
169070	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,606.00

Total for 16A - CAPITAL IMPROVEMENTS 490,809.92

17 - COMMUNITY SERVICES

168798	AZZALINE/CHARLES OR DORIS	Rental of Space	450.00
168799	BLUE MOON INVESTMENTS LLC	Rental of Space	350.00
168800	BOLET/BENJAMIN	Rental of Space	450.00
168801	CLINE/SANDRA	Rental of Space	450.00
168802	COBBLESTONE PLACE	Rental of Space	450.00
168803	COLTVET/BRUCE	Rental of Space	687.50
168804	GOODDING/DAVE	Rental of Space	400.00
168805	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,600.00
168806	HIERSEMAN/WAYNE R	Rental of Space	450.00
168807	HIS PROPERTIES	Rental of Space	700.00
168808	HOANG/LOC V	Rental of Space	570.00
168809	IOWA AMERICAN WATER CO	Utilities	330.00
168810	JANSSEN/DARRELL	Rental of Space	450.00
168811	MCDEVITT/RAY	Rental of Space	450.00
168812	MEYER/MARK C	Rental of Space	350.00
168813	MOORE/GARY	Rental of Space	450.00
168814	MOTHER HUBBARDS	Direct Assistance Payment	27.00
168815	PEACOCK/GREGORY	Rental of Space	2,250.00
168816	PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental of Space	375.00
168817	RUDELL- IDLE WHEEL MOBILE HOME/GERALD L	Rental of Space	450.00
168818	RUNGE MORTUARY	Burial	1,000.00
168819	SCHOENBECK/PAUL	Rental of Space	450.00
168820	SHERWOOD FOREST HOUSING COOP	Rental of Space	400.00
168821	SHIMA/THERESA	Rental of Space	373.00
168822	SLYTER - KNS/KEITH	Rental of Space	375.00
168823	SUMMERS/RONALD	Rental of Space	450.00
168824	THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	18.00
168825	VERA FRENCH HOUSING CORP	Rental of Space	900.00
168826	WEST END ALANO CLUB INC	Rental of Space	435.00
168827	WHITE/MICHAEL	Rental of Space	450.00
168828	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
168829	WOODLAND APARTMENTS	Rental of Space	450.00
168830	BLN PROPERTIES	Rental of Space	3,625.00

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

168985	BIG ED' S HOLDINGS LLC	Rental of Space	450.00
168986	BLANCHARD/TIM	Rental of Space	450.00
168987	COMMUNITY CARE INC	Rental of Space	285.00
168988	CRANE LLC/J E	Rental of Space	450.00
168989	RIVERHAVEN INVESTMENTS LLC	Rental of Space	900.00
169011	TRAVEL ADVANCE ACCOUNT	Travel	517.00
169012	ELAM/LORI	Travel	10.00

Total for 17 - COMMUNITY SERVICES 24,127.50

17D - VETERAN AFFAIRS

168999	AGAN/RUSSELL	Rental of Space	350.00
169000	BIG ED' S HOLDINGS LLC	Rental of Space	350.00
169001	CRYSTAL RIDGE APARTMENTS	Rental of Space	450.00
169002	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,080.00
169003	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	225.00
169004	SKOVRONSKI/WALTER	Rental of Space	450.00
169013	TRAVEL ADVANCE ACCOUNT	County Grant Program for Veter	192.50

Total for 17D - VETERAN AFFAIRS 4,097.50

17F - MENTAL HEALTH

168887	DUSTHIMER/JACK E	Attorney - 125	84.00
168888	MOLYNEAUX/JOHN	Attorney - 125	150.00
168889	ROLFSTAD/PATRI CIA	Attorney - 125	435.00
168890	TREASURER - STATE OF IOWA	Mount Pleasant	6,116.20
168891	TOFILON/JOSEPH	Attorney - 125	90.00
168892	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	3,555.00
168893	MERCY MEDICAL CENTER	125 - 5-Day - Hospital	1,125.00

Total for 17F - MENTAL HEALTH 11,555.20

17G - MENTAL HEALTH DD SERVICES

168931	CENTER VILLAGE	O/C MR Residential	1,874.60
168932	DAC INC	O/C MR Vocational	163.26
168933	DUSTHIMER/JACK E	Attorney - 229	360.00
168934	EASTER SEALS IOWA	O/C MR Other	275.73

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

168935	FIRST MED PHARMACY	Medical Expenses	33,327.73
168936	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	4,948.75
168937	GLOBAL MEDICAL INFORMATICS LLC	Salaries	386.76
168938	HANDICAPPED DEVELOPMENT	State Payment Program	6,023.59
168939	MAKEE MANOR	State Payment Program	1,655.08
168940	MERCY MEDICAL CENTER	229 - 5-Day - Hospital	1,125.00
168941	MOLYNEAUX/JOHN	Attorney - 229	120.00
168942	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	113.37
168943	ROLFSTAD/PATRICIA	State Payment Program	159.00
168944	SKELTON/DEBORAH	Attorney - 229	120.00
168945	ST LUKES HOSPITAL	229 - 5-Day - Hospital	3,163.35
168946	ST LUKES HOSPITAL	229 - 5-Day - Physician	822.62
168947	TREASURER - STATE OF IOWA	Mount Pleasant	14,537.73
168948	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	19,355.00
168949	VERA FRENCH PINE KNOLL	State Payment Program	27,061.23
168950	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	75.98
168951	J A M I	OP-Mental Health Advocate	70.00
168952	DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies	1,015.75
168953	RUSHTON/JOHN	Mileage	55.80
168954	MCVAY/ROSE	OP-Mental Health Advocate	443.70

Total for 17G - MENTAL HEALTH DD SERVICES

117,254.03

18 - CONSERVATION

168732	AIRGAS NORTH CENTRAL	Supplies	96.35
168733	AT & T	Telephone	39.25
168734	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	57.45
168735	COUNTY CONSERVATION DIRECTORS ASSC-CCDA	Memberships	25.00
168736	DIXON TELEPHONE CO	Telephone	63.20
168737	EAST COAST FLAG & BANNER CO INC	Supplies	139.60
168738	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	50.00
168739	EASTERN IOWA PROPANE LTD	Utilities	4,485.21
168740	EASTERN IOWA PETRO INC	Fuels and Lubricants	285.85
168741	ELLIOTT EQUIPMENT CO	Vehicular Parts	176.34
168742	GREENVALLEY AG & TURF	Vehicular Parts	3,006.59
168743	HYDROTEX INC	Fuels and Lubricants	124.76
168744	I D EDGE INC	Supplies	161.28
168745	IOWA-ILLINOIS TAYLOR INSULATION CO	SCP-PV/St. Anne's Church Renov	2,975.00
168746	JOHNSON DISTRIBUTING INC	Commercial Services	63.25
168747	JOHNSON H2O EQUIPMENT	Supplies	38.55
168748	K-MART 3441	Supplies	22.75

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

168749	MENARDS	Supplies	62.47
168750	MI DAMERICAN ENERGY	Utilities	764.76
168751	NAPA DEWITT	Vehicular Parts	158.72
168752	O'REILLY AUTOMOTIVE INC	Vehicular Parts	4.98
168753	ORKIN EXTERMINATING CO INC	Commercial Services	429.31
168754	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	312.00
168755	PFIISTER & SONS INC	Maintenance-Equipment	143.98
168756	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	175.00
168757	RACOM CORP	800 MHz Access Fees	1,990.90
168758	SECONDARY ROADS	Supplies	43.05
168759	TURFWERKS	Course Furnishings	4,103.35
168760	WACKER'S WINDOW WASHING	Commercial Services	75.50
168761	EASTERN IOWA PROPANE LTD	Utilities	939.51
168762	ELDRIDGE TRUE VALUE	Supplies	286.94
168763	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	676.00
168764	GRAYBAR ELECTRIC CO INC	Maintenance-Buildings	681.74
168765	LOWE'S HOME CENTER	Supplies	104.74
168766	VERBEKE-MEYER CONSULTING ENGINEERS PC	Wapsi - Wapsi Pond Renovations	2,145.00
168767	ELDRIDGE TRUE VALUE	Supplies	11.97
168831	PEPSI-COLA BOTTLING CO	Supplies - SCP Entry Station	5.70
168883	JOHN DEERE GOVERNMENT & NATIONAL SALES	Other Equipment	96,838.44
168884	SCOTT AREA LANDFILL	Commercial Services	115.44
168885	S J SMITH WELDING SUPPLIES	Rental of Equipment	43.40
168886	TORO NSN	Commercial Services	205.00

Total for 18 - CONSERVATION

122,128.33

20 - HEALTH

169073	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
169074	RACOM CORP	Local Bioterrorism (#____) - H	381.75
169075	PRACTICON INC	OP I-Smile Dental Grant (Other	2,024.70
169076	LESS/JANAN	Medicaid - CH/Inform & Care Co	180.90
169077	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	118.35
169078	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,288.00
169079	FACILITY & SUPPORT SERVICES	Medicaid - CH/Inform & Care Co	389.25
169080	BLUMER/JOHN	Grants to Counties (#MOU-____-	300.00
169081	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	306.00
169082	IOWA COUNTIES PUBLIC HEALTH ASSOCIATION	Travel	15.00
169083	TAMARAC MEDICAL	Laboratory Services	160.00
169084	IOWA SCHOOL NURSE ORGANIZATION	Schools of Instruction	140.00
169085	TOTAL ACCESS GROUP INC	Supplies	252.00

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

169086	PROFORMA EAGLE PRINTING	Commercial Services	134.00
169087	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
169088	POSEY DO/CHRISTOPHER	Medical Director	7,500.00
169089	MISSISSIPPI VALLEY ORAL &	Dental Services	326.00

Total for 20 - HEALTH 14,588.95

21A - HUMAN SERVICES ADMIN SUPPORT

168957	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,375.00
168958	FED EX	Postage	59.25
168959	QUAD CITIES TAS INC	Commercial Services	198.42

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,632.67

22B - JUVENILE DETENTION

168862	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	33.03
168863	RACOM CORP	Rental of Equipment	50.90
168864	BI-STATE DETERGENT SYSTEMS INC	Supplies	82.50
168865	US FOODSERVICE INC	Groceries	923.82
168866	SMITH/CASEY	Groceries	8.37

Total for 22B - JUVENILE DETENTION 1,098.62

23A - NON-DEPARTMENTAL

168896	GEIST/MARK	Per Diem and Expenses	15.00
168897	PETERSON/MIKE	Per Diem and Expenses	15.00
168898	CHILDRESS/GINGER	Per Diem and Expenses	15.00
168899	VENHORST/MIKE	Per Diem and Expenses	15.00
168900	O'NEILL/TERRY	Per Diem and Expenses	30.00
168901	SAWYER/NORMAN	Per Diem and Expenses	30.00
168902	SCHRODER/NED	Per Diem and Expenses	30.00
168903	BOEDING/DAVID	Per Diem and Expenses	30.00
168904	NORTH SCOTT PRESS	Public Notices	1,411.19
168905	MAXIMUS INC	Professional Services	4,000.00
168906	SPRINGSTED INC	Professional Services	1,600.00
168907	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,286.55
168908	BETTENDORF NEWS/THE	Public Notices	997.98

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

168909	GOLINGHORST/ROBERT	Per Diem and Expenses	15.00
168910	MOHR/NED	Per Diem and Expenses	15.00
169014	PAUSTIAN/LEROY	Per Diem and Expenses	15.00
169015	GLOVER/KENNETH	Per Diem and Expenses	56.75
169016	WUESTENBERG/JERRY	Per Diem and Expenses	50.00
169017	MILLER/ROBERT L	Per Diem and Expenses	50.00
169018	GRELL/KENNETH	Per Diem and Expenses	50.00
169019	MEYER/JAMES	Per Diem and Expenses	15.00
169020	BI-STATE REGIONAL COMMISSION	Hazard Mitigation Grant Progra	6,561.22

Total for 23A - NON-DEPARTMENTAL 16,303.69

23B - COURT SUPPORT COSTS

168870	DEAF SERVICES UNLIMITED INC	Professional Services	1,205.90
168871	OLMSTED COUNTY SHERIFF'S OFFICE	Juvenile Justice Hearing Expen	80.00
168894	SCOTT COUNTY TREASURER	Grand Jury Expense	583.50
168895	SCOTT COUNTY TREASURER	Juvenile Justice Hearing Expen	91.60
168990	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	103.70
168991	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	68.93

Total for 23B - COURT SUPPORT COSTS 2,133.63

23C - OTHER LAW ENFORCEMENT COSTS

168976	BETTENDORF POLICE DEPT	JAG Recovery Grant	4,537.11
168977	DAVENPORT/CITY OF	JAG Recovery Grant	4,830.38
168978	MUSCATINE/CITY OF	FY08 Law Enfr Terrorism Prev G	5,109.12
169093	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25

Total for 23C - OTHER LAW ENFORCEMENT COSTS 20,153.86

24A - HUMAN RESOURCES

169054	WHITSON - TW TRAINING/TERRY	Training - Professional Service	1,590.00
--------	-----------------------------	---------------------------------	----------

Total for 24A - HUMAN RESOURCES 1,590.00

26 - RECORDER

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

168962	ADVANCED SYSTEMS INC	Supplies	411.55
168963	DES MOINES STAMP MFG CO	Supplies	53.40
168964	NORTH SCOTT PRESS	Books/Periodicals/Subscription	35.00

Total for 26 - RECORDER 499.95

27 - SECONDARY ROADS

168832	ALTORFER MACHINERY CO	Parts	3,450.73
168833	BLICK & BLICK OIL INC	Diesel	20,078.17
168834	CINTAS CORPORATION 342	Sundry	65.00
168835	CINTAS FIRST AID & SAFETY	Safety	41.23
168836	EASTERN IOWA PROPANE LTD	Sundry	3,535.81
168837	ELDRIDGE ELECTRIC & WATER	Sundry	291.43
168838	ENVIRONMENTAL SERVICES INC - ESI	Sundry	240.00
168839	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	94.00
168840	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	98.65
168841	I ILLOWA CULVERT & SUPPLY CO	Corrugated Metal Pipe	2,323.20
168842	IES UTILITIES INC/ALLIANT -	Sundry	246.28
168843	LAWSON PRODUCTS INC	Parts	221.12
168844	MIDAMERICAN ENERGY	Lighting	8.11
168845	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,492.75
168846	MUTUAL WHEEL CO	Parts	335.52
168847	NORTH AMERICAN SALT CO	Materials	16,058.76
168848	PRAIRIELAND DISTRIBUTION INC	Shop Tools	107.71
168849	RACOM CORP	Radios	2,012.31
168850	REPUBLIC ELECTRIC CO	Parts	1,689.65
168851	RIVERSTONE GROUP INC	Materials	1,974.37
168852	ROOT SPRING SCRAPER CO	Parts	2,340.41
168853	SADLER POWER TRAIN	Parts	795.00
168854	TWIN BRIDGES TRUCK CITY INC	Parts	80.85
168855	BURGSTRUM/JON	Meals & Lodging	65.00
168856	NATIONAL PUMP & COMPRESSOR	Diesel	145.00
168857	REYNOLDS/STEPHEN	Meals & Lodging	45.00
168858	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	57.11
168859	W W GRAINGER INC	Sundry	54.85

Total for 27 - SECONDARY ROADS 57,948.02

28 - SHERIFF

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

169095	AMERICAN INSTITUTIONAL SUPPLY	Supplies	68.60	
169096	AT & T	Telephone	33.40	
169097	BETTENDORF/CITY OF	SCRA - Ru2 Fast Speed Signs (#	1,280.00	
169098	BLOZEVICH/ELEANOR	Prisoner Extradition Cost	40.00	
169099	BOB BARKER CO	Supplies	864.16	
169100	BODY DYNAMICS FITNESS	Other Equipment	3,999.00	
169101	CARTER/CHRIS	Fuels and Lubricants	58.01	
169102	C J DUFFEY PAPER CO	Supplies	1,729.81	
169103	DEGEN/DALE E	Prisoner Extradition Cost	40.00	
169104	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Commercial Services	200.00	
169105	HAPPY JOE'S PIZZA & ICE CREAM	Supplies	41.40	
169106	IOWA STATE RESERVE LAW OFFICERS	Memberships	15.00	
169107	IOWA ASSOCIATION OF WOMEN POLICE	Schools of Instruction	80.00	
169108	JERRY'S MILK SERVICE	Groceries	820.00	
169109	L3 COMMUNICATIONS MOBILE VISION INC	Maintenance-Equipment	1,355.00	
169110	OFFICE MACHINE CONSULTANTS INC	Supplies	268.80	
169111	OWEN/RON	Prisoner Extradition Cost	25.00	
169112	QWEST	Telephone	697.81	
169113	QWEST	Telephone	181.65	
169114	RACOM CORP	Maintenance-Vehicles	7,660.77	
169122	TRAVEL ADVANCE ACCOUNT	Travel	401.44	
169123	WALTERS/V PAUL	Prisoner Extradition Cost	10.00	
169124	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	11.85	
169125	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	190.00	
Total for 28 - SHERIFF				20,071.70
29A - SUPERVISORS				
169094	BI-STATE REGIONAL COMMISSION	Travel	12.56	
Total for 29A - SUPERVISORS				12.56
30 - TREASURER				
168993	GLOBAL SECURITY SERVICES LTD	Commercial Services	384.00	
168994	MONROE SYSTEMS FOR BUSINESS INC	Supplies	141.23	
168995	FED EX	Postage	22.62	
Total for 30 - TREASURER				547.85

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

43 - HANDICAPPED DEVELOPMENT CENTER

169008	HANDICAPPED DEVELOPMENT	Contribution to Agencies	26,185.87
--------	-------------------------	--------------------------	-----------

Total for 43 - HANDICAPPED DEVELOPMENT CENTER			26,185.87
---	--	--	-----------

62A - GROUP HEALTH INSURANCE FUND

168956	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,066.40
169009	HOLMES MURPHY	Professional Services	1,500.00
169010	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,974.96
169050	AVESIS INC	Vi sion-EE	155.40
169056	MET LIFE BILLING	Li fe-EE	140.88

Total for 62A - GROUP HEALTH INSURANCE FUND			47,837.64
---	--	--	-----------

65 - CITY ASSESSOR

169115	ADVANTAGE ADVERTISING	Suppl i es	998.30
169116	DAVENPORT/CITY OF	Sal ari es- Regul ar	39,287.66
169117	FACILITY & SUPPORT SERVICES	Postage	2.75
169118	HAWKEYE PRINTING CO	Suppl i es	557.80
169119	NORTHEAST DISTRICT ISAA	Schools of Instruction	600.00
169120	NORTH SCOTT PRESS	Membershi ps	96.40
169121	ROY R FISHER INC	Commerci al Services	4,000.00

Total for 65 - CITY ASSESSOR			45,542.91
------------------------------	--	--	-----------

66 - COUNTY ASSESSOR

169126	MARSHALL & SWIFT	Books/Peri odi cal s/Subscri pti on	247.95
169127	NORTH SCOTT PRESS	Public Notices	96.40
169128	OFFICE MACHINE CONSULTANTS INC	Office Printing	231.99
169129	SCHNEIDER CORPORATION	Data Processing	1,890.00
169130	VANGUARD APPRAISALS	Commerci al Services	6,080.00
169131	BECKENBAUGH/RON	Travel	146.70
169132	DENKLAU/DALE	Travel	75.60
169133	VIETH/EDWARD J	Travel	31.05

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

169134	ZABEL/LEW	Travel	24.30
--------	-----------	--------	-------

Total for 66 - COUNTY ASSESSOR			8,823.99
--------------------------------	--	--	----------

67 - COUNTY LIBRARY

168768	ALLIED WASTE SERVICE	Commercial Services	90.67
168769	BP	Travel	108.68
168770	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	608.20
168771	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	384.33
168772	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	135.03
168773	BOB DOLAN SEAMLESS GUTTERS LLC	Commercial Services	200.00
168774	CRYSTALSTIL INC	Commercial Services	29.95
168775	ELDRIDGE ELECTRIC & WATER	Utilities	1,234.31
168776	ELDRIDGE TRUE VALUE	Supplies	8.77
168777	IES UTILITIES INC/ALLIANT -	Utilities	79.42
168778	LIGHTING MAINTENANCE INC	Commercial Services	1,378.26
168779	NORTH SCOTT PRESS	Commercial Services	150.00
168780	ROTARY CLUB OF NORTH SCOTT	Memberships	70.00
168781	PRINCETON/CITY OF	Utilities	59.40
168782	FREDERICK/MICHAEL	Library Books (Adult)	16.00
168783	IOWA COMMUNICATIONS NETWORK	Telephone	33.53
168784	QWEST	Telephone	131.16
168785	BLUE GRASS/CITY OF	Rental of Space	350.00
168786	BUFFALO/CITY OF	Rental of Space	300.00
168787	ELDRIDGE/CITY OF	Rental of Space	400.00
168788	SPY GLASS DEVELOPMENT	Rental of Space	516.00
168789	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	1,605.00
168790	SEELAU/PAUL	Travel	91.35
168791	VERIZON	Telephone	19.44
168792	VERIZON WIRELESS	Telephone	156.57
168793	WINDSTREAM IOWA COMMUNICATIONS	Telephone	73.38

Total for 67 - COUNTY LIBRARY			8,229.45
-------------------------------	--	--	----------

68 - EMERGENCY MANAGEMENT AGENCY

168979	DIXON TELEPHONE CO	Telephone	175.00
168980	NORTH SCOTT PRESS	Public Notices	20.39
168981	WINDSTREAM IOWA COMMUNICATIONS	Telephone	120.28
168982	QWEST	Telephone	1,352.47

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011

168983	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	132.51
168984	RACOM CORP	800 MHz Access Fees	51,466.34
169005	QWEST	Telephone	200.71
169021	MATTHEWS OFFICE PLUS	Supplies	179.84
169049	FITZPATRICK/GLORIA	Schools of Instruction	177.30
169055	SPRINT	Telephone - Cellular	170.61
169135	INTERPATH LABRATORY	Recruitment	245.67

Total for 68 - EMERGENCY MANAGEMENT AGENCY 54,241.12

68C - EMA-SECC

169032	IOWA AMERICAN WATER CO	Utilities	298.56
169033	WOLD ARCHITECTS & ENGINEERS	SECC Building	8,208.30
169034	OFFICE MACHINE CONSULTANTS INC	JAG Recovery Grant	4,190.00

Total for 68C - EMA-SECC 12,696.86

99 - AUDITOR'S CASH

168965	US TREASURY	Special Deductions	175.00
168966	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	314.38
168967	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
168968	US DEPT OF EDUCATION	Special Deductions	183.44
168969	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	159.06
168970	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
168971	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
168972	HARTFORD/THE	Deferred Comp-Hartford	4,122.25
168973	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,327.14
168974	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,100.00
168975	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	683.47
169006	US TREASURY	Special Deductions	302.00
169007	BEDFORD/NIKOLE	Special Deductions	204.00
169051	AVESIS INC	Visi on-ER	4,700.79
169052	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,314.26
169053	MET LIFE BILLING	Life-EE	5,945.70

Total for 99 - AUDITOR'S CASH 41,686.05

*** Report Total *** 1,234,338.18

Claim Vouchers submitted to the Board of Supervisors for approval on 03/17/2011
