
Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

11A - ADMINISTRATION

169915	BI-STATE REGIONAL COMMISSION	Travel	10.64	
169916	BRUEMMER/DEE	Travel	199.25	
Total for 11A - ADMINISTRATION				209.89

12 - COUNTY ATTORNEY

169733	BLEIGH/BEVERLY K	Legal Transcripts	6.00	
169734	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	72.60	
169735	IOWA COUNTY ATTORNEYS ASSOC	Memberships	3,049.00	
169736	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	17.56	
169737	LANDAU/GARY H	Legal Transcripts	124.50	
169738	MATTHEWS OFFICE PLUS	Legal Transcripts	9.79	
169739	OFFICE DEPOT	Supplies	100.07	
169740	OTTESEN/JAMES L	Supplies	833.33	
169741	PATC-PROSECUTING ATTORNEYS TRAINING COOR	Books/Periodicals/Subscriptions	300.00	
169742	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	33.30	
Total for 12 - COUNTY ATTORNEY				4,546.15

13 - AUDITOR

169708	MORITZ/ROXANNA	Travel	227.70	
169709	MATTHEWS OFFICE PLUS	Supplies	216.27	
169841	CALDWELL/ROLAND	Travel	57.00	
Total for 13 - AUDITOR				500.97

13B - ELECTIONS

169939	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	100.00	
169940	DAVENPORT PRINTING CO INC	Supplies	1,080.00	
169941	MATTHEWS OFFICE PLUS	Supplies	184.04	
169942	BETTENDORF OFFICE PRODUCTS	Supplies	335.45	
Total for 13B - ELECTIONS				1,699.49

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

14 - INFORMATION TECHNOLOGY

169881	ADVANCED SYSTEMS INC	Maintenance-Equipment	440.18	
169882	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	210.00	
169883	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00	
169884	SPRINT	Telephone - Cellular	110.52	
169885	DIXON TELEPHONE CO	Telephone - Data	607.34	
169886	VERIZON WIRELESS	Telephone - Cellular	9,642.10	
169887	SAGE SOFTWARE INC	Maintenance-Comp Software	2,673.87	
169888	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00	
169889	CES COMPUTERS INC	Maintenance-Equipment	206.50	
169890	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,264.32	
169891	PRECISION MIDWEST	Maintenance-Comp Software	780.00	
Total for 14 - INFORMATION TECHNOLOGY				18,659.83

15 - FACILITY & SUPPORT SERVICES

169691	AMSAN LLC \ VONACHEN	Supplies	1,602.00	
169832	GREENWOOD CLEANING SYSTEMS INC	Supplies	1,835.00	
169833	DAVENPORT/CITY OF	Utilities	2,321.11	
169834	GRP & ASSOCIATES	Commercial Services	149.00	
169835	IOWA AMERICAN WATER CO	Utilities	2,365.01	
169836	MIDAMERICAN ENERGY	Utilities	25,528.45	
169837	NAEIR	Books/Periodicals/Subscriptions	149.00	
169838	PITNEY BOWES	Postage	20,000.00	
169839	NEIS	Maintenance-Equipment	780.00	
169840	ROTO ROOTER SEWER CLEANING CO	Commercial Services	619.00	
Total for 15 - FACILITY & SUPPORT SERVICES				55,348.57

16A - CAPITAL IMPROVEMENTS

169753	ALLSTEEL INC	SECC Equipment	564.99	
169754	NIGHTWATCH SECURITY SERVICES INC	SECC Equipment	10,310.00	
169755	PARAGON COMMERCIAL INTERIORS INC	SECC Equipment	11,662.13	
169756	SATIN GLASS	SECC Equipment	550.00	
169757	TRI CITY ELECTRIC CO OF IOWA	SECC Equipment	7,625.70	
169758	ZOLL	SECC Equipment	5,000.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169759	IOWA COUNTY RECORDERS ASSOCIATION	EE Recorder-Mgt Fund Projects	2,185.45
169760	KUSTOM SIGNALS INC	EE Sheriff-Moving Radar Units	345.00
169761	MULLANACK BUILDERS	PK General Remodeling/Replacem	272.50
169762	PRECISION BUILDERS INC	CH General Remodeling/Replacem	8,970.00
169763	CDW GOVERNMENT INC	SECC Equipment	745.14
169831	GEOCOMM INC	SECC Equipment	7,845.00
169845	QWEST	SECC Equipment	152,930.75
169846	RACOM CORP	SECC Equipment	225,104.50
169878	VAN METER INDUSTRIAL INC	SECC Equipment	321.41
169879	VITAL SUPPORT SERVICES	SECC Equipment	2,625.00

Total for 16A - CAPITAL IMPROVEMENTS

437,057.57

17 - COMMUNITY SERVICES

169634	BLN PROPERTIES	Rental of Space	3,625.00
169635	CHHAYA PROPERTY INC	Rental of Space	475.00
169636	COMMUNITY CARE INC	Rental of Space	235.00
169637	CRANE LLC/J E	Rental of Space	450.00
169638	FRANCIS HOUSING	Rental of Space	450.00
169639	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	4,108.00
169640	HAUCK HOMES INC - KEN HAUCK	Rental of Space	375.00
169641	HIS PROPERTIES	Rental of Space	1,150.00
169642	LUUKKONEN/JAMES	Rental of Space	400.00
169643	MORELAND/KENNETH	Rental of Space	450.00
169644	MOTHER HUBBARDS	Direct Assistance Payment	36.00
169645	PEACOCK/GREGORY	Rental of Space	900.00
169646	RIVERHAVEN INVESTMENTS LLC	Rental of Space	900.00
169647	RUNGE MORTUARY	Burial	1,345.00
169648	SCHOENBECK/PAUL	Rental of Space	2,062.50
169649	SWANSON/GARY	Rental of Space	450.00
169650	VERA FRENCH HOUSING CORP	Rental of Space	450.00
169651	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
169652	WOODLAND APARTMENTS	Rental of Space	825.00
169653	ANELLO - HEARTLAND REAL ESTATE/DEBORAH	Rental of Space	450.00
169659	MCDEVITT/RAY	Rental of Space	450.00
169660	MOORE/GARY	Rental of Space	450.00
169661	SHIMA/THERESA	Rental of Space	430.00
169813	CLINE/SANDRA	Rental of Space	450.00
169814	RUDELLE- IDLE WHEEL MOBILE HOME/GERALD L	Rental of Space	450.00
169815	SLYTER - KNS/KEITH	Rental of Space	375.00
169829	TRAVEL ADVANCE ACCOUNT	Travel	269.00

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

Total for 17 - COMMUNITY SERVICES 22,460.50

17D - VETERAN AFFAIRS

169702	AGAN/RUSSELL	Rental of Space	350.00
169703	ASHER/DONNA	Rental of Space	375.00
169704	LANDMARK PROPERTIES	Rental of Space	450.00
169705	RUNGE MORTUARY	Burial	1,600.00
169706	DAVENPORT MANOR INC - TIMBERLINE RIDGE	Rental of Space	350.00
169828	TRAVEL ADVANCE ACCOUNT	Travel	10.00

Total for 17D - VETERAN AFFAIRS 3,135.00

17F - MENTAL HEALTH

169722	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	6,500.00
169723	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	775.00
169724	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,290.00
169725	NEWPORT & NEWPORT PLC	Attorney - 125	108.00
169726	PECK/SALLY	Attorney - 125	92.10
169727	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 125	60.00
169728	AARON DO/RONEE	125 - 5-Day - Physi cian	252.50
169729	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	1,568.75
169730	WEYENETH/JEFFREY	125 - 5-Day - Physi cian	572.50

Total for 17F - MENTAL HEALTH 11,218.85

17G - MENTAL HEALTH DD SERVICES

169764	AARON DO/RONEE	State Payment Program	2,252.50
169765	ADVANCEMENT SERVICES OF JONES COUNTY	0/C MH Vocational	1,716.00
169766	ARNOLD/MARSHA	Attorney - 229	120.00
169767	BRIDGEVIEW CENTER	0/C MH Medical Assistance	236.00
169768	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	13.50
169769	GENESIS MEDICAL CENTER	State Payment Program	10,320.00
169770	GLOBAL MEDICAL INFORMATICS LLC	Salaries	340.80
169771	HART/SANDRA	Attorney - 229	60.00
169772	HILLCREST CMHC	0/C MH Medical Assistance	338.00
169773	HORIZONS COUNSELING SERVICES	0/C MH Medical Assistance	729.89

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169774	HY-VEE 1281	O/C MH Medical Assistance	48.91
169775	HY-VEE 1285	O/C MH Medical Assistance	67.14
169776	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	29,308.86
169777	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
169778	JONES COUNTY JETS	O/C MR Other	34.00
169779	MOLYNEAUX/JOHN	Professional Services	500.00
169780	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	113.37
169781	NI SSEN MD/WILLIAM	229 - 5-Day - Physician	90.00
169782	PECK/SALLY	Attorney - 229	308.49
169783	PURYEAR LAW PC - ERIC PURYEAR	Attorney - 229	60.00
169784	SOTHMANN/JAMES G	State Payment Program	120.00
169785	ST LUKES HOSPITAL	229 - 5-Day - Hospital	3,119.94
169786	TREASURER - STATE OF IOWA	Mount Pleasant	2,407.04
169787	WEYENETH/JEFFREY	229 - 5-Day - Physician	1,482.50
169788	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	115.99
169789	MCVAY/ROSE	OP-Mental Health Advocate	440.10
169790	STIERWALT/WADE	Travel	389.86

Total for 17G - MENTAL HEALTH DD SERVICES

54,764.39

18 - CONSERVATION

169551	ADEL FURNACE WHOLESALERS INC	Supplies	14.17
169552	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	7.93
169553	CARTER/GINA	Commercial Services	200.00
169554	DULTMEIER SALES INC	Supplies	36.95
169555	EASTERN IOWA PROPANE LTD	Utilities	2,598.30
169556	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	16.00
169557	FASTENAL CO	Supplies	27.76
169558	GERDAU AMERI STEEL US INC	Supplies	60.69
169559	GIERKE-ROBINSON CO	SCP-Cody Homestead Improvement	510.77
169560	GRAYBAR ELECTRIC CO INC	Supplies	154.08
169561	GREENVALLEY AG & TURF	Vehi cul ar Parts	473.86
169562	LAWSON PRODUCTS INC	Supplies	268.24
169563	LUJACK AUTO PLAZA	Vehi cul ar Parts	306.47
169564	MENARDS	Supplies	494.13
169565	MID-AMERI CA DIESEL SERVICE	Vehi cul ar Parts	50.00
169566	MIDAMERICAN ENERGY	Utilities	488.37
169567	MIDWEST WHEEL COMPANIES	Vehi cul ar Parts	148.58
169568	MUSCATINE GUTTERS & DOWNSPOUTS INC	SCP-PV/St. Anne's Church Renov	870.00
169569	MYERS-COX CO	Food/Beverage Inventory	539.62
169570	NAPA DEWITT	Vehi cul ar Parts	1,205.11

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169571	O' REILLY AUTOMOTIVE INC	Vehicular Parts	32.97
169572	RACOM CORP	800 MHz Access Fees	1,965.45
169573	RECREONICS	SCP-Pool & Aquatic Center Reno	8,479.26
169574	REGALIA MANUFACTURING CO	SCP-Cody Homestead Improvement	25.00
169575	REINHART FOODSERVICE	Other Equipment	1,955.04
169576	RM DISTRIBUTING CO INC	Vehicular Parts	787.76
169577	SAM'S CLUB DIRECT	Supplies	170.42
169578	TIRES N MORE	Supplies	280.00
169579	TURFWERKS	Other Equipment	204,011.00
169580	UNIFORM DEN INC	Clothing	761.83
169581	VERMONT SYSTEMS INC	Other Equipment	3,635.47
169582	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	3,094.40
169583	W W GRAINGER INC	Supplies	68.04
169584	YELLOW BOOK USA - WEST	Commercial Services	351.50
169585	GPS INDUSTRIES INC	Other Equipment	1,104.69
169586	KEAN/ROGER	Travel	45.00
169587	LOWE'S HOME CENTER	Supplies	42.03
169618	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	175.00
169619	SAFETY KLEEN CORP	Commercial Services	65.00
169632	MILLER/MARC	Schools of Instruction	100.00
169633	DIVISION OF LABOR SERVICES	Park Maintenance	260.00
169654	EASTERN IOWA PETRO INC	Fuels and Lubricants	650.53
169655	HARRIS YAMAHA GOLF CARS	Cart Parts	27.84
169656	JOHNSON DISTRIBUTING INC	Commercial Services	189.25
169657	VAN DIEST SUPPLY COMPANY	Fertilizer/Chemicals	2,193.90
169658	WACKER'S WINDOW WASHING	Supplies	75.50
169690	BLOCK READY MIX GROUP	SCP-Cody Homestead Improvement	88.63
169794	DIXON TELEPHONE CO	Telephone	49.47
169795	ELDRIDGE TRUE VALUE	Supplies	251.23
169796	ELDRIDGE TRUE VALUE	Maintenance-Buildings	78.05
169797	HYGIENIC LABORATORY	Commercial Services	33.00
169798	NORTH SCOTT PRESS	Commercial Services	135.00
169799	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	324.00
169800	RIVER CITY TURF & ORNAMENTAL	Supplies	348.00
169801	SIGN ON SIGNWORKS\SIGN ON SIGN	Supplies	194.47
169802	S J SMITH WELDING SUPPLIES	Rental of Equipment	39.20

Total for 18 - CONSERVATION

240,558.96

20 - HEALTH

169537	YUHR/ CECILIA A	Medical Examiner - Fees	751.67
--------	-----------------	-------------------------	--------

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169538	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,180.00
169539	KATZ MD/LOUIS	Medical Director	11,250.00
169540	VERMEER DO/RICHARD	Medical Director	6,275.00
169893	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	21,565.00
169894	COMMUNITY HEALTH CARE	OP Hawk-I Outreach Grant (Othe	2,274.02
169895	RACOM CORP	Local Bioterrorism (#____) - H	381.75
169896	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
169897	TVEYES INC	Public Health Emergency Respon	3,600.00
169898	IOWA DEPT OF PUBLIC HEALTH	SC Comm Empowerment/SC Kids Ag	200.00
169899	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,827.00
169900	RXCARE ASSURANCE	Supplies	41.62
169901	MINUTEMAN PRESS	Commercial Services	577.30
169902	BARNES/BROOKE	Mileage	9.00
169903	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	30.74
169904	LESS/JANAN	Supplies	66.12
169905	PROFORMA EAGLE PRINTING	Commercial Services	146.60
169906	MAVA ENTERPRISES LLC	Other Expenses	130.00
169907	POSEY DO/CHRISTOPHER	Medical Director	7,500.00
169908	MISSISSIPPI VALLEY ORAL &	Dental Services	3,221.00
169909	MARIANI DDS/MARY	Medical Examiner - Autospes/Lab	100.00
169910	GENESIS MEDICAL CENTER	Hospital Services	100.00
169911	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	1,040.00
169912	HARRE MD/BARBARA	Medical Examiner - Fees	1,120.00
169927	FREDERICK/CAMILLA	Medical Examiner - Fees	1,040.00

Total for 20 - HEALTH 66,434.82

21A - HUMAN SERVICES ADMIN SUPPORT

169842	FED EX	Postage	32.51
169843	QUAD CITIES TAS INC	Commercial Services	187.44
169844	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,719.95

21B - CASE MANAGEMENT - H. S.

169823	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	14,204.98
169824	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	210.00

Total for 21B - CASE MANAGEMENT - H. S. 14,414.98

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

22B - JUVENILE DETENTION

169692	WALTON/BARB	Groceries	6.54
169693	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	91.19
169694	RACOM CORP	Rental of Equipment	50.90
169695	BI-STATE DETERGENT SYSTEMS INC	Supplies	131.15
169696	C J DUFFEY PAPER CO	Supplies	65.60
169697	KECK INC	Groceries	513.16
169698	US FOODSERVICE INC	Groceries	908.70

Total for 22B - JUVENILE DETENTION 1,767.24

23A - NON-DEPARTMENTAL

169541	DEPT OF CORRECTIONAL SERVICES	Court Compliance Officer/DOC	36,987.50
169542	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00
169711	SCOTT COUNTY SHERIFF'S RESERVE	Other Expenses	120.00
169712	IOWA DEPT OF AGRICULTURE AND LAND	Professional Services	200.00
169713	NORTH SCOTT PRESS	Public Notices	709.98
169714	SCHNECKLOTH/ROGER D	Per Diem and Expenses	20.00
169715	KLUEVER/ALLAN	Per Diem and Expenses	20.00
169716	SCHNECKLOTH/RONALD E	Per Diem and Expenses	20.00
169717	KEPPY/GLEN	Per Diem and Expenses	15.00
169718	MOHR/ANN	Per Diem and Expenses	15.00
169719	ENGELBRECHT/DARIN	Per Diem and Expenses	15.00
169720	ROCHAU/SCOTT	Per Diem and Expenses	15.00
169721	WELLS FARGO BANK	Professional Services	1,650.00
169922	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	6,825.00

Total for 23A - NON-DEPARTMENTAL 49,737.48

23B - COURT SUPPORT COSTS

169707	332 HARRISON LLC	Rental of Space	750.00
169710	BROWN COUNTY SHERIFF	Juvenile Justice Hearing Expen	36.00
169732	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	10.98

Total for 23B - COURT SUPPORT COSTS 796.98

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

23C - OTHER LAW ENFORCEMENT COSTS

169852	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				5,677.25

23E - RISK MANAGEMENT PROGRAM

169937	BEERT-MCCOY INSURANCE AGENCY INC	Liability Insurance Premiums	1,586.00	
Total for 23E - RISK MANAGEMENT PROGRAM				1,586.00

23K - OTHER HEALTH PROGRAMS

169923	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	8,884.33	
Total for 23K - OTHER HEALTH PROGRAMS				8,884.33

24A - HUMAN RESOURCES

169935	BLU ICE CONSULTING LLC	Recruitment	1,130.00	
169936	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	867.80	
Total for 24A - HUMAN RESOURCES				1,997.80

25 - PLANNING & DEVELOPMENT

169820	SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	5,000.00	
169821	BI-STATE REGIONAL COMMISSION	Memberships	12.00	
169822	NORTH SCOTT PRESS	Public Notices	45.12	
Total for 25 - PLANNING & DEVELOPMENT				5,057.12

27 - SECONDARY ROADS

169662	AGVANTAGE FS INC	Gasoline	1,517.63	
169663	BLICK & BLICK OIL INC	Diesel	22,745.55	

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169664	BLIZZARD BLADE LLC	Parts	905.30
169665	BURGSTRUM/JON	Meals & Lodging	115.00
169666	CALHOUN- BURNS AND ASSOCIATES INC	Consultants Fees	9,286.55
169667	CINTAS CORPORATION 342	Sundry	65.00
169668	CINTAS FIRST AID & SAFETY	Safety	29.52
169669	COLE OD/DAVID J	Safety	140.00
169670	EASTERN IOWA PROPANE LTD	Sundry	1,654.93
169671	ELDRIDGE TRUE VALUE	Brush Cutting	77.96
169672	ELDRIDGE ELECTRIC & WATER	Sundry	264.43
169673	FASTENAL CO	Sundry	27.80
169674	IES UTILITIES INC/ALLIANT -	Sundry	233.06
169675	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	89.95
169676	IOWA PRISON INDUSTRIES	Signs	155.78
169677	IOWA STATE UNIVERSITY	Schools & Meetings	150.00
169678	LINK HYDRAULIC INC	Parts	2,607.90
169679	LINWOOD MINING & MINERALS CORP	Granular	25.00
169680	MIDAMERICAN ENERGY	Lighting	30.49
169681	MOLO QUINT LLC \ MOLO OIL CO	Oil	477.65
169682	PLANT EQUIPMENT CO	Parts	51.74
169683	RACOM CORP	Radios	2,012.31
169684	REYNOLDS/STEPHEN	Meals & Lodging	74.00
169685	RIVERSTONE GROUP INC	Granular	47,002.25
169686	SADLER POWER TRAIN	Outside Services	204.79
169687	TITAN MACHINERY	Parts	131.50
169688	BAUER BUILT TIRE CTR	Tires & Tubes	1,028.00
169689	DULTMEIER SALES INC	Parts	61.50
169818	LACAL EQUIPMENT INC	Parts	1,038.00
169819	LIEBOVICH\PDM STEEL & ALUMINUM CO	Pipe Culverts	369.00

Total for 27 - SECONDARY ROADS

92,572.59

28 - SHERIFF

169853	AMERICAN INSTITUTIONAL SUPPLY	Supplies	528.38
169854	AT & T	Telephone	33.40
169855	BOB BARKER CO	Supplies	809.71
169856	BURMEISTER/PAUL	Prisoner Extradition Cost	40.00
169857	C J DUFFEY PAPER CO	Supplies	670.41
169858	CEDAR COUNTY SHERIFF	Other Expenses	1,045.00
169859	CRESCENT CLEANERS	Maintenance- Equipment	106.47
169860	DAVENPORT PRINTING CO INC	Supplies	23.95
169861	DIXON TELEPHONE CO	Telephone	175.00

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169862	FARRELL/OWEN	Prisoner Extradition Cost	25.00
169863	GENESIS OCCUPATIONAL HEALTH	Commercial Services	74.00
169864	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	90.06
169865	IMPERIAL SCOTT SPECIALTIES INC	Supplies	905.46
169866	IOWA BATTERY COMPANY INC	Supplies	234.00
169867	KUNDE/RACHELLE	Travel	111.00
169868	MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	3,392.00
169869	MOELLER/BONNIE	Professional Services	50.00
169870	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	65.00
169871	OWEN/RON	Prisoner Extradition Cost	105.00
169872	PRAIRIE FARMS DAIRY	Groceries	2,220.80
169873	QWEST	Telephone	90.16
169874	RACOM CORP	800 MHz Maintenance Costs	10,683.17
169875	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	85.00
169876	TURNKEY CORRECTIONS	Commissary Surcharge Use	115.00
169877	US TREASURY	Supplies	328.76
169917	WALTERS/V PAUL	Prisoner Extradition Cost	80.00
169918	WHITE/THOMAS	Prisoner Extradition Cost	80.00
169919	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	100.00

Total for 28 - SHERIFF 22,266.73

29A - SUPERVISORS

169913	EARNHARDT/CAROL	Travel	124.90
169914	BI-STATE REGIONAL COMMISSION	Travel	10.64

Total for 29A - SUPERVISORS 135.54

30 - TREASURER

169624	HALL/KATHY	Travel	90.00
169625	SKAHILL/RHONDA	Travel	90.00
169626	VANCE/BARBARA	Travel	90.00
169627	CATHOLIC MESSENGER/THE	Public Notices	126.18
169628	NORTH SCOTT PRESS	Public Notices	315.00

Total for 30 - TREASURER 711.18

36A - BI-STATE PLANNING

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169543	BI-STATE REGIONAL COMMISSION	Contribution to Agencies	21,524.00	
	Total for 36A - BI-STATE PLANNING			21,524.00
38 - CADS				
169544	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	37,528.25	
	Total for 38 - CADS			37,528.25
39 - COMMISSION ON AGING				
169545	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
	Total for 39 - COMMISSION ON AGING			17,812.50
40 - COMMUNITY HEALTH CARE				
169546	COMMUNITY HEALTH CARE	Contribution to Agencies	29,578.00	
	Total for 40 - COMMUNITY HEALTH CARE			29,578.00
43 - HANDICAPPED DEVELOPMENT CENTER				
169825	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	4,146.91	
	Total for 43 - HANDICAPPED DEVELOPMENT CENTER			4,146.91
44A - HUMANE SOCIETY				
169547	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
	Total for 44A - HUMANE SOCIETY			2,775.00
49A - QUAD CITIES FIRST				

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169548	QUAD CITIES FIRST INC	Contribution to Agencies	9,489.25	
Total for 49A - QUAD CITIES FIRST				9,489.25
51 - VERA FRENCH				
169549	VERA FRENCH COMMUNITY	Contribution to Agencies	286,519.51	
169826	VERA FRENCH COMMUNITY	Habilitation Services	941.76	
169827	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	36,233.23	
Total for 51 - VERA FRENCH				323,694.50
54A - QUAD-CITY CONVENTION BUREAU				
169550	QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00	
Total for 54A - QUAD-CITY CONVENTION BUREAU				17,500.00
62A - GROUP HEALTH INSURANCE FUND				
169847	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,066.40	
169921	AVESIS INC	Vision-EE	149.87	
169924	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,885.58	
169926	MET LIFE BILLING	Life-EE	140.88	
169934	HOLMES MURPHY	Professional Services	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				47,742.73
65 - CITY ASSESSOR				
169944	ADVANCED BUSINESS SYSTEMS INC	Supplies	360.00	
169945	DAVENPORT/CITY OF	Salaries-Regular	39,106.83	
169946	ZIMMERMAN CARS	Local Appraisal Maintenance/Ve	975.65	
Total for 65 - CITY ASSESSOR				40,442.48
66 - COUNTY ASSESSOR				

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169928	OFFICE MACHINE CONSULTANTS INC	Office Printing	393.89
169929	VANGUARD APPRAISALS	Commercial Services	12,185.00
169930	BECKENBAUGH/RON	Travel	117.00
169931	DENKLAU/DALE	Travel	155.60
169932	VIETH/EDWARD J	Travel	58.50
169933	ZABEL/LEW	Travel	66.60

Total for 66 - COUNTY ASSESSOR 12,976.59

67 - COUNTY LIBRARY

169588	ALLIED WASTE SERVICE	Commercial Services	91.75
169589	ALLEN COUNTY PUBLIC LIBRARY	Library Books (Adult)	15.10
169590	BP	Travel	197.84
169591	BAKER & TAYLOR BOOKS	Library Books (Adult)	460.37
169592	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	557.79
169593	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	11.73
169594	BI-STATE BUSINESS SOLUTIONS	Supplies	31.95
169595	CDW GOVERNMENT INC	Supplies	552.00
169596	CALIFORNIA STATE UNIVERSITY NORTHRIDGE	Library Books (Adult)	20.00
169597	DEMCO	Supplies	367.64
169598	DIVERSE MEDIA INC	Audio/Visual Reference Material	195.02
169599	ELDRIDGE TRUE VALUE	Supplies	7.33
169600	GALE - THOMSON GALE	Library Books (Adult)	90.36
169601	IES UTILITIES INC/ALLIANT -	Utilities	92.29
169602	LIGHTING MAINTENANCE INC	Commercial Services	210.29
169603	NORTH SCOTT PRESS	Commercial Services	409.08
169604	QWEST	Telephone	131.16
169605	R K DIXON	Maintenance-Equipment	232.14
169606	BLUE GRASS/CITY OF	Rental of Space	350.00
169607	BUFFALO/CITY OF	Rental of Space	300.00
169608	ELDRIDGE/CITY OF	Rental of Space	400.00
169609	SPY GLASS DEVELOPMENT	Rental of Space	516.00
169610	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	234.00
169611	SEELAU/PAUL	Travel	129.15
169612	VERIZON	Telephone	19.44
169613	VERIZON WIRELESS	Telephone	156.53
169614	WINDSTREAM IOWA COMMUNICATIONS	Telephone	83.37
169615	ELDRIDGE ELECTRIC & WATER	Utilities	1,134.52
169616	PRINCETON/CITY OF	Utilities	59.40

Total for 67 - COUNTY LIBRARY 7,056.25

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

68 - EMERGENCY MANAGEMENT AGENCY

169880	SPRINT	Telephone - Cellular	197.03
169892	DAVENPORT/CITY OF	Fuels and Lubricants	64.24

Total for 68 - EMERGENCY MANAGEMENT AGENCY			261.27
--	--	--	--------

68C - EMA-SECC

169620	NUGENT/ANITA	Travel	45.00
169621	BIDDLE CONSULTING GROUP	Maintenance-Comp Software	1,969.00
169622	LANGUAGE LINE LLC	Telephone	81.70
169623	NEW WORLD SYSTEMS	Travel	872.12
169700	AMSAN LLC \ VONACHEN	Supplies	178.00
169701	MIDAMERICAN ENERGY	Utilities	4,820.47
169848	MATTHEWS OFFICE PLUS	Supplies	773.83
169849	NUGENT/ANITA	Supplies	12.88
169850	WINDSTREAM IOWA COMMUNICATIONS	Telephone	120.28
169851	RACOM CORP	800 MHz Access Fees	51,503.41
169947	MATTHEWS OFFICE PLUS	Supplies	163.53

Total for 68C - EMA-SECC			60,540.22
--------------------------	--	--	-----------

99 - AUDITOR'S CASH

169803	US TREASURY	Special Deductions	175.00
169804	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
169805	US DEPT OF EDUCATION	Special Deductions	183.44
169806	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	167.45
169807	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
169808	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
169809	HARTFORD/THE	Deferred Comp-Hartford	4,482.25
169810	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,327.14
169811	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,270.00
169812	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	683.47
169816	US TREASURY	Special Deductions	302.00
169817	BEDFORD/NIKOLE	Special Deductions	204.00
169920	AVESIS INC	Vision-ER	4,707.98
169925	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,293.22

Claim Vouchers submitted to the Board of Supervisors for approval on 04/14/2011

169938 MET LIFE BILLING	Vi si on-EE-Fl ex	5,740.20	
Total for 99 - AUDITOR'S CASH			41,690.71
*** Report Total ***			1,798,678.82