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Claim Vouchers submitted to the Board of Supervisors for approval on 04/28/2011

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11A - ADMINISTRATION

170377	BI-STATE REGIONAL COMMISSION	Travel	10.55	
170378	BI-STATE REGIONAL COMMISSION	Travel	10.98	
Total for 11A - ADMINISTRATION				21.53

12 - COUNTY ATTORNEY

170243	BROWN/KIMBERLY K	Legal Transcripts	285.00	
170244	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	151.30	
170245	OFFICE DEPOT	Supplies	22.99	
170246	PRINTERS MARK	Supplies	33.00	
170247	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	22.95	
170248	SHULUGA/JOSEPH	Witness Expenses	539.84	
170249	TROWERS/DION D	Travel	216.00	
170250	WEST GROUP CO	Books/Periodicals/Subscriptions	1,809.67	
Total for 12 - COUNTY ATTORNEY				3,080.75

13 - AUDITOR

170151	BETTENDORF OFFICE PRODUCTS	Employee Development	497.93	
170152	AUTO TRIM DESIGN	Employee Development	215.00	
170153	MATTHEWS OFFICE PLUS	Supplies	141.57	
170154	AMERICAN PAYROLL ASSOCIATION	Schools of Instruction	219.00	
170155	ELECTION CENTER/CERA -	Schools of Instruction	325.00	
Total for 13 - AUDITOR				1,398.50

13B - ELECTIONS

170238	SECRETARY OF STATE	Commercial Services	1,721.50	
170239	OWEN G DUNN CO INC - D\B\A PRINTELECT	Supplies	282.05	
170240	MATTHEWS OFFICE PLUS	Supplies	23.07	
Total for 13B - ELECTIONS				2,026.62

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14 - INFORMATION TECHNOLOGY

170327	PAETEC	Telephone - Voice	4,373.36
170328	SPRINT	Internet Line Charges	1,238.51
170329	CES COMPUTERS INC	Maintenance-Equipment	63.00
170330	GRAYBAR ELECTRIC CO INC	Supplies	11.69
170331	GLOBAL COMPUTER SUPPLIES	Supplies	436.00
170332	QWEST	Telephone - Data	3,566.44

Total for 14 - INFORMATION TECHNOLOGY 9,689.00

15 - FACILITY & SUPPORT SERVICES

170211	AMSAN LLC \ VONACHEN	Maintenance-Buildings	258.08
170212	BRIAN MARTIN MASONRY INC	Maintenance-Buildings	400.00
170213	DAVENPORT/CITY OF	Commercial Services	2.50
170214	DAVENPORT/CITY OF	Utilities	158.40
170215	CITYBLUE TECHNOLOGIES LLC	Supplies	68.28
170216	GRP & ASSOCIATES	Commercial Services	149.00
170217	IOWA AMERICAN WATER CO	Utilities	1,888.14
170218	MIDAMERICAN ENERGY	Utilities	14.49
170219	MIDWEST ALARM SERVICES	Commercial Services	516.00
170220	MIDWEST AUTOMATIC FIRE SPRINKLER CO	Commercial Services	311.00
170221	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2,735.43
170222	QWEST	Telephone	568.74
170223	RR BRINK LOCKING SYSTEMS	Supplies	137.51
170224	SEMINOLE ENERGY SERVICES LLC	Utilities	10,597.88
170225	STATE INDUSTRIAL PRODUCTS	Supplies	3,820.12
170226	TRANE COMPANY	Maintenance-Equipment	243.12
170278	VEST FELD HAZER & ASSOCIATES INC	Maintenance-Equipment	521.00
170279	WALT LAMBACH INC	Commercial Services	956.90

Total for 15 - FACILITY & SUPPORT SERVICES 23,346.59

16A - CAPITAL IMPROVEMENTS

170076	AMERICAN INDUSTRIAL DOOR CO	PK General Remodeling/Replacem	1,029.10
170077	IITI IOWA ILLINOIS TAYLOR INSULATION	MP-6-21 1/4 3rd FL CH-One SM 0	3,360.00
170078	TAKEFORM ARCHITECTURAL GRAPHICS	SECC Equipment	11,182.63
170079	PHILLIPS - PAINTING & WALLCOVERINGS/DAWN	CH General Remodeling/Replacem	280.00

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170086	ATD AMERICAN CO	SECC Equipment	3,463.77
170087	NEW WORLD SYSTEMS	SECC Equipment	40,472.13
170088	IOWA AMERICAN WATER CO	B&G Welcome Center General Rem	196.60
170201	TAKEFORM ARCHITECTURAL GRAPHICS	SECC Equipment	96.71
170202	PARAGON COMMERCIAL INTERIORS INC	SECC Equipment	3,210.00
170203	DAVENPORT ELECTRIC CONTRACT CO	MP-6-21 1/4 3rd FL CH-One SM 0	6,500.00
170204	PRECISION BUILDERS INC	MP-6-21 1/4 3rd FL CH-One SM 0	33,648.00
170205	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,311.00
170325	SIDWELL COMPANY	EE BIP-TAR: GIS Strategic Plan	9,506.50

Total for 16A - CAPITAL IMPROVEMENTS 116,256.44

17 - COMMUNITY SERVICES

170089	AYERS/JACK	Rental of Space	450.00
170090	AZZALINE/CHARLES OR DORIS	Rental of Space	450.00
170091	BETTENDORF REGENCY APARTMENTS LTD PTN	Rental of Space	375.00
170092	BIG ED' S HOLDINGS LLC	Rental of Space	450.00
170093	BLN PROPERTIES	Rental of Space	486.00
170094	BLANCHARD/TIM	Rental of Space	450.00
170095	BOLET/BENJAMIN	Rental of Space	450.00
170096	COBBLESTONE PLACE	Rental of Space	450.00
170097	COLTVET/BRUCE	Rental of Space	1,137.50
170098	DAVENPORT MEMORIAL PARK	Burial	530.00
170099	FRANCIS HOUSING	Rental of Space	375.00
170100	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
170101	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,136.40
170102	HI ERSEMAN/WAYNE R	Rental of Space	795.00
170103	HIS PROPERTIES	Rental of Space	900.00
170104	HOANG/LOC V	Rental of Space	450.00
170105	JANSSEN/DARRELL	Rental of Space	450.00
170106	LAING/JACK	Rental of Space	400.00
170107	MEYER/MARK C	Rental of Space	350.00
170108	MORELAND/KENNETH	Rental of Space	1,350.00
170109	PEACOCK/GREGORY	Rental of Space	900.00
170110	RAF PROPERTIES	Rental of Space	375.00
170111	REED/DANIEL L	Rental of Space	450.00
170112	SCHOENBECK/PAUL	Rental of Space	450.00
170113	SUMMERS/RONALD	Rental of Space	450.00
170114	THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	27.00
170115	VERA FRENCH HOUSING CORP	Rental of Space	450.00
170116	WASHINGTON/LEWIS	Rental of Space	475.00

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170117	WEINDRUCH/HELEN	Rental of Space	450.00
170118	WELTER/DANIEL	Rental of Space	300.00
170119	YOKE/JOYCE	Rental of Space	325.00
170120	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
170121	YADDOF/JUSTIN	Rental of Space	450.00
170122	BURLINGTON TRAILWAYS	Direct Assistance Payment	201.00
170123	PALMER COLLEGE FOUNDATION	Rental of Space	262.50
170270	PRINTERS MARK	Supplies	27.00
170271	TRAVEL ADVANCE ACCOUNT	Travel	806.00
170272	ELAM/LORI	Travel	5.00

Total for 17 - COMMUNITY SERVICES 19,738.40

17D - VETERAN AFFAIRS

170206	ORR'S MORTUARY	Burial	2,533.00
170207	QUIGLEY - FIRST CHOICE PROPERTIES/TOM	Rental of Space	415.00
170208	RUNGE MORTUARY	Burial	1,600.00

Total for 17D - VETERAN AFFAIRS 4,548.00

17F - MENTAL HEALTH

170135	ABBE MANAGEMENT CORP	125 - 5-Day - Physician	1,572.16
170136	COX/MARTHA	Attorney - 125	78.00
170137	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	3,547.50
170138	HAMDAN ALLEN MD/GHADA	125 - 5-Day - Physician	400.00
170139	MOLYNEAUX/JOHN	Attorney - 125	60.00
170140	NEWPORT & NEWPORT PLC	Attorney - 125	108.00
170141	OLSON MD/GARY	125 - 5-Day - Physician	375.00
170142	ST LUKES HOSPITAL	125 - 5-Day - Physician	307.00
170143	ST LUKES HOSPITAL	125 - 5-Day - Hospital	197.01
170144	TOFILON/JOSEPH	Attorney - 125	161.80
170145	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	1,190.30

Total for 17F - MENTAL HEALTH 7,996.77

17G - MENTAL HEALTH DD SERVICES

170160	A AVENUE PHARMACY	O/C MH Medical Assistance	138.14
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170161	ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	0/C MH Residential	2,810.15
170162	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	3,820.80
170163	BUILDERS OF HOPE	0/C MH Residential	1,658.56
170164	CENTER VILLAGE	0/C MR Residential	2,075.45
170165	CHATHAM OAKS INC	0/C MH Residential	3,401.28
170166	COMMUNITY CARE INC	0/C MR Residential	8,328.15
170167	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	774.00
170168	COX/MARTHA	Attorney - 229	228.00
170169	DUSTHIMER/JACK E	Attorney - 229	150.00
170170	EAST CENTRAL IOWA ACUTE CARE	229 - 5-Day - Physician	224.00
170171	FIRST MED PHARMACY	Medical Expenses	30,478.59
170172	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	9,997.50
170173	GLOBAL MEDICAL INFORMATICS LLC	Salaries	288.00
170174	HAMDAN ALLEN MD/GHADA	State Payment Program	270.00
170175	HANDICAPPED DEVELOPMENT	State Payment Program	4,022.29
170176	HILLCREST FAMILY SERVICES	0/C MH Residential	1,210.54
170177	HORIZONS COUNSELING SERVICES	0/C MH Medical Assistance	104.27
170178	HOWARD CENTER/THE	0/C MR Vocational	336.18
170179	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	823,865.71
170180	JONES COUNTY JETS	0/C MR Other	44.00
170181	MAKEE MANOR	State Payment Program	1,832.41
170182	MENTAL HEALTH CLINIC OF TAMA CO	0/C MH Medical Assistance	96.00
170183	MID-EASTERN IOWA COMMUNITY	0/C MH Medical Assistance	808.70
170184	MOLYNEAUX/JOHN	Attorney - 229	60.00
170185	OLSON MD/GARY	229 - 5-Day - Physician	1,810.00
170186	PATHWAY LIVING CENTER INC	HCBS Waiver #2	4,271.01
170187	PISIPATI MD- BEHAVIORAL HEALTH/PRABHAKAR	229 - 5-Day - Physician	495.00
170188	SKYLINE CENTER INC	0/C MR Vocational	300.00
170189	ST LUKES HOSPITAL	229 - 5-Day - Hospital	3,884.37
170190	ST LUKES HOSPITAL	229 - 5-Day - Physician	1,098.00
170191	ST LUKES HOSPITAL	229 - 5-Day - Physician	753.58
170192	TREASURER - STATE OF IOWA	Mount Pleasant	1,000.00
170193	VERA FRENCH COMMUNITY	State Payment Program	6,412.20
170194	VILLAGE NORTHWEST UNLIMITED	0/C MR Vocational	469.35
170195	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	1,190.30
170196	WEYENETH/JEFFREY	State Payment Program	125.00
170197	MCVAY/ROSE	OP-Mental Health Advocate	723.60
170198	RUSHTON/JOHN	Mileage	53.55
170199	WELLS FARGO BANKS	Bank Service Charges	609.34

Total for 17G - MENTAL HEALTH DD SERVICES

920,218.02

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18 - CONSERVATION

169948	A & J FEED & SEED	Supplies	502.03	
169949	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	52.00	
169950	C J DUFFEY PAPER CO	Supplies	283.20	
169951	COURTESY FORD	Vehicular Parts	31.90	
169952	DIVISION OF LABOR SERVICES	Commercial Services	715.00	
169953	EASTERN IA LIGHT & POWER COOP	Utilities	6,231.59	
169954	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,303.72	
169955	ELLIOTT EQUIPMENT CO	Vehicular Parts	250.00	
169956	GERWULF/LISA	Supplies	52.79	
169957	GREENVALLEY AG & TURF	Vehicular Parts	402.67	
169958	GREAT WESTERN SUPPLY CO	Supplies	986.78	
169959	HAINES TRUCKING	WLP Park Terrace Campground Re	1,064.10	
169960	IES UTILITIES INC/ALLIANT -	Utilities	25.38	
169961	IOWA DEPT OF NATURAL RESOURCES	Schools of Instruction	50.00	
169962	JOHNSON DISTRIBUTING INC	Commercial Services	126.50	
169963	MENARDS	Supplies	316.53	
169964	MIDAMERICAN ENERGY	Utilities	529.21	
169965	MTI DISTRIBUTING INC	Vehicular Parts	130.16	
169966	MYERS-COX CO	Food/Beverage Inventory	215.59	
169967	NAPA DEWITT	Supplies	293.76	
169968	PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,270.08	
169969	PEPSI-COLA BOTTLING CO	Supplies - SCP Entry Station	2,300.97	
169970	PERFECT PETS INC	Supplies	217.00	
169971	QC ANALYTICAL SERVICES LLC	Commercial Services	386.50	
169972	RYAN & ASSOCIATES INC	SCP-PV/St. Anne's Church Renov	8,933.17	
169973	REINHART FOODSERVICE	Food/Beverage Inventory	1,073.78	
169974	RM DISTRIBUTING CO INC	Vehicular Parts	46.68	
169975	SCOTT AREA LANDFILL	Commercial Services	52.12	
169976	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Commercial Services	7.20	
169977	TITAN MACHINERY \ ACCESS	Wapsi - Wapsi Pond Renovations	125.00	
169981	TORO NSN	Commercial Services	205.00	
169982	TREASURER - STATE OF IOWA	Sales Tax Payable	632.00	Manual Warrant#236324
169983	VERBEKE-MEYER CONSULTING ENGINEERS PC	Wapsi - Wapsi Pond Renovations	3,347.50	
169984	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	2,300.00	
169985	ZEE MEDICAL INC	Supplies	793.30	
170016	ZIMCO SUPPLY CO	Fertilizer/Chemicals	5,540.00	
170017	ACME FUEL & MATERIAL CO	Topsoil/Sand/Gravel	867.73	
170018	CENTRAL SCOTT TELEPHONE CO	Telephone	387.43	
170019	D & K PRODUCTS	Fertilizer/Chemicals	5,898.20	
170020	FARM PLAN	Clothing	64.22	
170032	O' DONNELL/JOHN	Mileage	150.41	

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170033	OLDEROG TIRE SERVICE INC	Maintenance- Equipment	226.33
170074	K-MART 3441	Supplies	8.29
170075	O'REILLY AUTOMOTIVE INC	Vehicular Parts	17.25
170080	BATTERIES PLUS	Supplies	34.97
170081	HY-VEE INC	Supplies	19.95
170082	LUJACK AUTO PLAZA	Supplies	50.09
170083	NOON/JOAN M	Supplies	26.99
170084	REYNOLDS MOTOR CO	Vehicles & Construction Equipm	60,979.80
170085	W W GRAINGER INC	Supplies	207.00
170125	NORTH SCOTT FOODS	Supplies	13.96
170147	ADEL FURNACE WHOLESALERS INC	Supplies	183.50
170148	EASTERN IOWA PROPANE LTD	Utilities	317.45
170149	GRI SHAM INDUSTRIES	Supplies	39.00
170150	VERMONT SYSTEMS INC	Other Equipment	451.05
170268	JOHN DEERE LANDSCAPES INC	Fertilizer/Chemicals	3,255.40
170269	SUPREME TURF PRODUCTS INC	Fertilizer/Chemicals	2,576.00
Total for 18 - CONSERVATION			120,568.23

18F - GOLF COURSE CLUBHOUSE

170283	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	34,063.56
Total for 18F - GOLF COURSE CLUBHOUSE			34,063.56

20 - HEALTH

170333	MISSISSIPPI VALLEY OMS PC	Dental Services	2,181.00
170334	BIOTECH XRAY INC	X-Ray Services	900.00
170335	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	10.63
170336	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	1,656.33
170337	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	891.54
170338	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	50.00
170339	LESS/JANAN	Local Bioterrorism (#____) - H	50.00
170340	RIVERS/EDWARD	Local Bioterrorism (#____) - H	250.25
170341	ARQUILLA/LESLIE	Local Bioterrorism (#____) - H	50.00
170342	BRADLEY/ERIC	Local Bioterrorism (#____) - H	25.00
170343	LINNENBRINK/LARRY	Local Bioterrorism (#____) - H	50.00
170344	DOUGHERTY/TIM	Local Bioterrorism (#____) - H	25.00
170345	TJEPKES/TIFFANY	Local Bioterrorism (#____) - H	50.00
170346	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	1,629.80

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170347	TOTAL STORAGE	Local Bioterrorism (#____) - H	888.00
170360	FACILITY & SUPPORT SERVICES	Medicaid - CH/Inform & Care Co	529.99
170361	PRACTICON INC	OP I-Smile Dental Grant (Other	165.89
170362	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,914.00
170363	OPTIMAL PHONE INTERPRETERS	Medicaid - CH/Inform & Care Co	14.34
170364	URMIE/STEVE	Grants to Counties (#MOU-____-	300.00
170365	CONSTANTINO/COSTAS	Grants to Counties (#MOU-____-	300.00
170366	THOMS-PROESTLER CO - P F G	Supplies	66.00
170367	TAMARAC MEDICAL	Laboratory Services	50.00
170368	SMITH/LYNN	Travel	90.00
170369	G & K SERVICES	Service Contracts	221.30
170370	GENESIS MEDICAL CENTER	Memberships	250.00
170371	DUBUQUE HOUSING & COMM DEVEL DEPT	Schools of Instruction	200.00
170372	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	605.00
170373	WHITEHAVEN VETERINARY CENTER	Professional Services	130.00
170374	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,332.75
170375	REIMERS/SCOT	Other Expenses	40.00
Total for 20 - HEALTH			18,916.82
21A - HUMAN SERVICES ADMIN SUPPORT			
170276	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	101.25
170277	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2,500.00
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			2,601.25
21B - CASE MANAGEMENT - H. S.			
170258	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	13,544.69
Total for 21B - CASE MANAGEMENT - H. S.			13,544.69
22B - JUVENILE DETENTION			
170127	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	96.45
170128	US FOODSERVICE INC	Groceries	785.12
170129	BI-STATE DETERGENT SYSTEMS INC	Supplies	131.15
170130	FAMILY RESOURCES INC	Service Contracts	957.76

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Total for 22B - JUVENILE DETENTION 1,970.48

23A - NON-DEPARTMENTAL

170072	DAVENPORT/CITY OF	Fuels and Lubricants	20,884.78
170209	SCHERER/ANN	Scott Soil Conservation Distri	1,918.45
170210	DAVENPORT/CITY OF	ODCP Byrne JAG Grant (#2009-DJ	9,156.93
170273	BETTENDORF POLICE DEPT	ODCP Byrne JAG Grant (#2009-DJ	5,884.08
170274	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	8,015.00

Total for 23A - NON-DEPARTMENTAL 45,859.24

23B - COURT SUPPORT COSTS

170156	COOK/AMY P	Professional Services	500.00
170157	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	37.63
170158	MUSCATINE COUNTY SHERIFF	Juvenile Justice Hearing Expen	126.00

Total for 23B - COURT SUPPORT COSTS 663.63

23C - OTHER LAW ENFORCEMNT COSTS

170263	DAVENPORT/CITY OF	JAG Recovery Grant	300,000.00
170264	IOWA LEIN	FY09 Law Enfr Terrorism Prev G	6,000.00
170265	WEST DES MOINES MARRIOTT	FY09 Law Enfr Terrorism Prev G	796.32

Total for 23C - OTHER LAW ENFORCEMNT COSTS 306,796.32

23D - FLOOD EMERGENCY COST

170073	FARBER BAG AND SUPPLY CO	Supplies	2,067.00
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Total for 23D - FLOOD EMERGENCY COST 2,067.00

23E - RISK MANAGEMENT PROGRAM

170282	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	4,614.00
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Total for 23E - RISK MANAGEMENT PROGRAM			4,614.00
23K - OTHER HEALTH PROGRAMS			
170379	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	8,776.11
Total for 23K - OTHER HEALTH PROGRAMS			8,776.11
24A - HUMAN RESOURCES			
170280	ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	620.60
170281	R K DIXON	Training - Professional Service	1,200.00
Total for 24A - HUMAN RESOURCES			1,820.60
26 - RECORDER			
170386	ADVANCED SYSTEMS INC	Maintenance-Equipment	153.25
Total for 26 - RECORDER			153.25
27 - SECONDARY ROADS			
170034	AGRI DRAIN CORPORATION	Parts	94.06
170035	AIRGAS NORTH CENTRAL	Welding Supplies	23.92
170036	ALTORFER MACHINERY CO	Parts	1,645.15
170037	ASPHALT PAVING ASSOC OF IOWA	Schools & Meetings	110.00
170038	BAUER BUILT TIRE CTR	Tires & Tubes	955.56
170039	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	37.91
170040	BLOCK READY MIX GROUP	Portland Cement Concrete	1,756.85
170041	CENTRAL SCOTT TELEPHONE CO	Sundry	104.67
170042	CINTAS CORPORATION 342	Sundry	65.00
170043	CINTAS FIRST AID & SAFETY	Safety	75.58
170044	DULTMEIER SALES INC	Sundry	139.00
170045	EASTERN IA LIGHT & POWER COOP	Lighting	148.84
170046	EASTERN IOWA TIRE	Tires & Tubes	817.20
170047	ELDRIDGE TRUE VALUE	Pipe Culverts	61.71
170048	ENVIRONMENTAL SERVICES INC - ESI	Sundry	250.00
170049	FASTENAL CO	Pipe Culverts	93.50

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170050	GIERKE-ROBINSON CO	Parts	130.28
170051	GLUNZ/DEAN	Meals & Lodging	256.00
170052	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	357.20
170053	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	220.00
170054	IES UTILITIES INC/ALLIANT -	Sundry	112.69
170055	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	2,908.20
170056	IOWA STATE UNIVERSITY	Schools & Meetings	30.00
170057	IOWA PRISON INDUSTRIES	Signs	1,052.80
170058	LIBOVICH\PDM STEEL & ALUMINUM CO	Welding Supplies	144.60
170059	MIDAMERICAN ENERGY	Sundry	1,767.21
170060	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,648.66
170061	RIVERSTONE GROUP INC	Granular	36,378.58
170062	TWIN BRIDGES TRUCK CITY INC	Parts	126.89
170063	W W GRAINGER INC	Sundry	143.56
170064	ANDERSON SAND & GRAVEL	Granular	12.83
170065	DIXON/CITY OF	Road Use Tax Fund	2,083.17
170066	MAYSVILLE/CITY OF	Road Use Tax Fund	984.17
170067	MCCAUSLAND/CITY OF	Road Use Tax Fund	3,438.82
170275	AGVANTAGE FS INC	Gasoline	1,666.08

Total for 27 - SECONDARY ROADS

59,840.69

28 - SHERIFF

170285	AMERICAN INSTITUTIONAL SUPPLY	Supplies	51.30
170286	AT & T	Telephone	38.95
170287	BLOZEVICH/ELEANOR	Prisoner Extradition Cost	40.00
170288	BOB BARKER CO	Supplies	838.38
170289	BRODERS/KEVIN	Travel	100.00
170290	BURMEISTER/PAUL	Prisoner Extradition Cost	65.00
170291	CENTRAL SCOTT TELEPHONE CO	Telephone	151.18
170292	CENTURY LAUNDRY DISTRIBUTING	Maintenance-Equipment	358.90
170293	CREATIVE MARKETING	Clothing	2,335.68
170294	DEGEN/DALE E	Prisoner Extradition Cost	50.00
170295	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	3,888.85
170296	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	55.00
170297	G4S SECURE SOLUTIONS USA INC	Overtime	9,441.60
170298	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	117.74
170299	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Supplies	200.00
170300	IOWA BATTERY COMPANY INC	Maintenance-Vehicles	159.00
170301	IOWA COUNTY ATTORNEYS ASSOC	Schools of Instruction	50.00
170302	LAMER/RICHARD E	Prisoner Extradition Cost	40.00

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170303	LANE/TIMOTHY	Travel	90.00
170304	LANGUAGE LINE LLC	Telephone	206.50
170305	LEADS ONLINE	Professional Services	2,578.00
170306	LIAGRE/ROBERT	Maintenance-Vehicles	10.00
170307	MEIER/SUSANNE	Travel	66.00
170308	MIDAMERICAN ENERGY	Supplies	34.27
170309	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	171.50
170310	OWEN/RON	Prisoner Extradition Cost	40.00
170311	PRAIRIE FARMS DAIRY	Groceries	1,623.75
170312	QWEST	Telephone	789.30
170313	RACOM CORP	Maintenance-Equipment	1,930.50
170314	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	85.00
170315	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,660.05
170316	TREAT AMERICA FOOD SERVICES	Travel	134.00
170317	UNIFORM DEN INC	Clothing	55.00
170318	WASH DEPOT HOLDINGS INC - SIMONIZ	Maintenance-Vehicles	16.50
170319	WESTERN ILLINOIS AAA	Supplies	120.00
170320	WHITE/THOMAS	Prisoner Extradition Cost	25.00
170321	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	100.00
170322	THOMS-PROESTLER CO - P F G	Groceries	7,328.57
170323	THOMS-PROESTLER CO - P F G	Groceries	9,119.92
170324	THOMS-PROESTLER CO - P F G	Groceries	6,144.81
Total for 28 - SHERIFF			50,310.25

29A - SUPERVISORS

170348	SUNDERBRUCH/TOM	Mileage	134.19
170349	MINARD/LARRY	Mileage	53.55
170350	CUSACK/WILLIAM P	Mileage	81.90
170351	HANCOCK/JIM	Mileage	22.95
170352	EARNHARDT/CAROL	Mileage	39.60
170359	BI-STATE REGIONAL COMMISSION	Travel	10.55
Total for 29A - SUPERVISORS			342.74

30 - TREASURER

170021	HALL/KATHY	Travel	49.00
170022	MONROE SYSTEMS FOR BUSINESS INC	Supplies	49.00
170023	GLOBAL SECURITY SERVICES LTD	Commercial Services	432.00

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170024	PRINTERS MARK	Supplies	22.00
170025	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,527.98
170026	ISCTA	Schools of Instruction	400.00
Total for 30 - TREASURER			2,479.98
38 - CADS			
170380	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	13,032.89
Total for 38 - CADS			13,032.89
43 - HANDICAPPED DEVELOPMENT CENTER			
170259	HANDICAPPED DEVELOPMENT	Contribution to Agencies	22,945.18
170260	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	326,289.69
Total for 43 - HANDICAPPED DEVELOPMENT CENTER			349,234.87
51 - VERA FRENCH			
170261	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	45,124.87
170262	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	34,051.40
Total for 51 - VERA FRENCH			79,176.27
65 - CITY ASSESSOR			
170381	DAVENPORT/CITY OF	Salaries-Regular	70,555.48
170382	FACILITY & SUPPORT SERVICES	Postage	15.23
170383	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	167.09
170384	QUILL CORP	Supplies	151.69
170385	UNITED INSURANCE COUNSELORS	Workmen's Compensation	16,623.00
Total for 65 - CITY ASSESSOR			87,512.49
66 - COUNTY ASSESSOR			

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170353	FACILITY & SUPPORT SERVICES	Supplies	88.74
170354	OFFICE MACHINE CONSULTANTS INC	Office Printing	371.92
170355	BECKENBAUGH/RON	Travel	202.05
170356	DENKLAU/DALE	Travel	21.60
170357	VIETH/EDWARD J	Travel	36.00
170358	ZABEL/LEW	Travel	70.20

Total for 66 - COUNTY ASSESSOR 790.51

67 - COUNTY LIBRARY

169986	BAKER & TAYLOR BOOKS	Audio/Visual Reference Material	899.40
169987	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	538.49
169988	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	291.60
169989	BOOK FARM INC/THE	Library Books (Juvenile)	776.42
169990	CENTRAL SCOTT TELEPHONE CO	Telephone	233.12
169991	CRYSTALSTILL INC	Commercial Services	29.95
169992	GALE - THOMSON GALE	Library Books (Adult)	168.73
169993	LIVE OAK MEDIA	Audio/Visual Reference Material	599.77
169994	GREENWOOD CLEANING SYSTEMS INC	Supplies	86.08
169995	IOWA COMMUNICATIONS NETWORK	Telephone	32.98
169996	LARGO PUBLIC LIBRARY	Library Books (Adult)	2.20
169997	MIDAMERICAN ENERGY	Utilities	456.99
169998	MLPTECH LLC	Maintenance-Comp Software	745.00
169999	ORKIN PEST CONTROL	Commercial Services	55.00
170000	QWEST	Telephone	71.55
170001	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	468.00
170002	RECORDED BOOKS INC	Audio/Visual Reference Material	130.04
170003	R K DIXON	Maintenance-Equipment	178.54
170004	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	420.00
170005	SECONDARY ROADS	Travel	1,312.62
170006	SIMPLEX TIME \ SIMPLEXGRINNELL	Maintenance-Equipment	488.00
170007	WESTON WOODS STUDIOS	Audio/Visual Reference Material	149.75
170008	WILLARD LIBRARY	Library Books (Adult)	7.22
170009	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	373.35
170010	PREMIER CLEANING	Commercial Services	844.96

Total for 67 - COUNTY LIBRARY 9,359.76

68 - EMERGENCY MANAGEMENT AGENCY

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170284	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	1,560.00	
Total for 68 - EMERGENCY MANAGEMENT AGENCY				1,560.00

68C - EMA-SECC

169978	FACILITY & SUPPORT SERVICES	Supplies	627.84	
169979	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	23.54	
169980	TREAT AMERICA FOOD SERVICES	Travel	67.00	
170030	ODEAN/VICKIE	Travel	25.00	
170031	TRAVEL ADVANCE ACCOUNT	Travel	1,259.60	
170068	DAVENPORT/CITY OF	Utilities	200.41	
170069	FIRST CLASS WINDOW CLEANING	Commercial Services	675.00	
170070	DOORS INC	Supplies	10.00	
170071	IOWA AMERICAN WATER CO	Utilities	712.80	
170124	EMERSON NETWORK POWER \ LIEBERT SERV INC	SECC Building	8,428.00	
170126	ZOLL	JAG Recovery Grant	40,000.00	
170159	WALT LAMBACH INC	Commercial Services	9.90	
170200	TREASURER - STATE OF IOWA	Schools of Instruction	500.00	
170387	KINDIG/JOANNA	Travel	30.00	
Total for 68C - EMA-SECC				52,569.09

99 - AUDITOR'S CASH

170227	US TREASURY	Special Deductions	175.00	
170228	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77	
170229	US DEPT OF EDUCATION	Special Deductions	183.44	
170230	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	176.71	
170231	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
170232	HARTFORD/THE	Deferred Comp-Hartford	4,992.25	
170233	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,514.64	
170234	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,270.00	
170235	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	683.47	
170236	US TREASURY	Special Deductions	302.00	
170237	BEDFORD/NI KOLE	Special Deductions	204.00	

Total for 99 - AUDITOR'S CASH				27,622.28
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\*\*\* Report Total \*\*\* 2,404,567.62

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