

Claim Vouchers submitted to the Board of Supervisors for approval on 05/12/2011

12 - COUNTY ATTORNEY

170541	DANKERT/JILL R	Legal Transcripts	208.50	
170542	FED EX	Shipping	51.92	
170543	GCH VIDEO SERVICES LLC	Legal Transcripts	150.00	
170544	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	71.40	
170545	KELL/DEBRA J	Legal Transcripts	283.00	
170546	MATTHAIDESS/LORI F	Legal Transcripts	334.00	
170547	MATTHEWS OFFICE PLUS	Supplies	30.63	
170548	OTTESEN/JAMES L	Professional Services	833.33	
Total for 12 - COUNTY ATTORNEY				1,962.78

13 - AUDITOR

170660	SECRETARY OF STATE	Insurance Premiums	30.00	
170661	PROFORMA EAGLE PRINTING	Supplies	254.00	
170662	IOWA-ILLINOIS APA	Memberships	50.00	
Total for 13 - AUDITOR				334.00

13B - ELECTIONS

170584	MOORE/BRENDA	Travel	83.00	
170585	RENKES/JEFFERY	Travel	83.00	
Total for 13B - ELECTIONS				166.00

14 - INFORMATION TECHNOLOGY

170666	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00	
170667	SPRINT	Telephone - Cellular	110.44	
170668	CS TECHNOLOGIES INC	Internet Line Charges	2,000.00	
170669	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,264.32	
170670	DIXON TELEPHONE CO	Telephone - Data	607.34	
170671	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19	
170672	POSITIVE VISION	Professional Services	1,821.25	
170673	FED EX	Shipping	8.65	

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170674	MACUGA/STEPHANIE	Travel	138.80
170675	CES COMPUTERS INC	Maintenance-Equipment	506.20

Total for 14 - INFORMATION TECHNOLOGY 9,174.19

15 - FACILITY & SUPPORT SERVICES

170496	AMSAN LLC \ VONACHEN	Maintenance-Buildings	481.38
170497	CITYBLUE TECHNOLOGIES LLC	Supplies	22.76
170498	IOWA AMERICAN WATER CO	Utilities	681.95
170499	IOWA WORKFORCE DEVELOPMENT	Other Expenses	550.00
170500	MAIL SERVICES LLC	Postage	3,026.94
170501	MIDAMERICAN ENERGY	Utilities	28,533.27
170502	MISSISSIPPI LASER INC	Supplies	55.44
170503	PAPER 101	Supplies	5,974.00
170504	PER MAR SECURITY	Commercial Services	318.99
170505	RR BRINK LOCKING SYSTEMS	Supplies	424.33
170506	SEMI NOLE ENERGY SERVICES LLC	Utilities	1,033.92

Total for 15 - FACILITY & SUPPORT SERVICES 41,102.98

16A - CAPITAL IMPROVEMENTS

170648	ALLSTEEL INC	SECC Equipment	31.15
170649	ATD AMERICAN CO	SECC Equipment	1,419.11
170650	GRAYBAR ELECTRIC CO INC	AN General Remodeling/Replacem	6,110.17
170651	HEWLETT PACKARD	SECC Equipment	1,784.00
170652	OFFICE MACHINE CONSULTANTS INC	SECC Equipment	4,190.00
170653	VITAL SUPPORT SERVICES	SECC Equipment	831.25
170663	ROYAL SYSTEMS	AN Security Systems Expansion	6,975.00
170664	OFFICE MACHINE CONSULTANTS INC	EE BIP-TAR: GIS Strategic Plan	5,697.00
170665	SOUTHERN COMPUTER WAREHOUSE	EE BIP-TAR: GIS Strategic Plan	380.05
170686	TRI CITY ELECTRIC CO OF IOWA	AC Remodeling/Redecorating	3,143.79
170687	CENTER FOR ACTIVE SENIORS INC	OP CASI Expansion/Renov Project	30,000.00
170718	IITI IOWA ILLINOIS TAYLOR INSULATION	MP-6-21 1/4 3rd FL CH-One SM 0	5,400.00
170719	CDW GOVERNMENT INC	SECC Equipment	1,973.38
170720	SOUTHERN COMPUTER WAREHOUSE	SECC Equipment	5,756.52
170721	OFFICE MACHINE CONSULTANTS INC	SECC Equipment	4,339.00

Total for 16A - CAPITAL IMPROVEMENTS 78,030.42

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17 - COMMUNITY SERVICES

170455	ANELLO - HEARTLAND REAL ESTATE/DEBORAH	Rental of Space	450.00
170456	BLN PROPERTIES	Rental of Space	2,677.00
170457	BOLET/BENJAMIN	Rental of Space	450.00
170458	CHHAYA PROPERTY INC	Rental of Space	237.50
170459	CLINE/SANDRA	Rental of Space	450.00
170460	ERENBERGER/JOSEPH	Rental of Space	450.00
170461	GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
170462	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,825.00
170463	HIS PROPERTIES	Rental of Space	1,150.00
170464	JANSSEN/DARRELL	Rental of Space	450.00
170465	MOTHER HUBBARDS	Direct Assistance Payment	18.00
170466	PEACOCK/GREGORY	Rental of Space	1,350.00
170467	QUIGLEY - FIRST CHOICE PROPERTIES/TOM	Rental of Space	450.00
170468	RUNGE MORTUARY	Burial	2,610.00
170469	SCHOENBECK/PAUL	Rental of Space	450.00
170470	SLYTER - KNS/KEITH	Rental of Space	375.00
170471	SUNDHOLM - SUNDHOLM LIVING TRUST/HARLAN	Rental of Space	375.00
170472	VERA FRENCH HOUSING CORP	Rental of Space	450.00
170473	WEINDRUCH/HELEN	Rental of Space	450.00
170474	WELTER/DANIEL	Rental of Space	375.00
170475	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
170476	AYERS/JACK	Rental of Space	450.00
170631	SHIMA/THERESA	Rental of Space	430.00
170632	BLANCHARD/TIM	Rental of Space	450.00
170643	ISAC	Schools of Instruction	130.00
170644	WOODLAND APARTMENTS	Rental of Space	450.00
170646	TRAVEL ADVANCE ACCOUNT	Travel	239.00

Total for 17 - COMMUNITY SERVICES

18,091.50

17D - VETERAN AFFAIRS

170486	BECK/ARLEN	Per Diem and Expenses	27.70
170487	LENSCH/MYRON	Per Diem and Expenses	26.62
170488	MATSON/MICHAEL	Per Diem and Expenses	27.25
170489	ORR/TYRONE	Per Diem and Expenses	25.90
170490	SIEG IRON LOFTS LLC	Rental of Space	350.00
170491	SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60
170647	BLN PROPERTIES	Rental of Space	450.00

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Total for 17D - VETERAN AFFAIRS 945.07

17F - MENTAL HEALTH

170599	ARNOLD/MARSHA	Attorney - 125	120.00
170600	DUSTHIMER/JACK E	Attorney - 125	108.00
170601	NEWPORT & NEWPORT PLC	Attorney - 125	108.00
170602	POTTAWATTAMIE COUNTY SHERIFF	Sheriff Transportation	10.00
170603	SOTHMANN/JAMES G	Attorney - 125	180.00
170604	ST LUKES HOSPITAL	125 - 5-Day - Physician	82.26

Total for 17F - MENTAL HEALTH 608.26

17G - MENTAL HEALTH DD SERVICES

170606	ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	780.00
170607	CHRISTIAN OPP CENTER	O/C MR Vocational	697.89
170608	COX/MARTHA	Attorney - 229	300.00
170609	DAC INC	O/C MR Residential	6,141.22
170610	DUSTHIMER/JACK E	Attorney - 229	102.00
170611	GLOBAL MEDICAL INFORMATICS LLC	Salaries	345.12
170612	HANDICAPPED DEVELOPMENT	State Payment Program	1,356.42
170613	HEARTLAND SENIOR SERVICES	O/C MR Other	131.75
170614	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	2,596.78
170615	JOHNSON COUNTY SHERIFF	Sheriff Transportation	117.00
170616	STEIN MOORE EGERTON & WEIDEMAN LLP	Attorney - 229	180.00
170617	SCHROEDER/DON	Attorney - 229	248.00
170618	SOTHMANN/JAMES G	Attorney - 229	180.00
170619	POTTAWATTAMIE COUNTY SHERIFF	Sheriff Transportation	10.00
170620	ST LUKES HOSPITAL	229 - 5-Day - Physician	82.26
170621	TOFILON/JOSEPH	Attorney - 229	127.10
170622	TRANSIT	O/C MR Other	27.36
170623	TREASURER - STATE OF IOWA	Glenwood State Hospital	178,893.00
170624	WARREN COUNTY PUBLIC TRANSP	O/C MR Other	400.95
170625	MCVAY/ROSE	OP-Mental Health Advocate	333.00
170626	RUSHTON/JOHN	Travel	161.77

Total for 17G - MENTAL HEALTH DD SERVICES 193,211.62

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18 - CONSERVATION

170399	AT & T	Telephone	75.96
170400	CARTER/GINA	Commercial Services	200.00
170401	CINTAS FIRST AID & SAFETY	Commercial Services	89.21
170402	C J DUFFEY PAPER CO	Food/Beverage - Misc Supplies	527.75
170403	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
170404	SARA LEE BAKERY GROUP \ EARTHGRAINS	Food/Beverage Inventory	138.42
170405	EASTERN IOWA PROPANE LTD	Utilities	414.26
170406	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,506.34
170407	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	144.00
170408	ELLIOTT EQUIPMENT CO	Supplies	26.60
170409	FAIRWAY MANUFACTURING CO	Supplies - Cody Homestead	54.50
170410	GRAYBAR ELECTRIC CO INC	Supplies	4.44
170411	GREAT WESTERN SUPPLY CO	Supplies	67.48
170412	IES UTILITIES INC/ALLIANT -	Utilities	642.99
170413	LAWSON PRODUCTS INC	Supplies	609.30
170414	MENARDS	Supplies	1,177.15
170415	MYERS-COX CO	Food/Beverage Inventory	364.97
170416	NAPA DEWITT	Vehicular Parts	101.90
170417	NORTH SCOTT FOODS	Food/Beverage - Misc Supplies	19.81
170418	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	834.95
170419	PRESTIGE FLAG	Course Furnishings	305.08
170420	QC ANALYTICAL SERVICES LLC	Commercial Services	144.00
170421	QWEST	Telephone	138.00
170422	REINHART FOODSERVICE	Food/Beverage Inventory	842.54
170423	RIVER CITY TURF & ORNAMENTAL	Wapsi - Wapsi Pond Renovations	218.00
170424	RIVERSTONE GROUP INC	SCP-Pool & Aquatic Center Reno	273.86
170425	RYAN & ASSOCIATES INC	Maintenance-Buildings	4,788.00
170426	SAM'S CLUB DIRECT	Food/Beverage Inventory	127.78
170427	W W GRAINGER INC	Supplies	341.10
170428	DAVENPORT ELECTRIC CONTRACT CO	Park Maintenance	277.56
170449	GREENVALLEY AG & TURF	Vehicular Parts	56.96
170450	JOHNSON DISTRIBUTING INC	Commercial Services	86.25
170451	MIDAMERICAN ENERGY	Utilities	326.81
170453	RACOM CORP	800 MHz Access Fees	1,965.45
170454	PETERSEN PLUMBING & HEATING CO	Maintenance-Equipment	186.50
170492	WOOD DUCK TREE FARMS	Mid-American Shade Tree Progra	5,209.38
170493	ARCTIC GLACIER INC	Supplies - SCP Entry Station	96.40
170494	GIERKE-ROBINSON CO	Supplies	29.20
170495	GPS INDUSTRIES INC	Other Equipment	1,104.69
170574	DIXON TELEPHONE CO	Telephone	47.91
170575	OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	398.36

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170576	S J SMITH WELDING SUPPLIES	Rental of Equipment	43.40
170577	TREASURER - STATE OF IOWA	Sales Tax Payable	2,563.00
170578	WACKER' S WINDOW WASHING	Commercial Services	75.50

Total for 18 - CONSERVATION 28,706.96

20 - HEALTH

170388	YUHR/ CECILIA A	Medical Examiner - Fees	751.67
170722	RUNGE MORTUARY	Transportation	5,512.82
170723	FIRST MED PHARMACY	Pharmacy Services	17,713.49
170724	CLINTON COUNTY AUDITOR	Medical Examiner-Autospes/Lab	461.25
170725	MARIANI DDS/MARY	Medical Examiner-Autospes/Lab	50.00
170726	MISSISSIPPI VALLEY OMS PC	Dental Services	1,434.00
170727	COMMUNITY HEALTH CARE	OP Hawk-I Outreach Grant (Other	7,079.59
170728	EDGERTON WOMEN' S HEALTH CENTER	WIC Health Grant (Federal)	141,574.48
170729	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	18,440.88
170730	RACOM CORP	Local Bioterrorism (#____) - H	381.75
170731	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	8.00
170732	SCOTT/STUART	Comm Adolescent Pregnancy Prev	242.90
170733	BOSWELL/BRIANA	OP I-Smile Dental Grant (Other	37.80
170734	BARNES/BROOKE	Tobacco Use Prevention & Contr	7.65
170735	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,455.00
170736	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	1,466.82
170737	C J DUFFEY PAPER CO	Medicaid - CH/Inform & Care Co	33.25
170738	THOMS-PROESTLER CO - P F G	Supplies	39.58
170739	COON/DENNIS	Supplies	12.98
170740	EASTERN IOWA COMM COLLEGE DIST	Supplies	331.00
170741	IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00
170814	POSEY DO/CHRISTOPHER	Medical Director	6,000.00
170815	KANDIS/ANN FOTIADIS	Medical Director	750.00
170816	MILLER/JOANNE	Medical Director	750.00

Total for 20 - HEALTH 205,594.91

21A - HUMAN SERVICES ADMIN SUPPORT

170798	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	86.95
170799	QUAD CITIES TAS INC	Commercial Services	234.61
170800	FED EX	Postage	24.58
170801	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,000.00

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Total for 21A - HUMAN SERVICES ADMIN SUPPORT			1,346.14
21B - CASE MANAGEMENT - H. S.			
170645	DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	175.00
Total for 21B - CASE MANAGEMENT - H. S.			175.00
22B - JUVENILE DETENTION			
170533	HOBART CORP	Maintenance-Equipment	329.20
170534	RACOM CORP	Rental of Equipment	50.90
170535	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	114.32
170536	US FOODSERVICE INC	Groceries	748.84
170537	YOUTH SERVICES OF LINN COUNTY	Service Contracts	788.43
Total for 22B - JUVENILE DETENTION			2,031.69
23A - NON-DEPARTMENTAL			
170579	BETTENDORF POLICE DEPT	ODCP Byrne JAG Grant (#2009-DJ	6,285.37
170580	DAVENPORT/CITY OF	ODCP Byrne JAG Grant (#2009-DJ	6,445.87
170581	BANK OF NEW YORK TRUST CO	Professional Services	2,158.19
170590	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	723.60
170591	BETTENDORF NEWS/THE	Public Notices	851.13
170592	MICKEY'S VALLEY HALL	Other Expenses	195.00
170593	HOEFER/SHELBY	Other Expenses	80.00
170594	PITTMAN/BENTON	Other Expenses	80.00
Total for 23A - NON-DEPARTMENTAL			16,819.16
23B - COURT SUPPORT COSTS			
170633	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	129.84
170634	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	62.77
170635	SCOTT COUNTY TREASURER	Grand Jury Expense	869.20
Total for 23B - COURT SUPPORT COSTS			1,061.81

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23C - OTHER LAW ENFORCEMENT COSTS

170742	QWEST	FY09 Law Enfr Terrorism Prev G	145.71	
170743	MJAK CONSULTING LLC	FY09 Law Enfr Terrorism Prev I	5,677.25	
170744	TOWNE & COUNTRY MANOR DEVELOPMENT CORP	FY09 Law Enfr Terrorism Prev G	5,998.56	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				11,821.52

23D - FLOOD EMERGENCY COST

170803	OUTHOUSE \ GRASS GROOMERS/THE	Supplies	144.00	
Total for 23D - FLOOD EMERGENCY COST				144.00

24A - HUMAN RESOURCES

170478	RIFFLE INC	Training - Professional Service	750.00	
170479	FED EX	Recruitment	27.18	
170480	GENESIS OCCUPATIONAL HEALTH	Recruitment	206.00	
170790	CARNEY CONSULTING LLC	Training - Professional Service	883.00	
Total for 24A - HUMAN RESOURCES				1,866.18

25 - PLANNING & DEVELOPMENT

170571	TRAVEL ADVANCE ACCOUNT	Travel	750.00	
170572	HUEY/TIM	Travel	545.56	
170573	DAVENPORT/CITY OF	Commercial Services	22.80	
170582	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	45.45	
170583	PRINTERS MARK	Supplies	32.00	
170589	QUAD CITIES CONVENTION & VISITORS BUREAU	Memberships	30.00	
Total for 25 - PLANNING & DEVELOPMENT				1,425.81

27 - SECONDARY ROADS

170508	BLOCK READY MIX GROUP	Portland Cement Concrete	2,682.50	
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170509	BURGSTRUM/JON	Meals & Lodging	90.00	
170510	CINTAS CORPORATION 342	Sundry	65.00	
170511	CINTAS FIRST AID & SAFETY	Safety	24.02	
170512	DULTMEIER SALES INC	Sundry	105.98	
170513	EASTERN IOWA TIRE	Tires & Tubes	165.38	
170514	ELDRIDGE TRUE VALUE	Sundry	48.30	
170515	GIERKE-ROBINSON CO	Sundry	82.08	
170516	IES UTILITIES INC/ALLIANT -	Sundry	223.35	
170517	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	134.40	
170518	IOWA DEPT OF TRANSPORTATION	Pavement Markings	689.34	
170519	IOWA PRISON INDUSTRIES	Signs	95.04	
170520	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	242.85	
170521	LINWOOD MINING & MINERALS CORP	Granular	36,384.27	
170522	LINWOOD MINING & MINERALS CORP	Granular	11,633.56	
170523	MIDAMERICAN ENERGY	Lighting	29.99	
170524	MOLO QUINT LLC \ MOLO OIL CO	Oil	625.75	
170525	RACOM CORP	Radios	1,374.30	
170526	REPUBLIC ELECTRIC CO	Bolts	1,347.50	
170527	RIVERSTONE GROUP INC	Granular	9,058.65	
170528	RIVER VALLEY TURF	Parts	29.60	
170529	W W GRAINGER INC	Sundry	55.42	
170530	AIRGAS NORTH CENTRAL	Welding Supplies	469.20	
170531	AMERICAN RED CROSS	Safety	1,050.00	
170532	ELDRIDGE ELECTRIC & WATER	Sundry	123.13	
170656	GROUT SCOUTS INC	Pipe Culverts	18,940.00	
170657	MID-WEST GIS INC	Consultants Fees	11,250.00	
170658	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,688.19	
Total for 27 - SECONDARY ROADS				98,707.80

28 - SHERIFF

170745	ALDRIDGE/BRIAN	Travel	86.00	
170746	AMERICAN INSTITUTIONAL SUPPLY	Supplies	196.10	
170747	AMERICAN TARGET COMPANY	Supplies	105.00	
170748	AT & T	Telephone	34.45	
170749	BARTON/DON	Travel	25.00	
170750	BLOZEVICH/ELEANOR	Prisoner Extradition Cost	60.00	
170751	BOB BARKER CO	Supplies	285.36	
170752	BOWMAN/LINDA	Travel	90.00	
170753	BURMEISTER/PAUL	Prisoner Extradition Cost	65.00	
170754	C J COOPER & ASSOCIATES INC	Supplies	88.72	

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170755	CEDAR COUNTY SHERIFF	Other Expenses	2,035.00
170756	COLLINS/CAROLYN	Prisoner Extradition Cost	80.00
170757	CRESCENT CLEANERS	Maintenance-Equipment	55.77
170758	CRIBB/CHAD	Travel	86.00
170759	DAVENPORT PRINTING CO INC	Supplies	235.00
170760	DEGEN/DALE E	Prisoner Extradition Cost	40.00
170761	DEMCO	Supplies	173.80
170762	DINNEWETH/TARA	Travel	64.39
170763	DIXON TELEPHONE CO	Telephone	175.00
170764	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	700.00
170765	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Commercial Services	400.00
170766	GOODWIN TUCKER GROUP	Maintenance-Equipment	856.22
170767	HAY/JUSTIN	Clothing	20.75
170768	HY-VEE INC	Supplies	74.75
170769	IOWA BATTERY COMPANY INC	Supplies	82.00
170770	KNAPP/ROSA E	Professional Services	795.00
170771	JOHN E REID AND ASSOCIATES INC	Schools of Instruction	595.00
170772	MCCOLLOM/BRIAN	Travel	57.00
170773	MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	140.00
170774	MOELLER/BONNIE	Professional Services	50.00
170775	MOORING TECH INC	Maintenance-Equipment	4,150.00
170776	NEW WORLD SYSTEMS	Schools of Instruction	945.00
170777	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	66.64
170778	PEPPERBALL TECHNOLOGIES	Supplies	210.00
170779	POLYGRAPH INC	Examination Fees	625.00
170780	PRAIRIE FARMS DAIRY	Groceries	1,689.50
170781	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	2,808.00
170782	QWEST	Telephone	827.12
170783	RACOM CORP	800 MHz Access Fees	2,551.07
170784	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	60.00
170785	SOUTHEAST IA INTER-AGENCY DRUG TASKFORCE	Schools of Instruction	100.00
170786	STRIETER MOTOR CO	Maintenance-Vehicles	3,139.97
170787	TRAVEL ADVANCE ACCOUNT	Travel	1,080.73
170788	TREAT AMERICA FOOD SERVICES	Travel	158.24
170789	TURNKEY CORRECTIONS	Supplies	619.75
170793	UNIFORM DEN INC	Clothing	554.82
170794	VERIZON WIRELESS	Supplies	45.15
170795	WHITE/THOMAS	Prisoner Extradition Cost	110.00
170796	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	60.00
170797	JP GASWAY	Supplies	9,436.00

Total for 28 - SHERIFF

36,988.30

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30 - TREASURER

170676	ABC VIRTUAL COMMUNICATIONS INC	Maintenance- Equipment	99.00	
170677	MONROE SYSTEMS FOR BUSINESS INC	Supplies	141.19	
170678	SECURE PRODUCTS CORP	Supplies	116.39	
170679	MAIL SERVICES LLC	Supplies	1,257.48	
170680	VANCE/BARBARA	Travel	45.00	
170681	WEGENER/ ANN	Travel	45.00	
170682	GLOBAL SECURITY SERVICES LTD	Commercial Services	400.00	
Total for 30 - TREASURER				2,104.06

37A - BUFFALO AMBULANCE

170810	BUFFALO VOLUNTEER AMBULANCE SERVICE	Contribution to Agencies	8,162.50	
Total for 37A - BUFFALO AMBULANCE				8,162.50

38 - CADS

170389	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	37,528.25	
Total for 38 - CADS				37,528.25

39 - COMMISSION ON AGING

170390	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

170391	COMMUNITY HEALTH CARE	Contribution to Agencies	29,578.00	
Total for 40 - COMMUNITY HEALTH CARE				29,578.00

42A - DURANT AMBULANCE

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170811	DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00	
	Total for 42A - DURANT AMBULANCE			5,000.00
44A - HUMANE SOCIETY				
170392	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
	Total for 44A - HUMANE SOCIETY			2,775.00
51 - VERA FRENCH				
170393	VERA FRENCH COMMUNITY	Contribution to Agencies	286,519.51	
	Total for 51 - VERA FRENCH			286,519.51
62A - GROUP HEALTH INSURANCE FUND				
170477	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,062.20	
	Total for 62A - GROUP HEALTH INSURANCE FUND			2,062.20
65 - CITY ASSESSOR				
170812	BETTENDORF OFFICE PRODUCTS	Supplies	13.20	
170813	QUILL CORP	Supplies	39.36	
	Total for 65 - CITY ASSESSOR			52.56
66 - COUNTY ASSESSOR				
170804	NELSON APPRAISAL/DOUG NELSON -	Professional Services	3,900.00	
170805	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	245.68	
170806	VANGUARD APPRAISALS	Commercial Services	6,345.00	
170807	BECKENBAUGH/RON	Travel	27.90	
170808	VIETH/EDWARD J	Travel	102.60	
170809	ZABEL/LEW	Travel	33.30	

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Total for 66 - COUNTY ASSESSOR 10,654.48

67 - COUNTY LIBRARY

170429	BP	Travel	198.96
170430	BAKER & TAYLOR BOOKS	Library Books (Adult)	1,436.78
170431	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	41.98
170432	ELDRIDGE TRUE VALUE	Supplies	14.32
170433	GALE - THOMSON GALE	Library Books (Adult)	162.34
170434	ALLIED WASTE SERVICE	Commercial Services	91.21
170435	COMPANY ONE INC	Maintenance-Equipment	65.45
170436	GREENWOOD CLEANING SYSTEMS INC	Supplies	52.30
170437	LIGHTING MAINTENANCE INC	Commercial Services	146.55
170438	MOULTRIE COLQUITT COUNTY LIBRARY	Library Books (Adult)	2.78
170439	MI DAMERICAN ENERGY	Utilities	216.53
170440	QWEST	Telephone	131.10
170441	BLUE GRASS/CITY OF	Rental of Space	350.00
170442	BUFFALO/CITY OF	Rental of Space	300.00
170443	ELDRIDGE/CITY OF	Rental of Space	400.00
170444	SPY GLASS DEVELOPMENT	Rental of Space	516.00
170445	RESEARCH TECHNOLOGY INTERNATIONAL CO	Supplies	122.45
170446	VERIZON WI RELESS	Telephone	156.63
170447	VALUE LINE PUBLISHING INC	Books	3,850.00
170448	WINDSTREAM IOWA COMMUNICATIONS	Telephone	73.35
170481	ADVOCATE NEWS	Books/Periodicals/Subscriptions	31.00
170482	BAKER & TAYLOR BOOKS	Audio/Visual Reference Material	62.98
170483	ELDRIDGE ELECTRIC & WATER	Utilities	1,108.42
170484	GAYLORD BROTHERS INC	Supplies	38.32
170485	PRINCETON/CITY OF	Utilities	59.40
170654	TOTAL MAINTENANCE INC	Maintenance-Equipment	7,680.00
170655	VERIZON	Telephone	19.35

Total for 67 - COUNTY LIBRARY 17,328.20

68C - EMA-SECC

170394	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	6,914.00
170395	ESRI INC	Maintenance-Comp Software	1,500.00
170396	QWEST	Telephone	44.96
170397	QWEST	Telephone	646.09

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170398	MIDAMERICAN ENERGY	Utilities	4,724.84
170507	AMSAN LLC \ VONACHEN	Supplies	24.60
170659	NEW WORLD SYSTEMS	JAG Recovery Grant	383,030.87
Total for 68C - EMA-SECC			396,885.36

99 - AUDITOR'S CASH

170688	US TREASURY	Special Deductions	175.00
170689	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	281.88
170690	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
170691	US DEPT OF EDUCATION	Special Deductions	187.69
170692	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	153.10
170693	ICSAC- IOWA COLLEGE STUDENT AID COMMISSION	Special Deductions	168.74
170694	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
170695	HARTFORD/THE	Deferred Comp-Hartford	4,092.25
170696	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,277.14
170697	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,270.00
170698	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	683.47
170699	IPERS	IPERS	99,995.88
170700	AFSCME	Union Dues-AFSCME	363.90
170701	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	299.80
170702	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
170703	UNITED WAY	United Way	1,096.16
170704	IPERS	IPERS	28,760.43
170705	IPERS	IPERS	100,722.69
170706	AFSCME	Union Dues-AFSCME	363.90
170707	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	299.80
170708	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,186.00
170709	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
170710	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,002.05
170711	UNITED WAY	United Way	1,099.16
170712	IPERS	IPERS	31,519.33
170713	IPERS	IPERS	100,254.29
170714	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2.00
170715	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	33.16
170716	UNITED WAY	United Way	1,097.16
170717	IPERS	IPERS	26,391.06
170791	US TREASURY	Special Deductions	302.00
170792	BEDFORD/NI KOLE	Special Deductions	204.00

Total for 99 - AUDITOR'S CASH 423,529.81

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*** Report Total ***

1,990,308.53