

Claim Vouchers submitted to the Board of Supervisors for approval on 05/26/2011

11A - ADMINISTRATION

171137	ISAC	Travel	50.00	
171222	BI-STATE REGIONAL COMMISSION	Travel	26.03	
Total for 11A - ADMINISTRATION				76.03

12 - COUNTY ATTORNEY

171049	BROWN/KIMBERLY K	Legal Transcripts	60.00	
171050	CDW GOVERNMENT INC	Forfeited Assets-County Attorn	800.64	
171051	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	270.00	
171052	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	13.08	
171053	JACOBS/JEANNE	Legal Transcripts	136.50	
171054	MATTHEWS OFFICE PLUS	Supplies	60.00	
171055	NORTH SUBURBAN REPORTING & LEGAL MEDIA	Legal Transcripts	654.75	
171056	OFFICE DEPOT	Supplies	165.53	
171057	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	132.75	
171058	ROCK ISLAND COUNTY SHERIFF	Professional Services	45.01	
171059	SHERATON WEST DES MOINES HOTEL	Travel	92.96	
171060	STAPF, CSR RPR/KONNI L	Legal Transcripts	210.80	
171061	THORNBURG/DEBRA	Legal Transcripts	190.50	
171062	VARIOUS VIDEO TAPING SERVICE	Legal Transcripts	480.00	
171063	WALTON/MICHAEL	Travel	351.00	
171064	WEST GROUP CO	Books/Periodicals/Subscrip tion	2,017.67	
171065	ZAEHRINGER/MELISA	Travel	1,057.95	
171066	IOWA STATE BAR ASSN	Memberships	225.00	
Total for 12 - COUNTY ATTORNEY				6,964.14

13 - AUDITOR

171079	MATTHEWS OFFICE PLUS	Supplies	10.30	
Total for 13 - AUDITOR				10.30

13B - ELECTIONS

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171085	DOMINION VOTING SYSTEMS INC	Professional Services	2,240.00
171086	W W GRAINGER INC	Supplies	588.65
171087	MATTHEWS OFFICE PLUS	Supplies	111.21

Total for 13B - ELECTIONS 2,939.86

14 - INFORMATION TECHNOLOGY

171213	SPRINT	Internet Line Charges	1,294.90
171214	AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
171215	PAETEC	Telephone - Voice	4,143.64
171216	CES COMPUTERS INC	Maintenance-Equipment	310.44
171217	GOVDELIVERY	Service Contracts	2,043.00
171218	SAGE SOFTWARE INC	Maintenance-Comp Software	2,635.00
171219	VERIZON WIRELESS	Telephone - Cellular	9,990.01
171220	QWEST	Telephone - Data	2,369.61

Total for 14 - INFORMATION TECHNOLOGY 24,778.79

15 - FACILITY & SUPPORT SERVICES

171020	ALLSTEEL INC	Supplies	107.57
171021	AMSAN LLC \ VONACHEN	Supplies	495.11
171022	C J DUFFEY PAPER CO	Supplies	2,570.40
171023	COMMAND BUSINESS SYSTEMS INC	Maintenance-Equipment	4.95
171024	DAVENPORT/CITY OF	Utilities	2,279.55
171025	ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Supplies	500.00
171026	GREENWOOD CLEANING SYSTEMS INC	Supplies	2,894.68
171027	IOWA AMERICAN WATER CO	Utilities	2,727.94
171028	SEMINOLE ENERGY SERVICES LLC	Utilities	12,232.25
171029	TAKEFORM ARCHITECTURAL GRAPHICS	Supplies	572.72
171030	LIGHTING MAINTENANCE INC	Maintenance-Buildings	364.27
171031	MIDWEST MAILWORKS INC	Postage	8,500.00
171032	MOLO QUINT LLC \ MOLO OIL CO	Supplies	1,927.60
171033	MATTHEWS OFFICE PLUS	OSOS Inventory Replacement	48.70
171034	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	8,240.02
171035	PITNEY BOWES	Postage	20,000.00
171036	POWER PROTECTION PRODUCTS INC	Maintenance-Equipment	4,479.60
171037	QWEST	Telephone	568.65

Total for 15 - FACILITY & SUPPORT SERVICES 68,514.01

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16A - CAPITAL IMPROVEMENTS

170914	COLUMBIA DECORATING CO	AC Remodeling/Redecorating	773.00
170915	GRAVES ENVIRONMENTAL INC	PK General Remodeling/Replacem	315.00
170916	INPRO CORPORATION	SECC Equipment	3,400.57
170917	PHILLIPS - PAINTING & WALLCOVERINGS/DAWN	CH General Remodeling/Replacem	475.00
170918	TAKEFORM ARCHITECTURAL GRAPHICS	MP-6-18 1/4 LL CH-Juv Court Se	348.18
170919	PRATT AUDIO VISUAL	MP-6-21 1/4 3rd FL CH-One SM 0	23,926.00
170920	RACOM CORP	SECC Equipment	7,023.23
171209	SOUTHERN COMPUTER WAREHOUSE	EE BIP-TAR: GIS Strategic Plan	489.05
171210	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,311.00
171211	SIDWELL COMPANY	EE BIP-TAR: GIS Strategic Plan	3,003.00
171212	GLOBAL GOV'T\ED	EE BIP-TAR: GIS Strategic Plan	1,794.90

Total for 16A - CAPITAL IMPROVEMENTS

44,858.93

17 - COMMUNITY SERVICES

170945	BIG ED'S HOLDINGS LLC	Rental of Space	450.00
170946	COMMUNITY CARE INC	Rental of Space	235.00
170947	CRANE LLC/J E	Rental of Space	450.00
170948	ERENBERGER/JOSEPH	Rental of Space	450.00
170949	HIERSEMAN/WAYNE R	Rental of Space	450.00
170950	HOANG/LOC V	Rental of Space	450.00
170951	HOUSTON/H RAY	Rental of Space	375.00
170952	LE/HOA	Rental of Space	375.00
170953	MCDEVITT/RAY	Rental of Space	450.00
170954	MEYER/MARK C	Rental of Space	350.00
170955	MOORE/GARY	Rental of Space	450.00
170956	MORELAND/KENNETH	Rental of Space	1,350.00
170957	OAKDALE MEMORIAL GARDENS INC	Burial	1,941.00
170958	PEACOCK/GREGORY	Rental of Space	450.00
170959	REED/DANIEL L	Rental of Space	450.00
170960	RIVERHAVEN INVESTMENTS LLC	Rental of Space	900.00
170961	RUDELLE- IDLE WHEEL MOBILE HOME/GERALD L	Rental of Space	450.00
170962	SCHOENBECK/PAUL	Rental of Space	1,137.50
170963	TRAVEL ADVANCE ACCOUNT	Travel	434.00
170964	SCHRODER MORTUARY INC	Burial	1,945.00
170965	SUMMERS/RONALD	Rental of Space	450.00
170966	THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	27.00

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170967	ELAM/LORI	Travel	150.00
171113	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
171114	YOKE/JOYCE	Rental of Space	325.00
171115	BLN PROPERTIES	Rental of Space	925.00
171116	GOLINGHORST/KYLE	Rental of Space	530.00
171117	QUI GLEY - FIRST CHOICE PROPERTIES/TOM	Rental of Space	450.00
171118	SWANSON/GARY	Rental of Space	450.00

Total for 17 - COMMUNITY SERVICES 17,299.50

17D - VETERAN AFFAIRS

171112	NACVSO	Schools of Instruction	350.00
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Total for 17D - VETERAN AFFAIRS 350.00

17F - MENTAL HEALTH

170968	AARON DO/RONEE	125 - 5-Day - Physician	1,467.50
170969	ABBE MANAGEMENT CORP	125 - 5-Day - Physician	184.32
170970	COX/MARTHA	Attorney - 125	138.00
170971	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,935.00
170972	KROEGER/NEILL A	Attorney - 125	120.00
170973	MERCY MEDICAL CENTER	125 - 5-Day - Hospital	1,350.00
170974	MERCY MEDICAL CENTER	125 - 5-Day - Hospital	1,012.50
170975	NEWPORT & NEWPORT PLC	Attorney - 125	126.00
170976	PHELPS/LAUREN M	Attorney - 125	126.00
170977	TREASURER - STATE OF IOWA	Toledo State Juvenile HM	2,864.19
170978	TEEL/KATHERINE VARLAS	Attorney - 125	90.00
170979	WEYENETH/JEFFREY	125 - 5-Day - Physician	497.50

Total for 17F - MENTAL HEALTH 9,911.01

17G - MENTAL HEALTH DD SERVICES

170980	AARON DO/RONEE	229 - 5-Day - Physician	2,785.00
170981	AARON DO/RONEE	229 - 5-Day - Physician	657.50
170982	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	583.74
170983	ADVANCEMENT SERVICES OF JONES COUNTY	0/C MH Vocational	624.00
170984	BUILDERS OF HOPE	0/C MH Residential	1,718.56

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170985	CEDAR COUNTY SHERIFF	Medical Expenses	1,410.24
170986	CENTER VILLAGE	0/C MR Residential	2,008.50
170987	CHATHAM OAKS INC	0/C MH Residential	4,464.18
170988	CLINTON COUNTY AUDITOR	0/C MH Residential	6,236.60
170989	COMMUNITY CARE INC	State Payment Program	1,650.00
170990	COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	477.00
170991	COX/MARTHA	Attorney - 229	138.00
170992	DUSTHIMER/JACK E	State Payment Program	72.00
170993	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	7,582.00
170994	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	5,403.75
170995	GLOBAL MEDICAL INFORMATICS LLC	Salaries	170.52
170996	HANDICAPPED DEVELOPMENT	State Payment Program	5,046.22
170997	HILLCREST FAMILY SERVICES	0/C MH Residential	1,142.58
170998	IOWA DEPT OF HUMAN SERVICES	HCBS Waiver #2	859,456.99
170999	HONOHAN EPLEY BRADDOCK & BRENNEMAN LLP	Attorney - 229	181.61
171000	HOWARD CENTER/THE	0/C MR Vocational	316.84
171001	HY-VEE 1285	0/C MH Medical Assistance	33.99
171002	MAKEE MANOR	State Payment Program	1,773.30
171003	MERCY MEDICAL CENTER	229 - 5-Day - Hospital	1,350.00
171004	MERCY MEDICAL CENTER	229-Treatment	29,362.50
171005	MID-EASTERN IOWA COMMUNITY	0/C MH Medical Assistance	1,283.75
171006	MUSCATINE COUNTY COMMUNITY SERVICES	0/C MR Other	113.37
171007	NEWPORT & NEWPORT PLC	Attorney - 229	192.00
171008	PISIPATI MD- BEHAVIORAL HEALTH/PRABHAKAR	229 - 48 Hours - Hospital	1,765.00
171009	SKYLINE CENTER INC	0/C MR Vocational	300.00
171010	TEEL/KATHERINE VARLAS	Attorney - 229	90.00
171011	TRANSIT	0/C MR Other	25.08
171012	TREASURER - STATE OF IOWA	Woodward State Hospital	71,249.36
171013	VILLAGE NORTHWEST UNLIMITED	0/C MR Vocational	443.28
171014	WEYENETH/JEFFREY	229 - 5-Day - Physician	3,632.50
171015	WEYENETH/JEFFREY	229 - 48 Hours - Physician	660.00
171016	GENESIS MEDICAL CENTER	229-Treatment	4,515.00
171017	STIERWALT/WADE	Mileage	57.60
171018	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	88.15
171019	MCVAY/ROSE	OP-Mental Health Advocate	488.70

Total for 17G - MENTAL HEALTH DD SERVICES

1,019,549.41

18 - CONSERVATION

170822	ADEL FURNACE WHOLESALERS INC	Supplies	150.29
170823	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	288.70

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170824	COUNTRY CLUB COFFEE	Food/Beverage Inventory	202.90
170825	DICK-N-SONS LUMBER INC	Supplies	120.67
170826	EASTERN IA LIGHT & POWER COOP	Utilities	8,975.86
170827	EASTERN IOWA COMM COLLEGE DIST	Supplies	282.70
170828	EASTERN IOWA PETRO INC	Fuels and Lubricants	7,298.77
170829	ELDRIDGE TRUE VALUE	Supplies	311.97
170830	ELDRIDGE TRUE VALUE	Supplies	13.25
170831	GREEN THUMBERS/THE	Mid-American Shade Tree Progra	1,462.95
170832	GREENVALLEY AG & TURF	Fuels and Lubricants	854.15
170833	HYGIENIC LABORATORY	Commercial Services	22.00
170834	IACCB	Memberships	2,500.00
170835	IOWA DEPT OF NATURAL RESOURCES	Professional Services	60.00
170836	JOHNSON DISTRIBUTING INC	Commercial Services	143.75
170837	KEAN/ROGER	Antique Acquisition	140.00
170838	K-MART 3441	Supplies	97.84
170839	K & K TRUE VALUE HARDWARE	Supplies	59.14
170840	LARSON/ROGER	Supplies	149.99
170841	MATURE FOCUS	Commercial Services	234.00
170842	MENARDS	Supplies	210.72
170843	MIDAMERICAN ENERGY	Utilities	478.73
170844	MIDWEST TURF SPECIALTIES LLC	Fertilizer/Chemicals	275.00
170845	MOLINE DISPATCH PUBLISHING CO	Commercial Services	467.68
170846	MYERS-COX CO	Food/Beverage Inventory	386.59
170847	NORTH SCOTT FOODS	Postage	26.40
170848	NORTH SCOTT PRESS	Commercial Services	434.16
170849	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	955.65
170850	PLUMB SUPPLY COMPANY	Supplies	65.85
170851	QC ANALYTICAL SERVICES LLC	Commercial Services	340.00
170925	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	2,029.08
170926	REINHART FOODSERVICE	Food/Beverage Inventory	888.35
170927	RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemicals	3,270.40
170928	RIVERSTONE GROUP INC	SCP-Pool & Aquatic Center Reno	19.23
170929	SCOTT AREA LANDFILL	Commercial Services	125.52
170930	THOMPSON FAMILY RV LC	Supplies	66.58
170931	TORO NSN	Commercial Services	205.00
170932	TURFWERKS	Vehicular Parts	1,357.12
170933	UNIFORM DEN INC	Clothing	175.92
170934	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,920.00
170935	WOOD DUCK TREE FARMS	Mid-American Shade Tree Progra	57.70
170936	ACCO	Supplies	1,913.25
170937	CENTRAL SCOTT TELEPHONE CO	Telephone	388.17
170938	DULTMEIER SALES INC	Supplies	163.58
170939	FARM PLAN	Supplies	182.90

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170940	GERDAU AMERISTEEL US INC	SCP-Pool & Aquatic Center Reno	132.00
170941	GREAT WESTERN SUPPLY CO	Supplies	130.86
170942	JOHNSON H2O EQUIPMENT	Irrigation Repair Supplies	314.00
170943	NAPA DEWITT	Vehicular Parts	78.48
170944	AMERICAN FOODSERVICE EQUIPMENT INC	Maintenance-Equipment	148.86
171125	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	26.00
171126	FARNER-BOCKEN CO	Supplies - Apothecary Shop	1,470.66
171127	FASTENAL CO	SCP-Pool & Aquatic Center Reno	43.08
171128	JEFF'S MARKET	Supplies	38.25
171129	LUJACK AUTO PLAZA	Maintenance-Vehicles	138.55
171130	MIDWEST WHEEL COMPANIES	Supplies	153.36
171131	WULF'S SEPTIC TANK SERVICE/JOHN	Park Maintenance	780.00
171132	W W GRAINGER INC	Supplies	49.24

Total for 18 - CONSERVATION

43,275.85

20 - HEALTH

171092	FREDERICK/CAMILLA	Medical Examiner - Fees	780.00
171093	HARRE MD/BARBARA	Medical Examiner - Fees	3,080.00
171094	KNUDSON MD ME/ROBERT	Medical Examiner - Fees	780.00
171095	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	404.10
171096	METROPOLITAN MEDICAL LAB PLC	Laboratory Services	155.01
171097	BIOTECH XRAY INC	X-Ray Services	1,500.00
171098	MISSISSIPPI VALLEY OMS PC	Dental Services	493.00
171099	CEDAR COUNTY SHERIFF	Pharmacy Services	7.02
171100	FIRST MED PHARMACY	Pharmacy Services	923.12
171101	AMERICAN RED CROSS	Local Pub Hlth Serv (#___C082	2,812.39
171102	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal	2,331.58
171103	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	891.54
171104	EDGERTON WOMEN'S HEALTH CENTER	WIC Health Grant (Federal)	69,080.66
171105	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Pub Hlth Serv (#___C082	21,805.78
171106	HENRY SCHEIN INC	Public Health Emergency Respon	7,785.17
171107	UNITED NEIGHBORS INC	Tobacco Use Prevention & Contr	50.00
171108	RELAY STAFFING SOLUTIONS	Medicaid - CH/Inform & Care Co	1,596.08
171109	QC PRIDE INC	Tobacco Use Prevention & Contr	55.00
171110	PRACTICON INC	OP I-Smile Dental Grant (Other	1,801.68
171111	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,948.00
171228	OPTIMAL PHONE INTERPRETERS	Professional Services	30.45
171229	G & K SERVICES	Service Contracts	275.25
171230	GLAXOSMITHKLINE PHARMACEUTICALS	Pharmacy Services	484.60
171231	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,771.72

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171232	IOWA DEPT OF NATURAL RESOURCES	Other Expenses	275.00
171233	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	270.00
Total for 20 - HEALTH			125,387.15
21A - HUMAN SERVICES ADMIN SUPPORT			
171150	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00
171151	LYLE'S OK WELDING & MACHINE	Maintenance-Equipment	65.00
171152	DAVENPORT PRINTING CO INC	Supplies	3,673.05
Total for 21A - HUMAN SERVICES ADMIN SUPPORT			5,238.05
21B - CASE MANAGEMENT - H. S.			
171082	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	43,704.45
Total for 21B - CASE MANAGEMENT - H. S.			43,704.45
22B - JUVENILE DETENTION			
171041	INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	88.30
171042	BOB BARKER CO	Supplies	569.59
171043	BI-STATE DETERGENT SYSTEMS INC	Supplies	234.65
171044	SMITH HOUSEWARES & RESTAURANT SUPPLY	Supplies	45.30
171045	US FOODSERVICE INC	Groceries	735.05
171046	WALTON/BARB	Mileage	54.40
171047	CHATMAN/JACQUELINE	Schools of Instruction	35.00
171048	MILLER/HARLEE	Schools of Instruction	35.00
171123	FAMILY RESOURCES INC	Service Contracts	867.97
171124	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	60.00
171133	ALLSTEEL INC	Office Furniture & Equipment	1,000.00
Total for 22B - JUVENILE DETENTION			3,725.26
23A - NON-DEPARTMENTAL			
171080	BANKERS TRUST	Professional Services	750.00
171081	NORTH SCOTT PRESS	Public Notices	807.94

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Total for 23A - NON-DEPARTMENTAL			1,557.94
23E - RISK MANAGEMENT PROGRAM			
171155	MITCHELL INTERNATIONAL INC	Other Risk Management Costs	750.00
Total for 23E - RISK MANAGEMENT PROGRAM			750.00
23K - OTHER HEALTH PROGRAMS			
171240	CENTER FOR ALCOHOL & DRUG SERV	Prisoner Substance Abuse Care/	13,019.99
Total for 23K - OTHER HEALTH PROGRAMS			13,019.99
24A - HUMAN RESOURCES			
171156	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	967.40
171157	ARQUILLA/LESLIE	Employee Development	1,151.16
Total for 24A - HUMAN RESOURCES			2,118.56
25 - PLANNING & DEVELOPMENT			
171119	NORTH SCOTT PRESS	Public Notices	39.55
171120	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	78.41
171121	GREATER DAVENPORT REDEVELOPMENT CORP	Contribution to Agencies	30,000.00
Total for 25 - PLANNING & DEVELOPMENT			30,117.96
26 - RECORDER			
171247	DES MOINES STAMP MFG CO	Supplies	26.70
171248	ISAC	Schools of Instruction	50.00
Total for 26 - RECORDER			76.70

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27 - SECONDARY ROADS

170874	1ST AYD CORPORATION	Sundry	1,321.55
170875	AGVANTAGE FS INC	Gasoline	1,783.62
170876	ALTORFER MACHINERY CO	Outside Services	458.14
170877	CENTRAL SCOTT TELEPHONE CO	Sundry	95.50
170878	CHEMSEARCH	Sundry	176.00
170879	CINTAS CORPORATION 342	Sundry	65.00
170880	CINTAS FIRST AID & SAFETY	Safety	98.77
170881	DULTMEIER SALES INC	Sundry	33.90
170882	EASTERN IA LIGHT & POWER COOP	Lighting	142.66
170883	ENVIRONMENTAL SERVICES INC - ESI	Sundry	250.00
170884	FAIRFIELD LINE INC	Sundry	472.05
170885	GIERKE-ROBINSON CO	Pavement Markings	82.08
170886	ILLOWA CULVERT & SUPPLY CO	L809 Various Culverts	8,220.00
170887	IOWA DEPT OF TRANSPORTATION	Supplies	138.40
170888	LAWSON PRODUCTS INC	Parts	339.87
170889	LINWOOD MINING & MINERALS CORP	Granular	17,997.88
170890	LINWOOD MINING & MINERALS CORP	Granular	8,193.57
170891	TWIN STATE INC	Grounds	224.62
170892	MAGID GLOVE	Sundry	140.13
170893	MIDAMERICAN ENERGY	Lighting	443.60
170894	MOLO QUINT LLC \ MOLO OIL CO	Diesel	11,221.58
170895	NORTH SCOTT PRESS	Publications	190.08
170896	PECK/BARRY	Meals & Lodging	168.00
170897	PLANT EQUIPMENT CO	Parts	987.43
170898	QUAD CITY TESTING LABORATORY	Material Testing/Inspection	1,214.00
170899	RACOM CORP	Radios	638.01
170900	REPUBLIC ELECTRIC CO	Parts	1,063.12
170901	RIVERSTONE GROUP INC	Granular	6,846.69
170902	SAFETY KLEEN CORP	Oil	64.76
170903	SCOTT AREA LANDFILL	Ditch Cleaning	25.00
170904	SUPERIOR FENDERS INC	Parts	1,060.00
170905	TWIN BRIDGES TRUCK CITY INC	Filters	34.76
170906	WILKISON/REBECCA	Schools & Meetings	15.00
170907	YOUNGERS/TARA A	Schools & Meetings	15.00
170908	BLICK & BLICK OIL INC	Diesel	22,403.10
170909	COLE OD/DAVID J	Safety	75.00
170910	W W GRAINGER INC	Sundry	28.36
170911	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	1,426.26

Total for 27 - SECONDARY ROADS

88,153.49

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28 - SHERIFF

171169	ALEXIS FIRE EQUIPMENT CO	Maintenance-Equipment	3,712.00
171170	AMERICAN INSTITUTIONAL SUPPLY	Supplies	995.56
171171	AT & T	Telephone	37.90
171172	JENSEN/JOHN	DARE Program-Sheriff	136.25
171173	BOB BARKER CO	Supplies	139.28
171174	BROWN/MIKE	Travel	156.00
171175	BURMEISTER/PAUL	Prisoner Extradition Cost	90.00
171176	C J DUFFEY PAPER CO	Supplies	1,219.29
171177	CEDAR COUNTY SHERIFF	Other Expenses	770.00
171178	CENTRAL SCOTT TELEPHONE CO	Telephone	151.18
171179	CREATIVE MARKETING	Supplies	707.62
171180	DAVENPORT PRINTING CO INC	Supplies	197.90
171181	DEGEN/DALE E	Other Expenses	25.00
171182	DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	350.00
171183	ED ROEHR SAFETY PRODUCTS	Supplies	106.29
171184	ELECTRONIC ENGINEERING	Maintenance-Equipment	349.90
171185	ELLS/TIMOTHY	Travel	70.00
171186	G4S SECURE SOLUTIONS USA INC	Travel	1,524.61
171187	HEBARD GUNS/GIL	Supplies	1,164.75
171188	GOOD SOURCE	Groceries	1,213.88
171189	HOLIDAY INN DES MOINES AIRPORT	Travel	463.68
171190	IOWA DARE	Schools of Instruction	150.00
171191	KUNDE/RACHELLE	Travel	25.00
171192	LUNARDI'S	Supplies	119.90
171193	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	192.50
171194	OWEN/RON	Prisoner Extradition Cost	50.00
171195	PRAIRIE FARMS DAIRY	Groceries	1,646.05
171196	QWEST	Telephone	48.55
171197	RACOM CORP	Maintenance-Equipment	3,832.30
171198	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	35.00
171199	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,147.98
171200	SCOTT AREA LANDFILL	Maintenance-Equipment	8.00
171201	STASZEWSKI/BRIAN	Travel	157.00
171202	THOMPSON/SEAN	Travel	25.00
171203	THOMS-PROESTLER CO - P F G	Groceries	7,799.07
171204	THOMS-PROESTLER CO - P F G	Groceries	11,005.44
171205	THOMS-PROESTLER CO - P F G	Groceries	6,546.48
171206	TRAVEL ADVANCE ACCOUNT	Travel	1,165.69
171207	TREASURER - STATE OF IOWA	Schools of Instruction	870.00
171208	ULTRAMAX	Supplies	2,220.00

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171221	UNIFORM DEN INC	Clothing	404.85	
171223	WALL/JOSHUA	Travel	225.00	
171224	WASH DEPOT HOLDINGS INC - SIMONIZ	Maintenance-Vehicles	5.50	
171225	WHITE/THOMAS	Prisoner Extradition Cost	60.00	
171226	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	145.00	
171227	CHEEK/DIANE	Prisoner Extradition Cost	40.00	
Total for 28 - SHERIFF				51,505.40

30 - TREASURER

171159	VANCE/BARBARA	Travel	73.00	
171160	HALL/KATHY	Travel	73.00	
171161	SKAHILL/RHONDA	Travel	73.00	
171162	ABC VIRTUAL COMMUNICATIONS INC	Maintenance-Equipment	99.00	
Total for 30 - TREASURER				318.00

43 - HANDICAPPED DEVELOPMENT CENTER

171083	HANDICAPPED DEVELOPMENT	Contribution to Agencies	99.14	
171084	IOWA DEPT OF HUMAN SERVICES	Title XIX Matching Funds	300,981.86	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				301,081.00

51 - VERA FRENCH

171090	VERA FRENCH COMMUNITY	Habilitation Services	23,034.52	
171091	IOWA DEPT OF HUMAN SERVICES	Habilitation Services	77,954.97	
Total for 51 - VERA FRENCH				100,989.49

62A - GROUP HEALTH INSURANCE FUND

171136	AVESIS INC	Vision-EE	144.34	
171166	HOLMES MURPHY	Professional Services	1,500.00	
171167	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,528.06	
171245	MET LIFE BILLING	Life-EE	140.88	

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Total for 62A - GROUP HEALTH INSURANCE FUND 45,313.28

65 - CITY ASSESSOR

171241	DAVENPORT/CITY OF	Salaries-Regul ar	27,425.13
171242	FACILITY & SUPPORT SERVICES	Postage	97.34
171243	MAGNASTAR MARKETING	Commercial Services	2,950.00
171244	SCHNEIDER CORPORATION	Commercial Services	1,890.00

Total for 65 - CITY ASSESSOR 32,362.47

66 - COUNTY ASSESSOR

171235	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	42.00
171236	FACILITY & SUPPORT SERVICES	Supplies	68.09
171237	BECKENBAUGH/RON	Travel	64.80
171238	VIETH/EDWARD J	Travel	30.15
171239	ZABEL/LEW	Travel	22.50

Total for 66 - COUNTY ASSESSOR 227.54

67 - COUNTY LIBRARY

170853	BAKER & TAYLOR BOOKS	Library Books (Adult)	99.86
170854	BAKER & TAYLOR ENTERTAINMENT	Audio/Visual Reference Material	29.59
170855	CRYSTALSTIL INC	Commercial Services	29.95
170856	C J DUFFEY PAPER CO	Supplies	70.84
170857	ELDRIDGE TRUE VALUE	Supplies	15.02
170858	IES UTILITIES INC/ALLIANT -	Utilities	94.26
170859	GALE - THOMSON GALE	Library Books (Adult)	139.95
170860	IOWA COMMUNICATIONS NETWORK	Telephone	33.48
170861	MIDAMERICAN ENERGY	Utilities	268.10
170862	US DEPT OF COMMERCE	Library Books (Adult)	25.00
170863	NORTH SCOTT PRESS	Commercial Services	150.00
170864	ORKIN PEST CONTROL	Commercial Services	55.00
170865	OPTIMAL RESUME COM INC	Books	1,595.00
170866	PREMIER PEST MANAGEMENT SERVICES	Commercial Services	45.00
170867	PREMIER CLEANING	Commercial Services	1,003.39
170868	R K DIXON	Maintenance-Equipment	1,237.38
170869	CENTRAL SCOTT TELEPHONE CO	Telephone	233.12

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170870	HEAVEN' S BEST	Commercial Services	1,500.00	
	Total for 67 - COUNTY LIBRARY			6,624.94
68C - EMA-SECC				
170817	WINDSTREAM IOWA COMMUNICATIONS	Telephone	120.28	
170818	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	7.44	
170819	RACOM CORP	800 MHz Maintenance Costs	12,291.17	
170820	RACOM CORP	800 MHz Access Fees	41,842.56	
170821	MATTHEWS OFFICE PLUS	Supplies	364.81	
170852	FACILITY & SUPPORT SERVICES	Supplies	105.48	
170873	OFFICE MACHINE CONSULTANTS INC	Supplies	246.00	
170921	IOWA AMERICAN WATER CO	Utilities	415.54	
170922	DAVENPORT/CITY OF	Utilities	403.34	
170923	MIDWEST ALARM SERVICES	Commercial Services	193.50	
170924	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	30.71	
171040	GREENWOOD CLEANING SYSTEMS INC	Supplies	510.82	
	Total for 68C - EMA-SECC			56,531.65
88A - COUNTY SHERIFF AGENCY				
171168	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	6,770.00	
	Total for 88A - COUNTY SHERIFF AGENCY			6,770.00
99 - AUDITOR' S CASH				
171134	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,262.68	
171135	AVESIS INC	Vision-ER	4,698.58	
171138	US TREASURY	Special Deductions	175.00	
171139	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	296.18	
171140	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77	
171141	US DEPT OF EDUCATION	Special Deductions	187.69	
171142	DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	153.10	
171143	ICSAC- IOWA COLLEGE STUDENT AID COMMISSION	Special Deductions	179.64	
171144	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79	
171145	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
171146	HARTFORD/THE	Deferred Comp-Hartford	4,217.25	

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171147	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,277.14
171148	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,290.00
171149	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	723.47
171153	US TREASURY	Special Deductions	302.00
171154	BEDFORD/NIKOLE	Special Deductions	204.00
171246	MET LIFE BILLING	Life-EE	5,683.43
Total for 99 - AUDITOR'S CASH			41,804.72
*** Report Total ***			2,195,905.87