

Expenditures approved for payment by the Board of Supervisors on 04/14/2011

Vendor	Purpose	Amount
332 HARRISON LLC	Rental of Space	750.00
AARON DO/RONEE	State Payment Program	2,505.00
ADEL FURNACE WHOLESALERS INC	Supplies	14.17
ADVANCED BUSINESS SYSTEMS INC	Supplies	360.00
ADVANCED SYSTEMS INC	Maintenance-Equipment	440.18
ADVANCEMENT SERVICES OF JONES COUNTY	O/C MH Vocational	1,716.00
AGAN/RUSSELL	Rental of Space	350.00
AGVANTAGE FS INC	Gasoline	1,517.63
ALLEN COUNTY PUBLIC LIBRARY	Library Books (Adult)	15.10
ALLIED WASTE SERVICE	Commercial Services	91.75
ALLSTEEL INC	Furniture & Equipment	564.99
AMERICAN INSTITUTIONAL SUPPLY	Supplies	528.38
AMSAN LLC \ VONACHEN	Supplies	1,780.00
ANELLO - HEARTLAND REAL ESTATE/DEBORAH	Rental of Space	450.00
ARNOLD/MARSHA	Attorney - 229	120.00
ASHER/DONNA	Rental of Space	375.00
AT & T	Telephone	33.40
AT & T GLOBAL SERVICES INC	Telephone - Maintenance	210.00
AVESIS INC	Visi on-ER	4,857.85
BAKER & TAYLOR BOOKS	Library Books (Juvenile)	1,029.89
BARNES/BROOKE	Mileage	9.00
BAUER BUILT TIRE CTR	Tires & Tubes	1,028.00
BECKENBAUGH/RON	Travel	117.00
BEDFORD/NIKOLE	Special Deductions	204.00
BEERT-MCCOY INSURANCE AGENCY INC	Liability Insurance Premiums	1,586.00
BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	123.92
BETTENDORF OFFICE PRODUCTS	Supplies	335.45
BI-STATE BUSINESS SOLUTIONS	Supplies	31.95
BI-STATE DETERGENT SYSTEMS INC	Supplies	131.15
BI-STATE REGIONAL COMMISSION	Contribution to Agencies	21,557.28
BIDDLE CONSULTING GROUP	Maintenance-Comp Software	1,969.00
BLEIGH/BEVERLY K	Legal Transcripts	6.00
BLICK & BLICK OIL INC	Diesel	22,745.55
BLIZZARD BLADE LLC	Parts	905.30
BLN PROPERTIES	Rental of Space	3,625.00
BLOCK READY MIX GROUP	Other Improvements	88.63
BLUICE CONSULTING LLC	Recruitment	1,130.00
BLUE GRASS/CITY OF	Rental of Space	350.00
BOB BARKER CO	Supplies	809.71
BP	Travel	197.84

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BRIDGEVIEW CENTER	O/C MH Medical Assistance	236.00
BROWN COUNTY SHERIFF	Juvenile Justice Hearing Expen	36.00
BRUEMMER/DEE	Travel	199.25
BUFFALO/CITY OF	Rental of Space	300.00
BURGSTRUM/JON	Meals & Lodging	115.00
BURMEISTER/PAUL	Prisoner Extradition Cost	40.00
C J DUFFEY PAPER CO	Supplies	736.01
CALDWELL/ROLAND	Travel	57.00
CALHOUN-BURNS AND ASSOCIATES INC	Consultants Fees	9,286.55
CALIFORNIA STATE UNIVERSITY NORTHRIDGE	Library Books (Adult)	20.00
CARTER/GINA	Commercial Services	200.00
CATHOLIC MESSENGER/THE	Public Notices	126.18
CDW GOVERNMENT INC	Prime Contract #7	1,297.14
CEDAR COUNTY SHERIFF	Other Expenses	1,045.00
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	60,512.58
CENTRAL SCOTT TELEPHONE CO	Telephone - Data	1,264.32
CES COMPUTERS INC	Maintenance-Equipment	206.50
CHHAYA PROPERTY INC	Rental of Space	475.00
CINTAS CORPORATION 342	Sundry	65.00
CINTAS FIRST AID & SAFETY	Safety	29.52
CLINE/SANDRA	Rental of Space	450.00
COLE OD/DAVID J	Safety	140.00
COMMUNITY CARE INC	Rental of Space	235.00
COMMUNITY HEALTH CARE	Contribution to Agencies	31,852.02
COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	13.50
CRANE LLC/J E	Rental of Space	450.00
CRESCENT CLEANERS	Maintenance-Equipment	106.47
CS TECHNOLOGIES INC	Internet Line Charges	2,000.00
DAVENPORT MANOR INC - TIMBERLINE RIDGE	Rental of Space	350.00
DAVENPORT PRINTING CO INC	Supplies	1,103.95
DAVENPORT/CITY OF	Salaries-Regular	39,106.83
DAVENPORT/CITY OF	Utilities	2,321.11
DAVENPORT/CITY OF	Fuels and Lubricants	64.24
DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,066.40
DEMCO	Supplies	367.64
DENKLAU/DALE	Travel	155.60
DEPT OF CORRECTIONAL SERVICES	Court Compliance Officer/DOC	36,987.50
DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	210.00

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DIVERSE MEDIA INC	Audio/Visual Reference Material	195.02
DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	167.45
DIVISION OF LABOR SERVICES	Park Maintenance	260.00
DIXON TELEPHONE CO	Telephone - Data	831.81
DULTMEIER SALES INC	Parts	98.45
EARNHARDT/CAROL	Travel	124.90
EASTERN IOWA PETRO INC	Fuels and Lubricants	650.53
EASTERN IOWA PROPANE LTD	Utilities	4,253.23
ELDRIDGE ELECTRIC & WATER	Utilities	1,398.95
ELDRIDGE TRUE VALUE	Supplies	414.57
ELDRIDGE WELD ORNAMENTAL IRON	Supplies	16.00
ELDRIDGE/CITY OF	Rental of Space	400.00
ELECTRONIC ENGINEERING	Reimbursable Allotment	8.00
ENGELBRECHT/DARIN	Per Diem and Expenses	15.00
EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
FARRELL/OWEN	Prisoner Extradition Cost	25.00
FASTENAL CO	Sundry	55.56
FED EX	Postage	32.51
FRANCIS HOUSING	Rental of Space	450.00
FREDERICK/CAMILLA	Medical Examiner - Fees	1,040.00
FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
GALE - THOMSON GALE	Library Books (Adult)	90.36
GENESIS CANCER PROGRAM FOUND	Sub-Receipient Reimb Allotment	21,565.00
GENESIS MEDICAL CENTER	State Payment Program	11,610.00
GENESIS MEDICAL CENTER	Hospital Services	100.00
GENESIS OCCUPATIONAL HEALTH	Commercial Services	74.00
GEOCOMM INC	Prime Contract #5	7,845.00
GERDAU AMERISTEEL US INC	Supplies	60.69
GIERKE-ROBINSON CO	Other Improvements	510.77
GLOBAL MEDICAL INFORMATICS LLC	Salaries	340.80
GPS INDUSTRIES INC	Other Equipment	1,104.69
GRAYBAR ELECTRIC CO INC	Supplies	154.08
GREENVALLEY AG & TURF	Vehicular Parts	473.86
GREENWOOD CLEANING SYSTEMS INC	Supplies	1,835.00
GRP & ASSOCIATES	Commercial Services	149.00
HALL/KATHY	Travel	90.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	4,108.00
HARRE MD/BARBARA	Medical Examiner - Fees	1,120.00
HARRIS PIZZA \ MISTER PIZZA INC	Supplies	90.06
HARRIS YAMAHA GOLF CARS	Cart Parts	27.84

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HART/SANDRA	Attorney - 229	60.00
HARTFORD/THE	Deferred Comp-Hartford	4,482.25
HAUCK HOMES INC - KEN HAUCK	Rental of Space	375.00
HILLCREST CMHC	O/C MH Medical Assistance	338.00
HIS PROPERTIES	Rental of Space	1,150.00
HOLMES MURPHY	Professional Services	1,500.00
HORIZONS COUNSELING SERVICES	O/C MH Medical Assistance	729.89
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	5,955.00
HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	72.60
HY-VEE 1281	O/C MH Medical Assistance	48.91
HY-VEE 1285	O/C MH Medical Assistance	67.14
HYGIENIC LABORATORY	Commercial Services	33.00
ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	14,327.14
IES UTILITIES INC/ALLIANT -	Sundry	325.35
ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
IMPERIAL SCOTT SPECIALTIES INC	Supplies	905.46
INTERSTATE BATTERIES OF QUAD CITIES	Batteries	89.95
INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	91.19
IOWA AMERICAN WATER CO	Utilities	2,365.01
IOWA BATTERY COMPANY INC	Supplies	234.00
IOWA COUNTY ATTORNEYS ASSOC	Memberships	3,049.00
IOWA COUNTY RECORDERS ASSOCIATION	Other Improvements	2,185.45
IOWA DEPT OF AGRICULTURE AND LAND	Professional Services	200.00
IOWA DEPT OF HUMAN SERVICES	Habilitation Services	83,893.98
IOWA DEPT OF PUBLIC HEALTH	Reimbursable Allotment	200.00
IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	17.56
IOWA PRISON INDUSTRIES	Signs	155.78
IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	100.00
IOWA STATE UNIVERSITY	Schools & Meetings	150.00
JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
JOHNSON DISTRIBUTING INC	Commercial Services	189.25
JONES COUNTY JETS	O/C MR Other	34.00
KATZ MD/LOUIS	Medical Director	11,250.00
KEAN/ROGER	Travel	45.00
KECK INC	Groceries	513.16
KEPPY/GLEN	Per Diem and Expenses	15.00
KLUEVER/ALLAN	Per Diem and Expenses	20.00
KNUDSON MD ME/ROBERT	Medical Examiner - Fees	1,040.00
KUNDE/RACHELLE	Travel	111.00
KUSTOM SIGNALS INC	Other Improvements	345.00

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LACAL EQUIPMENT INC	Parts	1,038.00
LANDAU/GARY H	Legal Transcripts	124.50
LANDMARK PROPERTIES	Rental of Space	450.00
LANGUAGE LINE LLC	Telephone	81.70
LAWSON PRODUCTS INC	Supplies	268.24
LESS/JANAN	Supplies	66.12
LI EBOVI CH \ PDM STEEL & ALUMINUM CO	Pipe Culverts	369.00
LI GHTING MAINTENANCE INC	Commercial Services	210.29
LINK HYDRAULIC INC	Parts	2,607.90
LINWOOD MINING & MINERALS CORP	Granular	25.00
LOWE'S HOME CENTER	Supplies	42.03
LUJACK AUTO PLAZA	Vehicle Parts	306.47
LUUKKONEN/JAMES	Rental of Space	400.00
MADISON NATIONAL LIFE	Long Term Disability-Employer	4,293.22
MARIANI DDS/MARY	Medical Examiner-Autospes/Lab	100.00
MATTHEWS OFFICE PLUS	Supplies	1,347.46
MAVA ENTERPRISES LLC	Other Expenses	130.00
MCDEVITT/RAY	Rental of Space	450.00
MCVAY/ROSE	Travel	440.10
MENARDS	Supplies	494.13
MET LIFE BILLING	Vision-EE-Flex	5,881.08
MID-AMERICA DIESEL SERVICE	Vehicle Parts	50.00
MIDAMERICAN ENERGY	Utilities	30,867.78
MIDWEST WHEEL COMPANIES	Vehicle Parts	148.58
MILLER/MARC	Schools of Instruction	100.00
MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,270.00
MINUTEMAN PRESS	Commercial Services	577.30
MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00
MISSISSIPPI VALLEY ORAL &	Dental Services	3,221.00
MJAK CONSULTING LLC	Reimbursable Allotment	5,677.25
MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	3,392.00
MOELLER/BONNIE	Professional Services	50.00
MOHR/ANN	Per Diem and Expenses	15.00
MOLO QUINT LLC \ MOLO OIL CO	Oil	477.65
MOLYNEAUX/JOHN	Professional Services	500.00
MOORE/GARY	Rental of Space	450.00
MORELAND/KENNETH	Rental of Space	450.00
MORITZ/ROXANNA	Travel	227.70
MOTHER HUBBARDS	Direct Assistance Payment	36.00
MULLANACK BUILDERS	Other Improvements	272.50

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MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	113.37
MUSCATINE GUTTERS & DOWNSPOUTS INC	Other Improvements	870.00
MYERS-COX CO	Food/Beverage Inventory	539.62
NAEIR	Books/Periodicals/Subscriptions	149.00
NAPA DEWITT	Vehicle Parts	1,205.11
NEIS	Maintenance-Equipment	780.00
NEW WORLD SYSTEMS	Travel	872.12
NEWPORT & NEWPORT PLC	Attorney - 125	108.00
NIGHTWATCH SECURITY SERVICES INC	Other Construction	10,310.00
NISSEN MD/WILLIAM	229 - 5-Day - Physician	90.00
NORTH SCOTT PRESS	Public Notices	1,679.18
NUGENT/ANITA	Travel	57.88
O'REILLY AUTOMOTIVE INC	Vehicle Parts	32.97
OFFICE DEPOT	Supplies	100.07
OFFICE MACHINE CONSULTANTS INC	Office Printing	393.89
ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid	1,827.00
OTTESEN/JAMES L	Supplies	833.33
OUTHOUSE \ GRASS GROOMERS/THE	Park Maintenance	324.00
OWEN/RON	Prisoner Extradition Cost	105.00
PARAGON COMMERCIAL INTERIORS INC	Furniture & Equipment	11,662.13
PATC-PROSECUTING ATTORNEYS TRAINING COOR	Books/Periodicals/Subscriptions	300.00
PEACOCK/GREGORY	Rental of Space	900.00
PECK/SALLY	Attorney - 229	400.59
PITNEY BOWES	Postage	20,000.00
PLANT EQUIPMENT CO	Parts	51.74
POSEY DO/CHRISTOPHER	Medical Director	7,500.00
PRAIRIE FARMS DAIRY	Groceries	2,220.80
PRECISION BUILDERS INC	Other Improvements	8,970.00
PRECISION MIDWEST	Maintenance-Comp Software	780.00
PRINCETON/CITY OF	Utilities	59.40
PROFORMA EAGLE PRINTING	Commercial Services	146.60
PURYEAR LAW PC - ERIC PURYEAR	Attorney - 229	120.00
QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00
QUAD CITIES FIRST INC	Contribution to Agencies	9,489.25
QUAD CITIES TAS INC	Commercial Services	187.44
QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,351.82
QWEST	Telephone	221.32
QWEST	Prime Contract #6	152,930.75
R K DIXON	Maintenance-Equipment	232.14
RACOM CORP	Console Furniture	291,701.49

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RECREONICS	Other Improvements	8,479.26
REGALIA MANUFACTURING CO	Other Improvements	25.00
REINHART FOODSERVICE	Other Equipment	1,955.04
REYNOLDS/STEPHEN	Meals & Lodging	74.00
RIDGLEY/JEANETTE A	Prisoner Extradition Cost	85.00
RIVER CITY TURF & ORNAMENTAL	Supplies	348.00
RIVERHAVEN INVESTMENTS LLC	Rental of Space	900.00
RIVERSTONE GROUP INC	Granular	47,002.25
RM DISTRIBUTING CO INC	Vehicular Parts	787.76
ROCHAU/SCOTT	Per Diem and Expenses	15.00
ROTO ROOTER SEWER CLEANING CO	Commercial Services	619.00
RUDELLE- IDLE WHEEL MOBILE HOME/GERALD L	Rental of Space	450.00
RUNGE MORTUARY	Burial	2,945.00
RXCARE ASSURANCE	Supplies	41.62
S J SMITH WELDING SUPPLIES	Rental of Equipment	39.20
SADLER POWER TRAIN	Outside Services	204.79
SAFETY KLEEN CORP	Commercial Services	65.00
SAGE SOFTWARE INC	Maintenance-Comp Software	2,673.87
SAM'S CLUB DIRECT	Supplies	170.42
SATIN GLASS	Furniture & Equipment	550.00
SCHNECKLOTH/ROGER D	Per Diem and Expenses	20.00
SCHNECKLOTH/RONALD E	Per Diem and Expenses	20.00
SCHOENBECK/PAUL	Rental of Space	2,062.50
SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	5,000.00
SCOTT COUNTY SHERIFF'S RESERVE	Other Expenses	120.00
SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	683.47
SEELAU/PAUL	Travel	129.15
SHIMA/THERESA	Rental of Space	430.00
SIGN ON SIGNWORKS\SIGN ON SIGN	Supplies	194.47
SKAHILL/RHONDA	Travel	90.00
SLYTER - KNS/KEITH	Rental of Space	375.00
SOTHMANN/JAMES G	State Payment Program	120.00
SPRINT	Telephone - Cellular	307.55
SPY GLASS DEVELOPMENT	Rental of Space	516.00
ST LUKES HOSPITAL	229 - 5-Day - Hospital	3,119.94
STIERWALT/WADE	Travel	389.86
SWANSON/GARY	Rental of Space	450.00
TIRES N MORE	Supplies	280.00
TITAN MACHINERY	Parts	131.50
TRAVEL ADVANCE ACCOUNT	Travel	279.00

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TREASURER - STATE OF IOWA	Mount Pleasant	2,407.04
TRI CITY ELECTRIC CO OF IOWA	Other Construction	7,625.70
TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	1,568.75
TURFWERKS	Other Equipment	204,011.00
TURNKEY CORRECTIONS	Commissary Surcharge Use	115.00
TVEYES INC	Reimbursable Allotment	3,600.00
UNIFORM DEN INC	Clothing	761.83
UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,885.58
US DEPT OF EDUCATION	Special Deductions	183.44
US FOODSERVICE INC	Groceries	908.70
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00
US TREASURY	Special Deductions	175.00
US TREASURY	Special Deductions	302.00
US TREASURY	Supplies	328.76
VAN DIEST SUPPLY COMPANY	Fertilizer/Chemicals	2,193.90
VAN METER INDUSTRIAL INC	Prime Contract #7	321.41
VANCE/BARBARA	Travel	90.00
VANGUARD APPRAISALS	Commercial Services	12,185.00
VERA FRENCH COMMUNITY	Contribution to Agencies	287,461.27
VERA FRENCH HOUSING CORP	Rental of Space	450.00
VERIZON	Telephone	19.44
VERIZON WIRELESS	Telephone - Cellular	9,798.63
VERMEER DO/RICHARD	Medical Director	6,275.00
VERMONT SYSTEMS INC	Other Equipment	3,635.47
VIETH/EDWARD J	Travel	58.50
VITAL SUPPORT SERVICES	Prime Contract #7	2,625.00
VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	3,094.40
W W GRAINGER INC	Supplies	68.04
WACKER'S WINDOW WASHING	Supplies	75.50
WALTERS/V PAUL	Prisoner Extradition Cost	80.00
WALTON/BARB	Groceries	6.54
WELLS FARGO BANK	Professional Services	1,650.00
WEYENETH/JEFFREY	229 - 5-Day - Physician	2,055.00
WHITE/THOMAS	Prisoner Extradition Cost	80.00
WILSON - WILSON & SON INC/JON	Rental of Space	450.00
WINDSTREAM IOWA COMMUNICATIONS	Telephone	203.65
WOODLAND APARTMENTS	Rental of Space	825.00
WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	100.00
YELLOW BOOK USA - WEST	Commercial Services	351.50
YUHR/ CECILIA A	Medical Examiner - Fees	751.67

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Vendor	Purpose	Amount
ZABEL/LEW	Travel	66.60
ZIMMERMAN CARS	Local Appraisal Maintenance/Ve	975.65
ZOLL	Prime Contract #5	5,000.00
*** Report Total ***		1,798,678.82