

Expenditures approved for payment by the Board of Supervisors on 03/03/2011

Vendor	Purpose	Amount
ABBE CTR FOR COMMUNITY MENTAL HEALTH CTR	O/C MH Residential	2,810.15
ADVANCED SUPPLY	Vehicular Parts	856.02
AFSCME	Union Dues-AFSCME	727.80
AGVANTAGE FS INC	Diesel	11,736.86
AIRGAS NORTH CENTRAL	Welding Supplies	59.23
AMERICAN INSTITUTIONAL SUPPLY	Supplies	562.91
AMERICAN PUBLIC WORKS ASSOCIATION	Schools & Meetings	145.00
AMSAN LLC \ VONACHEN	Supplies	701.32
ARNOLD/MARSHA	Attorney - 229	336.00
ASHER/DONNA	Rental of Space	375.00
AT & T	Telephone	77.29
AT & T GLOBAL SERVICES INC	Telephone - Maintenance	1,992.19
BAKER & TAYLOR BOOKS	Library Books (Adult)	1,553.58
BAUER BUILT TIRE CTR	Tires & Tubes	140.46
BECK/ARLEN	Per Diem and Expenses	27.70
BECKENBAUGH/RON	Travel	177.75
BEDFORD/NIKOLE	Special Deductions	204.00
BEST DISTRIBUTING INC	Parts	229.95
BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	73.52
BETTENDORF NEWS/THE	Public Notices	660.17
BETTENDORF OFFICE PRODUCTS	Supplies	17.19
BI-STATE DETERGENT SYSTEMS INC	Supplies	210.95
BI-STATE REGIONAL COMMISSION	Travel	22.87
BIG ED'S HOLDINGS LLC	Rental of Space	350.00
BIOTECH XRAY INC	X-Ray Services	1,000.00
BLN PROPERTIES	Rental of Space	225.00
BOB BARKER CO	Supplies	6,791.17
BODY WORKS/THE	Outside Services	987.00
BROWN/KIMBERLY K	Legal Transcripts	15.00
BURLINGTON TRAILWAYS	Direct Assistance Payment	697.30
BURMEISTER/PAUL	Prisoner Extradition Cost	40.00
CARTER/GINA	Commercial Services	200.00
CDW GOVERNMENT INC	Prime Contract #7	1,947.16
CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	45,543.25
CENTRAL DISTRICT ISAA	Schools of Instruction	150.00
CENTRAL POOL SUPPLY INC	Supplies	80.50
CENTRAL SCOTT TELEPHONE CO	Telephone	837.97
CES COMPUTERS INC	Maintenance-Equipment	42.00
CHARM-TEX INC	Supplies	684.80

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CHAUFFERS & TEAMSTERS	Uni on Dues-Teamsters	2,140.00
CHEEK/DIANE	Prisoner Extradition Cost	25.00
CHEMSEARCH	Supplies	237.90
CHRISTIAN OPP CENTER	O/C MR Vocational	681.66
CINTAS CORPORATION 342	Sundry	65.00
CINTAS FIRST AID & SAFETY	Safety	99.06
COLE OD/DAVID J	Safety	120.00
COLONIAL COOPERATIVE	Rental of Space	450.00
COLTVET/BRUCE	Rental of Space	687.50
COMMUNITY CARE INC	O/C MR Residential	8,328.15
COMMUNITY HEALTH CARE	Contribution to Agencies	32,618.00
COTT SYSTEMS INC	Other Improvements	3,311.00
COUNTY CASE MANAGEMENT SERVICE	Habilitation Services	778.50
CRESCENT CLEANERS	Maintenance-Equipment	147.87
CUNNICK-COLLINS FUNERAL HOME	Burial	924.00
DAC INC	O/C MR Residential	6,924.18
DAVENPORT PRINTING CO INC	Supplies	75.00
DAVENPORT/CITY OF	Salaries-Regular	29,421.04
DAVENPORT/CITY OF	Fuels and Lubricants	17,876.95
DEGEN/DALE E	Prisoner Extradition Cost	40.00
DELANGE II/HAROLD J	Attorney - 229	154.00
DENKLAU/DALE	Travel	17.55
DEPARTMENT OF ADMINISTRATIVE SERVICES	Schools of Instruction	1,750.00
DES MOINES REGISTER	Books/Periodicals/Subscriptions	156.75
DFI - TOTAL BUSINESS SOLUTIONS	Supplies	684.82
DHS CASE MANAGEMENT UNIT	100% County Funded Case Manage	2,695.00
DIVERSIFIED COLLECTION SERVICES INC	Special Deductions	172.66
DIXON TELEPHONE CO	Telephone	47.90
DULTMEIER SALES INC	Sundry	119.00
DUSTHIMER/JACK E	Attorney - 229	132.00
EASTERN IA LIGHT & POWER COOP	Utilities	7,211.05
EASTERN IOWA PETRO INC	Fuels and Lubricants	2,152.50
EASTERN IOWA PROPANE LTD	Utilities	4,693.43
EASTERN OREGON AUDIOLOGY INC	Recruitment	35.00
ED ROEHR SAFETY PRODUCTS	Supplies	59.85
EDGERTON WOMEN'S HEALTH CENTER	Sub-Recipient Reimb Allotment	733.40
ELDRIDGE TRUE VALUE	Supplies	18.85
ELDRIDGE WELD ORNAMENTAL IRON	Supplies	20.00
ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Commercial Services	365.00
EMORY UNIVERSITY	Library Books (Adult)	20.00

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ENGINEER SUPPLY LLC	Supplies	389.65
EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
ERENBERGER/JOSEPH	Rental of Space	450.00
ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	201.80
EXPERIENCED ROOFING	Maintenance-Buildings	511.13
EYE SURGEONS ASSOCIATES PC	Physician Services	50.00
FACILITY & SUPPORT SERVICES	Reimbursable Allotment	7,637.68-
FAIRFIELD LINE INC	Safety	91.96
FAMILY DOLLAR STORE	Direct Assistance Payment	146.65
FAMILY RESOURCES INC	Service Contracts	778.18
FARM PLAN	Supplies	345.95
FBI NAA IOWA CHAPTER	Schools of Instruction	100.00
FED EX	Recruitment	37.29
FENNELLY/CAROL	Mileage	92.12
FIRST MED PHARMACY	Medical Expenses	48,864.17
FORCE & SONS TRUCK EQUIPMENT INC	Vehicular Parts	16.00
FOUR OAKS APARTMENTS LLC	Rental of Space	400.00
FREDERICK/CAMILLA	Medical Examiner - Fees	2,080.00
G & K SERVICES	Service Contracts	224.60
GALE - THOMSON GALE	Library Books (Adult)	247.09
GALLS - AN ARAMARK COMPANY	Supplies	340.00
GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	112.80
GENESIS CANCER PROGRAM FOUND	Sub-Recipient Reimb Allotment	7,980.00
GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	2,580.00
GENESIS OCCUPATIONAL HEALTH	Commercial Services	234.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	59,776.23
GLOBAL COMPUTER SUPPLIES	Prime Contract #7	361.42
GLOBAL MEDICAL INFORMATICS LLC	Salaries	261.52
GLOBAL SECURITY GLAZING	Supplies	696.40
GOOD SOURCE	Groceries	505.60
GRACE BROTHERS PROPERTIES LLC	Rental of Space	450.00
GRAYBAR ELECTRIC CO INC	Other Improvements	519.95
GREAT WESTERN SUPPLY CO	Supplies	410.07
GREENVALLEY AG & TURF	Vehicular Parts	607.67
GREENWOOD CLEANING SYSTEMS INC	Supplies	53.27
HALL SR/FREDERICK	Commissary Surcharge Use	122.00
HALL/KATHY	Travel	49.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	255.00
HARRE MD/BARBARA	Medical Examiner - Fees	1,960.00
HARRIS PIZZA \ MISTER PIZZA INC	Supplies	84.10

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HARTFORD/THE	Deferred Comp-Hartford	4,072.25
HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	1,145.00
HIGGINS/JERRY	Commissary Surcharge Use	117.00
HIS PROPERTIES	Rental of Space	512.50
HOBART CORP	Service Contracts	430.25
HOWARD CENTER/THE	O/C MR Vocational	285.60
HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,405.00
HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	1,255.75
HY-VEE 1285	O/C MH Medical Assistance	67.14
HY-VEE INC	Groceries	119.71
I D EDGE INC	Supplies	112.10
I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	599.60
ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	13,393.29
IES UTILITIES INC/ALLIANT -	Utilities	885.26
ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	80.77
ILLOWA CULVERT & SUPPLY CO	Corrugated Metal Pipe	18,945.00
INTAB INC	Supplies	350.31
INTERSTATE BRANDS CORPORATION - HOSTESS	Groceries	123.02
IOWA AMERICAN WATER CO	Utilities	148.70
IOWA BATTERY COMPANY INC	Supplies	423.00
IOWA DEPT OF PUBLIC SAFETY	Professional Services	.00
IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	370.25
IOWA MUSEUM ASSOCIATION	Memberships	75.00
IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,059.42
IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	175.00
IOWA STATE UNIVERSITY	Schools of Instruction	55.00
IPERS	IPERS	258,350.17
ISAC	Schools of Instruction	450.00
JENIOUS - LADY'S FIRST TRANSPORT/BONNIE	Medicaid	120.00
JERRY'S MILK SERVICE	Groceries	3,925.75
JOHNSON DISTRIBUTING INC	Commercial Services	74.75
KECK INC	Groceries	416.28
KNUDSON MD ME/ROBERT	Medical Examiner - Fees	2,340.00
KOEHLER CABLING CO	Other Improvements	1,020.00
L3 COMMUNICATIONS MOBILE VISION INC	Other Improvements	410.00
LAMER/RICHARD E	Prisoner Extradition Cost	40.00
LANDAU/GARY H	Legal Transcripts	39.00
LANDMARK PROPERTIES	Rental of Space	450.00
LAWSON PRODUCTS INC	Supplies	696.61
LECLAIRE CEMETERY ASSN	Per Diem and Expenses	3,311.00

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LENSCH/MYRON	Per Diem and Expenses	26.62
LESS/JANAN	Medi caid	40.00
LINN COUNTY PUBLIC HEALTH	Reimbursabl e Allotment	44.00
LINN COUNTY SHERIFF	Professional Servi ces	20.60
LONGLEY SYSTEMS INC	Prime Contract #7	2,373.75
LUJACK AUTO PLAZA	Vehi cles & Constructi on Equi pm	52,383.56
MAIL SERVICES LLC	Postage	4,324.47
MAKEE MANOR	State Payment Program	1,832.41
MATTHEWS OFFICE PLUS	Supplie s	92.81
MCPC	Supplie s	383.34
MCVAY/ROSE	Travel	481.50
MEDI CAL ASSOCIATES	229 - 5-Day - Physi ci an	1,355.50
MENARDS	Supplie s	108.64
MIDAMERICAN ENERGY	Sundry	8,543.14
MIDWEST WHEEL COMPANIES	Supplie s	322.93
MILLER/KENNETH	Rental of Space	295.00
MINARD/LARRY	Travel	162.90
MINNESOTA MUTUAL LIFE	Deferred Comp-Mi nnesota Mutual	6,060.00
MISSISSIPPI VALLEY OMS PC	Dental Servi ces	993.00
MOELLER/BONNIE	Professional Servi ces	75.00
MOLO QUINT LLC \ MOLO OIL CO	Oil	477.23
MORITZ/ROXANNA	Travel	347.70
MOTHER HUBBARDS	Di rect Assistance Payment	9.00
MTI DISTRIBUTING INC	Vehi cular Parts	103.79
MUTUAL WHEEL CO	New Equi pment	2,419.90
NAEIR	Books/Peri odical s/Subscri pti on	40.00
NAPA DEWITT	Vehi cular Parts	441.46
NELSON SYSTEMS INC	Reimbursabl e Allotment	26,169.00
NEWMAN/AMY	Supplie s	8.00
NIGHTWATCH SECURITY SERVICES INC	Furni ture & Equi pment	23,475.00
NI SSEN MD/WILLIAM	229 - 5-Day - Physi ci an	2,625.00
NORTH AMERICAN SALT CO	Material s	18,784.42
NORTH SCOTT PRESS	Books/Peri odical s/Subscri pti on	245.00
O'REILLY AUTOMOTIVE INC	Mai ntenance-Vehi cles	8.48
OAKDALE MEMORIAL GARDENS INC	Buri al	580.00
OFFICE MACHINE CONSULTANTS INC	Other Improvements	13,133.00
ON THE GO TRANSPORTATION/LARRY WITT -	Medi caid	2,288.00
OPTIMAL PHONE INTERPRETERS	Professional Servi ces	18.95
ORKIN PEST CONTROL	Commerci al Servi ces	55.00
OWEN/RON	Prisoner Extraditi on Cost	120.00

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PAARMANN IRON WORKS	Outside Services	1,905.70
PAETEC	Telephone - Voice	4,309.48
PAPER DIRECT INC	Supplies	203.79
PEACOCK/GREGORY	Rental of Space	450.00
PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental of Space	375.00
PLAK SMACKER	Medicaid	67.64
PLANT EQUIPMENT CO	Parts	114.92
PRAIRIE CAT	Schools of Instruction	30.00
PRATT AUDIO VISUAL	Other Construction	130,244.97
PREMIER CLEANING	Commercial Services	844.96
PREMIER PEST MANAGEMENT SERVICES	Commercial Services	45.00
PRINTERS MARK	Supplies	49.00
QUAD CITIES CHAMBER OF COMMERCE	Travel	1,330.00
QUAD CITIES EARTH WEEK COALITION	Memberships	500.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	874.74
QUIGLEY - FIRST CHOICE PROPERTIES/TOM	Rental of Space	450.00
QWEST	Telephone	7,306.07
QWEST	Telephone	40.03
R K DIXON	Other Expenses	24,143.40
RACOM CORP	Carpet	819,297.57
RAMEY-LOPEZ/ROBERTA L	Travel	23.20
RIDGLEY/JEANETTE A	Prisoner Extradition Cost	40.00
RIFLE INC	Training - Professional Service	500.00
RIVER PLACE TECHNOLOGIES LLC	Construction Manager	6,175.00
RIVERHAVEN INVESTMENTS LLC	Rental of Space	765.00
RIVERSTONE GROUP INC	Materials	1,066.14
ROCKMOUNT RESEARCH & ALLOYS IN	Sundry	1,654.94
ROLFSTAD/PATRICIA	Attorney - 125	120.00
RUNGE MORTUARY	Burial	354.75
SADLER POWER TRAIN	Other	127.32
SAFETY KLEEN CORP	Oil	273.91
SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,363.76
SCHAAB/GREGORY	Prisoner Extradition Cost	40.00
SCHMIDT/JANICE	Mileage	61.83
SCHOENBECK/PAUL	Rental of Space	225.00
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Other Improvements	11.00
SCOTT AREA RECYCLING CENTER	Recycling Expense	5,966.79
SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	578.62
SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	847.00
SCOTT COUNTY SHERIFF	Sheriff Transportation	9,148.90

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SCOTT COUNTY TREASURER	Grand Jury Expense	206.00
SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	683.47
SELECTIVE INSURANCE - FLOOD	Property Insurance Premiums	1,073.00
SEMINOLE ENERGY SERVICES LLC	Utilities	6,085.33
SERVICE ABSTRACT COMPANY	Professional Services	10,050.00
SILVERSTONE GROUP	Professional Services	1,350.00
SKYLINE CENTER INC	O/C MR Vocational	225.00
SOTHMANN/JAMES G	Attorney - 125	120.00
SPIRAL BINDING CO INC	Supplies	335.06
SPRINT	Internet Line Charges	1,293.16
ST ANN' S CHURCH	Per Diem and Expenses	946.00
ST LUKES HOSPITAL	229 - 5-Day - Hospital	2,233.56
STREI CHERS	Supplies	45.52
SUNDERBRUCH/JOHN	Per Diem and Expenses	37.60
THIRD AND FILLMORE LAUNDROMAT	Direct Assistance Payment	9.00
THOMS-PROESTLER CO - P F G	Groceries	22,701.43
TRANSIT	O/C MR Other	23.56
TRAVEL ADVANCE ACCOUNT	Travel	915.00
TREASURER - STATE OF IOWA	Glenwood State Hospital	207,804.05
TREASURER - STATE OF IOWA	Schools of Instruction	400.00
TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	2,370.00
TURNKEY CORRECTIONS	Supplies	412.65
TWIN BRIDGES TRUCK CITY INC	Parts	152.19
ULTRAMAX	Supplies	6,678.00
UNITED WAY	United Way	2,203.32
US DEPT OF EDUCATION	Special Deductions	183.44
US FOODSERVICE INC	Groceries	955.41
US POSTAL SERVICE	Postage	1,000.00
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00
US TREASURY	Accrued Salary (Net Pay)	46.27
US TREASURY	Special Deductions	175.00
US TREASURY	Special Deductions	302.00
VALLIERE/JOHN	Travel	180.00
VAN HOE FUNERAL HOME LTD	Burial	2,080.00
VAN METER INDUSTRIAL INC	Wallcovering	5,666.81
VANCE/BARBARA	Travel	49.00
VERA FRENCH COMMUNITY	Contribution to Agencies	339,353.32
VERBRAAK' S WELDING	Maintenance-Equipment	150.00
VERIZON WIRELESS	Supplies	45.15
VIETH/EDWARD J	Travel	22.50

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VILLAGE NORTHWEST UNLIMITED	O/C MR Vocational	443.28
VITAL SUPPORT SERVICES	Prime Contract #7	5,113.38
W W GRAINGER INC	Supplies	497.80
WAGNER/RONALD	Rental of Space	400.00
WEERTS FUNERAL HOME	Burial	1,600.00
WELLS FARGO BANKS	Bank Service Charges	570.12
WHITE/THOMAS	Prisoner Extradition Cost	60.00
WILSON - WILSON & SON INC/JON	Rental of Space	300.00
WISCONSIN LIBRARY SERVICES	Library Books (Adult)	20.00
WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	75.00
YUHR/ CECILIA A	Medical Examiner - Fees	751.67
ZABEL/LEW	Travel	197.10
*** Report Total ***		2,495,212.23