
Claim Vouchers submitted to the Board of Supervisors for approval on 02/14/2013

11A - ADMINISTRATION

190196	QUAD CITIES CHAMBER OF COMMERCE	Travel	300.00	
190197	BI-STATE REGIONAL COMMISSION	Travel	24.85	
190199	BI-STATE REGIONAL COMMISSION	Travel	17.16	
Total for 11A - ADMINISTRATION				342.01

12 - COUNTY ATTORNEY

190080	CLINTON COUNTY SHERIFF	Professional Services	87.53	
190081	TALL GRASS	Supplies	83.93	
190082	LANDAU/GARY H	Legal Transcripts	25.00	
190083	MATTHAIDESS/LORI F	Legal Transcripts	290.00	
190084	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	20.00	
190085	OFFICE DEPOT	Supplies	50.19	
190086	OTTESEN/JAMES L	Professional Services	833.33	
190087	THORNBURG/DEBRA	Legal Transcripts	202.50	
190088	ROCK ISLAND COUNTY SHERIFF	Professional Services	100.07	
Total for 12 - COUNTY ATTORNEY				1,692.55

13 - AUDITOR

190177	TALL GRASS	Supplies	172.83	
Total for 13 - AUDITOR				172.83

13B - ELECTIONS

190168	ELECTION CENTER/THE	Memberships	400.00	
190169	HENRY M ADKINS AND SON INC	Maintenance-Equipment	28,960.00	
190170	VERIZON WIRELESS	Telephone - Cellular	682.92	
Total for 13B - ELECTIONS				30,042.92

14 - INFORMATION TECHNOLOGY

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189881	GLOBAL KNOWLEDGE TRAINING LLC	Schools of Instruction	3,510.25
189882	INFO-TECH RESEARCH GROUP INC	Schools of Instruction	5,167.50
189883	SPRINT	Telephone - Cellular	128.94
189884	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
190062	VERIZON WIRELESS	Telephone - Cellular	10,274.03
190063	ADVANCED BUSINESS SYSTEMS INC	Maintenance-Equipment	268.42
190064	CS TECHNOLOGIES INC	Internet Line Charges	3,938.75
190186	CHOICE SOLUTIONS	Professional Services	7,790.00
190187	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	985.56
190188	DIXON TELEPHONE CO	Telephone - Data	686.05
190189	PAETEC	Telephone - Voice	87.35
190190	SELLER INSTRUMENT AND MFG CO	Maintenance-Comp Software	1,612.00
190191	SIDWELL COMPANY	Service Contracts	5,820.00
190193	SAGE SOFTWARE INC	Maintenance-Comp Software	4,232.60

Total for 14 - INFORMATION TECHNOLOGY

45,226.45

15 - FACILITY & SUPPORT SERVICES

190152	PITNEY BOWES INC	Maintenance-Equipment	3,912.30
190153	DAN'S OVERHEAD DOORS 1	Commercial Services	84.00
190154	DAVENPORT/CITY OF	Utilities	2,603.29
190155	DAVENPORT/CITY OF	Utilities	8.94
190156	EXPERIENCED ROOFING	Maintenance-Buildings	588.00
190157	GATEWAY SUPPLY LTD	Supplies	3,675.00
190158	G T SPORTS UNLIMITED	Supplies	149.40
190159	IOWA AMERICAN WATER CO	Utilities	3,265.38
190160	INDEPENDENT STATIONERS	OSOS Inventory Replacement	54.52
190161	MAIL SERVICES LLC	Postage	2,975.08
190162	MIDAMERICAN ENERGY	Utilities	28,800.28
190163	NIGHTWATCH SECURITY SERVICES INC	Supplies	800.00
190164	PITNEY BOWES	Postage	20,000.00
190165	POSTAL SPECIALTIES OF FLORIDA INC	Supplies	216.50
190166	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	26,806.27
190167	ROTO ROOTER SEWER CLEANING CO	Commercial Services	157.50
190205	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	96.00
190206	CENTURYLINK	Telephone	25.47

Total for 15 - FACILITY & SUPPORT SERVICES

94,217.93

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16A - CAPITAL IMPROVEMENTS

189613	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC' s/Pr	693.99-	Void Warrant#250956
189886	CDW GOVERNMENT INC	EE BIP-PC LAN Upgrade: PC' s/Pr	28.94	
190065	MCPC	EE BIP-PC LAN Upgrade: PC' s/Pr	567.30	
190123	ALLSTEEL INC	OB Treasurer Move w/DOT	48,489.62	
190124	COMBUSTION CONTROL COMPANY	JL General Remodeling/Replacem	5,078.96	
190125	HOLLINGSWORTH'S INC	CH General Remodeling/Replacem	1,497.00	
190126	HOMETOWN PLUMBING & HEATING INC\THORNTON	AN General Remodeling/Replacem	9,986.00	
190127	PARAGON COMMERCIAL INTERIORS INC	OB Treasurer Move w/DOT	1,142.40	
190128	W F SCOTT DECORATING INC	CH General Remodeling/Replacem	2,200.00	
190129	QUAD CITIES CONVENTION & VISITORS BUREAU	B&G Welcome Center General Rem	5,998.70	
190299	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC' s/Pr	693.99	

Total for 16A - CAPITAL IMPROVEMENTS 74,988.92

17 - COMMUNITY SERVICES

190023	A K PROPERTIES LLC	Rental of Space	450.00	
190024	BENTLEY FUNERAL HOME INC	Burial	1,600.00	
190025	BLESSED KINGDOM DISCOUNT OUTLET INC	Rental of Space	450.00	
190026	GROSS/BARBARA	Rental of Space	440.00	
190027	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	3,200.00	
190028	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	2,080.00	
190029	OAKDALE MEMORIAL GARDENS INC	Burial	1,160.00	
190030	OVERMIRE/DON	Rental of Space	400.00	
190031	RUNGE MORTUARY	Burial	4,151.48	
190032	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	450.00	
190033	WEERTS FUNERAL HOME	Burial	2,080.00	
190034	WOODLAND APARTMENTS/IWL B LLC -	Rental of Space	450.00	
190066	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	36.82	
190067	TRAVEL ADVANCE ACCOUNT	Travel	231.00	
190069	SOCIAL SECURITY ADMINISTRATION	Direct Assistance Payment	14.13	
190130	MACHINE DESIGN INC	Rental of Space	425.00	
190145	DAVENPORT HOUSING II LTD - ROHLMAN HALL	Rental of Space	405.00	
190146	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00	
190147	RAF PROPERTIES LLC	Rental of Space	113.00	
190148	SLYTER - KNS/KEITH	Rental of Space	350.00	

Total for 17 - COMMUNITY SERVICES 18,936.43

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17D - VETERAN AFFAIRS

190040	DAVENPORT LOFTS LLC	Utilities	73.61
190041	GTA SCHRICKER LLC	Rental of Space	450.00
190042	NACVSO	Memberships	180.00
190043	KIMBERLY CLUB APARTMENTS	Rental of Space	450.00
190061	MIDAMERICAN ENERGY	Utilities	90.00
190068	WOODS/DAVID	Travel	255.69

Total for 17D - VETERAN AFFAIRS 1,499.30

17F - MENTAL HEALTH

189972	ABBE MANAGEMENT CORP	125 - 5-Day - Physician	94.39
189973	COX/MARTHA	Attorney - 125	108.00
189974	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	2,500.00
189975	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	578.20
189976	MEDICAL ASSOCIATES	125 - 5-Day - Physician	170.00
189977	MOLYNEAUX/JOHN	Attorney - 125	60.00
189978	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	3,222.50
189979	TUPPER/TIMOTHY	Attorney - 125	108.00
189980	TREASURER - STATE OF IOWA	Mount Pleasant	723.62

Total for 17F - MENTAL HEALTH 7,564.71

17G - MENTAL HEALTH DD SERVICES

189982	A AVENUE PHARMACY	O/C MH Medical Assistance	671.21
189983	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	471.92
189984	ARNOLD/MARSHA	Attorney - 229	360.00
189985	BERRYHILL CENTER FOR MENTAL HEALTH	O/C MH Medical Assistance	338.50
189986	BRIDGEVIEW CENTER	O/C MH Medical Assistance	810.00
189987	BROADLAWNS MEDICAL CENTER	O/C MH Medical Assistance	536.00
189988	BOYER/CHRISTINE	Attorney - 229	90.00
189989	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	540.24
189990	COMMUNITY CARE INC	O/C MH Residential	2,067.77
189991	COX/MARTHA	Attorney - 229	288.00
189992	EYERLY-BALL COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	230.00
189993	FIRST MED PHARMACY	Medical Expenses	13,483.12
189994	GENESIS MEDICAL CENTER	State Payment Program	15,750.00
189995	GENESIS PSYCHIATRIC HOSPITAL	State Payment Program	1,047.93

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189996	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi cian	1,405.30
189997	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi cian	789.35
189998	GERSH/FRANK	Professi onal Servi ces	91.75
189999	GLOBAL MEDICAL INFORMATICS LLC	Medi cal Expen ses	131.64
190000	GOODWILL OF THE HEARTLAND	State Payment Program	2,150.89
190001	GRUEB/CLAYTON EDWARD	Attorney - 229	312.00
190002	HANDI CAPPED DEVELOPMENT	Contri bution to Agen cies	2,568.78
190003	HARTIG DRUG COMPANY	O/C MH Medi cal Assi stance	96.26
190004	HILLCREST CMHC	O/C MH Medi cal Assi stance	330.00
190005	HILLCREST FAMILY SERVICES	O/C MH Resi denti al	16,871.52
190006	HY-VEE PHARMACY 1192	O/C MH Medi cal Assi stance	1,600.94
190007	HY-VEE 1285	O/C MH Medi cal Assi stance	149.98
190008	JOHNSON COUNTY SHERIFF	Sheriff Transportati on	479.58
190009	JOHNSON COUNTY MH/DS	O/C MR Other	200.00
190010	KROEGER/NEILL A	Attorney - 229	240.00
190011	LAUREN M PHELPS PLLC	Attorney - 229	324.00
190012	MEDI CAL ASSOCIATES	229 - 5-Day - Physi cian	170.00
190013	MEDI APOLIS CARE FACILITY	State Payment Program	2,718.70
190014	MID-EASTERN IOWA COMMUNITY	O/C MH Medi cal Assi stance	284.70
190015	MOLYNEAUX/JOHN	Attorney - 229	120.00
190016	MOLYNEAUX/JOHN	Attorney - 229	60.00
190017	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	132.16
190018	OSCEOLA CAB LLC	O/C MR Other	198.00
190019	P & S RENTAL	O/C MR Other	900.00
190020	RIVER BEND TRANSIT	O/C MR Other	233.50
190021	SEASONS CENTER	O/C MH Medi cal Assi stance	502.36
190044	ST LUKES HOSPITAL	229 - 5-Day - Hospi tal	702.57
190045	ST LUKES HOSPITAL	229 - 5-Day - Physi cian	674.04
190046	ST LUKES HOSPITAL	229 - 5-Day - Physi cian	280.85
190047	TEEL/KATHERINE VARLAS	Attorney - 229	258.00
190048	TREASURER - STATE OF IOWA	Independence	40,702.30
190049	TRINITY MEDICAL CENTER	229 - 5-Day - Physi cian	562.50
190050	TUPPER/TIMOTHY	Attorney - 229	108.00
190051	WAUBONSIE MENTAL HEALTH CENTER	O/C MH Medi cal Assi stance	780.00
190052	MCVAY/ROSE	OP-Mental Health Advocate	349.05

Total for 17G - MENTAL HEALTH DD SERVICES

114,163.41

18 - CONSERVATION

189864	AT & T	Tel ephone	83.30
189865	CARTER/GINA	Commerci al Servi ces	200.00

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189866	CENTURYLINK	Telephone	140.52
189867	COURTESY FORD	Vehicles & Construction Equipm	61,190.00
189868	EASTERN IOWA PROPANE LTD	Utilities	2,979.58
189869	EASTERN IOWA PETRO INC	Fuels and Lubricants	1,561.99
189870	GREAT WESTERN SUPPLY CO	Supplies	1,070.26
189871	HEMPEL PIPE & SUPPLY INC	Supplies	42.57
189872	ISAC	Schools of Instruction	130.00
189873	MENARDS	Supplies	121.97
189874	MIDAMERICAN ENERGY	Utilities	901.36
189875	MIDWEST WHEEL COMPANIES	Supplies	125.38
189876	PERFECT PETS INC	Supplies	195.00
189877	PETERSEN PLUMBING & HEATING CO	Maintenance- Equipment	271.25
189878	QC ANALYTICAL SERVICES LLC	Commercial Services	15.00
189887	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	175.00
189888	RACOM CORP	800 MHz Access Fees	1,912.15
189889	RAMADA INN	Travel	853.60
189890	SCOTT COUNTY EXTENSION OFFICE	Schools of Instruction	175.00
189891	SECONDARY ROADS	Supplies	340.75
189892	SPAHN & ROSE LUMBER CO	Supplies	363.84
189893	TITAN MACHINERY \ ACCESS	Supplies	560.88
189894	UTILITY EQUIPMENT CO	Supplies	1,261.80
189895	VERMONT SYSTEMS INC	Supplies	350.24
189896	WACKER'S WINDOW WASHING	Commercial Services	75.50
189897	BORTEC INC	SCP-Maintenance Shop Improveme	4,828.00
189898	D-A LUBRICANT COMPANY INC	Fuels and Lubricants	827.75
189899	DIETZ/DON	Travel	74.00
189930	EASTERN IOWA TIRE	Maintenance- Equipment	1,128.24
189931	FORCE & SONS TRUCK EQUIPMENT INC	Supplies	232.00
189932	KEAN/ROGER	Travel	49.00
189933	LARSON/ROGER	Travel	74.00
189934	MILLER/MARC	Travel	24.00
189935	NAVY BRAND CO	Supplies	665.66
189936	ONG/DAVID S	Travel	57.00
189937	POIRIER/MATT	Travel	74.00
189938	QUAD CITIES EARTH WEEK COALITION	Memberships	500.00
189939	RECREATION ACCESSIBILITY CONSULTANTS LLC	SCC - ADA Assessments	990.00
190022	JOHNSON DISTRIBUTING INC	Commercial Services	102.00
190035	DIXON TELEPHONE CO	Telephone	47.54
190036	EASTERN IOWA PROPANE LTD	Utilities	1,342.11
190037	JERRY'S ACE HARDWARE	Supplies	94.66
190038	NAPA DAVENPORT	Vehicular Parts	137.85
190039	OUTHOUSE \ GRASS GROOMERS/THE	Porta Potties	476.00
190059	VAN WALL EQUIPMENT	Supplies	1,543.10

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190110	BRIDGES CATERING LTD	Supplies	470.00
190111	ELDRIDGE LUMBERYARD INC	Supplies	34.92
190112	ELDRIDGE WELD ORNAMENTAL IRON	Supplies	75.00
190113	K & K TRUE VALUE HARDWARE	Supplies	62.40
190114	S J SMITH WELDING SUPPLIES	Supplies	197.35
190115	ULTRAMAX	Supplies	624.00
190151	DEX ONE	Park Maintenance	52.00

Total for 18 - CONSERVATION 89,879.52

18F - GOLF COURSE CLUBHOUSE

190200	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	6,106.26
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Total for 18F - GOLF COURSE CLUBHOUSE 6,106.26

20 - HEALTH

189852	YUHR/ CECILIA A	Medical Examiner - Fees	782.00
189853	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
190220	MEDIC E. M. S.	Hospital Services	792.50
190221	GENESIS MEDICAL CENTER	Medical Examiner-Autospes/Lab	113.40
190222	HARRE MD/BARBARA	Medical Examiner-Autospes/Lab	94.00
190223	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	404.19
190224	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	862.38
190225	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	8,175.00
190226	RACOM CORP	Local Bioterrorism (#____) - H	403.50
190227	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
190228	RIVERS/EDWARD	Local Bioterrorism (#____) - H	178.82
190229	TJEPKES/TIFFANY	Community Transformation Grant	7.16
190230	MILLS/KIM	Tobacco Use Prevention & Contr	11.46
190231	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,904.00
190232	WISCONSIN STATE LABORATORY OF HYGIENE	Laboratory Services	26.00
190233	PENN/ALLISON	Travel	160.00
190234	BRADLEY/ERIC	Travel	115.00
190235	GORISHEK/LINDSAY	Travel	115.00
190236	OSTER OPTICS	Maintenance-Equipment	165.00
190237	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	2,527.59
190238	LESS/JANAN	Mileage	82.13
190239	PASTER TRAINING INC	Commercial Services	4,060.80
190240	POSEY/CHRISTOPHER	Medical Director	7,800.00

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190286	PLAK SMACKER	OP I-Smile Dental Grant (Other	225.72	
Total for 20 - HEALTH				35,268.65

21A - HUMAN SERVICES ADMIN SUPPORT

190207	TALL GRASS	Maintenance-Equipment	676.00	
190208	QUAD CITIES TAS INC	Commercial Services	156.03	
190209	STAPLES ADVANTAGE INC	Supplies	196.66	
190210	US CELLULAR	Telephone	481.93	
190211	DES MOINES STAMP MFG CO	Supplies	26.70	
190212	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00	
Total for 21A - HUMAN SERVICES ADMIN SUPPORT				3,037.32

22B - JUVENILE DETENTION

190070	RACOM CORP	Rental of Equipment	42.65	
190071	BOB BARKER CO	Supplies	65.70	
190072	SAVE-A-LOT	Groceries	166.29	
190073	US FOODSERVICE INC	Groceries	530.13	
190074	KECK INC	Groceries	514.73	
190075	FOUNDATION II INC	Service Contracts	2,799.00	
190076	ANDERSON ERICKSON DAIRY CO	Groceries	102.00	
190077	HOBART CORP	Maintenance-Equipment	222.70	
Total for 22B - JUVENILE DETENTION				4,443.20

23A - NON-DEPARTMENTAL

190180	GEIST/MARK	Per Diem and Expenses	15.00	
190181	BETTENDORF NEWS/THE	Public Notices	1,476.04	
190182	NORTH SCOTT PRESS	Public Notices	1,237.97	
190183	PETERSON/MIKE	Per Diem and Expenses	15.00	
190184	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	337.01	
190185	VENHORST/MIKE	Per Diem and Expenses	15.00	
190243	NORTH SCOTT PRESS	Public Notices	69.36	
190291	IVAN & LORRAINE MOORE TRUST	Scott Soil Conservation Distri	4,443.00	
Total for 23A - NON-DEPARTMENTAL				7,608.38

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23B - COURT SUPPORT COSTS

189686	SCOTT COUNTY TREASURER	Juvenile Justice Hearing Expen	59.40-	Void Warrant#250949
189879	SCOTT COUNTY TREASURER	Juvenile Justice Hearing Expen	59.40	
190178	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	185.59	
190179	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	134.30	
Total for 23B - COURT SUPPORT COSTS				319.89

23C - OTHER LAW ENFORCEMENT COSTS

190244	CENTURYLINK	FY10 State Homeland Security P	148.19	
190245	MJAK CONSULTING LLC	FY10 State Homeland Security P	3,632.00	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				3,780.19

23E - RISK MANAGEMENT PROGRAM

190204	SELECTIVE INSURANCE - FLOOD	Property Insurance Premiums	1,186.00	
Total for 23E - RISK MANAGEMENT PROGRAM				1,186.00

24A - HUMAN RESOURCES

189782	WHITSON - TW TRAINING/TERRY	Training - Professional Service	890.00-	Void Warrant#250984
190201	WHITSON - TW TRAINING/TERRY	Training - Professional Service	2,580.00	
190202	GENESIS OCCUPATIONAL HEALTH	Recruitment	319.00	
Total for 24A - HUMAN RESOURCES				2,009.00

25 - PLANNING & DEVELOPMENT

190292	BI - STATE REGIONAL COMMISSION	Memberships	10.00	
190293	DAVENPORT/CITY OF	Commercial Services	49.42	
190294	NORTH SCOTT PRESS	Public Notices	90.11	
190295	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	171.58	
190296	SENECA COMPANIES	Commercial Services	1,880.00	

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Total for 25 - PLANNING & DEVELOPMENT 2,201.11

26 - RECORDER

190297	STAMP MAN SPECIALTIES	Supplies	28.15
190298	ADVANCED SYSTEMS INC	Maintenance-Equipment	268.42

Total for 26 - RECORDER 296.57

27 - SECONDARY ROADS

189673	W W GRAINGER INC	Sundry	111.48-	Void Warrant#250988
189940	AGVANTAGE FS INC	Gasoline	1,388.58	
189941	CINTAS CORPORATION 342	Sundry	71.59	
189942	CINTAS FIRST AID & SAFETY	Safety	92.18	
189943	COLE OD - ADVANCED EYECARE/DAVID J	Safety	219.00	
189944	COURTESY FORD	New Equipment	21,376.00	
189945	EASTERN IOWA PROPANE LTD	Sundry	1,306.57	
189946	FAIRFIELD LINE INC	Sundry	439.86	
189947	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Hand Tools	73.85	
189948	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	549.28	
189949	IES UTILITIES INC/ALLIANT -	Sundry	326.20	
189950	MIDAMERICAN ENERGY	Lighting	8.46	
189951	MIDWEST WHEEL COMPANIES	Tire Chains	146.91	
189952	MOLO QUINT LLC \ MOLO OIL CO	Oil	942.44	
189953	MUTUAL WHEEL CO	Parts	175.60	
189954	OUTHOUSE \ GRASS GROOMERS/THE	Sundry	225.00	
189955	RACOM CORP	Radios	3,101.98	
189956	RIVER VALLEY TURF	Parts	3.28	
189957	RIVERSTONE GROUP INC	Granular	147.79	
189958	S J SMITH WELDING SUPPLIES	Welding Supplies	192.69	
189959	THREADED PRODUCTS INC	Bolts	7.50	
189960	W W GRAINGER INC	Sundry	111.48	
189961	CENTRAL SERVICE & SUPPLY INC	Parts	1,006.67	
189962	DULTMEIER SALES INC	Buildings	67.15	
189963	ELDRIDGE ELECTRIC & WATER	Sundry	228.43	
189964	PLANT EQUIPMENT CO	Parts	226.93	
189965	RAYNOR DOOR CO INC OF THE QUAD CITIES	Buildings	378.05	
189966	ALTORFER MACHINERY CO	Parts	205.78	
189967	FED EX	Parts	8.50	

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190173	IOWA PRISON INDUSTRIES	Signs	114.18
190174	LAWSON PRODUCTS INC	Bolts	339.23
190175	NATIONAL COATINGS & SUPPLIES - NCS	New Equipment	136.66

Total for 27 - SECONDARY ROADS 33,506.34

28 - SHERIFF

190249	ALEKSIJCZYK/RICH	Supplies	10.68
190250	ALLSTEEL INC	Other Equipment	5,465.12
190251	AUTO TRIM DESIGN	Maintenance-Vehicles	165.00
190252	BOB BARKER CO	Supplies	1,513.48
190253	C J DUFFEY PAPER CO	Supplies	299.55
190254	CONARD/DENNIS	Travel	228.00
190255	CRESCENT CLEANERS	Maintenance-Equipment	351.52
190256	DAVENPORT PRINTING CO INC	Supplies	25.00
190257	DAVIS AND STANTON	Supplies	614.50
190258	GOOD SOURCE SOLUTIONS	Groceries	2,000.00
190259	GREENWOOD CLEANING SYSTEMS INC	Supplies	80.66
190260	IOWA NARCOTICS OFFICERS ASSOCIATION	Travel	185.00
190261	KELTEK INCORPORATED	Office Furniture & Equipment	1,345.50
190262	KUNDE/RACHELLE	Travel	127.00
190263	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	70.00
190264	MURPHY/COLLEEN	Travel	25.00
190265	NORTHEAST WISCONSIN TECHNICAL COLLEGE	Schools of Instruction	350.00
190266	PHOTOFROG	Supplies	48.00
190267	PRAIRIE FARMS DAIRY	Groceries	790.73
190268	RACOM CORP	Maintenance-Vehicles	3,865.25
190269	SECRETARY OF STATE	Professional Services	30.00
190270	SPRINT	Professional Services	45.00
190271	TREASURER - STATE OF IOWA	Schools of Instruction	450.00
190272	TURNKEY CORRECTIONS	Commissary Surcharge Use	261.88
190273	UNIFORM DEN INC	Clothing	393.95
190274	VERIZON WIRELESS	Supplies	42.42
190275	WEST GROUP CO	Commissary Surcharge Use	1,336.00
190276	BURMEISTER/PAUL	Other Expenses	25.00
190277	OWEN/RON	Other Expenses	120.00
190278	TORRES/ANTONIO	Other Expenses	25.00
190279	WHITE/THOMAS	Other Expenses	40.00
190280	WRIGHT JR/JOHNNY W	Other Expenses	40.00

Total for 28 - SHERIFF 20,369.24

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29A - SUPERVISORS

190198	QUAD CITIES CHAMBER OF COMMERCE	Travel	300.00	
Total for 29A - SUPERVISORS				300.00

30 - TREASURER

190116	SCOTT PRINTING & DESIGN - PAJA	Supplies	1,704.00	
190117	LACKE-SMITH/SUSAN	Travel	15.18	
190118	HALL/KATHY	Travel	41.00	
190119	VANCE/BARBARA	Travel	41.00	
190120	MAIL SERVICES LLC	Supplies	1,222.07	
Total for 30 - TREASURER				3,023.25

38 - CADS

189854	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25	
Total for 38 - CADS				54,028.25

39 - COMMISSION ON AGING

189855	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

189856	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE				29,584.42

43 - HANDICAPPED DEVELOPMENT CENTER

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190060	HANDICAPPED DEVELOPMENT	Contribution to Agencies	203.36	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				203.36
44A - HUMANE SOCIETY				
189857	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00
62A - GROUP HEALTH INSURANCE FUND				
190194	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,284.03	
190203	GENESIS OCCUPATIONAL HEALTH	Professional Services	20,900.00	
190218	MET LIFE BILLING	Life-EE	219.13	
190241	AVESIS INC	Vision-EE	132.36	
190290	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,280.47	
Total for 62A - GROUP HEALTH INSURANCE FUND				66,815.99
65 - CITY ASSESSOR				
190287	ALLIED INSURANCE	Insurance Premiums	200.00	
190288	DAVENPORT/CITY OF	Salaries-Regular	45,152.49	
190289	K & K TRUE VALUE HARDWARE	Supplies	21.36	
Total for 65 - CITY ASSESSOR				45,373.85
66 - COUNTY ASSESSOR				
189842	ZABEL/LEW	Travel	114.60	Void Warrant#250989
189880	ZABEL/LEW	Travel	114.60	Manual Warrant#251016
190281	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	161.00	
190282	OFFICE MACHINE CONSULTANTS INC	Office Printing	22.56	
190283	BECKENBAUGH/RON	Travel	28.65	
190284	VIETH/EDWARD J	Travel	39.64	
190285	ZABEL/LEW	Travel	38.20	
Total for 66 - COUNTY ASSESSOR				290.05

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67 - COUNTY LIBRARY

189900	ALLIED WASTE SERVICE	Maintenance-Buildings	123.12
189901	BP	Fuels and Lubricants	116.54
189902	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	1,052.37
189903	BAKER & TAYLOR BOOKS	Library Books (Adult)	370.30
189904	BAKER & TAYLOR BOOKS	Library Books (Adult)	256.09
189905	BETTENDORF/CITY OF	Maintenance-Comp Software	233.55
189906	BRADLEY/TONI	Maintenance-Buildings	442.40
189907	BEST OFFICE SUPPLIES & SYSTEMS INC	Office Furniture & Equipment	42.63
189908	CENTURYLINK	Telephone	132.24
189909	DEMCO	Supplies	157.99
189910	ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Memberships	314.00
189911	GAYLORD BROTHERS INC	Supplies	245.90
189912	GREENWOOD CLEANING SYSTEMS INC	Supplies	124.10
189913	US POSTAL SERVICE	Postage	600.00
189914	PROSOURCE SPECIALTIES	Supplies	265.00
189915	RECORDED BOOKS INC	Audio/Visual Reference Material	99.43
189916	SECONDARY ROADS	Fuels and Lubricants	1,333.24
189917	TUMBLEWEED PRESS INC	Books	1,200.00
189918	UNIQUE BOOKS, INC	Library Books (Adult)	1,579.45
189919	WALCOTT CHAMBER OF COMMERCE	Memberships	45.00
189920	WINDSTREAM IOWA COMMUNICATIONS	Telephone	76.26
189921	EDC EDUCATIONAL SERVICES - USBORNE BOOKS	Library Books (Juvenile)	287.84
189922	IES UTILITIES INC/ALLIANT -	Utilities	93.97
189923	US CELLULAR	Telephone	97.55
189924	CINTAS CORPORATION 342	Maintenance-Buildings	80.00
189925	ELDRIDGE ELECTRIC & WATER	Utilities	1,065.52
189926	COMMERCIAL PRINTERS/JORJAY INC - D\B\A	Supplies	176.22
189927	NORTH SCOTT PRESS	Commercial Services	150.00
189928	PRINCETON/CITY OF	Utilities	65.11
189929	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	706.00

Total for 67 - COUNTY LIBRARY

11,531.82

68 - EMERGENCY MANAGEMENT AGENCY

189861	CONARD/DALE	Vehicle Replacement Reserve	60.00
189862	HARTMAN/LAWRENCE	Vehicle Replacement Reserve	60.00
189863	SALTER/MICHAEL D	Vehicle Replacement Reserve	60.00

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189968	TUCKER/WILLIAM A	Contingency	36.00	
189969	CENTURYLINK	Telephone	69.84	
Total for 68 - EMERGENCY MANAGEMENT AGENCY				285.84
68C - EMA-SECC				
189858	CENTURYLINK	Telephone	4,411.93	
189859	CENTURYLINK	Telephone	5.28	
189860	PAULSEN/PAMELA	Travel	52.53	
189970	GENESIS OCCUPATIONAL HEALTH	Professional Services	27.00	
189971	BIDDLE CONSULTING GROUP	Maintenance-Comp Software	1,969.00	
190149	PRATT AUDIO VISUAL	SECC Building	6,000.00	
190150	DAVENPORT/CITY OF	Utilities	41.75	
190192	NEW WORLD SYSTEMS	Maintenance-Comp Software	1,320.00	
190195	IOWA AMERICAN WATER CO	Utilities	145.06	
Total for 68C - EMA-SECC				13,972.55
88A - COUNTY SHERIFF AGENCY				
190246	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	3,960.00	
Total for 88A - COUNTY SHERIFF AGENCY				3,960.00
94D - MOTOR VEHICLE AUCTION				
190247	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	1,605.00	
190248	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	1,134.67	
Total for 94D - MOTOR VEHICLE AUCTION				2,739.67
99 - AUDITOR'S CASH				
190131	US TREASURY	Special Deductions	175.00	
190132	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	42.11	
190133	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53	
190134	US DEPT OF EDUCATION	Special Deductions	189.23	
190135	PERFORMANT RECOVERY INC	Special Deductions	154.74	

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190136	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79	
190137	ICMA\RC	Retirement Health Savings Plan	1,100.00	
190138	ICMA\RC	Deferred Comp-ICMA	1,540.00	
190139	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
190140	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,809.03	
190141	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	5,822.00	
190142	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00	
190143	US TREASURY	Special Deductions	150.00	
190144	BEDFORD/NIKOLE	Special Deductions	204.00	
190217	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,631.56	
190219	MET LIFE BILLING	Life-EE	6,304.47	
190242	AVESIS INC	Vi sion-ER	5,423.04	
Total for 99 - AUDITOR'S CASH				48,575.50
*** Report Total ***				900,131.18