

---

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

---

11A - ADMINISTRATION

190799	BI-STATE REGIONAL COMMISSION	Travel	19.10	
Total for 11A - ADMINISTRATION				19.10

12 - COUNTY ATTORNEY

190916	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	237.90	
190917	CLINTON COUNTY SHERIFF	Professional Services	66.93	
190918	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	262.05	
190919	KELL/DEBRA J	Legal Transcripts	447.50	
190920	LANDAU/GARY H	Legal Transcripts	113.50	
190921	MCPC	Supplies	148.09	
190922	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	32.50	
190923	OTTESEN/JAMES L	Professional Services	833.33	
190924	ROCK ISLAND COUNTY SHERIFF	Professional Services	100.07	
190925	TREASURER - STATE OF IOWA	Books/Periodicals/Subscriptions	1,575.00	
190926	TREE HOUSE INC/THE	Supplies	9.00	
190927	BLEIGH/BEVERLY K	Legal Transcripts	6.50	
Total for 12 - COUNTY ATTORNEY				3,832.37

13 - AUDITOR

190783	IOWA FREEDOM OF INFORMATION COUNCIL	Supplies	10.00	
190784	TALL GRASS	Supplies	30.52	
Total for 13 - AUDITOR				40.52

13B - ELECTIONS

190951	VERIZON WIRELESS	Telephone - Cellular	252.59	
Total for 13B - ELECTIONS				252.59

14 - INFORMATION TECHNOLOGY

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

190740	CENTURYLINK	Telephone - Voice	1,562.50
190741	ADVANCED SYSTEMS INC	Maintenance-Equipment	572.83
190742	FED EX	Shipping	13.80
190744	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
190745	VERIZON WIRELESS	Telephone - Cellular	10,453.54
190746	DLT SOLUTIONS INC	Maintenance-Comp Software	2,783.60
190972	CENTRAL SCOTT TELEPHONE CO	Internet Line Charges	4,924.31
190974	CES COMPUTERS INC	Maintenance-Equipment	385.36
190975	DIXON TELEPHONE CO	Telephone - Data	686.05
190976	SPRINT	Telephone - Cellular	128.94
190977	DAVENPORT ELECTRIC CONTRACT CO	Professional Services	82.48
190978	GLOBAL KNOWLEDGE TRAINING LLC	Schools of Instruction	3,362.45

Total for 14 - INFORMATION TECHNOLOGY 25,680.86

15 - FACILITY & SUPPORT SERVICES

190160	INDEPENDENT STATIONERS	OSOS Inventory Replacement	54.52- Void Warrant#251160
190800	BLACKHAWK LOCK & SAFE	Supplies	14.00
190801	BRIAN MARTIN MASONRY INC	Maintenance-Buildings	550.00
190802	GABRILSON INDOOR CLIMATE SOLUTION	Commercial Services	349.03
190803	HOMETOWN PLUMBING & HEATING INC\THORNTON	Commercial Services	131.50
190804	IOWA WORKFORCE DEVELOPMENT	Other Expenses	175.00
190805	MIDAMERICAN ENERGY	Utilities	26,412.12
190806	STATE CHEMICAL MANUFACTURING CO	Supplies	1,367.73
190807	WALT LAMBACH INC	Maintenance-Equipment	1,331.90

Total for 15 - FACILITY & SUPPORT SERVICES 30,276.76

16A - CAPITAL IMPROVEMENTS

190743	B & H PHOTO - VIDEO INC	EE BIP-PC LAN Upgrade: PC's/Pr	1,599.90
190747	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	298.44
190749	COLUMBIA DECORATING CO	OB Treasurer Move w/DOT	240.00
190750	DAVENPORT/CITY OF	OP NW Davenport Industrial Pk	60,000.00
190751	KOEHLER CABLING CO	CH General Remodeling/Replacem	1,250.00
190752	PRECISION BUILDERS INC	AC Remodeling/Redecorating	1,980.00
190753	NIGHTWATCH SECURITY SERVICES INC	OB Treasurer Move w/DOT	4,800.00
190973	R K DIXON	EE BIP-PC LAN Upgrade: PC's/Pr	1,102.20

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

Total for 16A - CAPITAL IMPROVEMENTS 71,270.54

17 - COMMUNITY SERVICES

190754	BENTLEY FUNERAL HOME INC	Burial	1,600.00
190755	HIS PROPERTIES	Rental of Space	900.00
190756	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	410.00
190757	RUNGE MORTUARY	Burial	2,035.00
190758	SCHUELLER/VINCENT	Rental of Space	375.00
190759	SOUNTRIS/VIVIAN	Rental of Space	450.00
190785	WOODLAND APARTMENTS/IWLB LLC -	Rental of Space	450.00
190792	BURLINGTON TRAILWAYS	Direct Assistance Payment	144.00
190845	TRAVEL ADVANCE ACCOUNT	Travel	470.00
190846	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	115.37
190911	RAF PROPERTIES LLC	Rental of Space	450.00

Total for 17 - COMMUNITY SERVICES 7,399.37

17D - VETERAN AFFAIRS

190760	ADVANCE PROPERTIES	Rental of Space	450.00
190761	BLESSED KINGDOM DISCOUNT OUTLET INC	Rental of Space	350.00
190762	BURLINGTON TRAILWAYS	Direct Assistance Payment	140.00
190882	DYER - G & D PROPERTIES/GREGORY	Rental of Space	415.00

Total for 17D - VETERAN AFFAIRS 1,355.00

17F - MENTAL HEALTH

190847	ARNOLD/MARSHA	Attorney - 125	60.00
190848	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	336.77
190849	MOLYNEAUX/JOHN	Attorney - 125	120.00
190850	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	790.00
190851	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,250.00

Total for 17F - MENTAL HEALTH 2,556.77

17G - MENTAL HEALTH DD SERVICES

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

190852	A AVENUE PHARMACY	O/C MH Medical Assistance	765.31
190853	ABBE CENTER FOR COMMUNITY CARE	State Payment Program	2,676.00
190854	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	161.70
190855	BRIDGEVIEW CENTER	O/C MH Medical Assistance	160.00
190856	CHATHAM OAKS INC	O/C MH Residential	2,223.01
190857	COMMUNITY CARE INC	O/C MH Residential	2,083.54
190858	DAC INC	O/C MR Residential	12,061.08
190859	ARNOLD/MARSHA	Attorney - 229	60.00
190860	DREW-PEEPLER/BRENDA	Attorney - 229	28.00
190861	FIRST MED PHARMACY	Medical Expenses	10,355.18
190862	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	4,250.00
190863	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	824.08
190864	GOODWILL OF THE HEARTLAND	O/C MR Vocational	735.88
190865	HARTIG DRUG COMPANY	O/C MH Medical Assistance	83.11
190866	HILLCREST CMHC	O/C MH Medical Assistance	490.00
190867	HILLCREST FAMILY SERVICES	O/C MH Residential	4,420.00
190868	HY-VEE PHARMACY 1192	O/C MH Medical Assistance	1,120.97
190869	HY-VEE 1285	O/C MH Medical Assistance	146.98
190870	HY-VEE 1281	O/C MH Medical Assistance	369.98
190871	JOHNSON COUNTY MH/DS	O/C MR Other	200.00
190872	LAUREN M PHELPS PLLC	Attorney - 229	258.00
190873	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	192.46
190874	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	65.94
190875	P & S RENTAL	O/C MR Other	450.00
190876	STORY COUNTY SHERIFF	Sheriff Transportation	41.00
190877	WALKER/JOEL	State Payment Program	264.00
190878	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	790.00
190879	MCVAY/ROSE	OP-Mental Health Advocate	555.82
Total for 17G - MENTAL HEALTH DD SERVICES			45,832.04

18 - CONSERVATION

190681	ADVANCED SUPPLY	Vehicular Parts	2,413.34
190682	CARTER/GINA	Commercial Services	200.00
190683	CENTURYLINK	Telephone	140.52
190684	EASTERN IOWA PROPANE LTD	Utilities	2,771.87
190685	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,723.22
190686	ELLIOTT EQUIPMENT CO	Vehicular Parts	92.28
190687	GIERKE-ROBINSON CO	Supplies	75.96
190688	IES UTILITIES INC/ALLIANT -	Utilities	1,095.48
190689	INTERSTATE BATTERIES OF QUAD CITIES	Vehicular Parts	62.95

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

190690	IOWA DEPT OF NATURAL RESOURCES	Schools of Instruction	40.00
190691	JOHNSON H2O EQUIPMENT	Park Maintenance	1,429.57
190692	LAWSON PRODUCTS INC	Supplies	460.28
190693	MENARDS	Supplies	574.01
190694	MIDAMERICAN ENERGY	Utilities	807.71
190695	P & K MIDWEST INC	Vehicular Parts	2,732.06
190696	RACOM CORP	800 MHz Access Fees	1,640.90
190697	SECONDARY ROADS	Supplies	331.13
190698	ULTRAMAX	Supplies	684.00
190699	ADEL FURNACE WHOLESALERS INC	Supplies	469.66
190700	AT & T	Telephone	77.63
190701	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	5.63
190702	IOWA PRISON INDUSTRIES	Supplies	105.60
190703	JOHNSON DISTRIBUTING INC	Commercial Services	100.50
190704	KROBLAUCH/SUE ANN	Supplies	40.00
190705	MCGOVERN/SHERRY	Supplies - Apothecary Shop	86.25
190706	NAPA DEWITT	Vehicular Parts	69.58
190707	ORKIN EXTERMINATING CO INC	Commercial Services	473.32
190739	IOWA DEPT OF PUBLIC HEALTH	Memberships	175.00
190770	CARQUEST AUTO PARTS	Vehicular Parts	48.88
190771	CENTRAL SERVICE CENTER	Commercial Services	65.00
190772	C & J UPHOLSTERING	Maintenance-Vehicles	325.00
190773	DIXON TELEPHONE CO	Telephone	49.35
190774	EASTERN IOWA PROPANE LTD	Utilities	756.28
190775	IOWA ASSOCIATION OF NATURALISTS	Schools of Instruction	202.60
190776	JERRY'S ACE HARDWARE	Supplies	37.23
190777	GREAT WESTERN SUPPLY CO	Supplies	48.05
190778	LUJACK AUTO PLAZA	Vehicular Parts	28.78
190779	QUAD CITY GOLF CARS INC	Vehicular Parts	24.40
190780	REXCO EQUIPMENT INC	Supplies	319.68
190781	SPAHN & ROSE LUMBER CO	SCP-Maintenance Shop Improveme	1,206.78
190782	W W GRAINGER INC	Supplies	50.44
190843	BEST BUY AUTOMOTIVE EQUIPMENT	SCP-Maintenance Shop Improveme	7,120.00
190844	ABBEY CARPET GALLERY	Maintenance-Buildings	3,731.80
190905	EAST COAST FLAG & BANNER CO INC	Supplies	103.84
190906	FASTENAL CO	Supplies	68.53
190907	NAVY BRAND CO	Supplies	344.82
190908	NORTH SCOTT PRESS	Commercial Services	100.20
190909	RLP ENTERPRISES INC	Porta Potties	476.00
190910	S J SMITH WELDING SUPPLIES	Rental of Equipment	68.23
190915	DEX ONE	Commercial Services	52.00

Total for 18 - CONSERVATION

35,106.34

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

19E - SECC EQUIPMENT BOND

190748	DORSEY & WHITNEY LLP	Professional Services	1,970.00	
Total for 19E - SECC EQUIPMENT BOND				1,970.00

20 - HEALTH

190671	YUHR/ CECILIA A	Medical Examiner - Fees	782.00	
190672	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00	
191019	CEDAR COUNTY AUDITOR	Medical Examiner-Autospes/Lab	3,203.50	
191020	IACME - IOWA ASSOC OF COUNTY	Memberships	100.00	
191021	MISSISSIPPI VALLEY OMS PC	Dental Services	1,831.00	
191022	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	802.79	
191023	COMMUNITY HEALTH CARE	Immunization Action (#_____)	1,754.00	
191024	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	3,192.00	
191025	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Public Health Service -	23,128.76	
191026	RACOM CORP	Local Bioterrorism (#____) - H	403.50	
191027	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00	
191028	MIDWEST GRAPHICS MANAGEMENT INC	Tobacco Use Prevention & Contr	1,169.00	
191029	PLAK SMACKER	OP I-Smile Dental Grant (Other	264.96	
191030	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,466.00	
191031	MILLS/KIM	Tobacco Use Prevention & Contr	43.93	
191032	COUNTRY ESTATES MOBILE HOME PK	Grants to Counties (#MOU-____-	400.00	
191033	WASHINGTON UNIVERSITY SCHOOL OF MEDICINE	Schools of Instruction	125.00	
191034	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	442.00	
191035	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00	
191036	SUNTRAC SERVICES INC	Maintenance-Equipment	30.00	
191037	POSEY/CHRISTOPHER	Medical Director	7,800.00	
Total for 20 - HEALTH				53,266.44

21A - HUMAN SERVICES ADMIN SUPPORT

191005	FED EX	Postage	86.47	
191006	QUAD CITIES TAS INC	Commercial Services	180.94	
191007	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	76.61	
191008	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00	

---

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

---

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,844.02

22B - JUVENILE DETENTION

190883	BI-STATE DETERGENT SYSTEMS INC	Supplies	179.65
190884	SAVE-A-LOT	Groceries	209.10
190885	BOB BARKER CO	Supplies	307.13
190886	RACOM CORP	Rental of Equipment	29.00
190887	KECK INC	Groceries	514.38
190888	ANDERSON ERICKSON DAIRY CO	Groceries	64.55
190889	US FOODSERVICE INC	Groceries	518.27

Total for 22B - JUVENILE DETENTION 1,822.08

23A - NON-DEPARTMENTAL

190767	KERN/KEVIN	Other Expenses	40.00
190768	NORTH SCOTT PRESS	Public Notices	1,123.37
190769	ST ANN'S CHURCH	Per Diem and Expenses	968.00
190810	LINN COUNTY TREASURER	Professional Services	1,666.67
190946	NORTH SCOTT PRESS	Public Notices	69.36

Total for 23A - NON-DEPARTMENTAL 3,867.40

23B - COURT SUPPORT COSTS

190786	BROWN/KIMBERLY K	Professional Services	150.00
190787	DEPARTMENT OF INSPECTION & APPEALS	Juvenile Justice Base Expendit	45,845.00
190788	DES MOINES CO SHERIFF	Juvenile Justice Hearing Expen	20.44
190789	KILBY CSR/CORTNEY A	Professional Services	684.00
190790	SAUK COUNTY SHERIFF	Juvenile Justice Hearing Expen	30.00
190791	SOENKSEN/JENNY	Professional Services	156.00

Total for 23B - COURT SUPPORT COSTS 46,885.44

23C - OTHER LAW ENFORCEMENT COSTS

190947	CENTURYLINK	FY10 State Homeland Security P	150.49
190948	RACOM CORP	FY10 State Homeland Security P	1,911.60

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

190949	MJAK CONSULTING LLC	FY10 State Homeland Security P	4,792.00
--------	---------------------	--------------------------------	----------

Total for 23C - OTHER LAW ENFORCEMENT COSTS			6,854.09
---	--	--	----------

24A - HUMAN RESOURCES

190998	GENESIS OCCUPATIONAL HEALTH	Commercial Services	203.00
191000	RIFFLE INC	Training - Professional Service	1,250.00
191001	MIDWEST CONSULTING GROUP LLC	Training - Professional Service	1,250.00

Total for 24A - HUMAN RESOURCES			2,703.00
---------------------------------	--	--	----------

26 - RECORDER

191047	ADVANCED SYSTEMS INC	Maintenance-Equipment	135.80
191048	DES MOINES STAMP MFG CO	Supplies	30.70
191049	MAIL SERVICES LLC	Supplies	985.03
191050	NORTH SCOTT PRESS	Books/Periodicals/Subscription	35.00

Total for 26 - RECORDER			1,186.53
-------------------------	--	--	----------

27 - SECONDARY ROADS

190811	ADEL FURNACE WHOLESALERS INC	Buildings	45.45
190812	ALTORFER MACHINERY CO	Oil	720.56
190813	BLICK & BLICK OIL INC	Diesel	21,050.13
190814	CENTRAL SERVICE & SUPPLY INC	Parts	282.98
190815	CINTAS FIRST AID & SAFETY	Safety	62.98
190816	CINTAS CORPORATION 342	Sundry	71.59
190817	EASTERN IOWA PROPANE LTD	Sundry	170.85
190818	ELDRIDGE ELECTRIC & WATER	Sundry	254.53
190819	FORCE AMERICA DISTRIBUTING LLC	Parts	1,103.81
190820	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	77.00
190821	HAWKEYE INTERNATIONAL TRUCKS INC	New Equipment	122,560.11
190822	HEMPEL PIPE & SUPPLY INC	Buildings	77.93
190823	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	New Equipment	123,272.00
190824	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	149.95
190825	IES UTILITIES INC/ALLIANT -	Sundry	237.85
190826	IOWA DEPT OF TRANSPORTATION	Equipment	50.00
190827	JERRY'S ACE HARDWARE	Buildings	13.45

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

190828	LAWSON PRODUCTS INC	Bolts	409.26
190829	LINWOOD MINING & MINERALS CORP	Granular	3,786.69
190830	MIDAMERICAN ENERGY	Lighting	19.12
190831	MOLO QUINT LLC \ MOLO OIL CO	Diesel	12,464.33
190832	RLP ENTERPRISES INC	Sundry	225.00
190833	PRECISION MIDWEST	Equipment	1,280.00
190834	RACOM CORP	Radios	4,525.50
190835	RAPIDS REPRODUCTIONS INC	Supplies	76.65
190836	REXCO EQUIPMENT INC	Parts	681.41
190837	REPUBLIC ELECTRIC CO	Parts	28.67
190838	RIVERSTONE GROUP INC	Granular	7,320.50
190839	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	1,217.27
190840	ROOT SPRING SCRAPER CO	Parts	206.16
190841	SADLER POWER TRAIN	Parts	752.21
190842	BEST OFFICE SUPPLIES & SYSTEMS INC	Sundry	110.58

Total for 27 - SECONDARY ROADS

303,304.52

28 - SHERIFF

190952	BAWDEN/PETER	Travel	135.00
190953	BOB BARKER CO	Supplies	1,524.57
190954	CRESCENT CLEANERS	Maintenance-Equipment	270.40
190955	DINNEWETH/TARA	Travel	135.00
190956	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	3,202.87
190957	EASTERN IOWA COMM COLLEGE DIST	Commissary Surcharge Use	8,215.71
190958	ELLS/TIMOTHY	Travel	180.00
190959	GATEWAY SUPPLY LTD	Supplies	2,450.00
190960	IOWA ASSOCIATION OF WOMEN POLICE	Schools of Instruction	75.00
190961	IOWA SEX CRIMES INVESTIGATORS ASSOC	Schools of Instruction	150.00
190962	IOWA STATE SHERIFFS' AND	Schools of Instruction	250.00
190963	KELTEK INCORPORATED	Other Equipment	12.82
190964	LUNARDI'S	Supplies	129.90
190965	MCPC	Supplies	307.64
190966	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	206.50
190967	MORPHOTRAK INC	Maintenance-Equipment	10,601.00
190968	NORTH SCOTT PRESS	Supplies	69.36
190969	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	429.00
190970	PAPA JOHN'S PIZZA - PJ IOWA LC	Schools of Instruction	96.00
190971	PARAGON COMMERCIAL INTERIORS INC	Maintenance-Equipment	186.46
190979	PHOENIX SUPPLY	Supplies	620.68
190980	PRAIRIE FARMS DAIRY	Groceries	813.99

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

190981	PUBLIC AGENCY TRAINING COUNCIL	Schools of Instruction	295.00
190982	RACOM CORP	800 MHz Access Fees	3,382.49
190983	SULLIVAN/TROY	Travel	135.00
190984	ULTRAMAX	Supplies	1,751.40
190985	UNIFORM DEN INC	Clothing	17.90
190986	VERIZON WIRELESS	Supplies	42.46
190987	CRIBB/CHAD	Travel	135.00
190988	BLOZEVICH/ELEANOR	Other Expenses	25.00
190989	CHEEK/DIANE	Other Expenses	40.00
190990	OWEN/RON	Other Expenses	85.00
190991	RIDGLEY/JEANETTE A	Other Expenses	25.00
190992	TORRES/ANTONIO	Other Expenses	60.00
190993	WALTERS/V PAUL	Other Expenses	25.00
190994	WEST/JUANITA	Other Expenses	80.00
190995	WHITE/THOMAS	Other Expenses	80.00
190996	WRIGHT JR/JOHNNY W	Other Expenses	105.00
190999	SAMPSON/GERALDINE	Other Expenses	40.00
191002	IOWA STATE RESERVE LAW OFFCRS	Memberships	15.00
191003	M H PROPERTIES	Maintenance-Equipment	1,170.00

Total for 28 - SHERIFF 37,571.15

29A - SUPERVISORS

190808	BI-STATE REGIONAL COMMISSION	Travel	19.10
190809	QUAD CITIES CHAMBER OF COMMERCE	Travel	15.00

Total for 29A - SUPERVISORS 34.10

30 - TREASURER

190367	RAMEY-LOPEZ/ROBERTA L	Travel	22.57- Void Warrant#251554
190793	RAMEY-LOPEZ/ROBERTA L	Travel	17.01
190794	MAIL SERVICES LLC	Supplies	1,336.18
190795	ISCTA	Schools of Instruction	48.00

Total for 30 - TREASURER 1,378.62

38 - CADS

---

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

---

190673	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25	
Total for 38 - CADS				54,028.25
39 - COMMISSION ON AGING				
190674	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50
40 - COMMUNITY HEALTH CARE				
190675	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE				29,584.42
44A - HUMANE SOCIETY				
190676	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00
62A - GROUP HEALTH INSURANCE FUND				
190997	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,017.10	
191004	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,298.10	
191018	AVESIS INC	Vi sion-EE	132.36	
191039	MET LIFE BILLING	Li fe-EE	219.13	
Total for 62A - GROUP HEALTH INSURANCE FUND				45,666.69
65 - CITY ASSESSOR				
191051	ADVANCED BUSINESS SYSTEMS INC	Suppl i es	360.00	
191052	DAVENPORT/CITY OF	Sal ari es-Regul ar	44,479.39	
191053	DAVENPORT PRINTING CO INC	Suppl i es	1,492.20	
191054	IOWA STATE ASSOC OF ASSESSORS	Membershi ps	600.00	
191055	QUAD CITIES HOMEBUILDERS ASSOC	Membershi ps	395.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

191056	ROTARY CLUB OF DAVENPORT- IOWA	Memberships	180.00
191057	UNITED INSURANCE COUNSELORS	Workmen's Compensation	12,917.00

Total for 65 - CITY ASSESSOR 60,423.59

66 - COUNTY ASSESSOR

191040	BRODERS APPRAISAL LLC	Professional Services	1,500.00
191041	IOWA STATE ASSOC OF ASSESSORS	Memberships	1,145.00
191042	NORTH SCOTT PRESS	Public Notices	87.38
191043	OFFICE MACHINE CONSULTANTS INC	Office Printing	128.07
191044	PROFORMA XTREME LLC	Supplies	1,219.75
191045	VANGUARD APPRAISALS INC	Commercial Services	15,880.00
191046	VIETH/EDWARD J	Travel	22.92

Total for 66 - COUNTY ASSESSOR 19,983.12

67 - COUNTY LIBRARY

190708	BP	Fuels and Lubricants	225.87
190709	BAKER & TAYLOR BOOKS	Library Books (Adult)	687.65
190710	BAKER & TAYLOR BOOKS	Library Books (Adult)	206.75
190711	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	597.01
190712	BETTENDORF/CITY OF	Maintenance-Comp Software	238.08
190713	BRADLEY/TONI	Maintenance-Buildings	442.40
190714	CAPSTONE PRESS INC	Library Books (Juvenile)	20.49
190715	CENTURYLINK	Telephone	132.24
190716	DEMCO	Supplies	154.55
190717	GREENWOOD CLEANING SYSTEMS INC	Supplies	117.48
190718	GAYLORD BROTHERS INC	Supplies	442.28
190719	ID CARDS UNLIMITED	Supplies	1,617.52
190720	MIDLAND DAVIS CORPORATION	Commercial Services	55.00
190721	ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Memberships	314.00
190722	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	247.00
190723	RECORDED BOOKS INC	Audio/Visual Reference Material	93.56
190724	DIVERSE MEDIA INC	Audio/Visual Reference Material	21.85
190725	WINDSTREAM IOWA COMMUNICATIONS	Books	86.25
190726	UNIQUE BOOKS, INC	Library Books (Adult)	28.31
190727	CINTAS CORPORATION 342	Maintenance-Buildings	80.00
190728	ELDRIDGE ELECTRIC & WATER	Utilities	1,129.82
190729	IES UTILITIES INC/ALLIANT -	Utilities	87.84

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

190730	NORTH SCOTT PRESS	Commercial Services	329.52	
190731	PRINCETON/CITY OF	Utilities	65.11	
Total for 67 - COUNTY LIBRARY				7,420.58

68 - EMERGENCY MANAGEMENT AGENCY

190680	DAVENPORT/CITY OF	Maintenance-Vehicles	66.01	
190738	CENTURYLINK	Telephone	70.88	
Total for 68 - EMERGENCY MANAGEMENT AGENCY				136.89

68C - EMA-SECC

190677	CENTURYLINK	Telephone	5.05	
190678	CENTURYLINK	Telephone	5,416.92	
190679	PRUDENT PUBLISHING	Office Printing	158.10	
190763	W F SCOTT DECORATING INC	SECC Building	5,800.00	
190764	MIDAMERICAN ENERGY	Utilities	5,310.84	
190765	JOHNSON CONTRACTING CO	Maintenance-Equipment	855.15	
Total for 68C - EMA-SECC				17,546.06

94D - MOTOR VEHICLE AUCTION

190950	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	285.00	
Total for 94D - MOTOR VEHICLE AUCTION				285.00

99 - AUDITOR'S CASH

190893	US TREASURY	Special Deductions	175.00	
190894	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	11.46	
190895	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53	
190896	US DEPT OF EDUCATION	Special Deductions	186.77	
190897	PERFORMANT RECOVERY INC	Special Deductions	156.80	
190898	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79	
190899	ICMA\RC	Retirement Health Savings Plan	1,100.00	
190900	ICMA\RC	Deferred Comp-ICMA	1,540.00	

---

Claim Vouchers submitted to the Board of Supervisors for approval on 03/14/2013

---

190901	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
190902	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,290.50	
190903	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	5,872.00	
190904	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00	
190912	US TREASURY	Special Deductions	150.00	
190913	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	282.18	
190914	BEDFORD/NIKOLE	Special Deductions	204.00	
191015	AVESIS INC	Vi sion-ER	5,431.17	
191016	MADISON NATIONAL LIFE	Long Term Disability-Employer	4,631.31	
191017	MET LIFE BILLING	Life-EE	6,299.97	
Total for 99 - AUDITOR'S CASH			48,361.48	
*** Report Total ***			990,333.23	