

Claim Vouchers submitted to the Board of Supervisors for approval on 05/09/2013

12 - COUNTY ATTORNEY

192502	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	51.00
192503	FAYETTE COUNTY SHERIFF	Professional Services	49.38
192504	JEFFERY RMR/ALANNA	Legal Transcripts	18.00
192505	OFFICE MACHINE CONSULTANTS INC	Supplies	99.95
192506	OTTESEN/JAMES L	Professional Services	833.33
192507	VARIOUS VIDEO TAPING SERVICE	Legal Transcripts	235.00
192508	WESTON REPORTING	Legal Transcripts	101.00
192509	MIDWEST K-9 DETECTION & CONSULTING	Forfeited Assets-County Attorn	5,500.00

Total for 12 - COUNTY ATTORNEY 6,887.66

13 - AUDITOR

192641	TALL GRASS	Supplies	144.20
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Total for 13 - AUDITOR 144.20

13B - ELECTIONS

192570	DAVENPORT PRINTING CO INC	Supplies	8.00
192571	NORTH SCOTT PRESS	City of Dixon Election	504.00

Total for 13B - ELECTIONS 512.00

14 - INFORMATION TECHNOLOGY

192590	VERIZON WIRELESS	Telephone - Cellular	10,677.71
192591	CENTURYLINK	Telephone - Voice	1,397.77
192592	SPRINT	Telephone - Cellular	128.88
192593	CES COMPUTERS INC	Maintenance-Equipment	575.19
192594	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
192595	CS TECHNOLOGIES INC	Internet Line Charges	3,938.75
192596	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00
192598	AT & T	Telephone - Voice	33.71
192599	WRAGE/MATTHEW	Travel	70.00
192602	ESRI INC	Maintenance-Comp Software	20,171.92

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192603	HEWLETT PACKARD	Professional Services	1,889.28
Total for 14 - INFORMATION TECHNOLOGY			40,162.21

15 - FACILITY & SUPPORT SERVICES

192459	AMSAN LLC \ VONACHEN	Supplies	612.97
192460	EAST COAST FLAG & BANNER CO INC	Supplies	125.52
192461	GREENWOOD CLEANING SYSTEMS INC	Supplies	628.20
192462	IOWA AMERICAN WATER CO	Utilities	390.66
192463	IOWA MS INC PARTS	Maintenance-Equipment	822.07
192464	MIDAMERICAN ENERGY	Utilities	15,323.18
192465	PITNEY BOWES	Postage	20,000.00
192466	PRINTERS MARK	Supplies	66.00
192467	ROTO ROOTER SEWER CLEANING CO	Commercial Services	370.00
192468	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	1,368.78
192469	STATE CHEMICAL MANUFACTURING CO	Supplies	1,413.82
192470	TRANE US INC	Commercial Services	603.75
Total for 15 - FACILITY & SUPPORT SERVICES			41,724.95

16A - CAPITAL IMPROVEMENTS

192455	OTIS ELEVATOR COMPANY	AC Remodeling/Redecorating	917.08
192456	PRECISION BUILDERS INC	AC Remodeling/Redecorating	4,510.00
192457	TRANE US INC	CH General Remodeling/Replacem	5,884.00
192600	CDW GOVERNMENT INC	EE BIP-Replace Monitors	3,171.76
192723	NEW WORLD SYSTEMS	EE IT ERP	1,261.97
Total for 16A - CAPITAL IMPROVEMENTS			15,744.81

17 - COMMUNITY SERVICES

192399	CLINE/SANDRA	Rental of Space	225.00
192400	COMMUNITY HEALTH CARE	Medical Expenses	247.75
192401	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	425.00
192402	HEARTLAND VENTURES	Rental of Space	450.00
192403	JP RENTALS LLC	Rental of Space	425.00
192404	MIDAMERICAN ENERGY	Utilities	111.00
192405	PARKVIEW MOBILE HOME PARK LLC	Rental of Space	225.00

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192406	OMNI INC	Rental of Space	700.00
192407	RUNGE MORTUARY	Burial	2,447.77
192408	SCHEETZ/JOHN L	Rental of Space	450.00
192409	VW PROPERTIES	Rental of Space	225.00
192410	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	225.00
192411	LACY/ELIZABETH	Rental of Space	225.00

Total for 17 - COMMUNITY SERVICES 6,381.52

17D - VETERAN AFFAIRS

192393	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74
192394	LENSCH/MYRON	Per Diem and Expenses	26.72
192395	ORR/TYRONE	Per Diem and Expenses	25.96
192396	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.37
192397	TRAVEL ADVANCE ACCOUNT	Travel	317.00

Total for 17D - VETERAN AFFAIRS 435.79

17F - MENTAL HEALTH

192472	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	2,975.00
192473	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	3,750.00
192474	TREASURER - STATE OF IOWA	Mount Pleasant	2,775.64

Total for 17F - MENTAL HEALTH 9,500.64

17G - MENTAL HEALTH DD SERVICES

192477	A AVENUE PHARMACY	O/C MH Medical Assistance	824.82
192478	ABBE CENTER FOR COMMUNITY CARE	State Payment Program	2,676.00
192479	BRAU/PATRICK	Attorney - 229	90.00
192480	COMMUNITY CARE INC	O/C MH Residential	2,052.00
192481	FIRST MED PHARMACY	Medical Expenses	12,931.96
192482	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	2,750.00
192483	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	576.90
192484	HANDICAPPED DEVELOPMENT	State Payment Program	5,647.66
192485	HARTIG DRUG COMPANY	O/C MH Medical Assistance	10.57
192486	HILLCREST CMHC	O/C MH Medical Assistance	220.00
192487	HILLCREST FAMILY SERVICES	O/C MH Residential	4,173.00

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192488	HENRY COUNTY SHERIFFS OFFICE	Sheriff Transportation	213.98
192489	HENRY COUNTY CPC	Sheriff Transportation	231.87
192490	HY-VEE 1285	O/C MH Medical Assistance	126.98
192491	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
192492	KROEGER/NEILL A	Attorney - 229	246.00
192493	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	585.36
192494	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	65.94
192495	P & S RENTAL	O/C MR Other	450.00
192496	SCHOENTHALER LAW OFFICE-JOSHUA J REICKS	Attorney - 229	66.00
192497	TREASURER - STATE OF IOWA	Independence	17,621.12
192498	VERA FRENCH COMMUNITY	Contribution to Agencies	38,511.70
192499	MCVAY/ROSE	OP-Mental Health Advocate	536.24
192500	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	684.00

Total for 17G - MENTAL HEALTH DD SERVICES

91,323.60

18 - CONSERVATION

192313	ADEL FURNACE WHOLESALERS INC	Supplies	250.08
192314	ARCTIC GLACIER INC	Supplies - SCP Entry Station	116.38
192315	AT & T	Telephone	80.53
192316	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	487.60
192317	BIG BROTHERS/BIG SISTERS	Supplies	77.50
192318	CARTER/GINA	Commercial Services	200.00
192319	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
192320	CRESCENT ELECTRIC SUPPLY CO	SCP Indian Hills Shelter Repla	3,385.78
192321	DULTMEIER SALES INC	Supplies	497.81
192322	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,036.52
192323	FAIRWAY MANUFACTURING CO	Supplies - Cody Homestead	214.44
192324	FARNER-BOCKEN CO	Supplies - Apothecary Shop	2,288.73
192325	GREAT WESTERN SUPPLY CO	Supplies	130.62
192326	HAWKEYE INTERNATIONAL TRUCKS INC	Supplies	30.38
192327	HEMPEL PIPE & SUPPLY INC	Supplies	186.00
192328	HY-VEE INC	Supplies	18.87
192329	IES UTILITIES INC/ALLIANT -	Utilities	861.79
192330	IOWA MUSEUM ASSOCIATION	Memberships	75.00
192331	KUSTOM QUALITY	Supplies - Cody Homestead	89.64
192332	LAWSON PRODUCTS INC	Supplies	895.05
192333	MENARDS	Supplies	152.74
192334	MIDWEST SALES CO	SCP-Pool & Aquatic Center Reno	26,935.00
192335	MIDWEST WHEEL COMPANIES	Supplies	25.26
192336	NAPA DEWITT	Vehicular Parts	304.76

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192337	NODAWAY VALLEY TREE FARM	Mid-American Shade Tree Progra	2, 653. 50
192338	NORTH SCOTT FOODS	Supplies	55. 76
192339	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	677. 48
192340	P & K MIDWEST INC	Vehi cul ar Parts	287. 14
192341	PREMIER SHEEP SUPPLIES LTD	Supplies	58. 27
192342	SOUTHERN IOWA LANDSCAPE-OGLE' S GREENHOUS	Mid-American Shade Tree Progra	3, 818. 15
192343	TURFWERKS	Vehi cul ar Parts	220. 78
192344	WINFIELD SOLUTIONS LLC	Fertilizer/Chemicals	1, 584. 96
192345	W W GRAINGER INC	Supplies	199. 54
192346	BAYLES/JAMES	Other Expenses	60. 00
192347	CENTURYLINK	Telephone	140. 78
192348	C J DUFFEY PAPER CO	Food/Beverage - Misc Supplies	3, 024. 20
192349	ELLIOTT/JOYCE	Other Expenses	45. 00
192350	KNOER/RUTH	Other Expenses	60. 00
192382	EASTERN IOWA PROPANE LTD	Utilities	2, 709. 63
192383	GERDAU AMERISTEEL US INC	SCP-Pool & Aquatic Center Reno	857. 32
192384	HAINES TRUCKING	Supplies	210. 00
192385	IOWA ASSOCIATION OF NATURALISTS	Memberships	20. 00
192386	LUJACK AUTO PLAZA	Vehi cul ar Parts	6. 69
192387	MIDAMERICAN ENERGY	Utilities	488. 49
192388	RACOM CORP	800 MHz Access Fees	1, 640. 90
192389	SAM' S CLUB DIRECT	Food/Beverage Inventory	112. 24
192390	JOHNSON DISTRIBUTING INC	Commercial Services	90. 00
192446	MARTIN EQUIP OF IA-IL INC	Vehi cul ar Parts	394. 25
192447	MENARDS	Supplies	320. 93
192448	QC ANALYTICAL SERVICES LLC	Commercial Services	510. 00
192449	QUINN ELECTRIC CORP	Park Maintenance	829. 89
192450	RM DISTRIBUTING CO INC	Vehi cul ar Parts	5. 91
192451	REINHART FOODSERVICE	Food/Beverage Inventory	376. 28
192452	TRI CITY EQUIPMENT CO	Other Equipment	970. 42
192471	TREASURER - STATE OF IOWA	Sales Tax Payable	3, 338. 00
192559	GREEN THUMBERS/THE	Supplies	150. 85
192560	NORTH SCOTT PRESS	Commercial Services	517. 80
192561	WACKER' S WINDOW WASHING	Commercial Services	75. 50
192581	PLUMB SUPPLY COMPANY	Supplies	144. 40
192582	UNIFORM DEN INC	Cl othi ng	159. 97

Total for 18 - CONSERVATION

67, 216. 71

18F - GOLF COURSE CLUBHOUSE

192601	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	21, 522. 87
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Total for 18F - GOLF COURSE CLUBHOUSE 21, 522. 87

20 - HEALTH

192302	YUHR/ CECILIA A	Medical Examiner - Fees	782. 00
192303	SCOTT AREA RECYCLING CENTER	Recycling Expense	5, 250. 00
192682	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	13, 121. 00
192683	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Public Health Service -	25, 737. 12
192684	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13. 00
192685	RACOM CORP	Local Bioterrorism (#____) - H	403. 50
192686	ARNOLD/TERI	Local Bioterrorism (#____) - H	66. 00
192687	CANNADY/AMY	Local Bioterrorism (#____) - H	66. 00
192688	COON/DENNIS	Local Bioterrorism (#____) - H	66. 00
192689	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2, 586. 00
192690	MILLS/KIM	Tobacco Use Prevention & Contr	33. 43
192691	BOSWELL/BRIANA	Medicaid - Maternal Health	42. 50
192692	ANTONY/SEEMA	Travel	781. 35
192693	PENN/ALLISON	Travel	50. 00
192694	SOCIETY FOR PUBLIC HEALTH EDUCATION	Memberships	165. 00
192695	TRANSLATIONS UNLIMITED INC	Professional Services	120. 00
192696	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	315. 00
192697	ALTEMEIER/SHAWN	Other Expenses	130. 00
192698	SENIOR STAR	Other Expenses	130. 00
192699	KANDIS/ANN FOTIADIS	Medical Director	780. 00
192700	MILLER/JOANNE	Medical Director	1, 040. 00
192701	POSEY/CHRISTOPHER	Medical Director	5, 980. 00
192702	FIRST MED PHARMACY	Pharmacy Services	10, 949. 76
192703	CALLAGHAN/EDWARD	Medical Examiner- Autospes/Lab	2, 200. 00
192704	MISSISSIPPI VALLEY OMS PC	Dental Services	1, 352. 00

Total for 20 - HEALTH 72, 159. 66

21A - HUMAN SERVICES ADMIN SUPPORT

192631	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2, 500. 00
192632	TALL GRASS	Maintenance-Equipment	390. 56
192633	QUAD CITIES TAS INC	Commercial Services	214. 80
192634	STAPLES ADVANTAGE INC	Supplies	274. 99

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 3, 380. 35

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22B - JUVENILE DETENTION

192572	K-MART STORE 9359	Supplies	85.46
192573	SMITH/CASEY	Supplies	27.96
192574	RACOM CORP	Rental of Equipment	29.00
192575	FLEX PAC INC	Supplies	29.90
192576	SAVE-A-LOT	Groceries	219.26
192577	BOB BARKER CO	Supplies	662.16
192578	ANDERSON ERICKSON DAIRY CO	Groceries	109.92
192579	US FOODSERVICE INC	Groceries	929.28

Total for 22B - JUVENILE DETENTION 2,092.94

23A - NON-DEPARTMENTAL

192453	DAVENPORT/CITY OF	Fuels and Lubricants	18,938.45
192643	NORTH SCOTT PRESS	Public Notices	916.40

Total for 23A - NON-DEPARTMENTAL 19,854.85

23C - OTHER LAW ENFORCEMENT COSTS

192606	CENTURYLINK	FY11 State Homeland Security P	148.91
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 148.91

23E - RISK MANAGEMENT PROGRAM

192605	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	18,636.85
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Total for 23E - RISK MANAGEMENT PROGRAM 18,636.85

24A - HUMAN RESOURCES

192584	ERGOMETRICS & APPLIED PERSONNEL RESEARCH	Recruitment	564.60
192585	MIDWEST CONSULTING GROUP LLC	Training - Professional Service	2,500.00
192586	RIFLE INC	Training - Professional Service	2,500.00

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192587	FED EX	Recruitment	18.37
192588	QUAD CITIES MEDIATION SERVICES INC	Professional Services	200.00
192604	BLU ICE CONSULTING LLC	Recruitment	913.00

Total for 24A - HUMAN RESOURCES 6,695.97

25 - PLANNING & DEVELOPMENT

192627	DAVENPORT/CITY OF	Commercial Services	51.72
192628	COZO	Schools of Instruction	65.00
192629	HUEY/TIM	Travel	774.11
192630	MCDONOUGH/BRIAN	Travel	494.80
192724	TRAVEL ADVANCE ACCOUNT	Travel	300.00

Total for 25 - PLANNING & DEVELOPMENT 1,685.63

26 - RECORDER

192719	CERVANTES/GRACE	Employee Development	28.00
192720	ADVANCED SYSTEMS INC	Supplies	264.22
192721	COTT SYSTEMS INC	Supplies	264.41
192722	TALL GRASS	Supplies	625.14

Total for 26 - RECORDER 1,181.77

27 - SECONDARY ROADS

192414	AGVANTAGE FS INC	Diesel	10,468.02
192415	AMERICAN PUBLIC WORKS ASSOCIATION	Schools & Meetings	2,085.00
192416	BAUER BUILT TIRE CTR	Tires & Tubes	1,098.56
192417	BLICK & BLICK OIL INC	Diesel	21,508.58
192418	CINTAS CORPORATION 342	Sundry	71.59
192419	CINTAS FIRST AID & SAFETY	Safety	41.00
192420	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - Plus 8 Inch	121.00
192421	GLUNZ/DEAN	Meals & Lodging	70.00
192422	IES UTILITIES INC/ALLIANT -	Sundry	208.41
192423	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	83.90
192424	KERSTEN/ANGELA K	Meals & Lodging	53.00
192425	LINWOOD MINING & MINERALS CORP	Granular	3,631.47
192426	LINWOOD MINING & MINERALS CORP	Granular	4,267.68

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192427	LINWOOD MINING & MINERALS CORP	Granular	2,743.38
192428	LOVEWELL FENCING INC	Guardrails	405.00
192429	MIDAMERICAN ENERGY	Sundry	1,922.43
192430	MOLO QUINT LLC \ MOLO OIL CO	Other	3,806.29
192431	RACOM CORP	Radios	1,479.50
192432	SADLER POWER TRAIN	Parts	237.31
192433	SAFETY KLEEN CORP	Oil	1,725.00
192434	SECRETARY OF STATE	Schools & Meetings	30.00
192435	WALT LAMBACH INC	Safety	179.40
192436	WILKISON/REBECCA	Meals & Lodging	70.00
192437	ALTORFER MACHINERY CO	Parts	536.87
192438	RIVERSTONE GROUP INC	Granular	75,129.44
192439	ROCKMOUNT RESEARCH & ALLOYS IN	Shop Tools	980.99
192440	W W GRAINGER INC	Safety	90.47
192441	BURGSTRUM/JON	Meals & Lodging	172.00
192442	DULTMEIER SALES INC	Parts	112.82
192443	JERRY'S ACE HARDWARE	Hand Tools	40.45
192444	LAWSON PRODUCTS INC	Bolts	249.17
192445	LINWOOD MINING & MINERALS CORP	Granular	369.45
192583	NORTH SCOTT PRESS	Publications	208.00

Total for 27 - SECONDARY ROADS

134,196.18

28 - SHERIFF

192607	ALEXIS FIRE EQUIPMENT CO	Supplies	46.51
192608	AMERICAN INSTITUTIONAL SUPPLY	Supplies	590.40
192609	BATTERIES PLUS	Maintenance-Vehicles	204.95
192610	BENNETT/PAMELA	Supplies	51.76
192611	BOB BARKER CO	Supplies	1,705.30
192612	CODE 4 PUBLIC SAFETY EMBLEMS	Clothing	743.25
192613	CRESCENT CLEANERS	Maintenance-Equipment	76.05
192614	C J DUFFEY PAPER CO	Supplies	1,162.17
192615	DAVENPORT PRINTING CO INC	Supplies	50.00
192616	DUCHESNEAU/RHONDA	Travel	50.00
192617	ERWIN/MIKE	Travel	135.00
192618	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	24.00
192619	FRED'S TOWING SERVICE INC	Maintenance-Vehicles	450.00
192620	G T SPORTS UNLIMITED	Supplies	302.00
192621	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Examination Fees	200.00
192622	GENESIS OCCUPATIONAL HEALTH	Examination Fees	392.00
192623	GI BBS/THOMAS	Travel	102.00

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192624	GOOD SOURCE SOLUTIONS	Groceries	544.00
192625	GOODWIN TUCKER GROUP	Maintenance-Equipment	699.94
192626	GREENWOOD CLEANING SYSTEMS INC	Supplies	99.36
192644	IOWA BATTERY COMPANY INC	Maintenance-Vehicles	290.00
192645	IOWA CRIME PREVENTION ASSOC	Travel	75.00
192646	JACKSON/ROBERT	Travel	111.00
192647	JONES COUNTY SHERIFF	Other Expenses	2,280.00
192648	KRDZALIC/DAMIR	Fuels and Lubricants	50.00
192649	LANE/TIMOTHY	Travel	111.00
192650	MIDWEST PUBLISHING & MARKETING	Supplies	1,004.72
192651	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	210.00
192652	IOWA NAFTA	Schools of Instruction	400.00
192653	PRAIRIE FARMS DAIRY	Groceries	802.24
192654	PHOENIX SUPPLY	Supplies	620.68
192655	POTTER/STARLA	Fuels and Lubricants	96.07
192656	RACOM CORP	800 MHz Access Fees	2,365.25
192657	SCHMIDT/BRYCE	Travel	135.00
192658	SHIPPEE/JASON	Travel	111.00
192659	SUNSET LAW ENFORCEMENT	Supplies	370.94
192660	TREAT AMERICA FOOD SERVICES	Travel	168.66
192661	TURNKEY CORRECTIONS	Commissary Surcharge Use	515.62
192662	UNIFORM DEN INC	Clothing	1,805.90
192663	VERIZON WIRELESS	Telephone	42.40
192664	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	22.00
192665	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	27.50
192666	BLOZEVICH/ELEANOR	Other Expenses	25.00
192667	BURMEISTER/PAUL	Other Expenses	25.00
192668	CHEEK/DIANE	Other Expenses	60.00
192669	GALLAGHER/MICHAEL	Other Expenses	100.00
192670	OWEN/RON	Other Expenses	25.00
192671	RIDGLEY/JEANETTE A	Other Expenses	25.00
192672	STEIN/RON	Other Expenses	40.00
192673	TORRES/ANTONIO	Other Expenses	60.00
192674	WEST/JUANITA	Other Expenses	100.00
192675	WHITE/THOMAS	Other Expenses	80.00
192676	WRIGHT JR/JOHNNY W	Other Expenses	80.00
192677	THOMS-PROESTLER CO - P F G	Groceries	2,958.00
192678	THOMS-PROESTLER CO - P F G	Groceries	7,345.15
192679	THOMS-PROESTLER CO - P F G	Groceries	8,880.96
192680	THOMS-PROESTLER CO - P F G	Groceries	2,395.80
192681	THOMS-PROESTLER CO - P F G	Groceries	2,491.72

Total for 28 - SHERIFF

43,935.30

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30 - TREASURER

192562	MAIL SERVICES LLC	Supplies	1,323.71	
192563	VANCE/BARBARA	Travel	45.00	
192564	WEGENER/ ANN	Travel	45.00	
192565	BETTENDORF OFFICE PRODUCTS	Supplies	55.44	
192566	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00	
Total for 30 - TREASURER				1,885.15

38 - CADS

192304	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25	
Total for 38 - CADS				54,028.25

39 - COMMISSION ON AGING

192305	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

192306	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE				29,584.42

44A - HUMANE SOCIETY

192307	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

51 - VERA FRENCH

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192642	VERA FRENCH COMMUNITY	Habilitation Services	42,080.41	
Total for 51 - VERA FRENCH				42,080.41
62A - GROUP HEALTH INSURANCE FUND				
192589	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,302.79	
Total for 62A - GROUP HEALTH INSURANCE FUND				2,302.79
65 - CITY ASSESSOR				
192712	DAVENPORT/CITY OF	Local Appraisal Maintenance/Ve	209.61	
192713	DICKINSON LAW	Commercial Services	6,000.00	
192714	QUILL CORP	Supplies	32.97	
Total for 65 - CITY ASSESSOR				6,242.58
66 - COUNTY ASSESSOR				
192715	OFFICE MACHINE CONSULTANTS INC	Office Printing	176.96	
192716	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	1,436.40	
192717	VIETH/EDWARD J	Travel	105.93	
192718	ZABEL/LEW	Travel	225.38	
Total for 66 - COUNTY ASSESSOR				1,944.67
67 - COUNTY LIBRARY				
192351	BP	Fuels and Lubricants	159.49	
192352	BAKER & TAYLOR BOOKS	Library Books (Adult)	734.09	
192353	BAKER & TAYLOR BOOKS	Library Books (Adult)	515.68	
192354	BETTENDORF/CITY OF	Maintenance-Comp Software	236.50	
192355	CENTURYLINK	Telephone	204.27	
192356	CINTAS CORPORATION 342	Maintenance-Buildings	80.00	
192357	CUNNINGHAM - WEST END GARDENS/SUSAN	Commercial Services	50.00	
192358	JERRY'S ACE HARDWARE	Supplies	30.93	
192359	COMMERCIAL PRINTERS/JORJAY INC - D\B\A	Commercial Services	250.00	
192360	LIGHTING MAINTENANCE INC	Maintenance-Buildings	148.20	

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192361	MI DAMERICAN ENERGY	Utilities	324.27
192362	ORKIN PEST CONTROL	Maintenance-Buildings	64.13
192363	PETERSEN PLUMBING & HEATING CO	Maintenance-Buildings	189.58
192364	SCOTT COUNTY LIBRARY SYSTEM	Maintenance-Comp Software	932.18
192365	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	250.00
192366	MIDLAND DAVIS CORPORATION	Commercial Services	55.00
192367	BRADLEY/TONI	Maintenance-Buildings	442.40
192368	ROYAL PUBLISHING	Commercial Services	185.00
192369	WINDSTREAM IOWA COMMUNICATIONS	Telephone	76.23

Total for 67 - COUNTY LIBRARY 4,927.95

68 - EMERGENCY MANAGEMENT AGENCY

192381	CENTURYLINK	Telephone	69.78
192597	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	805.28

Total for 68 - EMERGENCY MANAGEMENT AGENCY 875.06

68C - EMA-SECC

192308	ALLSTEEL INC	Supplies	266.88
192309	LANGUAGE LINE LLC	Professional Services	148.20
192310	JANELLE'S CAKES	Employee Development	35.00
192311	CENTURYLINK	Telephone	5.02
192312	WALKER/TAMMY	Travel	16.00
192391	CENTURYLINK	Telephone	4,427.84
192392	NELSON SYSTEMS INC	Maintenance-Equipment	1,292.33
192398	IOWA DEPT OF PUBLIC SAFETY	Commercial Services	74,421.00
192454	MI DAMERICAN ENERGY	Utilities	4,867.73
192458	CUMMINS CENTRAL POWER LLC	Maintenance-Comp Software	3,708.00

Total for 68C - EMA-SECC 89,188.00

99 - AUDITOR'S CASH

192532	IOWA DEPT OF REVENUE	Special Deductions	303.40
192533	US TREASURY	Special Deductions	175.00
192534	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53
192535	US DEPT OF EDUCATION	Special Deductions	188.54

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192536	PERFORMANT RECOVERY INC	Special Deductions	160.34
192537	ICMA\RC	Retirement Health Savings Plan	1,100.00
192538	ICMA\RC	Deferred Comp-ICMA	1,265.00
192539	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
192540	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	22,034.30
192541	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,152.00
192542	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
192543	IPERS	IPERS	131,019.97
192544	AFSCME	Uni on Dues-AFSCME	255.75
192545	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	288.01
192546	SCOTT COUNTY DEPUTY SHERIFF'S	Uni on Dues-Sheriff Deputies	971.00
192547	UNITED WAY	United Way	1,106.69
192548	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
192549	IPERS	IPERS	31,978.28
192550	IPERS	IPERS	131,159.27
192551	AFSCME	Uni on Dues-AFSCME	255.75
192552	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	288.01
192553	TEAMSTERS LOCAL 238	Uni on Dues-Teamsters	2,445.24
192554	SCOTT COUNTY BAILIFF'S ASSOCIATION	Uni on Dues-Bailiff's	280.00
192555	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Uni on Dues-Dispatchers	1,097.42
192556	UNITED WAY	United Way	1,106.69
192557	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
192558	IPERS	IPERS	31,430.68
192568	US TREASURY	Speci al Deducti ons	150.00
192569	BEDFORD/NI KOLE	Speci al Deducti ons	204.00

Total for 99 - AUDITOR'S CASH 366,459.49

*** Report Total *** 1,225,631.64