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11A - ADMINISTRATION

193362	ISAC	Schools of Instruction	50.00	
193363	BI-STATE REGIONAL COMMISSION	Travel	11.69	
Total for 11A - ADMINISTRATION				61.69

12 - COUNTY ATTORNEY

193404	BLEIGH/BEVERLY K	Legal Transcripts	21.50	
193405	DES MOINES STAMP MFG CO	Supplies	33.70	
193406	FED EX	Shipping	21.78	
193407	JEFFERY RMR/ALANNA	Legal Transcripts	84.60	
193408	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	6.50	
193409	TALL GRASS	Supplies	22.14	
Total for 12 - COUNTY ATTORNEY				190.22

13B - ELECTIONS

193516	VERIZON WIRELESS	Telephone - Cellular	488.19	
Total for 13B - ELECTIONS				488.19

14 - INFORMATION TECHNOLOGY

193509	VERIZON WIRELESS	Telephone - Cellular	9,774.95	
193510	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00	
193511	SPRINT	Telephone - Cellular	128.88	
193512	CENTURYLINK	Telephone - Voice	1,476.51	
193513	CES COMPUTERS INC	Maintenance-Equipment	1,311.74	
Total for 14 - INFORMATION TECHNOLOGY				13,417.08

15 - FACILITY & SUPPORT SERVICES

193370	ADVANCED AUTO GLASS INC	Maintenance-Buildings	280.00	
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193371	AMSAN LLC \ VONACHEN	Supplies	488.73
193372	DAN' S OVERHEAD DOORS 1	Commercial Services	343.40
193373	DAVENPORT/CITY OF	Commercial Services	6.00
193374	G T SPORTS UNLIMITED	Supplies	66.30
193375	MIDAMERICAN ENERGY	Utilities	14,001.86
193376	MIDLAND PAPER	Supplies	18,541.50
193377	OFFICE DEPOT	Supplies	1,599.60
193378	PITNEY BOWES	Postage	20,000.00
193379	ROTO ROOTER SEWER CLEANING CO	Commercial Services	475.00
193380	TRANE US INC	Maintenance-Equipment	751.00

Total for 15 - FACILITY & SUPPORT SERVICES 56,553.39

16A - CAPITAL IMPROVEMENTS

193366	NEW WORLD SYSTEMS	EE IT ERP	75,085.38
193381	GREEN BUICK GMC	VE Sher-Jail 15 Passenger Tran	18,664.30
193382	MIDAMERICAN ENERGY	CH Main Elec Switch Repl't	1,367.94
193383	OFFICE MACHINE CONSULTANTS INC	EE BIP-PS Digital Copier Netwk	8,276.00
193384	OTIS ELEVATOR COMPANY	CH Main Elec Switch Repl't	3,600.00
193385	TACEY ELECTRIC INC	CH Main Elec Switch Repl't	31,060.00
193515	CDW GOVERNMENT INC	EE BIP-Replace Monitors	829.05

Total for 16A - CAPITAL IMPROVEMENTS 138,882.67

17 - COMMUNITY SERVICES

192402	HEARTLAND VENTURES LLC	Rental of Space	450.00-	Void Warrant#252922
193303	GEARHEAD PROPERTIES	Rental of Space	325.00	
193304	HEARTLAND VENTURES LLC	Rental of Space	450.00	
193305	LONG PHUONG PROPERTIES	Rental of Space	185.00	
193306	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,245.00	
193307	RUNGE MORTUARY	Burial	1,600.00	
193308	RYDER II/JON SCOTT	Rental of Space	350.00	
193309	SWANSON/GARY	Rental of Space	250.00	
193310	VAN HORN/TONY D	Rental of Space	450.00	
193353	JAY AMBE CORP	Rental of Space	750.00	
193354	WELTER/DANIEL	Rental of Space	300.00	
193355	IOWA CHAPTER OF USPRA	Schools of Instruction	60.00	
193356	IOWA COMMUNITY SERVICE ASSOCIATION	Schools of Instruction	30.00	
193357	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,345.00	

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Total for 17 - COMMUNITY SERVICES 6,890.00

17D - VETERAN AFFAIRS

193311	CUNNICK-COLLINS FUNERAL HOME	Burial	2,080.00
193312	KOBELNSKE/MARIA	Per Diem and Expenses	28.21
193313	MIDAMERICAN ENERGY	Utilities	180.00
193314	ORR/TYRONE	Per Diem and Expenses	25.96
193315	SOPHIE VENTURES LLC	Rental of Space	450.00
193316	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.37
193317	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74

Total for 17D - VETERAN AFFAIRS 2,830.28

17F - MENTAL HEALTH

193250	COX/MARTHA	Attorney - 125	138.00
193251	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,000.00
193252	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	250.00
193253	EAST CENTRAL IOWA ACUTE CARE	125 - 5-Day - Physician	14.75
193254	LAUREN M PHELPS PLLC	Attorney - 125	108.00
193255	NEWPORT & NEWPORT PLC	Attorney - 125	138.00
193256	SOTHMANN/JAMES G	Attorney - 125	60.00
193257	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Attorney - 125	105.00
193258	TREASURER - STATE OF IOWA	Mount Pleasant	1,184.41
193259	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	4,740.00
193260	TUPPER/TIMOTHY	Attorney - 125	54.00
193261	WALKER/JOEL	Attorney - 125	90.00
193262	WOODS/MICHAEL	Attorney - 125	300.00

Total for 17F - MENTAL HEALTH 8,182.16

17G - MENTAL HEALTH DD SERVICES

193263	ABBE CENTER FOR COMMUNITY CARE	State Payment Program	121.58
193264	ARNOLD/MARSHA	Attorney - 229	120.00
193265	BRIDGEVIEW CENTER	O/C MH Medical Assistance	140.00
193266	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	270.12
193267	COX/MARTHA	Attorney - 229	114.00

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193268	EAST CENTRAL IOWA ACUTE CARE	State Payment Program	14.75
193269	FIRST MED PHARMACY	Medical Expenses	10,500.98
193270	GENESIS MEDICAL CENTER	229-Treatment	24,500.00
193271	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,759.37
193272	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,161.66
193273	HANDICAPPED DEVELOPMENT	Contribution to Agencies	1,980.87
193274	HARTIG DRUG COMPANY	O/C MH Medical Assistance	200.73
193275	HILLCREST FAMILY SERVICES	O/C MH Residential	1,437.24
193276	HY-VEE 1281	O/C MH Medical Assistance	440.92
193277	LAUREN M PHELPS PLLC	Attorney - 229	780.00
193278	MARY GREELEY MEDICAL CENTER	229 - 5-Day - Physician	1,364.00
193279	MEDICAL ASSOCIATES	229 - 5-Day - Physician	338.00
193280	MERCY FAMILY COUNSELING	O/C MH Medical Assistance	128.08
193281	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	65.94
193282	ROLFSTAD/PATRICIA	Attorney - 229	150.00
193283	SOTHMANN/JAMES G	Attorney - 229	510.00
193284	STORY COUNTY SHERIFF	Sheriff Transportation	353.26
193285	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Attorney - 229	75.00
193286	TREASURER - STATE OF IOWA	Mount Pleasant	10,466.23
193287	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	8,690.00
193288	TUPPER/TIMOTHY	Attorney - 229	54.00
193289	WALKER/JOEL	Attorney - 229	90.00
193290	WELLS FARGO BANKS	Bank Service Charges	611.67
193291	MCVAY/ROSE	OP-Mental Health Advocate	637.98

Total for 17G - MENTAL HEALTH DD SERVICES

67,076.38

18 - CONSERVATION

193170	ACCO	Supplies	3,033.81
193171	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	466.35
193172	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	281.60
193173	CARTER/GINA	Commercial Services	200.00
193174	CENTRAL POOL SUPPLY INC	Supplies	80.00
193175	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
193176	DICK-N-SONS LUMBER INC	Supplies	13.07
193177	D & K PRODUCTS	Fertilizer/Chemicals	4,093.90
193178	ELDRIDGE WELD ORNAMENTAL IRON	Maintenance-Equipment	150.00
193179	FLORATINE CENTRAL TURF PRODUCTS LLC	Fertilizer/Chemicals	3,500.00
193180	GEMPLER'S INC	Supplies	94.30
193181	GERDAU AMERISTEEL US INC	Supplies	379.78
193182	IES UTILITIES INC/ALLIANT -	Utilities	784.44

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193183	IOWA DEPT OF NATURAL RESOURCES	Professional Services	60.00
193184	JOHNSON DISTRIBUTING INC	Commercial Services	132.00
193185	MATURE FOCUS	Commercial Services	245.00
193186	MISSMAN STANLEY & ASSOCIATES	WLP - Waste Water Treatment Up	375.00
193187	MTI DISTRIBUTING INC	Vehicle Parts	655.55
193188	MYERS-COX CO	Concession - Pool	6,779.28
193189	NAPA DEWITT	Vehicle Parts	329.72
193190	O'REILLY AUTOMOTIVE INC	Vehicle Parts	12.44
193191	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	3,387.82
193192	P & K MIDWEST INC	Vehicle Parts	54.84
193193	PLUMB SUPPLY COMPANY	Supplies	4,274.00
193194	REINHART FOODSERVICE	Food/Beverage Inventory	535.14
193195	TURFWERKS	Vehicle Parts	597.02
193196	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,984.00
193197	VAN WALL EQUIPMENT	Vehicle Parts	550.00
193198	W W GRAINGER INC	Supplies	630.15
193199	ADEL FURNACE WHOLESALERS INC	Supplies	29.32
193210	AT & T	Telephone	83.97
193211	CENTURYLINK	Telephone	140.43
193212	CONCESSION SPECIALISTS INC	Supplies - WLP Beach Concessio	459.50
193213	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,638.43
193214	MISSISSIPPI VALLEY PUMP INC - MVP	Maintenance-Equipment	2,310.00
193351	UNIFORM DEN INC	Clothing	69.99
193352	EASTERN IOWA PROPANE LTD	Utilities	1,278.24
193359	PEPSI-COLA BOTTLING CO	Supplies - SCP Entry Station	128.30
193360	WSI DISTRIBUTING CO	Supplies - WLP Beach Concessio	190.50
193369	TREASURER - STATE OF IOWA	Sales Tax Payable	3,655.00

Total for 18 - CONSERVATION

44,724.09

20 - HEALTH

193157	YUHR/ CECILIA A	Medical Examiner - Fees	782.00
193158	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
193519	RUNGE MORTUARY	Transportation	1,430.74
193520	MISSISSIPPI VALLEY OMS PC	Dental Services	734.00
193521	FIRST MED PHARMACY	Pharmacy Services	10,386.95
193522	BETTENDORF FIRE DEPT	EMS Systems Development - Heal	3,328.23
193523	DAVENPORT FIRE DEPT	EMS Systems Development - Heal	2,925.07
193524	ELDRIDGE VOLUNTEER FIRE DEPT	EMS Systems Development - Heal	790.66
193525	MEDIC E. M. S.	EMS Systems Development - Heal	2,407.27
193526	PRINCETON VOLUNTEER FIRE DEPT	EMS Systems Development - Heal	171.01

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193527	WHEATLAND AMBULANCE SERVICE	EMS Systems Development - Heal	1,102.76
193528	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
193529	RACOM CORP	Local Bioterrorism (#____) - H	511.10
193530	UNIVERSITY OF IOWA	OP Dental Health Grant (State)	30.00
193531	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,670.00
193532	FAMILY PLANNING COUNCIL OF IOWA	Schools of Instruction	40.00
193533	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	3,724.06
193534	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	250.00
193535	PASTER TRAINING INC	Commercial Services	3,117.60
193536	PROFORMA XTREME LLC	Commercial Services	248.84

Total for 20 - HEALTH 38,913.29

21A - HUMAN SERVICES ADMIN SUPPORT

193389	US CELLULAR	Telephone	498.54
193390	STAPLES ADVANTAGE INC	Supplies	572.66
193391	FED EX	Postage	44.16
193392	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,000.00
193393	ALLSTEEL INC	Supplies	139.69

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 4,255.05

22B - JUVENILE DETENTION

193437	US FOODSERVICE INC	Groceries	930.70
193438	SMITH/CASEY	Supplies	58.05
193439	SAVE-A-LOT	Groceries	187.35
193440	ANDERSON ERICKSON DAIRY CO	Groceries	150.43
193441	RACOM CORP	Rental of Equipment	29.00
193442	BI-STATE DETERGENT SYSTEMS INC	Supplies	93.00

Total for 22B - JUVENILE DETENTION 1,448.53

23A - NON-DEPARTMENTAL

193367	LINN COUNTY TREASURER	Professional Services	1,666.67
193386	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	690.00

Total for 23A - NON-DEPARTMENTAL 2,356.67

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23C - OTHER LAW ENFORCEMENT COSTS

193476	CENTURYLINK	FY11 State Homeland Security P	147.80	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				147.80

23E - RISK MANAGEMENT PROGRAM

193434	GENESIS OCCUPATIONAL HEALTH	Professional Services	220.00	
193435	BRAATEN HEALTH LLC	Professional Services	600.00	
Total for 23E - RISK MANAGEMENT PROGRAM				820.00

24A - HUMAN RESOURCES

193517	GENESIS OCCUPATIONAL HEALTH	Recruitment	340.00	
193518	PHELPS CONSULTING & TRAINING LLC	Training - Professional Service	250.00	
Total for 24A - HUMAN RESOURCES				590.00

26 - RECORDER

193169	VARGAS/RITA A	Travel	78.31	
Total for 26 - RECORDER				78.31

27 - SECONDARY ROADS

193318	AGRI DRAIN CORPORATION	Pipe Culverts	270.15	
193319	ALTORFER MACHINERY CO	New Equipment	152,468.58	
193320	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	66.91	
193321	BLICK & BLICK OIL INC	Diesel	21,432.42	
193322	CINTAS CORPORATION 342	Sundry	71.59	
193323	CINTAS FIRST AID & SAFETY	Safety	43.11	
193324	ELDRIDGE WELD ORNAMENTAL IRON	L-313 Bridge #10 Winfield	265.20	
193325	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	688.43	
193326	GERDAU AMERISTEEL US INC	L-313 Bridge #10 Winfield	675.50	

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193327	HAMPTON CRANES INC	L- 313 Bridge #10 Winfield	731.50
193328	IOWA COUNTY ENGINEERS ASSN	Schools & Meetings	55.00
193329	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	1,419.35
193330	JERRY'S ACE HARDWARE	Tile Lines	55.93
193331	LI EBOVICH\PDM STEEL & ALUMINUM CO	L- 313 Bridge #10 Winfield	1,881.30
193332	LINWOOD MINING & MINERALS CORP	Granular	6,621.91
193333	MAGID GLOVE	Safety	141.16
193334	MARTIN EQUIP OF IA-IL INC	Outside Services	3,576.09
193335	MIDAMERICAN ENERGY	Sundry	1,168.88
193336	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,539.02
193337	RACOM CORP	Radios	2,298.00
193338	REXCO EQUIPMENT INC	Parts	591.42
193339	RIVERSTONE GROUP INC	Granular	37,046.29
193340	SADLER POWER TRAIN	Outside Services	4,800.41
193341	SCOTT AREA LANDFILL	Ditch Cleaning	144.82
193342	THREADED PRODUCTS INC	L- 313 Bridge #10 Winfield	6.84
193343	BAUER BUILT TIRE CTR	Tires & Tubes	644.74
193344	HAWKEYE INTERNATIONAL TRUCKS INC	Outside Services	614.15
193345	QUICK SUPPLY CO	L- 313 Bridge #10 Winfield	9,570.00

Total for 27 - SECONDARY ROADS

248,888.70

28 - SHERIFF

193477	BLACKHAWK LOCK & SAFE	Supplies	36.00
193478	BOB BARKER CO	Supplies	2,007.29
193479	C J DUFFEY PAPER CO	Supplies	1,466.21
193480	CRESCENT CLEANERS	Maintenance-Equipment	81.07
193481	DFI - TOTAL BUSINESS SOLUTIONS	Supplies	770.52
193482	DAYMARK FOOD SAFETY SYSTEMS	Supplies	133.99
193483	DIERKES/MIKE	Travel	90.00
193484	EYERLY-BALL COMMUNITY MENTAL HEALTH	Schools of Instruction	50.00
193485	HAPPY JOE'S	Supplies	108.00
193486	HAPPY JOE'S PIZZA & ICE CREAM	Supplies	147.63
193487	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	423.80
193488	L3 COMMUNICATIONS MOBILE VISION INC	Maintenance-Equipment	1,000.50
193489	LUNARDI'S	Supplies	194.85
193490	MOELLER/BONNIE	Supplies	50.00
193491	NORTH SCOTT PRESS	Supplies	25.47
193492	PHOTOFROG	Maintenance-Equipment	96.00
193493	POLYGRAPH INC	Other Expenses	250.00
193494	PRAIRIE FARMS DAIRY	Groceries	917.53

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193495	RACOM CORP	Maintenance- Equipment	2,454.70	
193496	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	1,059.50	
193497	TEBBITT/CLIFFORD	Travel	90.00	
193498	TRAVEL ADVANCE ACCOUNT	Schools of Instruction	245.00	
193499	TREASURER - STATE OF IOWA	Schools of Instruction	6,100.00	
193500	UNIFORM DEN INC	Clothing	327.35	
193501	VERIZON WI RELESS	Supplies	42.40	
193502	BURMEISTER/PAUL	Other Expenses	100.00	
193503	CHEEK/DIANE	Other Expenses	120.00	
193504	GALLAGHER/MICHAEL	Other Expenses	25.00	
193505	SAMPSON/GERALDINE	Other Expenses	40.00	
193506	STEIN/RON	Other Expenses	85.00	
193507	TORRES/ANTONIO	Other Expenses	120.00	
193508	WRIGHT JR/JOHNNY W	Other Expenses	165.00	
Total for 28 - SHERIFF			18,822.81	

29A - SUPERVISORS

193364	BI-STATE REGIONAL COMMISSION	Travel	11.69	
193365	ISAC	Schools of Instruction	50.00	
Total for 29A - SUPERVISORS			61.69	

30 - TREASURER

193200	ISCTA	Memberships	325.00	
193201	SKAHILL/RHONDA	Travel	85.00	
193202	HALL/KATHY	Travel	85.00	
193203	SCOTT PRINTING & DESIGN - PAJA	Supplies	1,690.00	
193204	WEGENER/ANN	Travel	85.00	
193205	VANCE/BARBARA	Travel	85.00	
Total for 30 - TREASURER			2,355.00	

38 - CADS

193159	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25	
Total for 38 - CADS			54,028.25	

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39 - COMMISSION ON AGING

193160	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

193161	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.42	
Total for 40 - COMMUNITY HEALTH CARE				29,584.42

43 - HANDICAPPED DEVELOPMENT CENTER

193368	HANDICAPPED DEVELOPMENT	Contribution to Agencies	70,279.05	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				70,279.05

44A - HUMANE SOCIETY

193162	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00

51 - VERA FRENCH

193361	VERA FRENCH COMMUNITY	CHIPS Contingency Funds - Tran	1,273,730.00	
Total for 51 - VERA FRENCH				1,273,730.00

65 - CITY ASSESSOR

193544	DAVENPORT/CITY OF	Salaries-Regul ar	31,530.04	
Total for 65 - CITY ASSESSOR				31,530.04

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66 - COUNTY ASSESSOR

193539	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	92.00
193540	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	1,596.00
193541	BECKENBAUGH/RON	Travel	119.39
193542	VIETH/EDWARD J	Travel	23.88
193543	ZABEL/LEW	Travel	112.69

Total for 66 - COUNTY ASSESSOR 1,943.96

67 - COUNTY LIBRARY

193220	ADVOCATE NEWS	Books/Periodicals/Subscriptions	31.00
193221	BAKER & TAYLOR BOOKS	Library Books (Adult)	398.17
193222	BAKER & TAYLOR BOOKS	Library Books (Adult)	737.94
193223	BI-STATE BUSINESS SOLUTIONS	Supplies	227.90
193224	BRADLEY/TONI	Maintenance-Buildings	442.40
193225	CENTURYLINK	Telephone	204.27
193226	CINTAS CORPORATION 342	Maintenance-Buildings	80.00
193227	CENTER POINT LARGE PRINT	Library Books (Adult)	362.05
193228	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	14.84
193229	DEMCO	Supplies	1,489.45
193230	DAUFELDT/LINDA	Travel	21.01
193231	JERRY'S ACE HARDWARE	Supplies	17.77
193232	BP	Fuels and Lubricants	165.93
193233	LIGHTING MAINTENANCE INC	Maintenance-Buildings	392.65
193234	MCMEEN/DAWN	Travel	18.15
193235	MIDLAND DAVIS CORPORATION	Commercial Services	55.00
193236	MAILFINANCE	Postage	231.75
193237	MIDAMERICAN ENERGY	Utilities	304.90
193238	ORKIN PEST CONTROL	Maintenance-Buildings	128.26
193239	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
193240	TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance-Buildings	246.10
193241	UNIQUE BOOKS, INC	Library Books (Adult)	765.95
193242	OLSON/KIM	Travel	17.19

Total for 67 - COUNTY LIBRARY 6,397.68

68 - EMERGENCY MANAGEMENT AGENCY

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193167	OFFICE MACHINE CONSULTANTS INC	Maintenance- Equipment	13.40	
193168	DAVENPORT/CITY OF	Maintenance- Vehicles	49.20	
193219	CENTURYLINK	Telephone	69.78	
Total for 68 - EMERGENCY MANAGEMENT AGENCY				132.38

68C - EMA-SECC

193163	CENTURYLINK	Maintenance-Comp Software	5,031.36	
193164	ZOLL	Maintenance-Comp Software	8,000.00	
193165	COPLOGIC INC	Maintenance-Comp Software	7,350.00	
193166	MAZZITELLO PROFESSIONAL SERVICES MPS LLC	Commercial Services	3,237.01	
193216	CENTURYLINK	Telephone	4,299.77	
193217	CENTURYLINK	Telephone	5.02	
193218	PAULSEN/PAMELA	Travel	52.53	
193387	MIDAMERICAN ENERGY	Utilities	4,880.70	
193388	NELSON CONSTRUCTION CONTRACTING INC	Commercial Services	500.00	
Total for 68C - EMA-SECC				33,356.39

99 - AUDITOR'S CASH

193446	IOWA DEPT OF REVENUE	Special Deductions	303.40	
193447	US TREASURY	Special Deductions	175.00	
193448	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	337.69	
193449	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46	
193450	US DEPT OF EDUCATION	Special Deductions	217.89	
193451	PERFORMANT RECOVERY INC	Special Deductions	170.93	
193452	ICMA\RC	Retirement Health Savings Plan	1,100.00	
193453	ICMA\RC	Deferred Comp-ICMA	1,455.00	
193454	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
193455	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	23,390.37	
193456	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,202.00	
193457	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00	
193458	IPERS	IPERS	131,303.20	
193459	AFSCME	Union Dues-AFSCME	255.75	
193460	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	288.01	
193461	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00	
193462	UNITED WAY	United Way	1,106.69	
193463	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81	
193464	IPERS	IPERS	31,218.62	

Claim Vouchers submitted to the Board of Supervisors for approval on 06/06/2013

193465	IPERS	IPERS	131,591.53
193466	AFSCME	Union Dues-AFSCME	255.75
193467	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	288.01
193468	TEAMSTERS LOCAL 238	Union Dues-Teamsters	2,401.24
193469	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
193470	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,097.42
193471	UNITED WAY	United Way	1,106.69
193472	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
193473	IPERS	IPERS	31,543.73
193474	US TREASURY	Special Deductions	150.00
193475	BEDFORD/NIKOLE	Special Deductions	204.00
Total for 99 - AUDITOR'S CASH			368,495.00
*** Report Total ***			2,548,098.67