

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

11A - ADMINISTRATION

193836	FARMER/DAVID	Travel	188.00	
193900	IACMA	Memberships	300.00	
Total for 11A - ADMINISTRATION				488.00

12 - COUNTY ATTORNEY

193846	BROWN/KIMBERLY K	Legal Transcripts	62.50	
193847	CARPENTIER MITCHELL GODDARD & CO LLC	Professional Services	1,125.00	
193848	OFFICE DEPOT	Supplies	51.07	
193849	OGDEN/LINDA	Legal Transcripts	359.50	
193850	OTTESEN/JAMES L	Professional Services	833.33	
193851	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	69.20	
193852	ROCK ISLAND COUNTY SHERIFF	Professional Services	92.70	
193853	SECRETARY OF STATE	Memberships	30.00	
Total for 12 - COUNTY ATTORNEY				2,623.30

13 - AUDITOR

193653	MORITZ/ROXANNA	Travel	233.25	
193654	SECRETARY OF STATE	Insurance Premiums	30.00	
193655	TALL GRASS	Supplies	8.03	
193656	VOELKERS/CATHY	Travel	115.00	
193726	COUNTY BINDERS INC	Maintenance-Equipment	3,200.00	
193808	IOWA-ILLINOIS APA CHAPTER	Memberships	50.00	
193809	AMERICAN PAYROLL ASSOCIATION	Memberships	219.00	
193810	FOKKENA - PRAIRIE ROSE FABRICS/HOLLY A	Employee Development	693.00	
193811	CORMIER/MARY	Travel	30.00	
Total for 13 - AUDITOR				4,578.28

14 - INFORMATION TECHNOLOGY

193737	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00	
193738	GOVERNMENTJOBS COM INC	Service Contracts	16,575.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193739	TYLER TECHNOLOGIES INC	Maintenance-Comp Software	43,566.05
193740	CES COMPUTERS INC	Maintenance-Equipment	264.50
193741	PAETEC	Telephone - Voice	3,928.56
193742	CENTURYLINK	Telephone - Data	1,705.61
193882	COMPLETE COMPUTER SOLUTIONS INC	Maintenance-Comp Software	449.00
193883	CS TECHNOLOGIES INC	Internet Line Charges	3,938.75
193884	DIXON TELEPHONE CO	Telephone - Data	686.05
193885	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	985.56
193886	CHOICE SOLUTIONS	Professional Services	7,790.00

Total for 14 - INFORMATION TECHNOLOGY 80,443.08

15 - FACILITY & SUPPORT SERVICES

193702	IOWA AMERICAN WATER CO	Utilities	272.44
193703	DAN'S OVERHEAD DOORS 1	Commercial Services	393.74
193704	DAVENPORT/CITY OF	Utilities	2,884.29
193705	DAVENPORT/CITY OF	Utilities	778.49
193706	EXPERIENCED ROOFING	Maintenance-Buildings	724.00
193707	MAIL SERVICES LLC	Maintenance-Equipment	3,392.60
193708	MIDAMERICAN ENERGY	Utilities	18,734.17
193709	ROTO ROOTER SEWER CLEANING CO	Commercial Services	110.00
193710	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	10,352.58
193711	SQUEEGEE SQUAD	Commercial Services	3,105.00
193712	STATE CHEMICAL MANUFACTURING CO	Supplies	3,027.31
193713	WALT LAMBACH INC	Commercial Services	644.85

Total for 15 - FACILITY & SUPPORT SERVICES 44,419.47

16A - CAPITAL IMPROVEMENTS

193652	IOWA COUNTY RECORDERS ASSOCIATION	EE Recorder-Mgt Fund Projects	2,318.54
193701	BERRY DUNN MCNEIL & PARKER	EE IT ERP	4,525.00
193727	ALLSTEEL INC	CH General Remodeling/Replacem	7,071.22
193728	OFFICE DEPOT	OB Treasurer Move w/DOT	106.99
193729	OFFICE MACHINE CONSULTANTS INC	EE BIP-PS Digital Copier Netwk	8,470.00
193730	QCPC INC - QUAD CITIES POWDER COATING	AN General Remodeling/Replacem	1,050.00
193731	TALL GRASS	OB Treasurer Move w/DOT	93.10
193839	LONGLEY SYSTEMS INC	EE IT ERP	9,220.00
193876	BETTENDORF/CITY OF	OP Bettendorf Riverfront Plan	25,000.00
193937	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

Total for 16A - CAPITAL IMPROVEMENTS 61,454.85

17 - COMMUNITY SERVICES

193355	IOWA CHAPTER OF USPRA	Schools of Instruction	60.00-	Void Warrant#253532
193714	JAY AMBE CORP	Rental of Space	60.00	
193715	LAING/JACK	Rental of Space	450.00	
193716	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00	
193717	OAKDALE MEMORIAL GARDENS INC	Burial	530.00	
193718	PARKVIEW COOPERATIVE	Rental of Space	225.00	
193719	RUDELLE- IDLE WHEEL MOBILE HOME/GERALD L	Rental of Space	450.00	
193720	TRAVEL ADVANCE ACCOUNT	Travel	1,110.00	
193721	COUNTY CASE MANAGEMENT SERVICE	Travel	250.00	
193743	ISAC	Schools of Instruction	50.00	
193744	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	450.00	
193795	NOFTSKER/BEVERLY	Rental of Space	450.00	
193796	SCHULZ PROPERTIES - ERIC SCHULZ	Rental of Space	347.00	
193812	WEBER/DELMAN	Rental of Space	325.00	
193813	WEERTS FUNERAL HOME	Burial	1,600.00	
193814	VERA FRENCH HOUSING CORP	Rental of Space	400.00	

Total for 17 - COMMUNITY SERVICES 7,087.00

17D - VETERAN AFFAIRS

193722	BURLINGTON TRAILWAYS	Direct Assistance Payment	19.15	
193723	PANCRAZIO/PAT	Rental of Space	450.00	
193724	PONDEROSA MOBILE HOME/TERRACE RANCH ENT-	Rental of Space	270.00	
193816	GOODDING - 409 E 6TH ST COOPERATIV/DAVE	Rental of Space	450.00	

Total for 17D - VETERAN AFFAIRS 1,189.15

17F - MENTAL HEALTH

193746	ARNOLD/MARSHA	Attorney - 125	168.00	
193747	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	1,425.00	
193748	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Attorney - 125	78.00	
193749	TUPPER/TIMOTHY	Attorney - 125	72.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

Total for 17F - MENTAL HEALTH 1,743.00

17G - MENTAL HEALTH DD SERVICES

193751	A AVENUE PHARMACY	O/C MH Medical Assistance	824.82
193752	ABBE MANAGEMENT CORP	State Payment Program	1,314.70
193753	ARNOLD/MARSHA	Attorney - 229	180.00
193754	CLINTON COUNTY AUDITOR	O/C MH Medical Assistance	40.68
193755	COMMUNITY CARE INC	O/C MH Residential	2,019.89
193756	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	675.00
193757	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,693.75
193758	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	677.16
193759	GOODWILL OF THE HEARTLAND	O/C MR Vocational	886.49
193760	HANDICAPPED DEVELOPMENT	State Payment Program	9,991.37
193761	HILLCREST FAMILY SERVICES	O/C MH Residential	15,780.50
193762	HY-VEE 1285	O/C MH Medical Assistance	104.99
193763	KROEGER/NEILL A	Attorney - 229	240.00
193764	MEDIAPOLIS CARE FACILITY	State Payment Program	2,718.70
193765	OSCEOLA CAB LLC	O/C MR Other	240.00
193766	PRARIE VIEW MGMT INC	State Payment Program	58.96
193767	ST LUKES HOSPITAL	State Payment Program	21.96
193768	VERA FRENCH COMMUNITY	Contribution to Agencies	101,527.87
193769	VERA FRENCH PINE KNOLL	Contribution to Agencies	12,251.84
193770	WAUBONSIE MENTAL HEALTH CENTER	O/C MH Medical Assistance	705.00
193771	MCVAY/ROSE	OP-Mental Health Advocate	638.91
193772	AREA SUBSTANCE ABUSE COUNCIL	State Payment Program	1,724.84
193773	JOHNSON COUNTY MH/DS	Attorney - 229	283.96
193774	JOHNSON COUNTY SHERIFF	Sheriff Transportation	31.50
193775	TILLO/JOHN	Attorney - 229	247.70
193891	TUPPER/TIMOTHY	Attorney - 229	444.00

Total for 17G - MENTAL HEALTH DD SERVICES 160,324.59

18 - CONSERVATION

193545	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	654.17
193546	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	238.66
193547	BRUS CONSTRUCTION LLC	SCP Buffalo Bill Shelter Repla	49,988.94
193548	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
193549	CRESCENT ELECTRIC SUPPLY CO	SCP Indian Hills Shelter Repla	27.68
193550	DEX ONE	Commercial Services	52.00

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193551	DICK-N-SONS LUMBER INC	Supplies	8.00
193552	DIXON TELEPHONE CO	Telephone	48.52
193553	DOYLE/JENNIFER	Commercial Services	300.00
193554	EASTERN IOWA PROPANE LTD	Utilities	4,779.16
193555	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,990.82
193556	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Professional Services	200.00
193557	GETZ FIRE EQUIPMENT COMPANY	Commercial Services	602.85
193558	GREAT WESTERN SUPPLY CO	Supplies	116.14
193559	HAINES TRUCKING	Supplies	406.80
193560	HEMPEL PIPE & SUPPLY INC	Supplies	30.93
193561	INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Parts	130.90
193562	IOWA PRISON INDUSTRIES	SCP-Pool & Aquatic Center Reno	397.60
193563	JOHNSON DISTRIBUTING INC	Commercial Services	138.00
193564	JOHNSON H2O EQUIPMENT	Maintenance-Equipment	215.10
193565	K & K TRUE VALUE HARDWARE	Supplies	38.99
193566	LAWSON PRODUCTS INC	Supplies	403.40
193567	LONG GROVE LIONS	Supplies	326.00
193568	LOWE'S HOME CENTER	Supplies	732.75
193569	LUJACK AUTO PLAZA	Supplies	174.15
193570	MENARDS	Supplies	607.11
193571	MIDAMERICAN ENERGY	Utilities	1,169.58
193572	MIDWEST WHEEL COMPANIES	Vehicle Parts	46.72
193573	MOLO QUINT LLC \ MOLO OIL CO	Fuels and Lubricants	206.28
193574	MTI DISTRIBUTING INC	Vehicle Parts	97.66
193619	MYERS-COX CO	Food/Beverage Inventory	1,437.01
193620	NEIPERT/GREGORY	Other Expenses	60.00
193621	NAPA DEWITT	Vehicle Parts	105.72
193622	NORTH SCOTT PRESS	Commercial Services	489.40
193623	ONMEDIA	Commercial Services	500.00
193624	PEPSI-COLA BOTTLING CO	Supplies - WLP Beach Concessio	2,492.20
193625	P & K MIDWEST INC	Vehicle Parts	790.67
193626	PS3 ENTERPRISES INC	Park Maintenance	1,137.00
193627	QC ANALYTICAL SERVICES LLC	Commercial Services	384.00
193628	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	86.10
193629	RACOM CORP	800 MHz Access Fees	1,640.90
193630	REINHART FOODSERVICE	Food/Beverage Inventory	1,308.11
193631	RM DISTRIBUTING CO INC	Vehicle Parts	228.76
193632	ROTO ROOTER SEWER CLEANING CO	Park Maintenance	150.00
193633	RYAN & ASSOCIATES INC	Maintenance-Buildings	461.75
193634	SAFETY KLEEN CORP	Fuels and Lubricants	82.11
193635	SAM'S CLUB DIRECT	Food/Beverage Inventory	474.23
193636	S J SMITH WELDING SUPPLIES	Rental of Equipment	293.40
193637	TORO NSN	Commercial Services	205.00

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193638	TURFWERKS	Vehi cul ar Parts	1, 171. 44
193639	UNI FORM DEN INC	Clo thing	47. 99
193640	VALLEJO/RUDOLPH	Commerci al Servi ces	250. 00
193641	WACKER' S WINDOW WASHING	Commerci al Servi ces	75. 50
193642	WALLACE/DEBBI E	Commerci al Servi ces	110. 00
193643	WULF' S SEPTIC TANK SERVICE/JOHN	Park Maintenance	950. 00
193644	W W GRAINGER INC	Suppl ies	229. 03
193645	XENOTRONICS COMPANY	Professi onal Servi ces	382. 00
193646	AMERICAN RED CROSS	Suppl ies	280. 00
193647	CROEGAERT' S GREAT OUTDOORS	Suppl ies	101. 96
193648	GPS TECHNOLOGIES INC - TO THE GREEN	Postage	11. 77
193649	JERRY' S ACE HARDWARE	Suppl ies	245. 00
193650	RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemical s	5, 927. 20
193657	O' REILLY AUTOMOTIVE INC	Vehi cul ar Parts	5. 29
193658	BIG HAT BBQ	Suppl ies	350. 00
193817	CHILD ABUSE COUNCIL	Suppl ies - Day Camp	60. 00
193818	DAVENPORT/CITY OF	SCP Indi an Hills Shelter Repla	487. 00
193819	DIVISION OF LABOR SERVICES	Park Maintenance	65. 00
193820	EASTERN IA LIGHT & POWER COOP	Utiliti es	16, 941. 79
193821	EASTERN IOWA PETRO INC	Fuels and Lubricants	3, 814. 05
193822	IES UTI LI TI ES INC/ALLIANT -	Utiliti es	37. 95
193823	LEI STI KOW/DEBORAH	Suppl ies	86. 00
193824	MARTIN EQUIP OF IA-IL INC	Vehi cul ar Parts	70. 46
193825	MOLINE DISPATCH PUBLISHING CO	Commerci al Servi ces	197. 00
193826	NORTH SCOTT FOODS	Food/Beverage - Misc Suppl ies	9. 64
193827	PEPSI COLA COMPANY	Mai ntenance-Equi pment	38. 75
193828	RELIGIOUS SUPPLY CENTER	Suppl ies	133. 60
193829	SCOTT AREA LANDFILL	Commerci al Servi ces	444. 50
193830	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commerci al Servi ces	23. 20
193831	SUNBURY SOD INC	SCP Buffalo Bill Shelter Repla	1, 797. 90
193832	UNI FORM DEN INC	Clo thing	100. 00
193833	VOLRATH HARDWOODS LLC	Suppl ies - SCP Entry Station	1, 152. 00
193834	WITTE READY MIX CONCRETE INC	SCP-Pool & Aquatic Center Reno	248. 50
193835	ZEE MEDICAL INC	Commerci al Servi ces	147. 40

Total for 18 - CONSERVATION

116, 508. 39

20 - HEALTH

193903	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Public Health Service -	55, 297. 70
193904	HOLLAND/TREASURE	Community Transformation Grant	12. 42
193905	MILLS/KIM	Tobacco Use Prevention & Contr	58. 73

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193906	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,458.00
193907	UNIVERSITY OF IOWA	Schools of Instruction	120.00
193908	OPTIMAL PHONE INTERPRETERS	Medicaid - Translation	19.75
193909	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	288.00
193910	TURNER/ELBA	Grants to Counties (#MOU-____-	400.00
193911	NORTH SCOTT PRESS	Commercial Services	20.24
193912	IOWA DEPT OF PUBLIC HEALTH	Schools of Instruction	200.00
193913	WHITEHAVEN VETERINARY CENTER	Professional Services	195.00
193914	POSEY/CHRISTOPHER	Physician Dictation Services	7,800.00
193915	MEDIC E. M. S.	Hospital Services	1,544.12
193916	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	4,885.00
193917	HARRE MD/BARBARA	Medical Examiner - Fees	1,960.00
193918	SADLER MD/ RICHARD	Medical Examiner - Fees	1,040.00
193919	FREDERICK/CAMILLA	Medical Examiner - Fees	780.00
193920	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	339.27
193921	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	58.20
193922	CHAPPY'S MOBILE CONCESSIONS	Other Expenses	33.50

Total for 20 - HEALTH 76,509.93

21A - HUMAN SERVICES ADMIN SUPPORT

193926	STAPLES ADVANTAGE INC	Supplies	271.10
193927	QUAD CITIES TAS INC	Commercial Services	226.20
193928	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	90.50
193929	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 4,087.80

22B - JUVENILE DETENTION

193892	US FOODSERVICE INC	Groceries	494.24
193893	ANDERSON ERICKSON DAIRY CO	Groceries	49.20
193894	BOB BARKER CO	Supplies	505.49
193895	SAVE-A-LOT	Groceries	110.90
193896	YOUTH AND SHELTER SERVICES INCORPORATED	Service Contracts	326.55
193897	JULIE JENKS KETTMAN INC	Schools of Instruction	100.00

Total for 22B - JUVENILE DETENTION 1,586.38

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

23A - NON-DEPARTMENTAL

193725	NORTH SCOTT PRESS	Public Notices	754.87
193797	LONG GROVE CEMETERY ASSOCIATION	Per Diem and Expenses	440.00
193936	NORTH SCOTT PRESS	Public Notices	69.36
193989	BETTENDORF NEWS/THE	Public Notices	1,318.66

Total for 23A - NON-DEPARTMENTAL 2,582.89

23B - COURT SUPPORT COSTS

193788	DOWNTOWN DELI	Court Costs	52.65
193789	KNOX COUNTY SHERIFFS DEPT	Juvenile Justice Hearing Expen	37.00
193790	NORTH SCOTT PRESS	Court Costs	102.79
193791	QUAD CITY TIMES & MUSCATINE JOURNAL	Court Costs	66.87
193792	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	95.38
193793	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	430.28
193794	SCOTT COUNTY TREASURER	Grand Jury Expense	587.10
193990	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	96.14

Total for 23B - COURT SUPPORT COSTS 1,468.21

23C - OTHER LAW ENFORCEMENT COSTS

193938	MJAK CONSULTING LLC	FY11 State Homeland Security P	5,584.00
--------	---------------------	--------------------------------	----------

Total for 23C - OTHER LAW ENFORCEMENT COSTS 5,584.00

23E - RISK MANAGEMENT PROGRAM

193878	BRAATEN HEALTH LLC	Professional Services	600.00
193879	GENESIS OCCUPATIONAL HEALTH	Professional Services	55.00

Total for 23E - RISK MANAGEMENT PROGRAM 655.00

24A - HUMAN RESOURCES

193889	THEE/MARY J	Travel	412.24
193890	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	990.00

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

Total for 24A - HUMAN RESOURCES 1,402.24

25 - PLANNING & DEVELOPMENT

193991	BI - STATE REGIONAL COMMISSION	Memberships	24.00
193992	DAVENPORT/CITY OF	Commercial Services	633.00
193993	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	53.58
193994	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	16.12

Total for 25 - PLANNING & DEVELOPMENT 726.70

26 - RECORDER

193953	IOWA COUNTY RECORDERS ASSOCIATION	Schools of Instruction	135.00
193954	TALL GRASS	Supplies	42.02
193955	ADVANCED SYSTEMS INC	Supplies	264.22

Total for 26 - RECORDER 441.24

27 - SECONDARY ROADS

193665	AGVANTAGE FS INC	Diesel	13,072.82
193666	AIRGAS USA LLC	Welding Supplies	288.51
193667	BAUER BUILT TIRE CTR	Tires & Tubes	229.25
193668	BUILDERS SAND & CEMENT CO	Pipe Culverts	384.00
193669	CALHOUN-BURNS AND ASSOCIATES INC	Outside Engineering	4,820.40
193670	CINTAS CORPORATION 342	Sundry	71.59
193671	CINTAS FIRST AID & SAFETY	Safety	67.81
193672	CLINTON COUNTY ROADSIDE MANAGEMENT	Spraying	18,568.26
193673	COLE OD - ADVANCED EYECARE/DAVID J	Safety	117.00
193674	DIAMOND MOWERS INC	New Equipment	7,085.40
193675	EASTERN IA LIGHT & POWER COOP	Lighting	179.49
193676	ELDRIDGE ELECTRIC & WATER	Sundry	137.53
193677	GIERKE-ROBINSON CO	Asphalt Concrete - Plus 8 Inch	637.20
193678	IES UTILITIES INC/ALLIANT -	Sundry	263.43
193679	ILLOWA CULVERT & SUPPLY CO	L-213 Pipe Culvert 70th Ave	48,583.25
193680	IOWA PRISON INDUSTRIES	Signs	1,976.76
193681	LINWOOD MINING & MINERALS CORP	Granular	4,566.82
193682	LINWOOD MINING & MINERALS CORP	Granular	1,939.09

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193683	MARPLE/DENNIS	Safety	85.59
193684	MIDAMERICAN ENERGY	Lighting	426.41
193685	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,678.16
193686	MUNICIPAL PIPE TOOL CO INC	Parts	2,750.00
193687	PS3 ENTERPRISES INC	Sundry	225.00
193688	RACOM CORP	Radios	798.98
193689	RIVER VALLEY TURF	Parts	20.60
193690	RIVERSTONE GROUP INC	Granular	24,887.63
193691	S J SMITH WELDING SUPPLIES	Welding Supplies	294.75
193692	W W GRAINGER INC	Sundry	117.53
193693	CONTECH ENGINEERED SOLUTIONS LLC	L-313 Bridge #10 Winfield	23,477.45
193694	GERDAU AMERISTEEL US INC	L-313 Bridge #10 Winfield	216.52
193695	IES UTILITIES INC/ALLIANT -	Lighting	98.51

Total for 27 - SECONDARY ROADS

158,065.74

28 - SHERIFF

193943	AMERICAN INSTITUTIONAL SUPPLY	Supplies	2,268.48
193944	BROWN/MIKE	Travel	85.00
193945	C J COOPER & ASSOCIATES INC	Supplies	357.01
193946	C J DUFFEY PAPER CO	Supplies	532.99
193947	DAVIS AND STANTON	Clotting	295.00
193948	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	3,355.09
193949	EARTHGRAINS BAKING COMPANIES INC	Groceries	1,669.52
193950	ED ROEHR SAFETY PRODUCTS	Other Equipment	7,003.50
193951	GOOD SOURCE SOLUTIONS	Groceries	119.50
193952	GIBBS/THOMAS	Travel	82.00
193957	GREENWOOD CLEANING SYSTEMS INC	Supplies	99.88
193958	HENDERSON/CASEY	Travel	147.00
193959	KELTEK INCORPORATED	Other Equipment	653.43
193961	MINNESOTA CHEMICAL CO/THE	Supplies	5,850.00
193962	MOELLER/BONNIE	Groceries	75.00
193963	MULCHSCAPERS	Maintenance-Equipment	330.00
193964	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	26.12
193965	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	10.32
193966	PRAETORIAN GROUP INC	Schools of Instruction	2,495.00
193967	PRAIRIE FARMS DAIRY	Groceries	914.49
193968	RUCKOLDT/JAYNE E	Travel	331.13
193969	STRIETER MOTOR CO	Maintenance-Vehicles	510.07
193970	SCHMIDT/BRYCE	Supplies	120.00
193971	TRAVEL ADVANCE ACCOUNT	Travel	1,737.68

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193973	UNIFORM DEN INC	Clothing	4,826.55
193974	US CAVALRY	Clothing	1,848.26
193975	WOLFE/REGINA	Travel	66.00
193976	WATERPARK CAR WASH LC - DAVENPORT	Maintenance-Vehicles	46.45
193977	GALLAGHER/MICHAEL	Prisoner Extradition Cost	25.00
193978	STEIN/RON	Prisoner Extradition Cost	65.00
193979	TORRES/ANTONIO	Prisoner Extradition Cost	105.00
193980	WHITE/THOMAS	Prisoner Extradition Cost	65.00
193981	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	105.00
193982	THOMS-PROESTLER CO - P F G	Groceries	14,245.27
193983	THOMS-PROESTLER CO - P F G	Groceries	7,359.53
193984	THOMS-PROESTLER CO - P F G	Groceries	9,007.06
193985	THOMS-PROESTLER CO - P F G	Groceries	10,773.97
193986	THOMS-PROESTLER CO - P F G	Groceries	8,270.64

Total for 28 - SHERIFF 85,876.94

29A - SUPERVISORS

193651	NORTH SCOTT PRESS	Books/Periodicals/Subscriptions	65.00
--------	-------------------	---------------------------------	-------

Total for 29A - SUPERVISORS 65.00

30 - TREASURER

193840	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00
193841	MAIL SERVICES LLC	Supplies	1,355.18
193842	NORTH SCOTT PRESS	Public Notices	5,899.92

Total for 30 - TREASURER 7,671.10

43 - HANDICAPPED DEVELOPMENT CENTER

193745	HANDICAPPED DEVELOPMENT	Contribution to Agencies	70,279.05
193995	HANDICAPPED DEVELOPMENT	CHIPS Contingency Funds - Tran	93,341.00

Total for 43 - HANDICAPPED DEVELOPMENT CENTER 163,620.05

51 - VERA FRENCH

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193837	VERA FRENCH COMMUNITY	Habilitation Services	34,135.26
193997	VERA FRENCH COMMUNITY	CHIPS Contingency Funds - Tran	55,892.00
Total for 51 - VERA FRENCH			90,027.26

62A - GROUP HEALTH INSURANCE FUND

193877	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,298.10
193888	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00
193901	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,017.10
193925	MET LIFE BILLING	Life-EE	227.38
193942	AVESIS INC	Vision-EE	132.36
193987	GENESIS OCCUPATIONAL HEALTH	Professional Services	400.00
193988	IA INDIVIDUAL HEALTH BENEFIT REINSURANCE	Administrative Expenses	19,265.25
Total for 62A - GROUP HEALTH INSURANCE FUND			66,840.19

65 - CITY ASSESSOR

193659	ADVANCED BUSINESS SYSTEMS INC	Supplies	370.00
193660	ALLIED INSURANCE	Insurance Premiums	100.00
193661	DAVENPORT/CITY OF	Salaries-Regular	53,605.77
193662	FACILITY & SUPPORT SERVICES	Postage	45.12
193663	QUILL CORP	Supplies	92.25
193664	ROTARY CLUB OF DAVENPORT- IOWA	Memberships	180.00
Total for 65 - CITY ASSESSOR			54,393.14

66 - COUNTY ASSESSOR

193800	COSTAR REALTY INFORMATION INC	Professional Services	3,384.00
193801	FACILITY & SUPPORT SERVICES	Supplies	56.00
193802	INST OF IA CERTIFIED ASSESSORS	Recertification-Assessor/Deput	1,260.00
193803	OFFICE MACHINE CONSULTANTS INC	Office Printing	312.17
193804	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	1,436.40
193805	BECKENBAUGH/RON	Travel	86.44
193806	ZABEL/LEW	Travel	34.38
Total for 66 - COUNTY ASSESSOR			6,569.39

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

67 - COUNTY LIBRARY

193585	ALLIED WASTE SERVICE	Maintenance-Buildings	136.09
193586	BAKER & TAYLOR BOOKS	Library Books (Adult)	305.04
193587	BAKER & TAYLOR BOOKS	Library Books (Adult)	351.48
193588	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	138.84
193589	BETTENDORF/CITY OF	Maintenance-Comp Software	230.35
193590	BRADLEY/TONI	Maintenance-Buildings	442.40
193591	CINTAS CORPORATION 342	Maintenance-Buildings	83.50
193592	CRYSTALSTIL INC	Commercial Services	29.95
193593	EAST MOLINE PUBLIC LIBRARY	Travel	75.00
193594	ELDRI DGE ELECTRIC & WATER	Utilities	1,133.58
193595	ELDRI DGE BODY SHOP	Maintenance-Vehicles	1,000.00
193596	GREENWOOD CLEANING SYSTEMS INC	Supplies	75.95
193597	IES UTILITIES INC/ALLIANT -	Utilities	84.21
193598	JERRY'S ACE HARDWARE	Supplies	72.66
193599	NORTH SCOTT PRESS	Commercial Services	150.00
193600	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
193601	PRINCETON/CITY OF	Utilities	65.11
193602	RECORDED BOOKS INC	Audio/Visual Reference Material	58.46
193603	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	2,546.00
193604	UNIQUE BOOKS, INC	Library Books (Adult)	51.93
193605	US CELLULAR	Telephone	122.08
193606	WINDSTREAM IOWA COMMUNICATIONS	Telephone	96.21
193607	MIDAMERICAN ENERGY	Utilities	120.45
193608	RELIABLE CORPORATION/THE	Supplies	311.28
193609	TIPTON CONSERVATIVE - ADVERTISER	Books/Periodicals/Subscription	35.00
193610	IOWA COMMUNICATIONS NETWORK	Telephone	32.31

Total for 67 - COUNTY LIBRARY 7,792.88

68 - EMERGENCY MANAGEMENT AGENCY

193583	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	.53
193584	CREATIVE PRODUCT SOURCE INC	2002 Dept of Justice Equipment	187.71

Total for 68 - EMERGENCY MANAGEMENT AGENCY 188.24

68C - EMA-SECC

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193575	INFORMER SYSTEMS	Maintenance-Comp Software	1,224.00	
193576	RACOM CORP	Maintenance-Equipment	28,336.20	
193577	NORTH SCOTT PRESS	Public Notices	26.12	
193578	SCOTT COUNTY FIRE CHIEFS ASSOCIATION	Memberships	50.00	
193579	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	2,279.00	
193580	DIXON TELEPHONE CO	Telephone	175.00	
193581	CENTURYLINK	Telephone	7,819.42	
193582	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	271.25	
193615	RACOM CORP	800 MHz Access Fees	55,220.68	
193616	HUFFMAN/BILLIE	Travel	57.00	
193617	FITZPATRICK/GLORIA	Travel	121.46	
193618	PAULSEN/PAMELA	Supplies	50.53	
193700	DAVENPORT/CITY OF	Interest on Indebtedness	6,901.00	
193732	IOWA AMERICAN WATER CO	Utilities	149.33	
193733	DAVENPORT/CITY OF	Utilities	38.93	
193734	SQUEEGEE SQUAD	Commercial Services	655.00	
193735	TRI CITY ELECTRIC CO OF IOWA	Commercial Services	532.50	
193736	PARAGON COMMERCIAL INTERIORS INC	Office Furniture & Equipment	11,325.72	
193838	NEW WORLD SYSTEMS	Maintenance-Comp Software	868.22	
193998	CENTURYLINK	Telephone	76.00	
193999	LANGUAGE LINE LLC	Professional Services	19.50	
Total for 68C - EMA-SECC				116,196.86

88A - COUNTY SHERIFF AGENCY

193939	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	2,190.00	
Total for 88A - COUNTY SHERIFF AGENCY				2,190.00

94D - MOTOR VEHICLE AUCTION

193940	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	370.03	
193941	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	695.00	
Total for 94D - MOTOR VEHICLE AUCTION				1,065.03

99 - AUDITOR'S CASH

Claim Vouchers submitted to the Board of Supervisors for approval on 06/20/2013

193776	IOWA DEPT OF REVENUE	Special Deductions	303.40
193777	US TREASURY	Special Deductions	175.00
193778	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
193779	US DEPT OF EDUCATION	Special Deductions	190.89
193780	PERFORMANT RECOVERY INC	Special Deductions	156.11
193781	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
193782	ICMA\RC	Retirement Health Savings Plan	1,100.00
193783	ICMA\RC	Deferred Comp-ICMA	1,455.00
193784	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
193785	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	27,190.37
193786	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,212.00
193787	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
193798	US TREASURY	Special Deductions	150.00
193799	BEDFORD/NI KOLE	Special Deductions	204.00
193815	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	70.56
193902	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability-Employer	4,604.50
193924	MET LIFE BILLING	Life-EE	6,293.86
193972	AVESIS INC	Visi on-ER	5,414.91
Total for 99 - AUDITOR'S CASH			54,587.85
*** Report Total ***			1,391,053.17