
Claim Vouchers submitted to the Board of Supervisors for approval on 02/26/2013

11A - ADMINISTRATION

190622	BI-STATE REGIONAL COMMISSION	Travel	16.80	
Total for 11A - ADMINISTRATION				16.80

12 - COUNTY ATTORNEY

190521	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	84.00	
190522	LASLEY-HALL/SHEILA L	Legal Transcripts	96.50	
190523	OFFICE DEPOT	Supplies	100.10	
190524	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	218.97	
190525	WEST GROUP CO	Books/Periodicals/Subscriptions	2,033.35	
190526	BLEIGH/BEVERLY K	Legal Transcripts	36.75	
190527	BROWN/KIMBERLY K	Legal Transcripts	199.50	
Total for 12 - COUNTY ATTORNEY				2,769.17

13 - AUDITOR

190652	TALL GRASS	Supplies	23.23	
Total for 13 - AUDITOR				23.23

14 - INFORMATION TECHNOLOGY

190406	CES COMPUTERS INC	Maintenance-Equipment	599.40	
190407	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00	
190408	CENTURYLINK	Telephone - Data	2,602.54	
190409	PAETEC	Telephone - Voice	7,333.31	
190410	CDW GOVERNMENT INC	Service Contracts	28,884.00	
Total for 14 - INFORMATION TECHNOLOGY				39,973.25

15 - FACILITY & SUPPORT SERVICES

190492	BAKER GROUP	Commercial Services	520.00	
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190493	ELECTRICAL ENGINEERING & EQUIP	Commercial Services	95.00
190494	FORMS 1	Supplies	1,721.25
190495	NIGHTWATCH SECURITY SERVICES INC	Maintenance-Buildings	2,790.00
190496	STERICYCLE INC	Commercial Services	160.00
190624	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	3,034.41
Total for 15 - FACILITY & SUPPORT SERVICES			8,320.66

16A - CAPITAL IMPROVEMENTS

190552	NEW WORLD SYSTEMS	EE IT ERP	1,284.14
190553	GRAVES ENVIRONMENTAL INC	B&G Regulatory Compliance Cost	215.00
190554	PRECISION BUILDERS INC	AC Remodeling/Redecorating	6,562.00
190618	B & H PHOTO - VIDEO INC	EE BIP-PC LAN Upgrade: PC's/Pr	1,555.00
190619	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
190620	R K DIXON	EE Remote Sites WANS	17,461.66
Total for 16A - CAPITAL IMPROVEMENTS			30,677.80

17 - COMMUNITY SERVICES

190309	TRAVEL ADVANCE ACCOUNT	Travel	900.00
190310	AVARELLO/JENNIFER	Rental of Space	450.00
190311	BIG ED'S HOLDINGS LLC	Rental of Space	375.00
190312	GTA ANDRESEN LLC	Rental of Space	450.00
190313	FRAHM/DELILAH D	Rental of Space	450.00
190314	PATRIOT MOBILE HOME PARK	Rental of Space	690.00
190315	RUNGE MORTUARY	Burial	3,200.00
190316	SKOVRONSKI/WALTER	Rental of Space	450.00
190446	LAROQUE/PAMELA	Rental of Space	450.00
190447	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	450.00
190483	OAKDALE MEMORIAL GARDENS INC	Burial	300.00
Total for 17 - COMMUNITY SERVICES			8,165.00

17D - VETERAN AFFAIRS

190337	BURLINGTON TRAILWAYS	Direct Assistance Payment	261.00
190338	FENTRESS/ARNOLD	Rental of Space	450.00
190339	IOWA AMERICAN WATER CO	Utilities	90.00

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190340	MGINNIS - CHAMBERS FUNERAL HOME	Burial	1,600.00
190341	PATRIOT MOBILE HOME PARK	Rental of Space	375.00
190448	TRACY/JACKSON	Rental of Space	450.00
190449	RELOCATION REPS	Rental of Space	700.00
190484	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.37
190485	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74
190486	KOBELENSKE/MARIA	Per Diem and Expenses	28.21
190487	ORR/TYRONE	Per Diem and Expenses	25.96
190488	LENSCH/MYRON	Per Diem and Expenses	26.72

Total for 17D - VETERAN AFFAIRS 4,073.00

17F - MENTAL HEALTH

190359	ARNOLD/MARSHA	Attorney - 125	60.00
190360	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	3,375.00
190361	COX/MARTHA	Attorney - 125	132.00
190362	DREW-PEEPLER/BRENDA	Attorney - 125	921.00
190363	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	229.67
190364	GRUEB/CLAYTON EDWARD	Attorney - 125	162.00
190365	TEEL/KATHERINE VARLAS	Attorney - 125	132.00

Total for 17F - MENTAL HEALTH 5,011.67

17G - MENTAL HEALTH DD SERVICES

190374	ARNOLD/MARSHA	Attorney - 229	60.00
190375	CHATHAM OAKS INC	State Payment Program	2,424.24
190376	CLINTON COUNTY AUDITOR	Attorney - 229	216.00
190377	COX/MARTHA	Attorney - 229	264.00
190378	DREW-PEEPLER/BRENDA	Attorney - 229	807.00
190379	DREW-PEEPLER/BRENDA	Attorney - 229	558.00
190380	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,650.00
190381	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	94.50
190382	GENESIS MEDICAL CENTER	229-Treatment	19,000.00
190383	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,286.87
190384	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	700.01
190385	GRUEB/CLAYTON EDWARD	Attorney - 229	144.00
190386	HANDICAPPED DEVELOPMENT	State Payment Program	3,127.07
190387	HILLCREST FAMILY SERVICES	State Payment Program	2,263.00
190388	MAKEE MANOR INC	State Payment Program	1,825.28

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190389	MERCY FAMILY COUNSELING	O/C MH Medical Assistance	64.04
190390	OSCEOLA CAB LLC	O/C MR Other	180.00
190391	RIVER BEND TRANSIT	State Payment Program	583.25
190392	STATE COURT ADMINISTRATOR	Professional Services	3,035.00
190393	TEEL/KATHERINE VARLAS	Attorney - 229	108.00
190394	UNIVERSITY OF IOWA HOSPITALS & CLINICS	O/C MH Medical Assistance	286.00
190395	WALKER/JOEL	Attorney - 229	126.00
190396	WOODS/MI CHAEL	Attorney - 229	228.00
190397	WELLS FARGO BANKS	Bank Service Charges	560.19
190398	MCVAY/ROSE	OP-Mental Health Advocate	473.69

Total for 17G - MENTAL HEALTH DD SERVICES 45,064.14

18 - CONSERVATION

190317	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	187.51
190318	BROOKHOLLOW EVERYDAY CARD	Supplies	72.99
190319	BRUS CONSTRUCTION LLC	WLP - Waste Water Treatment Up	793.15
190320	CLINTON HERALD	Commercial Services	155.00
190321	EASTERN IA LIGHT & POWER COOP	Utilities	8,370.39
190322	EASTERN IOWA PROPANE LTD	Utilities	779.08
190323	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,149.19
190324	HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance-Buildings	122.50
190325	HYDROTEX INC	Fuels and Lubricants	142.76
190326	IOWA DEPT OF NATURAL RESOURCES	Professional Services	30.00
190327	IOWA DEPT OF NATURAL RESOURCES - IOWATER	Schools of Instruction	20.00
190328	MENARDS	Supplies	43.08
190329	MIDAMERICAN ENERGY	Utilities	653.86
190330	MIDWEST WHEEL COMPANIES	Supplies	90.23
190331	MOLINE DISPATCH PUBLISHING CO	Commercial Services	325.00
190332	MOLO QUINT LLC \ MOLO OIL CO	Fuels and Lubricants	330.74
190333	NAPA DEWITT	Supplies	232.77
190334	OBSERVER/ THE	Commercial Services	39.75
190335	PHYSIO-CONTROL INC	Supplies	332.25
190336	P & K MIDWEST INC	Vehicular Parts	1,479.36
190342	QC ANALYTICAL SERVICES LLC	Commercial Services	356.00
190343	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	132.00
190344	SCOTT AREA LANDFILL	Commercial Services	67.80
190345	SCOTT AREA HOUSEHOLD HAZARDOUS MATERIAL	Commercial Services	12.17
190346	SECONDARY ROADS	Supplies	45.00
190347	S J SMITH WELDING SUPPLIES	Supplies	31.60
190348	TORO NSN	Commercial Services	205.00

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190349	UNIFORM DEN INC	Clothing	90.50
190350	W W GRAINGER INC	Supplies	310.65
190351	CENTRAL SCOTT TELEPHONE CO	Telephone	446.76
190352	JOHN DEERE GOVERNMENT & NATIONAL SALES	Vehicles & Construction Equipm	50,744.24
190353	MIDWEST SALES CO	SCP Buffalo Bill Shelter Repla	80,477.00
190404	SCOTT COUNTY RECORDER'S OFFICE	Supplies - WLP Boat Rental	274.00
190405	SCOTT COUNTY RECORDER'S OFFICE	Supplies - WLP Boat Rental	219.20
190411	JOHN DEERE FINANCIAL	Supplies	85.40
190412	IES UTILITIES INC/ALLIANT -	Utilities	17.97
190443	TURFWERKS	Vehicular Parts	1,090.77
190444	JOHNSON DISTRIBUTING INC	Commercial Services	84.00
190450	MYERS-COX CO	Supplies	75.66
190497	CLINTON PRINTING CO	Commercial Services	50.00
190498	DIAMOND VOGEL PAINT CTR	Supplies	139.66
190499	HAWKEYE INTERNATIONAL TRUCKS INC	Vehicular Parts	72.72

Total for 18 - CONSERVATION

151,377.71

20 - HEALTH

190627	FIRST MED PHARMACY	Pharmacy Services	15,068.51
190628	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	294.13
190629	MISSISSIPPI VALLEY OMS PC	Dental Services	1,176.00
190630	BIOTECH XRAY INC	X-Ray Services	900.00
190631	FREDERICK/CAMILLA	Medical Examiner - Fees	1,820.00
190632	SADLER MD/ RICHARD	Medical Examiner - Fees	1,300.00
190633	HARRE MD/BARBARA	Medical Examiner - Fees	2,520.00
190634	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	15,712.00
190635	RUNGE MORTUARY	Transportation	4,715.64
190636	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	19.68
190637	RADIOLOGY GROUP PC SC	Medical Examiner-Autospes/Lab	47.00
190638	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	1,066.16
190639	COMMUNITY HEALTH CARE	OP Hawk-I Outreach Grant (Othe	1,898.46
190640	GENERATIONS AREA AGENCY ON AGING	Community Transformation Grant	1,300.00
190641	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Public Health Service -	24,357.23
190642	BOSWELL/BRIANA	Medicaid - Maternal Health	42.02
190643	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,144.00
190644	HENRY SCHEIN INC	Local Public Health Service -	3,663.74
190645	RIFFLE INC	HUD Lead Hazard Control Grant	983.13
190646	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	36.00
190647	QCHI-QUAD CITY HEALTH INITIATIVE	Memberships	200.00
190648	BIMM/LORNA	Travel	58.00

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190649	PAYNE/KAREN	Travel	74.00
190650	LOUSSAERT/TAMMY	Travel	74.00
190651	ANIMAL EMERGENCY CTR OF THE QC	Professional Services	172.30
190664	MSA PROFESSIONAL SERVICES	Schools of Instruction	370.00

Total for 20 - HEALTH 80,012.00

21A - HUMAN SERVICES ADMIN SUPPORT

190604	STAPLES ADVANTAGE INC	Supplies	95.90
190605	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	86.96
190606	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 1,682.86

22B - JUVENILE DETENTION

190609	US FOODSERVICE INC	Groceries	619.12
190610	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	200.00
190611	BI-STATE DETERGENT SYSTEMS INC	Supplies	179.65
190612	BOB BARKER CO	Supplies	18.72
190613	ANDERSON ERICKSON DAIRY CO	Groceries	119.34
190614	SMITH/CASEY	Groceries	50.81
190615	SAVE-A-LOT	Groceries	126.39

Total for 22B - JUVENILE DETENTION 1,314.03

23A - NON-DEPARTMENTAL

190551	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	580.75
190623	DAVENPORT/CITY OF	Fuels and Lubricants	16,602.19
190653	OAKRIDGE CEMETERY ASSN	Per Diem and Expenses	726.00
190657	LECLAIRE CEMETERY ASSN	Per Diem and Expenses	3,432.00

Total for 23A - NON-DEPARTMENTAL 21,340.94

23B - COURT SUPPORT COSTS

190654	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	73.78
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Total for 23B - COURT SUPPORT COSTS			73.78
23C - OTHER LAW ENFORCEMENT COSTS			
190598	BETTENDORF POLICE DEPT	Justice Assistance Grant 10JAG	5,348.74
190599	DAVENPORT/CITY OF	Justice Assistance Grant 10JAG	7,685.63
Total for 23C - OTHER LAW ENFORCEMENT COSTS			13,034.37
24A - HUMAN RESOURCES			
190659	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	2,265.00
Total for 24A - HUMAN RESOURCES			2,265.00
25 - PLANNING & DEVELOPMENT			
190670	IOWA PRISON INDUSTRIES	Commercial Services	374.00
Total for 25 - PLANNING & DEVELOPMENT			374.00
26 - RECORDER			
190298	ADVANCED SYSTEMS INC	Maintenance-Equipment	268.42- Void Warrant#251020
190655	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	123.50
190656	TALL GRASS	Supplies	225.40
Total for 26 - RECORDER			80.48
27 - SECONDARY ROADS			
190451	AGVANTAGE FS INC	Gasoline	1,542.41
190452	AIRGAS NORTH CENTRAL	Welding Supplies	183.76
190453	ALTORFER MACHINERY CO	Parts	574.90
190454	BAUER BUILT TIRE CTR	Tires & Tubes	234.02
190455	CENTRAL SCOTT TELEPHONE CO	Sundry	103.21
190456	CINTAS CORPORATION 342	Sundry	71.59

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190457	CINTAS FIRST AID & SAFETY	Safety	270.72
190458	EASTERN IA LIGHT & POWER COOP	Lighting	202.38
190459	FASTENAL CO	Parts	23.85
190460	FORCE AMERICA DISTRIBUTING LLC	Parts	1,871.11
190461	IES UTILITIES INC/ALLIANT -	Sundry	126.93
190462	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	373.80
190463	IOWA PRISON INDUSTRIES	Signs	211.20
190464	JERRY'S ACE HARDWARE	Sundry	5.98
190465	KIMBALL MIDWEST	Shop Tools	51.90
190466	LINWOOD MINING & MINERALS CORP	Granular	2,181.07
190467	MID-AMERICA DIESEL SERVICE	Parts	2,188.44
190468	MIDAMERICAN ENERGY	Sundry	3,749.66
190469	MIDWEST UNDERGROUND SUPPLY LLC	Parts	218.51
190470	MOLO QUINT LLC \ MOLO OIL CO	Oil	1,353.36
190471	NEW PIG CORPORATION	Sundry	310.44
190472	NORTH AMERICAN SALT CO	Materials	20,333.71
190473	REPUBLIC ELECTRIC CO	Signs	2,591.81
190474	RIVERSTONE GROUP INC	Materials	1,954.95
190475	ENGELBRECHT BROTHERS TILING INC	Box Culverts	78.32
190476	SADLER POWER TRAIN	Parts	530.80
190477	TWIN BRIDGES TRUCK CITY INC	Parts	26.71
190478	WINSLOW/MATT	Safety	133.74
190479	AMERICAN PUBLIC WORKS ASSOCIATION	Meals & Lodging	169.00
190480	EASTERN IOWA PROPANE LTD	Sundry	992.47

Total for 27 - SECONDARY ROADS

42,660.75

28 - SHERIFF

190501	AMERICAN JAIL ASSOCIATION/THE	Memberships	48.00
190502	BARTON/DON	Travel	8.76
190503	BOB BARKER CO	Supplies	975.87
190504	C J DUFFEY PAPER CO	Supplies	1,269.80
190505	CODE 4 PUBLIC SAFETY EMBLEMS	Supplies	2,485.00
190506	COLUMBIA DECORATING CO	Maintenance-Equipment	468.00
190507	CENTER FOR ALCOHOL & DRUG SERV	Commissary Surcharge Use	2,340.00
190508	CENTRAL SCOTT TELEPHONE CO	Telephone	152.78
190509	FRED'S TOWING SERVICE INC	Maintenance-Vehicles	285.00
190510	GATEWAY SUPPLY LTD	Supplies	2,450.00
190511	GOOD SOURCE SOLUTIONS	Groceries	59.75
190512	IOWA CORRECTIONS ASSOCIATION - ICA	Schools of Instruction	100.00
190513	KELTEK INCORPORATED	Maintenance-Vehicles	1,517.81

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190514	PRAIRIE FARMS DAIRY	Groceries	1,883.30
190515	QUAD CITIES COUNCIL OF POLICE CHIEFS	Memberships	30.00
190516	SARA LEE BAKERY GROUP \ EARTHGRAINS	Groceries	1,290.57
190517	SCHMIDT/BRYCE	Travel	48.15
190518	SERGEANT PEPPERS INC	Maintenance-Vehicles	479.69
190519	STRIETER MOTOR CO	Maintenance-Vehicles	224.60
190520	TRAVEL ADVANCE ACCOUNT	Travel	494.27
190555	TURNKEY CORRECTIONS	Commissary Surcharge Use	309.40
190556	UNIFORM DEN INC	Clothing	390.30
190557	THOMS-PROESTLER CO - P F G	Groceries	5,869.53
190558	THOMS-PROESTLER CO - P F G	Groceries	10,073.76
190559	THOMS-PROESTLER CO - P F G	Groceries	2,657.21
190560	THOMS-PROESTLER CO - P F G	Groceries	7,774.32
190588	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	10.47
190589	BURMEISTER/PAUL	Other Expenses	25.00
190590	CHEEK/DIANE	Other Expenses	25.00
190591	OWEN/RON	Other Expenses	25.00
190592	SCHAAB/GREGORY	Other Expenses	65.00
190593	TORRES/ANTONIO	Other Expenses	50.00
190594	WHITE/THOMAS	Other Expenses	160.00
190595	WRIGHT JR/JOHNNY W	Other Expenses	130.00
Total for 28 - SHERIFF			44,176.34

29A - SUPERVISORS

190358	MINARD/LARRY	Travel	157.58
190621	SENIOR VOICE	Travel	2,000.00
Total for 29A - SUPERVISORS			2,157.58

30 - TREASURER

190366	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00
190367	RAMEY-LOPEZ/ROBERTA L	Travel	22.57
190368	HALL/KATHY	Travel	49.00
190369	DES MOINES REGISTER	Books/Periodicals/Subscriptions	240.02
190370	GOVDEALS	Professional Services	22.57
190371	MONROE SYSTEMS FOR BUSINESS INC	Supplies	152.24
Total for 30 - TREASURER			902.40

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51 - VERA FRENCH

190445	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	7,595.50	
Total for 51 - VERA FRENCH				7,595.50

62A - GROUP HEALTH INSURANCE FUND

190658	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				1,500.00

65 - CITY ASSESSOR

190666	DAVENPORT/CITY OF	Salaries-Regul ar	32,290.45	
190667	FACILITY & SUPPORT SERVICES	Postage	41.11	
190668	QUILL CORP	Supplies	139.86	
190669	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	11,500.00	
Total for 65 - CITY ASSESSOR				43,971.42

66 - COUNTY ASSESSOR

190660	MARSHALL & SWIFT	Books/Periodicals/Subscrip tion	284.95	
190661	OFFICE MACHINE CONSULTANTS INC	Office Printing	315.50	
190662	BECKENBAUGH/RON	Travel	153.76	
190663	ZABEL/LEW	Travel	45.84	
Total for 66 - COUNTY ASSESSOR				800.05

67 - COUNTY LIBRARY

190413	BAKER & TAYLOR BOOKS	Library Books (Adult)	424.38	
190414	BAKER & TAYLOR BOOKS	Audio/Visual Reference Materia	15.30	
190415	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	59.73	
190416	BRADLEY/TONI	Maintenance-Bui l di ngs	442.40	
190417	CENTRAL SCOTT TELEPHONE CO	Telephone	179.76	

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190418	CENTURYLINK	Telephone	72.12
190419	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	18.30
190420	CRYSTALSTIL INC	Commercial Services	29.95
190421	GAYLORD BROTHERS INC	Supplies	68.63
190422	IOWA COMMUNICATIONS NETWORK	Telephone	32.46
190423	JERRY'S ACE HARDWARE	Supplies	4.49
190424	LIGHTING MAINTENANCE INC	Supplies	819.75
190425	MI DAMERICAN ENERGY	Utilities	1,308.04
190426	MLPTECH LLC	Maintenance-Comp Software	105.60
190427	ORKIN PEST CONTROL	Maintenance-Buildings	64.13
190428	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
190429	RECORDED BOOKS INC	Audio/Visual Reference Material	174.98
190430	R K DIXON	Maintenance-Equipment	771.82
190431	BLUE GRASS/CITY OF	Rental of Space	450.00
190432	BUFFALO/CITY OF	Rental of Space	300.00
190433	ELDRIDGE/CITY OF	Rental of Space	400.00
190434	SPY GLASS DEVELOPMENT	Rental of Space	516.00
190435	UNIVERSITY OF MISSOURI - COLUMBIA	Library Books (Adult)	15.00
190436	VITAL IMAGERY LTD	Books	50.00
190437	CINTAS CORPORATION 342	Maintenance-Buildings	80.00
190438	MAILFINANCE	Postage	231.75
Total for 67 - COUNTY LIBRARY			6,679.59
68 - EMERGENCY MANAGEMENT AGENCY			
190307	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	7.39
190308	ALLSTEEL INC	Contingency	200.00
Total for 68 - EMERGENCY MANAGEMENT AGENCY			207.39
68C - EMA-SECC			
190300	INFORMER SYSTEMS	Maintenance-Comp Software	624.00
190301	NORTH SCOTT PRESS	Public Notices	6.53
190302	DIXON TELEPHONE CO	Telephone	175.00
190303	RACOM CORP	800 MHz Access Fees	64,438.41
190304	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	694.47
190305	MAZZI TELLO PROFESSIONAL SERVICES MPS LLC	Commercial Services	2,607.56
190306	PAULSEN/PAMELA	Travel	16.00
190354	CENTURYLINK	Telephone	76.84

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190355	LANGUAGE LINE LLC	Commercial Services	19.50
190356	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	46.16
190357	MIDAMERICAN ENERGY	Utilities	94.72
190489	ELECTRICAL ENGINEERING & EQUIP	SECC Building	425.00
190490	HEARTLAND FIRE & SECURITY	Commercial Services	402.00

Total for 68C - EMA-SECC 69,626.19

88A - COUNTY SHERIFF AGENCY

190500	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	5,595.00
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Total for 88A - COUNTY SHERIFF AGENCY 5,595.00

99 - AUDITOR'S CASH

190561	US TREASURY	Special Deductions	175.00
190562	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	555.10
190563	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53
190564	US DEPT OF EDUCATION	Special Deductions	188.54
190565	PERFORMANT RECOVERY INC	Special Deductions	170.16
190566	ICMA\RC	Retirement Health Savings Plan	1,100.00
190567	ICMA\RC	Deferred Comp-ICMA	1,540.00
190568	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
190569	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,224.03
190570	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	5,822.00
190571	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
190572	IPERS	IPERS	131,440.11
190573	AFSCME	Union Dues-AFSCME	289.85
190574	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	313.76
190575	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00
190576	UNITED WAY	United Way	1,111.69
190577	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
190578	IPERS	IPERS	31,910.77
190579	IPERS	IPERS	130,242.68
190580	AFSCME	Union Dues-AFSCME	289.85
190581	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	313.76
190582	CHAUFFERS & TEAMSTERS	Union Dues-Teamsters	2,446.24
190583	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
190584	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,057.23
190585	UNITED WAY	United Way	1,111.69

Claim Vouchers submitted to the Board of Supervisors for approval on 02/26/2013

190586	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
190587	IPERS	IPERS	31,058.44
190596	US TREASURY	Special Deductions	150.00
190597	BEDFORD/NIKOLE	Special Deductions	204.00
190625	QUAD CITIES CONVENTION & VISITORS BUREAU	Accounts Payable	378,544.20
190626	LECLAIRE/CITY OF	Accounts Payable	126,181.40
Total for 99 - AUDITOR'S CASH			869,735.65
*** Report Total ***			1,511,257.75