

Claim Vouchers submitted to the Board of Supervisors for approval on 04/25/2013

11A - ADMINISTRATION

192269	BI-STATE REGIONAL COMMISSION	Travel	13.37	
Total for 11A - ADMINISTRATION				13.37

12 - COUNTY ATTORNEY

192155	ADVANTAGE LITIGATION SUPRT/KARLA LESTER-	Legal Transcripts	238.20	
192156	CLINTON COUNTY SHERIFF	Professional Services	35.89	
192157	FICKEL\IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	29.00	
192158	OFFICE DEPOT	Supplies	137.28	
192159	PRINTERS MARK	Supplies	120.00	
192160	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	142.20	
192161	TALL GRASS	Supplies	38.18	
192162	WEST GROUP CO	Books/Periodicals/Subscriptions	2,033.35	
192163	WESTON REPORTING	Legal Transcripts	42.00	
192164	LANDAU/GARY H	Legal Transcripts	14.50	
Total for 12 - COUNTY ATTORNEY				2,830.60

13B - ELECTIONS

192152	DAVENPORT PRINTING CO INC	Supplies	62.85	
192153	SECRETARY OF STATE	Commercial Services	4,202.11	
Total for 13B - ELECTIONS				4,264.96

14 - INFORMATION TECHNOLOGY

192046	CES COMPUTERS INC	Maintenance-Equipment	1,097.12	
192047	CENTURYLINK	Telephone - Data	2,602.54	
192048	MCCARTNEY/LYNN	Travel	420.96	
192049	WEISER/RAY	Travel	95.09	
192050	PAETEC	Telephone - Voice	5,585.17	
Total for 14 - INFORMATION TECHNOLOGY				9,800.88

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15 - FACILITY & SUPPORT SERVICES

192103	ALTORFER MACHINERY CO	Maintenance-Equipment	296.76	
192104	BAKER GROUP	Commercial Services	1,138.00	
192105	C H MCGUINESS CO INC	Maintenance-Equipment	685.00	
192106	DAVENPORT/CITY OF	Utilities	176.40	
192107	IOWA AMERICAN WATER CO	Utilities	1,445.84	
192108	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	3,170.11	
192109	PITNEY BOWES INC	Supplies	447.99	
192110	PRINTERS MARK	Supplies	180.00	
192111	RR BRINK LOCKING SYSTEMS	Supplies	73.00	
192112	ROTO ROOTER SEWER CLEANING CO	Commercial Services	515.00	
192113	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	19,391.87	
192128	STATE CHEMICAL MANUFACTURING CO	Supplies	1,367.73	
192129	STERICYCLE INC	Commercial Services	80.00	
192130	TALL GRASS	OSOS Inventory Replacement	32.25	
Total for 15 - FACILITY & SUPPORT SERVICES			28,999.95	

16A - CAPITAL IMPROVEMENTS

192094	ALLSTEEL INC	AC Remodeling/Redecorating	25.90	
192095	PARAGON COMMERCIAL INTERIORS INC	OB Treasurer Move w/DOT	1,000.00	
192096	PRECISION BUILDERS INC	AC Remodeling/Redecorating	9,612.00	
192097	STANLEY SECURITY SOLUTIONS \ CONVERGENT	JL Security System Replacement	45,295.00	
192185	MCPC	EE BIP-PC LAN Upgrade: PC's/Pr	213.27	
192186	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00	
192187	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	298.44	
192188	LONGLEY SYSTEMS INC	EE BIP-PC LAN Upgrade: PC's/Pr	70.00	
192197	RACOM CORP	OB Treasurer Move w/DOT	12,805.80	
Total for 16A - CAPITAL IMPROVEMENTS			72,920.41	

17 - COMMUNITY SERVICES

192031	CUNNICK-COLLINS FUNERAL HOME	Burial	1,600.00	
192032	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00	
192033	RYCO LC \ HEATHERTON HEIGHTS COOP	Rental of Space	450.00	
192034	RUNGE MORTUARY	Burial	1,345.00	
192035	SK PROPERTIES - JERSEY MEADOWS APARTMENTS	Rental of Space	450.00	

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192036	VERA FRENCH HOUSING CORP	Rental of Space	400.00
192037	OAK HELM PARTNER 5 LLC	Rental of Space	558.00
192086	TRAVEL ADVANCE ACCOUNT	Travel	228.00
192114	GEARHEAD PROPERTIES	Rental of Space	450.00
192127	GTA SCHRICKER LLC	Rental of Space	450.00
Total for 17 - COMMUNITY SERVICES			6,381.00

17D - VETERAN AFFAIRS

192038	A & J REAL ESTATE INVESTMENT CORP	Rental of Space	450.00
Total for 17D - VETERAN AFFAIRS			450.00

17F - MENTAL HEALTH

192056	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	69.40
192057	NEWPORT & NEWPORT PLC	Attorney - 125	192.00
192058	SOTHMANN/JAMES G	Attorney - 125	120.00
192059	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	16,590.00
Total for 17F - MENTAL HEALTH			16,971.40

17G - MENTAL HEALTH DD SERVICES

192061	BRIDGEVIEW CENTER	O/C MH Medical Assistance	330.00
192062	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	945.42
192063	CHATHAM OAKS INC	O/C MH Residential	6,669.03
192064	COVENANT MEDICAL CENTER	229 - 5-Day - Hospital	3,180.00
192065	CRAWFORD COUNTY SHERIFF	Sheriff Transportation	441.40
192066	DAC INC	O/C MH Residential	13,174.80
192067	GENESIS MEDICAL CENTER	229-Treatment	13,500.00
192068	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,193.08
192069	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,387.50
192070	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	135.48
192071	GOODWILL OF THE HEARTLAND	O/C MR Vocational	688.52
192072	MAKEE MANOR INC	State Payment Program	1,413.12
192073	NEWPORT & NEWPORT PLC	Attorney - 229	120.00
192074	OSCEOLA CAB LLC	O/C MR Other	252.00
192075	PETERSON/ROBERT	Attorney - 229	223.60

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192076	RIVER BEND TRANSIT	State Payment Program	536.83
192077	SOTHMANN/JAMES G	Attorney - 229	210.00
192078	VERA FRENCH PINE KNOLL	Contribution to Agencies	7,119.42
192079	WALKER/JOEL	State Payment Program	204.00
192080	WOODS/MICHAEL	Attorney - 229	342.00
192081	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	3,950.00
192082	MCVAY/ROSE	OP-Mental Health Advocate	399.20
192083	WELLS FARGO BANKS	Bank Service Charges	587.37
192084	VERA FRENCH PINE KNOLL	State Payment Program	36,776.86
192085	VERA FRENCH COMMUNITY	State Payment Program	20,335.22

Total for 17G - MENTAL HEALTH DD SERVICES

119,114.85

18 - CONSERVATION

191919	ABBEY CARPET GALLERY	SCP Pioneer Village Residence	1,825.74
191920	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	75.14
191921	BANKERS ADVERTISING COMPANY	Supplies - Day Camp	370.65
191922	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	115.59
191923	COUNTRY CLUB COFFEE	Food/Beverage Inventory	93.00
191924	DEX ONE	Commercial Services	52.00
191925	EASTERN IOWA COMM COLLEGE DIST	Supplies	108.00
191926	GREAT WESTERN SUPPLY CO	Supplies	38.71
191927	HEMPEL PIPE & SUPPLY INC	Supplies	174.08
191928	HOMETOWN PLUMBING & HEATING INC\THORNTON	Maintenance-Buildings	767.08
191929	JENKINS TREE SERVICE	Commercial Services	600.00
191930	JOHNSON DISTRIBUTING INC	Commercial Services	177.00
191931	LEANIN TREE INC	Supplies - Cody Homestead	494.49
191932	MENARDS	Supplies	996.35
191933	MIDAMERICAN ENERGY	Utilities	550.93
191934	OBSERVER/ THE	Commercial Services	35.77
191935	PARKVIEW WATER AND SANITARY DISTRICT	Utilities	1,012.50
191936	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	46.33
191937	P & K MIDWEST INC	Vehicular Parts	387.03
191938	PLUMB SUPPLY COMPANY	Supplies	324.45
191969	REINHART FOODSERVICE	Food/Beverage Inventory	1,147.82
191970	SCOTT AREA LANDFILL	Commercial Services	120.01
191971	QC ANALYTICAL SERVICES LLC	Commercial Services	458.00
191972	TORO NSN	Commercial Services	205.00
191973	TURFWERKS	Course Furnishings	92.62
191974	VAN WALL EQUIPMENT	Vehicular Parts	446.40
191975	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	1,600.00

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191976	WACKER' S WINDOW WASHING	Commercial Services	75.50
191977	W W GRAINGER INC	Supplies	323.45
191978	BANKERS ADVERTISING COMPANY	Supplies - Apothecary Shop	316.59
191979	BRANDT CO	Commercial Services	2,378.00
191980	BRUS CONSTRUCTION LLC	SCP Buffalo Bill Shelter Repla	15,208.04
191981	CENTRAL SCOTT TELEPHONE CO	Telephone	444.42
191982	CONNEY SAFETY PRODUCTS	Supplies	293.39
191983	CREDIT ISLAND BAIT SHOP	Supplies	22.90
191984	CRESCENT ELECTRIC SUPPLY CO	SCP-Maintenance Shop Improveme	1,914.66
191985	EASTERN IA LIGHT & POWER COOP	Utilities	7,712.34
191986	EASTERN IOWA PROPANE LTD	Utilities	2,192.98
191987	EASTERN IOWA PETRO INC	Fuels and Lubricants	2,097.55
191988	GERDAU AMERISTEEL US INC	SCP Indian Hills Shelter Repla	498.00
192039	JOHNSON DISTRIBUTING INC	Commercial Services	60.00
192040	JOHN DEERE LANDSCAPES INC	Fertilizer/Chemicals	5,161.60
192041	LINWOOD MINING & MINERALS CORP	Park Maintenance	623.22
192042	MTI DISTRIBUTING INC	Vehicular Parts	202.20
192043	MYERS-COX CO	Supplies - WLP Beach Concessio	499.98
192044	NAPA DAVENPORT	Supplies	848.13
192045	BATTERIES PLUS	Supplies - WLP Boat Rental	399.00
192090	GIERKE-ROBINSON CO	Supplies	493.47
192091	JOHN DEERE FINANCIAL	Supplies	384.98
192092	LAWSON PRODUCTS INC	Supplies	132.91
192093	NAPA DEWITT	Vehicular Parts	119.96
192149	TRUCK COUNTRY OF ILLINOIS \ QUAD CITIES	Vehicular Parts	38.40

Total for 18 - CONSERVATION

54,756.36

20 - HEALTH

192211	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	7,508.00
192212	HARRE MD/BARBARA	Medical Examiner - Fees	2,240.00
192213	FREDERICK/CAMILLA	Medical Examiner - Fees	1,040.00
192214	SADLER MD/ RICHARD	Medical Examiner - Fees	780.00
192215	MEDIC E. M. S.	Hospital Services	1,957.62
192216	EILERS MD PATHOLOGISTS PA/STAN	Medical Examiner-Autospes/Lab	11,000.00
192217	WELAND CLINICAL LABORATORIES	Medical Examiner-Autospes/Lab	823.00
192218	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	5,346.35
192219	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	665.29
192220	BIOTECH XRAY INC	X-Ray Services	1,100.00
192221	MISSISSIPPI VALLEY OMS PC	Dental Services	734.00
192222	FIRST MED PHARMACY	Supplies	672.80

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192223	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	80.64
192224	GENESIS MEDICAL CENTER	Hospital Services	125.00
192225	COMMUNITY HEALTH CARE	Immunization Action (#_____)	304.21
192226	EDGERTON WOMEN'S HEALTH CENTER	Immunization Action (#_____)	136.70
192227	RIVERS/EDWARD	Local Bioterrorism (#____) - H	350.63
192228	THORESON/AMY	Local Bioterrorism (#____) - H	25.00
192229	LESS/JANAN	Local Bioterrorism (#____) - H	25.00
192230	ARQUILLA/LESLIE	Local Bioterrorism (#____) - H	50.00
192231	TJEPKES/TIFFANY	Local Bioterrorism (#____) - H	50.00
192232	LINNENBRINK/LARRY	Local Bioterrorism (#____) - H	25.00
192233	DOUGHERTY/TIM	Local Bioterrorism (#____) - H	25.00
192234	RACOM CORP	Local Bioterrorism (#____) - H	9,708.00
192235	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	66.00
192271	STORE IT AMERICA	Medicaid - CH/Inform & Care Co	480.00
192272	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,320.00
192273	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	54.00
192274	RIFFLE INC	HUD Lead Hazard Control Grant	807.50
192275	HANDICAPPED DEVELOPMENT	Supplies	125.00
192276	TAMARAC MEDICAL	Laboratory Services	120.00
192277	TAYLOR/ROMA	Travel	25.00
192278	TRAVEL ADVANCE ACCOUNT	Travel	210.00
192279	TRANSLATIONS UNLIMITED INC	Professional Services	300.00
192280	AMSAN LLC \ VONACHEN	Supplies	138.47
192281	PROFORMA XTREME LLC	Commercial Services	180.97
192282	IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00
192283	WASHINGTON COUNTY SHERIFF	Professional Services	74.00
Total for 20 - HEALTH			49,733.18

21A - HUMAN SERVICES ADMIN SUPPORT

192206	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2,500.00
192207	QUAD CITIES TAS INC	Commercial Services	155.25
192208	STAPLES ADVANTAGE INC	Supplies	214.43

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 2,869.68

22B - JUVENILE DETENTION

192136	KECK INC	Groceries	530.71
192137	US FOODSERVICE INC	Groceries	543.94

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192138	SAVE-A-LOT	Groceries	130.99
192139	BI-STATE DETERGENT SYSTEMS INC	Supplies	214.20
192140	GREENWOOD CLEANING SYSTEMS INC	Supplies	140.65
192141	ANDERSON ERICKSON DAIRY CO	Groceries	24.95
192142	HILLCREST FAMILY SERVICES	Service Contracts	2,752.35
192143	LUTHERN SERVICES IN IOWA - LSI	Service Contracts	45.82
192144	YOUTH AND FAMILY RESOURCE SERVICES	Service Contracts	326.55
192154	FOUR OAKS INC	Service Contracts	513.15

Total for 22B - JUVENILE DETENTION 5,223.31

23A - NON-DEPARTMENTAL

192088	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	592.25
192145	BARTLEY/DEMETRICIA	Other Expenses	60.00
192146	BETTENDORF NEWS/THE	Public Notices	584.58
192147	FOSDYCK/ZOE	Other Expenses	40.00
192148	QUAD CITY TIMES & MUSCATINE JOURNAL	Per Diem and Expenses	494.86
192236	LINN COUNTY TREASURER	Professional Services	1,666.67

Total for 23A - NON-DEPARTMENTAL 3,438.36

23B - COURT SUPPORT COSTS

192131	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	79.38
192132	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	45.01

Total for 23B - COURT SUPPORT COSTS 124.39

23C - OTHER LAW ENFORCEMENT COSTS

192201	BETTENDORF POLICE DEPT	Justice Assistance Grant 10JAG	5,353.29
192202	DAVENPORT/CITY OF	Justice Assistance Grant 10JAG	5,582.35
192203	MUSCATINE/CITY OF	FY10 State Homeland Security P	11,178.50

Total for 23C - OTHER LAW ENFORCEMENT COSTS 22,114.14

23E - RISK MANAGEMENT PROGRAM

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192189	GENESIS OCCUPATIONAL HEALTH	Professional Services	5,558.50
192190	RECORDABLES INC	Professional Services	2,800.00
Total for 23E - RISK MANAGEMENT PROGRAM			8,358.50
24A - HUMAN RESOURCES			
192200	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	990.00
Total for 24A - HUMAN RESOURCES			990.00
25 - PLANNING & DEVELOPMENT			
192300	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	17.10
Total for 25 - PLANNING & DEVELOPMENT			17.10
27 - SECONDARY ROADS			
192001	1ST AYD CORPORATION	Sundry	304.12
192002	AIRGAS USA LLC	Welding Supplies	183.76
192003	CENTRAL SCOTT TELEPHONE CO	Sundry	66.58
192004	CINTAS CORPORATION 342	Sundry	71.59
192005	CINTAS FIRST AID & SAFETY	Safety	133.64
192006	DIXON/CITY OF	Road Use Tax Fund	2,026.18
192007	DOORS INC	Buildings	60.00
192008	EASTERN IA LIGHT & POWER COOP	Lighting	198.53
192009	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	195.00
192010	IOWA DEPT OF TRANSPORTATION	Material Testing/Inspection	151.20
192011	LAWSON PRODUCTS INC	Bolts	99.99
192012	LINWOOD MINING & MINERALS CORP	Granular	4,518.16
192013	MAYSVILLE/CITY OF	Road Use Tax Fund	1,080.29
192014	MCCAUSLAND/CITY OF	Road Use Tax Fund	3,533.97
192015	MIDAMERICAN ENERGY	Lighting	452.86
192016	MOLO QUINT LLC \ MOLO OIL CO	Oil	3,250.75
192017	MUTUAL WHEEL CO	Outside Services	811.04
192018	PECK/BARRY	Meals & Lodging	90.00
192019	RACOM CORP	Radios	798.98
192020	RIVERSTONE GROUP INC	Granular	30,491.86
192021	ALTORFER MACHINERY CO	Parts	199.84

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192022	DULTMEIER SALES INC	Buildings	75.10
192023	IES UTILITIES INC/ALLIANT -	Sundry	119.49
192024	LINWOOD MINING & MINERALS CORP	Granular	2,443.85
Total for 27 - SECONDARY ROADS			51,356.78

28 - SHERIFF

192238	ALLSTEEL INC	Maintenance-Equipment	355.89
192239	AMERICAN INSTITUTIONAL SUPPLY	Supplies	523.90
192240	BOY SCOUTS OF AMERICA	Supplies	220.00
192241	CENTRAL SCOTT TELEPHONE CO	Telephone	152.56
192242	CHARM-TEX INC	Supplies	2,131.80
192243	CODE 4 PUBLIC SAFETY EMBLEMS	Maintenance-Equipment	80.00
192244	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	2,480.00
192245	G T SPORTS UNLIMITED	Supplies	260.95
192246	HAPPY JOE'S PIZZA & ICE CREAM	Supplies	37.20
192247	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	16.00
192249	PRAIRIE FARMS DAIRY	Groceries	747.15
192250	REINHART FOODSERVICE	Other Equipment	4,948.93
192251	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	40.00
192252	SUNSET LAW ENFORCEMENT	Supplies	3,653.80
192253	EARTHGRAINS BAKING COMPANIES INC	Groceries	1,334.46
192254	TRAVEL ADVANCE ACCOUNT	Travel	294.89
192255	CENTURY LAUNDRY DISTRIBUTING	Other Equipment	3,565.00
192256	BURMEISTER/PAUL	Other Expenses	25.00
192257	OWEN/RON	Other Expenses	25.00
192258	RIDGLEY/JEANETTE A	Other Expenses	60.00
192259	STEIN/RON	Other Expenses	80.00
192260	TORRES/ANTONIO	Other Expenses	65.00
192261	WEST/JUANITA	Other Expenses	40.00
192262	WHITE/THOMAS	Other Expenses	25.00
192263	WRIGHT JR/JOHNNY W	Other Expenses	40.00
Total for 28 - SHERIFF			21,202.53

29A - SUPERVISORS

192264	MINARD/LARRY	Mileage	64.18
192265	SUNDERBRUCH/TOM	Mileage	243.24
192266	EARNHARDT/CAROL	Mileage	29.80

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192267	HANCOCK/JAMES V	Mileage	20.72
192268	CUSACK/WILLIAM P	Mileage	166.84

Total for 29A - SUPERVISORS 524.78

30 - TREASURER

191989	GLOBAL SECURITY SERVICES LTD	Commercial Services	400.00
191990	ISCTA	Schools of Instruction	525.00
191991	ISAC	Schools of Instruction	150.00
191992	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,817.64

Total for 30 - TREASURER 2,892.64

51 - VERA FRENCH

192301	VERA FRENCH COMMUNITY	Contribution to Agencies	1,273,494.00
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Total for 51 - VERA FRENCH 1,273,494.00

62A - GROUP HEALTH INSURANCE FUND

192135	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,104.89
192150	AVESIS INC	Vision-EE	132.36
192199	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00
192248	MET LIFE BILLING	Life-EE	219.13

Total for 62A - GROUP HEALTH INSURANCE FUND 44,956.38

65 - CITY ASSESSOR

192295	DAVENPORT/CITY OF	Salaries-Regular	48,078.08
192296	FACILITY & SUPPORT SERVICES	Postage	51.85
192297	SOUTHWEST DISTRICT ISAA	Schools of Instruction	525.00
192298	WATERPARK CAR WASH LC - BETTENDORF	Local Appraisal Maintenance/Ve	5.50
192299	INFORMATION TECHNOLOGY	Supplies	682.81

Total for 65 - CITY ASSESSOR 49,343.24

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66 - COUNTY ASSESSOR

192286	FACILITY & SUPPORT SERVICES	Supplies	196.00
192287	INFORMATION TECHNOLOGY	Telephone - Cellular	442.19
192288	PRINTERS MARK	Supplies	44.00
192289	RIVERSIDE STAFFING SERVICES	Salaries- Board of Review	798.00
192290	BECKENBAUGH/RON	Travel	114.61
192291	DENKLAU/DALE	Travel	31.05
192292	MERKEL/ELIZABETH	Travel	31.04
192293	VIETH/EDWARD J	Travel	38.68
192294	ZABEL/LEW	Travel	137.52

Total for 66 - COUNTY ASSESSOR 1,833.09

67 - COUNTY LIBRARY

191939	ALLIED WASTE SERVICE	Maintenance-Buildings	137.09
191940	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	975.21
191941	BAKER & TAYLOR BOOKS	Library Books (Adult)	730.20
191942	BETTENDORF/CITY OF	Maintenance-Comp Software	235.05
191943	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	91.64
191944	BRADLEY/TONI	Maintenance-Buildings	442.40
191945	CINTAS CORPORATION 342	Maintenance-Buildings	160.00
191946	CRYSTALSTIL INC	Commercial Services	29.95
191947	ELDRIDGE ELECTRIC & WATER	Utilities	1,147.78
191948	GREENWOOD CLEANING SYSTEMS INC	Supplies	64.66
191949	IOWA COMMUNICATIONS NETWORK	Telephone	32.23
191950	IES UTILITIES INC/ALLIANT -	Utilities	84.29
191951	JERRY'S ACE HARDWARE	Supplies	7.23
191952	MIDAMERICAN ENERGY	Utilities	420.58
191953	US POSTAL SERVICE	Postage	500.00
191954	NORTH SCOTT PRESS	Commercial Services	150.00
191955	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	45.00
191956	PRINCETON/CITY OF	Utilities	65.11
191957	BLUE GRASS/CITY OF	Rental of Space	450.00
191958	BUFFALO/CITY OF	Rental of Space	300.00
191959	ELDRIDGE/CITY OF	Rental of Space	400.00
191960	SPY GLASS DEVELOPMENT	Rental of Space	516.00
191961	CENTRAL SCOTT TELEPHONE CO	Telephone	179.44
191962	R K DIXON	Maintenance-Equipment	216.03
191963	ROTARY CLUB OF NORTH SCOTT	Memberships	360.00

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191964	SECONDARY ROADS	Fuels and Lubricants	1,253.15
191965	MLPTECH LLC	Maintenance-Comp Software	1,297.00
191966	SIMPLEX TIME \ SIMPLEXGRINNELL	Service Contracts	549.00
191967	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	16.30
191968	US CELLULAR	Telephone	112.15
191996	CUNNINGHAM - WEST END GARDENS/SUSAN	Supplies	65.00

Total for 67 - COUNTY LIBRARY 11,032.49

68C - EMA-SECC

191902	RACOM CORP	800 MHz Access Fees	55,096.74
191903	MAZZITELLO PROFESSIONAL SERVICES MPS LLC	Professional Services	2,240.00
191904	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	290.42
191905	PRIORITY DISPATCH	Maintenance-Comp Software	2,962.00
191906	DIXON TELEPHONE CO	Telephone	175.00
191907	IOWA CHAPTER OF NENA - NATIONAL EMERGENCY	Schools of Instruction	175.00
191908	IOWA APCO	Schools of Instruction	895.00
191909	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Schools of Instruction	30.00
191910	BATES/BROOK	Travel	57.00
191911	ODEAN/VICKIE	Travel	93.69
191912	PAULSEN/PAMELA	Fuels and Lubricants	166.36
191913	BLAESI/SUNNY	Travel	16.00
191914	EAKINS/CAROLINE J	Travel	16.00
191915	MALONE/TODD	Travel	16.00
191916	ROWLAND/DAVID	Travel	16.00
191917	CENTURYLINK	Telephone	76.00
191918	INFORMATION TECHNOLOGY	Telephone	1,521.72
191994	FITZPATRICK/GLORIA	Fuels and Lubricants	221.48
191995	TRAVEL ADVANCE ACCOUNT	Travel	259.00
192098	GREENWOOD CLEANING SYSTEMS INC	Supplies	327.62
192099	IOWA AMERICAN WATER CO	Utilities	219.54
192100	MIDAMERICAN ENERGY	Utilities	104.93
192101	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Equipment	829.45
192102	TRI CITY ELECTRIC CO OF IOWA	Commercial Services	1,798.00

Total for 68C - EMA-SECC 67,602.95

88A - COUNTY SHERIFF AGENCY

192237	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	3,395.00
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Claim Vouchers submitted to the Board of Supervisors for approval on 04/25/2013

Total for 88A - COUNTY SHERIFF AGENCY 3,395.00

99 - AUDITOR'S CASH

192115	IOWA DEPT OF REVENUE	Special Deductions	303.40
192116	US TREASURY	Special Deductions	175.00
192117	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	461.53
192118	US DEPT OF EDUCATION	Special Deductions	190.06
192119	PERFORMANT RECOVERY INC	Special Deductions	156.36
192120	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
192121	ICMA\RC	Retirement Health Savings Plan	1,100.00
192122	ICMA\RC	Deferred Comp-ICMA	1,265.00
192123	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
192124	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,984.30
192125	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,152.00
192126	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
192133	US TREASURY	Special Deductions	150.00
192134	BEDFORD/NIKOLE	Special Deductions	204.00
192151	AVESIS INC	Visi on-ER	5,445.54
192198	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability-Employer	4,605.48
192270	MET LIFE BILLING	Li fe-EE	6,292.06

Total for 99 - AUDITOR'S CASH 49,053.52

*** Report Total *** 1,986,059.84