
Claim Vouchers submitted to the Board of Supervisors for approval on 05/23/2013

11A - ADMINISTRATION

193054	BI-STATE REGIONAL COMMISSION	Travel	31.86	
Total for 11A - ADMINISTRATION				31.86

12 - COUNTY ATTORNEY

192890	BLEIGH/BEVERLY K	Legal Transcripts	98.00	
192891	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	37.68	
192892	JEFFERY RMR/ALANNA	Legal Transcripts	70.20	
192893	IOWA STATE BAR ASSN	Memberships	275.00	
192894	OFFICE DEPOT	Supplies	56.62	
192895	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	45.51	
192896	ROCK ISLAND COUNTY SHERIFF	Professional Services	45.01	
192897	WEST GROUP CO	Books/Periodicals/Subscriptions	2,033.35	
Total for 12 - COUNTY ATTORNEY				2,661.37

13 - AUDITOR

193003	TALL GRASS	Supplies	18.99	
193042	CALDWELL/ROLAND	Travel	488.44	
Total for 13 - AUDITOR				507.43

13B - ELECTIONS

193094	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	125.00	
Total for 13B - ELECTIONS				125.00

14 - INFORMATION TECHNOLOGY

193007	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00	
193008	DIXON TELEPHONE CO	Telephone - Data	686.05	
193009	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	985.56	

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193010	SOLARWINDS INC	Maintenance-Comp Software	9,580.00
193011	CENTURYLINK	Telephone - Data	2,602.54
193012	PAETEC	Telephone - Voice	5,716.00

Total for 14 - INFORMATION TECHNOLOGY 20,124.15

15 - FACILITY & SUPPORT SERVICES

192956	AAF INTERNATIONAL	Supplies	5,640.32
192957	DAVENPORT/CITY OF	Utilities	2,792.23
192958	DAVENPORT/CITY OF	Utilities	236.33
192959	ELECTRONIC COMMUNICATION SYSTEMS/ECS INC	Commercial Services	100.00
192960	FACILITYDUDECOM	Utilities	1,281.43
192961	G T SPORTS UNLIMITED	Supplies	170.20
192962	W W GRAINGER INC	Maintenance-Equipment	681.28
192963	IOWA AMERICAN WATER CO	Utilities	3,345.83
192964	MAIL SERVICES LLC	Postage	3,313.83
192965	MIDAMERICAN ENERGY	Utilities	12,379.74
192966	MIDLAND PAPER	Supplies	22,370.04
192967	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	5,876.59
192968	OTIS ELEVATOR COMPANY	Maintenance-Equipment	3,919.26
192969	PAPER 101	Supplies	2,087.45
192970	SIMPLEX TIME \ SIMPLEXGRINNELL	Commercial Services	434.00
192971	STERICYCLE INC	Commercial Services	100.00
192972	VAN METER INDUSTRIAL INC	Supplies	10.60
192973	WALT LAMBACH INC	Commercial Services	2,573.25
192976	WALT LAMBACH INC	Commercial Services	80.20

Total for 15 - FACILITY & SUPPORT SERVICES 67,392.58

16A - CAPITAL IMPROVEMENTS

192977	ALLSTEEL INC	OB Treasurer Move w/DOT	497.58
192978	COLUMBIA DECORATING CO	AC Remodeling/Redecorating	1,520.00
192979	ELECTRICAL ENGINEERING & EQUIP	CH Main Elec Switch Repl't	880.00
192980	EXPERIENCED ROOFING	AN General Remodeling/Replacem	424.00
192981	W W GRAINGER INC	OB Treasurer Move w/DOT	289.49
192982	L3 COMMUNICATIONS MOBILE VISION INC	EE Sher-Light Bars and Arrow S	5,912.95
192983	PARAGON COMMERCIAL INTERIORS INC	OB Treasurer Move w/DOT	39.35
193026	COTT SYSTEMS INC	EE Recorder-Mgt Fund Projects	3,600.00
193055	BERRY DUNN MCNEIL & PARKER	EE IT ERP	5,365.00

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Total for 16A - CAPITAL IMPROVEMENTS 18,528.37

17 - COMMUNITY SERVICES

192869	GTA SCHRICKER LLC	Rental of Space	450.00
192870	JUCHTER/DENNIS	Rental of Space	400.00
192871	LAINING/JACK	Rental of Space	450.00
192872	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
192873	OAKDALE MEMORIAL GARDENS INC	Rental of Space	1,060.00
192874	RIVER BEND TRANSIT	Direct Assistance Payment	24.00
192875	VERA FRENCH HOUSING CORP	Rental of Space	400.00
192876	WEERTS FUNERAL HOME	Burial	4,624.81
192877	YES COMPANIES EXP LLC- SILVERCREEK- LAKE	Rental of Space	388.00
192888	EYERLY-BALL COMMUNITY MENTAL HEALTH	Schools of Instruction	25.00
192889	TRAVEL ADVANCE ACCOUNT	Travel	484.00

Total for 17 - COMMUNITY SERVICES 8,755.81

17D - VETERAN AFFAIRS

192878	SCHULZ PROPERTIES - ERIC SCHULZ	Rental of Space	450.00
192879	CLARKE/JOHN K	Rental of Space	450.00

Total for 17D - VETERAN AFFAIRS 900.00

17F - MENTAL HEALTH

192920	DUSTHIMER/JACK E	Attorney - 125	156.00
192921	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	178.93
192922	GRUEB/CLAYTON EDWARD	Attorney - 125	207.00
192923	NEWPORT & NEWPORT PLC	Attorney - 125	168.00
192924	DUBUQUE COUNTY SHERIFF	Sheriff Transportation	16.00

Total for 17F - MENTAL HEALTH 725.93

17G - MENTAL HEALTH DD SERVICES

192925	ARNOLD/MARSHA	Attorney - 229	120.00
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192926	BRIDGEVIEW CENTER	O/C MH Medical Assistance	1,230.00
192927	DUBUQUE COUNTY SHERIFF	Sheriff Transportation	16.00
192928	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,650.00
192929	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	4,000.00
192930	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,166.50
192931	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,528.29
192932	GOODWILL OF THE HEARTLAND	O/C MR Vocational	991.76
192933	GRUEB/CLAYTON EDWARD	Attorney - 229	375.00
192934	HENRY COUNTY SHERIFFS OFFICE	Sheriff Transportation	217.73
192935	LAUREN M PHELPS PLLC	State Payment Program	126.00
192936	MEDICAL ASSOCIATES	229 - 5-Day - Physician	390.00
192937	MEDIAPOLIS CARE FACILITY	State Payment Program	2,631.00
192938	OSCEOLA CAB LLC	O/C MR Other	246.00
192939	P & S RENTAL	O/C MR Other	450.00
192940	VERA FRENCH COMMUNITY	State Payment Program	19,631.10
192941	VERA FRENCH PINE KNOLL	State Payment Program	39,185.44
192942	MCVAY/ROSE	OP-Mental Health Advocate	524.31
192943	EYERLY-BALL COMMUNITY MENTAL HEALTH	Schools of Instruction	25.00
192944	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	67.24
192945	RIVER BEND TRANSIT	State Payment Program	466.89

Total for 17G - MENTAL HEALTH DD SERVICES

80,038.26

18 - CONSERVATION

192725	ARCTIC GLACIER INC	Supplies - Apothecary Shop	102.04
192726	ADEL FURNACE WHOLESALERS INC	Supplies	504.09
192727	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	138.62
192728	BROOKHOLLOW EVERYDAY CARD	Supplies	74.90
192729	DEX ONE	Commercial Services	52.00
192730	DIVISION OF LABOR SERVICES	Commercial Services	985.00
192731	DIXON TELEPHONE CO	Telephone	48.48
192732	EASTERN IOWA PROPANE LTD	Maintenance-Equipment	95.00
192733	EASTERN IOWA PETRO INC	Fuels and Lubricants	4,459.33
192734	GEMPLER'S INC	Supplies	1,245.10
192735	GIERKE-ROBINSON CO	Supplies	143.38
192736	HALL OF FAME PIZZA & WINGS	Supplies	117.74
192737	IOWA PRISON INDUSTRIES	Supplies	168.30
192738	JERRY'S ACE HARDWARE	Supplies	279.30
192739	MOLINE DISPATCH PUBLISHING CO	Commercial Services	170.00
192740	JOHNSON DISTRIBUTING INC	Commercial Services	120.00
192741	LOWE'S HOME CENTER	Supplies	407.94

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192742	MENARDS	SCP Buffalo Bill Shelter Repla	625.79
192743	MIDWEST GRAPHIC DESIGN & PRINTING	SCP Sign and Park Amenities	1,969.00
192744	MYERS-COX CO	Food/Beverage Inventory	953.24
192754	NAPA DEWITT	Vehicular Parts	32.12
192755	NORTH SCOTT FOODS	Food/Beverage Inventory	22.35
192756	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	2,039.59
192757	P & K MIDWEST INC	Vehicular Parts	1,570.62
192758	PRINCETON BEACH MARINA	WLP-Road Repair	13,292.50
192759	PS3 ENTERPRISES INC	Park Maintenance	1,244.27
192760	QC ANALYTICAL SERVICES LLC	Commercial Services	495.00
192761	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	990.00
192762	RAPPEL/BRIAN	Other Expenses	100.00
192763	REINHART FOODSERVICE	Food/Beverage Inventory	1,036.95
192794	RIVERSTONE GROUP INC	Supplies	150.38
192795	SAUK VALLEY NEWSPAPERS	Commercial Services	275.00
192796	SCOTT AREA LANDFILL	Commercial Services	199.75
192797	S J SMITH WELDING SUPPLIES	Rental of Equipment	61.38
192798	SPAHN & ROSE LUMBER CO	SCP Buffalo Bill Shelter Repla	69.98
192799	TORO NSN	Commercial Services	205.00
192800	TURFWERKS	Vehicular Parts	162.61
192801	UNIFORM DEN INC	Clothing	226.38
192802	VAN DIEST SUPPLY COMPANY	Fertilizer/Chemicals	4,312.56
192803	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	1,024.00
192811	ZEE MEDICAL INC	Commercial Services	293.25
192812	ADVANCED SUPPLY	Vehicular Parts	212.64
192813	FASTENAL CO	Supplies	10.90
192814	GRAYBAR ELECTRIC CO INC	SCP Buffalo Bill Shelter Repla	649.99
192815	IACCB	Memberships	2,500.00
192816	MIDAMERICAN ENERGY	Utilities	533.90
192817	O' DONNELL/JOHN	Mileage	125.69
192818	PHYSIO-CONTROL INC	Supplies	30.00
192819	JERRY'S ACE HARDWARE	Supplies	33.47
192820	CHESTER POOL SYSTEMS INC	Supplies	199.00
192862	C J DUFFEY PAPER CO	Food/Beverage - Misc Supplies	193.15
192863	DIAMOND VOGEL PAINT CTR	SCP Buffalo Bill Shelter Repla	1,060.29
192864	EASTERN IA LIGHT & POWER COOP	Utilities	10,268.70
192865	HEMPEL PIPE & SUPPLY INC	WLP-Road Repair	684.80
192866	PETERSEN PLUMBING & HEATING CO	Commercial Services	100.00
192867	TIRES N MORE	Supplies	13.00
192868	CENTRAL SCOTT TELEPHONE CO	Telephone	447.99
192994	DAVENPORT BOAT & MARINE	Supplies	1,806.82
192995	DULTMEIER SALES INC	Vehicular Parts	356.99
192996	EASTERN IA LIGHT & POWER COOP	SCP Indian Hills Shelter Repla	800.00

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192997	EASTERN IOWA PETRO INC	Fuels and Lubricants	4,682.80
192998	GERDAU AMERISTEEL US INC	SCP-Pool & Aquatic Center Reno	128.75
192999	HARDEN/BARB	Mileage	26.74
193000	IES UTILITIES INC/ALLIANT -	Utilities	20.60
193001	PEPSI COLA COMPANY	Supplies	45.40
193002	PER MAR SECURITY	Commercial Services	617.16

Total for 18 - CONSERVATION

66,011.72

20 - HEALTH

193095	HARRE MD/BARBARA	Medical Examiner - Fees	2,520.00
193096	SADLER MD/ RICHARD	Medical Examiner - Fees	520.00
193097	FREDERICK/CAMILLA	Medical Examiner - Fees	1,300.00
193098	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner-Autospes/Lab	5,130.00
193099	METROPOLITAN MEDICAL LAB PLC	Medical Examiner-Autospes/Lab	427.67
193100	BLUM MD/LARRY W	Medical Examiner-Autospes/Lab	750.00
193101	RUNGE MORTUARY	Transportation	1,211.28
193102	AIT LABORATORIES	Medical Examiner-Autospes/Lab	180.00
193103	WELAND CLINICAL LABORATORIES	Medical Examiner-Autospes/Lab	295.00
193104	MEDIC E. M. S.	Hospital Services	982.84
193105	FIRST MED PHARMACY	Pharmacy Services	1,230.21
193106	BIOTECH XRAY INC	X-Ray Services	800.00
193107	MISSISSIPPI VALLEY OMS PC	Dental Services	734.00
193108	CENTER FOR ALCOHOL & DRUG SERV	Tobacco Use Prevention & Contr	3,136.18
193109	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal	2,569.75
193110	EDGERTON WOMEN'S HEALTH CENTER	Child Lead Pois Prev (#_____	144.00
193111	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	3,960.00
193112	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____	55.00
193113	HOLLAND/TREASURE	Community Transformation Grant	5.73
193114	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,922.00
193126	OPTIMAL PHONE INTERPRETERS	Medicaid - CH/Inform & Care Co	83.82
193127	MICKLE COMMUNICATIONS GROUP LLC	Tobacco Use Prevention & Contr	500.00
193128	HYGIENIC LABORATORY	Grants to Counties (#MOU-____-	198.00
193129	ENGLER/GARY	Grants to Counties (#MOU-____-	400.00
193130	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	16.12
193131	NACCHO	Memberships	730.00
193132	IOWA COUNTIES PUBLIC HEALTH ASSOCIATION	Memberships	75.00
193133	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00

Total for 20 - HEALTH

29,941.60

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21A - HUMAN SERVICES ADMIN SUPPORT

193043	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,000.00
193044	STAPLES ADVANTAGE INC	Supplies	1,279.93
193045	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	80.06
193046	TALL GRASS	Maintenance-Equipment	1,256.20

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 5,616.19

22B - JUVENILE DETENTION

192880	SAVE-A-LOT	Groceries	166.75
192881	BOB BARKER CO	Groceries	81.04
192882	BI-STATE DETERGENT SYSTEMS INC	Supplies	179.65
192883	WALTON/BARB	Mileage	60.17
192884	ANDERSON ERICKSON DAIRY CO	Groceries	38.52
192885	US FOODSERVICE INC	Groceries	1,279.95
192886	HILLCREST FAMILY SERVICES	Service Contracts	2,659.05

Total for 22B - JUVENILE DETENTION 4,465.13

23A - NON-DEPARTMENTAL

192984	DAVENPORT/CITY OF	Fuels and Lubricants	19,124.21
193021	BETTENDORF NEWS/THE	Public Notices	1,637.19
193022	PLEASANT VALLEY CEMETERY	Per Diem and Expenses	1,353.00
193023	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	392.47
193024	WILSON/NORMA	Other Expenses	60.00
193057	NORTH SCOTT PRESS	Public Notices	208.08
193071	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	256.48

Total for 23A - NON-DEPARTMENTAL 23,031.43

23B - COURT SUPPORT COSTS

193004	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	92.70
193005	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	413.96
193006	SCOTT COUNTY TREASURER	Grand Jury Expense	93.30

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Total for 23B - COURT SUPPORT COSTS			599.96
23C - OTHER LAW ENFORCEMENT COSTS			
192953	DAVENPORT/CITY OF	Justice Assistance Grant 10JAG	5,389.72
192954	BETTENDORF POLICE DEPT	Justice Assistance Grant 10JAG	5,348.18
192955	MJAK CONSULTING LLC	FY11 State Homeland Security P	5,848.00
Total for 23C - OTHER LAW ENFORCEMENT COSTS			16,585.90
23E - RISK MANAGEMENT PROGRAM			
192950	MITCHELL INTERNATIONAL INC	Professional Services	750.00
Total for 23E - RISK MANAGEMENT PROGRAM			750.00
24A - HUMAN RESOURCES			
193153	PROFORMA XTREME LLC	Training - Equipment/Facility R	366.41
193154	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	990.00
193155	GENESIS OCCUPATIONAL HEALTH	Recruitment	135.00
Total for 24A - HUMAN RESOURCES			1,491.41
25 - PLANNING & DEVELOPMENT			
193124	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	45.03
193125	SCOTT COUNTY HOUSING COUNCIL	Contribution to Agencies	5,000.00
Total for 25 - PLANNING & DEVELOPMENT			5,045.03
27 - SECONDARY ROADS			
192826	ALTORFER MACHINERY CO	Filters	418.50
192827	AMERICAN RED CROSS	Safety	2,370.00
192828	BAUER BUILT TIRE CTR	Tires & Tubes	674.20
192829	CENTURYLINK	Pipe Culverts	821.97
192830	CINTAS CORPORATION 342	Sundry	71.59

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192831	CINTAS FIRST AID & SAFETY	Safety	68.32
192832	COLE OD - ADVANCED EYECARE/DAVID J	Safety	100.00
192833	EASTERN IOWA TIRE	Tires & Tubes	131.25
192834	ELDRIDGE ELECTRIC & WATER	Sundry	298.63
192835	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	161.00
192836	HAWKEYE INTERNATIONAL TRUCKS INC	Parts	1,641.16
192837	IES UTILITIES INC/ALLIANT -	Lighting	134.10
192838	LINWOOD MINING & MINERALS CORP	Granular	6,307.41
192839	MIDAMERICAN ENERGY	Lighting	431.71
192840	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	2,500.63
192841	PS3 ENTERPRISES INC	Sundry	225.00
192842	RACOM CORP	Radios	798.98
192843	RIVERSTONE GROUP INC	Granular	27,664.40
192844	SADLER POWER TRAIN	Outside Services	4,462.28
192845	W W GRAINGER INC	Sundry	56.68
192846	WALT LAMBACH INC	Sundry	487.50
192847	WILKISON/REBECCA	Schools & Meetings	25.00
192848	YOUNGERS/TARA A	Schools & Meetings	25.00
192849	CENTRAL SCOTT TELEPHONE CO	Sundry	98.10
192850	EASTERN IA LIGHT & POWER COOP	Lighting	184.30
192851	P & K MIDWEST INC	Outside Services	1,441.87
192852	TITAN MACHINERY	Tires & Tubes	2,222.56
192853	AIRGAS USA LLC	Welding Supplies	176.80
192854	CONTECH ENGINEERED SOLUTIONS LLC	L-313 Bridge #10 Winfield	23,477.45
192855	GERDAU AMERISTEEL US INC	Sundry	482.09
192974	GIERKE-ROBINSON CO	Hand Tools	205.96
192975	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	107.50
Total for 27 - SECONDARY ROADS			78,271.94

28 - SHERIFF

193061	AMERICAN JAIL ASSOCIATION/THE	Supplies	63.00
193062	BURMEISTER/PAUL	Other Expenses	144.24
193063	C J DUFFEY PAPER CO	Supplies	1,298.09
193064	CENTRAL SCOTT TELEPHONE CO	Telephone	152.56
193065	DAVENPORT PRINTING CO INC	Supplies	194.65
193066	EASTERN IOWA COMM COLLEGE DIST	Examination Fees	44.00
193067	ED ROEHR SAFETY PRODUCTS	Other Equipment	1,978.08
193068	ELLENBERG/CHRISTY	Supplies	19.37
193069	EXPERIENCE WORKS INC	DARE Program-Sheriff	75.00
193070	GOOD SOURCE SOLUTIONS	Groceries	2,000.00

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193073	HAPPY JOE' S PIZZA & ICE CREAM	Suppl i es	84. 40
193074	HARRIS PIZZA \ MISTER PIZZA INC	Suppl i es	84. 10
193075	TREASURER - STATE OF IOWA	Travel	595. 00
193076	IOWA PRISON INDUSTRIES	Mai nt enance- Equi pment	1, 305. 05
193077	JONES COUNTY SHERIFF	Other Expenses	360. 00
193078	KELTEK INCORPORATED	Other Equi pment	375. 72
193079	KUNDE/RACHELLE	Travel	75. 00
193080	MIDWEST PUBLI SHING & MARKETI NG	Suppl i es	101. 06
193081	NATI ONAL SHERIFFS' ASSOCIATI ON	Suppl i es	67. 00
193082	OFFICE MACHINE CONSULTANTS INC	Mai nt enance- Equi pment	6. 35
193083	PRAIRIE FARMS DAIRY	Groceri es	869. 08
193084	RACOM CORP	Mai nt enance- Vehi cl es	2, 350. 75
193085	RETI RED SENI OR VOLUNTEER PROGRAM	Suppl i es	120. 00
193086	SAFELITE GLASS CORP	Mai nt enance- Vehi cl es	99. 93
193087	EARTHGRAINS BAKI NG COMPANIES INC	Groceri es	1, 647. 66
193088	SCHMI DT/BRYCE	Suppl i es	13. 77
193089	STASZEWSKI /BRI AN	Travel	147. 00
193090	TEBBIT T/CLIFFORD	Travel	155. 00
193091	TRAVEL ADVANCE ACCOUNT	Travel	782. 00
193092	ULTRAMAX	Suppl i es	263. 00
193093	UNI FORM DEN INC	Cl othi ng	521. 50
193115	WATERPARK CAR WASH LC - DAVENPORT	Mai nt enance- Vehi cl es	5. 50
193117	CHEEK/DI ANE	Other Expenses	40. 00
193118	GALLAGHER/MI CHAEL	Other Expenses	25. 00
193119	OWEN/RON	Other Expenses	50. 00
193120	STEI N/RON	Other Expenses	25. 00
193121	TORRES/ANTONIO	Other Expenses	110. 00
193122	WHI TE/THOMAS	Other Expenses	100. 00
193123	WRI GHT JR/JOHNNY W	Other Expenses	120. 00
Total for 28 - SHERIFF			16, 467. 86

29A - SUPERVISORS

193053	BI -STATE REGIONAL COMMI SSION	Travel	14. 31
Total for 29A - SUPERVISORS			14. 31

30 - TREASURER

192856	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTI ONS	Suppl i es	7. 20
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192857	PRINTERS MARK	Supplies	132.00
192858	JAGUAR SOFTWARE	Bank Service Charges	2,251.83
192859	DFI - TOTAL BUSINESS SOLUTIONS	Supplies	181.38

Total for 30 - TREASURER 2,572.41

37A - BUFFALO AMBULANCE

193137	BUFFALO VOLUNTEER AMBULANCE SERVICE	Contribution to Agencies	16,325.00
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Total for 37A - BUFFALO AMBULANCE 16,325.00

42A - DURANT AMBULANCE

193138	DURANT AMBULANCE SERVICE	Contribution to Agencies	10,000.00
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Total for 42A - DURANT AMBULANCE 10,000.00

62A - GROUP HEALTH INSURANCE FUND

193025	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,017.10
193116	AVESIS INC	Vision-EE	132.36
193145	MET LIFE BILLING	Life-EE	219.13
193152	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00
193156	GENESIS OCCUPATIONAL HEALTH	Professional Services	2,208.00

Total for 62A - GROUP HEALTH INSURANCE FUND 47,076.59

65 - CITY ASSESSOR

193146	DAVENPORT/CITY OF	Salaries-Regular	76,811.31
193147	DAVENPORT PRINTING CO INC	Supplies	159.00
193148	DES MOINES STAMP MFG CO	Supplies	46.15
193149	FACILITY & SUPPORT SERVICES	Postage	495.14
193150	QUILL CORP	Supplies	33.95
193151	SCHNEIDER CORPORATION	Commercial Services	3,000.00

Total for 65 - CITY ASSESSOR 80,545.55

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66 - COUNTY ASSESSOR

193139	NELSON APPRAISAL/DOUG NELSON -	Professional Services	1,400.00
193140	OFFICE MACHINE CONSULTANTS INC	Office Printing	21.95
193141	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	1,596.00
193142	BECKENBAUGH/RON	Travel	79.74
193143	ZABEL/LEW	Travel	51.57

Total for 66 - COUNTY ASSESSOR 3,149.26

67 - COUNTY LIBRARY

192764	BAKER & TAYLOR BOOKS	Library Books (Adult)	385.06
192765	BAKER & TAYLOR BOOKS	Library Books (Adult)	874.25
192766	BAKER & TAYLOR BOOKS	Library Books (Adult)	303.73
192767	BAKER & TAYLOR BOOKS	Audio/Visual Reference Material	179.04
192768	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	29.66
192769	BOOK FARM INC/THE	Library Books (Adult)	32.94
192770	BRADLEY/TONI	Maintenance-Buildings	442.40
192771	CINTAS CORPORATION 342	Maintenance-Buildings	80.00
192772	COMPANY ONE INC	Maintenance-Buildings	85.80
192773	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	23.45
192774	CRYSTALSTIL INC	Commercial Services	29.95
192775	ELDRIDGE ELECTRIC & WATER	Utilities	1,389.16
192776	GAYLORD BROTHERS INC	Supplies	44.83
192777	IOWA COMMUNICATIONS NETWORK	Telephone	32.13
192778	IES UTILITIES INC/ALLIANT -	Utilities	81.70
192779	ALLIED WASTE SERVICE	Maintenance-Buildings	137.01
192780	LIBRARIANS' BOOK EXPRESS	Library Books (Adult)	138.74
192781	MLPTECH LLC	Service Contracts	204.00
192782	MIDAMERICAN ENERGY	Utilities	133.06
192783	NORTH SCOTT PRESS	Commercial Services	150.00
192784	OFFICE DEPOT	Supplies	630.96
192785	OPTIMAL RESUME COM INC	Books	1,595.00
192786	PRINCETON/CITY OF	Utilities	65.11
192787	QUALITY USED VACUUMS	Commercial Services	18.23
192788	RECORDED BOOKS INC	Audio/Visual Reference Material	164.24
192789	SWANSON GENTLEMAN HART INC	Maintenance-Buildings	1,726.00
192790	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Maintenance-Buildings	240.00
192791	R K DIXON	Maintenance-Equipment	816.77
192792	TOTAL MAINTENANCE INC	Maintenance-Equipment	7,956.00

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192793	UNIQUE BOOKS, INC	Library Books (Adult)	16.91
192821	US CELLULAR	Telephone	112.08
192822	GREENWOOD CLEANING SYSTEMS INC	Supplies	61.90
192823	CENTRAL SCOTT TELEPHONE CO	Telephone	179.44

Total for 67 - COUNTY LIBRARY 18,359.55

68 - EMERGENCY MANAGEMENT AGENCY

192753	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	11.13
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 11.13

68C - EMA-SECC

192745	FACILITY & SUPPORT SERVICES	Supplies	336.00
192746	INFORMER SYSTEMS	Maintenance-Comp Software	612.00
192747	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	237.43
192748	DIXON TELEPHONE CO	Telephone	175.00
192749	RACOM CORP	800 MHz Access Fees	60,385.74
192750	HUFFMAN/BILLIE	Travel	98.00
192751	SANDERS/TRACEY	Travel	98.00
192752	FITZPATRICK/GLORIA	Travel	98.00
192804	CENTURYLINK	Telephone	56.32
192805	NATIONAL ACADEMIES OF EMERGENCY DISPATCH	Schools of Instruction	3,030.00
192806	ELICK/NATASHA	Travel	132.00
192807	MALONE/TODD	Travel	107.00
192808	BECKER/MIKE	Travel	107.00
192809	MORENO/DORIS	Travel	16.00
192810	SCHWARZ/KATHY	Travel	16.00
192985	AAF INTERNATIONAL	Supplies	925.84
192986	DAVENPORT/CITY OF	Utilities	41.75
192987	CUMMINS CENTRAL POWER LLC	Maintenance-Equipment	856.23
192988	FACILITYDUDECOM	Utilities	213.57
192989	IOWA AMERICAN WATER CO	Utilities	138.52
192990	MIDAMERICAN ENERGY	Utilities	106.58
192991	RIVER PLACE TECHNOLOGIES LLC	Maintenance-Equipment	540.00
192992	RYAN & ASSOCIATES INC	Maintenance-Equipment	5,324.95
192993	WALT LAMBACH INC	Commercial Services	34.00
193072	DAVENPORT/CITY OF	Principal on Indebtedness	522,311.94

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Total for 68C - EMA-SECC 595,997.87

88A - COUNTY SHERIFF AGENCY

193058 IOWA DEPT OF PUBLIC SAFETY State Share Carry Permit 2,330.00

Total for 88A - COUNTY SHERIFF AGENCY 2,330.00

94D - MOTOR VEHICLE AUCTION

193059 FRED'S TOWING SERVICE INC Due To Other Govt Agencies 740.00

193060 IOWA DEPT OF TRANSPORTATION Due To Other Govt Agencies 2,383.53

Total for 94D - MOTOR VEHICLE AUCTION 3,123.53

99 - AUDITOR'S CASH

193027 IOWA DEPT OF REVENUE Special Deductions 303.40

193028 US TREASURY Special Deductions 175.00

193029 SCOTT CO SHERIFF - GARNISHMENTS Special Deductions 323.70

193030 ILLINOIS DEPARTMENT OF PUBLIC AID Special Deductions 415.38

193031 US DEPT OF EDUCATION Special Deductions 190.06

193032 PERFORMANT RECOVERY INC Special Deductions 168.71

193033 DEARBORN NATIONAL Fort Dearborn Life Insurance 33.79

193034 ICMA\RC Retirement Health Savings Plan 1,100.00

193035 ICMA\RC Deferred Comp-ICMA 1,265.00

193036 EQUITABLE LIFE ASSURANCE SOCIETY Deferred Comp-Equitable Life 40.00

193037 ICMA RETIREMENT TRUST-457 - 301407 Deferred Comp-ICMA 23,007.37

193038 MINNESOTA MUTUAL LIFE Deferred Comp-Minnesota Mutual 6,202.00

193039 SECURITY BENEFIT LIFE INS CO Deferred Comp-Security Benefit 495.00

193040 BEDFORD/NIKOLE Special Deductions 204.00

193041 US TREASURY Special Deductions 150.00

193056 AVESIS INC Vision-ER 5,431.17

193136 MADISON NATIONAL LIFE INSURANCE CO INC Long Term Disability-Employer 4,602.31

193144 MET LIFE BILLING Life-EE 6,296.56

Total for 99 - AUDITOR'S CASH 50,403.45

*** Report Total *** 1,277,977.58

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