

Claim Vouchers submitted to the Board of Supervisors for approval on 07/02/2013

12 - COUNTY ATTORNEY

194214	BLEIGH/BEVERLY K	Legal Transcripts	74.00	
194215	CLINTON COUNTY SHERIFF	Professional Services	55.89	
194216	FILLENWARTH BEACH	Travel	3,903.90	
194217	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	73.20	
194218	LANDAU/GARY H	Legal Transcripts	15.50	
194219	MATTHAIDESS/LORI F	Legal Transcripts	1,631.00	
194220	PETERSEN COURT REPORTERS INC	Legal Transcripts	886.92	
194221	SOENKSEN/JENNY	Legal Transcripts	266.50	
194222	STAPLES ADVANTAGE INC	Supplies	115.47	
194223	TALL GRASS	Supplies	48.73	
194224	SHEDECK/MICHELE L	Legal Transcripts	179.00	
194225	SHEPHERD/KIMBERLY	Travel	324.70	
194226	WEST GROUP CO	Books/Periodicals/Subscription	2,033.35	
Total for 12 - COUNTY ATTORNEY				9,608.16

13 - AUDITOR

194318	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Travel	360.00	
Total for 13 - AUDITOR				360.00

13B - ELECTIONS

194210	VERIZON WIRELESS	Telephone - Cellular	681.66	
Total for 13B - ELECTIONS				681.66

14 - INFORMATION TECHNOLOGY

194211	IOWA COUNTIES INFORMATION TECHNOLOGY	Memberships	250.00	
194212	CENTURYLINK	Telephone - Voice	1,418.63	
194213	VERIZON WIRELESS	Telephone - Cellular	13,391.54	
Total for 14 - INFORMATION TECHNOLOGY				15,060.17

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15 - FACILITY & SUPPORT SERVICES

194079	CENTURYLINK	Telephone	7.48
194080	DC GROUP INC	Commercial Services	2,000.00
194081	J & R SUPPLY INC	Supplies	180.00
194082	KUNAU IMPLEMENT COMPANY	Maintenance-Equipment	623.97
194083	MAIL SERVICES LLC	Postage	3,550.87
194084	MIDAMERICAN ENERGY	Utilities	1,261.40
194085	MIDWEST MAILWORKS INC	Postage	5,000.00
194086	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	72.44
194087	PITNEY BOWES INC	Postage	1,380.00
194088	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	7,587.05
194089	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance-Equipment	3,390.00
194090	STERICYCLE INC	Commercial Services	60.00
194091	TRANE US INC	Commercial Services	2,064.00
194092	IOWA AMERICAN WATER CO	Utilities	705.56

Total for 15 - FACILITY & SUPPORT SERVICES 27,882.77

16A - CAPITAL IMPROVEMENTS

194093	OFFICE MACHINE CONSULTANTS INC	EE BIP-PS Digital Copier Netwk	8,480.00
194304	NEW WORLD SYSTEMS	EE IT ERP	73,750.00

Total for 16A - CAPITAL IMPROVEMENTS 82,230.00

17 - COMMUNITY SERVICES

194190	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,080.00
194191	JP RENTALS LLC	Rental of Space	950.00
194192	MIDAMERICAN ENERGY	Utilities	306.00
194193	PEDCOR INVESTMENTS 2006 - LXXXIX LP	Rental of Space	450.00
194194	RIVER BEND TRANSIT	Direct Assistance Payment	12.00
194195	RUNGE MORTUARY	Burial	1,600.00

Total for 17 - COMMUNITY SERVICES 5,398.00

17D - VETERAN AFFAIRS

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194196	MIDAMERICAN ENERGY	Utilities	90.00
194197	CENTEC CAST METAL PRODUCTS	Supplies	343.55
194198	TRAVEL ADVANCE ACCOUNT	Travel	325.00
194199	WOODS/DAVID	Travel	564.12
194200	FRANCIS HOUSING	Rental of Space	430.00
194201	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74
194202	KOBELNSKE/MARIA	Per Diem and Expenses	28.21
194203	LENSCH/MYRON	Per Diem and Expenses	26.72
194204	ORR/TYRONE	Per Diem and Expenses	25.96
194205	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.37

Total for 17D - VETERAN AFFAIRS 1,899.67

17F - MENTAL HEALTH

194153	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	3,225.00
194154	COX/MARTHA	Attorney - 125	96.00
194155	NEWPORT & NEWPORT PLC	Attorney - 125	120.00
194156	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	221.28
194157	SOTHMANN/JAMES G	Attorney - 125	120.00
194158	TUPPER/TIMOTHY	Attorney - 125	240.00
194159	WALKER/JOEL	Attorney - 125	120.00
194160	WOODS/MICHAEL	Attorney - 125	126.00

Total for 17F - MENTAL HEALTH 4,268.28

17G - MENTAL HEALTH DD SERVICES

194163	A AVENUE PHARMACY	O/C MH Medical Assistance	682.86
194164	ABBE CENTER FOR COMMUNITY CARE	State Payment Program	3,003.00
194165	CENTRAL IOWA PSYCHOLOGICAL SERVICES	O/C MH Medical Assistance	675.30
194166	CHATHAM OAKS INC	O/C MH Residential	5,844.37
194167	COMMUNITY CARE INC	O/C MH Residential	1,071.12
194168	COX/MARTHA	Attorney - 229	96.00
194169	DAC INC	O/C MH Residential	45,857.23
194170	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	2,500.00
194171	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	796.30
194172	HANDICAPPED DEVELOPMENT	State Payment Program	7,142.67
194173	HILLCREST CMHC	O/C MH Medical Assistance	62.00
194174	HILLCREST FAMILY SERVICES	O/C MH Residential	6,455.26
194175	HY-VEE PHARMACY 1080	O/C MH Medical Assistance	20.62

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194176	HY-VEE 1285	O/C MH Medical Assistance	104.99
194177	LAUREN M PHELPS PLLC	Attorney - 229	228.00
194178	MUSCATINE COUNTY COMMUNITY SERVICES	O/C MR Other	65.94
194179	RIVER BEND TRANSIT	State Payment Program	648.72
194180	SEASONS CENTER	O/C MH Medical Assistance	234.12
194181	SOTHMANN/JAMES G	Attorney - 229	120.00
194182	ST LUKES HOSPITAL	229-Treatment	4,986.00
194183	TUPPER/TI MOTHY	Attorney - 229	90.00
194184	VERA FRENCH COMMUNITY	Contribution to Agencies	56,672.59
194185	WELLS FARGO BANKS	Bank Service Charges	658.84
194186	BRIDGEVIEW CENTER	O/C MH Medical Assistance	230.00
194187	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	1,988.01
194188	MID-EASTERN IOWA COMMUNITY	O/C MH Medical Assistance	475.30
194189	MCVAY/ROSE	OP-Mental Health Advocate	230.16
Total for 17G - MENTAL HEALTH DD SERVICES			140,939.40

18 - CONSERVATION

194024	ACCO	Supplies	1,904.66
194025	ALTORFER MACHINERY CO	Vehicular Parts	47.75
194026	ANTIGUA GROUP INC/THE	Clothing	1,476.69
194027	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	576.32
194028	ARCTIC GLACIER INC	Supplies - SCP Entry Station	209.41
194029	CARTER/GINA	Commercial Services	200.00
194030	CENTRAL SCOTT TELEPHONE CO	Telephone	454.11
194031	CONCESSION SPECIALISTS INC	Concession - Pool	94.90
194032	DULTMEIER SALES INC	Vehicular Parts	228.10
194033	EASTERN IOWA COMM COLLEGE DIST	Supplies - Day Camp	84.00
194034	EASTERN IOWA PROPANE LTD	Utilities	887.67
194035	EASTERN IOWA PETRO INC	Fuels and Lubricants	7,200.92
194036	EAST COAST FLAG & BANNER CO INC	Supplies	123.92
194037	FREUND/CAROL	Supplies	27.00
194038	HY-VEE INC	Supplies	50.95
194039	IES UTILITIES INC/ALLIANT -	Utilities	603.99
194040	JOHNSON DISTRIBUTING INC	Commercial Services	126.00
194041	JOHN DEERE LANDSCAPES INC	Supplies	333.52
194042	LONGLEY SYSTEMS INC	Supplies	240.00
194043	MENARDS	SCP Buffalo Bill Shelter Repla	418.53
194044	MIDAMERICAN ENERGY	Utilities	230.07
194045	MTI DISTRIBUTING INC	Irrigation Repair Supplies	1,989.28
194046	MYERS-COX CO	Concession - Pool	4,179.56

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194047	NAPA DEWITT	Vehicular Parts	67.43
194048	NORTH SCOTT FOODS	Supplies - Day Camp	43.04
194049	P & K MIDWEST INC	Vehicular Parts	270.77
194050	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,805.64
194051	PETPRO PRODUCTS INC & HEALTHPRO NUTRITIO	Supplies	150.00
194052	QC ANALYTICAL SERVICES LLC	Commercial Services	416.00
194053	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	175.00
194099	REINHART FOODSERVICE	Food/Beverage Inventory	1,822.24
194100	SPAHN & ROSE LUMBER CO	SCP Buffalo Bill Shelter Repla	321.05
194101	STEVE'S MIRROR & GLASS LTD	Supplies	68.04
194102	STICK'UM TACKLE COMPANY LLC	Supplies - WLP Beach Concessio	125.55
194103	S & V TOYS	Supplies - WLP Beach Concessio	600.00
194104	TITAN MACHINERY	Supplies	116.92
194105	TURFWERKS	Vehicular Parts	1,251.38
194106	UNIFORM DEN INC	Supplies	413.83
194107	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessio	3,532.80
194108	WITTEK GOLF SUPPLY CO INC	Driving Range - Misc Supplies	68.08
194109	W W GRAINGER INC	Supplies	82.07
194110	CENTURYLINK	Telephone	140.34
194152	JOHN DEERE FINANCIAL	Clothing	245.72
194206	ARCTIC GLACIER PREMIUM ICE	Supplies - WLP Beach Concessio	49.00
194207	IOWA PRISON INDUSTRIES	SCP-Pool & Aquatic Center Reno	806.30
194208	KOOLIT COOLERS	Supplies	308.27
194209	ZEE MEDICAL INC	Commercial Services	61.80

Total for 18 - CONSERVATION

34,628.62

20 - HEALTH

194003	YUHR/ CECILIA A	Medical Examiner - Fees	797.75
194004	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	3,180.00
194005	KATZ MD/LOUIS	Medical Director	11,939.00
194006	VERMEER DO/RICHARD	Medical Director	6,658.00
194007	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
194282	BIOTECH XRAY INC	X-Ray Services	1,600.00
194283	FIRST MED PHARMACY	Pharmacy Services	12,537.99
194284	MISSISSIPPI VALLEY OMS PC	Dental Services	1,758.00
194285	MEDIC E. M. S.	Hospital Services	402.86
194286	RUNGE MORTUARY	Transportation	4,323.00
194287	EILERS MD PATHOLOGISTS PA/STAN	Medical Examiner - Autospes/Lab	2,200.00
194288	CLASSIC PLASTICS CORP	Local Bioterrorism (#____) - H	1,151.00
194289	MCKESSON MEDICAL SURGICAL	Local Bioterrorism (#____) - H	8,175.39

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194290	SANDRY FIRE SUPPLY LLC	Local Bioterrorism (#____) - H	238.00
194291	LINN COUNTY PUBLIC HEALTH	Child Lead Pois Prev (#_____)	11.00
194292	PROJECT OF THE QUAD CITIES/THE	Integrated HIV & Viral Hep CTR	830.16
194293	LATSA COMPANY	SC Comm Empowerment Agreement	420.85
194294	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,898.00
194295	CDW GOVERNMENT INC	Local Public Health Service -	552.51
194296	TRANSLATIONS UNLIMITED INC	Medicaid - Maternal Health	210.00
194297	REDDEN/JESSICA	SC Comm Empowerment Agreement	25.00
194298	TAYLOR/ROMA	Travel	25.00
194299	BIMM/LORNA	Travel	25.00
194300	ALONSO/LENORE	Travel	25.00
194301	ARQUILLA/LESLIE	Travel	75.00
194350	TJEPKES/TIFFANY	Travel	75.00
194351	JANAN WUNSCH & ASSOCIATES LLC	Professional Services	3,500.00
194352	TAMARAC MEDICAL	Laboratory Services	20.00
194353	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	2,185.00
194354	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	665.00
194355	IOWA MACHINE SHED	Other Expenses	33.50
194368	BENNETT AMBULANCE SERVICE	Contribution to Agencies	1,200.00
194369	WHEATLAND AMBULANCE SERVICE	Contribution to Agencies	2,800.00
194370	CEHN\EHCC - CHILDRENS ENVIRONMENTAL HEALTH	SC Comm Empowerment Agreement	25.00

Total for 20 - HEALTH 74,812.01

21A - HUMAN SERVICES ADMIN SUPPORT

194307	VERIZON WIRELESS	Telephone	172.13
194308	US CELLULAR	Telephone	525.58
194309	STAPLES ADVANTAGE INC	Supplies	77.06

Total for 21A - HUMAN SERVICES ADMIN SUPPORT 774.77

22B - JUVENILE DETENTION

194111	US FOODSERVICE INC	Groceries	571.07
194112	ANDERSON ERICKSON DAIRY CO	Groceries	113.77
194113	BOB BARKER CO	Supplies	26.28
194114	SAVE-A-LOT	Groceries	71.46

Total for 22B - JUVENILE DETENTION 782.58

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23A - NON-DEPARTMENTAL

194009	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00	
194094	DAVENPORT/CITY OF	Fuels and Lubricants	20,353.83	
194095	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	1,029.25	
194281	JONES/BROCK	Other Expenses	40.00	
194305	LINN COUNTY TREASURER	Professional Services	1,666.66	
194306	SILVERSTONE GROUP	Professional Services	4,800.00	
Total for 23A - NON-DEPARTMENTAL				31,014.74

23B - COURT SUPPORT COSTS

194302	JASPER COUNTY SHERIFF	Juvenile Justice Hearing Expen	139.98	
194356	COOK/AMY P	Professional Services	210.00	
Total for 23B - COURT SUPPORT COSTS				349.98

23C - OTHER LAW ENFORCEMNT COSTS

194317	MUSCATINE/CITY OF	FY11 State Homeland Security P	41,841.41	
Total for 23C - OTHER LAW ENFORCEMNT COSTS				41,841.41

24A - HUMAN RESOURCES

194244	GENESIS OCCUPATIONAL HEALTH	Recruitment	47.00	
Total for 24A - HUMAN RESOURCES				47.00

25 - PLANNING & DEVELOPMENT

194365	DAVENPORT/CITY OF	Commercial Services	450.00	
194366	MANGELS/DAVID W	Other Expenses	446.00	
Total for 25 - PLANNING & DEVELOPMENT				896.00

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27 - SECONDARY ROADS

194118	AIRGAS USA LLC	Welding Supplies	759.92
194119	BAUER BUILT TIRE CTR	Tires & Tubes	920.00
194120	CENTRAL SCOTT TELEPHONE CO	Sundry	101.09
194121	CINTAS CORPORATION 342	Sundry	75.10
194122	CINTAS FIRST AID & SAFETY	Safety	30.61
194123	HAHN READY MIX INC	Portland Cement Concrete	361.79
194124	IES UTILITIES INC/ALLIANT -	Lighting	49.15
194125	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	53.75
194126	JERRY'S ACE HARDWARE	Hand Tools	35.55
194127	LINWOOD MINING & MINERALS CORP	Granular	6,211.49
194128	LOGAN CONTRACTORS SUPPLY INC	L-313 Bridge #10 Winfield	84.70
194129	MARTIN EQUIP OF IA-IL INC	Outside Services	751.92
194130	MIDAMERICAN ENERGY	Sundry	844.11
194131	MOLO QUINT LLC \ MOLO OIL CO	Oil	2,285.21
194132	QUAD CITY TESTING LABORATORY	Sundry	638.00
194133	RAPIDS REPRODUCTIONS INC	Supplies	321.96
194134	RIVERSTONE GROUP INC	Granular	14,672.70
194135	ROAD MACHINERY & SUPPLIES CO	Parts	56.20
194136	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	760.37
194137	SADLER POWER TRAIN	Parts	611.55
194138	SAFETY KLEEN CORP	Oil	667.43
194139	SCOTT AREA LANDFILL	Ditch Cleaning	157.04
194140	SENECA COMPANIES	Buildings	143.50
194141	TITAN MACHINERY	L-313 Bridge #10 Winfield	2,898.00
194142	W W GRAINGER INC	Sundry	161.76
194143	MEYER & HAMANN EXCAVATING INC	Tile Lines	840.00

Total for 27 - SECONDARY ROADS

34,492.90

28 - SHERIFF

194319	AMERICAN CORRECTIONAL ASSOCIATION	Memberships	300.00
194320	BOB BARKER CO	Supplies	2,288.96
194321	CENTRAL SCOTT TELEPHONE CO	Telephone	152.56
194322	CODE 4 PUBLIC SAFETY EMBLEMS	Supplies	1,160.00
194323	DIVISION OF CRIMINAL INVESTIGATION	Schools of Instruction	200.00
194324	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Professional Services	200.00
194325	G T SPORTS UNLIMITED	Clothing	163.25
194326	GREENWOOD CLEANING SYSTEMS INC	Supplies	133.56
194327	HAPPY JOE'S	Supplies	266.50

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194328	HOBART CORP	Maintenance- Equipment	965.00
194329	IOWA CHAPTER IAAI	Schools of Instruction	500.00
194330	KELTEK INCORPORATED	Maintenance- Equipment	29,312.66
194331	KOEHLER JR/KENNETH	Travel	100.00
194332	PHOENIX SUPPLY	Supplies	1,086.19
194333	POLYGRAPH INC	Professional Services	125.00
194334	PRAIRIE FARMS DAIRY	Groceries	882.32
194335	RACOM CORP	Maintenance- Equipment	1,147.20
194336	TURNKEY CORRECTIONS	Commissary Surcharge Use	608.62
194337	ULTRAMAX	Supplies	9,033.00
194338	UNIFORM DEN INC	Clothing	277.55
194339	VERIZON WIRELESS	Telephone	42.40
194340	WEST GROUP CO	Supplies	969.00
194341	W W GRAINGER INC	Office Furniture & Equipment	402.22
194342	BROWN/JESSICA	Prisoner Extradition Cost	10.00
194343	CHEEK/DIANE	Prisoner Extradition Cost	25.00
194344	COLLINS/CAROLYN	Prisoner Extradition Cost	25.00
194345	GALLAGHER/MICHAEL	Prisoner Extradition Cost	25.00
194346	STEIN/RON	Prisoner Extradition Cost	40.00
194347	WEST/JUANITA	Prisoner Extradition Cost	40.00
194348	WHITE/THOMAS	Prisoner Extradition Cost	25.00
194349	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	165.00
Total for 28 - SHERIFF			50,670.99

29A - SUPERVISORS

194303	QUAD CITIES CHAMBER OF COMMERCE	Travel	50.00
Total for 29A - SUPERVISORS			50.00

30 - TREASURER

194245	MAIL SERVICES LLC	Supplies	1,418.39
194246	RAMEY-LOPEZ/ROBERTA L	Travel	7.64
194247	DUNN/WENDY	Travel	26.74
194248	ROCK/SARA	Travel	17.19
Total for 30 - TREASURER			1,469.96

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36A - BI-STATE PLANNING

194010	BI-STATE REGIONAL COMMISSION	Contribution to Agencies	22,337.75	
Total for 36A - BI-STATE PLANNING				22,337.75

38 - CADS

194011	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,020.25	
Total for 38 - CADS				54,020.25

39 - COMMISSION ON AGING

194012	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50

40 - COMMUNITY HEALTH CARE

194013	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
Total for 40 - COMMUNITY HEALTH CARE				29,584.41

41 - EMERGENCY MANAGEMENT AGENCY

194375	EMERGENCY MANAGEMENT	Contribution to Agencies	38,000.00	
Total for 41 - EMERGENCY MANAGEMENT AGENCY				38,000.00

42A - DURANT AMBULANCE

194367	DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00	
Total for 42A - DURANT AMBULANCE				5,000.00

44A - HUMANE SOCIETY

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194015	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,792.00	
	Total for 44A - HUMANE SOCIETY			2,792.00
49A - QUAD CITIES FIRST				
194016	QUAD CITIES FIRST INC	Contribution to Agencies	17,500.00	
	Total for 49A - QUAD CITIES FIRST			17,500.00
51 - VERA FRENCH				
194018	VERA FRENCH COMMUNITY	Contribution to Agencies	121,414.91	
	Total for 51 - VERA FRENCH			121,414.91
54A - QUAD-CITY CONVENTION BUREAU				
194019	QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00	
	Total for 54A - QUAD-CITY CONVENTION BUREAU			17,500.00
65 - CITY ASSESSOR				
194371	DAVENPORT/CITY OF	Salaries-Regular	71,404.40	
194372	DICKINSON LAW	Commercial Services	10,500.00	
194373	DAVENPORT PUBLIC STORAGE	Commercial Services	822.47	
194374	TYLER TECHNOLOGIES INC	Commercial Services	3,000.00	
	Total for 65 - CITY ASSESSOR			85,726.87
66 - COUNTY ASSESSOR				
194357	RIVERSIDE STAFFING SERVICES	Salaries-Board of Review	1,296.75	
194358	SCHNEIDER CORPORATION	Data Processing	1,890.00	
194359	VANGUARD APPRAISALS INC	Commercial Services	3,100.00	
194360	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	9,951.00	

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194361	BECKENBAUGH/RON	Travel	158.53
194362	DENKLAU/DALE	Travel	37.24
194363	VIETH/EDWARD J	Travel	32.48
194364	ZABEL/LEW	Travel	68.76

Total for 66 - COUNTY ASSESSOR 16,534.76

67 - COUNTY LIBRARY

194054	BAKER & TAYLOR BOOKS	Audio/Visual Reference Material	332.06
194055	BAKER & TAYLOR BOOKS	Library Books (Adult)	197.34
194056	BRADLEY/TONI	Maintenance-Buildings	442.40
194057	CENTER POINT LARGE PRINT	Library Books (Adult)	212.68
194058	CENTRAL SCOTT TELEPHONE CO	Telephone	179.44
194059	CENTURYLINK	Telephone	204.18
194060	CINTAS CORPORATION 342	Maintenance-Buildings	83.50
194061	OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Commercial Services	62.50
194062	ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Commercial Services	50.00
194063	HEIBERGER/EDWARD	Library Books (Adult)	23.98
194064	JERRY'S ACE HARDWARE	Supplies	6.28
194065	LIGHTING MAINTENANCE INC	Maintenance-Buildings	111.60
194066	MIDLAND DAVIS CORPORATION	Commercial Services	55.00
194067	MIDAMERICAN ENERGY	Utilities	135.63
194068	ORKIN PEST CONTROL	Maintenance-Buildings	70.54
194069	PROSOURCE SPECIALTIES	Supplies	156.50
194070	RECORDED BOOKS INC	Memberships	92.66
194071	J L BRADY LLC	Maintenance-Equipment	126.00
194072	TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance-Buildings	244.00

Total for 67 - COUNTY LIBRARY 2,786.29

68 - EMERGENCY MANAGEMENT AGENCY

194148	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	1.65
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 1.65

68C - EMA-SECC

194020	ALLSTEEL INC	Maintenance-Equipment	200.00
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194021	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	22.75
194022	PRIORITY DISPATCH	Books/Periodicals/Subscription	220.00
194023	AHLERS/ROBERT	Professional Liability Claims	1,003.06
194096	GRAVES ENVIRONMENTAL INC	Commercial Services	690.00
194097	MIDAMERICAN ENERGY	Utilities	5,541.78
194098	SIMPLEX TIME \ SIMPLEXGRINNELL	Commercial Services	1,935.00
194149	CENTURYLINK	Telephone	3,123.08
194150	CENTURYLINK	Telephone	5.02
194151	INFORMATION TECHNOLOGY	Maintenance-Comp Software	678.30

Total for 68C - EMA-SECC

13,418.99

99 - AUDITOR'S CASH

194252	IOWA DEPT OF REVENUE	Special Deductions	303.40
194253	US TREASURY	Special Deductions	175.00
194254	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
194255	US DEPT OF EDUCATION	Special Deductions	193.97
194256	PERFORMANT RECOVERY INC	Special Deductions	163.93
194257	ICMA\RC	Retirement Health Savings Plan	1,100.00
194258	ICMA\RC	Deferred Comp-ICMA	1,445.00
194259	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
194260	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,650.37
194261	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,212.00
194262	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
194263	IPERS	IPERS	133,365.62
194264	AFSCME	Union Dues-AFSCME	255.75
194265	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	308.86
194266	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00
194267	UNITED WAY	United Way	1,106.69
194268	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
194269	IPERS	IPERS	33,338.55
194270	IPERS	IPERS	131,735.40
194271	AFSCME	Union Dues-AFSCME	255.75
194272	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	308.86
194273	TEAMSTERS LOCAL 238	Union Dues-Teamsters	2,407.24
194274	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	280.00
194275	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,098.36
194276	UNITED WAY	United Way	1,102.69
194277	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
194278	IPERS	IPERS	32,396.24
194279	US TREASURY	Special Deductions	150.00

Claim Vouchers submitted to the Board of Supervisors for approval on 07/02/2013

194280	BEDFORD/NIKOLE	Special Deductions	204.00
Total for 99 - AUDITOR'S CASH			371,609.76
*** Report Total ***			1,376,199.21