
Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

11A - ADMINISTRATION

196342	BRUEMMER/DEE	Travel	153.00	
196343	BI-STATE REGIONAL COMMISSION	Travel	19.45	
Total for 11A - ADMINISTRATION				172.45

12 - COUNTY ATTORNEY

196352	MATTHAI DESS/LORI F	Legal Transcripts	276.50	
196353	OTTESEN/JAMES L	Professional Services	833.33	
196354	PRINTERS MARK	Supplies	81.00	
Total for 12 - COUNTY ATTORNEY				1,190.83

13 - AUDITOR

196461	PRINTERS MARK	Supplies	25.00	
196462	TALL GRASS	Supplies	17.82	
Total for 13 - AUDITOR				42.82

13B - ELECTIONS

196347	FIDLAR COMMUNICATION TECHNOLOGIES &	Davenport Schools Election	10,761.40	
196348	ST JOHN VIANNEY CHURCH	Bettendorf Schools Election	130.00	
196349	CHRIST UNITED METHODIST CHURCH	Davenport Schools Election	100.00	
196350	INTAB INC	Supplies	45.03	
196351	NORTH SCOTT PRESS	North Scott Schools Election	518.40	
Total for 13B - ELECTIONS				11,554.83

14 - INFORMATION TECHNOLOGY

196198	CENTURYLINK	Telephone - Voice	416.92	
196199	FED EX	Shipping	22.84	
196200	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00	

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196201	VERIZON WIRELESS	Telephone - Cellular	10,336.19
196202	NUMARA SOFTWARE INC	Schools of Instruction	8,707.50
196386	CES COMPUTERS INC	Maintenance-Equipment	104.98
196387	CS TECHNOLOGIES INC	Internet Line Charges	3,938.75
196460	RACOM CORP	Supplies	88.00

Total for 14 - INFORMATION TECHNOLOGY 24,340.18

15 - FACILITY & SUPPORT SERVICES

196401	IOWA AMERICAN WATER CO	Utilities	4,461.08
196402	MAIL SERVICES LLC	Postage	25,061.48
196403	MIDAMERICAN ENERGY	Utilities	41,287.47
196404	OFFICE MACHINE CONSULTANTS INC	Supplies	159.90
196405	PITNEY BOWES INC	Postage	567.76
196406	ROTO ROOTER SEWER CLEANING CO	Commercial Services	110.00
196407	STEVE'S MIRROR & GLASS LTD	Commercial Services	74.05
196408	ULINE	Supplies	687.50
196409	W W GRAINGER INC	Supplies	38.67

Total for 15 - FACILITY & SUPPORT SERVICES 72,447.91

16A - CAPITAL IMPROVEMENTS

196346	NEW WORLD SYSTEMS	EE IT ERP	1,060.52
196410	COLLECTIVE DATA	EE FSS-Fleet Management Softwa	1,500.00
196411	PARAGON COMMERCIAL INTERIORS INC	CH General Remodeling/Replacem	2,600.00
196412	ZIMMERMAN HONDA	VE FSS Motor Pool Vehicle	23,200.00
196422	SOUTHERN COMPUTER WAREHOUSE	EE BIP-PC LAN Upgrade: PC's/Pr	583.59
196423	TYLER TECHNOLOGIES INC	EE Treasurer Tax System Upgrad	31.25

Total for 16A - CAPITAL IMPROVEMENTS 28,975.36

17 - COMMUNITY SERVICES

196223	BURNETT/GREG	Travel	42.02
196227	BURLINGTON TRAILWAYS	Direct Assistance Payment	1,301.50
196228	TRAVEL ADVANCE ACCOUNT	Travel	657.00
196230	BURLINGTON TRAILWAYS	Direct Assistance Payment	617.00
196231	CROOKS/ROGER	Rental of Space	410.00

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196232	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	1,600.00
196233	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,300.00
196295	MIDAMERICAN ENERGY	Utilities	906.00
196296	PRUITT/RYAN	Rental of Space	112.50
196297	RUNGE MORTUARY	Burial	2,945.00
196298	SWANSON/GARY	Rental of Space	275.00
196300	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	262.50

Total for 17 - COMMUNITY SERVICES 10,428.52

17D - VETERAN AFFAIRS

196235	BECK/ARLEN	Per Diem and Expenses	26.68
196236	BURLINGTON TRAILWAYS	Direct Assistance Payment	96.50
196237	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74
196238	KOBELENSKE/MARIA	Per Diem and Expenses	28.21
196239	ORR/TYRONE	Per Diem and Expenses	25.96
196240	MIDAMERICAN ENERGY	Utilities	109.00
196241	EDGEWATER ON THIRD	Rental of Space	89.00
196242	ELEVATE PROP MGMT - ASHFORD APARTMENTS	Rental of Space	450.00

Total for 17D - VETERAN AFFAIRS 853.09

17F - MENTAL HEALTH

196224	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,000.00
196225	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	1,250.00

Total for 17F - MENTAL HEALTH 2,250.00

17G - MENTAL HEALTH DD SERVICES

196203	NATL DIALOGUES BEHAVIORAL HEALTH - NDBH	Schools of Instruction	350.00
196204	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	85.88
196205	PRINTERS MARK	Supplies	27.00
196206	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	124.38
196207	ABBE CENTER FOR COMMUNITY CARE	State Payment Program	6,926.03
196208	BROADLAWNS MEDICAL CENTER	O/C MH Medical Assistance	1,001.00
196209	COMPASSION COUNSELING	O/C MH Medical Assistance	290.00
196210	DREW-PEEPLES/BRENDA	Attorney - 229	108.00

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196211	GENESIS MEDICAL CENTER	State Payment Program	11, 500. 00	
196212	LAUREN M PHELPS PLLC	Attorney - 229	96. 00	
196213	MOLYNEAUX/JOHN	Attorney - 229	120. 00	
196214	PRAIRIE VIEW MGMT INC	State Payment Program	1, 909. 91	
196215	AREA SUBSTANCE ABUSE COUNCIL	State Payment Program	1, 764. 52	
196216	ROLFSTAD/PATRICIA	Attorney - 229	150. 00	
196217	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Attorney - 229	93. 00	
196218	TUPPER/TIMOTHY	Attorney - 229	48. 00	
196219	WALKER/JOEL	Attorney - 229	114. 00	
196220	BROADLAWNS MEDICAL CENTER	229-Treatment	13, 420. 50	
196221	BERRYHILL CTR FOR MENTAL HLTH- UNITYPOINT	0/C MH Medical Assistance	443. 00	
196222	BROADLAWNS MEDICAL CENTER	229 - 5-Day - Physician	3, 201. 00	
196299	TREASURER - STATE OF IOWA	0/C MR Other	61, 095. 86	Manual Warrant #255588
196388	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	1, 250. 00	
196389	EYERLY-BALL COMMUNITY MENTAL HEALTH	0/C MH Medical Assistance	259. 00	
196390	FIRST MED PHARMACY	Medical Expenses	17, 675. 41	
196391	ST LUKES HOSPITAL	State Payment Program	127. 00	
196424	MCVAY/ROSE	OP-Mental Health Advocate	477. 98	

Total for 17G - MENTAL HEALTH DD SERVICES 122, 657. 47

18 - CONSERVATION

196163	ACCO	SCP-Pool & Aquatic Center Reno	4, 475. 00	
196164	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	534. 58	
196165	AT & T	Telephone	103. 94	
196166	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	121. 73	
196167	CARTER/GINA	Commercial Services	200. 00	
196168	CENTURYLINK	Telephone	145. 31	
196169	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61. 20	
196170	DEWITT/JOANN	Commercial Services	150. 00	
196171	D & K PRODUCTS	Trees/Seed/Flowers	2, 630. 65	
196172	EASTERN IOWA PROPANE LTD	Utilities	3, 253. 92	
196173	EASTERN IOWA PETRO INC	Fuels and Lubricants	7, 745. 62	
196174	FARNER-BOCKEN CO	Supplies - Apothecary Shop	1, 089. 28	
196175	GENERAL ASPHALT CONSTRUCTION C	SCP-Road Repair	13, 843. 00	
196176	IOWA ASSOCIATION OF NATURALISTS	Memberships	20. 00	
196177	KAM LINE HIGHWAY MARKINGS	Park Maintenance	388. 64	
196178	LAWSON PRODUCTS INC	Supplies	397. 20	
196179	LUJACK AUTO PLAZA	Vehicular Parts	40. 77	
196180	MENARDS	Supplies	278. 05	
196181	MI DAMERICAN ENERGY	Utilities	94. 88	

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196182	MYERS-COX CO	Concessi on - Pool	2, 153. 90
196183	NORTH SCOTT FOODS	Supplie s - Apothecary Shop	56. 50
196184	O' REILLY AUTOMOTIVE INC	Vehi cul ar Parts	75. 96
196185	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1, 858. 47
196186	QUAD CITY GOLF CARS INC	Vehi cul ar Parts	35. 11
196187	QUINN ELECTRIC CORP	Supplie s	76. 89
196188	RACOM CORP	800 MHz Access Fees	1, 673. 23
196189	RAYNOR DOOR CO INC OF THE QUAD CITIES	SCP-Mai ntenance Shop Improveme	4, 525. 00
196190	REDLINE CONSTRUCTI ON INC	Topsoi l/Sand/Gravel	3, 040. 54
196191	REINHART FOODSERVICE	Food/Beverage Inventory	688. 14
196192	RIVERSTONE GROUP INC	Supplie s	28. 60
196249	SAM' S CLUB DIRECT	Food/Beverage Inventory	898. 07
196250	SPAHN & ROSE LUMBER CO	Supplie s	371. 07
196251	STICK' UM TACKLE COMPANY LLC	Supplie s - WLP Beach Concessi o	86. 00
196252	TRANSACT TECHNOLOGI ES INCORPORATED	Supplie s	519. 38
196253	TURFWERKS	Vehi cul ar Parts	573. 29
196254	VALLEJO/RUDOLPH	Commerci al Servi ces	250. 00
196255	VAN WALL EQUIPMENT	Vehi cul ar Parts	765. 88
196256	VOLRATH HARDWOODS LLC	Supplie s - SCP Entry Stati on	3, 340. 80
196257	ARCTIC GLACIER INC	Food/Beverage - Mi sc Supplie s	430. 82
196258	ARCTIC GLACIER PREMI UM ICE	Supplie s - WLP Beach Concessi o	49. 00
196259	BATTERI ES PLUS	Supplie s	7. 98
196260	CONCESSION SPECIALI STS INC	Concessi on - Pool	104. 90
196261	CREDIT ISLAND BAIT SHOP	Supplie s	36. 00
196292	JOHNSON DI STRI BUTI NG INC	Commerci al Servi ces	84. 00
196293	HARRIS YAMAHA GOLF CARS	Cart Parts	370. 00
196294	PPG ARCHI TECTURAL FINI SHERS INC	Supplie s	34. 52
196331	DOYLE/JENNI FER	Commerci al Servi ces	300. 00
196332	HARDEN/BARB	Mi leage	29. 77
196333	MOLO QUINT LLC \ MOLO OIL CO	Fuel s and Lubri cants	5, 317. 11
196334	PS3 ENTERPRISES INC	Park Mai ntenance	750. 00
196335	TREASURER - STATE OF IOWA	Sal es Tax Payabl e	6, 261. 00
196336	LINWOOD MI NI NG & MI NE RALS CORP	Supplie s	572. 64
196337	QC ANALYTI CAL SERVI CES LLC	Commerci al Servi ces	15. 00
196338	CENTRAL POOL SUPPLY INC	Supplie s	155. 00
196339	DIAMOND VOGEL PAI NT CTR	Supplie s	110. 76
196340	W W GRAI NGER INC	Supplie s	129. 48

Total for 18 - CONSERVATI ON

71, 348. 58

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196155	YUHR/ CECILIA A	Medical Examiner - Fees	797.75
196156	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00
196527	HARRE MD/BARBARA	Medical Examiner - Fees	1,400.00
196528	FREDERICK/CAMILLA	Medical Examiner - Fees	1,560.00
196529	SADLER MD/ RICHARD	Medical Examiner - Fees	520.00
196530	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	2,429.97
196531	WEERTS FUNERAL HOME	Transportation	241.80
196532	COMMUNITY HEALTH CARE	OP Hawk-I Outreach Grant (Othe	2,429.21
196533	EDGERTON WOMEN'S HEALTH CENTER	Child Lead Pois Prev (#_____	162.00
196534	GENESIS CANCER PROGRAM FOUND	Care for Yourself - WISEWOMEN	6,843.00
196535	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
196536	MCKESSON MEDICAL SURGICAL	Local Bioterrorism (#____) - H	3,144.47
196537	TAYLOR/ROMA	Integrated HIV & Viral Hep CTR	50.00
196538	GLAXOSMITHKLINE PHARMACEUTICALS	SC Comm Empowerment Agreement	2,248.44
196539	OPTIMAL PHONE INTERPRETERS	Medicaid - Translation	5.49
196540	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	3,138.00
196541	DAVENPORT PRINTING CO INC	OP Dental Health Grant (Federa	575.00
196542	TRANSLATIONS UNLIMITED INC	OP Dental Health Grant (Federa	75.00
196543	MILLS/KIM	Tobacco Use Prevention & Contr	10.51
196544	WINDMILLER DESIGN & DEVELOP	Grants to Counties (#MOU-____-	400.00
196545	RIFLE INC	HUD Lead Hazard Control Grant	2,478.75
196546	JOURNAL OF PUBLIC HEALTH MANAGEMENT AND	Books/Periodicals/Subscrip tion	72.77
196563	TAMARAC MEDICAL	Laboratory Services	30.00
196564	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	595.00
196565	KANDIS/ANN FOTIADIS	Medical Director	513.48
196566	MILLER/JOANNE	Medical Director	513.48
196567	POSEY/CHRISTOPHER	Medical Director	6,932.04
196568	PRACTICON INC	OP Dental Health Grant (Federa	35.00

Total for 20 - HEALTH

42,464.16

21A - HUMAN SERVICES ADMIN SUPPORT

196547	W W GRAINGER INC	Supplies	646.07
196548	STAPLES ADVANTAGE INC	Supplies	440.44
196549	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	98.04
196550	QUAD CITIES TAS INC	Commercial Services	199.77
196551	DAVENPORT/CITY OF	Commercial Services	150.00
196552	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT

3,034.32

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

22B - JUVENILE DETENTION

196413	SAVE-A-LOT	Groceries	51.62
196414	US FOODSERVICE INC	Groceries	1,632.71
196415	ANDERSON ERICKSON DAIRY CO	Groceries	140.22
196416	JUVENILE DETENTION COALITION OF IOWA	Memberships	700.00

Total for 22B - JUVENILE DETENTION 2,524.55

23A - NON-DEPARTMENTAL

196420	DAVENPORT/CITY OF	Fuels and Lubricants	19,226.13
196463	PINGEL/MERLE	Per Diem and Expenses	68.00
196464	NORTH SCOTT PRESS	Public Notices	69.36
196465	RORICK/MARSHA	Per Diem and Expenses	119.60
196466	SPICKERMAN/DOUGLAS	Per Diem and Expenses	102.80
196467	VAN DEN BERGHE/LARRY	Per Diem and Expenses	65.60
196470	NORTH SCOTT PRESS	Public Notices	1,005.68

Total for 23A - NON-DEPARTMENTAL 20,657.17

23B - COURT SUPPORT COSTS

196457	JONES COUNTY SHERIFF	Juvenile Justice Hearing Expen	44.39
--------	----------------------	--------------------------------	-------

Total for 23B - COURT SUPPORT COSTS 44.39

23C - OTHER LAW ENFORCEMENT COSTS

196382	BETTENDORF POLICE DEPT	ODCP/JAG Grant	9,170.58
196383	CENTURYLINK	FY11 State Homeland Security P	157.64

Total for 23C - OTHER LAW ENFORCEMENT COSTS 9,328.22

23E - RISK MANAGEMENT PROGRAM

196384	ARTHUR J GALLAGHER RISK MGMT SVS INC	Liability Insurance Premiums	5,198.00
--------	--------------------------------------	------------------------------	----------

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

Total for 23E - RISK MANAGEMENT PROGRAM 5,198.00

25 - PLANNING & DEVELOPMENT

196561	DAVENPORT/CITY OF	Commercial Services	200.00
196562	TOMS TREE SERVICE	Commercial Services	150.00

Total for 25 - PLANNING & DEVELOPMENT 350.00

27 - SECONDARY ROADS

196301	AGVANTAGE FS INC	Diesel	19,701.84
196302	ALTORFER MACHINERY CO	Outside Services	375.00
196303	BURGSTRUM/JON	Meals & Lodging	73.00
196304	CINTAS CORPORATION 342	Sundry	131.20
196305	CINTAS FIRST AID & SAFETY	Safety	126.19
196306	CLINTON COUNTY ROADSIDE MANAGEMENT	Spraying	20,734.40
196307	EASTERN IOWA TIRE	Tires & Tubes	531.23
196308	ENGELBRECHT BROTHERS TILING INC	Pipe Culverts	695.60
196309	FUGATE/SCOTT	Safety	80.24
196310	GERDAU AMERI STEEL US INC	Sundry	26.66
196311	GLUNZ/DEAN	Meals & Lodging	73.00
196312	HAHN READY MIX INC	L-513 Bridge #29 Allens Grove	1,968.65
196313	HAMPTON CRANES INC	L-513 Bridge #29 Allens Grove	532.00
196314	IES UTILITIES INC/ALLIANT -	Sundry	252.80
196315	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	3,081.25
196316	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	269.85
196317	LAWSON PRODUCTS INC	Bolts	233.31
196318	MIDAMERICAN ENERGY	Lighting	8.33
196319	NEW PIG CORPORATION	Sundry	540.49
196320	PLANT EQUIPMENT CO	Signs	55.26
196321	PRINTERS MARK	Supplies	25.00
196322	RACOM CORP	Radios	1,508.65
196323	RIVERSTONE GROUP INC	Stabilized Base	59,495.16
196324	RYCKAERT/WAYNE A	Meals & Lodging	73.00
196325	SADLER POWER TRAIN	Parts	857.66
196326	SCOTT AREA LANDFILL	Ditch Cleaning	25.00
196327	W W GRAINGER INC	Safety	47.12
196328	BINNS & STEVENS EXPLOSIVES INC	Dust Palliative	1,037.50
196329	NORTH SCOTT PRESS	Publications	8.58
196330	KAM LINE HIGHWAY MARKINGS	Pavement Markings	81,861.14

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

Total for 27 - SECONDARY ROADS

194, 429. 11

28 - SHERIFF

196471	AMERICAN INSTITUTIONAL SUPPLY	Supplies	6, 210. 95
196472	BESTEST INC	Supplies	433. 50
196473	BOB BARKER CO	Supplies	521. 19
196474	BOYD/WILLIAM	Travel	250. 00
196475	C J DUFFEY PAPER CO	Supplies	1, 677. 84
196476	CRESCENT CLEANERS	Maintenance-Equipment	63. 94
196477	D & D HUMMER INC	Maintenance-Vehicles	1, 162. 99
196478	DAVENPORT PRINTING CO INC	Supplies	59. 00
196479	DESIGN SPECIALTIES INC	Supplies	126. 00
196480	DIERKES/MIKE	Travel	90. 00
196481	DUCHESNEAU/RHONDA	Travel	147. 00
196482	G T SPORTS UNLIMITED	Clothing	112. 00
196483	GIBBS/THOMAS	Travel	450. 00
196484	HARRIS PIZZA \ MISTER PIZZA INC	Supplies	75. 24
196485	HENDERSON/CASEY	Travel	90. 00
196486	INVENTORY TRADING COMPANY	DARE Program-Sheriff	630. 00
196487	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	34. 80
196488	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	28. 40
196489	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	158. 00
196490	SCOTT COUNTY CLERK OF COURT	Forfeited Assets-Sheriff	555. 00
196493	KELTEK INCORPORATED	Office Furniture & Equipment	1, 357. 35
196494	KUSTOM SIGNALS INC	Maintenance-Equipment	469. 50
196495	LIFELINE TRAINING LTD	Schools of Instruction	129. 00
196496	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	315. 00
196497	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	13. 67
196498	QUAD CITY METROPOLITAN	Maintenance-Equipment	57. 50
196499	PEPPERBALL	Schools of Instruction	395. 00
196500	POLYGRAPH INC	Examination Fees	125. 00
196501	PRAIRIE FARMS DAIRY	Groceries	1, 110. 55
196502	PRISONER TRANSPORTATION SERVICES	Prisoner Extradition Cost	3, 371. 20
196503	RACOM CORP	800 MHz Access Fees	3, 643. 21
196504	RADAR ROAD TEC	Maintenance-Vehicles	1, 268. 00
196505	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	655. 50
196506	TASER INTERNATIONAL	Other Equipment	1, 917. 90
196507	TRAVEL ADVANCE ACCOUNT	Travel	197. 56
196508	TRINITY MEDICAL CENTER	Professional Services	20. 00
196509	TURNKEY CORRECTIONS	Commissary Surcharge Use	275. 00

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196510	VERIZON WIRELESS	Telephone	42.40
196511	UNIFORM DEN INC	Clothing	555.90
196512	WEST GROUP CO	Commissary Surcharge Use	1,237.00
196513	BLOZEVICH/ELEANOR	Prisoner Extradition Cost	25.00
196514	BROWN/JESSICA	Prisoner Extradition Cost	40.00
196515	BURMEISTER/PAUL	Prisoner Extradition Cost	155.00
196516	CHEEK/DIANE	Prisoner Extradition Cost	25.00
196517	COLLINS/CAROLYN	Prisoner Extradition Cost	25.00
196518	FARRELL/OWEN	Prisoner Extradition Cost	25.00
196519	GALLAGHER/MICHAEL	Prisoner Extradition Cost	65.00
196520	OWEN/RON	Prisoner Extradition Cost	85.00
196521	RIDGLEY/JEANETTE A	Prisoner Extradition Cost	105.00
196522	STEIN/RON	Prisoner Extradition Cost	170.00
196523	TORRES/ANTONIO	Prisoner Extradition Cost	25.00
196524	WEST/JUANITA	Prisoner Extradition Cost	90.00
196525	WHITE/THOMAS	Prisoner Extradition Cost	75.00
196526	WRIGHT JR/JOHNNY W	Prisoner Extradition Cost	245.00

Total for 28 - SHERIFF 31,187.09

29A - SUPERVISORS

196344	BI-STATE REGIONAL COMMISSION	Travel	19.45
196345	ISAC - SUPERVISORS AFFILIATE	Memberships	275.00

Total for 29A - SUPERVISORS 294.45

30 - TREASURER

196243	DATA BUSINESS EQUIPMENT	Supplies	61.00
196244	STAPLES CONTRACT AND COMMERCIAL	Supplies	199.96
196245	MAIL SERVICES LLC	Supplies	12,921.80
196246	ISAC	Schools of Instruction	600.00
196247	DFI - TOTAL BUSINESS SOLUTIONS	Supplies	181.31
196248	GLOBAL SECURITY SERVICES LTD	Commercial Services	416.00

Total for 30 - TREASURER 14,380.07

38 - CADS

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196157	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25	
Total for 38 - CADS				54,028.25
39 - COMMISSION ON AGING				
196158	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50	
Total for 39 - COMMISSION ON AGING				17,812.50
40 - COMMUNITY HEALTH CARE				
196159	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
Total for 40 - COMMUNITY HEALTH CARE				29,584.41
44A - HUMANE SOCIETY				
196160	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
Total for 44A - HUMANE SOCIETY				2,775.00
51 - VERA FRENCH				
196161	VERA FRENCH COMMUNITY	Contribution to Agencies	121,414.91	
196226	VERA FRENCH COMMUNITY	Contribution to Agencies	17,150.00	
196234	VERA FRENCH COMMUNITY	Contribution to Agencies	19,520.06	
196425	VERA FRENCH COMMUNITY	Contribution to Agencies	9,512.89	
196458	VERA FRENCH PINE KNOLL	Contribution to Agencies	6,612.60	
Total for 51 - VERA FRENCH				174,210.46
62A - GROUP HEALTH INSURANCE FUND				
196341	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,307.48	
Total for 62A - GROUP HEALTH INSURANCE FUND				2,307.48

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

65 - CITY ASSESSOR

196557	DAVENPORT/CITY OF	Salaries-Regul ar	33,862.83
196558	DICKINSON LAW	Commerci al Servi ces	9,032.61
196559	EITING/BECKY	Suppl i es	45.98
196560	ROTARY CLUB OF DAVENPORT- IOWA	Membershi ps	180.00

Total for 65 - CITY ASSESSOR 43,121.42

66 - COUNTY ASSESSOR

196392	EAST CENTRAL DI STRI CT I SAA	Recerti fication-Assessor/Deput	175.00
196393	IOWA STATE ASSOC OF ASSESSORS	Schools of Instruction	825.00
196394	OFFI CE MACHINE CONSULTANTS INC	Offi ce Printing	171.41
196395	STAMP MAN SPECIALTIES	Suppl i es	29.00
196396	WEST BEND MUTUAL INSURANCE CO	Insurance Premi ums	330.00
196397	BECKENBAUGH/RON	Travel	102.18
196398	VIETH/EDWARD J	Travel	62.08
196399	ZABEL/LEW	Travel	85.95

Total for 66 - COUNTY ASSESSOR 1,780.62

67 - COUNTY LIBRARY

196262	BP	Fuels and Lubricants	194.20
196263	BAKER & TAYLOR BOOKS	Li brary Books (Adul t)	236.24
196264	BRADLEY/TONI	Mai ntenance-Bui l di ngs	442.40
196265	CENTURYLI NK	Tel ephone	133.34
196266	CINTAS CORPORATION 342	Mai ntenance-Bui l di ngs	83.50
196267	OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Commerci al Servi ces	66.50
196268	DEMCO	Suppl i es	213.27
196269	HOME PAGES	Commerci al Servi ces	450.00
196270	JERRY' S ACE HARDWARE	Suppl i es	36.03
196271	MIDLAND DAVIS CORPORATION	Commerci al Servi ces	55.00
196272	NORTH SCOTT FOODS	Suppl i es	10.58
196273	POLK & CO	Li brary Books (Adul t)	305.00
196274	BETTENDORF/CITY OF	Mai ntenance-Comp Software	244.46
196275	BLUE GRASS/CITY OF	Rental of Space	600.00
196276	BUFFALO/CITY OF	Rental of Space	300.00
196277	ELDRIDGE/CITY OF	Rental of Space	400.00

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196278	SPY GLASS DEVELOPMENT	Rental of Space	516.00
196279	WINDSTREAM IOWA COMMUNICATIONS	Telephone	88.35
196280	ALLIED WASTE SERVICE	Maintenance-Buildings	139.97
196281	IES UTILITIES INC/ALLIANT -	Utilities	155.21
196282	UNIQUE BOOKS, INC	Library Books (Adult)	17.94
196283	STATE LIBRARY OF IOWA	Books	4,430.70
196284	NORTH SCOTT PRESS	Commercial Services	280.00

Total for 67 - COUNTY LIBRARY 9,398.69

68 - EMERGENCY MANAGEMENT AGENCY

196162	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	1.18
196197	CENTURYLINK	Telephone	77.18

Total for 68 - EMERGENCY MANAGEMENT AGENCY 78.36

68C - EMA-SECC

196193	CENTURYLINK	Telephone	4,440.51
196194	CENTURYLINK	Telephone	5.02
196195	PAULSEN/PAMELA	Travel	52.53
196196	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	976.00
196421	DELF' S LANDSCAPE AND IRRIGATION	Commercial Services	2,400.00

Total for 68C - EMA-SECC 7,874.06

94D - MOTOR VEHICLE AUCTION

196468	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	516.40
196469	FRED' S TOWING SERVICE INC	Due To Other Govt Agencies	795.00

Total for 94D - MOTOR VEHICLE AUCTION 1,311.40

99 - AUDITOR' S CASH

196426	IOWA DEPT OF REVENUE	Special Deductions	309.40
196427	US TREASURY	Special Deductions	175.00
196428	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	329.82

Claim Vouchers submitted to the Board of Supervisors for approval on 09/12/2013

196429	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
196430	US DEPT OF EDUCATION	Special Deductions	192.44
196431	PERFORMANT RECOVERY INC	Special Deductions	172.79
196432	ICMA\RC	Deferred Comp-ICMA	3,062.68
196433	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
196434	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	22,324.37
196435	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,122.00
196436	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
196437	IPERS	IPERS	137,624.44
196438	AFSCME	Uni on Dues-AFSCME	255.75
196439	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	317.37
196440	SCOTT COUNTY DEPUTY SHERIFF' S	Uni on Dues-Sheriff Deputies	997.00
196441	UNITED WAY	United Way	1,097.69
196442	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.81
196443	IPERS	IPERS	31,596.92
196444	IPERS	IPERS	136,065.72
196445	AFSCME	Uni on Dues-AFSCME	255.75
196446	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	317.37
196447	TEAMSTERS LOCAL 238	Uni on Dues-Teamsters	2,389.24
196448	SCOTT COUNTY BAILIFF' S ASSOCIATION	Uni on Dues-Bailiff' s	240.00
196449	IOWA PUBLIC SAFETY DISPATCHER' S UNION	Uni on Dues-Dispatchers	1,120.27
196450	UNITED WAY	United Way	1,097.69
196451	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	23.75
196452	IPERS	IPERS	31,746.64
196453	IPERS	IPERS	137,078.83
196454	UNITED WAY	United Way	1,097.69
196455	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	21.50
196456	IPERS	IPERS	32,347.79
196491	US TREASURY	Special Deductions	150.00
196492	BEDFORD/NI KOLE	Special Deductions	204.00

Total for 99 - AUDITOR' S CASH 549,791.18

*** Report Total *** 1,564,227.40