

Claim Vouchers submitted to the Board of Supervisors for approval on 10/10/2013

11A - ADMINISTRATION

197180	BRUEMMER/DEE	Travel	316.40	
Total for 11A - ADMINISTRATION				316.40

12 - COUNTY ATTORNEY

197291	BLEIGH/BEVERLY K	Legal Transcripts	60.50	
197292	BROWN/KIMBERLY K	Legal Transcripts	124.50	
197293	CITY DIRECTORIES	Books/Periodicals/Subscription	390.00	
197294	GCH VIDEO SERVICES LLC	Legal Transcripts	190.00	
197295	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	356.20	
197296	KELLY REPORTING	Legal Transcripts	125.00	
197297	MCPC	Supplies	43.08	
197298	OFFICE DEPOT	Supplies	102.22	
197299	OTTESEN/JAMES L	Professional Services	833.33	
197300	TALL GRASS	Supplies	9.33	
Total for 12 - COUNTY ATTORNEY				2,234.16

13B - ELECTIONS

197416	FIDLAR COMMUNICATION TECHNOLOGIES &	City of Davenport Primary Elec	6,622.20	
197417	HOLY FAMILY CHURCH	City of Davenport Primary Elec	130.00	
197418	LIVING HOPE COMMUNITY CHURCH	City of Davenport Primary Elec	130.00	
197419	LEGACY BAPTIST CHURCH	City of Davenport Primary Elec	130.00	
197420	UNITED NEIGHBORS INC	City of Davenport Primary Elec	130.00	
197421	PRINCE OF PEACE LUTHERAN	City of Davenport Primary Elec	130.00	
197422	FIRST PRESBYTERIAN CHURCH	City of Davenport Primary Elec	130.00	
197423	SALVATION ARMY COMMUNITY CENTER	City of Davenport Primary Elec	130.00	
197424	UNITARIAN CHURCH	City of Davenport Primary Elec	130.00	
197425	ZION LUTHERAN CHURCH	City of Davenport Primary Elec	130.00	
197426	ST AMBROSE UNIVERSITY	City of Davenport Primary Elec	130.00	
197427	TRINITY LUTHERAN CHURCH	City of Davenport Primary Elec	130.00	
197428	CHRIST UNITED METHODIST CHURCH	City of Davenport Primary Elec	100.00	
197429	IMMANUEL LUTHERAN CHURCH	City of Davenport Primary Elec	145.00	
197430	AMERICAN MADE ELECTION EQUIPMENT	Supplies	1,410.00	
197431	ALLSTEEL INC	Supplies	409.29	

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197432	TALL GRASS	Supplies	18.86
197433	VERIZON WIRELESS	Telephone - Cellular	756.18
197434	IOWA STATE ASSOC OF CO AUDITORS - ISACA	Memberships	225.00
197435	ROEDERER TRANSFER & STORAGE	Davenport Schools Election	2,652.00
197436	ST MARK'S LUTHERAN CHURCH	City of Davenport Primary Elec	130.00
Total for 13B - ELECTIONS			13,898.53

14 - INFORMATION TECHNOLOGY

197232	CES COMPUTERS INC	Maintenance-Equipment	928.89
197233	VERIZON WIRELESS	Telephone - Cellular	10,686.13
197234	CENTURYLINK	Telephone - Voice	929.09
197235	QUALITY RESOURCE GROUP INC	Supplies	1,192.01
197236	MCPC	Maintenance-Comp Software	9,985.00
197377	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
197378	CS TECHNOLOGIES INC	Internet Line Charges	3,938.75
Total for 14 - INFORMATION TECHNOLOGY			28,384.87

15 - FACILITY & SUPPORT SERVICES

197284	ALTORFER MACHINERY CO	Supplies	85.46
197285	IOWA WORKFORCE DEVELOPMENT	Other Expenses	425.00
197286	MAIL SERVICES LLC	Postage	3,520.73
197287	MIDAMERICAN ENERGY	Utilities	47,761.47
197288	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2,603.85
197379	DAVENPORT/CITY OF	Utilities	1,468.87
197380	DAVENPORT/CITY OF	Utilities	3,255.43
197383	IOWA AMERICAN WATER CO	Utilities	5,035.35
Total for 15 - FACILITY & SUPPORT SERVICES			64,156.16

16A - CAPITAL IMPROVEMENTS

197230	NEW WORLD SYSTEMS	EE IT ERP	1,395.55
197381	MCPC	EE BIP-Tape Backup Equipment	1,040.00
197382	KELTEK INCORPORATED	EE Sher-Remote 800 MHZ Backup	3,488.40
197384	COMBUSTION CONTROL COMPANY	JL Security System Replacement	6,275.00
197385	DC GROUP INC	CH General Remodeling/Replacem	3,597.50

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197386	NIGHTWATCH SECURITY SERVICES INC	TR General Remodeling/Replacem	620.00
197387	RAGAN MECHANICAL	JL General Remodeling/Replacem	26,865.00
197388	STANLEY SECURITY SOLUTIONS \ CONVERGENT	JL Security System Replacement	35,435.00
197402	L3 COMMUNICATIONS MOBILE VISION INC	EE Sheriff-In Car Video System	10,000.00
197461	BERRY DUNN MCNEIL & PARKER	EE IT ERP	7,289.00

Total for 16A - CAPITAL IMPROVEMENTS 96,005.45

17 - COMMUNITY SERVICES

197142	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	Direct Assistance Payment	178.50
197143	DAVENPORT LOFTS LLC	Rental of Space	450.00
197144	FEY/TERESA	Rental of Space	450.00
197145	HAUT/DENNIS	Rental of Space	340.00
197146	HUMILITY OF MARY HOUSING INC	Rental of Space	186.00
197147	LITTLE DEER CRESTWOOD COOP	Rental of Space	450.00
197148	MCDONNELL & ASSOCIATES RENTAL PROP	Rental of Space	225.00
197149	MIDAMERICAN ENERGY	Utilities	546.06
197150	NOFTSKER/BEVERLY	Rental of Space	250.00
197151	RAF PROPERTIES LLC	Rental of Space	450.00
197152	REKEMEYER/MICHAEL	Rental of Space	400.00
197153	WALLACE/MARILYN	Rental of Space	225.00
197154	YES COMPANIES EXP LLC- SILVERCREEK- LAKE	Rental of Space	343.00
197192	DUDLEY INVESTMENTS	Rental of Space	340.00
197282	TRAVEL ADVANCE ACCOUNT	Travel	263.00
197283	BURNETT/GREG	Travel	84.04
197290	PRINTERS MARK	Supplies	35.00
197334	ELDRIDGE/CITY OF	Utilities	52.53
197413	TRAVEL ADVANCE ACCOUNT	Travel	246.00
197414	ELAM/LORI	Travel	16.00

Total for 17 - COMMUNITY SERVICES 5,530.13

17D - VETERAN AFFAIRS

197161	EDGEWATER ON THIRD	Rental of Space	400.00
197162	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74
197163	KOBELENSKE/MARIA	Per Diem and Expenses	28.21
197164	MIDAMERICAN ENERGY	Utilities	277.00
197165	ORR/TYRONE	Per Diem and Expenses	25.96
197166	SUNDERBRUCH/JOHN	Utilities	38.37

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197289	DAVENPORT/CITY OF	Direct Assistance Payment	150.00
197328	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,080.00
Total for 17D - VETERAN AFFAIRS			3,027.28

17F - MENTAL HEALTH

197167	ABBE MANAGEMENT CORP	125 - 5-Day - Physician	94.39
197168	DUSTHIMER/JACK E	Attorney - 125	102.00
197169	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	3,750.00
197170	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	878.99
197171	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	210.82
197172	JE BEHAVIORAL HEALTH	125 - 48 Hours - Hospital	1,776.00
197173	MOLYNEAUX/JOHN	Attorney - 125	30.00
197174	ROLFSTAD/PATRICIA	Attorney - 125	324.00
197175	SOTHMANN/JAMES G	Attorney - 125	60.00
197176	TUPPER/TIMOTHY	Attorney - 125	210.00
197177	TREASURER - STATE OF IOWA	Mount Pleasant	8,780.27
197178	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	750.00
Total for 17F - MENTAL HEALTH			16,966.47

17G - MENTAL HEALTH DD SERVICES

197193	ABBE MANAGEMENT CORP	229 - 5-Day - Physician	94.38
197194	ABBE CENTER FOR COMMUNITY CARE	State Payment Program	2,754.43
197195	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	204.02
197196	ARNOLD/MARSHA	Attorney - 229	360.00
197197	CHATHAM OAKS INC	O/C MH Residential	2,223.01
197198	COMPASSION COUNSELING	O/C MH Medical Assistance	695.00
197199	COX/MARTHA	Attorney - 229	240.00
197200	DAC INC	O/C MH Residential	6,035.40
197201	DUSTHIMER/JACK E	Attorney - 229	102.00
197202	FAMILY COUNSELING & PSYCHOLOGY CENTER	O/C MH Medical Assistance	265.00
197203	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	22,540.00
197204	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	878.96
197205	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,286.64
197206	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	908.69
197207	HANDICAPPED DEVELOPMENT	State Payment Program	9,505.76
197208	JOHNSON COUNTY SHERIFF	Sheriff Transportation	94.50
197209	LAUREN M PHELPS PLLC	Attorney - 229	102.00

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197210	MOLYNEAUX/JOHN	Attorney - 229	180.00
197211	NEWPORT & NEWPORT PLC	Attorney - 229	138.00
197212	ROLFSTAD/PATRICIA	Attorney - 229	156.00
197213	SALES MD SC/JAMES A	O/C MH Medical Assistance	226.00
197214	SOTHMANN/JAMES G	Attorney - 229	180.00
197215	PENN CENTER	State Payment Program	5,372.65
197216	ST LUKES HOSPITAL	229 - 5-Day - Physician	113.69
197217	TREASURER - STATE OF IOWA	Mount Pleasant	16,303.97
197218	WOODS/MICHAEL	Attorney - 229	318.00
197219	TRAVEL ADVANCE ACCOUNT	Travel	203.00
197220	MCVAY/ROSE	OP-Mental Health Advocate	570.63
197221	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	31.50

Total for 17G - MENTAL HEALTH DD SERVICES

72,083.23

18 - CONSERVATION

197056	ADVANCED SUPPLY	Vehicular Parts	948.70
197057	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	178.30
197058	AVENUE RENTAL INC	Rental of Equipment	110.00
197059	CARTER/GINA	Commercial Services	200.00
197060	CRESCENT ELECTRIC SUPPLY CO	WLP Summit Campground Electric	20,437.58
197061	DICK-N-SONS LUMBER INC	Supplies	24.96
197062	DOORS INC	Supplies	72.90
197063	HAINES TRUCKING	Supplies	600.00
197064	HOTSY EQUIPMENT COMPANY	Supplies	552.25
197065	IES UTILITIES INC/ALLIANT -	Utilities	1,330.02
197066	LAWSON PRODUCTS INC	Supplies	678.18
197067	MENARDS	Supplies	277.97
197068	MIDAMERICAN ENERGY	Utilities	77.34
197069	MOLO QUINT LLC \ MOLO OIL CO	Fuels and Lubricants	715.10
197070	MYERS-COX CO	Food/Beverage Inventory	323.77
197071	NAPA DEWITT	Vehicular Parts	276.22
197072	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	1,432.50
197073	PPG ARCHITECTURAL FINISHERS INC	Supplies	146.44
197074	REINHART FOODSERVICE	Food/Beverage Inventory	534.89
197075	RIVER VALLEY COOPERATIVE	Supplies	54.00
197076	TIRES N MORE	Maintenance-Equipment	330.10
197077	TORO NSN CO/THE	Commercial Services	3,676.00
197078	TURFWERKS	Vehicular Parts	39.78
197079	UNIFORM DEN INC	Clothing	471.92
197080	VAN WALL EQUIPMENT	Vehicular Parts	1,221.12

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197081	VOLRATH HARDWOODS LLC	Supplies - WLP Beach Concessi o	2,784.00
197082	AT & T	Telephone	86.88
197083	BLOCK READY MIX GROUP	Park Maintenance	898.76
197084	CENTURYLINK	Telephone	146.01
197085	EASTERN IOWA PROPANE LTD	Utilities	890.77
197119	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,491.27
197120	MOLINE BOYS CHOIR	Commercial Services	100.00
197121	MTI DISTRIBUTING INC	Vehi cul ar Parts	21.75
197122	JOHNSON DISTRIBUTING INC	Commerci al Services	114.00
197123	SAM'S CLUB DIRECT	Food/Beverage Inventory	625.05
197124	ZEE MEDICAL INC	Supplies	112.75
197132	EASTERN IOWA PETRO INC	Fuels and Lubricants	4,446.94
197133	GRAYBAR ELECTRIC CO INC	Supplies	120.94
197179	NAPA DAVENPORT	Vehi cul ar Parts	282.38
197181	ENVIROMARK	Park Maintenance	904.00
197182	GPS TECHNOLOGIES INC - TO THE GREEN	Postage	11.70
197183	NAVY BRAND CO	Supplies	413.64
197184	QC ANALYTICAL SERVICES LLC	Commercial Services	37.00
197185	WHBF TV	Commercial Services	80.00
197186	RACOM CORP	800 MHz Access Fees	1,673.23
197272	LOVEWELL FENCING INC	Park Maintenance	4,750.00
197273	RAYNOR DOOR CO INC OF THE QUAD CITIES	Mai ntenance-Bui ldi ngs	122.50
197321	DIXON TELEPHONE CO	Telephone	51.52
197322	LOWE'S HOME CENTER	Supplies	615.88
197323	PS3 ENTERPRISES INC	Park Maintenance	750.00
197324	QUAD CITY SAFETY INC	Supplies	95.00
197325	WACKER'S WINDOW WASHING	Commercial Services	75.50
197326	DULTMEIER SALES INC	SCP-Pool & Aquatic Center Reno	1,015.43
197327	BRUS CONSTRUCTION LLC	WLP-Road Repair	14,218.96
Total for 18 - CONSERVATION			75,645.90

20 - HEALTH

197037	YUHR/ CECILIA A	Medi cal Exami ner - Fees	797.75
197038	HUMANE SOCIETY OF SCOTT COUNTY	Contri buti on to Agenci es	3,180.00
197039	KATZ MD/LOUIS	Medi cal Di rector	11,939.00
197040	VERMEER DO/RICHARD	Medi cal Di rector	6,658.00
197041	SCOTT AREA RECYCLING CENTER	Recycli ng Expense	5,250.00
197441	FIRST MED PHARMACY	Pharmacy Servi ces	18,410.89
197442	MEDIC E. M. S.	Hospi tal Servi ces	803.59
197443	BIOTECH XRAY INC	X-Ray Servi ces	400.00

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197444	MISSISSIPPI VALLEY OMS PC	Dental Services	822.00
197445	SADLER MD/ RICHARD	Medical Examiner - Fees	1,300.00
197446	HARRE MD/BARBARA	Medical Examiner - Fees	2,240.00
197447	FREDERICK/CAMILLA	Medical Examiner - Fees	2,340.00
197448	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
197449	RACOM CORP	Local Bioterrorism (#____) - H	1,042.34
197450	CANNADY/AMY	Local Bioterrorism (#____) - H	70.40
197451	MILLS/KIM	Tobacco Use Prevention & Contr	21.49
197452	IOWA DEPT OF PUBLIC HEALTH	Medicaid - Maternal Health	120.00
197453	TJEPKES/TIFFANY	Community Transformation Grant	12.00
197454	LAMAR COMPANIES/THE	Community Transformation Grant	5,800.00
197455	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,458.00
197456	RIFLE INC	HUD Lead Hazard Control Grant	1,980.00
197457	BAUSTIAN/DON	Grants to Counties (#MOU-____-	400.00
197458	BECKMAN/TRISH	Supplies	13.96
197459	BRADLEY/ERIC	Travel	37.00
197460	DOUGHERTY/TIM	Travel	37.00
197514	GORISHEK/LINDSAY	Travel	37.00
197515	PROFORMA XTREME LLC	Commercial Services	74.17
197516	WHITEHAVEN VETERINARY CENTER	Professional Services	715.00
197517	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	851.00
197518	OPTIMAL PHONE INTERPRETERS	Professional Services	43.84

Total for 20 - HEALTH

67,867.43

21A - HUMAN SERVICES ADMIN SUPPORT

197462	US CELLULAR	Telephone	477.34
197463	STAPLES ADVANTAGE INC	Supplies	435.07
197464	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	83.90
197465	QUAD CITIES TAS INC	Commercial Services	208.79
197466	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	1,500.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT

2,705.10

22B - JUVENILE DETENTION

197403	LINN COUNTY COMMUNITY SERVICES	Service Contracts	273.32
197404	JOHNSON MECHANICAL SERVICE INC	Supplies	322.22
197405	SAVE-A-LOT	Groceries	166.11
197406	RACOM CORP	Rental of Equipment	58.58

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197407	KECK INC	Groceries	603.75
197408	US FOODSERVICE INC	Groceries	935.25
197409	COMMUNITY CIRCLE OF CARE	Travel	60.00
197410	YOUTH EMERGENCY SERVICES & SHELTER	Service Contracts	93.30
197411	ANDERSON ERICKSON DAIRY CO	Groceries	115.53
Total for 22B - JUVENILE DETENTION			2,628.06

23A - NON-DEPARTMENTAL

197042	MISSISSIPPI VALLEY FAIR	Mississippi Valley Fair Fundin	3,125.00
197228	FAIRMOUNT CEMETERY ASSN	Per Diem and Expenses	5,918.00
197229	OAKDALE MEMORIAL GARDENS INC	Per Diem and Expenses	10,846.00
197335	NORTH SCOTT PRESS	Public Notices	716.10
197336	PAULSEN/JEFF	Per Diem and Expenses	15.00
197337	RATHJEN/LEO L	Per Diem and Expenses	15.00
197338	SCHLAPKOHL/DALE	Per Diem and Expenses	15.00
197339	WERTHMANN/ALLAN	Per Diem and Expenses	15.00
197369	FRIEDERICHS/LEE	Per Diem and Expenses	15.00
197370	GOLINGHORST/ROBERT	Per Diem and Expenses	15.00
197371	MEYER/JAMES	Per Diem and Expenses	15.00
197372	PAUSTIAN/LEROY	Per Diem and Expenses	15.00
197397	GRELL/KENNETH	Per Diem and Expenses	31.71
197398	MADDEN/DAVID	Per Diem and Expenses	19.78
197399	WUESTENBERG/JERRY	Per Diem and Expenses	15.00
197472	NORTH SCOTT PRESS	Public Notices	93.60
Total for 23A - NON-DEPARTMENTAL			20,885.19

23C - OTHER LAW ENFORCEMENT COSTS

197400	BETTENDORF POLICE DEPT	ODCP/JAG Grant	7,662.36
197401	CENTURYLINK	FY09 Law Enfr Terrorism Prev G	157.37
197473	MJAK CONSULTING LLC	FY11 State Homeland Security P	15,960.00
197474	PUBLIC SAFETY TRAINING CONSULTANTS	FY10 State Homeland Security P	6,835.56
Total for 23C - OTHER LAW ENFORCEMENT COSTS			30,615.29

23E - RISK MANAGEMENT PROGRAM

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197329	EMC INSURANCE COMPANIES	Property Insurance Premi ums	1,004.00	
Total for 23E - RISK MANAGEMENT PROGRAM				1,004.00
24A - HUMAN RESOURCES				
197274	SEXTON/CHERI	Suppl i es	50.00	
197275	COMPASS BUSINESS SOLUTI ONS	Suppl i es	577.50	
Total for 24A - HUMAN RESOURCES				627.50
25 - PLANNING & DEVELOPMENT				
197519	ILLOWA INTERNATIONAL CODE COUNCIL	Membershi ps	15.00	
Total for 25 - PLANNING & DEVELOPMENT				15.00
26 - RECORDER				
197125	ADVANCED SYSTEMS INC	Suppl i es	424.79	
197126	CDW GOVERNMENT INC	Mai nt enance- Equi pment	481.61	
197127	CONFIRMD ELI V ERY COM	Suppl i es	102.70	
197128	COTT SYSTEMS INC	Mai nt enance-Comp Software	3,600.00	
197129	ISAC	Schools of Instruction	150.00	
197130	RIEFE' S RESTAURANT	Empl oyee Devel opment	38.50	
197131	TALL GRASS	Suppl i es	115.16	
Total for 26 - RECORDER				4,912.76
27 - SECONDARY ROADS				
197237	AGVANTAGE FS INC	Di esel	20,592.57	
197238	ALTORFER MACHINERY CO	Stabilized Base	8,850.00	
197239	ASPEC ENVIRONMENTAL TESTING INC	Material Testing/Inspection	40.00	
197240	BAUER BUILT TIRE CTR	Tires & Tubes	1,527.79	
197241	CINTAS CORPORATION 342	Sundry	174.10	
197242	CALHOUN-BURNS AND ASSOCIATES INC	Outsi de Engi neeri ng	3,706.40	
197243	CARQUEST AUTO PARTS	Parts	64.95	
197244	CINTAS FIRST AID & SAFETY	Safety	42.10	

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197245	DIXON/CITY OF	Road Use Tax Fund	2,048.27
197246	EASTERN IOWA PROPANE LTD	Sundry	1,000.38
197247	GERDAU AMERISTEEL US INC	Portland Cement Concrete	650.50
197248	GIERKE-ROBINSON CO	Asphalt Concrete - Plus 8 Inch	234.20
197249	IES UTILITIES INC/ALLIANT -	Sundry	258.97
197250	ILLOWA CULVERT & SUPPLY CO	Corrugated Metal Pipe	6,890.60
197251	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	65.78
197252	JERRY'S ACE HARDWARE	Sundry	16.94
197253	LINWOOD MINING & MINERALS CORP	Granular	1,900.33
197254	MAYSVILLE/CITY OF	Road Use Tax Fund	1,092.07
197255	MCCAUSLAND/CITY OF	Road Use Tax Fund	3,572.50
197256	MCAHON/THOMAS	Safety	150.00
197257	MIDAMERICAN ENERGY	Lighting	8.89
197258	MIDWEST WHEEL COMPANIES	Shop Tools	49.41
197259	MOLO QUINT LLC \ MOLO OIL CO	Diesel	15,918.87
197260	RACOM CORP	Radios	1,508.65
197261	RAPIDS REPRODUCTIONS INC	Equipment	210.00
197262	RIVERSTONE GROUP INC	Stabilized Base	63,420.96
197263	SADLER POWER TRAIN	Parts	616.13
197264	SATIN GLASS	Outside Services	70.00
197265	SCHROEDER CONSTRUCTION INC/JIM	Bridges BROS (310)	45,296.67
197266	TRUDELL/RANDY	Safety	148.00
197267	TWIN BRIDGES TRUCK CITY INC	Parts	56.12
197268	DIAMOND MOWERS INC	Parts	229.82
197269	PS3 ENTERPRISES INC	Sundry	225.00

Total for 27 - SECONDARY ROADS

180,636.97

28 - SHERIFF

197476	BATTERIES PLUS	Supplies	47.76
197477	CD SYSTEMS INC	Commercial Services	123.50
197478	DATONG ELECTRONICS INC	Maintenance-Vehicles	1,720.00
197479	DAVENPORT PRINTING CO INC	Supplies	427.00
197480	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	420.00
197481	FRED'S TOWING SERVICE INC	Maintenance-Vehicles	200.00
197482	GIBBS/THOMAS	Travel	65.00
197483	GOODWIN TUCKER GROUP	Maintenance-Equipment	1,098.75
197484	HUFF/BRIAN	Travel	110.00
197485	IACP NET	Maintenance-Equipment	1,000.00
197486	JACKSON/ROBERT	Maintenance-Equipment	61.00
197487	L3 COMMUNICATIONS MOBILE VISION INC	Other Equipment	882.00

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197488	LUNARDI ' S	Suppl i es	129. 90
197489	MCPC	Suppl i es	177. 50
197490	OAK HILL GUN CLUB	Membershi ps	195. 00
197491	OFFICE MACHINE CONSULTANTS INC	Mai nt enance- Equi pment	14. 47
197492	PRAIRIE FARMS DAIRY	Groceri es	990. 36
197493	PRECISI ON BUI LDERS INC	Offi ce Furni ture & Equi pment	1, 752. 00
197494	RACOM CORP	Mai nt enance- Vehi cl es	5, 807. 68
197495	SHANLEY/MERLE	Suppl i es	21. 55
197496	THOMS- PROESTLER CO - P F G	Groceri es	8, 391. 12
197497	THOMS- PROESTLER CO - P F G	Groceri es	11, 041. 20
197498	THOMS- PROESTLER CO - P F G	Groceri es	5, 947. 13
197499	TRAVEL ADVANCE ACCOUNT	Travel	777. 48
197500	TREASURER - STATE OF IOWA	Schools of Instruction	7, 009. 09
197501	UNI FORM DEN INC	Clothi ng	771. 35
197502	VERI ZON WI RELESS	Teleph one	42. 40
197503	WHELEN ENGI NEER I NG COMPANY INC	Mai nt enance- Equi pment	395. 00
197504	BURMEI STER/PAUL	Other Expenses	65. 00
197505	GALLAGHER/MI CHAEL	Other Expenses	160. 00
197506	OWEN/RON	Other Expenses	60. 00
197507	STEI N/RON	Other Expenses	130. 00
197508	TORRES/ANTONIO	Other Expenses	40. 00
197509	WEST/JUANITA	Other Expenses	145. 00
197510	WRI GHT JR/JOHNNY W	Other Expenses	125. 00

Total for 28 - SHERIFF 50, 343. 24

30 - TREASURER

197276	ISCTA	Schools of Instruction	110. 00
197277	MONROE SYSTEMS FOR BUSINESS INC	Suppl i es	148. 62
197278	HEADSETS COM	Suppl i es	23. 75
197279	MAIL SERVI CES LLC	Suppl i es	1, 406. 36
197280	NORTH SCOTT PRESS	Publ i c Noti ces	455. 70
197281	GLOBAL SECURITY SERVI CES LTD	Commerci al Servi ces	384. 00

Total for 30 - TREASURER 2, 528. 43

36A - BI - STATE PLANNING

197043	BI - STATE REGIONAL COMMI SSION	Contri buti on to Agenci es	22, 337. 75
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Total for 36A - BI-STATE PLANNING			22,337.75
38 - CADS			
197044	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25
Total for 38 - CADS			54,028.25
39 - COMMISSION ON AGING			
197045	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
Total for 39 - COMMISSION ON AGING			17,812.50
40 - COMMUNITY HEALTH CARE			
197046	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41
Total for 40 - COMMUNITY HEALTH CARE			29,584.41
43 - HANDICAPPED DEVELOPMENT CENTER			
197231	HANDICAPPED DEVELOPMENT	Contribution to Agencies	23,698.40
Total for 43 - HANDICAPPED DEVELOPMENT CENTER			23,698.40
44A - HUMANE SOCIETY			
197047	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00
Total for 44A - HUMANE SOCIETY			2,775.00
49A - QUAD CITIES FIRST			
197048	QUAD CITIES FIRST INC	Contribution to Agencies	17,500.00
Total for 49A - QUAD CITIES FIRST			17,500.00

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51 - VERA FRENCH

197050	VERA FRENCH COMMUNITY	Contribution to Agencies	121,414.91
197187	VERA FRENCH COMMUNITY	Contribution to Agencies	379.34
197188	VERA FRENCH COMMUNITY	Contribution to Agencies	376.57
197189	VERA FRENCH COMMUNITY	Contribution to Agencies	4,429.21
197190	VERA FRENCH COMMUNITY	Contribution to Agencies	53,760.07
197191	VERA FRENCH COMMUNITY	Contribution to Agencies	4,530.92
197415	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	2,686.52

Total for 51 - VERA FRENCH 187,577.54

54A - QUAD-CITY CONVENTION BUREAU

197051	QUAD CITIES CONVENTION & VISITORS BUREAU	Contribution to Agencies	17,500.00
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Total for 54A - QUAD-CITY CONVENTION BUREAU 17,500.00

62A - GROUP HEALTH INSURANCE FUND

197376	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,298.10
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Total for 62A - GROUP HEALTH INSURANCE FUND 2,298.10

65 - CITY ASSESSOR

197511	EAST CENTRAL DISTRICT ISAA	Memberships	400.00
197512	QUILL CORP	Supplies	139.92
197513	SCHNEIDER CORPORATION	Commercial Services	1,890.00

Total for 65 - CITY ASSESSOR 2,429.92

66 - COUNTY ASSESSOR

197134	BEST OFFICE SUPPLIES & SYSTEMS INC	Office Furniture & Equipment	2,233.00
197135	EAST CENTRAL DISTRICT ISAA	Memberships	600.00
197136	LANGROCK/DAVID	Recertification-Assessor/Deput	29.98

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197137	BECKENBAUGH/RON	Travel	75.45
197138	HOLST/PAMELA	Travel	84.04
197139	OFFICE MACHINE CONSULTANTS INC	Office Printing	133.86
197140	VIETH/EDWARD J	Travel	47.76
197141	ZABEL/LEW	Travel	53.48

Total for 66 - COUNTY ASSESSOR 3,257.57

67 - COUNTY LIBRARY

197089	BP	Fuels and Lubricants	150.00
197090	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	1,087.75
197091	BAKER & TAYLOR BOOKS	Library Books (Adult)	316.72
197092	BRADLEY/TONI	Maintenance-Buildings	442.40
197093	CENTURYLINK	Telephone	133.34
197094	CINTAS CORPORATION 342	Maintenance-Buildings	123.50
197095	BETTENDORF/CITY OF	Maintenance-Comp Software	236.68
197096	EBSCO SUBSCRIPTION SERVICES	Books	4,165.00
197097	IOWA COMMUNICATIONS NETWORK	Telephone	31.79
197098	JERRY'S ACE HARDWARE	Supplies	41.96
197099	LIGHTING MAINTENANCE INC	Maintenance-Buildings	202.98
197100	MIDLAND DAVIS CORPORATION	Commercial Services	55.00
197101	NORTH SCOTT FOODS	Supplies	15.81
197102	R K DIXON	Maintenance-Equipment	308.97
197103	SCOTT COUNTY LIBRARY SYSTEM	Maintenance-Comp Software	8,010.39
197104	BLUE GRASS/CITY OF	Rental of Space	600.00
197105	BUFFALO/CITY OF	Rental of Space	300.00
197106	ELDRIDGE/CITY OF	Rental of Space	400.00
197107	SPY GLASS DEVELOPMENT	Rental of Space	516.00
197108	RDJ SPECIALTIES INC	Supplies	368.64
197109	WINDSTREAM IOWA COMMUNICATIONS	Telephone	88.35

Total for 67 - COUNTY LIBRARY 17,595.28

68C - EMA-SECC

197052	COPLOGIC INC	Maintenance-Comp Software	10,500.00
197053	PERSHALL/COURTNEY	Schools of Instruction	6.00
197054	PAULSEN/PAMELA	Schools of Instruction	24.83
197055	CENTURYLINK	Telephone	5.02
197086	SANDERS/TRACEY	Employee Development	214.22

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197087	GENESIS OCCUPATIONAL HEALTH	Professional Services	93.00
197088	CENTURYLINK	Telephone	4,430.25
197155	RACOM CORP	Maintenance-Equipment	176.00
197156	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	976.00
197157	TRAVEL ADVANCE ACCOUNT	Travel	336.00
197158	NIELSEN/TRAVIS	Travel	90.00
197159	FITZPATRICK/GLORIA	Travel	90.00
197160	HUFFMAN/BILLIE	Travel	90.00
197389	DAVENPORT/CITY OF	Utilities	37.91
197390	DC GROUP INC	Maintenance-Equipment	3,597.50
197391	DPT SERVICE	Maintenance-Equipment	1,500.00
197392	HEARTLAND FIRE & SECURITY	Maintenance-Equipment	117.00
197393	IOWA AMERICAN WATER CO	Utilities	160.32
197394	IOWA WORKFORCE DEVELOPMENT	Maintenance-Equipment	50.00
197395	NIGHTWATCH SECURITY SERVICES INC	Supplies	620.00
Total for 68C - EMA-SECC			23,114.05

88A - COUNTY SHERIFF AGENCY

197475	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	1,010.00
Total for 88A - COUNTY SHERIFF AGENCY			1,010.00

99 - AUDITOR'S CASH

197340	IOWA DEPT OF REVENUE	Special Deductions	309.40
197341	US TREASURY	Special Deductions	175.00
197342	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	258.77
197343	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
197344	US DEPT OF EDUCATION	Special Deductions	192.20
197345	PERFORMANT RECOVERY INC	Special Deductions	173.93
197346	US DEPARTMENT OF THE TREASURY	Special Deductions	227.52
197347	ICMA\RC	Retirement Health Savings Plan	1,396.15
197348	ICMA\RC	Deferred Comp-ICMA	1,666.53
197349	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
197350	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,636.37
197351	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,122.00
197352	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
197353	IPERS	IPERS	137,739.49
197354	AFSCME	Union Dues-AFSCME	221.65

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197355	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	317.37
197356	SCOTT COUNTY DEPUTY SHERIFF'S	Uni on Dues-Sheriff Deputies	997.00
197357	UNITED WAY	United Way	1,095.69
197358	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	21.50
197359	IPERS	IPERS	32,773.34
197360	IPERS	IPERS	137,899.79
197361	AFSCME	Uni on Dues-AFSCME	238.70
197362	I U P A T DISTRICT COUNCIL 81	Uni on Dues-Secondary Roads	317.37
197363	TEAMSTERS LOCAL 238	Uni on Dues-Teamsters	2,442.24
197364	SCOTT COUNTY BAILIFF'S ASSOCIATION	Uni on Dues-Bailiff's	240.00
197365	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Uni on Dues-Di spatchers	1,120.27
197366	UNITED WAY	United Way	1,096.69
197367	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	21.50
197368	IPERS	IPERS	31,701.67
197373	US TREASURY	Speci al Deducti ons	150.00
197374	SCOTT CO SHERIFF - GARNI SHMENTS	Speci al Deducti ons	303.73
197375	BEDFORD/NI KOLE	Speci al Deducti ons	204.00
Total for 99 - AUDITOR'S CASH			382,093.33
*** Report Total ***			1,547,629.65