

Claim Vouchers submitted to the Board of Supervisors for approval on 10/24/2013

11A - ADMINISTRATION

197615	ISAC	Schools of Instruction	150.00	
Total for 11A - ADMINISTRATION				150.00

12 - COUNTY ATTORNEY

197737	BLEIGH/BEVERLY K	Legal Transcripts	23.00	
197738	BROWN/KIMBERLY K	Legal Transcripts	131.00	
197739	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	4.88	
197740	FICKEL\IOWA-ILLINOIS REPORTING/VICTORIA	Legal Transcripts	44.00	
197741	OFFICE DEPOT	Supplies	50.49	
197742	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	115.20	
197743	SCOTT COUNTY BAR ASSOCIATION	Memberships	975.00	
197744	TALL GRASS	Supplies	39.90	
197745	WEST GROUP CO	Books/Periodicals/Subscription	2,043.53	
197746	MATTHAI DESS/LORI F	Legal Transcripts	147.00	
197747	LESTER/KARLA	Legal Transcripts	49.00	
Total for 12 - COUNTY ATTORNEY				3,623.00

13 - AUDITOR

197882	KOLAR/KATHY S	Travel	181.33	
197883	KURYLO/PETER	Travel	163.61	
197884	ROSTENBACH/WESLEY	Travel	163.61	
197885	TALL GRASS	Supplies	46.43	
Total for 13 - AUDITOR				554.98

13B - ELECTIONS

197926	LEGACY BAPTIST CHURCH	City of Davenport Election	130.00	
197927	TRINITY LUTHERAN CHURCH	City of Davenport Election	130.00	
197928	FIRST CHRISTIAN CHURCH	City of Davenport Primary Elec	260.00	
197929	ST MARK'S LUTHERAN CHURCH	City of Davenport Election	130.00	
197930	FIRST PRESBYTERIAN CHURCH	City of Davenport Election	130.00	

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197931	HOLY FAMILY CHURCH	City of Davenport Election	130.00
197932	UNITARIAN CHURCH	City of Davenport Election	130.00
197933	CHRIST UNITED METHODIST CHURCH	City of Davenport Election	100.00
197934	ST JOHN VIANNEY CHURCH	City of Bettendorf Election	130.00
197935	MISSISSIPPI BEND AEA ED AGENCY	City of Bettendorf Election	100.00
197936	TANGLEWOOD HILLS PAVILION	City of Bettendorf Election	130.00
197937	HARMONY HILLS BAPTIST CHURCH	City of Bettendorf Election	180.00
197938	CALVARY UNITED METHODIST CHURCH	City of Walcott Election	100.00
197939	SCOTT COUNTY SHERIFF'S RESERVE	City of Davenport Primary Elec	446.54
197940	QUAD CITY TIMES & MUSCATINE JOURNAL	City of Davenport Primary Elec	4,099.20
197941	GENESIS MEDICAL CENTER	Other Expenses	405.00
197942	TALL GRASS	Supplies	403.01
197943	ROEDERER TRANSFER & STORAGE	City of Davenport Primary Elec	1,581.00
197944	KURYLO/PETER	Mileage	53.00

Total for 13B - ELECTIONS

8,767.75

14 - INFORMATION TECHNOLOGY

197597	CENTURYLINK	Telephone - Data	1,705.61
197598	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	661.00
197599	DIXON TELEPHONE CO	Telephone - Data	772.82
197601	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00
197602	PAETEC	Telephone - Voice	5,204.20
197603	HEWLETT PACKARD	Maintenance-Comp Software	54,539.40

Total for 14 - INFORMATION TECHNOLOGY

63,437.03

15 - FACILITY & SUPPORT SERVICES

197770	ALTORFER MACHINERY CO	Commercial Services	1,122.92
197771	BEYOND TECHNOLOGY INC	OSOS Inventory Replacement	125.48
197772	DAVEY TREE EXPERT CO/THE	Commercial Services	490.00
197773	C J DUFFEY PAPER CO	Supplies	2,353.82
197774	DAVENPORT/CITY OF	Commercial Services	6.00
197775	IOWA AMERICAN WATER CO	Utilities	1,582.70
197776	IOWA WORKFORCE DEVELOPMENT	Commercial Services	100.00
197777	MAIL SERVICES LLC	Postage	568.78
197778	NATIONAL ELEVATOR INSPECTION SERVICES	Commercial Services	80.00
197779	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	2,420.38
197780	PITNEY BOWES	Postage	20,000.00

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197781	ROTO ROOTER SEWER CLEANING CO	Commercial Services	365.00
197782	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	7,718.16
197783	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Maintenance-Equipment	6,422.31
197784	STERICYCLE INC	Commercial Services	60.00
197785	WALT LAMBACH INC	Commercial Services	254.50

Total for 15 - FACILITY & SUPPORT SERVICES 43,670.05

16A - CAPITAL IMPROVEMENTS

197616	NEW WORLD SYSTEMS	SECC Equipment	207,620.00
197790	COLLECTIVE DATA	EE FSS-Fleet Management Softwa	2,108.60
197791	COMBUSTION CONTROL COMPANY	JL General Remodeling/Replacem	3,388.00
197792	HOLLINGSWORTH'S INC	AC Remodeling/Redecorating	4,927.00
197793	RADAR ROAD TEC	EE Sheriff-Moving Radar Units	4,000.00
197794	SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	B&G Regulatory Compliance Cost	5.20
197799	R K DIXON	EE BIP-PC LAN Upgrade: PC's/Pr	104.01

Total for 16A - CAPITAL IMPROVEMENTS 222,152.81

17 - COMMUNITY SERVICES

197657	BENTLEY FUNERAL HOME INC	Burial	1,345.00
197658	D & T PROPERTY HOLDINGS LLC	Rental of Space	450.00
197659	HAUT/DENNIS	Rental of Space	340.00
197660	MIDAMERICAN ENERGY	Utilities	372.45
197661	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
197662	RUNGE MORTUARY	Burial	2,080.00
197663	SARA MINI MART INC	Direct Assistance Payment	33.00
197664	STIGEN/JASON	Rental of Space	450.00
197665	SWANSON/GARY	Rental of Space	450.00
197673	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	262.50
197705	BURMEISTER/SHERRY	Schools of Instruction	219.62
197706	ISAC	Schools of Instruction	150.00

Total for 17 - COMMUNITY SERVICES 6,602.57

17D - VETERAN AFFAIRS

197786	MIDAMERICAN ENERGY	Utilities	265.00
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197787	RIVERCREST ESTATES	Rental of Space	250.00
197788	RUNGE MORTUARY	Burial	1,600.00
197789	WOODLAND APARTMENTS/IWLB LLC -	Rental of Space	425.00
Total for 17D - VETERAN AFFAIRS			2,540.00

17F - MENTAL HEALTH

197649	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	2,225.00
197650	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	4,250.00
197651	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physi ci an	810.56
197652	KROEGER/NEILL A	Attorney - 125	684.00
197653	MERCY MEDICAL CENTER - DUBUQUE	125 - 5-Day - Hospital	1,350.00
197654	TRINITY MEDICAL CENTER	125 - 5-Day - Hospital	1,185.00
Total for 17F - MENTAL HEALTH			10,504.56

17G - MENTAL HEALTH DD SERVICES

197674	COMPASSION COUNSELING	O/C MH Medical Assistance	1,200.00
197675	COX/MARTHA	Attorney - 229	150.00
197676	DAC INC	O/C MH Residential	5,788.20
197677	FIRST MED PHARMACY	Medical Expenses	19,504.98
197678	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	3,250.00
197679	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi ci an	1,095.27
197680	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi ci an	1,435.42
197681	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	7,034.00
197682	GOODWILL OF THE HEARTLAND	O/C MH Vocational	219.00
197683	HART/SANDRA	Attorney - 229	150.76
197684	JOHNSON COUNTY SHERI FF	Sheriff Transportation	31.50
197685	KROEGER/NEILL A	Attorney - 229	168.00
197686	LAUREN M PHELPS PLLC	Attorney - 229	120.00
197687	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Attorney - 229	120.00
197688	ACH MERCY COUNCIL BLUFFS	229 - 5-Day - Hospital	2,143.00
197689	MOORE & EGERTON LLP	Attorney - 229	222.00
197690	RAMSEY-KACENA/ELLEN	Attorney - 229	126.00
197691	RIVER BEND TRANSIT	O/C MR Other	146.88
197692	TRINITY MEDICAL CENTER	229 - 5-Day - Hospital	5,554.00
197693	VERA FRENCH PINE KNOLL	State Payment Program	20,986.31
197694	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	122.22
197695	KIMMEL/JANET	Travel	172.00

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197696	MCVAY/ROSE	OP-Mental Health Advocate	356.22
Total for 17G - MENTAL HEALTH DD SERVICES			70,095.76

18 - CONSERVATION

197520	A & J FEED & SEED	Supplies	109.50
197521	ALL STAR PRO GOLF INC	Supplies	21.15
197522	ARCTIC GLACIER INC	Supplies - WLP Beach Concessio	237.80
197523	CLINTON HERALD	Commercial Services	99.60
197524	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
197525	CRESCENT ELECTRIC SUPPLY CO	WLP Summit Campground Electric	2,687.99
197526	DEX ONE	Commercial Services	52.00
197527	D & K PRODUCTS	Trees/Seed/Flowers	2,367.76
197528	DICK-N-SONS LUMBER INC	WLP Summit Campground Electric	31.96
197529	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,100.22
197530	IOWA DEPT OF NATURAL RESOURCES	Commercial Services	66.00
197531	JOHNSON DISTRIBUTING INC	Commercial Services	177.00
197532	KEAN/ROGER	Travel	32.00
197533	MILLER/MARC	Travel	451.48
197534	MIDAMERICAN ENERGY	Utilities	2,016.07
197535	MOLINE DISPATCH PUBLISHING CO	Commercial Services	399.00
197536	MOLO QUINT LLC \ MOLO OIL CO	Fuels and Lubricants	962.05
197537	MYERS-COX CO	Food/Beverage Inventory	291.87
197538	NAPA DEWITT	Vehicular Parts	1,047.72
197539	NATURE CONSERVANCY/THE	Memberships	15.00
197540	NORTH SCOTT FOODS	Food/Beverage Inventory	11.01
197541	ONMEDIA	Commercial Services	500.00
197542	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	696.12
197543	PERFECT PETS INC	Supplies	103.00
197544	QC ANALYTICAL SERVICES LLC	Commercial Services	399.00
197545	QUAD CITY GOLF CARS INC	Vehicular Parts	60.00
197546	REINHART FOODSERVICE	Food/Beverage Inventory	325.43
197547	REXCO EQUIPMENT INC	WLP Summit Campground Electric	993.56
197548	RIVER CITY TURF & ORNAMENTAL	Fertilizer/Chemicals	934.00
197549	SCOTT AREA LANDFILL	Commercial Services	485.66
197589	SHOSHONE DISTRIBUTING CO INC	Supplies - Cody Homestead	114.00
197590	S J SMITH WELDING SUPPLIES	Rental of Equipment	46.80
197591	TALL GRASS	Supplies	370.32
197592	TIRES N MORE	Maintenance-Vehicles	2,294.12
197593	TURFWERKS	Supplies	111.00
197594	UNIFORM DEN INC	Clothing	393.95

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197595	VAN WALL EQUIPMENT	Vehi cul ar Parts	140.48
197596	CENTRAL SCOTT TELEPHONE CO	Telephone	490.53
197610	EASTERN IA LIGHT & POWER COOP	Utilities	19,648.39
197611	JOHN DEERE GOVERNMENT & NATIONAL SALES	Vehi cles & Construction Equipm	94,528.82
197612	MENARDS	Supplies	79.00
197613	TREASURER - STATE OF IOWA	Other Expenses	18,492.00
197614	W W GRAINGER INC	Supplies	325.76
197647	RM DI STRIBUTING CO INC	Supplies	233.52
197707	BATTERIES PLUS	Supplies	203.00
197708	BIG COUNTRY SEEDS	WLP Summit Campground Electric	1,988.75
197709	ENVI ROMARK	Park Maintenance	1,893.75
197710	HAINES TRUCKING	Supplies	75.00
197711	HAWKEYE INTERNATIONAL TRUCKS INC	Maintenance-Vehi cles	609.53
197712	IES UTI LITI ES INC/ALLIANT -	Utilities	23.02
197713	JERRY' S ACE HARDWARE	Supplies	239.72
197714	JOHN DEERE FINANCI AL	Vehi cul ar Parts	376.43
197715	LARSON/ROGER	Travel	395.38
197716	POIRIER/MATT	Travel	90.00
197717	PARKVIEW WATER AND SANITARY DI STRI CT	Utilities	1,012.50
197718	PLUMB SUPPLY COMPANY	Supplies	49.38
197719	SABIN/JOSH	Travel	90.00
197720	SIGN ON SIGNWORKS\SIGN ON SIGN	Maintenance-Vehi cles	1,329.00
197721	VERMEER SALES & SERVICE/CENTRAL ILLINOIS	Supplies	43.52
197722	J/J BODY SHOP	Maintenance-Vehi cles	1,494.38

Total for 18 - CONSERVATION

167,917.20

20 - HEALTH

197829	PHARMACY CARE CENTRE	Pharmacy Services	28.95
197830	BI OTECH XRAY INC	X-Ray Services	2,200.00
197831	MEDIC E. M. S.	Hospital Services	402.86
197832	MISSISSIPPI VALLEY OMS PC	Dental Services	1,228.00
197833	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medi cal Exami ner-Autospes/Lab	338.39
197834	METROPOLI TAN MEDICAL LAB PLC	Medi cal Exami ner-Autospes/Lab	84.77
197835	IACME - IOWA ASSOC OF COUNTY	Schools of Instruction	250.00
197836	COON/DENNIS	Local Bi oterrorism (#____) - H	67.98
197837	LINN COUNTY PUBLIC HEALTH	Child Lead Poi s Prev (#_____)	77.00
197838	BARNES/BROOKE	OP Dental Health Grant (State)	37.00
197839	TJEPKES/TI FFANY	OP Dental Health Grant (State)	37.00
197840	ON THE GO TRANSPORTATI ON/LARRY WITT -	Medi caid - Transportati on	2,112.00
197841	STORE IT AMERI CA	Local Bi oterrorism (#____) - H	660.00

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197842	PETERS/HELEN	Grants to Counties (#MOU-____-	600.00
197843	HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Grants to Counties (#MOU-____-	143.50
197844	COMMUNICATION BRIEFINGS	Books/Periodicals/Subscription	139.00
197845	CLIA LABORATORY PROGRAM	Laboratory Services	150.00
197846	7-11 STORE 34457	Other Expenses	140.00
197847	IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00
197848	POSEY/CHRISTOPHER	Medical Director	7,959.00

Total for 20 - HEALTH 16,715.45

21A - HUMAN SERVICES ADMIN SUPPORT

197898	US CELLULAR	Telephone	951.45
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Total for 21A - HUMAN SERVICES ADMIN SUPPORT 951.45

22B - JUVENILE DETENTION

197800	TRI CITY EQUIPMENT CO	Supplies	81.73
197801	US FOODSERVICE INC	Groceries	295.80
197802	SAVE-A-LOT	Groceries	178.94
197803	ANDERSON ERICKSON DAIRY CO	Groceries	161.72
197804	RACOM CORP	Rental of Equipment	29.58
197805	BI-STATE DETERGENT SYSTEMS INC	Supplies	93.00
197806	KECK INC	Groceries	569.57

Total for 22B - JUVENILE DETENTION 1,410.34

23A - NON-DEPARTMENTAL

197671	MAXIMUS INC	Professional Services	4,000.00
197672	LINN COUNTY TREASURER	Professional Services	1,666.67
197795	DAVENPORT/CITY OF	Fuels and Lubricants	18,644.23
197903	NATIONAL ASSOC OF COUNTIES	Memberships	3,304.00
197904	BETTENDORF NEWS/THE	Public Notices	3,776.02

Total for 23A - NON-DEPARTMENTAL 31,390.92

23B - COURT SUPPORT COSTS

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197905	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	118.65
197906	ROCK ISLAND COUNTY SHERIFF	Juvenile Justice Hearing Expen	45.01
197907	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	418.38

Total for 23B - COURT SUPPORT COSTS 582.04

23C - OTHER LAW ENFORCEMENT COSTS

197808	IOWA DEPT OF PUBLIC SAFETY	FY11 State Homeland Security P	660.00
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Total for 23C - OTHER LAW ENFORCEMENT COSTS 660.00

24A - HUMAN RESOURCES

197923	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	495.00
197924	GENESIS OCCUPATIONAL HEALTH	Recruitment	305.00
197925	QUAD CITIES MEDIATION SERVICES INC	Professional Services	350.00

Total for 24A - HUMAN RESOURCES 1,150.00

25 - PLANNING & DEVELOPMENT

197881	CREATIVE MARKETING	Supplies	370.56
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Total for 25 - PLANNING & DEVELOPMENT 370.56

27 - SECONDARY ROADS

197617	AGVANTAGE FS INC	Gasoline	1,321.71
197618	ASPHALT RECYCLING & RECLAIMING ASSOC	Schools & Meetings	350.00
197619	BELL/LANCE J	Safety	150.00
197620	CENTRAL SCOTT TELEPHONE CO	Sundry	68.90
197621	CINTAS CORPORATION 342	Sundry	178.82
197622	CINTAS FIRST AID & SAFETY	Safety	41.58
197623	COLLECTIVE DATA	Sundry	4,669.70
197624	EASTERN IA LIGHT & POWER COOP	Lighting	170.85
197625	ELDRIDGE ELECTRIC & WATER	Sundry	175.68
197626	FASTENAL CO	Parts	158.51

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197627	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	3,537.05
197628	GIERKE-ROBINSON CO	Asphalt Concrete - 8 Inch	1,382.40
197629	GLUNZ/DEAN	Meals & Lodging	86.00
197630	HAHN READY MIX INC	Portland Cement Concrete	397.50
197631	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	479.80
197632	ILLOWA CULVERT & SUPPLY CO	Pipe Culverts	9,780.00
197633	JERRY'S ACE HARDWARE	Asphalt Concrete - 8 Inch	4.47
197634	LAWSON PRODUCTS INC	Bolts	312.39
197635	LINWOOD MINING & MINERALS CORP	Granular	9,249.37
197636	LINWOOD MINING & MINERALS CORP	Granular	3,616.38
197637	MIDAMERICAN ENERGY	Sundry	1,181.24
197638	RACOM CORP	Radios	10,345.92
197639	RAYNOR DOOR CO INC OF THE QUAD CITIES	Buildings	85.00
197640	RIVERSTONE GROUP INC	Granular	27,122.34
197641	SADLER POWER TRAIN	Parts	126.90
197642	WILKINSON/REBECCA	Meals & Lodging	37.00
197643	WOLD ARCHITECTS & ENGINEERS INC	Consultants Fees	3,760.95
197644	YOUNGERS/TARA A	Meals & Lodging	37.00
197645	AIRGAS USA LLC	Welding Supplies	329.60
197646	IES UTILITIES INC/ALLIANT -	Lighting	108.72
197666	SCHROEDER CONSTRUCTION INC/JIM	Bridges BROS (310)	68,002.65
197667	VALLEY CONSTRUCTION CO	L-412 Asphalt Concrete (275th	490,547.28

Total for 27 - SECONDARY ROADS

637,815.71

28 - SHERIFF

197809	AMERICAN TARGET COMPANY	Supplies	187.00
197810	BLACKHAWK LOCK & SAFE	Supplies	32.50
197811	BOB BARKER CO	Supplies	2,146.23
197812	BRIGHT HOUSE NETWORKS LLC	Professional Services	40.00
197813	BROWN/MIKE	Travel	83.00
197814	BROWNELLS INC	Supplies	223.07
197815	C J DUFFEY PAPER CO	Supplies	7,627.40
197816	CENTRAL SCOTT TELEPHONE CO	Telephone	174.34
197817	ERWIN/MIKE	Travel	122.00
197818	FEDEX	Commercial Services	148.88
197819	GREENWOOD CLEANING SYSTEMS INC	Maintenance-Equipment	71.86
197820	HAY/JUSTIN	Examination Fees	240.00
197821	HENNING/CINDY	Travel	50.00
197822	KELTEK INCORPORATED	Maintenance-Equipment	199.52
197823	TREASURER - STATE OF IOWA	Supplies	100.00

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197824	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	259.00
197825	MOELLER/BONNIE	Professional Services	50.00
197826	PHOENIX SUPPLY	Supplies	775.85
197827	PRAIRIE FARMS DAIRY	Groceries	1,051.34
197828	BURKE CLEANERS	Maintenance-Equipment	20.00
197868	RACOM CORP	Maintenance-Vehicles	187.50
197869	RICE/JENNIFER	Travel	50.00
197870	ROLOFF/ERIC	Travel	65.00
197871	EARTHGRAINS BAKING COMPANIES INC	Groceries	1,674.28
197872	SCHMIDT/BRYCE	Supplies	74.69
197873	TEBBITT/CLIFFORD	Travel	50.00
197874	THOMS-PROESTLER CO - P F G	Groceries	10,162.23
197875	THOMS-PROESTLER CO - P F G	Groceries	7,520.08
197876	THOMS-PROESTLER CO - P F G	Groceries	5,520.76
197877	TIMEKEEPING SYSTEMS INC	Maintenance-Equipment	190.00
197878	TRAVEL ADVANCE ACCOUNT	Travel	307.00
197879	TURNKEY CORRECTIONS	Commissary Surcharge Use	804.43
197880	CODE 4 PUBLIC SAFETY EMBLEMS	Clothing	710.00
197886	ULTRAMAX	Supplies	2,023.00
197887	UNIFORM DEN INC	Clothing	4,492.05
197888	YAHOO	Professional Services	40.00
197889	BURMEISTER/PAUL	Other Expenses	40.00
197890	GALLAGHER/MI CHAEL	Other Expenses	85.00
197891	OWEN/RON	Other Expenses	90.00
197892	RI DGLEY/JEANETTE A	Other Expenses	50.00
197893	STEIN/RON	Other Expenses	80.00
197894	TORRES/ANTONIO	Other Expenses	40.00
197895	WEST/JUANITA	Other Expenses	50.00
197896	WHITE/THOMAS	Other Expenses	40.00
197897	WRIGHT JR/JOHNNY W	Other Expenses	100.00

Total for 28 - SHERIFF 48,048.01

29A - SUPERVISORS

197605	HANCOCK/JAMES V	Travel	226.91
197606	SUNDERBRUCH/TOM	Travel	260.95
197607	MINARD/LARRY	Travel	169.23
197608	EARNHARDT/CAROL	Travel	255.46
197609	CUSACK/WILLIAM P	Travel	255.75

Total for 29A - SUPERVISORS 1,168.30

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30 - TREASURER

197854	STEPHENS-PECK INCORPORATED	Books/Periodicals/Subscriptions	170.00	
197855	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	1,510.28	
197856	NACCTFO	Memberships	225.00	
Total for 30 - TREASURER				1,905.28

38 - CADS

197915	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	18,085.72	
Total for 38 - CADS				18,085.72

43 - HANDICAPPED DEVELOPMENT CENTER

197699	HANDICAPPED DEVELOPMENT	Contribution to Agencies	1,347.80	
Total for 43 - HANDICAPPED DEVELOPMENT CENTER				1,347.80

51 - VERA FRENCH

197700	VERA FRENCH COMMUNITY	Contribution to Agencies	251.35	
197701	VERA FRENCH COMMUNITY	Contribution to Agencies	176.97	
197702	VERA FRENCH COMMUNITY	Contribution to Agencies	46,932.16	
197703	VERA FRENCH PINE KNOLL	Contribution to Agencies	7,053.44	
Total for 51 - VERA FRENCH				54,413.92

62A - GROUP HEALTH INSURANCE FUND

197916	AVESIS INC	Visi on-EE	117.99	
197919	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,192.68	
197920	MET LIFE BILLING	Life-EE	231.26	
197922	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00	
Total for 62A - GROUP HEALTH INSURANCE FUND				45,041.93

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65 - CITY ASSESSOR

197860	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	319.00
197861	DAVENPORT/CITY OF	Local Appraisal Maintenance/Ve	632.70
197862	DICKINSON LAW	Commercial Services	3,500.00
197863	EMBASSY SUITES HOTEL	Recertification-Assessor/Deput	372.96
197864	FACILITY & SUPPORT SERVICES	Postage	44.55
197865	INFORMATION TECHNOLOGY	Supplies	674.65
197866	IOWA WORKFORCE DEVELOPMENT - CONTRIB	Unemployment Compensation	222.83
197867	QUILL CORP	Supplies	209.72

Total for 65 - CITY ASSESSOR 5,976.41

66 - COUNTY ASSESSOR

197908	INFORMATION TECHNOLOGY	Telephone - Cellular	847.25
197909	NORTH SCOTT PRESS	Books/Periodicals/Subscrip tion	39.00
197910	BECKENBAUGH/RON	Travel	213.93
197911	DENKLAU/DALE	Travel	249.32
197912	VIETH/EDWARD J	Travel	28.65
197913	ZABEL/LEW	Travel	131.32

Total for 66 - COUNTY ASSESSOR 1,509.47

67 - COUNTY LIBRARY

197559	BAKER & TAYLOR BOOKS	Library Books (Adult)	589.79
197560	BAKER & TAYLOR BOOKS	Library Books (Adult)	348.88
197561	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	283.66
197562	BAKER & TAYLOR BOOKS	Library Books (Adult)	271.22
197563	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	12.77
197564	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	17.50
197565	BRADLEY/TONI	Maintenance-Buildings	442.40
197566	CENTRAL SCOTT TELEPHONE CO	Telephone	185.50
197567	CENTURYLINK	Telephone	144.00
197568	CRYSTALSTIL INC	Commercial Services	29.95
197569	ELDRI DGE ELECTRIC & WATER	Utilities	1,920.51
197570	FREDERICK/MICHAEL	Library Books (Adult)	70.00
197571	ALLIED WASTE SERVICE	Maintenance-Buildings	137.94

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197572	CINTAS CORPORATION 342	Maintenance- Buildings	83.50
197573	IES UTILITIES INC/ALLIANT -	Utilities	167.36
197574	MIDAMERICAN ENERGY	Utilities	292.64
197575	NORTH SCOTT PRESS	Commercial Services	269.00
197576	ROTARY CLUB OF NORTH SCOTT	Memberships	360.00
197577	PROSOURCE SPECIALTIES	Supplies	82.50
197578	ILLIANA EDUCATIONAL PRODUCTS INC	Library Books (Juvenile)	790.85
197579	PRINCETON/CITY OF	Utilities	65.11
197580	PREMIER PEST MANAGEMENT SERVICES	Maintenance- Buildings	90.00
197581	RECORDED BOOKS INC	Books	3,107.98
197582	R K DIXON	Maintenance- Equipment	216.03
197583	SECONDARY ROADS	Fuels and Lubricants	1,494.29
197584	SCHWARZ - SNOW REMOVAL & LAWN CARE/PAUL	Commercial Services	110.00
197585	US CELLULAR	Telephone	97.39
197586	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	1,956.00
197587	WORLD BOOK INC	Books	1,795.00
197588	IOWA COMMUNICATIONS NETWORK	Telephone	32.55

Total for 67 - COUNTY LIBRARY 15,464.32

68 - EMERGENCY MANAGEMENT AGENCY

197558	OFFICE MACHINE CONSULTANTS INC	Maintenance- Equipment	9.12
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Total for 68 - EMERGENCY MANAGEMENT AGENCY 9.12

68C - EMA-SECC

197550	CENTURYLINK	Telephone	76.00
197551	DIXON TELEPHONE CO	Telephone	176.00
197552	INFORMER SYSTEMS	Maintenance- Comp Software	600.00
197553	CONFERENCE TECHNOLOGIES INC	Maintenance- Equipment	7,679.50
197554	OFFICE MACHINE CONSULTANTS INC	Maintenance- Equipment	281.33
197555	RACOM CORP	800 MHz Access Fees	55,065.37
197556	FITZPATRICK/GLORIA	Travel	82.00
197557	MORENO/DORIS	Travel	10.60
197648	LANGUAGE LINE LLC	Commercial Services	23.40
197796	C J DUFFEY PAPER CO	Supplies	320.98
197797	IOWA AMERICAN WATER CO	Utilities	222.30
197798	MIDAMERICAN ENERGY	Utilities	72.36

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Total for 68C - EMA-SECC 64,609.84

99 - AUDITOR' S CASH

197723	IOWA DEPT OF REVENUE	Special Deductions	309.40
197724	US TREASURY	Special Deductions	175.00
197725	SCOTT CO SHERIFF -GARNISHMENTS	Special Deductions	256.44
197726	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
197727	US DEPT OF EDUCATION	Special Deductions	192.42
197728	PERFORMANT RECOVERY INC	Special Deductions	163.43
197729	US DEPARTMENT OF THE TREASURY	Special Deductions	230.99
197730	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79
197731	ICMA\RC	Retirement Health Savings Plan	1,396.15
197732	ICMA\RC	Deferred Comp-ICMA	1,666.53
197733	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
197734	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,661.37
197735	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,122.00
197736	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
197767	US TREASURY	Special Deductions	150.00
197768	SCOTT CO SHERIFF -GARNISHMENTS	Special Deductions	312.07
197769	BEDFORD/NI KOLE	Special Deductions	204.00
197917	AVESIS INC	Vi sion-ER	5,451.78
197918	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Di sability-Employer	4,731.99
197921	MET LIFE BILLING	Li fe-EE	6,291.14

Total for 99 - AUDITOR' S CASH 50,381.96

*** Report Total *** 1,599,024.26