

Claim Vouchers submitted to the Board of Supervisors for approval on 11/07/2013

11A - ADMINISTRATION

198335	BERGE/CHRISTINE	Supplies	21.86	
Total for 11A - ADMINISTRATION				21.86

12 - COUNTY ATTORNEY

198253	BEYOND TECHNOLOGY INC	Supplies	8.65	
198254	BLEIGH/BEVERLY K	Legal Transcripts	46.00	
198255	DILLON INN OF COURT	Memberships	250.00	
198256	EASTERN IOWA REPORTING INC	Legal Transcripts	748.00	
198257	HUNEY - VAUGHN COURT REPORTERS LTD	Legal Transcripts	135.50	
198258	CITY DIRECTORIES	Books/Periodicals/Subscription	60.00	
198259	KELLY REPORTING	Legal Transcripts	39.90	
198260	OFFICE DEPOT	Supplies	62.45	
198261	TALL GRASS	Supplies	127.39	
198262	WESTON REPORTING	Legal Transcripts	58.92	
198263	ZAEHRINGER/MELISA	Travel	103.31	
Total for 12 - COUNTY ATTORNEY				1,640.12

13 - AUDITOR

198228	IOWA\ILLINOIS APA CHAPTER	Schools of Instruction	380.00	
198229	PROFORMA XTREME LLC	Supplies	316.98	
Total for 13 - AUDITOR				696.98

13B - ELECTIONS

198104	BETTENDORF FAMILY Y	City of Bettendorf Election	135.00	
198105	UNITED NEIGHBORS INC	City of Davenport Election	130.00	
198106	ST AMBROSE UNIVERSITY	City of Davenport Election	130.00	
198107	SALVATION ARMY COMMUNITY CENTER	City of Davenport Election	130.00	
198108	IMMANUEL LUTHERAN CHURCH	City of Davenport Election	145.00	
198109	LIVING HOPE COMMUNITY CHURCH	City of Davenport Election	130.00	
198110	ZION LUTHERAN CHURCH	City of Davenport Election	130.00	

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198111	ELECTIONSOURCE	City of Davenport Primary Elec	6,609.70
198112	TALL GRASS	Supplies	79.06
198113	VERIZON WIRELESS	Telephone - Cellular	728.96
198114	ELECTIONSOURCE	City of Davenport Election	10,769.30
198115	FIDLAR COMMUNICATION TECHNOLOGIES &	City of Davenport Election	14,201.20

Total for 13B - ELECTIONS 33,318.22

14 - INFORMATION TECHNOLOGY

198240	SOLARWINDS INC	Maintenance-Comp Software	3,598.00
198243	GLOBAL KNOWLEDGE TRAINING LLC	Schools of Instruction	9,000.00
198244	CDW GOVERNMENT INC	Maintenance-Comp Software	2,925.70
198245	VERIZON WIRELESS	Telephone - Cellular	9,699.71
198247	FEDEX	Shipping	8.03
198248	CENTURYLINK	Telephone - Voice	1,307.28
198249	ISAC	Schools of Instruction	300.00
198252	WRAGE/MATTHEW	Travel	115.00

Total for 14 - INFORMATION TECHNOLOGY 26,953.72

15 - FACILITY & SUPPORT SERVICES

198142	C J DUFFEY PAPER CO	Supplies	1,373.06
198143	IOWA AMERICAN WATER CO	Utilities	3,883.33
198144	IOWA ASSOCIATION FOR ENERGY EFFICIENCY	Schools of Instruction	110.00
198145	MAIL SERVICES LLC	Postage	3,190.77
198146	MIDAMERICAN ENERGY	Utilities	34,809.13
198147	MIDWEST AUTOMATIC FIRE SPRINKLER CO	Commercial Services	956.09
198148	OFFICE DEPOT	Supplies	110.50
198149	QUAD CITY SPRING	Other Equipment	1,983.22
198150	REINHART FOODSERVICE	Supplies	344.89
198151	ROTO ROOTER SEWER CLEANING CO	Commercial Services	217.50
198152	STEVE'S MIRROR & GLASS LTD	Maintenance-Vehicles	287.14
198153	SUBURBAN LANDSCAPE	Commercial Services	110.00

Total for 15 - FACILITY & SUPPORT SERVICES 47,375.63

16A - CAPITAL IMPROVEMENTS

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198215	SOLAR VISION	CH General Remodeling/Replacem	1,985.00
198216	DAHL FORD	VE FSS Motor Pool Vehicle	44,370.00
198217	QUAD CITY TIMES & MUSCATINE JOURNAL	OB Sheriff Patrol Headquarters	12.96
198219	NIGHTWATCH SECURITY SERVICES INC	TR General Remodeling/Replacem	1,300.00
198250	KELTEK INCORPORATED	EE Sher-Mobile Data Units/Radi	94,949.00
198251	MCPC	EE BIP-Tape Backup Equipment	443.60
198336	TRIDATA CORPORATION	OP EMS System Study	18,963.04
198337	NEW WORLD SYSTEMS	EE IT ERP	1,445.24
198339	AOS LLC - ALEXANDER OPEN SYSTEMS	EE BIP-PC LAN Upgrade:LAN edge	3,312.00
198340	LONGLEY SYSTEMS INC	EE IT ERP	1,690.00
Total for 16A - CAPITAL IMPROVEMENTS			168,470.84

17 - COMMUNITY SERVICES

198049	BURLINGTON TRAILWAYS	Direct Assistance Payment	138.00
198050	FAIRMOUNT CEMETERY ASSN	Burial	330.00
198051	GTA SCHRICKER LLC	Rental of Space	450.00
198052	MIDAMERICAN ENERGY	Utilities	479.76
198053	OAKDALE MEMORIAL GARDENS INC	Burial	1,991.00
198054	ORR'S MORTUARY	Burial	2,080.00
198055	RUNGE MORTUARY	Burial	3,680.00
198056	VERA FRENCH HOUSING CORP	Rental of Space	300.00
198061	WILSON - WILSON & SON INC/JON	Rental of Space	450.00
198102	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	2,080.00
198233	BURNETT/GREG	Travel	126.06
198234	IOWA COMMUNITY SERVICE ASSOCIATION	Memberships	50.00
198235	TRAVEL ADVANCE ACCOUNT	Travel	220.00
198333	TRAVEL ADVANCE ACCOUNT	Travel	222.00
Total for 17 - COMMUNITY SERVICES			12,596.82

17D - VETERAN AFFAIRS

198057	HOLIDAY-TOLIVER/JUDY	Per Diem and Expenses	27.74
198058	KOBELENSKE/MARIA	Per Diem and Expenses	28.21
198059	SUNDERBRUCH/JOHN	Per Diem and Expenses	38.37
198060	VEOLA VENTURES LLC - SUMMER RIDGE APT	Rental of Space	450.00
Total for 17D - VETERAN AFFAIRS			544.32

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17F - MENTAL HEALTH

198128	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	2,450.00
198129	ARNOLD/MARSHA	Attorney - 125	180.00
198130	GENESIS MEDICAL CENTER	125 - 5-Day - Hospital	750.00
198131	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	157.92
198132	GRUEB/CLAYTON EDWARD	Attorney - 125	69.00
198133	NEWPORT & NEWPORT PLC	Attorney - 125	216.00
198134	STORY COUNTY SHERIFF	Sheriff Transportation	101.20
198135	TREASURER - STATE OF IOWA	Mount Pleasant	4,995.07
198136	TRINITY MEDICAL CENTER	125 - 5-Day - Physician	989.15
198137	MEDICAL ASSOCIATES	125 - 5-Day - Physician	85.00
198242	MCGEHEE OLSON PEPPING BALK & KINKAID LTD	Attorney - 125	108.00

Total for 17F - MENTAL HEALTH

10,101.34

17G - MENTAL HEALTH DD SERVICES

198185	ABBE CENTER FOR COMMUNITY CARE	O/C MH Residential	2,529.37
198186	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	O/C MH Medical Assistance	124.38
198187	ARNOLD/MARSHA	Attorney - 229	180.00
198188	AREA SUBSTANCE ABUSE COUNCIL	State Payment Program	1,707.60
198189	CHATHAM OAKS INC	O/C MH Residential	4,302.60
198190	COMPASSION COUNSELING	O/C MH Medical Assistance	1,175.00
198191	COMPASSION COUNSELING	O/C MH Medical Assistance	410.00
198192	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	657.00
198193	DUSTHIMER/JACK E	Attorney - 229	42.00
198194	FAMILY COUNSELING & PSYCHOLOGY CENTER	O/C MH Medical Assistance	961.95
198195	GENESIS MEDICAL CENTER	229 - 48 Hours - Hospital	2,750.00
198196	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	579.48
198197	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	O/C MH Medical Assistance	90.00
198198	GLOBAL MEDICAL INFORMATICS LLC	Medical Expenses	157.20
198199	GRUEB/CLAYTON EDWARD	Attorney - 229	69.00
198200	MEDICAL ASSOCIATES	229 - 5-Day - Hospital	85.00
198201	MERCY SPECIALTY CLINIC	229 - 5-Day - Hospital	519.00
198202	PENN CENTER	State Payment Program	1,783.50
198203	PRAIRIE VIEW MGMT INC	State Payment Program	1,909.91
198204	STORY COUNTY SHERIFF	Sheriff Transportation	90.00
198205	TOWNSEND/WILLIE	Attorney - 229	132.00
198206	TREASURER - STATE OF IOWA	Mount Pleasant	5,410.52
198207	TRINITY MEDICAL CENTER	229 - 5-Day - Physician	2,356.70

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198208	TRINITY MEDICAL CENTER	229 - 5-Day - Physician	322.32
198209	WALKER/JOEL	Attorney - 229	126.00
198210	WOODS/MI CHAEL	Attorney - 229	120.00
198211	WELLS FARGO BANKS	Bank Service Charges	680.39
198212	TRAVEL ADVANCE ACCOUNT	Travel	210.00
198213	MCVAY/ROSE	OP-Mental Health Advocate	734.40

Total for 17G - MENTAL HEALTH DD SERVICES

30,215.32

18 - CONSERVATION

197960	ALL STAR PRO GOLF INC	Supplies	502.99
197961	AT & T	Telephone	92.46
197962	ARCTIC GLACIER INC	Supplies - SCP Entry Station	57.40
197963	CARTER/GINA	Commercial Services	200.00
197964	COUNTRY CLUB COFFEE	Food/Beverage Inventory	61.20
197965	DICK-N-SONS LUMBER INC	WLP Summit Campground Electric	33.99
197966	D & K PRODUCTS	Fertilizer/Chemicals	1,139.07
197967	EASTERN IOWA PETRO INC	Fuels and Lubricants	5,703.35
197968	FASTENAL CO	Supplies	14.50
197969	FENNELLY/CAROL	Travel	1,065.68
197970	FOSSUM/JOSHUA	Travel	90.00
197971	GEMPLER'S INC	Supplies	70.70
197972	IES UTILITIES INC/ALLIANT -	Utilities	782.42
197973	JOHNSON DISTRIBUTING INC	Commercial Services	90.00
197974	KEAN/ROGER	Travel	192.00
197975	LOVEWELL FENCING INC	Supplies	1,181.00
197976	MCALEER/BETH	Travel	1,050.68
197977	MENARDS	Supplies	225.81
197978	MIDAMERICAN ENERGY	Utilities	81.67
197979	MOLO QUINT LLC \ MOLO OIL CO	Fuels and Lubricants	1,094.66
197980	NAPA DEWITT	Vehicular Parts	298.67
197981	NATIONAL RECREATION & PARK ASSOCIATION	Memberships	500.00
197982	NELSON/JOSH	Travel	90.00
197983	NORTH SCOTT FOODS	Supplies - Apothecary Shop	38.98
197984	O' DONNELL/JOHN	Travel	1,100.68
197985	ONG/DAVID S	Travel	90.00
197986	PROGRO	Fertilizer/Chemicals	558.06
197987	QUAD CITIES DIRECTIONAL BORING INC	WLP Summit Campground Electric	16,465.00
197988	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	201.88
197989	RAMADA INN DES MOINES NORTH/TROPICS	Travel	739.20
197990	REDLINE CONSTRUCTION INC	Topsoil/Sand/Gravel	1,034.74

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197991	REINHART FOODSERVICE	Food/Beverage Inventory	415.35	
197992	REXCO EQUIPMENT INC	WLP Summit Campground Electric	150.00	
197993	RIVERSTONE GROUP INC	Supplies	3,109.37	
197994	ROUSE/RICK	Travel	90.00	
197996	SUBWAY	Supplies	59.75	
197997	TRANSFORMATIONS	Supplies	2,259.50	
197998	UNIFORM DEN INC	Clothing	48.95	
197999	VOLRATH HARDWOODS LLC	Supplies - SCP Entry Station	1,292.80	
198000	WEIS/GENE	Travel	1,065.68	
198001	WHBF TV	Commercial Services	712.00	
198002	CENTURYLINK	Telephone	145.40	
198003	CRESCENT ELECTRIC SUPPLY CO	WLP Summit Campground Electric	188.90	
198004	INTERSTATE BATTERIES OF QUAD CITIES	Vehicular Parts	138.90	
198005	JOHNSON H2O EQUIPMENT	Maintenance-Buildings	1,242.93	
198041	MTI DISTRIBUTING INC	Vehicular Parts	181.58	
198042	OBSERVER/ THE	Commercial Services	29.81	
198043	PEPSI-COLA BOTTLING CO	Food/Beverage Inventory	572.10	
198044	RACOM CORP	800 MHz Access Fees	1,673.23	
198045	RAMSEY/TONYA	Other Expenses	300.00	
198046	RIVER ACTION INC	Commercial Services	125.00	
198047	S J SMITH WELDING SUPPLIES	Supplies	356.75	
198048	TURFWERKS	Vehicular Parts	905.54	
198062	EASTERN IOWA COMM COLLEGE DIST	Supplies	19.00	
198063	SAM'S CLUB DIRECT	Food/Beverage Inventory	332.53	
198064	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	39.64	
198103	UTILITY EQUIPMENT CO	Supplies	3,501.38	
198156	TREASURER - STATE OF IOWA	Sales Tax Payable	1,992.00	
198218	BRUS CONSTRUCTION LLC	SCC - ADA Assessments	16,343.94	
Total for 18 - CONSERVATION			72,138.82	
18F - GOLF COURSE CLUBHOUSE				
198353	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	143.08	
Total for 18F - GOLF COURSE CLUBHOUSE			143.08	
20 - HEALTH				
197946	YUHR/ CECILIA A	Medical Examiner - Fees	797.75	
197947	SCOTT AREA RECYCLING CENTER	Recycling Expense	5,250.00	

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198355	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	34.92
198356	JONES REGIONAL MEDICAL CENTER	Hospital Services	198.50
198357	JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner-Autospes/Lab	332.19
198358	GENESIS CANCER PROGRAM FOUND	Care for Yourself	5,565.00
198359	GENESIS VISITING NURSE ASSOC & HOSPICE	Local Public Health Service -	74,231.21
198360	RACOM CORP	Local Bioterrorism (#____) - H	521.17
198361	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
198362	MILESTONES AREA AGENCY ON AGING	Community Transformation Grant	500.00
198363	LAMAR COMPANIES/THE	Community Transformation Grant	1,000.00
198364	OPTIMAL PHONE INTERPRETERS	Professional Services	104.68
198365	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	1,782.00
198366	DAVENPORT PRINTING CO INC	OP Dental Health Grant (State)	37.71
198367	MOFFIT/TOM	Grants to Counties (#MOU-____-	400.00
198368	PENN/ALLISON	Travel	75.00
198369	WISCONSIN STATE LABORATORY OF HYGIENE	Laboratory Services	217.00
198370	TAMARAC MEDICAL	Laboratory Services	30.00
198371	IOWA DEPT OF PUBLIC HEALTH	Laboratory Services	60.00
198372	GOODWILL OF THE HEARTLAND	Other Expenses	101.25
198373	POSEY/CHRISTOPHER	Medical Director	7,959.00

Total for 20 - HEALTH

99,210.38

21A - HUMAN SERVICES ADMIN SUPPORT

198341	DAVENPORT PRINTING CO INC	Supplies	1,754.00
198342	TALL GRASS	Maintenance-Equipment	1,210.56
198343	STAPLES ADVANTAGE INC	Supplies	100.88
198344	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	2,000.00

Total for 21A - HUMAN SERVICES ADMIN SUPPORT

5,065.44

22B - JUVENILE DETENTION

197407	KECK INC	Groceries	603.75- Void Warrant#256396
198119	SAVE-A-LOT	Groceries	188.01
198120	BI-STATE DETERGENT SYSTEMS INC	Supplies	91.65
198121	US FOODSERVICE INC	Groceries	1,392.44
198122	TRI CITY EQUIPMENT CO	Supplies	247.68
198123	HILLCREST FAMILY SERVICES	Service Contracts	513.15
198124	YOUTH EMERGENCY SERVICES & SHELTER	Service Contracts	1,119.60
198125	SMITH/CASEY	Groceries	6.68

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198126	HENRY SCHEIN INC	Supplies	157.71	
198127	BOB BARKER CO	Supplies	233.95	
Total for 22B - JUVENILE DETENTION				3,347.12
23A - NON-DEPARTMENTAL				
198223	DAVENPORT/CITY OF	Fuels and Lubricants	18,436.89	
198230	GEIST/MARK	Per Diem and Expenses	15.00	
198231	PETERSON/MI KE	Per Diem and Expenses	15.00	
198232	VENHORST/MI KE	Per Diem and Expenses	15.00	
198380	SILVERSTONE GROUP	Professional Services	1,500.00	
198381	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	322.56	
Total for 23A - NON-DEPARTMENTAL				20,304.45
23B - COURT SUPPORT COSTS				
198236	COOK/AMY P	Professional Services	70.00	
198237	MUSCATINE COUNTY SHERIFF	Juvenile Justice Hearing Expen	64.50	
198238	NEWPORT & NEWPORT PLC	Juvenile Justice Hearing Expen	132.00	
198239	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	74.58	
Total for 23B - COURT SUPPORT COSTS				341.08
23C - OTHER LAW ENFORCEMNT COSTS				
198291	CENTURYLINK	FY11 State Homeland Security P	152.09	
Total for 23C - OTHER LAW ENFORCEMNT COSTS				152.09
23E - RISK MANAGEMENT PROGRAM				
198294	GENESIS OCCUPATIONAL HEALTH	Professional Services	55.00	
198295	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	1,910.18	
Total for 23E - RISK MANAGEMENT PROGRAM				1,965.18

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24A - HUMAN RESOURCES

198351	MIDWEST CONSULTING GROUP LLC	Training - Professional Service	2,500.00
198352	RIFFLE INC	Training - Professional Service	2,500.00
198383	WI ERM AN/VANESSA	Travel	576.43
198394	BANKERS ADVERTISING COMPANY	Employee Development	5,653.97
Total for 24A - HUMAN RESOURCES			11,230.40

26 - RECORDER

198384	ADVANCED SYSTEMS INC	Maintenance-Equipment	153.25
198385	COTT SYSTEMS INC	Maintenance-Comp Software	3,727.01
198386	MAIL SERVICES LLC	Supplies	230.77
198387	STAMP MAN SPECIALTIES	Supplies	44.25
198388	TALL GRASS	Supplies	403.64
Total for 26 - RECORDER			4,558.92

27 - SECONDARY ROADS

198065	ALTORFER MACHINERY CO	Filters	358.97
198066	BARCO MUNICIPAL PRODUCTS INC	Signs	3,595.83
198067	BAUER BUILT TIRE CTR	Tires & Tubes	35.00
198068	CINTAS CORPORATION 342	Sundry	139.84
198069	CINTAS FIRST AID & SAFETY	Safety	119.22
198070	COLE OD - ADVANCED EYECARE/DAVID J	Safety	149.00
198071	DULTMEIER SALES INC	Parts	64.07
198072	EASTERN IOWA TIRE	Tires & Tubes	2,358.84
198073	ELDRIDGE/CITY OF	L-214 Asphalt Concrete (Butter	25,667.00
198074	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	2,204.85
198075	GERDAU AMERISTEEL US INC	Portland Cement Concrete	9.70
198076	GIERKE-ROBINSON CO	Asphalt Concrete - Plus 8 Inch	1,382.40
198077	HAHN READY MIX INC	Portland Cement Concrete	1,198.75
198078	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	102.50
198079	IES UTILITIES INC/ALLIANT -	Sundry	229.62
198080	ILLOWA INVESTMENT INC	Asphalt Concrete - 8 Inch	13,070.00
198081	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	485.80
198082	LAWSON PRODUCTS INC	Bolts	46.99
198083	LINWOOD MINING & MINERALS CORP	Granular	11,775.26
198084	LINWOOD MINING & MINERALS CORP	Granular	9,395.41

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198085	MIDAMERICAN ENERGY	Lighting	20.75
198086	MIDWEST WHEEL COMPANIES	Parts	28.31
198087	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,513.96
198088	PRINTERS MARK	Supplies	32.00
198089	QUAD CITY SAFETY INC	Safety	104.00
198090	RACOM CORP	Radios	1,481.22
198091	REXCO EQUIPMENT INC	Parts	4.00
198092	RHOMAR INDUSTRIES INC	Other	548.81
198093	RIVERSTONE GROUP INC	Granular	14,154.15
198094	ROCKMOUNT RESEARCH & ALLOYS IN	Welding Supplies	1,247.37
198095	SADLER POWER TRAIN	New Equipment	559.95
198096	SCHROEDER CONSTRUCTION INC/JIM	Bridges BROS (310)	117,240.91
198097	VALLEY CONSTRUCTION CO	L-412 Asphalt Concrete (275th	27,596.38
198098	MYRON MANUFACTURING CORP	Supplies	167.18

Total for 27 - SECONDARY ROADS 237,088.04

28 - SHERIFF

198299	ADVANCED PUBLIC SAFETY INC	Maintenance-Equipment	1,937.50
198300	ALEKSIJCZYK/RICH	Supplies	22.36
198301	BARTON/DON	Travel	8.09
198302	BOB BARKER CO	Supplies	697.00
198303	CTK GROUP/THE	Schools of Instruction	300.00
198304	DAVENPORT PRINTING CO INC	Supplies	547.00
198305	DES MOINES REGISTER	Books/Periodicals/Subscrip tion	264.02
198306	DOUBLE D INTERNATIONAL FOODS CO INC	Groceries	3,292.04
198307	EASTERN IOWA COMM COLLEGE DIST	Schools of Instruction	8.00
198308	GREENWOOD CLEANING SYSTEMS INC	Supplies	235.92
198309	HAPPY JOE'S PIZZA & ICE CREAM	Supplies	42.20
198310	IOWA PEACE OFFICER ASSOCIATION	Memberships	30.00
198311	JACKSON/MACEO	Travel	61.00
198312	JP GASWAY	Supplies	3,813.25
198313	KEARNEY/MARTIN	Travel	61.00
198314	KUNDE/RACHELLE	Travel	124.00
198315	PRAIRIE FARMS DAIRY	Groceries	1,065.16
198316	PRISONER TRANSPORTATION SERVICES	Prisoner Extradition Cost	804.95
198317	RACOM CORP	Maintenance-Vehicles	4,872.76
198318	SHIELDSPIKE LLC	Other Equipment	536.15
198319	TREAT AMERICA FOOD SERVICES	Travel	22.08
198320	UNIFORM DEN INC	Clothing	74.95
198321	VERIZON WIRELESS	Telephone	39.31

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198322	WALL/JOSHUA	Travel	135.00
198323	WILKINSON/JAMES	Travel	185.00
198324	DIXON/LAVERLE	Other Expenses	25.00
198325	GALLAGHER/MICHAEL	Other Expenses	25.00
198326	OWEN/RON	Other Expenses	80.00
198327	RIDGLEY/JEANETTE A	Other Expenses	175.00
198328	SAMPSON/GERALDINE	Other Expenses	25.00
198329	STEIN/RON	Other Expenses	120.00
198330	TORRES/ANTONIO	Other Expenses	200.00
198331	WALTERS/V PAUL	Other Expenses	40.00
198332	WRIGHT JR/JOHNNY W	Other Expenses	105.00
198334	STASZEWSKI/BRIAN	Travel	135.00

Total for 28 - SHERIFF 20,108.74

30 - TREASURER

198283	OFFICE DEPOT	Supplies	92.52
198284	APN - ASSOCIATED PUBLISHERS NETWORK	Books/Periodicals/Subscription	599.95
198285	MAIL SERVICES LLC	Supplies	1,274.55
198286	VANCE/BARBARA	Travel	44.00
198287	HALL/KATHY	Travel	44.00

Total for 30 - TREASURER 2,055.02

38 - CADS

197948	CENTER FOR ALCOHOL & DRUG SERV	Contribution to Agencies	54,028.25
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Total for 38 - CADS 54,028.25

39 - COMMISSION ON AGING

197949	CENTER FOR ACTIVE SENIORS INC	Contribution to Agencies	17,812.50
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Total for 39 - COMMISSION ON AGING 17,812.50

40 - COMMUNITY HEALTH CARE

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197950	COMMUNITY HEALTH CARE	Contribution to Agencies	29,584.41	
	Total for 40 - COMMUNITY HEALTH CARE			29,584.41
43 - HANDICAPPED DEVELOPMENT CENTER				
198138	HANDICAPPED DEVELOPMENT	Contribution to Agencies	88.48	
	Total for 43 - HANDICAPPED DEVELOPMENT CENTER			88.48
44A - HUMANE SOCIETY				
197951	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	2,775.00	
	Total for 44A - HUMANE SOCIETY			2,775.00
51 - VERA FRENCH				
197952	VERA FRENCH COMMUNITY	Contribution to Agencies	121,414.91	
198139	VERA FRENCH COMMUNITY	Contribution to Agencies	224.66	
198140	VERA FRENCH COMMUNITY	Title XIX Pass Thru Funds	52,360.05	
198141	VERA FRENCH COMMUNITY	Contribution to Agencies	20,246.67	
198338	VERA FRENCH COMMUNITY	Contribution to Agencies	4,693.50	
	Total for 51 - VERA FRENCH			198,939.79
62A - GROUP HEALTH INSURANCE FUND				
198382	KUNDE/RACHELLE	Administrative Expenses	79.50	
	Total for 62A - GROUP HEALTH INSURANCE FUND			79.50
65 - CITY ASSESSOR				
198389	DAVENPORT/CITY OF	Salaries-Regul ar	32,812.79	
	Total for 65 - CITY ASSESSOR			32,812.79

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66 - COUNTY ASSESSOR

198390	ISAC	Schools of Instruction	300.00
198391	BECKENBAUGH/RON	Travel	74.97
198392	VIETH/EDWARD J	Travel	64.47
198393	ZABEL/LEW	Travel	106.96

Total for 66 - COUNTY ASSESSOR 546.40

67 - COUNTY LIBRARY

198006	BAKER & TAYLOR BOOKS	Library Books (Juvenile)	548.46
198007	BAKER & TAYLOR BOOKS	Library Books (Adult)	253.75
198008	BRADLEY/TONI	Maintenance-Buildings	442.40
198009	CENTURYLINK	Telephone	206.10
198010	CUNNINGHAM - WEST END GARDENS/SUSAN	Commercial Services	100.00
198011	CINTAS CORPORATION 342	Maintenance-Buildings	123.50
198012	DAVENPORT PUBLIC LIBRARY	Maintenance-Comp Software	468.00
198013	DES MOINES REGISTER	Books/Periodicals/Subscriptions	347.44
198014	DIVERSE MEDIA INC	Audio/Visual Reference Material	52.71
198015	JERRY'S ACE HARDWARE	Supplies	9.49
198016	MIDLAND DAVIS CORPORATION	Commercial Services	55.00
198017	ORKIN PEST CONTROL	Maintenance-Buildings	70.54
198018	BLUE GRASS/CITY OF	Rental of Space	600.00
198019	BUFFALO/CITY OF	Rental of Space	300.00
198020	ELDRIDGE/CITY OF	Rental of Space	400.00
198021	SPY GLASS DEVELOPMENT	Rental of Space	516.00
198022	MLPTECH LLC	Maintenance-Comp Software	4,129.62
198023	FACILITY & SUPPORT SERVICES	Supplies	230.00
198024	VICTORY ENTERPRISES INC	Professional Services	1,500.00
198025	WALCOTT CHAMBER OF COMMERCE	Memberships	45.00

Total for 67 - COUNTY LIBRARY 10,398.01

68 - EMERGENCY MANAGEMENT AGENCY

197995	TRAVEL ADVANCE ACCOUNT	Travel	248.10
198354	IOWA WORKFORCE DEVELOPMENT	Unemployment Compensation	1,409.24

Total for 68 - EMERGENCY MANAGEMENT AGENCY 1,657.34

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68C - EMA-SECC

197953	PRINTERS MARK	Suppl i es	145. 00	
197954	GENESIS OCCUPATIONAL HEALTH	Professi onal Servi ces	108. 00	
197955	IOWA MUNCI PALITI ES WORKERS COMP ASSOC	Work Comp-Premi ums	665. 00	
197956	FACILI TY & SUPPORT SERVI CES	Suppl i es	40. 00	
197957	INFORMATI ON TECHNOLOGY	Tel ephone	2, 460. 65	
197958	RACOM CORP	Mai nt enance-Equi pment	368. 95	
197959	KELTEK INCORPORATED	Mai nt enance-Equi pment	1, 910. 51	
198036	PAULSEN/PAMELA	Empl oyee Devel opment	50. 00	
198037	CENTURYLI NK	Tel ephone	4, 384. 27	
198038	CENTURYLI NK	Tel ephone	5. 05	
198039	CONFERENCE TECHNOLOGI ES INC	Mai nt enance-Equi pment	250. 00	
198040	IOWA APCO	School s of Instructi on	425. 00	
198224	C J DUFFEY PAPER CO	Suppl i es	187. 24	
198225	CONFERENCE TECHNOLOGI ES INC	Mai nt enance-Equi pment	7, 429. 50	
198226	DELF' S LANDSCAPE AND IRRIGATI ON	Commerci al Servi ces	2, 400. 00	
198227	MIDAMERI CAN ENERGY	Utili ti es	5, 325. 61	
Total for 68C - EMA-SECC				26, 154. 78

94D - MOTOR VEHICLE AUCTION

198292	IOWA DEPT OF TRANSPORTATI ON	Due To Other Govt Agenci es	913. 51	
198293	FRED' S TOWING SERVI CE INC	Due To Other Govt Agenci es	1, 730. 00	
Total for 94D - MOTOR VEHICLE AUCTION				2, 643. 51

99 - AUDITOR' S CASH

197729	US DEPARTMENT OF THE TREASURY	Speci al Deducti ons	230. 99-	Void Warrant#256864
198157	IOWA DEPT OF REVENUE	Speci al Deducti ons	309. 40	
198158	SCOTT/STUART	Speci al Deducti ons	175. 00	
198159	SCOTT CO SHERI FF - GARNISHMENTS	Speci al Deducti ons	258. 77	
198160	ILLINOI S DEPARTMENT OF PUBLIC AID	Speci al Deducti ons	498. 46	
198161	US DEPT OF EDUCATI ON	Speci al Deducti ons	196. 09	
198162	PERFORMANT RECOVERY INC	Speci al Deducti ons	165. 78	
198163	ICMA\RC	Reti rement Health Savi ngs Pl an	1, 396. 15	
198164	ICMA\RC	Deferred Comp-ICMA	1, 666. 53	

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198165	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
198166	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	22,141.37
198167	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	6,197.00
198168	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
198169	IPERS	IPERS	136,310.68
198170	AFSCME	Union Dues-AFSCME	238.70
198171	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	318.20
198172	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	997.00
198173	UNITED WAY	United Way	1,086.69
198174	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	21.50
198175	IPERS	IPERS	32,307.97
198176	IPERS	IPERS	137,711.79
198177	AFSCME	Union Dues-AFSCME	238.70
198178	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	318.20
198179	TEAMSTERS LOCAL 238	Union Dues-Teamsters	2,442.24
198180	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	260.00
198181	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,153.43
198182	UNITED WAY	United Way	1,086.69
198183	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	21.50
198184	IPERS	IPERS	32,479.02
198220	US TREASURY	Special Deductions	150.00
198221	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	239.26
198222	BEDFORD/NI KOLE	Special Deductions	204.00

Total for 99 - AUDITOR'S CASH

380,894.13

*** Report Total ***

1,568,058.82