

Claim Vouchers submitted to the Board of Supervisors for approval on 12/19/2013

12 - COUNTY ATTORNEY

199449	BROWN/KIMBERLY K	Legal Transcripts	19.00	
199450	IOWA ACADEMY OF TRIAL LAWYERS	Memberships	400.00	
199451	IOWA SEX CRIMES INVESTIGATORS ASSOC	Schools of Instruction	150.00	
199452	KELL/DEBRA J	Legal Transcripts	87.00	
199453	MARI POSA PUBLISHING	Books/Periodicals/Subscriptions	127.30	
199454	MCELYEA/PATRICK	Travel	53.48	
199455	OTTESEN/JAMES L	Professional Services	833.33	
199456	PATC-PROSECUTING ATTORNEYS TRAINING COOR	Books/Periodicals/Subscriptions	300.00	
199457	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	90.24	
199458	SOUTHERN COMPUTER WAREHOUSE	Forfeited Assets-County Attorn	1,712.48	
199459	TALL GRASS	Supplies	24.92	
199460	TROWERS/DION D	Travel	53.48	
199461	WESTON REPORTING	Legal Transcripts	179.92	
Total for 12 - COUNTY ATTORNEY				4,031.15

13 - AUDITOR

199548	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	288.80	
Total for 13 - AUDITOR				288.80

13B - ELECTIONS

199483	LONG GROVE COMMUNITY CENTER	City of Long Grove Election	130.00	
199484	VERIZON WIRELESS	Telephone - Cellular	749.61	
199485	WEISER/RAY	Mileage	55.87	
199486	ULINE	Supplies	131.65	
199487	TALL GRASS	Supplies	190.98	
199488	INTAB INC	Supplies	181.70	
199490	DOMINION VOTING SYSTEMS INC	Commercial Services	2,240.00	
Total for 13B - ELECTIONS				3,679.81

14 - INFORMATION TECHNOLOGY

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199245	PAETEC	Telephone - Voice	4.99
199246	FRONTBRIDGE TECHNOLOGIES INC	Service Contracts	725.00
199247	DIXON TELEPHONE CO	Telephone - Data	772.82
199248	CENTRAL SCOTT TELEPHONE CO	Telephone - Data	661.00
199249	VERIZON WIRELESS	Telephone - Cellular	10,522.39
199250	CS TECHNOLOGIES INC	Internet Line Charges	3,938.75
199251	AOS LLC - ALEXANDER OPEN SYSTEMS	Professional Services	3,888.00
199252	SOLARWINDS INC	Maintenance-Comp Software	6,598.00
199289	CITYBLUE TECHNOLOGIES LLC	Maintenance-Equipment	343.50
199290	FEDEX	Shipping	10.94
199364	NEW WORLD SYSTEMS	Maintenance-Comp Software	89,250.00

Total for 14 - INFORMATION TECHNOLOGY

116,715.39

15 - FACILITY & SUPPORT SERVICES

199336	IOWA AMERICAN WATER CO	Utilities	3,194.95
199337	COMBUSTION CONTROL COMPANY	Maintenance-Equipment	2,532.25
199338	CUMMINS CENTRAL POWER LLC	Maintenance-Equipment	711.34
199339	DAVENPORT/CITY OF	Utilities	3,839.77
199340	DAVENPORT/CITY OF	Utilities	270.25
199341	JOHNSON CONTRACTING CO	Commercial Services	661.00
199342	NIGHTWATCH SECURITY SERVICES INC	Supplies	700.00
199343	OTIS ELEVATOR COMPANY	Maintenance-Equipment	960.30
199344	PLUMB SUPPLY COMPANY	Supplies	94.43
199345	STERICYCLE INC	Commercial Services	80.00
199346	AMSAN LLC \ VONACHEN	Supplies	36.45
199349	DAN'S OVERHEAD DOORS 1	Commercial Services	88.74
199350	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Equipment	1,294.21
199351	PITNEY BOWES	Postage	20,000.00
199493	IDENTIPHOTO	Supplies	3,402.57
199494	IOWA DEPT OF PUBLIC HEALTH	Other Expenses	50.00
199495	IOWA ONE CALL	Commercial Services	18.00
199496	STANLEY SECURITY SOLUTIONS \ CONVERGENT	Commercial Services	3,390.00
199497	TRANE US INC	Maintenance-Equipment	726.45

Total for 15 - FACILITY & SUPPORT SERVICES

42,050.71

16A - CAPITAL IMPROVEMENTS

199333	BRACKE HAYES MILLER ARCHITECTS	OB Demo Scott St / Build Stora	1,500.00
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199334	WOLD ARCHITECTS & ENGINEERS INC	OB Courthouse Phase 1	1,793.11
199365	MCPC	EE BIP-PC LAN Upgrade: PC's/Pr	76.44
199366	DAN CORBIN INC	EE GIS (Aerial Photos)	4,500.00
199560	TRIDATA CORPORATION	OP EMS System Study	1,466.32
199561	BERRY DUNN MCNEIL & PARKER	EE IT ERP	20,193.00
199584	RIVER ACTION INC	OP State Match Programs / Trai	3,232.00

Total for 16A - CAPITAL IMPROVEMENTS 32,760.87

17 - COMMUNITY SERVICES

199352	AGAN/RUSSELL	Rental of Space	375.00
199353	A & J REAL ESTATE INVESTMENT CORP	Rental of Space	450.00
199354	BROWN/FANNIE MAE	Rental of Space	450.00
199355	DAVENPORT MEMORIAL PARK	Burial	530.00
199356	IOWA AMERICAN WATER CO	Utilities	140.00
199357	JAY AMBE CORP	Rental of Space	650.00
199358	MFR PARTNERS XIV LLC - COLONIAL COURT APT	Rental of Space	450.00
199359	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,600.00
199360	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00
199361	SUNDHOLM - SUNDHOLM LIVING TRUST/HARLAN	Rental of Space	425.00
199362	WOODLAND APARTMENTS/IWLB LLC -	Rental of Space	450.00
199363	JTL REAL ESTATE HOLDING	Rental of Space	450.00
199422	SODAROCK PROPERTIES LLC	Rental of Space	450.00
199445	SWANSON/GARY	Rental of Space	450.00
199446	TRAVEL ADVANCE ACCOUNT	Travel	699.00

Total for 17 - COMMUNITY SERVICES 8,019.00

17D - VETERAN AFFAIRS

198678	WOODS/DAVID	Travel	242.00- Void Warrant#257506
199368	PLETT/DARRIN	Rental of Space	450.00
199447	TRAVEL ADVANCE ACCOUNT	Travel	242.00
199448	STERLING SOLUTIONS INC	Maintenance- Equipment	450.00

Total for 17D - VETERAN AFFAIRS 900.00

17F - MENTAL HEALTH

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199369	CENTER FOR ALCOHOL & DRUG SERV	125 - 5-Day - Hospital	775.00
199370	DUSTHIMER/JACK E	Attorney - 125	114.00
199371	GENESIS MEDICAL CENTER	125 - 48 Hours - Hospital	2,000.00
199372	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physician	262.51
199373	KROEGER/NEILL A	Attorney - 125	60.00
199374	LAUREN M PHELPS PLLC	Attorney - 125	114.00
199375	MOLYNEAUX/JOHN	Attorney - 125	60.00
199376	COX/MARTHA	Attorney - 125	354.00
199489	GRUEB/CLAYTON EDWARD	Attorney - 125	216.00

Total for 17F - MENTAL HEALTH 3,955.51

17G - MENTAL HEALTH DD SERVICES

199377	BRIDGEVIEW CENTER	O/C MH Medical Assistance	80.75
199378	COMPASSION COUNSELING	O/C MH Medical Assistance	1,697.50
199379	COMPASSION COUNSELING	O/C MH Medical Assistance	430.00
199380	COX/MARTHA	Attorney - 229	132.00
199381	DUSTHIMER/JACK E	Attorney - 229	96.00
199382	FAMILY COUNSELING & PSYCHOLOGY CENTER	O/C MH Medical Assistance	95.00
199383	FIRST MED PHARMACY	Medical Expenses	16,865.92
199384	GENESIS MEDICAL CENTER	229 - 5-Day - Hospital	2,500.00
199385	GENESIS HEALTH SYSTEM \ PSYCHOLOGY ASSOC	Medical Expenses	6,651.25
199386	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,726.05
199387	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physician	1,263.13
199388	GOODWILL OF THE HEARTLAND	O/C MH Vocational	200.75
199389	KROEGER/NEILL A	Attorney - 229	60.00
199390	LAUREN M PHELPS PLLC	Attorney - 229	126.00
199391	MEDIAPOLIS CARE FACILITY	State Payment Program	1,177.00
199392	MOLYNEAUX/JOHN	Attorney - 229	60.00
199393	OSTERHAUS PHARMACY	O/C MH Medical Assistance	183.20
199394	PRAIRIE VIEW MGMT INC	State Payment Program	1,909.91
199395	PSYCHOLOGY HEALTH GROUP	O/C MH Medical Assistance	1,035.00
199396	SOTHMANN/JAMES G	Professional Services	300.00
199397	VERA FRENCH PINE KNOLL	State Payment Program	29,106.74
199398	WALKER/JOEL	Attorney - 229	150.00
199399	MCVAY/ROSE	OP-Mental Health Advocate	218.22
199400	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	71.40

Total for 17G - MENTAL HEALTH DD SERVICES 66,135.82

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18 - CONSERVATION

198453	IOWA DEPT OF AGRICULTURE	Schools of Instruction	45.00-	Void Warrant#257338
199200	IOWA PRISON INDUSTRIES	Supplies	231.00	
199201	DIXON TELEPHONE CO	Telephone	53.11	
199202	EASTERN IOWA PROPANE LTD	Utilities	4,824.33	
199203	EASTERN IOWA PROPANE LTD	Utilities	181.94	
199204	EASTERN IOWA PETRO INC	Fuels and Lubricants	701.58	
199205	ELLIOTT EQUIPMENT CO	Maintenance-Vehicles	205.90	
199206	IOWA DEPT OF AGRICULTURE	Schools of Instruction	30.00	
199207	JERRY'S ACE HARDWARE	Supplies	82.44	
199208	JOHNSON DISTRIBUTING INC	Commercial Services	90.00	
199209	KALE COMPANY	Commercial Services	827.00	
199210	LAWSON PRODUCTS INC	Supplies	205.44	
199211	LONGORIA/CATHY	Commercial Services	50.00	
199212	MENARDS	Maintenance-Buildings	628.72	
199213	NAPA DAVENPORT	Supplies	17.84	
199214	NAPA DEWITT	Golf Cart Repair	422.79	
199215	NORTH SCOTT PRESS	Commercial Services	340.20	
199216	NORTH SCOTT FOODS	Supplies - Apothecary Shop	25.98	
199217	O'REILLY AUTOMOTIVE INC	Supplies	18.50	
199218	PROGRO	Vehicle Parts	792.77	
199219	PS3 ENTERPRISES INC	Porta Potties	411.20	
199230	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	487.60	
199231	RACOM CORP	800 MHz Access Fees	1,673.23	
199232	RETZEL/JOHN & KAY	Commercial Services	75.00	
199233	RIVERSTONE GROUP INC	Supplies	802.54	
199234	RM DISTRIBUTING CO INC	Vehicle Parts	259.90	
199235	SAM'S CLUB DIRECT	Food/Beverage Inventory	59.40	
199236	SCHWARTZ PE PHD/PAUL H	Wapsi - Wapsi Pond Renovations	2,210.00	
199237	TURF INC/J W	Vehicle Parts	444.94	
199238	WACKER'S WINDOW WASHING	Commercial Services	75.50	
199239	W W GRAINGER INC	Supplies	56.91	
199291	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	117.37	
199292	COURTESY FORD	Vehicles & Construction Equipment	28,221.00	
199293	DOORS INC	Supplies	395.00	
199294	DEX ONE	Commercial Services	53.50	
199295	D & J PETTING	Commercial Services	875.00	
199296	HYDROTEX INC	Fuels and Lubricants	145.36	
199297	KLI MEK/ANNE	Supplies	18.00	
199298	SECONDARY ROADS	Supplies	267.75	
199299	NORTH SCOTT FOODS	Food/Beverage Inventory	33.31	
199300	WITTE READY MIX CONCRETE INC	SCP-Cody Homestead Improvement	1,204.00	

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199301	ZEE MEDICAL INC	Commercial Services	74.90
199407	GREAT WESTERN SUPPLY CO	Supplies	48.70
199408	MIDAMERICAN ENERGY	Utilities	679.43
199409	MOLINE DISPATCH PUBLISHING CO	Commercial Services	197.00
199410	QC ANALYTICAL SERVICES LLC	Commercial Services	367.00
199411	SCOTT AREA LANDFILL	Commercial Services	52.02
199412	S J SMITH WELDING SUPPLIES	Rental of Equipment	46.80

Total for 18 - CONSERVATION 49,036.90

20 - HEALTH

199562	FIRST MED PHARMACY	Pharmacy Services	20,898.36
199563	MISSISSIPPI VALLEY OMS PC	Dental Services	792.00
199564	UNIVERSITY OF IOWA HOSPITALS	Medical Examiner - Autospes/Lab	13,868.00
199565	FREDERICK/CAMILLA	Medical Examiner - Fees	260.00
199566	HARRE MD/BARBARA	Medical Examiner - Fees	1,960.00
199567	SADLER MD/ RICHARD	Medical Examiner - Fees	1,300.00
199568	MEDIC E. M. S.	Hospital Services	578.57
199569	COMMUNITY HEALTH CARE	OP Hawk-I Outreach Grant (Othe	4,916.94
199570	GENESIS CANCER PROGRAM FOUND	Care for Yourself	2,940.00
199571	ELECTRONIC ENGINEERING	Local Bioterrorism (#____) - H	13.00
199572	ACCESSLINE	Integrated HIV & Viral Hep CTR	25.00
199573	LAMAR COMPANIES/THE	Immunization Action (#_____)	1,825.00
199574	HOLA AMERICA NEWS	Medicaid - Maternal Health	261.00
199575	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	3,518.00
199576	MILLS/KIM	Tobacco Use Prevention & Contr	9.55
199577	MERRELL/RUTH	Grants to Counties (#MOU-____-	600.00
199578	NEUMANN/DALE	Grants to Counties (#MOU-____-	600.00
199579	HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Grants to Counties (#MOU-____-	287.00
199580	SCHMIDT/JANICE	Mileage	72.15
199581	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	555.00
199593	IOWA DEPT OF INSPECTIONS & APPEALS	Commercial Services	208.85
199594	POSEY/CHRISTOPHER	Medical Director	7,959.00
199600	RACOM CORP	Local Bioterrorism (#____) - H	548.60

Total for 20 - HEALTH 63,996.02

22B - JUVENILE DETENTION

199413	KECK INC	Groceries	663.71
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199414	SMITH/CASEY	Groceries	47.53
199415	SAVE-A-LOT	Groceries	95.96
199416	ANDERSON ERICKSON DAIRY CO	Groceries	144.22
199417	US FOODSERVICE INC	Groceries	897.92
199418	HILLCREST FAMILY SERVICES	Service Contracts	559.80
199420	AMERICAN HOME FINDING ASSOCIATION	Service Contracts	1,119.60
199480	FOUR OAKS INC	Service Contracts	1,679.40

Total for 22B - JUVENILE DETENTION 5,208.14

23A - NON-DEPARTMENTAL

199508	NORTH SCOTT PRESS	Public Notices	69.36
199537	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	534.24
199538	NORTH SCOTT PRESS	Public Notices	779.79
199539	SPEIDEL/DALTON	Other Expenses	40.00
199582	BAKER TILLY VIRCHOW KRAUSE LLP	Professional Services	18,000.00
199585	SMITH/RITA	Scott Soil Conservation Distri	573.60

Total for 23A - NON-DEPARTMENTAL 19,996.99

23B - COURT SUPPORT COSTS

199525	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	74.58
199526	SCOTT COUNTY SHERIFF	Juvenile Justice Hearing Expen	201.42

Total for 23B - COURT SUPPORT COSTS 276.00

23C - OTHER LAW ENFORCEMNT COSTS

199509	MJAK CONSULTING LLC	FY11 State Homeland Security P	5,320.00
199511	MUSCATINE/CITY OF	FY11 State Homeland Security P	23,800.50

Total for 23C - OTHER LAW ENFORCEMNT COSTS 29,120.50

24A - HUMAN RESOURCES

199608	QUAD CITY TIMES & MUSCATINE JOURNAL	Recruitment	1,085.00
199609	SECRETARY OF STATE	Memberships	30.00

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199610	GENESIS OCCUPATIONAL HEALTH	Recruitment	344.00	
Total for 24A - HUMAN RESOURCES				1,459.00
25 - PLANNING & DEVELOPMENT				
199592	FIERS PLUMBING AND HEATING INC	Other Expenses	50.00	
Total for 25 - PLANNING & DEVELOPMENT				50.00
26 - RECORDER				
199595	ADVANCED SYSTEMS INC	Supplies	271.54	
199596	COTT SYSTEMS INC	Maintenance-Comp Software	3,600.00	
199597	PARAGON COMMERCIAL INTERIORS INC	Maintenance-Equipment	700.72	
199598	STAMP MAN SPECIALTIES	Supplies	44.25	
199599	TALL GRASS	Supplies	385.45	
Total for 26 - RECORDER				5,001.96
27 - SECONDARY ROADS				
199253	AIRGAS USA LLC	Welding Supplies	359.08	
199254	ALTORFER MACHINERY CO	New Equipment	27,500.00	
199255	BAUER BUILT TIRE CTR	Tires & Tubes	3,972.04	
199256	CINTAS CORPORATION 342	Sundry	231.38	
199257	DULTMEIER SALES INC	Outside Services	97.83	
199258	EASTERN IOWA PROPANE LTD	Sundry	394.51	
199259	ELDRI DGE ELECTRIC & WATER	Sundry	28.80	
199260	FASTENAL CO	Parts	176.35	
199261	GERDAU AMERISTEEL US INC	Asphalt Concrete - 8 Inch	135.00	
199262	GIERKE-ROBINSON CO	Box Culvert L-314 Utica Ridge	266.28	
199263	HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Shop Tools	59.84	
199264	HAHN READY MIX INC	Portland Cement Concrete	1,501.92	
199265	HEMPEL PIPE & SUPPLY INC	Parts	6.20	
199266	IES UTILITIES INC/ALLIANT -	Sundry	215.26	
199267	IES UTILITIES INC/ALLIANT -	Sundry	37.60	
199268	INTERSTATE BATTERIES OF QUAD CITIES	Batteries	381.80	
199269	JERRY'S ACE HARDWARE	Oil	47.90	
199270	MID-AMERICA DIESEL SERVICE	Parts	8.62	

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199271	MIDAMERICAN ENERGY	Lighting	459.05
199272	MOLO QUINT LLC \ MOLO OIL CO	Gasoline	1,390.82
199273	MOORE/PATRICK A	Safety	75.00
199274	PS3 ENTERPRISES INC	Sundry	200.00
199275	RACOM CORP	Radios	1,481.22
199276	REPUBLIC ELECTRIC CO	Signs	1,928.71
199277	REXCO EQUIPMENT INC	Outside Services	929.76
199278	RIVERSTONE GROUP INC	Granular	19,666.75
199279	SADLER POWER TRAIN	Parts	162.61
199280	SAFETY KLEEN CORP	Oil	667.42
199281	SATIN GLASS	Parts	95.00
199282	TWIN BRIDGES TRUCK CITY INC	Filters	18.19
199283	BUILDERS SAND & CEMENT CO	Portland Cement Concrete	770.63
199284	CENTRAL PETROLEUM EQUIPMENT CO	Buildings	602.00
199285	FAIRFIELD LINE INC	Sundry	304.43
199286	HENDERSON TRUCK EQUIPMENT \ PRODUCTS INC	Parts	679.00
199287	LINWOOD MINING & MINERALS CORP	Grounds	420.51
199288	NATIONAL ASSOCIATION OF COUNTY ENGINEERS	Schools & Meetings	575.00
199421	MIDWEST WHEEL COMPANIES	Parts	325.50

Total for 27 - SECONDARY ROADS

66,172.01

28 - SHERIFF

199515	DONNELLY/ASHLEY	Fuels and Lubricants	42.01
199516	EARTHGRAINS BAKING COMPANIES INC	Groceries	1,818.83
199517	FRED'S TOWING SERVICE INC	Maintenance-Vehicles	288.50
199518	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	66.80
199519	IOWA DEPT OF JUSTICE	Forfeited Assets-Sheriff	1,908.35
199520	CARLSON/GARTH	Forfeited Assets-Sheriff	19,083.50
199521	MARSHALL COUNTY SHERIFF	Other Expenses	12,877.50
199522	MOELLER/BONNIE	Professional Services	50.00
199523	MOLO QUINT LLC \ MOLO OIL CO	Maintenance-Vehicles	115.50
199524	OFFICE MACHINE CONSULTANTS INC	Maintenance-Equipment	9.06
199527	PHOTOFROG	Supplies	144.00
199528	PRAIRIE FARMS DAIRY	Groceries	1,058.20
199529	PRISONER TRANSPORTATION SERVICES	Other Expenses	1,032.90
199530	COMMSYS INC	Maintenance-Comp Software	3,115.50
199531	RACOM CORP	800 MHz Access Fees	1,888.60
199532	SCOTT COUNTY ATTORNEY	Forfeited Assets-Sheriff	4,937.87
199533	SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring/Sheriff	860.00
199534	TIMEKEEPING SYSTEMS INC	Other Equipment	602.86

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199535	TRAVEL ADVANCE ACCOUNT	Travel	749.09
199536	TREASURER - STATE OF IOWA	Schools of Instruction	960.00
199540	TURNKEY CORRECTIONS	Commissary Surcharge Use	521.80
199541	THOMS- PROESTLER CO - P F G	Groceries	7,645.84
199542	THOMS- PROESTLER CO - P F G	Groceries	11,993.93
199543	THOMS- PROESTLER CO - P F G	Groceries	3,668.68
199544	THOMS- PROESTLER CO - P F G	Groceries	3,017.50
199545	VERI ZON WI RELESS	Tel ephone	40.05
199546	UNI FORM DEN INC	Cl othi ng	220.95
199547	WATERPARK CAR WASH LC - DAVENPORT	Mai ntenance- Vehi cl es	5.50
199549	BLOZEVI CH/ELEANOR	Other Expenses	25.00
199550	BURMEI STER/PAUL	Other Expenses	40.00
199551	CHEEK/DI ANE	Other Expenses	80.00
199552	GALLAGHER/MI CHAEL	Other Expenses	40.00
199553	OWEN/RON	Other Expenses	65.00
199554	RI DGLE Y/JEANETTE A	Other Expenses	40.00
199555	STEI N/RON	Other Expenses	25.00
199556	TORRES/ANTONI O	Other Expenses	40.00
199557	WHI TE/THOMAS	Other Expenses	40.00
199558	WRI GHT JR/JOHNNY W	Other Expenses	105.00
199559	KELTEK INCORPORATED	Other Equi pment	1,910.51
Total for 28 - SHERI FF			81,133.83

29A - SUPERVISORS

199583	ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE Membershi ps		64.00
Total for 29A - SUPERVISORS			64.00

30 - TREASURER

199240	IOWA ILLI NOIS OFFICE PRODUCTS \SOLUTIONS	Suppl i es	7.20
199241	GLOBAL SECURITY SERVICES LTD	Commerci al Servi ces	384.00
199242	RAMEY- LOPEZ/ROBERTA L	Travel	34.38
Total for 30 - TREASURER			425.58

43 - HANDI CAPPED DEVELOPMENT CENTER

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199423	HANDICAPPED DEVELOPMENT	Contribution to Agencies	34,593.47
Total for 43 - HANDICAPPED DEVELOPMENT CENTER			34,593.47
51 - VERA FRENCH			
199437	VERA FRENCH COMMUNITY	Contribution to Agencies	991.09
199438	VERA FRENCH COMMUNITY	Contribution to Agencies	260.00
199439	VERA FRENCH COMMUNITY	Contribution to Agencies	980.56
199440	VERA FRENCH COMMUNITY	Contribution to Agencies	70,476.20
199444	VERA FRENCH PINE KNOLL	Contribution to Agencies	6,833.02
Total for 51 - VERA FRENCH			79,540.87
62A - GROUP HEALTH INSURANCE FUND			
199601	MET LIFE BILLING	Life-EE	231.26
199602	AVESIS INC	Visi on-EE	126.12
199606	HOLMES MURPHY & ASSOCIATES INC	Professional Services	1,500.00
199607	UNITEDHEALTHCARE PLAN OF THE RIVER VALLE	Stop Loss - Specific	43,280.47
199611	GENESIS OCCUPATIONAL HEALTH	Professional Services	20.00
Total for 62A - GROUP HEALTH INSURANCE FUND			45,157.85
65 - CITY ASSESSOR			
199586	DAVENPORT/CITY OF	Salaries-Regul ar	77,785.78
199587	DES MOINES STAMP MFG CO	Suppl i es	70.00
199588	DICKINSON LAW	Commerci al Servi ces	12,000.00
199589	FACILITY & SUPPORT SERVICES	Postage	24.97
199590	QUAD CITIES HOMEBUILDERS ASSOC	Schools of Instructi on	114.00
199591	ROY R FISHER INC	Commerci al Servi ces	2,500.00
Total for 65 - CITY ASSESSOR			92,494.75
66 - COUNTY ASSESSOR			
199498	AMERICAN PLANNING ASSOC	Books/Peri odi cal s/Subscri pti on	85.00
199499	FACILITY & SUPPORT SERVICES	Suppl i es	57.12

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199500	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscription	260.00
199501	SIDWELL COMPANY	Professional Services	3,762.00
199502	WEST BEND MUTUAL INSURANCE CO	Surety Bonds	100.00
199503	BECKENBAUGH/RON	Travel	55.39
199504	DENKLAU/DALE	Travel	46.33
199505	VIETH/EDWARD J	Travel	37.24
199506	ZABEL/LEW	Travel	118.42

Total for 66 - COUNTY ASSESSOR 4,521.50

67 - COUNTY LIBRARY

199302	ALLIED WASTE SERVICE	Maintenance-Buildings	134.55
199303	BP	Fuels and Lubricants	149.61
199304	BAKER & TAYLOR BOOKS	Library Books (Adult)	784.74
199305	BAKER & TAYLOR BOOKS	Library Books (Adult)	293.42
199306	BEST OFFICE SUPPLIES & SYSTEMS INC	Supplies	85.59
199307	BRADLEY/TONI	Maintenance-Buildings	442.40
199308	CINTAS CORPORATION 342	Maintenance-Buildings	90.50
199309	COUNTRY SPRING BOTTLED WATER COMPANY	Supplies	23.45
199310	CRYSTALSTIL INC	Commercial Services	29.95
199311	BETTENDORF/CITY OF	Maintenance-Comp Software	235.34
199312	ELDRIDGE ELECTRIC & WATER	Utilities	1,256.08
199313	FARM & HOME PUBLISHERS LTD	Library Books (Adult)	41.30
199314	IES UTILITIES INC/ALLIANT -	Utilities	159.53
199315	MIDAMERICAN ENERGY	Utilities	172.75
199316	DAUFELDT/LINDA	Travel	21.97
199317	MCMEEN/DAWN	Travel	18.15
199318	OLSON/KIM	Travel	17.19
199319	ACTUALLY CLEAN LLC	Maintenance-Buildings	1,205.89
199320	MOVIE LICENSING USA	Service Contracts	480.00
199321	NORTH SCOTT PRESS	Commercial Services	1,076.00
199322	PREMIER PEST MANAGEMENT SERVICES	Maintenance-Buildings	90.00
199323	PRINCETON/CITY OF	Maintenance-Buildings	65.11
199324	RECORDED BOOKS INC	Audio/Visual Reference Material	85.47
199325	RDJ SPECIALTIES INC	Supplies	464.76
199326	REGALIA MANUFACTURING CO	Supplies	65.32
199327	WINDSTREAM IOWA COMMUNICATIONS	Telephone	88.30

Total for 67 - COUNTY LIBRARY 7,577.37

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68C - EMA-SECC

199220	FITZPATRI CK/GLORIA	Travel	62.00	
199221	SANDERS/TRACEY	Travel	50.00	
199222	CENTURYLINK	Telephone	4,378.17	
199223	CENTURYLINK	Telephone	5.05	
199224	DIXON TELEPHONE CO	Telephone	176.00	
199225	INFORMER SYSTEMS	Maintenance-Comp Software	648.00	
199226	IOWA MUNICIPALITIES WORKERS COMP ASSOC	Work Comp-Premiums	976.00	
199227	NEW WORLD SYSTEMS	Maintenance-Comp Software	1,650.00	
199228	TRAVEL ADVANCE ACCOUNT	Travel	651.00	
199229	INSIGHT PUBLIC SECTOR	Maintenance-Comp Software	8,234.88	
199332	PRIORITY DISPATCH	Schools of Instruction	1,564.85	
199335	IOWA AMERICAN WATER CO	Utilities	153.44	
199347	CUMMINS CENTRAL POWER LLC	Commercial Services	4,981.61	
199348	MIDAMERICAN ENERGY	Utilities	36.97	
199510	DAVENPORT/CITY OF	Utilities	37.91	
Total for 68C - EMA-SECC				23,605.88

88A - COUNTY SHERIFF AGENCY

199512	IOWA DEPT OF PUBLIC SAFETY	State Share Carry Permit	1,380.00	
Total for 88A - COUNTY SHERIFF AGENCY				1,380.00

94D - MOTOR VEHICLE AUCTION

199513	FRED'S TOWING SERVICE INC	Due To Other Govt Agencies	2,435.00	
199514	IOWA DEPT OF TRANSPORTATION	Due To Other Govt Agencies	2,167.73	
Total for 94D - MOTOR VEHICLE AUCTION				4,602.73

99 - AUDITOR'S CASH

199424	IOWA DEPT OF REVENUE	Special Deductions	212.64	
199425	US TREASURY	Special Deductions	150.00	
199426	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	5.41	
199427	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46	
199428	US DEPT OF EDUCATION	Special Deductions	192.41	

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199429	PERFORMANT RECOVERY INC	Special Deductions	164.15	
199430	DEARBORN NATIONAL	Fort Dearborn Life Insurance	33.79	
199431	ICMA\RC	Retirement Health Savings Plan	1,396.15	
199432	ICMA\RC	Deferred Comp-ICMA	1,826.53	
199433	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00	
199434	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	22,140.37	
199435	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	5,547.00	
199436	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00	
199441	SCOTT CO SHERIFF -GARNISHMENTS	Special Deductions	210.81	
199442	SCOTT CO SHERIFF -GARNISHMENTS	Special Deductions	592.63	
199443	BEDFORD/NIKOLE	Special Deductions	204.00	
199603	MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability-Employer	4,753.34	
199604	MET LIFE BILLING	Life-EE	6,230.30	
199605	AVESIS INC	Vision-ER	5,443.65	
Total for 99 - AUDITOR'S CASH				50,136.64
*** Report Total ***				944,089.05