
Claim Vouchers submitted to the Board of Supervisors for approval on 12/31/2013

11A - ADMINISTRATION

199884	EAST MOLINE/CITY OF	Travel	18.00	
Total for 11A - ADMINISTRATION				18.00

12 - COUNTY ATTORNEY

199782	CDW GOVERNMENT INC	Forfeited Assets-County Attorn	7,675.02	
199783	CONNELL REPORTING	Legal Transcripts	143.75	
199784	DANKERT/JILL R	Legal Transcripts	388.00	
199785	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	26.32	
199786	MUNCK CSR RPR/MICHELLE R	Legal Transcripts	90.00	
199787	TALL GRASS	Supplies	80.73	
199788	WEST GROUP CO	Books/Periodicals/Subscrip tion	2,135.14	
199789	WESTON REPORTING	Legal Transcripts	121.80	
Total for 12 - COUNTY ATTORNEY				10,660.76

13 - AUDITOR

199837	CAREER TRACK \ FRED PRYOR SEMINARS	Schools of Instruction	79.00	
Total for 13 - AUDITOR				79.00

13B - ELECTIONS

199815	DAVENPORT PRINTING CO INC	Supplies	593.00	
199816	IPAC - IOWA PRECINCT ATLAS CONSORTIUM	Commercial Services	332.00	
Total for 13B - ELECTIONS				925.00

14 - INFORMATION TECHNOLOGY

199740	VITAL SUPPORT SYSTEMS LLC	Service Contracts	554.00	
199741	PAETEC	Telephone - Voice	5,071.89	
199742	TEKKO INDUSTRIES INC	Professional Services	2,112.00	

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199743	CENTURYLINK	Telephone - Data	1,705.61
199744	HIRST/MATT	Supplies	107.10

Total for 14 - INFORMATION TECHNOLOGY 9,550.60

15 - FACILITY & SUPPORT SERVICES

199828	AIRWAYS INC	Commercial Services	1,108.00
199829	DAVENPORT/CITY OF	Supplies	66.00
199830	MIDAMERICAN ENERGY	Utilities	14,379.68
199831	NATIONAL ELEVATOR INSPECTION SERVICES	Commercial Services	780.00
199832	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	1,200.00
199833	OTIS ELEVATOR COMPANY	Maintenance-Equipment	778.60
199834	ROTO ROOTER SEWER CLEANING CO	Commercial Services	130.00
199835	SEMINOLE RETAIL ENERGY SERVICES LLC	Utilities	15,194.87
199836	SIMPLEX TIME \ SIMPLEXGRINNELL	Commercial Services	1,535.35

Total for 15 - FACILITY & SUPPORT SERVICES 35,172.50

16A - CAPITAL IMPROVEMENTS

199819	CDW GOVERNMENT INC	EE BIP-Replace Monitors	6,291.00
199820	LONGLEY SYSTEMS INC	EE IT ERP	1,680.00
199856	ALLSTEEL INC	AC Recorder Renovation	6,345.00
199857	CUMMINS CENTRAL POWER LLC	PK General Remodeling/Replacem	5,752.23
199858	PARAGON COMMERCIAL INTERIORS INC	AC Recorder Renovation	1,333.33

Total for 16A - CAPITAL IMPROVEMENTS 21,401.56

17 - COMMUNITY SERVICES

199726	CLARKE/JOHN K	Rental of Space	425.00
199727	CUNNICK-COLLINS FUNERAL HOME	Burial	1,600.00
199728	DIAZ/JOSE L	Rental of Space	450.00
199729	FRANCO/ANGEL O	Rental of Space	250.00
199730	GTA SCHRIKER LLC	Rental of Space	800.00
199731	HOANG/LOC V	Rental of Space	450.00
199732	MFR PARTNERS XIV LLC - COLONIAL COURT APT	Rental of Space	625.00
199733	MCKEPPY PROPERTIES LLC	Rental of Space	200.00
199734	NEWBURY MGMT RENTAL TRUST	Rental of Space	450.00

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199735	JAY AMBE CORP	Rental of Space	90.00
199736	WOODLAND APARTMENTS/IWLB LLC -	Rental of Space	100.00
199777	DELOE/ANDREW	Rental of Space	225.00
199778	LONG PHUONG PROPERTIES	Rental of Space	320.00
199779	MCGINNIS - CHAMBERS FUNERAL HOME	Burial	1,600.00
199781	HALLIGAN-MCCABE-DEVRIES FUNERAL HOME	Burial	3,200.00

Total for 17 - COMMUNITY SERVICES 10,785.00

17D - VETERAN AFFAIRS

199738	HARMS/DONALD W	Rental of Space	450.00
199739	ECUMENICAL HOUSING DEVELOPMENT	Rental of Space	426.00

Total for 17D - VETERAN AFFAIRS 876.00

17F - MENTAL HEALTH

199679	GENESIS PSYCHIATRIC HOSPITAL	125 - 5-Day - Physi ci an	339.08
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Total for 17F - MENTAL HEALTH 339.08

17G - MENTAL HEALTH DD SERVICES

199691	A AVENUE PHARMACY	O/C MH Medi cal Assi stance	106.49
199692	CHATHAM OAKS INC	O/C MH Resi dential	4,302.60
199693	COMPASSION COUNSELING	O/C MH Medi cal Assi stance	1,320.00
199694	COMPASSION COUNSELING	O/C MH Medi cal Assi stance	650.00
199695	COUNTY CASE MANAGEMENT SERVICE	Title XIX Pass Thru Funds	702.00
199696	COX/MARTHA	Attorney - 229	420.00
199697	DAC INC	O/C MH Resi dential	2,853.00
199698	FAMILY COUNSELING & PSYCHOLOGY CENTER	O/C MH Medi cal Assi stance	30.00
199699	FAMILY COUNSELING & PSYCHOLOGY CENTER	O/C MH Medi cal Assi stance	95.00
199700	FIRST MED PHARMACY	Medi cal Expenses	11,263.60
199701	GENESIS MEDICAL CENTER	229-Treatment	5,500.00
199702	GENESIS PSYCHIATRIC HOSPITAL	229 - 5-Day - Physi ci an	889.42
199703	GRUEB/CLAYTON EDWARD	Attorney - 229	198.00
199704	HILLCREST FAMILY SERVICES	O/C MH Medi cal Assi stance	72.00
199705	JOHNSON COUNTY SHERIFF	Sheriff Transportati on	32.50
199706	JOHNSON/DEREK	Attorney - 229	180.82

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199707	MOORE & EGERTON LLP	Attorney - 229	162.00
199708	PENN CENTER	State Payment Program	1,888.50
199709	PSYCHOLOGY HEALTH GROUP	O/C MH Medical Assistance	115.00
199710	RIVER BEND TRANSIT	O/C MR Other	146.88
199711	SALES MD SC/JAMES A	O/C MH Medical Assistance	149.00
199712	TRINITY MEDICAL CENTER	229 - 5-Day - Physician	232.85
199713	VERA FRENCH PINE KNOLL	State Payment Program	30,525.48
199714	WOODS/MICHAEL	Attorney - 229	198.00
199715	DELUXE BUSINESS CHECKS AND SOLUTIONS	Supplies	1,323.50
199716	BAKER TILLY VIRCHOW KRAUSE LLP	MHDS Regionalization	3,740.25
199717	WELLS FARGO BANKS	Bank Service Charges	629.16
199718	KIMMEL/JANET	Travel	168.00
199719	MCVAY/ROSE	OP-Mental Health Advocate	326.62

Total for 17G - MENTAL HEALTH DD SERVICES

68,220.67

18 - CONSERVATION

199612	CLINTON HERALD	Commercial Services	99.60
199613	DAVENPORT PRINTING CO INC	Commercial Services	1,957.00
199614	EASTERN IA LIGHT & POWER COOP	Utilities	7,979.07
199615	HARDEN/BARB	Mileage	26.46
199616	HARRIS YAMAHA GOLF CARS	Cart Parts	82.49
199617	QCPC INC - QUAD CITIES POWDER COATING	SCC - ADA Assessments	350.00
199618	QUAD CITY TIMES & MUSCATINE JOURNAL	Books/Periodicals/Subscriptions	448.00
199619	RIVERSTONE GROUP INC	Supplies	433.80
199620	SECONDARY ROADS	Supplies	357.00
199621	TREES FOREVER	Memberships	45.00
199622	TROPHY SHOPPE	Supplies	92.60
199623	VERDIN CO/THE	Maintenance-Equipment	550.00
199624	WOODSTOCK NURSERY	Supplies	161.42
199625	COURTESY FORD	Vehicular Parts	99.98
199626	EASTERN IOWA PETRO INC	Fuels and Lubricants	3,032.24
199640	FORCE & SONS TRUCK EQUIPMENT INC	Vehicular Parts	222.72
199641	JOHN DEERE FINANCIAL	Vehicular Parts	306.63
199642	LAWSON PRODUCTS INC	Supplies	204.85
199643	NAPA DEWITT	Vehicular Parts	189.06
199644	VAN WALL EQUIPMENT	Vehicular Parts	599.59
199645	CENTRAL SCOTT TELEPHONE CO	Telephone	450.20
199646	ELDRIDGE WELD ORNAMENTAL IRON	SCC - ADA Assessments	1,185.00
199647	IES UTILITIES INC/ALLIANT -	Utilities	1,063.57
199648	MENARDS	Supplies	19.84

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199684	DULTMEIER SALES INC	Vehicular Parts	260.24
199685	EASTERN IOWA PROPANE LTD	Utilities	969.19
199686	FORRER SUPPLY CO INC	Supplies	2,315.76
199687	LUJACK AUTO PLAZA	Vehicular Parts	139.34
199688	RM DISTRIBUTING CO INC	Vehicular Parts	117.14
199737	IACCBE	Schools of Instruction	570.00

Total for 18 - CONSERVATION 24,327.79

20 - HEALTH

199885	BIOTECH XRAY INC	X-Ray Services	1,200.00
199886	GLOBAL MEDICAL INFORMATICS LLC	Physician Dictation Services	24.24
199887	MISSISSIPPI VALLEY OMS PC	Dental Services	906.00
199888	MEDIC E. M. S.	Hospital Services	1,255.78
199889	EDGERTON WOMEN'S HEALTH CENTER	Child Lead Pois Prev (#_____)	222.00
199890	COMMUNITY HEALTH CARE	OP Child Health Grant (Federal	2,351.88
199891	RACOM CORP	Local Bioterrorism (#_____) - H	2,035.05
199892	ON THE GO TRANSPORTATION/LARRY WITT -	Medicaid - Transportation	2,366.00
199893	HD SUPPLY FACILITIES MAINTENANCE	Supplies	22.47
199894	HANDICAPPED DEVELOPMENT	Supplies	169.68
199895	GENESIS VISITING NURSE ASSOC & HOSPICE	Contribution to Agencies	7,360.00
199896	LINNENBRIK/LARRY	Travel	160.00
199897	GORI SHEK/LINDSAY	Travel	86.00
199898	BRADLEY/ERIC	Travel	86.00
199899	PAYNE/KAREN	Travel	86.00
199900	LOUSSAERT/TAMMY	Travel	86.00
199901	DIERICKX/MICHELLE	Travel	86.00
199902	WHITEHAVEN VETERINARY CENTER	Professional Services	65.00
199903	HUMANE SOCIETY OF SCOTT COUNTY	Contribution to Agencies	709.00

Total for 20 - HEALTH 19,277.10

21A - HUMAN SERVICES ADMIN SUPPORT

199838	US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage	3,000.00
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Total for 21A - HUMAN SERVICES ADMIN SUPPORT 3,000.00

23A - NON-DEPARTMENTAL

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199821	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	36.48	
199822	MAXIMUS INC	Professional Services	4,000.00	
199823	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	457.44	
199826	LINN COUNTY TREASURER	Professional Services	1,666.66	
199827	AUDITOR OF STATE	Public Notices	850.00	
Total for 23A - NON-DEPARTMENTAL				7,010.58

23B - COURT SUPPORT COSTS

199824	QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expen	202.27	
Total for 23B - COURT SUPPORT COSTS				202.27

23C - OTHER LAW ENFORCEMENT COSTS

199812	BETTENDORF POLICE DEPT	JAG - ODCP	6,587.27	
Total for 23C - OTHER LAW ENFORCEMENT COSTS				6,587.27

24A - HUMAN RESOURCES

199920	MOWERY - CONSENSUS CHANGE CONSU/MAGGIE G	Training - Professional Service	1,562.16	
199921	GENESIS OCCUPATIONAL HEALTH	Recruitment	54.00	
199922	MOORE/LASHON	Employee Development	1,200.00	
Total for 24A - HUMAN RESOURCES				2,816.16

25 - PLANNING & DEVELOPMENT

199910	IOWA ILLINOIS OFFICE PRODUCTS \SOLUTIONS	Supplies	15.05	
199911	NORTH SCOTT PRESS	Public Notices	31.02	
199912	QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	27.36	
199913	SERVICE ABSTRACT COMPANY	Professional Services	1,500.00	
199914	SERVICE ABSTRACT COMPANY	Professional Services	900.00	
Total for 25 - PLANNING & DEVELOPMENT				2,473.43

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27 - SECONDARY ROADS

199649	AGVANTAGE FS INC	Di esel	22, 023. 72
199650	AIRGAS USA LLC	Wel ding Suppl i es	292. 39
199651	BAUER BUI LT TIRE CTR	Tires & Tubes	35. 00
199652	BUI LDERS SAND & CEMENT CO	Portland Cement Concrete	324. 38
199653	BURGSTRUM/JON	Meals & Lodging	12. 00
199654	CENTRAL SCOTT TELEPHONE CO	Sundry	68. 90
199655	CINTAS CORPORATION 342	Sundry	142. 02
199656	CINTAS FIRST AID & SAFETY	Safety	55. 10
199657	COLE OD - ADVANCED EYECARE/DAVID J	Safety	61. 00
199658	EASTERN IA LIGHT & POWER COOP	Li ghting	190. 09
199659	EASTERN IOWA PROPANE LTD	Sundry	1, 505. 37
199660	EASTERN IOWA TIRE	Tires & Tubes	8, 454. 71
199661	FASTENAL CO	Snow Fence	39. 34
199662	GENERAL ASPHALT CONSTRUCTION C	Asphalt Concrete - 8 Inch	69. 00
199663	GERDAU AMERISTEEL US INC	Pipe Culverts	780. 00
199664	GLUNZ/DEAN	Safety	150. 00
199665	HECKENLI VELY/RI CHARD	Meals & Lodging	45. 00
199666	IES UTI LI TIES INC/ALLIANT -	Li ghting	123. 89
199667	IOWA PRISON INDUSTRIES	Si gns	193. 60
199668	KERSTEN/ANGELA K	Meals & Lodging	12. 00
199669	MI DAMERICAN ENERGY	Sundry	2, 326. 95
199670	MI DWEST UNDERGROUND SUPPLY LLC	Parts	110. 72
199671	MI DWEST WHEEL COMPANIES	Tire Chains	484. 63
199672	MOLO QUINT LLC \ MOLO OIL CO	Di esel	10, 463. 68
199673	MUTUAL WHEEL CO	Parts	147. 80
199674	RIVERSTONE GROUP INC	Granular	4, 897. 00
199675	TWIN BRIDGES TRUCK CITY INC	Filters	24. 77
199676	DIXON/CITY OF	Road Use Tax Fund	1, 982. 57
199677	MAYSVILLE/CITY OF	Road Use Tax Fund	1, 057. 04
199678	MCCAUSLAND/CITY OF	Road Use Tax Fund	3, 457. 91
199780	RACOM CORP	Radi os	77. 00

Total for 27 - SECONDARY ROADS

59, 607. 58

28 - SHERIFF

199846	BOB BARKER CO	Suppl i es	1, 181. 20
199847	C J COOPER & ASSOCIATES INC	Suppl i es	232. 50
199848	C J DUFFEY PAPER CO	Suppl i es	2, 620. 00

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199849	CODE 4 PUBLIC SAFETY EMBLEMS	Clothing	1,567.00	
199850	CREATIVE MARKETING	Clothing	328.90	
199851	CRIBB/CHAD	Travel	90.00	
199852	DINNEWETH/TARA	Travel	107.40	
199853	CENTRAL SCOTT TELEPHONE CO	Telephone	174.34	
199854	DAVENPORT PRINTING CO INC	Supplies	47.90	
199855	IOWA BATTERY COMPANY INC	Supplies	85.00	
199865	KELTEK INCORPORATED	Supplies	465.41	
199866	LUNARDI'S	Supplies	93.00	
199867	PHOENIX SUPPLY	Supplies	1,551.70	
199868	POLYGRAPH INC	Examination Fees	125.00	
199869	PRISONER TRANSPORTATION SERVICES	Other Expenses	2,245.10	
199870	RACOM CORP	Maintenance-Vehicles	3,876.20	
199871	SECRETARY OF STATE	Professional Services	30.00	
199872	TREASURER - STATE OF IOWA	Examination Fees	140.00	
199873	TURNKEY CORRECTIONS	Commissary Surcharge Use	594.82	
199874	UNIFORM DEN INC	Clothing	1,695.00	
199875	BURMEISTER/PAUL	Other Expenses	80.00	
199876	GALLAGHER/MICHAEL	Other Expenses	80.00	
199877	LIAGRE/SANDY	Other Expenses	140.00	
199878	OWEN/RON	Other Expenses	50.00	
199879	RIDGLEY/JEANETTE A	Other Expenses	60.00	
199880	STEIN/RON	Other Expenses	65.00	
199881	TORRES/ANTONIO	Other Expenses	40.00	
199882	WHITE/THOMAS	Other Expenses	80.00	
199883	WRIGHT JR/JOHNNY W	Other Expenses	160.00	
Total for 28 - SHERIFF			18,005.47	
30 - TREASURER				
199634	HALL/KATHY	Travel	49.00	
Total for 30 - TREASURER			49.00	
42A - DURANT AMBULANCE				
199918	DURANT AMBULANCE SERVICE	Contribution to Agencies	5,000.00	
Total for 42A - DURANT AMBULANCE			5,000.00	

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51 - VERA FRENCH

199689	VERA FRENCH COMMUNITY	Contribution to Agencies	62,368.10	
199690	VERA FRENCH COMMUNITY	Contribution to Agencies	21,940.79	
Total for 51 - VERA FRENCH				84,308.89

62A - GROUP HEALTH INSURANCE FUND

199919	DELTA DENTAL PLAN OF IOWA	Administrative Expenses	2,293.41	
Total for 62A - GROUP HEALTH INSURANCE FUND				2,293.41

65 - CITY ASSESSOR

199843	DAVENPORT/CITY OF	Salaries-Regul ar	33,633.76	
199844	IMAGING USA	Commercial Services	6,175.35	
199845	UNION-HOERMANN PRESS	Suppl i es	208.00	
Total for 65 - CITY ASSESSOR				40,017.11

66 - COUNTY ASSESSOR

199915	FARM & HOME PUBLISHERS LTD	Plat Directory Book Expense	216.00	
199916	VANGUARD APPRAISALS INC	Data Processing	12,515.00	
199917	ZABEL/LEW	Travel	85.95	
Total for 66 - COUNTY ASSESSOR				12,816.95

67 - COUNTY LIBRARY

199747	AUTOMOTIVE CENTRAL	Maintenance-Vehicl es	52.91	
199748	BAKER & TAYLOR BOOKS	Li brary Books (Adul t)	299.07	
199749	BAKER & TAYLOR BOOKS	Li brary Books (Adul t)	348.15	
199750	BEST OFFICE SUPPLIES & SYSTEMS INC	Suppl i es	24.38	
199751	BRADLEY/TONI	Maintenance-Builde ngs	442.40	
199752	CENTER POINT LARGE PRINT	Li brary Books (Adul t)	30.00	
199753	CENTRAL SCOTT TELEPHONE CO	Tel ephone	185.50	

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199754	CENTURYLINK	Telephone	216.70
199755	ELDRIDGE-NORTH SCOTT CHAMBER OF COMMERCE	Memberships	162.00
199756	CINTAS CORPORATION 342	Maintenance-Buildings	141.22
199757	CREATIVE PRODUCT SOURCE INC	Supplies	249.55
199758	ID LABEL INCORPORATED	Supplies	386.50
199759	IOWA COMMUNICATIONS NETWORK	Telephone	35.60
199760	MLPTECH LLC	Maintenance-Comp Software	3,071.00
199761	MIDAMERICAN ENERGY	Utilities	790.63
199762	ORKIN PEST CONTROL	Maintenance-Buildings	70.54
199763	QUAD CITY TIMES & MUSCATINE JOURNAL	Commercial Services	190.00
199764	BLUE GRASS/CITY OF	Rental of Space	600.00
199765	BUFFALO/CITY OF	Rental of Space	300.00
199766	ELDRIDGE/CITY OF	Rental of Space	400.00
199767	SPY GLASS DEVELOPMENT	Rental of Space	516.00
199768	US CELLULAR	Telephone	97.44
199769	WEST BEND MUTUAL INSURANCE CO	Insurance Premiums	3,063.00
199770	ILLIANA EDUCATIONAL PRODUCTS INC	Library Books (Adult)	14.99
199771	DAVENPORT PUBLIC LIBRARY	Maintenance-Comp Software	100.00
199772	MIDLAND DAVIS CORPORATION	Commercial Services	55.00

Total for 67 - COUNTY LIBRARY 11,842.58

68 - EMERGENCY MANAGEMENT AGENCY

199817	HARTMAN/LAWRENCE	Contingency	48.00
199818	SALTER/MICHAEL D	Contingency	24.00

Total for 68 - EMERGENCY MANAGEMENT AGENCY 72.00

68C - EMA-SECC

199627	CENTURYLINK	Telephone	81.00
199628	PRIORITY DISPATCH	Schools of Instruction	500.00
199629	FACILITY & SUPPORT SERVICES	Supplies	229.58
199630	LANGUAGE LINE LLC	Commercial Services	255.45
199631	PAULSEN/PAMELA	Supplies	98.87
199632	RACOM CORP	800 MHz Access Fees	55,404.70
199633	FITZPATRICK/GLORIA	Travel	146.88
199825	DAVENPORT/CITY OF	Interest on Indebtedness	149,858.12
199859	ELECTRICAL ENGINEERING & EQUIP	Maintenance-Equipment	433.32
199860	GPE INC	Commercial Services	1,591.36

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199861	MI DAMERICAN ENERGY	Utilities	5,206.06
199862	MISSISSIPPI LASER INC	Commercial Services	109.60
199863	NIGHTWATCH SECURITY SERVICES INC	Commercial Services	890.00

Total for 68C - EMA-SECC 214,804.94

99 - AUDITOR'S CASH

199923	IOWA DEPT OF REVENUE	Special Deductions	361.88
199924	US TREASURY	Special Deductions	150.00
199925	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	323.71
199926	ILLINOIS DEPARTMENT OF PUBLIC AID	Special Deductions	498.46
199927	US DEPT OF EDUCATION	Special Deductions	191.71
199928	PERFORMANT RECOVERY INC	Special Deductions	180.02
199929	ICMA\RC	Retirement Health Savings Plan	1,396.15
199930	ICMA\RC	Deferred Comp-ICMA	1,826.53
199931	EQUITABLE LIFE ASSURANCE SOCIETY	Deferred Comp-Equitable Life	40.00
199932	ICMA RETIREMENT TRUST-457 - 301407	Deferred Comp-ICMA	21,630.23
199933	MINNESOTA MUTUAL LIFE	Deferred Comp-Minnesota Mutual	5,547.00
199934	SECURITY BENEFIT LIFE INS CO	Deferred Comp-Security Benefit	495.00
199935	IPERS	IPERS	146,183.99
199936	AFSCME	Union Dues-AFSCME	221.65
199937	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	318.20
199938	SCOTT COUNTY DEPUTY SHERIFF'S	Union Dues-Sheriff Deputies	971.00
199939	UNITED WAY	United Way	1,087.69
199940	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	26.50
199941	IPERS	IPERS	35,845.99
199942	IPERS	IPERS	139,622.22
199943	AFSCME	Union Dues-AFSCME	221.65
199944	I U P A T DISTRICT COUNCIL 81	Union Dues-Secondary Roads	318.28
199945	TEAMSTERS LOCAL 238	Union Dues-Teamsters	2,396.24
199946	SCOTT COUNTY BAILIFF'S ASSOCIATION	Union Dues-Bailiff's	260.00
199947	IOWA PUBLIC SAFETY DISPATCHER'S UNION	Union Dues-Dispatchers	1,237.73
199948	UNITED WAY	United Way	1,085.15
199949	COMMUNITY HEALTH CHARITIES - CHC IOWA	Community Health Charities	26.50
199950	IPERS	IPERS	32,378.85
199951	SCOTT CO SHERIFF - GARNISHMENTS	Special Deductions	344.23
199952	BEDFORD/NIKOLE	Special Deductions	204.00

Total for 99 - AUDITOR'S CASH 395,390.56

*** Report Total *** 1,067,931.26

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