---- Newspaper Report ----

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A-1 MOBILE STORAGE SERVICE LLC Buildings Warehouse - Eldridge \$ 3,00.0 ABBE CENTER FOR COMMUNITY MENTAL HEALTH MH - Residential \$ 1,3,004.89 ACCO Supplies General \$ 3,093.40 ALLANT ENERGY / IPL Utilities Electric \$ 1,721.26 ALTORFER MACHINERY CO Direct Charge \$ 2,835.00 AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING Technology and Equipment Other Equipment \$ 6,723.08 AMY & OM INC Medical Examiner Fees \$ 240.00 ANDERSON, ANGELA Medical Examiner Fees \$ 30.00 ARCTIC GLACIER INC Conservation Supplies SCP Entry Station \$ 811.72 ANDERSON, ANGELA Mileage \$ 7,129.13 AVESIS INC - FIDELITY SECURITY LIFE Wision Employer \$ 7,129.13 BAUER BUILT TIRE CTR Vehicle Supplies Vehicular Parts \$ 1,030.10 BEGEY, KILEY R Legal Transcripts \$ 36.25 BENTON COUNTY SHERIFF - HOUSING Medical Expense \$ 7,260 BELAIR & FITZSIMMONS PC 229 - Attorney \$ 72.60 BLAIR & FITZSIMMONS PC 229 - Attorney \$ 75.12 BELORG, BEVERLY	Vendor Name	GL Account Description	Amour	nt
ALLANT ENERGY / IPL ALLANT ENERGY / IPL ALTORERE MACHINERY CO DIFECT Charge \$ 1,721.26 ALLANT ENERGY / IPL ALTORERE MACHINERY CO DIFECT Charge \$ 2,835.00 AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING AMY & OM INC ANDERSON, ANGELA AND INC ANDERSON, ANGELA ANDERSON, ANGELA ARCTIC GLACIER INC CONSERVATION SUpplies SCP Entry Station ARCTIC GLACIER INC ANDRIT, COURTNEY AVESIS INC - FIDELITY SECURITY LIFE AVES INC - FIDELITY SECURITY LIFE ANDIC TRANSPICE ANDIC - SECURITY SECURITY LIFE ANDER SULL TRANSPICE ANDIC - SECURITY SECURITY LIFE ANDIC - FIDELITY SECURITY	A-1 MOBILE STORAGE SERVICE LLC	Buildings Warehouse - Eldridge	\$	350.00
ALLIANT ENERGY / IPL ALTORFER MACHINERY CO Direct Charge ATORFER MACHINERY CO Direct Charge Direct Charge Direct Charge Direct Charge Direct Charge Direct Charge AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING AMY & OM INC ANDERSON, ANGELA Medical Examiner Fees Specialized Care & Treatment Specialized Care &	ABBE CENTER FOR COMMUNITY MENTAL HEALTH	MH - Residential	\$	13,804.89
ALTORFER MACHINERY CO AMERICAN REFRICERATION, HEATING & AIR CONDITIONING AMERICAN REFRICERATION, HEATING & AIR CONDITIONING AMY & OM INC ANDERSON, ANGELA AMCRESON, ANGELA ANDERSON, ANGELA Medical Examiner Fees \$ 320.00 ARCTIC GLACIER INC ARNDT, COURTNEY ARNDT, COURTNEY ARNDT, COURTNEY AVESIS INC - FIDELITY SECURITY LIFE Vision Employer Vision Entry Education Supplies Vision Employer Vision Entry Education Supplies Vision Employer Vision Employer Vision Entry Education Supplies Vision Employer Vision Supplies Vision Entry Education Supplies Vision Emplo	ACCO	Supplies General	\$	3,093.40
AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING AMY & OM INC Specialized Care & Treatment \$ 6,723.08 AMY & OM INC ANDERSON, ANGELA Medical Examiner Fees Medical Examiner Fees ARCTIC GLACIER INC Conservation Supplies SCP Entry Station \$ 1811.72 ARNDT, COURTNEY Mileage \$ 78.12 ARNDT, COURTNEY Mileage \$ 78.12 AVESIS INC - FIDELITY SECURITY LIFE Vision Employer Vision Employer Vision Employer Vision Employer Vision Employer Vision Employer Vision Employer Vision Employer Visi	ALLIANT ENERGY / IPL	Utililties Electric	\$	1,721.26
AMY & OM INC ANDERSON, ANGELA ANDERSON, ANGELA ANCTIC GLACIER INC ARCTIC GLACIER INC ARCTIC GLACIER INC ARNOT, COURTNEY Mileage ARUSIS INC - FIDELITY SECURITY LIFE Vision Employer AVESIS INC - FIDELITY SECURITY LIFE Vision Employer Vehicle Supplies Vehicular Parts BAUER BUILT TIRE CTR Vehicle Supplies Vehicular Parts BUILT TIRE CTR Vehicle Supplies Vehicular Parts BUILT TIRE CTR BEFFF - HOUSING BEGEY, KILEY R BETTENDORF POLICE DEPT Subrecipient - Reimbursable Allotment BINDER, JANICE 229 - Attorney BLAIR & FITZSIMMONS PC BLEIGH, BEVERLY K BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC ATTORNEY BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC ATTORNEY BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC ATTORNEY BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC ATTORNEY BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC ATTORNEY BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC BRUBAKER FLYNN & DARLAND PC ATTORNEY BRUBAKER FLYNN & DARLAND PC BRUBAKER FLYNN & DARLAND	ALTORFER MACHINERY CO	Direct Charge	\$	2,835.00
ANDERSON, ANGELA ARCTIC GLACIER INC Conservation Supplies SCP Entry Station ARCTIC GLACIER INC ARNDT, COURTNEY Mileage AVESIS INC - FIDELITY SECURITY LIFE Vision Employer BAUER BUILT TIRE CTR Vehicle Supplies Vehicular Parts BAUER BUILT TIRE CTR Vehicle Supplies Vehicular Parts BETY VEHICLE DEPT BENTON COUNTY SHERIFF - HOUSING BETY FOR DELICE DEPT BUILT BUIL	AMERICAN REFRIGERATION, HEATING & AIR CONDITIONING	Technology and Equipment Other Equipment	\$	6,723.08
ARCTIC GLACIER INC ARNDT, COURTNEY Mileage NYSION Employer Medical Expense Med	AMY & OM INC	Specialized Care & Treatment	\$	240.00
ARNDT, COURTNEY AVESIS INC - FIDELITY SECURITY LIFE Vision Employer AVESIS INC - FIDELITY SECURITY LIFE Vision Employer BAULER BUILT TIRE CTR Vehicle Supplies Vehicular Parts \$ 1,030.10 BEGEY, KILEY R Legal Transcripts BENTON COUNTY SHERIFF - HOUSING Medical Expense SENTON COUNTY SHERIFF - HOUSING Medical Expense SENTON COUNTY SHERIFF - HOUSING Medical Expense SETTENDORF POLICE DEPT Subrecipient - Reimbursable Allotment \$ 4,676.74 BINDER, JANICE BLAIR & FITZSIMMONS PC 229 - Attorney \$ 72.60 BLAIR & FITZSIMMONS PC 229 - Attorney \$ 151.20 BLEIGH, BEVERLY K Legal Transcripts \$ 31.00 BONNELL INDUSTRIES INC Direct Charge BNONELL INDUSTRIES INC Direct Charge BNIDBEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship \$ 1,440.00 BTX IOWA INC - BIOTECH XRAY INC X-Ray Services \$ 225.00 BUFFALO, CITY OF Rent Space \$ 300.00 C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING Supplies General C J COOPER & ASSOCIATES INC CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment CEDAR COUNTY AUDITOR CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential CENTER FOR ACTIVE SENIORS INC - CASI COntribution to Agencies \$ 17,812.50 CENTER FOR ACCINES SENIORS INC - CASI COntribution to Agencies \$ 54,028.25	ANDERSON, ANGELA	Medical Examiner Fees	\$	320.00
AVESIS INC - FIDELITY SECURITY LIFE BAUER BUILT TIRE CTR Vehicle Supplies Vehicular Parts \$ 1,030.10 BEGEY, KILEY R Legal Transcripts \$ 316.25 BENTON COUNTY SHERIFF - HOUSING Medical Expense BETTENDORF POLICE DEPT Subrecipient - Reimbursable Allotment \$ 4,676.74 BINDER, JANICE BLAIR & FITZSIMMONS PC Legal Transcripts \$ 72.60 BLAIR & FITZSIMMONS PC Legal Transcripts \$ 151.20 BLEIGH, BEVERLY K Legal Transcripts \$ 31.00 BONNELL INDUSTRIES INC BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship BY 1,440.00 BTX IOWA INC - BIOTECH XRAY INC X-Ray Services BUFFALO, CITY OF Rent Space \$ 300.00 C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING CJ COOPER & ASSOCIATES INC Supplies General CJ COOPER & ASSOCIATES INC CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC CENTER FOR ACTIVE SENIORS INC - CASI CONTribution to Agencies \$ 17,812.50 CENTER FOR ACTIVE SENIORS INC - CASI COntribution to Agencies \$ 54,028.25	ARCTIC GLACIER INC	Conservation Supplies SCP Entry Station	\$	811.72
BAUER BUILT TIRE CTR Vehicle Supplies Vehicular Parts SEGEY, KILEY R Legal Transcripts Segery, KILEY R Legal Transcripts Subrecipient - Reimbursable Allotment Segery, KILEY DELICE DEPT Subrecipient - Reimbursable Allotment Segery Attorney Segery At	ARNDT, COURTNEY	Mileage	\$	78.12
BEGEY, KILEY R BENTON COUNTY SHERIFF - HOUSING Medical Expense S S 33.8.3 BETTENDORF POLICE DEPT Subrecipient - Reimbursable Allotment S 4,676.74 BINDER, JANICE 229 - Attorney S BLAIR & FITZSIMMONS PC Legal Transcripts S BEIFGH, BEVERLY K Legal Transcripts BILIGH, BEVERLY K Legal Transcripts BONNELL INDUSTRIES INC Direct Charge BNIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship BRUFALO, CITY OF C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING SUpplies General C J COOPER & ASSOCIATES INC Supplies General CARDIOVASCULAR MEDICINE PC CATO, NANCY CREDAR COUNTY AUDITOR CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC CEDAR VALLEY RANCH INC CEDAR COUNTY AUDITOR CENTER FOR ALCOHOL & DRUG SERVICES INC - CASI CENTER FOR ALCOHOL & DRUG SERVICES INC - CASI CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS COntribution to Agencies S 316.25 336.62 336.67 336.76 316.25 336.26 336.26 336.27 34.67 34.67 34.67 34.67 34.67 36.76 36.7	AVESIS INC - FIDELITY SECURITY LIFE	Vision Employer	\$	7,129.13
BENTON COUNTY SHERIFF - HOUSING Medical Expense \$ 53.83 BETTENDORF POLICE DEPT Subrecipient - Reimbursable Allotment \$ 4,676.74 BINDER, JANICE 229 - Attorney \$ 72.60 BLAIR & FITZSIMMONS PC 229 - Attorney \$ 151.20 BLEIGH, BEVERLY K Legal Transcripts \$ 31.00 BONNELL INDUSTRIES INC Direct Charge \$ 2,764.13 BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC MH - Medical Assistance \$ 8,516.90 BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship \$ 1,440.00 BTX IOWA INC - BIOTECH XRAY INC X-Ray Services \$ 225.00 BUFFALO, CITY OF Rent Space \$ 300.00 C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING Supplies General \$ 486.31 C J COOPER & ASSOCIATES INC Supplies General \$ 486.31 C CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 C DW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR COntribution to Counties \$ 24,429.27 CEDAR COUNTY AUDITOR COntribution to Counties \$ 1,640.14 CENTER FOR ACTIVE SENIORS INC - CASI Contribution to Agencies \$ 1,812.50 CENTER FOR ACTIVE SENIORS INC - CADS Contribution to Agencies \$ 54,028.25	BAUER BUILT TIRE CTR	Vehicle Supplies Vehicular Parts	\$	1,030.10
BETTENDORF POLICE DEPT BINDER, JANICE 229 - Attorney 229 - Attorney 3 72.60 BLAIR & FITZSIMMONS PC 229 - Attorney 5 151.20 BLEIGH, BEVERLY K Legal Transcripts 5 31.00 BONNELL INDUSTRIES INC Direct Charge 5 2,764.13 BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship 5 1,440.00 BTX IOWA INC - BIOTECH XRAY INC CF HAINES TRUCKING LLC D/B/A HAINES TRUCKING CJ COOPER & ASSOCIATES INC Supplies General CJ COOPER & ASSOCIATES INC CARDIOVASCULAR MEDICINE PC CATO, NANCY COM GOVERNMENT INC Maintenance Computer Software CEDAR COUNTY AUDITOR CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ACTIVE SENIORS INC - CASI COntribution to Agencies 5 4,663.22 CATO, VABCES CONTRIBUTION to Agencies 5 54,028.25 CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS CONTRIBUTION to Agencies 5 17,812.50	BEGEY, KILEY R	Legal Transcripts	\$	316.25
BINDER, JANICE BLAIR & FITZSIMMONS PC BLEIGH, BEVERLY K Legal Transcripts BONNELL INDUSTRIES INC BONNELL INDUSTRIES INC BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC BRUBAKER FLYNN & DARLAND PC BTX IOWA INC - BIOTECH XRAY INC BTX IOWA INC - BIOTECH XRAY INC BTX IOWA INC SHOTECH XRAY INC CF HAINES TRUCKING LLC D/B/A HAINES TRUCKING CJ COOPER & ASSOCIATES INC Supplies General CJ COOPER & ASSOCIATES INC CARDIOVASCULAR MEDICINE PC CATO, NANCY CDW GOVERNMENT INC Maintenance Computer Software CEDAR COUNTY AUDITOR CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS CONTIBUTION to Agencies 229 - Attorney 1511.02 1511.02 1511.02 1511.02 1511.03 1	BENTON COUNTY SHERIFF - HOUSING	Medical Expense	\$	53.83
BLAIR & FITZSIMMONS PC BLEIGH, BEVERLY K Legal Transcripts Direct Charge \$ 151.20 BONNELL INDUSTRIES INC Direct Charge \$ 2,764.13 BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC BTX IOWA INC - BIOTECH XRAY INC BTX IOWA INC - BIOTECH XRAY INC BUFFALO, CITY OF Rent Space \$ 300.00 C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING CJ COOPER & ASSOCIATES INC Supplies General \$ 486.31 CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC CEDAR COUNTY AUDITOR CEDAR COUNTY AUDITOR CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential \$ 1,640.14 CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS Contribution to Agencies \$ 54,028.25	BETTENDORF POLICE DEPT	Subrecipient - Reimbursable Allotment	\$	4,676.74
BLEIGH, BEVERLY K BONNELL INDUSTRIES INC Direct Charge \$ 2,764.13 BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC MH - Medical Assistance \$ 8,516.90 BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship \$ 1,440.00 BTX IOWA INC - BIOTECH XRAY INC X-Ray Services \$ 225.00 BUFFALO, CITY OF Rent Space \$ 300.00 C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING Supplies General \$ 543.11 C J COOPER & ASSOCIATES INC Supplies General \$ 486.31 CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS COntribution to Agencies \$ 54,028.25	BINDER, JANICE	229 - Attorney	\$	72.60
BONNELL INDUSTRIES INC BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship BTX IOWA INC - BIOTECH XRAY INC X-Ray Services SUFFALO, CITY OF Rent Space Supplies General CJ COOPER & ASSOCIATES INC Supplies General CARDIOVASCULAR MEDICINE PC Physician Services Physician Services Supplies General Supp	BLAIR & FITZSIMMONS PC	229 - Attorney	\$	151.20
BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC MH - Medical Assistance \$ 8,516.90 BRUBAKER FLYNN & DARLAND PC Attorney - Guardianship \$ 1,440.00 BTX IOWA INC - BIOTECH XRAY INC X-Ray Services \$ 225.00 BUFFALO, CITY OF Rent Space \$ 300.00 C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING Supplies General \$ 543.11 C J COOPER & ASSOCIATES INC Supplies General \$ 486.31 CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 C DW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 C DW GOVERNMENT INC COntribution to Counties \$ 24,429.27 C DW GOVERN VALLEY RANCH INC MH - Residential \$ 1,640.14 C DW GOVER FOR ACTIVE SENIORS INC - CASI Contribution to Agencies \$ 54,028.25 C DOTTIBUTION to Agencies \$ 54,028.25	BLEIGH, BEVERLY K	Legal Transcripts	\$	31.00
BRUBAKER FLYNN & DARLAND PC BTX IOWA INC - BIOTECH XRAY INC X-Ray Services X-Ray Services \$ 225.00 BUFFALO, CITY OF Rent Space \$ 300.00 C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING C J COOPER & ASSOCIATES INC Supplies General \$ 486.31 CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential \$ 1,640.14 CENTER FOR ACTIVE SENIORS INC - CASI COntribution to Agencies \$ 54,028.25	BONNELL INDUSTRIES INC	Direct Charge	\$	2,764.13
BTX IOWA INC - BIOTECH XRAY INC BUFFALO, CITY OF Rent Space C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING C J COOPER & ASSOCIATES INC CARDIOVASCULAR MEDICINE PC CATO, NANCY Reimbursable Allotment CDW GOVERNMENT INC CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS X-Ray Services Rent Space S 225.00 Rent Space S 300.00 Supplies General S 486.31 Cypplies General S 486.31 CARDIOVASCULAR MEDICINE PC Physician Services S 76.08 Reimbursable Allotment S 500.00 CDW GOVERNMENT INC Contribution to Counties S 24,429.27 CEDAR VALLEY RANCH INC CENTER FOR ACTIVE SENIORS INC - CASI COntribution to Agencies S 54,028.25	BRIDGEVIEW COMMUNITY MENTAL HEALTH CENTER - CMHC	MH - Medical Assistance	\$	8,516.90
BUFFALO, CITY OF Rent Space \$ 300.00 C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING Supplies General \$ 543.11 C J COOPER & ASSOCIATES INC Supplies General \$ 486.31 CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR Contribution to Counties \$ 24,429.27 CEDAR VALLEY RANCH INC MH - Residential \$ 1,640.14 CENTER FOR ACTIVE SENIORS INC - CASI Contribution to Agencies \$ 54,028.25	BRUBAKER FLYNN & DARLAND PC	Attorney - Guardianship	\$	1,440.00
C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING C J COOPER & ASSOCIATES INC Supplies General Supplies General \$ 486.31 CARDIOVASCULAR MEDICINE PC Physician Services \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC Maintenance Computer Software CEDAR COUNTY AUDITOR CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ACTIVE SENIORS INC - CADS COntribution to Agencies \$ 17,812.50 CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS COntribution to Agencies \$ 543.11 CARDIOVASCULAR MEDICINE SENIORS INC - CASI CONTRIBUTION	BTX IOWA INC - BIOTECH XRAY INC	X-Ray Services	\$	225.00
C J COOPER & ASSOCIATES INC CARDIOVASCULAR MEDICINE PC Physician Services Reimbursable Allotment \$ 76.08 CATO, NANCY Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential \$ 1,640.14 CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS Contribution to Agencies \$ 54,028.25	BUFFALO, CITY OF	Rent Space	\$	300.00
CARDIOVASCULAR MEDICINE PC Physician Services Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR CEDAR VALLEY RANCH INC MH - Residential \$ 1,640.14 CENTER FOR ACTIVE SENIORS INC - CASI CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS Contribution to Agencies \$ 54,028.25	C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING	Supplies General	\$	543.11
CATO, NANCY Reimbursable Allotment \$ 500.00 CDW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR Contribution to Counties \$ 24,429.27 CEDAR VALLEY RANCH INC MH - Residential \$ 1,640.14 CENTER FOR ACTIVE SENIORS INC - CASI Contribution to Agencies \$ 17,812.50 CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS Contribution to Agencies \$ 54,028.25	C J COOPER & ASSOCIATES INC	Supplies General	\$	486.31
CDW GOVERNMENT INC Maintenance Computer Software \$ 1,811.06 CEDAR COUNTY AUDITOR Contribution to Counties \$ 24,429.27 CEDAR VALLEY RANCH INC MH - Residential \$ 1,640.14 CENTER FOR ACTIVE SENIORS INC - CASI Contribution to Agencies \$ 17,812.50 CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS Contribution to Agencies \$ 54,028.25	CARDIOVASCULAR MEDICINE PC	Physician Services	\$	76.08
CEDAR COUNTY AUDITORContribution to Counties\$ 24,429.27CEDAR VALLEY RANCH INCMH - Residential\$ 1,640.14CENTER FOR ACTIVE SENIORS INC - CASIContribution to Agencies\$ 17,812.50CENTER FOR ALCOHOL & DRUG SERVICES INC - CADSContribution to Agencies\$ 54,028.25	·			500.00
CEDAR VALLEY RANCH INCMH - Residential\$ 1,640.14CENTER FOR ACTIVE SENIORS INC - CASIContribution to Agencies\$ 17,812.50CENTER FOR ALCOHOL & DRUG SERVICES INC - CADSContribution to Agencies\$ 54,028.25		•	\$	1,811.06
CENTER FOR ACTIVE SENIORS INC - CASI Contribution to Agencies \$ 17,812.50 CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS Contribution to Agencies \$ 54,028.25	CEDAR COUNTY AUDITOR	Contribution to Counties	\$	24,429.27
CENTER FOR ALCOHOL & DRUG SERVICES INC - CADS Contribution to Agencies \$ 54,028.25	CEDAR VALLEY RANCH INC	MH - Residential	\$	1,640.14
		_	\$	17,812.50
CENTRAL IOWA DETENTION Sheriff Transportation \$ 468.09		_		
	CENTRAL IOWA DETENTION	Sheriff Transportation	\$	468.09

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CENTRAL SCOTT TELEPHONE CO	Telephone Data	\$ 971.34
CENTURYLINK	Telephone Other	\$ 3,520.50
CENTURYLINK - LUMEN	Technology and Equipment Other Equipment	\$ 6,141.88
CINTAS CORPORATION 342	Direct Charge	\$ 525.96
CINTAS FIRST AID & SAFETY	Commercial Services	\$ 322.76
CLINTON COUNTY AUDITOR	Contribution to Counties	\$ 33,913.23
CLINTON COUNTY SHERIFF	Sheriff Transportation	\$ 160.00
COMMUNITY CARE OF PLEASANT HILL LLC	MH - Residential	\$ 1,860.00
COMMUNITY HEALTH CARE INC	Contribution to Agencies	\$ 25,172.25
CONVERGEONE, INC	Technology and Equipment Network Core / Distribution	\$ 1,567.00
COOK APPRAISAL COMMERCIAL VALUATION RESEARCH	Professional Services	\$ 9,600.00
CORNERSTONE WELLNESS CENTER	Contribution to Agencies	\$ 56.28
COUNTRY CANINES	Professional Services	\$ 270.00
COUNTRY CLUB COFFEE	Inventory Food/Beverage	\$ 77.80
COURTESY FORD	Liability Claims Auto	\$ 34,466.00
CRESCENT ELECTRIC SUPPLY CO	Supplies General	\$ 773.35
CRYSTALSTIL INC	Maintenance Equipment	\$ 29.95
CUSTOM ART & SIGNS	Supplies General	\$ 80.00
DAN CONE GROUP	Commercial Services	\$ 347.25
DAVENPORT - FINANCE DEPT, CITY OF	Salaries Regular	\$ 41,158.02
DAVENPORT POLICE DEPT	Technology and Equipment Other Equipment	\$ 416.67
DAVENPORT PRINTING CO INC - DPC	Supplies General	\$ 401.50
DAVIS EQUIPMENT CORPORATION - TURFWERKS	Maintenance Equipment	\$ 64.35
DIRECT TV	Commercial Services	\$ 286.24
DONNELLY - MAYER LONERGAN & ROLFES, BRIAN P	229 - Attorney	\$ 546.00
DOUGLAS, JENNAH	Schools of Instruction General	\$ 290.00
DULTMEIER SALES INC	Vehicle Supplies Vehicular Parts	\$ 349.35
EAKINS, CAROLINE J	Travel	\$ 31.00
EARTHGRAINS BAKING COMPANIES INC	Kitchen Supplies Groceries	\$ 1,193.20
ECUMENICAL HOUSING DEVELOPMENT	Rent Space	\$ 500.00
ELAM, LORI	Travel	\$ 132.00
ELDRIDGE, CITY OF	Rent Space	\$ 400.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Direct Charge	\$ 490.24
ELECTION SYSTEM & SOFTWARE LLC- ES & S	Commercial Services	\$ 5,649.73

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EMC INSURANCE COMPANIES	Insurance Premiums Default	\$ 865.00
FASTENAL CO	Direct Charge	\$ 47.93
FOSTER, JILL	Witness Fees	\$ 1,012.24
FOUNDATION II INC	Service Contracts	\$ 466.50
FRED'S TOWING INC	Vehicle Supplies Vehicular Parts	\$ 150.00
GALLS - AN ARAMARK COMPANY	Supplies General	\$ 947.60
GAMBER JOHNSON LLC	Supplies General	\$ 301.00
GENESIS CANCER CENTER	Subrecipient - Reimbursable Allotment	\$ 4,210.14
GENESIS FIRSTMED PHARMACY	Pharmacy Services	\$ 1,682.23
GENESIS MEDICAL CENTER	Hospital Services	\$ 480.66
GENESIS MEDICAL CENTER -PATIENTS FINANCIAL SVCS	229 - 5 Day - Hospital	\$ 6,046.88
GENESIS OCCUPATIONAL HEALTH	Recruitment	\$ 102.00
GENESIS PSYCHIATRIC HOSPITAL	229 - 5 Day - Physician	\$ 4,487.97
GIBNEY, JAMES B	Medical Examiner Fees	\$ 555.00
GIERKE-ROBINSON CO INC	Supplies General	\$ 354.61
GLOBAL SECURITY SERVICES LTD	Commercial Services	\$ 384.00
GOOD SOURCE SOLUTIONS	Kitchen Supplies Groceries	\$ 4,301.80
GRAINGER - W W GRAINGER INC	Supplies General	\$ 143.90
GRAINGER - W W GRAINGER INC	Supplies General	\$ 244.80
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners House Out of County	\$ 6,762.53
GREAT WESTERN SUPPLY CO	Supplies General	\$ 340.15
GREENWOOD CLEANING SYSTEMS INC	Supplies General	\$ 160.42
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	\$ 3,200.00
HANDICAPPED DEVELOPMENT CENTER	Contribution to Agencies	\$ 13,684.61
HARMS, NEIKA	Mileage	\$ 783.75
HARRE MD, BARBARA	Medical Examiner Fees	\$ 5,600.00
HARRIS GOLF CARS	Rent Equipment	\$ 430.00
HEARTLAND BUSINESS SYSTEMS	Service Contracts	\$ 14,964.00
HEMPEL PIPE & SUPPLY INC	Supplies General	\$ 19.20
HILLCREST FAMILY SERVICES	MH - Residential	\$ 32,731.35
HOWELL, SALLY	Per Diem & Expenses	\$ 135.00
HUMANE SOCIETY OF SCOTT COUNTY	Service Contracts	\$ 833.00
HUMILITY HOMES & SERVICES INC	Subrecipient - Reimbursable Allotment	\$ 136,877.08
HUTE, DOMINIQUE	Travel	\$ 391.20

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IMAGINE THE POSSIBILITIES INC	Contribution to Agencies	\$ 1,904.86
IOWA AMERICAN WATER CO	Utililties Water Miscellaneous	\$ 964.61
IOWA COUNTY ATTORNEYS ASSOCIATION - ICAA	Schools of Instruction General	\$ 240.00
IOWA DEPT OF INSPECTIONS & APPEALS	Commercial Services	\$ 350.00
IOWA PRISON INDUSTRIES - IPI	Direct Charge	\$ 110.70
IOWA STATE ASSOC OF ASSESSORS - ISAA	Schools of Instruction General	\$ 1,300.00
IOWA STATE MEDICAL EXAMINER	Medical Examiner Autopsies/Lab	\$ 12,291.77
IOWA STATE UNIVERSITY - TREASURER	Commercial Services	\$ 70.00
ITSAVVY LLC	Professional Services	\$ 9,106.00
JACKSON COUNTY AUDITOR	Contribution to Counties	\$ 25,615.29
JEROME, WILLIAM	Medical Examiner Fees	\$ 2,390.00
JIM GIESE COMMERCIAL ROOFING	Commercial Services	\$ 926.20
JOHANNES BUS SERVICE INC	Commercial Services	\$ 935.00
JOHN DEERE FINANCIAL	Vehicle Supplies Vehicular Parts	\$ 1,840.38
JOHNSON COUNTY SHERIFF	Sheriff Transportation	\$ 61.75
JOHNSON DISTRIBUTING INC	Commercial Services	\$ 154.00
JOHNSON H2O EQUIPMENT	Park Maintenance	\$ 2,480.31
JONES JANITOR SUPPLIES	Direct Charge	\$ 148.00
JZ BETTENDORF 36 LLC	Rent Space	\$ 320.00
K & K TRUE VALUE HARDWARE	Supplies General	\$ 221.37
KAISER, JEREMY	Mileage	\$ 222.50
KIESLER POLICE SUPPLY	Supplies General	\$ 1,865.33
KUHL - KUHL'S UNDER THE SUN, BARBARA	Maintenance Buildings	\$ 720.00
KUNAU IMPLEMENT COMPANY	Vehicle Supplies Vehicular Parts	\$ 59.41
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	\$ 507.03
LAW, CLINTON	Vehicle Supplies Fuels & Lubricants	\$ 50.01
LAWSON PRODUCTS INC	Direct Charge	\$ 2,803.11
LEIBOLD IRRIGATION INC	Conservation Supplies Irrigation	\$ 2,055.01
LINDQUIST FORD INC	Direct Charge	\$ 4,478.94
LINN COUNTY TREASURER	Professional Services	\$ 2,083.33
LINWOOD MINING & MINERALS CORP	Park Maintenance	\$ 1,354.38
MACKAYMITCHELL ENVELOPE COMPANY	Supplies General	\$ 13,949.38
MALONE, TODD MICHAEL	Medical Examiner Fees	\$ 800.00
MANATTS INC	Direct Charge	\$ 2,370.22

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MARSHALL COUNTY SHERIFF	Medical Expense	\$ 75.27
MARTIN EQUIP OF IA-IL INC	Direct Charge	\$ 1,235.88
MAURER - ATTORNEY AT LAW PLC, KYLE R	229 - Attorney	\$ 310.00
MCGINNIS - CHAMBERS FUNERAL HOME INC	Transportation	\$ 1,500.00
MEDIC EMS - EMERGENCY MEDICAL SERVICES	Hospital Services	\$ 462.66
MENARDS	Conservation Capital Improvement Projects West Lake Park	\$ 2,321.15
MERCER CO SHERIFF	Extradition of Prisoners House Out of County	\$ 1,705.00
MERSCHMAN HARDWARE AND BUILDING SUPPLY	Direct Charge	\$ 64.73
METRO COATINGS LLC	Buildings Administration Center	\$ 2,496.00
MIDAMERICAN ENERGY	Utililties Electric	\$ 20,564.73
MIDWEST ALARM SERVICES	Commercial Services	\$ 1,248.00
MIDWEST PEST MANAGEMENT LLC	Maintenance Infrastructure (Towers, etc)	\$ 45.00
MIDWEST PROPERTY HOLDINGS LLC	Rent Space	\$ 1,550.00
MIDWEST WHEEL COMPANIES	Direct Charge	\$ 785.92
MILLS CHEVROLET	Maintenance Vehicles	\$ 601.20
MINNESOTA LIFE INSURANCE COMPANY	Life Insurance Employee	\$ 12,050.31
MISSISSIPPI VALLEY OMS PC	Dental Services	\$ 905.00
MMSGS - MCKESSON MEDICAL SURGICAL INC	Supplies General	\$ 218.74
MOLO PETROLEUM LLC \ MOLO OIL CO	Direct Charge	\$ 26,899.75
MOTOROLA SOLUTIONS INC	Supplies General	\$ 413.25
MTI DISTRIBUTING INC	Vehicle Supplies Vehicular Parts	\$ 1,194.76
MURPHY LAWNS LLC	Commercial Services	\$ 620.00
MUSCATINE, CITY OF	Travel	\$ 1,857.09
MUSCATINE COUNTY AUDITOR	Contribution to Counties	\$ 37,723.69
MUSCATINE COUNTY SHERIFF	Sheriff Transportation	\$ 152.30
MUSCATINE COUNTY SHERIFF - JAIL	Sheriff Transportation	\$ 913.51
MYERS-COX CO	Inventory Food/Beverage	\$ 4,001.19
NAPA DAVENPORT - MPEC	Supplies General	\$ 230.44
NAPA DEWITT - PREMIER PARTS INC	Supplies General	\$ 742.22
NAVIGATE360 LLC	Schools of Instruction General	\$ 749.00
NEAL, SHANNON	Mileage	\$ 221.88
NIGHTWATCH SECURITY SERVICES INC	Buildings Warehouse - Eldridge	\$ 3,600.00
NORTH SCOTT FOODS	Conservation Supplies Food & Beverage Miscellaneous	\$ 91.90
NORTH SCOTT PRESS	Commercial Services	\$ 135.27

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OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Recruitment	\$ 710.00
OFFICE EXPRESS OFFICE PRODUCTS	Supplies General	\$ 25.48
OPTIMAE LIFESERVICES	Contribution to Agencies	\$ 6,703.90
OSTERHAUS PHARMACY	MH - Medical Assistance	\$ 50.00
OVERDRIVE INC	Maintenance Computer Software	\$ 2,500.00
PAIGE COMPANY CONTAINERS	Supplies General	\$ 776.00
PANTHER UNIFORMS INC	Supplies Clothing	\$ 2,140.03
PAPA JOHN'S PIZZA - PJ IOWA LC	Other Expense	\$ 129.92
PARAGON COMMERCIAL INTERIORS INC	Buildings Administration Center	\$ 8,078.80
PARTS AUTHORITY LLC - IWI	Vehicle Supplies Vehicular Parts	\$ 180.33
PATHWAY LIVING CENTER INC	Contribution to Agencies	\$ 16,288.67
PEPSI-COLA BOTTLING CO	Inventory Food/Beverage	\$ 3,074.93
PERMITIUM LLC - SCRIBSOFT HOLDINGS LLC	Supplies General	\$ 500.00
PINGEL, GARY	Per Diem & Expenses	\$ 41.88
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	\$ 20,000.00
PITNEY BOWES INC	Postage & Shipping	\$ 187.86
PLUMB SUPPLY COMPANY	Supplies General	\$ 1,403.09
PRAIRIE FARMS DAIRY	Kitchen Supplies Groceries	\$ 1,418.69
PRECISION TRANSCRIPTION, LLC	Medical Expense	\$ 165.63
PRIESTER - PRIESTER NURSERY, PATRICIA L	Direct Charge	\$ 200.00
PS3 ENTERPRISES INC	Commercial Services	\$ 296.00
PT SOLUTIONS - PRODUCTION TOOLING SOLUTIONS - PTS	Direct Charge	\$ 69.71
PUTZ, BRITTANY A	Legal Transcripts	\$ 90.00
QC ANALYTICAL SERVICES LLC	Commercial Services	\$ 355.75
QC METALLURGICAL LAB INC	Commercial Services	\$ 280.00
QC POWER EQUIPMENT INC	Vehicle Supplies Vehicular Parts	\$ 28.65
QUAD CITIES CHAMBER OF COMMERCE	Travel	\$ 60.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Juvenile Justice Hearing Expenditures	\$ 891.96
QUADIENT FINANCE USA INC - POSTAL FUNDING	Postage & Shipping	\$ 265.00
R K DIXON	Technology and Equipment Replacement Monitors	\$ 1,448.50
RAD SCREENPRINTING	Supplies Clothing	\$ 175.00
RAYNOR DOOR CO INC OF THE QUAD CITIES	Direct Charge	\$ 3,100.00
REISTROFFER - POLYGRAPH SERVICES, ANTHONY W	Professional Services	\$ 750.00
RIVER VALLEY COOPERATIVE	Vehicle Supplies Fuels & Lubricants	\$ 18,229.19

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RIVERSTONE GROUP INC	Direct Charge	\$ 60,131.59
ROLING, ETHAN	Travel	\$ 388.97
RYAN & ASSOCIATES INC	Maintenance Equipment	\$ 2,380.64
S J SMITH WELDING SUPPLIES	Commercial Services	\$ 48.36
SAFETY KLEEN CORP	Direct Charge	\$ 378.08
SALVATION ARMY	Subrecipient - Reimbursable Allotment	\$ 20,812.84
SANDERS, TRACEY	Travel	\$ 31.00
SATIN NORTHPARK GLASS	Direct Charge	\$ 350.00
SCHAEFFER, DONALD	Medical Examiner Fees	\$ 650.00
SCOTT AREA LANDFILL	Commercial Services	\$ 266.71
SCOTT AREA RECYCLING CENTER	Recycling Services	\$ 5,250.00
SCOTT COUNTY FACILITY & SUPPORT SERVICES	Supplies General	\$ 20.00
SCOTT COUNTY TREASURER	Buildings Other	\$ 54,388.00
SIADSA - SOUTH IOWA JUVENILE DETENTION	Service Contracts	\$ 2,220.00
SIMPLY SOOTHING	Conservation Supplies WLP Beach Concession	\$ 661.45
SITE ONE LANDSCAPE SUPPLY	Conservation Supplies Irrigation	\$ 584.87
SKYLINE CENTER INC	Contribution to Agencies	\$ 1,437.39
SPICKERMANN, DOUGLAS	Per Diem & Expenses	\$ 142.50
STAR EQUIPMENT LTD	Direct Charge	\$ 1,743.93
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Commercial Services	\$ 27.00
STERICYCLE INC	Commercial Services	\$ 260.00
STORM WATER SUPPLY LLC	Direct Charge	\$ 418.14
STREICHERS	Supplies General	\$ 2,369.09
STRIETER MOTOR CO	Vehicle Supplies Vehicular Parts	\$ 1,433.70
SWOPE, PAMELA	Sewage System Permits Default	\$ 235.00
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utililties Natural Gas	\$ 78.29
TAKEFORM ARCHITECTURAL GRAPHICS	Supplies General	\$ 166.97
TESKE PET & GARDEN CENTER	Supplies General	\$ 42.69
THIEDE, BEN	Direct Charge	\$ 150.00
THOMPSON TRUCK & TRAILER INC	Direct Charge	\$ 477.21
THOMS-PROESTLER CO - P F G	Kitchen Supplies Supplies	\$ 13,520.87
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	\$ 1,614.67
THRYV INC - DEX YP - DEX MEDIA	Commercial Services	\$ 56.00
TIRES N MORE	Maintenance Equipment	\$ 350.53

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TOWER SITES INC	Rent Lease - Tower Site	\$ 1,112.00
TRANE US INC	Maintenance Equipment	\$ 4,912.42
TRANSITIONS MENTAL HEALTH SERVICES	Crisis Services	\$ 6,250.00
TRAVEL ADVANCE ACCOUNT	Travel	\$ 430.00
TRAVELERS CL REMITTANCE CENTER	Insurance Premiums Excess Liability	\$ 238,735.00
TREASURER - STATE OF IOWA - ILEA	Schools of Instruction General	\$ 545.00
TRI STATE FIRE CONTROL	Commercial Services	\$ 927.50
TRI-CITY ELECTRIC CO OF IOWA	Technology and Equipment Other Equipment	\$ 49,655.90
TRUE NORTH CONSULTING GROUP	Infrastructure Telecommunication	\$ 10,325.00
TYLER TECHNOLOGIES INC	Technology and Equipment Other Equipment	\$ 8,800.00
UECO - UTILITY EQUIPMENT CO	Supplies General	\$ 870.00
UNIFORM DEN INC	Supplies Clothing	\$ 3,044.05
UNITYPOINT HEALTH - TRINITY	Crisis Services	\$ 380,000.00
UNIVERSITY OF IOWA HOSPITALS & CLINICS	Physician Services	\$ 615.74
US FOODSERVICE INC	Kitchen Supplies Groceries	\$ 1,661.40
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	\$ 32,000.00
VAN DEN BERGHE, LARRY	Per Diem & Expenses	\$ 38.13
VAN WALL EQUIPMENT	Conservation Supplies Course Furnishings	\$ 115.72
VERA FRENCH COMMUNITY	Contribution to Agencies	\$ 400.00
VERIZON WIRELESS	Telephone Cellular	\$ 10,187.63
VERIZON WIRELESS - VSAT	Professional Services	\$ 50.00
VIGILANT SOLUTIONS LLC	Technology and Equipment Other Equipment	\$ 6,300.00
VOLRATH HARDWOODS LLC	Conservation Supplies SCP Entry Station	\$ 2,400.00
WEERTS FUNERAL HOME	Burial	\$ 2,945.00
WELLS FARGO BANKS	Bank Service Charges	\$ 1,333.19
WESTON REPORTING	Legal Transcripts	\$ 220.40
YOUNG HOUSE FAMILY SERVICES INC	Service Contracts	\$ 1,446.15
Report Total		\$ 1,825,395.98