

ACADEMY OF INTERNATIONAL MOBILE HEALTHCARE INTEGRA	Memberships	4,000.00
ADOLPHS MEXICAN FOODS INC	Supplies	540.00
ADVANCED CORRECTIONAL HEALTHCARE INC	Medical Expense	3,592.72
ADVANTAGE WEED & FEED	Commercial Services	165.00
AETNA	Ambulance Gross Revenue	513.53
ALISHA MARTINEZ	Extradition of Prisoners	140.00
ALLIANT ENERGY / IPL	Utilities	2,503.42
ALTORFER MACHINERY CO	Vehicle Supplies	204.21
ALYSON DICKEY	Supplies	209.35
AMANDA STOCKDALE	Training & Professional Services	55.00
AMERICAN AMBULANCE ASSOCIATION	Memberships	9,610.75
AMERICAN HOME FINDING ASSOCIATION	Service Contracts	886.35
AMERICAN INDUSTRIAL DOOR CO	Maintenance	1,232.70
AMY & OM INC	Specialized Care & Treatment	390.00
ANDREW ORTIZ	Travel	105.50
ANNIE VAUGHN COUNSELING & CONSULTING LLC/INSIDE OU	Professional Services	12,035.40
AQUA-TECH CAR WASH	Maintenance	306.00
ARCH INC D/B/A L'ARCHE CLINTON	MR - Vocational	1,596.96
ARDIS RETTLER	Ambulance Gross Revenue	300.00
BAKER & TAYLOR BOOKS	Library Books	39.98
BARBARA KUHL - KUHL'S UNDER THE SUN	Maintenance	720.00
BAUER BUILT TIRE CTR	Vehicle Supplies	1,743.99
BETTENDORF POLICE DEPT	Salaries Overtime	222.46
BEVERLY K BLEIGH	Legal Transcripts	110.50
BI INC - GEO GROUP COMPANY	GPS Monitoring	758.25
BI-STATE DETERGENT SYSTEMS INC	Supplies	1,049.50
BLICK & BLICK OIL INC	Vehicle Supplies	20,772.26
BOB BARKER CO	Supplies	648.40
BOUND TREE MEDICAL LLC	Supplies	3,147.81
BRADLEY TAYLOR	Travel	125.00
BRANDON ROGALLA	Travel	125.00
BRETT LOVING	Schools of Instruction	44.00
BRIAN BURKHOLDER	Supplies	35.00
BRIAN P DONNELLY - MAYER LONERGAN & ROLFES	229 - Attorney	266.00
BRIAN PAYNE	Travel	245.00
C F HAINES TRUCKING LLC D/B/A HAINES TRUCKING	Park Maintenance	152.41
CDW GOVERNMENT INC	SBITA Contract	10,462.14

CEDAR COUNTY PUBLIC HEALTH NURSING SERVICE	Professional Services	162.55
CENGAGE LEARNING INC / GALE	Library Books	65.58
CENTRAL IOWA DETENTION	Service Contracts	10,561.00
CENTURY LAUNDRY DISTRIBUTING INC	Maintenance	1,748.72
CENTURYLINK	Telephone	656.07
CHARM-TEX INC	Commissary Inmate Surcharge Use	193.50
CHRISTINA CONLEY	Schools of Instruction	44.00
CINTAS FIRST AID & SAFETY	Commercial Services	133.99
CITY OF DAVENPORT - FINANCE DEPT	Commercial Services	53,685.59
CITY OF PRINCETON	Utilities	178.88
CITY OF WALCOTT	Utilities	54.08
CLAYTON SCHOMMER - SCHOMMER DENTAL	Dental Services	3,705.00
CLERK OF COURT	Legal Transcripts	112.50
CLIFFORD ANDERSON	Travel	125.00
CLINTON COUNTY AUDITOR	Salaries	22,612.61
CLINTON COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners	6,600.00
CLINTON MUNICIPAL TRANSIT ADMINISTRATION	Other Expense	240.00
COLUMN SOFTWARE PBC - QUAD CITY TIMES	Juvenile Justice	888.59
COMMUNITY CARE OF PLEASANT HILL LLC	MH - Residential	6,969.81
COMMUNITY HEALTH CARE INC	Contribution to Agencies	33,335.40
CORPORATE TRANSLATION SERVICES LLC - LANGUAGE LINK	Tech	20.46
COUNTRY CLUB COFFEE	Inventory	81.80
CRESCENT ELECTRIC SUPPLY CO	Supplies	705.58
CROWE LLP	Professional Services	1,500.00
CULLIGAN OF DAVENPORT	Supplies	119.15
CURTIS A WILSON	Travel	110.00
D & D ASSOCIATES INC	Professional Services	3,200.00
DANIEL JEPSEN	Supplies	50.00
DASCHER COMPANY INC	Professional Services	5,400.00
DAVENPORT PRINTING CO INC - DPC	Professional Services	497.00
DAVID L BONDE	Mileage	1,045.87
DAVID S ONG	Travel	110.00
DAVID W MANGELS	Reimbursable Allotment	1,418.53
DELAWARE COUNTY SHERIFF'S OFFICE	Sheriff Transportation	133.60
DESIREE MILLER	Mileage	82.41
DFI - SOLUTIONS IN PRINT INC	Supplies	1,826.92
DIAMOND VOGEL PAINT CTR	Supplies	413.92

DICKINSON BRADSHAW FOWLER & HAGEN PC	Professional Services	11,500.00
DIRECTV	Commercial Services	121.38
DONALD SCHAEFFER	Medical Examiner	550.00
DREW BAXTER - BAXTER'S FIREWOOD & MULCH	Conservation Supplies	1,500.00
DRIVE LINE OF DUBUQUE INC	Tech	4,368.00
DSI MEDICAL SERVICES INC	Commercial Services	300.00
DSI PARTNERS LLC	Lease - Principal	1,653.45
EAGLE POINT ENERGY HOLDINGS LLC	Utilities	1,212.35
EARTHGRAINS BAKING COMPANIES INC - BIMBO BAKERIES	Kitchen Supplies	1,921.50
EASTERN IOWA LIGHT & POWER COOP - REC	Utilities	18,335.55
EASTERN IOWA TIRE INC	Vehicle Supplies	1,295.00
EBSCO INFORMATION SERVICES - SUBSCRIPTION SERVICES	Books	1,341.00
ED STIVERS FORD INC	Equipment	293,004.00
ELDRIDGE WELDING & ORNAMENTAL IRON	Maintenance	185.00
ELECTRICAL ENGINEERING & EQUIPMENT - 3E - CED INC	Maintenance	1,260.00
ELIZABETH HANEY	Schools of Instruction	55.00
EMPOWERING ABILITIES	Contribution to Agencies	13,625.73
FAMILIES INC	Contribution to Agencies	5,270.42
FASTENAL CO	Supplies	25.00
FORENSIC PIECES INC	Schools of Instruction	675.00
FRED'S TOWING INC	Vehicle Supplies	170.00
GALLS - AN ARAMARK COMPANY	Supplies	281.05
GARY MAYFIELD	Mileage	34.84
GARY RASSO	Reimbursable Allotment	700.00
GENESIS FIRSTMED PHARMACY	Pharmacy Services	25,016.04
GENESIS HEALTH SYSTEM - GMC DAVENPORT	Supplies	5,329.29
GENESIS HEALTH SYSTEM \ HEALTH GROUP	Hospital Services	619.97
GENESIS MEDICAL CENTER	Hospital Services	11,814.59
GENESIS MEDICAL CENTER / GENESIS HEALTH - DAVENPORT	Lease - Principal	3,542.58
GENESIS MEDICAL CENTER -PATIENTS FINANCIAL SVCS	229 - 5 Day - Hospital	7,179.84
GENESIS OCCUPATIONAL HEALTH	Professional Services	1,393.00
GENESIS VISITING NURSE ASSOC & HOSPICE	Subrecipient - Reimbursable Allotment	3,879.60
GEORGE DAVIS	Ambulance Gross Revenue	531.00
GETZ FIRE EQUIPMENT COMPANY	Commercial Services	371.00
GIERKE-ROBINSON CO INC	Supplies	296.51
GLOBAL SECURITY SERVICES LTD	Commercial Services	500.00
GOODWILL OF THE HEARTLAND	MR - Vocational	1,614.46

GPA LEGAL LLC	229 - Attorney	273.60
GRANT COUNTY SHERIFF'S DEPT	Extradition of Prisoners	3,402.00
GROWING FORWARD TOGETHER - GFT	Professional Services	15,962.00
HAHN READY MIX INC	Park Maintenance	2,458.79
HALE PRINTING INC	Supplies	597.00
HALLIGAN-MCCABE-DEVRIES FUNERAL HOME INC	Burial	3,584.89
HANNAH BASSETT	Travel	41.54
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY	Supplies	827.85
HEATHER WHITMAN	Ambulance Gross Revenue	2.00
HENRY COUNTY SHERIFFS OFFICE	Extradition of Prisoners	2,040.00
HENRY SCHEIN INC	Supplies	5,020.37
HILLCREST FAMILY SERVICES	MH - Residential	17,473.47
HOLIDAY INN DES MOINES AIRPORT	Schools of Instruction	1,466.08
HOLMES MURPHY & ASSOCIATES LLC	Administrative Expenses	2,000.00
HOPE PRICE	Travel	192.96
HUB INTERNATIONAL	Professional Services	6,000.00
HUMILITY HOMES & SERVICES INC	Subrecipient - Reimbursable Allotment	34,719.60
ICEA - IOWA COUNTY ENGINEERS ASSOCIATION	Schools of Instruction	800.00
IDEMIA IDENTITY & SECURITY USA LLC - MORPHO USA	Tech	2,704.00
IEMA - IOWA EMERGENCY MANAGEMENT ASSOCIATI	Employee Development	100.00
IMAGINE THE POSSIBILITIES INC	Contribution to Agencies	7,639.68
INCLUSION SOLUTIONS LLC	Supplies	1,291.75
INTERSTATE BATTERIES OF QUAD CITIES	Vehicle Supplies	142.03
IOWA AMERICAN WATER CO	Utilities	7,499.25
IOWA APPRAISAL & RESEARCH CORP - BCC REAL ESTATE	Professional Services	5,300.00
IOWA CITY IA CAREGIVING LLC-CORNERSTONE CAREGIVING	Professional Services	157.50
IOWA COMMUNICATIONS NETWORK	Telephone	10.75
IOWA DEPT OF PUBLIC SAFETY - WEAPONS PERMIT SEC	State Share Carry Permit	660.00
IOWA PRISON INDUSTRIES - IPI	Supplies	3,600.00
JACKSON COUNTY AUDITOR	Salaries	6,529.13
JAMES B GIBNEY	Medical Examiner	285.00
JAMES JB GRAHAM	Travel	110.00
JAMES L OTTESEN	Professional Services	1,000.00
JAMES REISTROFFER - J & I POLYGRAPH-INVESTIGATION LTD	Professional Services	900.00
JAY DEAN VANHOOSIER	Rent	500.00
JOHNSON COUNTY MEDICAL EXAMINER DEPT	Medical Examiner	2,318.45
JOHNSON COUNTY SHERIFF	Supplies	300.00

JOHNSON DISTRIBUTING INC	Commercial Services	251.00
JOSH SABIN	Travel	125.00
JP GASWAY	Supplies	44.31
JUST TOOPS LLC	Conservation Supplies	180.00
K & K TRUE VALUE HARDWARE	Supplies	111.87
KARA SULLIVAN CSR RPR	Legal Transcripts	79.00
KATRINA LOVING	Schools of Instruction	96.20
KELLY MCREYNOLDS - FREE YOUR MIND THERAPY SERVICES	Commissary Inmate Surcharge Use	340.00
KENNETH F SCHOENAUER PC	229 - Attorney	357.70
KIESLER POLICE SUPPLY	Supplies	6,302.45
KIMBERLY CHRYSLER - KIMBERLY CAR CITY	Vehicle Supplies	84.35
KIMBERLY J HEIAR - CITA MINISTRIES LLC / GROW	Contribution to Agencies	220.00
LABORATORY CORPORATION OF AMERICA HOLDINGS-LABCORP	Laboratory Services	145.72
LANGUAGE LINE LLC	Other Expense	152.51
LAURA MCCAUGHEY	Commissary Inmate Surcharge Use	382.50
LAWSON PRODUCTS INC	Supplies	357.64
LEE COUNTY SHERIFF	Juvenile Justice	86.00
LEIBOLD IRRIGATION INC	Irrigation Repair	2,641.86
LEVI RIEDESEL	Supplies	35.00
LEXIPOL	Schools of Instruction	5,245.00
LEXISNEXIS CLAIMS SOLUTIONS INC - RISK SOLUTIONS	Reimbursable Allotment	260.00
LIFE CONNECTIONS PEER RECOVERY SERVICES	Specialized Care & Treatment	944.76
LIFE LINE BILLING SYSTEMS LLC - LIFEQUEST SERVICES	Ambulance Gross Revenue	44.00
LINDA OGDEN	Legal Transcripts	678.00
LINDQUIST FORD INC	Maintenance	15,829.91
LINN COUNTY TREASURER	Professional Services	2,308.33
LINWOOD MINING & MINERALS CORP	Park Maintenance	358.84
LISA MULLEN	Travel	75.00
LOGAN CONTRACTORS SUPPLY INC	Supplies	2,475.00
LONG GROVE CEMETERY ASSOCIATION	Per Diem & Expenses	484.00
LTJ REAL ESTATE HOLDING CO -JOE ERENBERGER	Rent	500.00
MADISON NATIONAL LIFE INSURANCE CO INC	Long Term Disability - Employer	8,165.30
MAHESH SHARMA	Travel	403.65
MAIL SERVICES LLC	Postage & Shipping	7,022.30
MARSHALL COUNTY SHERIFF	Extradition of Prisoners	1,594.49
MARTIN EQUIP OF IA-IL INC	Vehicle Supplies	597.82
MARY AKKER	Travel	34.83

MEDIACOM	Other Expense	294.32
MENARDS	Supplies	543.63
MERCURY MEDICAL	Supplies	4,806.40
MERSCHMAN HARDWARE AND BUILDING SUPPLY	Maintenance	120.48
MIDAMERICAN ENERGY	Utilities	4,891.19
MOBILE HEALTH RESOURCES - EMS SURVEY TEAM	Professional Services	1,007.01
MOBILE TEAM TRAINING UNIT IV	Schools of Instruction	1,450.00
MODERN IMAGING SOLUTIONS INC	Supplies	4,418.00
MOLINA HEALTHCARE OF IOWA INC	Ambulance Gross Revenue	121.87
MTI DISTRIBUTING INC	Vehicle Supplies	1,883.07
MULGREW OIL AND PROPANE	Vehicle Supplies	5,806.97
MUSCATINE COUNTY SHERIFF - CIVIL DIVISION	Sheriff Transportation	34.50
MUSCATINE COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners	50,985.00
MUSCATINE LEGAL SERVICES	229 - Attorney	269.40
MUSSER PUBLIC LIBRARY	Supplies	6.99
NAPA DAVENPORT - MPEC	Supplies	266.59
NAPA DEWITT - MPEC	Vehicle Supplies	335.41
NEW CHOICES INC - NCI	Contribution to Agencies	2,227.68
NICHOLAS VAN CAMP	Schools of Instruction	66.00
NICUSA INC - IOWA DIVISON	Service Delivery Fee	637.95
NORTH IOWA JUVENILE DETENTION SERVICES	Service Contracts	26,700.00
NORTH SCOTT PRESS	Periodicals & Subscriptions	2,085.89
NORTHERN 911 - NORTHERN COMMUNICATION SERVICES INC	Tech	453.95
OCCUPATIONAL HEALTH CENTERS OF SW PA INC	Recruitment	2,271.00
OFFICE MACHINE CONSULTANTS INC	Maintenance	7,529.92
OKTA INC.	SBITA Contract	1,836.00
ORA ORTHOPEDICS PC	Physician Services	1,562.46
OSTERHAUS PHARMACY	Medical Expense	193.43
PAIGE HILLYER	Professional Services	750.00
PARAGON COMMERCIAL INTERIORS INC	Tech	9,271.44
PARK VIEW WATER AND SANITARY DISTRICT	Utilities	3,116.15
PARTS AUTHORITY LLC - IWI	Vehicle Supplies	33.06
PATRICIA ROLFSTAD	125 - Attorney	2,636.20
PATRIOT LINCOLN - PATRIOT MOTORS DAVENPORT LLC	Vehicle Supplies	2,164.42
PEPSI-COLA BOTTLING CO	Conservation Supplies	227.00
PER MAR SECURITY	Commercial Services	147.00
PERFORMANCE FOOD SERVICE - TPC -THOMS-PROESTLER	Commissary Inmate Surcharge Use	18,333.50

PETRO SUPPLY COMPANY	Supplies	360.00
PHELAN TUCKER LAW LLP	229 - Attorney	167.20
PITNEY BOWES - RESERVE ACCOUNT	Postage & Shipping	20,000.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	Postage & Shipping	141.11
PLEASANT VALLEY REDI-MIX INC	Supplies	6,727.75
PLUMB SUPPLY COMPANY	Supplies	442.72
POPCORN CHARLIE	Reimbursable Allotment	380.00
PPG ARCHITECTURAL FINISHERS INC - PPG PAINTS	Park Maintenance	169.08
PRACTISYNERGY	Medicaid	251.88
PRAIRIE FARMS DAIRY	Kitchen Supplies	1,814.54
PRECISION TRANSCRIPTION LLC	Medical Expense	273.88
PREMIER MEDICAL REPAIR INC	Maintenance	727.00
PROFESSIONAL BILLING SERVICES OF IL INC	Billing Provider Contract	34,488.73
PS3 ENTERPRISES INC	Commercial Services	300.00
QC ANALYTICAL SERVICES LLC	Commercial Services	519.00
QC RENTALS LLC	Rent	1,200.00
QUAD CITY TIMES & MUSCATINE JOURNAL	Public Notices	523.95
QUILL CORPORATION	Supplies	106.73
RACOM CORPORATION	Infrastructure	1,839.10
RADIOLOGY GROUP PC SC	Hospital Services	664.06
RAY O'HERRON CO INC	Tech	1,615.91
RAYNOR DOOR CO INC OF THE QUAD CITIES	Maintenance	314.00
REM IOWA COMMUNITY SERVICES INC	Contribution to Agencies	12,656.10
RENEE LUZE-JOHNSON	Travel	169.44
RICHARD VERMEER DO	Professional Services	7,916.67
RIVER ACTION INC	Professional Services	2,000.00
RIVER CITY TURF & ORNAMENTAL - GOLD STAR FS INC	Supplies	447.27
RIVER VALLEY COOPERATIVE	Commercial Services	6,289.16
RIVERSTONE GROUP INC	Supplies	23,648.95
ROCK ISLAND COUNTY SHERIFF - CIVIL	Juvenile Justice	94.71
ROCK ISLAND COUNTY SHERIFF - JAIL HOUSING	Extradition of Prisoners	40,755.00
ROSS MEDICAL SUPPLY CO INC	Supplies	1,161.60
ROTARY CLUB OF NORTH SCOTT	Memberships	200.00
RUNGE MORTUARY	Transportation	3,043.18
RYAN & ASSOCIATES INC	Building	8,273.41
RYAN WALTZ	Travel	125.00
S J SMITH WELDING SUPPLIES	Commercial Services	48.30

SALVATION ARMY	Subrecipient - Reimbursable Allotment	69,112.82
SATELLITE TRACKING OF PEOPLE LLC	Electronic Monitoring - Sheriff	545.00
SCHOENTHALER KAHLER REICKS & PETERSEN	229 - Attorney	53.20
SCOTT AREA ELECTRONIC DEMANIFAC FACILITY	Tech	30.00
SCOTT AREA LANDFILL	Commercial Services	208.80
SCOTT COUNTY FACILITY & SUPPORT SERVICES	Postage & Shipping	219.54
SCOTT COUNTY SHERIFF - CIVIL	Sheriff Transportation	40.27
SECURITAS TECHNOLOGY -STANLEY CONVERGENT SECURITY	Maintenance	1,710.53
SHANNON NEAL	Mileage	71.02
SHIVE-HATTERY INC	Conservation Capital Improvement Projects	25,822.82
SIACC JUVENILE PROJECT - SOUTH IOWA AREA CRIME COM	Sheriff Transportation	314.38
SIADSA - SOUTH IOWA JUVENILE DETENTION	Service Contracts	19,380.00
SINCLAIR TRACTOR - SIGOURNEY TRACTOR & IMPLEMENT	Vehicle Supplies	456.32
SKYLINE CENTER INC	Contribution to Agencies	1,789.11
SPAHN & ROSE LUMBER CO	Conservation Capital Improvement Projects	3,004.72
STACEY BOLLINGER	Travel	776.40
STAPLES ADVANTAGE INC	Supplies	65.14
STAR EQUIPMENT LTD	Supplies	3,600.00
STATE HYGIENIC LABORATORY - UNIVERSITY OF IOWA	Reimbursable Allotment	357.00
STEALTH PARTNER GROUP	Stop Loss	52,388.30
STEPHANIE MACUGA	Travel	310.50
STEPHENS-PECK INCORPORATED	Periodicals & Subscriptions	250.00
STERICYCLE INC	Commercial Services	59.67
STEVE JONES	Travel	177.55
STEW HANSEN DODGE CITY	Equipment	40,189.00
STOREY KENWORTHY - MATT PARROTT	Supplies	505.20
STORM WATER SUPPLY LLC	Supplies	4,302.07
STRYKER SALES CORPORATION	Maintenance	13,518.00
SUSAN MCALEER	Schools of Instruction	55.00
SYDNEY LUNDBERG	Legal Transcripts	3.50
SYMMETRY ENERGY SOLUTIONS LLC - ECP	Utilities	5,581.15
SYNCFUSION, INC.	SBITA Contract	4,266.00
SYSCO IOWA INC	Conservation Supplies	772.05
TAMMY A SPEIDEL	Travel	315.00
TARA A YOUNGERS	Travel	75.00
TELEFLEX LLC	Supplies	2,400.00
TESKE PET & GARDEN CENTER	Supplies	17.99

THE SHREDDER	Commercial Services	3,000.00
THOMAS LEONARD	Travel	90.00
THOMPSON TRUCK & TRAILER INC	Maintenance	7,391.98
THOMSON REUTERS - WEST GROUP	Periodicals & Subscriptions	4,020.50
THRYV INC - DEX YP - DEX MEDIA	Commercial Services	62.50
TIPTON PHARMACY	MH - Medical Assistance	60.00
TIRES N MORE	Maintenance	1,140.85
TOTAL DETAILING AUTO SPA LLC	Maintenance	19.95
TOWER SITES INC	Rent	2,224.00
TRANSITIONS MENTAL HEALTH SERVICES	Contribution to Agencies	6,250.00
TREASURER - STATE OF IOWA	Juvenile Justice	62,057.00
TRI-CITY FIRE PROTECTION INC	Commercial Services	802.00
TRI-STATE AUTOMATIC SPRINKLER CORP	Maintenance	340.00
TRI-STATE FIRE CONTROL	Commercial Services	775.00
TRUAX COMPANY INC	Vehicle Supplies	134.49
TWO RIVERS YMCA	Administrative Expenses	182.67
UHS PREMIUM BILLING -UNITEDHEALTHCARE INSURANCE CO	Administrative Expenses	2,913.12
ULINE	Supplies	48.00
UNITED HEALTHCARE RECOVERY SERVICES	Ambulance Gross Revenue	675.10
UNITYPOINT HEALTH - TRINITY	Supplies	307.73
UNIVERSITY OF IOWA HOSPITALS & CLINICS	Hospital Services	405.57
US FOODSERVICE INC	Kitchen Supplies	2,931.47
US POSTAL SERVICE- DAVENPORT POST OFFICE	Postage & Shipping	10,000.00
VALLEY CONSTRUCTION CO	Commercial Services	52,615.75
VAN WALL EQUIPMENT	Tech	9,450.00
VERA FRENCH COMMUNITY	Contribution to Agencies	58,828.32
VERA FRENCH SHERIDAN SPRINGS	Contribution to Agencies	10,748.92
VERIZON CONNECT NETWORKFLEET INC	Commercial Services	889.55
VESTIS	Commercial Services	68.79
WAYNE MONTGOMERY CASH & CARRY	Maintenance	15,375.00
WEBSITES TO IMIPRESS INC - TEAM WTI	Professional Services	600.00
WELLPOINT IOWA INC - AMERIGROUP IOWA INC	Ambulance Gross Revenue	132.23
WENDLING QUARRIES INC	Conservation Supplies	1,053.14
WILLIAM JEROME	Medical Examiner	1,560.00
YMCA OF IOWA MISSISSIPPI VALLEY	Administrative Expenses	3,360.00
ZEP SALES & SERVICE - ACUITY SPECIALTY PRODUCTS	Vehicle Supplies	198.10
ZOLL MEDICAL CORPORATION	Supplies	738.00

KERRI TOMPKINS
SCOTT COUNTY AUDITOR

ACCOUNTS PAYABLE
NEWSPAPER REPORT

For Board Date: 10/24/2024

GRAND TOTAL: \$1,709,770.97