

**Northeast Iowa Community College
ANNUAL REPORT**

For the Fiscal Year July 1, 2020 through June 30, 2021

NAME OF DISTRICT Northeast Iowa Community College

Co. No. Dist No. AEA
96 9901 1

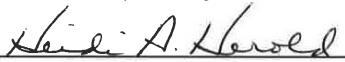
COLLEGE FUNDS

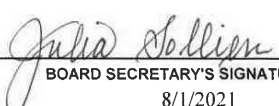
Treasurer's Cash Balance July 1, 2020	5,169,574.43	
Fund Receipts and Transfers In		128,811,090.46
TOTAL ASSETS TO ACCOUNT FOR		\$133,980,664.89
Fund Expenditures and Transfers Out		124,090,328.39
TREASURER'S CASH BALANCE JUNE 30, 2021		\$9,890,336.50

RECONCILIATION WITH SECRETARY

Treasurer's Balance June 30, 2021	9,890,336.50
Add Deposits in Transit	262,233.17
Subtract Outstanding Warrants	684,166.40
Secretary Balance June 30, 2021	9,468,403.27

I hereby certify the above report to be correct to the best of my knowledge and belief.


DISTRICT TREASURER'S SIGNATURE
8/1/2021


BOARD SECRETARY'S SIGNATURE
8/1/2021

**NORTHEAST IOWA COMMUNITY COLLEGE
VENDOR PUBLICATION REPORT
JULY 1, 2020 TO JUNE 30, 2021**

VENDOR	Amount
#1 GREEN CAB	996.00
1920 UNIVERSAL	265.08
1989 BAMMF, LLC	11,423.60
1AND1.COM	20.17
2020 ILC VIRTUAL A	300.00
32AUCTIONS	100.00
4IMPRINT	34,726.88
4MD MEDICAL	246.23
5 STAR AUTO DETAILING LLC	825.00
501 VIDEOS LLC	495.00
515 THERAPY CONSULTING C/O RAMONA WINK	5,500.00
7 RIVERS ALLIANCE	1,390.23
777 SIGNS	121.71
A & G ELECTRIC	229.00
A 1 CRANE RENTAL MACHINERY MOVING	1,300.00
A G ELECTRIC	73,786.66
A JANITORS CLOSET	3,493.00
A-1 MOBILE STORAGE SERVICE, LLC	13,055.00
A1 TAXI DELIVERY LLC	209.00
AACRAO PUBLICATIONS	219.50
AAF DUBUQUE	100.00
AARON LIEN	3,225.00
AB SELECT SERVICES	660.00
ABACUS HARDWARE, LLC	8,400.00
ABC LEARNING	84.00
ABCM CORPORATION	175.00
ABELN ABSTRACT TITLE	225.00
ABITZ JAMES P	1,087.45
ABITZ LINDA L	48.00
ACADIATE	500.00
ACCESS TECHNOLOGIES	500.61
ACCO BRANDS DIRECT	88.00
ACCOUNT SERV PRO	690.35
ACE HOMEWORKS	2,005.02
ACENTEK	2,250.44
ACHAY JENNIFER	400.00
ACHIEVE3000	5,225.00
ACRES U.S.	19.71
ACT INC	923.00
AD ASTRA INFORMATION SYSTEMS LLC	17,325.00
ADA INVOICE PAYMENT	4,100.00
ADDITUDE MAGAZINE	19.95
ADDOCO INC	3,051.50
ADMINISTRATIVE PROFESS	71.69
ADOBEE ACPROPRO	63.56
ADOBOS MEXICAN GRILL	50.17
ADVANCED BUSINESS SYSTEMS	1,617.10
ADVANCED ENVIRONMENTAL TESTING ABATEMENT	94,649.00
ADVANTAGE SHEET METAL	62,498.23
AED SUPERSTORE	3,070.56
AFFORDABLE SAFETY	1,311.38
AFP MEMBERSHIP	665.00
AG LEADER TECHNOLOGY	1,995.00
AG PARTNERS COOP	9,329.89
AHLERS COONEY PC	85,652.04
AHOUSE MARLENE M	60.00
AIA CORPORATION	678.09
AIG VALIC	24,500.00
AIR CONDITIONING CONTRACTORS AMERICA	500.00
AIR FILTERS SALES SERVIC	1,258.08
AIRGAS USA, LLC	311.45
AKADEMOS	216,551.55
AKITABOX	7,850.00
ALDERSON ALAURAH D	17.25
ALLAMAKEE COMMUNITY SCHOOL	51,648.80
ALLAMAKEE ECON DEVELOPMENT	500.00
ALL-AMERICAN COOPERATIVE	35,990.74
ALLEN ROOFING CONSTRUCTION	585.00
ALLIANT ENERGY	486,180.63
ALPINE COMMUNICATIONS LC	1,116.10
ALTE STORE	6,784.22
ALUM LINE	13,000.00
AMAIOWA.COM	135.00
AMAZON.COM	106,111.44
AMERAPRODUC	725.42
AMERASSOCCOMMCOLLEGES	36.00
AMERICAN ADVERTSNG	120.00
AMERICAN AIR	531.52
AMERICAN ANGUS ASSOC	80.00
AMERICAN ASSN MEDICAL ASSISTANTS	2,538.00
AMERICAN ASSN MOTOR VEHICLE ADMINISTRATORS	105.00
AMERICAN ASSN RESPIRATORY CARE	377.00
AMERICAN COUNSELING ASSO	537.00
AMERICAN DENTAL EDUCATION	45.20
AMERICAN GOVERNMENT SERVICES LLC	12,750.00
AMERICAN HEALTH INFORMATION MANAGEMENT ASSN	4,125.24
AMERICAN HEART SHOPCPR	108,557.58
AMERICAN HOSPITAL L ASSOC	143.90
AMERICAN JERSEY CATTLE ASSN	1,208.88
AMERICAN LOCKSETS	238.00
AMERICAN MARKETING ASSOCI	537.00

AMERICAN PSYCHIATRIC ASSO	397.00
AMERICAN SOCIETY RADIOLOGIC TECHNOLOGISTS	240.00
AMERICAN TECHNICAL PUBLIS	3,185.20
AMERICAN VETERINARY MEDICAL ASSN	2,410.00
AMERICANLADYCRU	372.40
AMERICAS BEST VALUE IN	65.99
AMERICINN	533.46
AMF EQUITATION, LLC	105.00
AML BUSINESS STRATEGIES	9,110.60
AMS INC	2,837.67
ANAMOSA CARE CENTER	449.00
ANDERSEN LYDIA K	1,200.00
ANDERSON WILMARTH VAN DER MAATEN BELAY FRETHEIM	6,795.00
ANDERSONS	43,829.90
ANDREWS TRAVIS M	3,762.00
ANGLIN JENNIFER R	88.04
ANIMOTO INC	237.60
ANN BEHELER LLC	10,500.00
ANTHOLOGY NY	21,000.00
APPLE.COM	27,876.69
APPLEBEES	83.29
APPLIED MEASUREMENT PROFE	3,650.00
APPRIVER	1,815.08
ARBYS	52.58
ARCHAEOLOGY	18.95
ARCHETYPE INNOVATIONS	2,297.65
ARMOND DALTON PUBLISHERS	472.50
ARMSTRONG MEDICAL	2,418.80
ARNOLD MOTOR SUPPLY - LOC	27.48
ARTHUR L DAVIS PUBLISHING	787.00
ARTICULATE GLOBAL INC	1,388.86
ART'S WAY SCIENTIFIC A	2,325.00
ASE E-COMMERCE	38.00
ASE EDUCATION FOUNDATI	170.00
ASE ENTRY-LEVEL CERT	540.00
ASHLEY HOME STORE	510.00
ASI SIGN SYSTEMS-IOWA	11,947.00
ASL MARKETING	523.93
ASSESSMENT TECH INSTITUTE	84,068.11
ASSN CAREER & TECHNICAL EDUCATION	1,380.00
ASSN COMMUNITY COLLEGE TRUSTEES	150.00
ASSN HIGHER EDUCATION AND DISABILITY	325.00
ASSN TITLE IX ADMINISTRATORS	3,296.00
ASSN VETERINARY TECHNICAL EDUCATORS	655.00
ASSOC PROMOTION CAMPUS ACTIVITIES	198.00
ASWEGAN MAZ C	116.45
ATI NURSING	125,532.49
AUGUSOFT	36,896.74
AULWES TARA R	26.80
AVALON SERVICE CENTER	596.75
AVEKA MFG	5,818.00
AVEKA NUTRA PROCESSING LLC	10,309.83
AVERKAMP BRAD	3,303.00
AVOTEK.COM	59.52
AWS E-COMMERCE	264.00
B&H PHOTO	2,137.68
BACH BROOKE K	39.20
BACKPOCKET DUBUQUE	154.00
BACON CONCRETE LLC	50,522.20
BAILEY SAMANTHA T	160.00
BAKER-TAYLOR	3,381.44
BALL DAVID J	110.00
BANDY MARK	66,300.00
BANK 1ST	45.00
BANKMOBILE DISBURSEMENTS	11,960.35
BARNES&NOBLE	25.00
BARRON MOTOR SUPPLY	161.06
BARTLEY DAVID WOODS	7,775.00
BASCOM-TURNER INSTRUMENT	2,119.95
BASSETT TRUCKING LLC	3,295.60
BATTERIES PLUS	3,183.14
BAYIRD INC	83.45
BAYMONT INN & SUITES	327.43
BC.BASECAMP 3 3460120	1,500.00
BEARINGER BRUCE D	60.89
BECKER BRANDS	206.58
BECKER ELECTRIC LLC	163.41
BECKER HARDWARE	154,411.96
BELL LARRY	105.00
BELLE ALLURE MINKZ BOUTIQUE LLC	500.00
BELLEVUE FIRE RESCUE	880.00
BELLFRICHARD KYRA J	73.20
BENDA LAWRENCE T	50.40
BENJAMIN J GINTER	2,187.99
BENZEL FREDRICK A	200.00
BENZING BRITTANI R	160.00
BENZING LEAH M	24.00
BERENS-TATE CONSULTING GROUP	2,500.00
BERNARD RESCUE UNIT	325.00
BESLER LYNN A	472.20
BEST BUY	10,353.25
BEST PLUMBING SPECIALTIES	153.88
BEST REST INN & SUITES	188.70
BEST SERVICES	2,718.37
BEST WESTERN HOTELS	809.73

BETTER JANE CANDIE	34.00
BETZER SHANNON	68.87
BEYOND THE BAR BAKERY	40.25
BH AUTOMATIC SPRINKLER	262.23
BIEDLERS	56.42
BIG RIVER EQUIPMENT	396.01
BIG RIVER MAGAZINE	36.00
BIG RIVER SIGN CO	8,140.79
BILLTECH	2,700.00
BILOW JOYCE E	387.20
BIO CORPORATION	1,690.11
BIRDNOW CHEVROLET	99.50
BLACK HAWK RENTAL	743.50
BLACK HILLS ENERGY	56,786.82
BLACKBOARD COLLABORATE	18,200.00
BLACKHAWK WASTE DISPOSAL	540.68
BLAKE DEKOTE-KENZIE J	214.84
BLANCHARD JACOB T	45.00
BLAZE PUBLICATIONS	41.00
BLOOMBERG BUSINESSWEEK	40.00
BLOOMS ON MAIN	106.00
BLUEDOORPUBLISH	95.07
BLUE-WHITE IND ECOMM	118.50
BOARDSOURCE	549.00
BOB EVANS RESTURANT	31.11
BODENSTEINER IMPLEMENT	406.71
BODENSTEINER TINA M	575.00
BOGE JONATHAN R	55.75
BOHR MARK A	665.00
BOLL WILLIAM M	540.00
BONTEMPS JEAN M	37.78
BOOKFACTORY	74.84
BOOKLIST MAGAZINE	169.50
BOSCH AUTOMOTIVE SERVICE	695.00
BOSCOBEL EDUCATION FOUNDATION	1,200.00
BOUND TREE MEDICAL LLC	16,090.62
BOUSKA DUANE L	760.43
BP KWIK STOP	723.10
BRAZEN OPEN KITCHEN BAR	1,250.00
BRESKA NATHAN T	306.75
BRINCKS NANCY L	75.46
BRINCKS RANDY	3,600.00
BRINK'S TREE SERVICE LLC	525.00
BROADCAST MUSIC INC BMI	802.64
BRODART SUPPLIES	96.60
BROICH MARK	33,915.05
BROSNAHAN MELESIA D	2,587.00
BROWN ELLEN R	30.68
BROWN INDUSTRIES INC	125.64
BROWN SUSAN M	152.24
BROWNS SALES LEASING	59.69
BRUENING ROCK PRODUCTS	25,825.43
BRUNKAN EQUIPMENT	133.50
BRYNSAAS SALES SERVICE	34,020.67
BU SCHOLARLY PUBLICATION	57.50
BUCHHEIT APPLIANCE	1,078.40
BUCZEK BRIAN T	200.00
BULLZIP.COM	73.14
BUREAU V. NAT. ELEVATOR	350.00
BURGER KING	38.71
BURLINGTON ENGLISH INC	1,068.18
BUSHEL AND A PECK	10.98
BUSHMAN BRODIE	100.00
BUSHMAN CUSTOM FARMING LLC	22,503.30
BUSINESS DESIGNS INC	223.75
BUSINESS PROFESSIONALS AMERICA	490.00
BUSINESS-IN-A-BOX	299.00
BUSTA JUDY A	40.00
BUSTA MARIAH K	239.11
BUTIKOFER DARLA DEE	288.80
BUTIKOFER DIANE E	8.00
BV FOODS	200.00
BYRON SEEDS, LLC	4,000.00
CABLEXPRESSCORP CXTEC	1,176.02
CAHIIM	3,200.00
CALENDLY LLC	240.00
CALMAR DEVELOPMENT	5,250.00
CAMBRIDGE UNIVERSITY PRES	438.00
CAMPSITE RV	6,800.00
CAMSO MANUFACTURING USA LTD	83,894.97
CANADA LIMITED	570.00
CANDID CAREER LLC	1,500.00
CANDLE READY CAKES	113.08
CANOE CREEK PRODUCE	1,200.00
CANTO, INC	9,000.00
CANVA	450.49
CAPITAL SANITARY	18,699.55
CAPTURED ON CANVAS	100.00
CAR & DRIVER MAGAZINE	16.05
CARA ENTERP	190.00
CARBONLESS ON DEMAND LLC	660.80
CARE INITIATIVES	1,717.00
CAREERSAFE ONLINE	3,390.00
CARHARTT	131.97
CARLSON CHRISTOPHER A	1,750.00
CAROLINA BIOLOGIC SUPPLY	9,430.59
CAROLINES RESTAURANT	2,001.64
CAROLS DAY CARE	3,061.57
CARQUEST	1,783.02
CARRICK ANDREW B	10.75
CARROLL IMPLEMENT	65.45
CASAS	700.52
CASE WEBINAR	300.00
CASEYS GEN STORE	2,970.14
CASPER PLUMBING HEATING	2,081.55
CASTERM PLASTICS	237.29
CBE EDUCATIONAL SERVICES	20,000.00
CBENETWORK	3,145.00
CBI TENABLE	2,390.00
CD ADVANTAGE	57,491.00
CDW GOVERNMENT	284,407.16
CENGAGE LEARNING, INC	56,545.64
CENTAUR ANIMAL HEALTH	840.50
CENTER FOR LEADERSHIP	621.90
CENTER STREET BAR-N GRILL	39.03
CENTRAL PLAINS DAIRY ASSO	475.00
CENTURY BUILDING PRODUCTS	142.49
CENTURYLINK	25,517.82
CHAMBERS ELECTRIC	2,300.00
CHAMPION SALT LLC	2,324.65
CHARLES CITY PRESS	1,965.50
CHARLOTTE'S COFFEE HO	70.01
CHECKSBYDELUXE.COM	41.18
CHELSEAMAGAZINES.C	34.00
CHEMSEARCH	3,766.04
CHICAGO BOOKS & JOURNALS	763.25
CHICAGO DENTAL SOCIETY	298.00
CHICKASAW CTY CARE CENTER	975.00
CHICK-FIL-A	15.16
CHILIS	27.64
CHINA IOWA GROUP LLC	4,847.50
CHOSEN VALLEY TESTING	6,000.00
CHRISTMASBYKREBS	380.00
CHRISTOPHER DEMPSEY	65.88
CHRONICLEHI	3,256.00
CINFIN-COMMERCIAL-INSU	2,107.00
CINTAS NO 2	860.43
CITY CALMAR	33,050.78
CITY GREELEY	1,239.00

CITY LAUNDRING COMPANY	11,136.85
CITY MANCHESTER IOWA	13,239.00
CITY OELWEIN	711.91
CITY OF CRESCO	1,761.70
CITY OF DUBUQUE	6,952.95
CITY PEOSTA	17,433.88
CITY RYAN	290.00
CLANCYS PIZZA PARLOR	11.96
CLAYTON CTY DEVELOPMENT GROUP	1,000.00
CLAYTON RIDGE CSD	14,042.40
CLEANITSUPPLY.COM	403.05
CLET KOSHATKA FARM EQUIP	2,546.48
COABC NATIONAL CONFERENCE	250.00
COATES ERIC A	79.75
COCHRAN INN & SUITES	99.92
CODE ELECTRICAL CLASS	142.00
COFFEY STEPHANIE K	32.56
COLLEGE PROPERTIES, LLC	300.00
COLLEGEBOARD	1,720.00
COLLEGIATE PARTNERS - SCH	150.00
COM ELEC SERVICES, INC	730.00
COMELC INTERNET SERVICES	3,289.82
COMFORT INN	94.08
COMM ON ACCREDITATION FOR RESP CARE	2,200.00
COMMERCIAL FLOORING	9,700.00
COMMISSION ACCREDITATION ALLIED HEALTH EDU PROG	600.00
COMMODITY CREDIT	9,834.69
COMMUNICATION ARTS	53.00
COMMUNICATIONS ENGINEERING	138,431.00
COMMUNITY MEDIA GROUP	175.99
COMMUNITY PLAYTHINGS	2,275.00
COMMUNITY SAVINGS BANK	3,500,000.00
COMMUNITY, INCORPORAT	233.00
COMPRESSED AIR EQUIPMENT	3,188.45
CONDENAST.COM	93.44
CONDENSED CURRICULUM INT'L	31,825.50
CONFERENCE TECHNOLOGIES	364.92
CONSERVE	3,153.54
CONSOLIDATED PLASTICS CO	528.83
CONSTELLATION NEWENERGY GAS DIVISION LLC	103,779.95
CONSUMER REPORTS	59.00
COOK CORINNE R	41.28
COOKSLEY LEANN	105.00
COOL FARM ALLIANCE	36.42
COOLENGLISH.NET	49.00
COPYWORKS DUBUQUE	315.84
CORALVILLE PARKING DEPART	8.00
CORNER MARKET & GREENHOUS	1.39
COTTINGHAM BUTLER INSURANCE SERVICES	559,874.16
COTTONSEED LLC	23,495.00
COUNCIL FOR OPPORTUNITY IN ED	4,100.00
COUNCIL ON ACCREDITATION TWO YEAR COLLEGES	150.00
COUNTRY INN & SUITES	647.83
COUNTRY LIVING MAGAZIN	15.00
COUNTRY MAGAZINE	10.68
COUNTRYSIDEPUBLICAN	19.97
COURIER PRESS	39.00
COURTNEY CYLE T	379.00
COVARE INC. FACEMASKS	242.28
CPR SERVICES	885.00
CRACKER BARREL	88.07
CRESCO BUILDING SERVICE	1,561,990.00
CULLIGAN WATER CONDITIONI	1,352.40
CUNNINGHAM HARDWARE & REN	39.30
CURRENT ELECTRICIAN	253.96
CURTIN RACHEL M	90.00
CUSIP GLOBAL SERVICES	1,537.00
CUSTOM CORNHOLE, LLC	338.98
CUTTING EDGE ENTERTAINMENT EVENT PLANNING	4,000.00
CWI MEDICAL LLC	155.40
D K SALES SERVICE LLC	565.81
D2L LTD	83,222.10
DADS BELGIAN WAFFLES	1,005.00
DAHL ASHLYN K	160.00
DAIRY GIRL NETWORK	

DRILLINGS ALL SEASON S.....	45.63	FORT ATKINSON HAY.....	6,878.45	HODGE MATERIAL HANDLING.....	32,693.28	JOINT REVIEW.....	2,270.00
DRIVEN EMBRYO SERVICES LLC.....	540.00	FORT ATKINSON NURSERY LLC.....	964.00	HODGERSON ZACHARY.....	142.24	JOLYNN RIHN, VIRTUAL TRAINING.....	17,850.00
DRYMAN CONSTRUCTION.....	49,500.00	FORTUNE MEDIA.....	10.70	HOEGER KEN P.....	32.00	JONES & BARTLETT LEARNING.....	11,678.39
DSB SOLUTIONS LLC.....	1,200.00	FOUR MOUNDS FOUNDATION.....	14,220.00	HOFFER BENJAMIN D.....	1,500.00	JOSTENS INC.....	23,032.60
DUBUQUE ACOUSTICAL CO.....	234.00	FOUR OAKS FAMILY CHILDREN'S SERVICES..	188.59	HOGENTGLER & CO INC.....	1,612.62	JOTFORM.....	392.73
DUBUQUE AREA CHAMBER COMMERCE.....	6,853.00	FRANKS ITALIAN RESTAURANT.....	32.18	HOLIDAY INN EXPRESS.....	2,199.20	JP GASWAY COMPANY INC.....	10,353.34
DUBUQUE AREA LABOR MANAGEMENT COUNCIL.....	5,550.00	FRANKSAIN REBECCA LEE.....	167.30	HOLMES MURPHY ASSOCIATES, LLC....	1,025,000.00	JP SCHERRMAN, INC.....	1,286.44
DUBUQUE BANK TRUST.....	50,000.00	FRANZEN ARLIN M.....	8,653.50	HOLSTEIN ASSOCIATION USA.....	3,291.40	JRCERT.....	310.50
DUBUQUE COMMUNITY SCHOOL.....	36,421.00	FRANZEN SALES SERVICE.....	18,559.19	HOLSTROMS GIFT & JEWELRY.....	602.00	JUNIOR ACHIEVEMENT HEARTLAND.....	700.00
DUBUQUE DREAM CENTER.....	9,857.00	FRIEDEN BENJAMIN ELI.....	299.00	HOLTEN ALISON M.....	645.20	JUNIOR LIBRARY GUILD.....	669.90
DUBUQUE FARM & FLEET.....	29.52	FRIEDMANN MARY JO A.....	220.80	HOME DEPOT.....	99.51	JUNKO PATRICIA A.....	16.40
DUBUQUE FIRE EQUIPMENT.....	4,917.51	FRIENDS DUBUQUE COUNTY CONSERVATION BOARD...	200.00	HOME TOWN INN & SUITES.....	85.89	JUST LIKE HOME CATERING.....	500.00
DUBUQUE GLASS.....	5,995.00	FRITO LAY.....	550.08	HOMEGOODS.....	406.91	JUSTICE CORVIN C.....	43.60
DUBUQUE HOSE & HYDRAULIC.....	462.37	FRSECURE LLC.....	29,782.50	HOMETOWN PEST CONTROL.....	1,995.00	KALEIDOSCOPE KIDS CHILDCARE CENTER....	500.00
DUBUQUE METROPOLITAN A.....	889.50	FRYE WILLIAM C.....	156.72	HONKAMP KRUEGER FINANCIAL SERVICES..	725.00	KALMBACH SUBSCRIPTION.....	65.91
DUBUQUE PARKING FEES.....	4.00	FS.COM INC.....	54.00	HONORLOCK.....	12,856.67	KANOPY INC.....	10,000.00
DUBUQUE PRINTING COMPOSITION.....	20.00	FUTURE HEALTH CONCEPTS.....	239.82	HOOTSUITE INC.....	372.36	KARWANSARAY PUBLISHERS.....	50.13
DUBUQUELAND OVERHEAD DOOR.....	2,529.43	GA PUBLISHING, INC.....	1,518.00	HORACE MANN 457B.....	45,500.00	KATZ COMMUNICATIONS.....	2,114.03
DUPACO COMMUNITY CREDIT UNION.....	57,112.75	GAGE RICK.....	105.00	HOT ROD 2 MAGAZINE.....	19.97	KC SUPPLY.....	86,962.42
DURELLE JEREMY R.....	975.00	GAIA WAXING.....	500.00	HOTEL BLACKHAWK.....	125.16	KCZQ FM.....	13,773.45
DYERSVILLE CHAMBER COMMERCE.....	115.00	GALENA GAZETTE PUBLCT.....	25.00	HOTEL JULIEN DUBUQUE.....	1,175.82	KENDALL HUNT PUBLISHING.....	29,583.15
DYERSVILLE COMMERCIAL.....	46.00	GALLAGHER MOLLY J.....	96.00	HOUSE OF DOOLITTLE LTD.....	188.10	KERR ELECTRIC.....	25.00
E SUPPLY DEPOT.....	88.35	GAMBINO S PIZZA - HA.....	25.45	HOVDEN OIL INC.....	386.83	KETTERING NATIONAL SEMINA.....	3,000.00
EAGLE POINT ENERGY 5.....	12,886.58	GANNETT CO INC.....	770.00	HOVEY KELLI L.....	15.83	KEVIN J BERG.....	630.00
EAGLE POINT SOLAR LLC.....	15,332.20	GARDEN GATE SUBS.....	20.00	HOWARD COUNTY BUSINESS TOURISM.....	1,350.00	KEYCITYPRIDE.ORG.....	49.50
EAGLEONE SAFETY SOLUTIONS LLC.....	2,450.00	GARDNER MAKAILA S.....	1,000.00	HOWARD WINNESHIEK COMM SCHOOL....	30,110.00	KINTZINGER ANDREW L.....	609.50
EAST CENTRAL INTERGOVERNMENTAL ASSN ...	445.00	GAU MICHAEL J.....	41.13	HOWARDS TIRE & REPAIR.....	2,450.75	KIPLINGER'S PERSONAL FINANCE.....	47.90
EAST IOWA MACHINE.....	2,100.00	GAZETTE COMMUNICATIONS.....	702.00	HPFY STORES.....	53.79	KIRKWOOD EAGLE NET.....	4,250.00
EAST OF CHICAGO PIZZA.....	25.49	GEISLER BROTHERS CO.....	187.61	HUBER DALE W.....	110.00	KITCHEN LISA ANNETTE.....	660.00
EASTERN IA SHOP NEWS.....	2,842.40	GENESIS INSTRUMENTS.....	451.91	HUBERS STORE.....	260.53	KLEVE KENDRA A.....	26.35
EASTERN IOWA TOURISM ASSOCIATION.....	135.00	GENESIS TWO MANAGEMENT.....	500.00	HUINKER AUTOMOTIVE.....	1,092.50	KLIMESH MOTOR SALES.....	2,019.71
EASTONS WATER CONDITIONING.....	2,560.79	GEREIN MARK.....	385.13	HUMAN KINETICS, INC.....	4,054.87	KLINGEMAN JENNIFER L.....	248.60
EBAY O.....	223.31	GERNDT JADE M.....	160.00	HUMBLE HANDS HARVEST LLC.....	1,200.00	KLOSTERMANN DAWN M.....	63.72
EBSCO.....	44,258.00	GESING GENA A.....	419.06	HUMBOLDT NEWSPAPERS.....	1,905.50	KLUSEMAN RALPH.....	2,230.00
ECKER ENVELOPE.....	508.42	GFC LEASING.....	115,160.13	HUMMEL ROAMN W.....	3,762.00	KNIGHT WENDY S.....	315.49
EDGEWOOD, CITY.....	45.00	GIANT WASH LLC.....	757.32	HUMPAL DAVID A.....	7,169.94	KNOPP JONI L.....	797.44
EDGEWOOD-COLESBURG COMMUNITY SCHOOL DISTRICT ..	134.07	GIERKE ROBINSON COMPANY.....	33.72	HUTCHESON TODD.....	21,100.00	KOCH KATHLEEN E.....	338.50
EDUCATION WEEK.....	97.00	GIESE ROOFING.....	14,304.40	HY-VEE.....	12,371.73	KOENIG TIFFANY J.....	580.00
EDUCATIONAL COMPUTER SYSTEMS, ECSI....	4,738.75	GILBERT KATHRYN C.....	1,347.50	I17 SCHOOL CERTIFICATION.....	1,250.00	KOHLMEYER JENNIFER.....	349.44
EDUCATIONAL TESTING SERVICE.....	5,643.75	GILLETTE PEPSI COMPANIES.....	2,250.49	IA COMMUNICATIONS NETWORK.....	126,786.55	KONE.....	10,814.71
EGMEDIA HOBBYFARMS.....	26.95	GIMLET.....	468.00	IA CRIMINAL RECORD CHECKS.....	681.00	KOOB EILEEN F.....	97.60
EICHMAN MILT A.....	278.00	GIVING USA.....	49.90	IA CULTURAL AFFAIRS.....	24.95	KRAEMERS WATER STORE.....	182.25
EINCK JOE A.....	3,111.00	GLAMOUR BY JASMINE NAKEA LLC.....	500.00	IA DEPT PUB SAFETY SING.....	8,500.00	KRAMER KELLY M.....	783.00
ELECTRIC MOTOR SHOP.....	533.27	GLOBALINDUSTRIALEQ.....	6,984.77	IA DNR FEES AND PAYMENTS.....	15.00	KREMER JODI L.....	83.95
ELECTRICAL ENGINEERING EQUIPMENT.....	401.25	GOEDKEN SARA J.....	16.29	IA DOT DRIVER LIC RECORDS.....	104.50	KRETZERS GRILL & BAR.....	12.55
ELITE PROPERTY MANAGEMENT.....	500.00	GOOD HOUSEKEEPING MAGA.....	32.07	IACTE CONFERENCE.....	115.00	KROENECHE WILLIAM A.....	17.75
ELKADER AREA CHAMBER COMMERCE.....	100.00	GOOD SAMARITAN SOCIETY.....	490.00	IASFAA.....	95.00	KRUSE BRADLEY L.....	47.20
ELSBERNND ACRES.....	2,733.88	GOODHEART WILCOX PUB - MO.....	5,926.37	ICONICMEDICAL.....	211.94	KRUSEMARK LEEANNE.....	198.00
ELSBERNND GLEN A.....	250.00	GOODWILL INDUSTRIES N. E. IOWA.....	10.00	ID LABEL INC.....	130.00	KS DAIRY CONSULTING.....	780.00
ELSBERNND IBA.....	328.40	GORDON J CHRISTENSEN - CR.....	229.00	IDEXX DISTRIBUTION.....	1,639.00	KUENNEN CUSTOM BALING.....	840.50
ELSBERNND LEON G.....	2,662.00	GORDON REES SCULLY MANSUKHANI, LLP...	1,650.00	IHCC BOOKSTORE ONLINE.....	136.25	KUENNEN KIMBERLY S.....	208.10
ELSEVIER INC.....	83,259.57	GOVCONNECTION.....	5,562.28	IHM LAURIE A.....	85.00	KUENNEN SUSAN E.....	9.60
EMERGENCY MEDICAL PRODUC.....	579.95	GRACI LEADERSHIP SOLUTIONS.....	24,775.00	IHOP.....	13.27	KULISH KEVIN J.....	40.80
EMPLOYEE FAMILY RESOURCES.....	8,568.00	GRAINGER.....	5,810.07	IL TOLLWAY-AUTOREPLENISH.....	120.00	KUNKEL ASSOCIATES.....	19,406.79
EMPLOYMENT SCREENING.....	17,832.90	GRAND VIEW UNITED METHODIST CHURCH...	4,255.71	ILLINOIS CENTRAL COLLEGE.....	1,400.00	KURDELMAYER ASSOCIATES.....	17,911.61
EMRSN CLG PLOUGSHARES.....	35.00	GRAND VIEW UNIVERSITY.....	5,643.00	IMEG CORP.....	6,900.00	KURT W KARR.....	47,869.32
EMS INDUSTRIAL, INC.....	2,445.32	GRANT CHARLES.....	1,100.00	IMMERSE2LEARN.COM.....	2,950.00	KURZWEIL EDUCATION,INC.....	2,000.00
ENCYCLOPAEDIA BRITANNICA.....	2,800.00	GREATER DELAWARE COUNTY COMMUNITY FOUNDATION ..	625.00	IMPACT COFFEE.....	85.98	KWIK TRIP/KWIK STAR.....	6,715.00
ENDLESS FRAGRANCE MERCHANDISE.....	100.00	GREATER DUBUQUE DEVELOPMENT.....	25,277.27	INDEED.....	6,034.60	KWWL TELEVISION.....	6,000.00
ENGELHARDT SCOTT.....	910.50	GREATER OELWEIN CHARTIABLE FOUND ..	30,000.00	INDEPENDENT ORDER ODD FELLOWS LODGE #58 ...	450.00	L B ELECTRIC.....	373.74
ENGLER ENGINEERING.....	197.00	GREENFIELD PAULA SUE.....	400.00	INDI-COM ELECTRIC.....	25.00	L R MANUFACTURING LLC.....	1,040.80
ENGRAVED GIFT COLLECTION.....	60.00	GREENHAVEN PUBLISHIN.....	504.75	INFOBASE LEARNING.....	9,816.47	LABYRINTH LEARNING.....	1,871.66
ENTERPRISE FM TRUST.....	161,211.16	GREENWOODS GROCERY.....	17.76	INFOGROUP.....	550.00	LAERDALMEDICAL.....	20,874.31
ENTREPRENEUR.....	19.97	GRIEP JULIE A.....	27.77	INFORMA PRODUCTS.....	67.95	LAHEY PATRICIA L.....	23.60
ENTREPRENEURIAL LEARN.....	999.95	GRIMES JAN.....	15.00	INGRAM BOOK COMPANY.....	227.42	LAMAR MEDIA CORP.....	28,483.00
ENTRINSIK.....	6,955.00	GRIMSTAD MICHAEL S.....	83.10	INSPIRE UPLIFT.....	39.97	LAMEY WANDA R.....	813.50
ENVIRONMENTAL MANAGEMENT SERVICES IOWA.....	2,890.00	GRINNELL MUTUAL REINSURAN.....	14,400.94	INTERLIGHTUS.COM.....	54.02	LANDAUER INC.....	5,028.40
ENVISION.....	1,933.75	GROEBNER AND ASSOCIATES.....	1,999.54	INTL CODE COUNCIL INC.....	799.44	LANDT PRESTON J.....	10.40
EPIC WEAR.....	135.00	GROTTO MILFORD.....	34.78	IOWA ACAC.....	450.00	LANGRECK JACQUELINE S.....	564.00
EPWORTH ATHLETIC CLUB.....	100.00	GROUP BENEFIT PARTNERS LLC.....	18,000.00	IOWA ASSOC BUS IND.....	2,500.00	LANGS DAIRY EQUIPMENT.....	34,871.63
EQUIPMENT BLADES INC.....	2,128.97	GRP & ASSOCIATES INC.....	1,533.52	IOWA ASSOCIATION COMMUNITY.....	59,629.90	LANSHACK.COM.....	7,023.27
EQUIPMENT OPERATOR TRAINING LLC.....	56,911.07	GUDENKAUF KELSEY L.....	35.00	IOWA CATTLEMENS ASSOCIATION.....	330.00	LARSEN SKYLAR J.....	43.25
ERICKSON ANGELA K.....	48.10	GULLICKSON JON T.....	600.00	IOWA CENTRAL COMMUNITY COLLEGE.....	772.00	LARSON CONSTRUCTION.....	12,098,667.95
ERON MELISSA A.....	139.20	GUNDERSEN ADMINISTRATIVE SERVICES.....	175.00	IOWA COLLEGE STUDENT AID COMM.....	5,211.00	LARSON MARY C.....	186.40
ERVOLINO JOHN JOSEPH.....	2,220.00	GUNHUS VALERIE L.....	609.00	IOWA COMMUNICATIONS NETWORK.....	28,765.07	LASER TECH USA INC/OFFICE EXPRESS OFFICE PRODUCTS ..	1,738.71
ESCH NICHOLAS A.....	103.20	GUTTENBERG PUBLISHING COM.....	1,030.00	IOWA DEPARTMENT CULTURAL AFFAIRS.....	24.95	LAUGHEAD THERESA A.....	1,597.44
ESCO INSTITUTE, LTD.....	225.00	H & H RANCH.....	25.00	IOWA DEPARTMENT EDUCATION.....	17,734.00	LAUNDRY OWNERS WAREHOUSE.....	16.49
ESIGNS.COM.....	1,126.29	H W WILSON.....	323.00	IOWA DEPARTMENT PUBLIC HEALTH.....	160.00	LAVRENKO YELENA G.....	449.00
ESSENTIAL EDUCATION.....	5,223.33	HSP.COM.....	1,140.00	IOWA DEPARTMENT REVENUE.....	292.94	LEADER PUBLICATIONS.....	328.00
ETSY.COM.....	230.57	HACKER NELSON PC.....	101,035.00	IOWA DEPT HUMAN SERVICES.....	100.00	LEARNING RESOURCES NETWORK.....	1,115.00
EUPHORIA COFFEE.....	117.00	HAGEMAN JAMES.....	12,620.95	IOWA DEPT INSPECTIONS APPEALS.....	750.00	LEGACY PUBLISHING GROUP.....	72.43
EUROFINS MICROBIOLOGY LAB.....	254.52	HAGEMAN MARY A.....	272.32	IOWA ECONOMIC DEVELOPMENT AUTHORITY ..	42,657.60	LEGAL EAGLE EYE NEWSL.....	310.00
EVANGELICAL LUTHERAN GOOD SAMARITAN SOCIETY ...	30.00	HAGEMAN MILAN.....	6,818.00	IOWA EMS ASSOCIATION.....	100.00	LEIRAN GARRE M.....	313.60
EVANS MEMORIAL HOME.....	450.00	HAGEMAN MONROE CUSTOM FARMING ..	55,072.12	IOWA FREEDOM INFO COUNCIL.....	7.00	LENSING TROY E.....	674.58
EVERT HANNAH E.....	99.50	HAGEMAN SHIRA J.....	160.00	IOWA GEOGRAPHIC INFO COUNCIL.....	1,375.00	LEONHART WILLIAM M.....	68.90
EXACT PEST SOLUTIONS.....	2,394.00	HAJOCA CORPORATION.....	864.07	IOWA HISTORY JOURNAL.....	18.95	LESSONPIX INC.....	36.00
EXCEL IMAGES INC.....	8,371.41	HALL ROBERTS.....	40.00	IOWA HOLSTEIN ASSOCIATION.....	235.00	LESTER WILLIAM A.....	19.85
EXPLORING TEA.....	27.00	HAMPTON INNS.....	4,037.26	IOWA INDEPENDENT AUTO DEALERS.....	12,480.00	LETTERWERKS SIGN CITY LLC.....	1,101.80
EXPRESS EMPLOYMENT PROFES.....	11,725.34	HANDS-ON LABS, INC.....	217.95	IOWA INDIVIDUAL HEALTH ASSN.....	5,496.00	LIBRARY JOURNAL.....	276.99
EZCATERSUBWAY.....	224.57	HANKES GARAGE DOORS.....	2,349.94	IOWA LAKES COMMUNITY COLLEGE.....	190,987.75	LIBRARY SUPPLY SOLUTION.....	110.00
EZTEXTINGCOM.....	3,312.50	HANLEY WOOD MEDIA.....	299.75	IOWA LIBRARY SERVICES.....	3,239.00	LIBRARYHOST LLC.....	299.00
F.A. DAVIS COMPANY.....	20,144.96	HANNAN LORA LEE.....	412.70	IOWA MADE.....	1,036.65	LIEN GARY ALLEN.....	4,637.50
FACEBOOK.....	2,121.89	HANSEN THOMAS.....	376.71	IOWA MS INC.....	548.40	LIEN PATRICIA J.....	3,670.80
FAGAN MOLLY M.....	160.00	HANSON TIRE SERVICE.....	97.25	IOWA NATURAL HERITAGE.....	50.00	LIFES A FEAST LLC.....	1,917.50
FAIRFIELD INN & SUITES.....	1,162.56	HAPPY FEET DAYCARE.....	500.00	IOWA PAS.....	150.00	LIGHTFOOT BRIANNA M.....	160.00
FAIRWAY HEALTHCARE PROPERTIES.....	150.00	HARDEES.....	20.08	IOWA QUALITY CENTER.....	11,674.99	LIN KEN J.....	500.00
FAMIC TECHNOLOGIES.....	2,313.00	HARKEN MADALYN A.....	200.40	IOWA STATE DAIRY ASS'N.....	1,000.00	LINDSEY GIARDINO FREELANCE LLC.....	50.00
FANT MARIANN.....	1,628.00	HARPER'S MAGAZINE.....	26.97	IOWA STATE PRISON INDUSTRIES.....	35.70	LINK HYDRAULIC INC.....	5,276.64
FARBER BAG & SUPPLY.....	15.00	HARRIS GOLF CARS - DUBUQU.....	114.00	IOWA STATE UNIVERSITY SCIENCE TECH ..	12,084.00	LINKEDIN.....	1,538.04
FAREWAY STORES, INC.....	4,009.12	HARRY WALKER AGENCY, LLC.....	125,000.00	IOWA TRIO.....	320.00	LOES PATRICIA A.....	48.00
FARM & FLEET PLATTEVILLE.....	47.23	HARTER RANDY J.....	320.57	IOWA VETERINARY MEDICA.....	520.00	LOGIC DESIGN.....	147.50
FARM BUREAU FINANCIAL SERVICES.....	3,858.44	HARTIG DRUG.....	15.00	IOWA WATER MANAGEMENT.....	2,400.00	LONDON REVIEW OF BOOKS.....	49.95
FARM SHOW PUBLISHING INC.....	23.95	HARTMAN PUBLISHING, INC.....	3,770.03	IOWA WESTERN COMMUNITY COLLEGE.....	703.12	LOPEZ PEDRO.....	180.00
FARMERS UNION COOP.....	150,281.15	HARVARD HEALTH PUBLISHING.....	48.00	IOWA WORKFORCE DEVELOPMENT.....	23,761.84	LOST ISLAND WATERPARK - E.....	108.00
FARMERS WIN COOPERATIVE.....	1,388.84	HARVEY CHRISTOPHER D.....	224.46	IOWA XTREME SEAMLESS GUTTERS EXTERIORS...	9,846.50	LOVE S TRAVEL.....	15.93
FAST COMPANY.....	19.99	HAVLIK ANNA M.....	400.00	IP PATHWAYS LLC.....	174,663.20	LOWES.....	2,714.60
FASTENAL.....	3,088.08	HAWKEYE CARE CENTER.....	950.00	IPERS.....	1,751,318.37	LTI WATER CONDITIONING.....	360.00
FAXAGE.....	5.00	HAWKEYE COMMUNICATION.....	1,247.65	IRON RIDGE INN MOTEL.....	65.41	LU SUPPLY.....	900.00
FAYETTE COUNTY AG SOCIETY.....	200.00	HAWKEYE COMMUNITY COLLEGE.....	18,964.01	IRVINE WATER CONDITIONING.....	152.38	LUANA SAVINGS BANK.....	9,000,000.00
FEDEX.....	2,541.71	HAWKEYE ELECTRIC DUBUQUE.....	7,505.08	ISBGA.....	300.00	LUTETIUM SUPPLY LLC.....	500.00
FEHR GRAHAM ASSOCIATES LLC.....	23,607.00	HAYWARD JOHN J.....	133.54	ISTOCKPHOTO.COM.....	629.16	LUTHER MANOR.....	1,875.00
FELD FIRE.....	346.00	HBRSSUBSCRIPTION.....	180.00	ISU CPM.....	20.00	LYNCH LIVESTOCK.....	304,087.51
FENCL OIL & LP CO INC.....	2,941.18	HEALING MOMENTS.....	500.00	ISU EXTENSION STORE.....	62.38	LYONS DOUGLAS J.....	418.00
FENCO PRODUCTS.....	1,057.55	HEALTH EDUC SYSTE.....	58.00	IWI MOTOR PARTS.....	6,180.37	MAAS ALAYNA R.....	160.00
FERGUSON SARAH J.....	28.87	HEARTH FAMILY RESTAURA.....	35.53	J & J BAGELS.....	182.50	MAAS HEATING.....	6,579.32
FERTILIZER DEALER SUPPLY.....	344.59	HEARTLAND BUSINESS SYSTEMS, LLC ...	177,798.72	J & R RENTAL.....	2,620.10	MABE S PIZZA.....	19.80
FEVER RIVER OUT.....	252.00	HEARTLAND PAPER.....	5,623.45	J ROBERT HOPSON.....	800.00	MADAVOR PHOTO MAGS.....	19.97
FIDELITY BANK TRUST.....	50.00	HEFFERN CYNTHIA.....	305.00	J2.....	1,896.42	MAEOPP.....	904.00
FILTRATION SOLUTIONS INC.....	712.00	HEIAR FENCING SUPPLY.....	500.00	JACOBIN FOUNDATION.....	40.00	MAGAZINE CIRCLE LLC.....	20.00
FINE HOMEBUILDING.....	220.75	HEIBERG CONSULTING.....	1,599.00	JAMECO ELECTRONICS.....	160.63	MAGIC VIDEO INC.....	159.88
FINLEY HEALTH FOUNDATION.....	1,000.00	HEIMS STEPHANIE R.....	48.00	JARDINE ASSOCIATES.....	80.94	MAGSAMEN SANDRA A.....	41.60
FIRE & ICE RESTAURANT.....	46.72	HELGERSON KEVIN D.....	1,827.00	JEPSEN KRISTINE.....	3,063.20	MAIL SERVICES UNLIMITED.....	5,165.00
FIRST & MAIN.....	17.05	HENRY JEFFERY T.....	2,384.40	JET FOOD STORE.....	63.95	MAILFINANCE.....	1,340.28

MAVY.....	35.00	NEAL'S AUTO BODY.....	8,096.20	POWERFLOAT.....	3,200.00	SECHLER ENTERPRISES, LLC.....	4,170.00
MAXIENT LLC.....	5,400.00	NECKER RODNEY J.....	198.55	POWERS JANIS LYNNE.....	11,250.10	SECURITY EQUIPMENT.....	8,336.00
MAYO CLINIC PRESS.....	32.00	NEDRA.....	100.00	PRAIRIE STATE/SELECT SIRES.....	1,050.00	SEED SAVERS EXCHANGE INC.....	29.00
MBS TEXTBOOK EXCHANGE.....	11,076.38	NEELY SAMARIA O.....	43.07	PRECISION DAIRY EQUIPMENT.....	61,014.91	SELECT SIRES MIDAMERICA.....	14,331.50
MCALLISTER CATERING.....	510.04	NEIA PUMPING SERVICE.....	45,735.22	PREMIER FURNITURE EQUIPMENT.....	111,667.68	SENNE BRIAN W.....	100.00
MCAULAY NICOLE R.....	1,537.00	NEISES MERLE V.....	559.72	PRESS PLAY SCREEN PRI.....	270.00	SENTERA INC.....	500.00
MCDERMOTT CASSIE M.....	59.20	NELSON RYAN J.....	5,568.00	PREVENTION RESEARCH I.....	2,000.00	SERVERMONKEY COM.....	6,001.07
MCDONALDS.....	18.42	NEOPOST.....	1,567.37	PRICKETT KELLY J.....	581.60	SERVICE MASTER.....	62,056.11
MCGINNIS TIM P.....	250.00	NESS PUMPING PORTA POTTY RENTAL.....	1,000.00	PRO EARTH ENVIRONMENTAL LLC.....	7,700.00	SGH REDGLAZE HOLDINGS.....	9,694.00
MCGRATH CHEVROLET OF DUB.....	1,087.73	NETOP TECH INC.....	99.00	PROBLEM SOLVING INSTITUTE.....	17,233.53	SHAFER ROBERT J.....	233.60
MCGRAW HLL EDUCATION.....	87,719.46	NET-SMART.....	2,700.00	PROCARE SOFTWARE.....	960.00	SHAHRIVAR MOHAMMAD D.....	1,179.00
MCKESSON MEDICAL SURGICAL GOVNV SOLUTIONS.....	61.98	NETWORK FOR GOOD, INC.....	103.00	PROCTOR VT.....	190.00	SHARSTOOLCO.....	45.99
MCKMAHON KELLY A.....	383.60	NEUMANN KYLE.....	175.00	PRODUCTIVITY.....	1,950.04	SHELLS DESIGN BUILD LLC.....	502,365.50
MCMAHON MICHAEL JAMES.....	16.57	NEW ENGLAND CENTER FOR RESCUE EMERGENCY MEDICINE LLC.....	200.00	PRODUCTS INC.....	501.35	SHELLYS BAR & RESTAURANT.....	30.60
MCMILLIAN HOLDING LLC.....	567.54	NEW HAMPTON COMM SCHOOL DISTR.....	4,217.77	PROF DEVELOPERS.....	390.00	SHEPARD CARRIE S.....	332.76
MDI INSTRUMENTS.....	143.63	NEW HAMPTON INDUSTRIAL DEVELOPMENT.....	600.00	PROFORMA.....	718.50	SHEPARD PRESENTATIONS.....	12,000.00
MED PINS PATCHES.....	155.70	NEW HORIZONS.....	200.00	PROGRESSIVE FARMER.....	4,000.00	SHERWIN WILLIAMS.....	2,236.14
MEDIACOM LLC.....	100.00	NEWPORT TRUST, NGI VANGUARD, VANGUARD, NEWPORT GROUP.....	72.50	PROJECT LEAD THE WAY, INC.....	5,600.00	SHI INTERNATIONAL.....	10,192.33
MEDICAL EQUIPMENT AFFILAT.....	26,472.50	NEWS PUBLISHING COMPANY.....	989.80	PROMOTIONALKEYCHAIN.....	841.42	SHIFT4 CORPORATION.....	1,157.68
MEDICARE COMMERCIAL REPAYMENT CENTER-GHP.....	188.06	NEWSBANK INC/TCR HS.....	7,985.00	PROQUEST LLC.....	10,429.48	SHINE WITH SCHAEFER.....	46,499.24
MEDICUS HEALTH.....	555.95	NEWSLETTER PUBLICATION.....	195.00	PROTEX FOOD SAFETY.....	5,400.00	SHOGREN JENNA M.....	514.00
MEDLINE INDUSTRIES.....	2,843.29	NEYEN SANDRA K.....	78.39	PROTRAIN.....	220.00	SIERRA CLUB.....	39.00
MEIRICK CRAIG R.....	156.00	NFO INC.....	125.00	PSYCHOLOGY TODAY.....	19.97	SIEVERDING LINDA E.....	6,467.68
MENARDS.....	14,329.45	NFPA NATL FIRE PROTECT.....	1,271.99	PTK RECOGNITION SERVIC.....	260.00	SIGNAL 88 LLC.....	49,728.33
MENKE LAURA L.....	174.63	NICC.....	37,603.43	PUB AT PINICON LLC.....	2,293.76	SIGNUPGENIUS.....	107.89
MENSEN LISA A.....	9.20	NICHOLS CONTROLS & SUPPLY.....	3,861.02	PUBBLE.....	1,742.74	SIM JOY A.....	1,299.00
MENTAL HEALTH INSTITUTE.....	49,088.00	NIELAND REFRIGERATION.....	2,579.42	PUBLISHERS WEEKLY.....	249.99	SIMMONS PERRINE MOYER BERGMAN PLC.....	2,200.00
MENTZER JEFF.....	7,116.66	NISOM.....	716.00	PUBS.AWS.ORG.....	506.70	SIMMONS PET FOOD.....	250.00
MERCY FAMILY PHARMACY.....	3,168.00	NONPROFIT BEST PR.....	101.04	PULLIN GLEN A.....	3,600.00	SIMMS ROMAN J.....	23.45
MERCY MEDICAL CENTER.....	5,231.90	NOODLETOOLS, INC.....	464.00	PURE FUN.....	485.00	SIMPLE SYSTEMS GROUP, LLC, SIMPLE SYLLABUS.....	6,644.00
MEREDITH CORPORATION.....	4,000.00	NORBYS FARM FLEET.....	3,199.98	QUADIENT FINANCE USA.....	33,100.11	SIMPLY.....	28.49
MERGENT.....	2,090.00	NORFOLK IRON AND METAL CO.....	7,758.80	QUALITY IN ACTION.....	8,050.00	SINDT MOTOR SALES.....	2,112.51
MERIDIAN PEOPLE DEVELOPMENT LLC.....	99,385.00	NORTH AMERICA LLC.....	95.00	QUALITY INN & SUITES.....	963.20	SIRSIDYNIX.....	24,137.02
METLIFE.....	452,152.83	NORTH FAYETTE VALLEY COMMUNITY SCHOOL.....	64.40	QUALITY PLUS FEEDS.....	97,276.42	SISNEROS ANTHONY.....	128.00
METRIX.....	249.00	NORTH IOWA AREA COMM COLLEGE.....	1,420.00	QUALITYMATTERS.....	350.00	SKARSHAUG TESTING LABORAT.....	32.97
METRO TOOL.....	2,721.37	NORTH IOWA BROADCASTING.....	12,313.51	QUALTRICS LLC.....	5,792.53	SKY & TELESCOPE AAS.....	54.95
METROMEDIA.....	1,186.00	NORTHEAST IOWA COMM BASE DAIRY FOUNDATION.....	151,074.13	QUEEN B RADIO WGLR ONLINE.....	15,450.00	SKYLINE CONSTRUCTION.....	42,999.96
MHFA - LMS.....	150.00	NORTHEAST IOWA MOTORS LLC.....	38.80	QUILL CORPORATION.....	4,592.35	SLACK MEDICAL PUBLICATION.....	2,160.00
MI T M EQUIPMENT SALES SERVICE.....	5,870.04	NORTHEAST IOWA SPRAYFOAM LLC.....	1,371.37	QUILLINS FOODRANCH.....	74.74	SLIGHTLY FOXED.....	72.06
MICHAELS STORES.....	30.60	NORTHERN TOOL.....	413.99	QUILTERS WINDOW.....	24.05	SLIM CHICKENS 1 SD.....	8.91
MICROCOSM LIMITED.....	140.42	NORTHGATE CARE CENTER.....	750.00	R R WINDOW WASHING SERVICE.....	1,370.00	SMITH JANET M.....	76.94
MICROSOFT CORP.....	81.00	NORWEX USA INC.....	187.34	R&L PUBLISHING GROUP.....	100.70	SMITH OLIVIA A.....	48.00
MID AMERICA ASSOCIATION.....	2,080.00	NTLREST SERVSAFE.....	6,383.24	RADIO DUBUQUE.....	41,595.53	SMITHSONIAN.....	63.00
MID WEST FAMILY BROADCASTING.....	240.00	NUFIT.....	500.00	RADIOSTUFFSTORE.COM.....	500.00	SNAP INC SNAP SNAP ADS.....	394.98
MID-AMERICA PUBLISHING.....	1,056.00	NUMEDAHN RANDALL.....	58,217.80	RADON TOO INC !.....	770.00	SNAP ON.....	833,804.95
MIDDLEBURY INN.....	360.80	NUMEDAHN TESSA.....	39.20	RAILVIEW DISTRIBUTION LLC.....	25,946.91	SNITKER BLAINE T.....	3,762.00
MIDLAND.....	9,055.05	NURRE MAZIE R.....	160.00	RAINBO OIL.....	1,000.00	SNITKER CODY J.....	3,762.00
MIDTOWNMARINA.....	27.98	NURSE EDUCATOR ESS.....	299.00	RAINER SHAMIKA G.....	500.00	SNYDER ANGEL N.....	154.96
MID-WEST 3D SOLUTIONS LLC.....	1,555.00	NUSTA GROUP.....	555.45	RAMSEY CAMERON C.....	500.00	SNYDER CINDY M.....	4.00
MIDWEST ALARM SERVICES.....	2,871.32	NUTMEGS BAKERY & CAFE.....	95.25	RAMSEY SOLUTIONS.....	119.97	SOCIAL SECURITY ADMINISTRATION.....	2,612.95
MIDWEST CLEANING/ALKOTA.....	947.95	NUTS & VOLTS.....	26.95	RANDOM HOUSE.....	125.87	SOCIETY FOR SCIENCE.....	100.00
MID-WEST FAMILY LA CROSSE.....	2,500.00	NW IOWA COMM COLLEGE.....	7,025.00	RANDYS AUTO PARTS.....	986.84	SOCIETYFORHUMANRESOURCE.....	219.00
MIDWEST GROUP BENEFITS.....	6,000.00	NYMEYER CARLETTA A.....	541.00	RAPIDS REPRODUCTION.....	7,802.78	SOFTDOCS.....	36,561.50
MIDWEST LASER.....	36,345.00	NYS EMPLOYMENT CONTRIBUTIONS TAXES.....	67.20	RAUSCH AMY M.....	269.00	SOIL / WATER CONSERV SOC.....	140.00
MIDWEST ONE.....	3,936,272.16	NYST PEMBROKE PLAZA.....	25.38	RAUSCH CARLA.....	85.20	SOLIDPROFESSOR.....	850.00
MIDWEST SIDEWALLS LLC.....	1,322.00	OBERLE JAMES C.....	30,728.00	RAUSCH CONSTRUCTION.....	20,190.32	SOLLIE DAVID.....	36.00
MIENERGY COOPERATIVE.....	55,057.13	OCLC, INC.....	4,845.81	RAVE MOBILE SAFETY.....	5,630.00	SOLLIE JULIA.....	322.56
MIHALAKIS JAMES L.....	60.00	OELWEIN CHAMBER AREA DEVELOPMENT.....	140.00	RAVE SPEAKERS.....	12,000.00	SOLUTIONS MANAGEMENT GROUP.....	283,443.20
MIKE FINNIN FORD LLC.....	57.83	OELWEIN COMMUNITY SCHOOL DISTRICT.....	30,000.00	READER'S DIGEST.....	37.45	SONOCENT-USA.COM.....	2,500.00
MIKES AUTO CENTER, INC.....	267.49	OELWEIN DAILY REGISTER.....	1,825.99	REALITY-BASED LEADERSHIP.....	30,000.00	SOUTH UNIVERSITY ONLINE.....	5.00
MILKHOUSE CANDLE.....	2,689.55	OELWEIN PIZZA RANCH.....	1,004.38	REALITYWORKS INC.....	3,134.05	SOUTH WINN GOLF AND C.....	819.70
MINITEX.....	8,975.75	OELWEIN PUBLISHING CO.....	6,378.52	RED RIVER FORAGE.....	10,302.50	SOUTH WINN SPORTS WOR.....	16.88
MINNESOTA STATE COLLEGES UNIVERSITIES.....	2,356.32	OFFICESUPPLY.COM.....	142.50	REDLINE VENDING.....	800.00	SOUTH WINN VETERINARY CLINIC.....	44,175.30
MIRACLE CAR WASH.....	316.52	OFFICIAL PAYMENTS.....	47,465.96	REDMOND TRICIA A.....	3,762.00	SOUTH WINNESHIEK COMM SCHOOL.....	29,599.76
MIRACLE EXPRESS.....	439.80	OGDEN PUBLICATIONS, INC.....	12.95	REI.COM.....	52.13	SOUTHEASTERN COMMUNITY COLLEGE.....	11,246.87
MIRION TECHNOLOGIES.....	5,101.73	OHENRYS STITCHES & PRINTS.....	972.82	REID'S HAY STRAW LLC.....	35,397.29	SOUTHWEST PLASTIC.....	372.84
MIRSBERGER SALES & S.....	141.09	OHIMA.....	1,130.00	REILLY RITA.....	35.38	SOUTHWESTERN COMMUNITY COLLEGE.....	1,050.00
MISSISSIPPI WELDERS SUPPLY.....	7,426.36	OHJ SUBSCRIPTIONS.....	31.00	REIMER KENNETH G.....	992.00	SPAHN ROSE LUMBER CO.....	3,204.52
MITCHELL1/SNAP-ON US.....	4,327.33	OLD CHICAGO.....	15.03	REINHART FOODSERVICE LLC.....	40,893.25	SPARRGROVE SHARA A.....	27.81
MITTELMAN.....	100.00	OLD NAVY ON-LINE.....	26.75	REIS JESSICA.....	154.80	SPECIALTY STORE SERVICES.....	40.25
MOBILE AIR.....	390.00	OLIVE GARDEN.....	39.05	REISER IMPLEMENT.....	2,297.65	SPELTZ DEBBIE A.....	1,522.29
MOBILE MINI.....	1,830.00	OLLENDICK HEATHER.....	379.00	RELEVANCE IN EDUCATION.....	100.00	SPOTIFY AD STUDIO.....	9,464.74
MOBILE TRACK SOLUTIONS.....	10,272.72	OLSON EMILY R.....	491.00	RENTOKIL NORTH AMERICA, I.....	1,642.00	SPOTLIGHT SPORTING EV.....	500.00
MOLO PETROLEUM INC.....	106.25	OLSON-FOLSTAD NANCY S.....	32.00	REPUBLIC COMPANIES.....	990.18	SPRINGSHARE LLC.....	2,773.00
MOLO SAND & GRAVEL.....	22.54	OLYMPUS AMERICA.....	30,749.60	REPUBLIC SERVICES TRASH.....	8,208.72	ST IOWA DEPT ADM SERVICE.....	550.00
MONTEITH KENNETH O.....	64.00	ONDRASHEK BRIAN D.....	2,074.32	RESIDENCE INN ANKENY.....	577.92	STANBROUGH HAY GRINDING.....	3,519.00
MOODYS INVESTORS SERVICE.....	54,000.00	ONEOTA COMMUNITY COOPERA.....	44.36	REYNOLDS KAREN.....	400.00	STAPLES.....	2,005.02
MOORE JOSHUA R.....	5.60	ONINE LEARNING CONSORTIUM.....	6,200.00	RICEVILLE COMMUNITY SCHOOL.....	35.00	STAR PUBLICATIONS.....	3,973.40
MOORE MEDICAL LLC.....	4,534.02	ONLINE ENTREPRENEU.....	4,228.84	RICH JUNNIOS COIN.....	670.00	STATE UNIVERSITY IOWA.....	7,993.00
MORGAN JANE A.....	72.00	ONMEDIACOM AD SALES.....	41,047.00	RISE LTD.....	125.00	STECHEER THOMAS J.....	1,100.00
MORITZ PAMELA K.....	2,398.40	OOLONG ASIAN CUISINE.....	500.00	RISEVISION.....	1,603.80	STEEL MART, INC.....	924.02
MOSS ENTERPRISES.....	153,450.00	OREILLY AUTO PARTS.....	4,692.60	RISKMANAGEM.....	172.08	STEIBER HANNAH S.....	732.83
MOTOR PARTS CORP.....	1,692.71	ORTRONICS INC.....	50.29	RITE BITE FUNDRAISING.....	4,950.00	STELKEN CAITLIN E.....	156.72
MOTORCYCLE SAFETY FOUN.....	1,309.57	OSAP.ORG.....	475.00	RITE-HITE ENVIRONMENTAL ENCLOSURES.....	5,203.80	STETSON BUILDING PRODUCTS.....	8.36
MOTORTREND 2 MAGAZINE.....	14.00	OSIBATTERIES.....	34.22	RITTENHOUSE BOOKS.....	12,808.83	STEVES ACE HOME&GARDEN.....	56.20
MOUZON ANTONIO.....	1,500.00	OSSIAN LUMBER.....	123.50	ROCHETTE COURTNEY RAE.....	237.20	STICKER MULE.....	86.00
MPIX.....	28.10	OTOOLE OFFICE SUPPLY.....	18.50	ROCKFARM LOGISTICS LLC.....	74,424.32	STIEFEL TERYN K.....	20.80
MPT MAGAZINE.....	55.68	OUR IOWA MAGAZINE.....	19.98	ROCKWEILER APPLIANCE.....	214.90	STIVERS MARY E.....	30.40
MR ROOTER PLUMBING.....	893.02	OUR LITTLE FUTURE'S CHILDCARE, LLC.....	500.00	ROEDER OUTDOOR POWER.....	660.49	STOCKDALE DALE A.....	126.00
MR. LOCK & KEY AND TH.....	4,583.79	OUTSIDE THE LINES ART.....	30.00	RONDINELLI MUSIC/AUDI.....	2,880.00	STORE LUNCH.....	48.57
MSDSONLINE.....	2,999.00	PALAS CUSTOM FENCING SUPPLIES LLC.....	2,924.82	ROSEWOOD.....	11,150.00	STOREY KENWORTHY.....	5,855.78
MUCHOW JENNA L.....	8.00	PALO ALTO SOFTWARE.....	2,400.00	ROSS LORI ANN.....	99.00	STRAIGHTTALK.....	250.00
MUCIA KELSEY.....	79.00	PANCHEROS MEXICAN GRILL.....	17.96	ROTHMEYER BRIAN.....	25.00	STRAKA JOHNSON ARCHITECTS.....	461,002.35
MUELLER TAD A.....	348.00	PANDORA INTERNET RADIO.....	17,965.13	ROTZ JOHN.....	4,825.00	STRATASYS.....	5,580.00
MUHLHAUSEN LANCE LEE.....	94.00	PANERA BREAD.....	507.92	ROTZ KATHRYN M.....	17,075.00	STRAWBERRY POINT EMERGENCY SERVICES.....	860.00
MUIR MIKE.....	1,081.40	PANOPTO.....	21,400.40	ROUND 2.....	23.40	STRESSSTOP.COM.....	70.00
MULTIVISTA.....	12,112.50	PARAYIL-NEAD ELIZABETH ALICE.....	4,250.00	ROUSSELOT.....	340.00	STRIEF KRISTI L.....	243.92
MURPHY JEFFREY J.....	76.00	PARIS REVIEW FOUNDATION.....	49.00	RSMART GROUP.....	18,000.00	STUDENT DRIVER PR.....	485.99
MUTUAL WHEELCO DUBUQUE.....	334.12	PARKS KAREN A.....	130.13	RSR ELECTRONICS INC.....	207.20	STYLD TO PERFECTION.....	500.00
MYERS COX.....	99.17	PARTNERSHIP LLC.....	2,571.22	RUDE CORY A.....	50.00	SUBWAY.....	218.11
N+1 MAGAZINE.....	36.00	PASCHE YARROW ROMERO.....	200.00	RURAL WISCO.....	50.00	SUE-Z-QS LLC.....	54.60
NACOS-BURDS KATHLEEN J.....	121.20	PATRICK PAUL E.....	78.40	RURODEN RANDY D.....	54.40	SUNDOWN MOUNTAIN - DUBUQU.....	304.00
NACUBO.....	4,244.00	PATTERSON DENTAL.....	31,082.47	RYDIN DECAL- MOTO.....	146.00	SUNSET DISTRIBUTORS, LTD.....	1,105.00
NAEMT.....	350.00	PATTERSON DENTAL SUPPLY.....	158.40	S C ORGANIC FARMS, LLC.....	399.57	SUPER 8 MOTEL.....	322.53
NAEYC.....	749.00	PATTISON SAND LLC.....	20,971.96	S/P2.....	823.00	SUPERIOR LIGHTING.....	790.00
NAGLE SIGNS INC.....	145.00	PAULSON ELECTRIC.....	59,411.62	SAFELITE AUTOGLASS.....	384.11	SUPERIOR WELDING SUPPLY.....	97,056.58
NAME BADGE PRODUCTIONS, L.....	395.18	PAULSON LAWN CARE.....	945.00	SAFELITE FULFILLMENT.....	92.98	SURVEY MONKEY.....	877.68
NAPA AUTO PARTS.....	1,442.79	PAXEN PUBLISHING, LLC.....	164.92	SAFETY SERVE LLC.....	5,250.00	SVENDSEN JOANN I.....	130.00
NASCO FORT ATKINSON.....	200.96	PAYFACTORS GROUP LLC.....	8,000.00	SAFETYSIGN.COM.....	705.19	SWANK MOTION PICTURES IN.....	5,800.00
NASFAA.....	1,749.00	PAYPAL.....	60,160.10	SAGE PUBLICATIONS.....	1,133.00	SYCAMORE MEDIA CORP.....	60.00
NASSCO INC.....	18,586.07	PEARSON EDUCATION.....	77,029.49	SAI GLOBAL INC.....	571.12	SYSTEMS MANAGEMENT BALANCING.....	1,920.00
NATIONAL ALLIANCE FOR.....	825.00	PELLAPRODUCTSINC.....	940.89	SALESFORCE.ORG.....	2,160.00	TALLMAN CHRIS K.....	46.00
NATIONAL ASSOC OF COLLEGE.....	1,173.00	PENGUINS ENTERTAINMENT.....	900.00	SALLY BEAUTY.....	539.91	TANDEM TIRE AUTO SERVICE.....	241.39
NATIONAL AUDUBON SOCIETY.....	95.00	PEOPLEADMIN.....	24,533.19	SAMSCLUB.....	157.00	TANNER ASHLEY M.....	330.00
NATIONAL COALITION CERTIF CENTERS.....	10,830.00	PEOSTA AUTOMOTIVE LLC.....	7,361.83	SANDERFIELD JEFFREY D.....	920.50	TAP SERIES TRAINING.....	805.00
NATIONAL COUNCIL MKTG & PUBLIC RELATIONS.....	1,545.00	PEOSTA CAR & TRUCK WASH.....	124.00	SANDRY FIRE SUPPLY LL.....	17.10	TARGET.....	2,288.60
NATIONAL COUNCIL STATE AUTHOR RECIPROCAL AGREEMENTS.....	2,000.00	PEOSTA CLEANING SYSTEMS.....	2,475.38	SANFORD DEBBIE L.....	86.95	TASC.....	388.22
NATIONAL ELEVATOR INSPECTION SERVICES.....	210.00	PEPSI COLA DUBUQUE.....	3,956.55	SANFORD HEALTH.....	175.00	TAYLOR & FRANCIS BOOKS.....	1,798.24
NATIONAL LEAGUE.....	3,390.00	PET MAR SECURITY.....	11,153.61	SARAZIN JENNIFER C.....	238.93	TAYLOR DEE JAY.....	5,223.60
NATIONAL RECOVERIES.....	8,536.65	PETER OLSGARD.....	4,857.44	SAVE RITE MEDICAL LLC.....	56.28	TAYLOR IRENE A.....	2,776.50
NATIONAL REGISTRY EMT.....	11,934.00	PETERSON MAKENA K.....	25.00	SAVVAS LEARNING.....	3,427.63	TEAM BUILDING BLOCKS.....	420.00
NATIONAL REVIEW.....	69.00	PHI THETA KAPPA IOWA REGION.....	480.00	SCANTRON CORPORATION.....	1,047.88	TEAMTREEHOUSE.COM.....	250.00
NATIONAL SAFETY COUNCIL.....	2,375.33	PICK N SAVE.....	20.65	SCHAEFFERS ELIJAH B.....	85.00	TEAMWORK PROJECTS.....	5,997.98
NATL ASSOC OF EMS EDUCATO.....	190.00	PILOT.....	61.78	SHECKEL DANCE INSTRUCTION.....	1,298.50	TECHSMITH.....	

THE FINLEY SHOP	1,619.04	WEIGEL ANNA MAY	29.60	BOARDMAN, DAVID	1,950.00	ENTRINGER, CHRISTOPHER M	70,356.33
THE FINLEY HOSPITAL REGIS	26.00	WELLINGTON PLACE	1,050.00	BODENSTEINER, TINA M	3,795.00	ERICKSON, ANGELA K	12,519.91
THE FLOWER	50.80	WELLMARK BC/BS	71,101.14	BOENIG, RONALD E	3,192.00	ERICKSON, BRIAN M	1,648.70
THE FORT	1,155.40	WELLS FARGO BANK	680,665.90	BOHR, EVELYN R	1,209.00	ERICKSON, RUTH E	22,494.13
THE FORUM	64.00	WELTER STORAGE EQUIPMENT	717.00	BOHR, IRENE M	31,796.04	ERNST, JOHN C	29,848.92
THE GRAND OPERA HOUSE	250.00	WELU	19,337.37	BOLEYN, VALERIE J	3,311.00	ESCH, NICHOLAS A	4,600.00
THE HEDGEHOG REVIEW WEB	20.00	WENDYS	7.91	BOLSINGER, DENNIS D	58,992.06	ESSER, KEVIN C	200.00
THE HIGHER LEARNING COMM	17,376.80	WENNES COMMUNICATIONS	42,864.04	BONSON ANDERSON, ARLEN	12,489.00	FAGAN, KARLIE N	2,108.80
THE HOME DEPOT	1,075.26	WENTHOLD JESSICA A	880.50	BONTEMPS, JEAN M	10,395.00	FANT, MARIANN	42,275.52
THE HORSE MEDIA GROUP LLC	24.00	WERNERS SMOKEHOUSE BAR B	17.09	BOSS, AALIYAH J	2,080.00	FARBER, STEPHANIE A	6,916.25
THE IOWA REVIEW	20.00	WEST DELAWARE COUNTY COMMUNITY SCHOOL DISTRICT	4,800.00	BOUSKA, DUANE L	82,231.90	FEDERSPIEL, MICHAEL J	23,133.43
THE KNOX COMPANY	552.00	WESTERN DUBUQUE SCHOOLS	558.00	BOWMAN, SHAUN M	2,216.68	FELDERMAN, TIM A	2,745.00
THE LINCOLN ELECTRIC CO	2,526.29	WESTPARK INN	84.80	BOYER, KATIE E	210.00	FENWICK, KRISTY M	400.00
THE LOCKSMITH EXPRESS	80.00	WEX BANK	36,680.68	BOYER, KENT L	45,034.18	FERGUSON, SARAH J	40.00
THE LOVESAC CO	3,090.00	WHITE DANIELLE M	300.29	BRADLEY, DENNIS R	450.00	FERRINGSTAD, DAVID L	52,390.52
THE MAILBOX	29.95	WHITE FRONT FEED & SEED	518.81	BRANDT, PAMELA J	32,866.40	FERNANDEZ, JOSEPH A	872.50
THE MITTEN WORD BOOKSHOP	16.90	WHITFIELD EDDY PLC	33,792.13	BREHM, KIMBERLY S	3,382.90	FERRING, CALEB M	3,360.00
THE NATION	39.00	WHKS & CO	163.00	BRENNER, JENIFER J	399.90	FEUERHELM, KATHRYN M	41,690.79
THE NATIONAL EARLY CHI	59.95	WI FFA FOUNDATION	324.00	BRENNER, SHANNON	6,900.50	FEULING, CALEB A	43,342.72
THE NEW REPUBLIC	39.97	WIDE PRAIRIE HR	5,475.20	BRINCKS, NANCY L	20,646.40	FIORUCCI, LISA K	68,318.72
THE PROGRESSIVE INC	17.87	WILBUR FORD SALES	53.88	BROCKWAY, RILEY A	150.00	FISCH, WILLIAM R	176.00
THE PUB AT THE PINICON	353.94	WILEY BOOK PUBLISHERS	214.80	BRODBECK, NICOLE B	49,976.00	FISHER, PENNY R	39,681.92
THE STANDARD	949.80	WILLENBORG PLUMBING HEATING	16,748.88	BROESSEL, WILLIAM R	225.00	FISK, AFTON M	7,020.00
THE SUN	42.00	WILLENBORG ROBERT	407.79	BROSNAHAN, MELESIA D	74,779.63	FITZLACK, ADAM M	1,250.50
THE UPS STORE	31.55	WILLER JERRY L	8.15	BROWN, ELLEN R	37,062.19	FLACK, KRISTI M	68,564.35
THE WARRIOR WASH	10.00	WILLGING GREGORY A	603.76	BROWN, JAMEESSA	2,866.73	FLASKERUD, CHRISTINE A	21,371.11
THE WEBSTRAURANT STORE	1,821.95	WILLIAMS MICHAEL	500.00	BROWN, KENNETH	54,824.94	FLATLAND, WANDA K	100.00
THE ZIPPER	300.26	WILLIAMS THERESA K	286.30	BROWN, SUSAN M	6,024.00	FLORES, SARAH A	771.00
THEISENS	2,650.07	WILSON WILLIAM V	105.00	BUDAY, EVELYN	64,130.72	FOLKERTS, TIMOTHY	48,558.36
THINKLIKEANURSE	3,295.00	WILGTEN MANUFACTURING	13,539.39	BUDDENBERG, MICHELLE A	39,585.92	FONTES, EDWARD M	3,024.00
THOMPSON JAKOB J	5.00	WINCO FARM SUPPLY	498.50	BULLERMAN, JANET A	470.00	FOSTER, JEFFREY T	53,361.52
THOMSON WEST	9,641.62	WINDRIDGE IMPLEMENTS	1,979.21	BULLERT, ANTHONY O	5,150.00	FOSTER, TARA J	50,472.21
THREE RIVERS FS	365.47	WINDSTREAM	4,426.79	BURDS, TERRY M	81,614.72	FOUST, VERRICK J	2,958.70
THUNDER HILLS COUNTRY CLU	1,084.00	WINGER JOHN J	2,543.97	BURGESS, R. CHRISTA L	36,693.02	FRANZEN, MONICA L	2,175.00
TIAA CREF	1,238,504.75	WINNESHIEK COUNTY	2,381.00	BURGIN, MICHAEL	31,837.60	FRASHER, LISA M	59,899.24
TIFCO INDUSTRIES INC	728.66	WINNESHIEK COUNTY FARM BUREAU	80.00	BURNS, CONNIE S	10,981.44	FREIBURGER, LIBBY M	711.45
TIMES LIT SUPPLEMENT	175.00	WINNESHIEK CTY SANITARY LANDFILL	78.40	BURNS, RANDI L	51,091.98	FREISINGER, TAMMY K	16,700.51
TIMILON	4,554.30	WINNESHIEK DAIRY PROMOTERS	48.00	BURRICHTER, KATIE R	50,790.67	FRICANO, PETER H	66,399.78
TIMP KENNETH	18,532.26	WINNESHIEK DEVELOPMENT	8,775.00	BUSHKOFKY, NICKOLAS J	2,216.68	FRIEDMANN, MARY JO A	54,640.62
TIMP ROBERT	6,152.00	WINNESHIEK MEDICAL CENTER	13,273.38	BUSHMAN, BJORN D	674.25	FRITH, MADIE A	7,220.00
TIMP RYAN	4,365.00	WINTERBOER CLAYTON H	3,700.00	BUSHMAN, BRODIE	36,727.32	FRYE, WILLIAM C	4,530.00
TOAST DEPOSIT	1,238.20	WINTERS-STEIBER TERISA ANN	150.00	BUSS, ROBERTA J	1,170.00	FULTON, MARY ELLEN M	7,993.74
TODD JEFFREY A	100.06	WISCONSIN EDUCATION FA	950.00	BUSTA, HEATHER R	27,395.50	FYE, ANNIE M	21,928.72
TOOLING UNIVERSITY, LLC	1,330.00	WNL PRODUCTS	619.90	BUSTA, MARIAH K	51,249.90	GANDER, KYLI	4,350.00
TOP-NOTCH PRODUCTIONS,	9,858.80	WOLTERS KLUWER HEALTH	4,532.55	BUTIKOFER, DARLA D	34,243.94	GANTENBEIN, JACOB M	46,624.80
TORKELSONS MOTORS	109.24	WOLTERS KLUWER LAW	539.86	BUTIKOFER, DIANE E	300.00	GAU, KIM A	9,257.50
TOWNSEND PRESS INC	152.60	WOMEN LEAD CHANGE DBQ	1,375.00	BYE, JASON R	44,601.68	GAU, MICHAEL J	52,106.60
TOWNSQUARE MEDIA, INC	125,240.73	WOOD MAGAZINE	63.60	BYERLY, DEAN L	900.00	GEBEL, NATHAN I	6,587.50
TRACY BRIAN D	120.00	WOODHURST SHAYLA A	160.00	CAMERON, CAROL J	11,736.40	GEISTKEMPER, MICHELLE A	65,850.60
TRAFFICSAFETYSTORE.COM	341.48	WOODS END LABORATORIES IN	1,271.72	CANOY, TAMARA L	22,195.64	GELWICKS, LAURA L	210.00
TRAJEGSYS CORPORATION	3,900.00	WOODSMEN LANDSCAPING TREE SERVICE	4,500.00	CANTINE, SUSAN L	3,332.16	GEREIN, MARK	45,149.78
TRANSAMERICA LIFE INSURANCE	678.00	WOODWARD COMMUNICATIONS	3,870.82	CAPEK, ELAINE P	38,973.93	GERHARD, COLLEEN L	2,140.15
TRANSCO RAILWAY PRODUCTS	19,282.69	WOODWARD PRINT SERVICES	49,903.35	CARLSON, SARAH A	5,415.00	GERLICH, STEPHANIE A	20,896.30
TRC ELECTRONICS INC	108.18	WOODWORKERSJOURNAL	19.95	CARLSON, SCOTT H	6,716.64	GESING, GENA A	63,909.59
TREASURER, STATE IOWA	397.95	WORKBOOTSUSA	96.00	CARNER, APRIL L	125.00	GEYER, JUSTIN L	592.50
TRI MARK	2,070.00	WORLD EDUCATION LLC	1,875.00	CARRICK, JENNIFER M	2,366.86	GIBBS, RONALD W	37,369.31
TRI STATE OCCUPATIONAL HE	353.00	WORLD LITERATURE TODAY W	150.00	CERBIN-BOHACH, FLANNERY P	39,331.58	GIBSON, JOANNE	4,380.00
TRI STATE SHRED	449.45	WRITERSDIGEST	21.36	CHAPMAN, KERRI	51,043.25	GIESEMANN, RYAN	11,580.00
TRILITERAL LLC	259.35	WURZER GARRETT W	315.00	CHICOS, AMY M	1,200.00	GIFFORD, ZACHARY W	225.00
TRIMBLE MICHAEL K	36.80	WW HOMESTEAD DAIRY	2,528.51	CHILL, NICHOLAS C	445.00	GILBERT, KATHRYN C	74,631.20
TRIMDATA	9,535.00	WW NORTON BOOKPUBLISHING	170.14	CIGRAND, TRACY C	33,284.80	GILBERT, SETH D	68,345.87
TRI-PHOENIX GROUP, LLC	500.00	XPS SHIPPING	6,300.00	CLARK, JOSEPH A	102.00	GILMOUR, NANCY A	60,144.84
TRI-STATE BUILDINGS	32,748.50	YES COMPANIES EXP FRED, LLC TERRACE HEIGHTS	2,372.70	CLEGG, CHELSEA R	71,441.12	GILTNER, CLARENCE E	1,050.00
TRISTATE QUALITY METALS LLC	84,238.10	ZAPIER.COM/CHARGE	588.00	CLINE, GARY	7,968.00	GLENDENNING, AUSTIN	6,482.16
TRI-TECHNICAL SYSTEMS	528.00	ZELINSKAS ELLIOTT B	1,825.00	COFFEY, STEPHANIE K	150.00	GOEDKEN, SARA J	53,905.34
TRUCK COUNTRY OF IA	1,108.31	ZEQUIP	79.22	COLE, DUANE J	13,993.96	GOERDT, ALEX A	52,744.85
TURKEY VALLEY COMMUNITY SCHOOL	400.00	ZICKMUND ANDREA	200.00	COLLINS, KYLE T	78,981.20	GOMOLL, MICHAEL E	18,823.54
TURKEY VALLEY TRAP RANGE	1,058.22	ZIMMERMANN MARGARET	50.00	CONFORTI, JAMES W	1,785.00	GONZALEZ, SHARAI	770.00
TURNT KIDZ DANCE ORGANIZATION	500.00	ZOETIS INC	6,035.50	CONNOLLY, GARY J	6,177.12	GOSSLING, STEVEN J	12,060.05
TWILIO	60.03	ZOLL MEDICAL	57,522.09	CONNOLLY, JULIE M	12,090.00	GRABBE, JO MARIE	15,753.75
TWITTER ONLINE ADS	675.82	ZOOM.US	31,741.67	CONNOLLY, MEGAN M	2,240.00	GRAGERT, HALLIE M	37,635.43
U 2 BBQ CATERING INC	1,020.00			CONNOLLY, TAMARA A	46,495.82	GRAINGER, ALLISON R	9,030.00
U S POSTAL SERVICE	8,368.43			CONTER, TRICIA D	4,515.00	GRANGAARD, KATHLEEN M	6,135.00
UI PUBLIC RECORDS FEES	75.00			COOK, CORINNE R	9,489.50	GRANT, MICHELE L	66,677.14
UIHC RESPIRATORY CARE	610.00			COOK, DARCIE M	14,230.19	GREEN, ADAM P	41,242.38
ULINE	250.41			COOLEY, TARA	38,493.70	GREEN, AMY	59,930.10
UMACRAO	100.00			CORBIN, DAVID W	2,100.00	GREEN, TERESA M	14,375.00
UMB BANK N. A.	7,701,834.80			COULSON, JESSE T	24,092.16	GREENWOOD, HEIDI A	2,554.94
UNION HOERMANN PRESS	18,258.85			COURTNEY, THOMAS J	8,588.19	GRESS, TIMOTHY	1,989.42
UNIONLAND FEED & SUPPLY	98.41			COVELL, AMY M	18,034.13	GRIEP, JULIE A	48,915.86
UNITED CLINICAL LAB	20.00			CREEK, KRISTI L	41,260.04	GRIFFIN, OLIVIA	33,531.02
UNITED PARCEL SERVICE	5,880.41			CROSS, GARY D	87,964.42	GROTEGUT, JANE R	11,321.63
UNITED TRAINING COMMER	1,457.75			CULBERTSON, JASON R	2,940.00	GRUBE, NEIL H	81,499.72
UNITED WAY DUBUQUE AREA TRI STATES	37.00			CUMMER, MEGHAN M	21,451.21	GRUE, CHRISTOPHER	100.00
UNIVERSITY DUBUQUE	2,370.25			CUMMINGS, ELIZABETH A	150.00	GULLICKSON, JON T	1,470.00
UNIVERSITY NORTHERN IOWA	5,000.00			CURRENT, MARSHA A	32,648.70	GUNHUS, VALERIE L	78,384.16
UPPER IOWA SPEEDWAY	300.00			CURRY, DAVID L	9,900.00	GUTHRIE, TAYLOR M	4,240.00
UPPER IOWA UNIVERSITY	3,972.00			CURTIN, CINDY S	655.76	GUYER, JAMES E	6,750.00
UPSWING INTERNATIONAL	31,050.00			CURTIN, RACHEL M	37.50	HABERICHTER, MOLLY H	600.00
US DEPT VETERANS AFFAIRS	3,833.40			CURTIS, JAYNE M	28,053.81	HAFNER, ANDREA	10,965.00
USA CLEAN INC	149.07			CUSIC, JOSEPH L	82,496.24	HAGEMAN, BRADY L	1,130.50
USAGNET LLC	1,525.00			DACHELET, MARY	60,431.94	HAGEMAN, DEBRA A	4,123.51
USCELL RECURRING	4,442.33			DAHL, LAURIE A	27,615.21	HAGEMAN, MARY A	39,700.00
USDA, APHIS, NVSL	409.00			DAHMS, DAVID W	136,169.06	HAGEMAN, SARA M	49,807.07
UWEX COOPERATIVE EXT PUB	25.25			DALSING, ANTHONY R	1,770.00	HALKOWSKI, DARIN J	11,160.00
VAASSEN APRIL V	1,800.00			DANNER, MAYA V	24,314.01	HALL-DRISCOLL, GWEN M	60.00
VALLEY VET SUPPLY	168.31			DARDIS, FRANCIS W	4,300.00	HALVERSON, ASHLEY L	17,539.25
VAN METER	5,000.00			DAVIDSON, KAREN L	62,957.18	HALVERSON, TY A	37.50
VANDE LUNE TROY L	1,800.00			DAVIS, ERICA J	37,767.08	HAMMER, ANNE METTE H	11,659.70
VANGUARD PUBLIS	39.00			DAVILA, KATHRYN J	10,302.90	HANNA, JODIE M	40,315.29
VARSITY GROUP	14,268.75			DAVIS, MICHELLE A	57,712.35	HANNA, LORA L	55,618.46
VEACH DIESEL AND AUTOMOTI	66.71			DAVISON, KRISTINE L	61,572.94	HARKEY, KIM M	1,674.00
VENEZIANO PATRICIA A	10.00			DEGIDIO, NICOLE C	3,107.16	HARMS, SETH W	10,500.00
VERIZON WIRELESS	3,341.64			DEMNER, KATHY	50,116.72	HARRIS, GREGORY D	1,400.00
VERNIER SOFTWARE & TEC	260.00			DEMOSSE, PAMELA K	46,868.90	HARVEY, CHRISTOPHER D	86,429.86
VET TECH PREP	2,380.55			DENNLER, DALE A	20.00	HASS, WILLIAM	1,117.39
VETAMAC INC	666.45			DENNLER, STEPHANIE R	47,502.79	HAUGEN, SARAH J	73,883.94
VETERANS MEMORIAL HOSPIT	90.00			DEUTMEYER, TIMOTHY J	1,886.00	HAVLIK, ANNA M	2,015.57
VETERINARYSUPPLY	10,321.54			DEWEY, JESSICA A	4,416.74	HAY, KATHY L	20.00
VIDEO COMMUNICATIONS	986.00			DICKSON, MICHELE L	6,772.50	HAYWARD, DEBRA J	420.00
VIEWPOINT LLC	540.00			DIGMAN, LISA A	53,032.60	HAYWARD, JOHN J	1,016.50
VILLAGE FARM AND HOME	655.00			DIRO, DIANE L	54,866.82	HEALEY, RHONDA T	14,995.00
VILLAGE HANOVER	419.00			DOERR, JEFFREY D	1,548.00	HEALEY, RICHARD T	6,660.00
VIRAGE SIMULATION	115,780.00			DOFFING, TIMOTHY J	89,252.50	HEALY, ELIZABETH C	500.00
VISTA HIGHER LEARNING, IN	1,056.64			DOLAN, ALBERT J	60,753.67	HEATHCOTE, CARLA M	61,867.39
VISTAPRINT.COM	282.71			DOLPHIN, MEGAN E	125.00	HEDRICK, DAWN M	15,050.00
VON SEGGERN DEBRA D	100.00			DONLON, CHERYL R	2,896.32	HEDSTROM, LISE P	3,021.96
VOTSMIER CHARLES M	25.60			DONOVAN, KATHRYN L	45,961.46	HEINISCH, MARILYN	858.00
VOYA ROTH 403(B)	96,625.00			DOUGHERTY, JACOB G	2,220.00	HEITLAND, BENJAMIN R	370.00
VRBAN FIRE PROTECTION	2,799.00			DOUGHERTY, JOHN M	7,200.00	HEITZMAN, BARBARA A	35,018.44
VWR INTERNATIONAL INC	2,453.39			DREES, TERRY M	6,685.47	HELGERSON, KEVIN D	32,544.80
W W NORTON	228.28			DRILLING, RHONDA L	1,280.00	HEMENWAY, BAILEY M	32,678.56
WAGNER JULIE	9,500.00			DRISCOLL, JAMES M	7,259.59	HENRY, JEFFERY T	60,379.28
WAGNER PAUL D	600.00			DURELLE, JEREMY R	76,004.92	HENRY, JEFFREY D	45,724.48
WAL-MART	12,967.99			EBBINGHOUSE, MELISSA M	1,843.75	HERBERS, CALLIE L	2,187.50
WALZ DEBRA	20.00			EGGERS, TERESA M	1,166.66	HERBST, SHEA A	67,330.95
WARD LABORATORIES	1,194.50			EGLSEDER, SARAH A	350.00	HERMEIER, DANNETTE D	2,493.25
WAREHOUSING EDUCATION	1,410.00			EHM, MARVIN	20,188.58	HEROLD, HEIDI A	85,465.33
WARNERS GROUP PUBLICATION	58.63			EICHELBERGER, BARRY W	57,427.62	HERRING, BRANDEN M	28,569.58
WATERLOO CEDAR FALLS COUR	6,917.25			EITEL, MARY M	7,407.08	HESS, JOHN E	17,850.00
WAUKON CHAMBER COMMERCE	1,100.00			ELLEFSON, DAVID A	5,325.00	HESS, PHILIP E	40.00
WAUKON HARLEY-							

HODGERSON, ZACHARY	14,057.21	LIVINGSTON, CHERYL L	2,355.00	PAPE, BRIAN L	300.00	SOLLINI, JULIA	58,649.20
HOEGER, JAYNE A	9,382.10	LOEFFELHOLZ, HALEY J	4,117.50	PAPE, GARY	1,920.00	SPARRGROVE, AMANDA M	5,011.25
HOEGER, KEN P	300.00	LOEFFELHOLZ, JASON J	397.50	PARKER, DANIEL J	34,409.33	SPARRGROVE, SHARA A	39,030.75
HOFFMANN, LEAH R	670.00	LOEFFELHOLZ, KYLIE L	54,938.38	PARKS, KAREN A	80.00	SPELTZ, DEBBIE A	46,665.04
HOGAN, DANA A	6,765.00	LOEFFELHOLZ, MARK G	4,500.00	PARNOW, THOMAS P	23,991.50	SPRENGELMEYER, ANDREW P	650.00
HOGAN, DORRANCE P	5,860.00	LOES, FRED A	108.00	PATRICK, PAUL E	1,360.00	STACKHOUSE, RITA C	22,536.92
HOGAN, KAYLEE R	6,003.15	LOES, PATRICIA A	480.00	PEDERSEN, JACOB J	10,392.00	STAHR, WENDY R	32,045.60
HOISINGTON, AMANDA M	18,063.76	LOPEZ, DOMINGA	6,480.00	PERKINS, PENNY M	22,240.31	STAKER, HOPE C	555.63
HOLDRIDGE, JULIA L	1,200.00	LORENZEN, TAMA-LEA S	1,812.50	PERRY, E E	11,666.00	STAMAT, ANNA M	54,832.31
HOLDRIDGE, SHANE P	55,898.54	LOWE-MIELKE, SANDRA K	22,749.76	PFEILER, JORDYN M	4,817.44	STANER, DAVID J	3,360.00
HOLTEN, ALISON M	62,834.55	LUDESCHER, JACK P	950.00	PFISTER, AMY J	2,230.00	STANER, KAYLA A	34,708.56
HOLTHAUS, KELLI J	45,809.85	LUDWIG, ANN M	50,761.76	PHILLIPS, CARMEN A	1,347.50	STANLEY, TORI M	2,065.63
HON, MCKENNA L	210.00	LUENSMANN, DEANNE M	128.00	PHILLIPS, KATIE B	48,529.97	STANNARD, JEANNE M	4,695.00
HORSFIELD, KYLA M	125.00	LUENSMANN, JENNIFER L	18,072.06	PITZ, ELAINE L	696.80	STARK, SAMUEL W	920.00
HORSFIELD, VIRGINIA T	23,790.00	LUGRAIN, COREY C	600.00	POOL, LEE M	4,350.00	STEFFEN, ELLEN E	8,834.49
HORSTMAN, JOANNA R	30,796.87	LUGRAIN, HEATHER R	2,320.00	POPP, KARA J	71,874.67	STEFFEN, TRACY J	800.00
HOSTING, CRAIG A	15,642.62	LYNCH, MICHAEL S	57,756.00	POST, NATHAN	420.00	STEHLAR, ALEXIS M	470.00
HOUSER, VICKIE L	11,304.28	LYONS, LYNNETTE K	46,869.03	POST, NICHOLAS R	300.00	STEIBER, HANNAH S	909.19
HOVEY, KELLI L	46,391.58	LYONS, SHARON K	49,446.91	POST, ROGER D	300.00	STEIL, AMI V	40.00
HOWE, DANIEL W	2,379.00	MAAHS, MCKENZIE L	19,597.06	POWERS DALEY, ERIN M	76,935.30	STEINBERG, BRIAN	8,507.16
HUBER, DALE W	3,300.00	MAGSAMEN, SANDRA A	12,863.79	POWERS, ASHLEY J	7,528.35	STELKEN, CAITLIN E	37,380.07
HUDSON, WILLIAM K	19,584.60	MAHR, TRACI L	2,980.00	PRESSLEY, KAREN R	9,839.50	STESSKY, KATHLEEN M	25,726.58
HUHE, ABBY M	60.00	MAI, MARILEE I	84,435.92	PRICKETT, KELLY J	1,728.00	STEWART, MELISSA R	53,754.50
HUINKER, DAWSON L	2,269.50	MANDERFIELD, LYNDSY M	59,622.24	PRIEBE, JOSEPH A	74,855.24	STIEFEL, TERYN K	350.00
HUINKER, STEVEN A	5,559.12	MANN, ERIN J	700.00	PROSCH, ARNOLD A	17,138.68	STIVERS, MARY E	1,790.60
HUISKAMP, JULIANA G	8,350.00	MANNING, AMY L	45,095.72	PYZOCHA, ANGELA L	48,858.76	STOCK, KAREN I	6,675.00
HUNT, JILL	532.50	MARCH, CHRISTINA L	7,557.50	QUADE, SKYLER L	250.00	STONER, TIM	2,300.00
HUNT, TRAVIS J	63,274.16	MARKHAM, MICHELLE L	55,181.20	QUARDERER, NATHAN A	9,826.92	STORK, SUSAN L	65,072.54
HVITVED, MELISSA R	54,609.47	MASHEK, GINA M	41,400.58	QUINN, ANTHONY J	49,857.84	STORTZ, AMANDA G	700.00
IMHOF, JAMES J	160.00	MASHEK, RANDAL D	65,377.17	RACICOT, NORMAND	75,052.50	STOVALL, JOSEPH M	7,429.88
JACKSON, HEATHER L	63,759.74	MASSEY, JULIE A	39,065.60	RAHE, HOLLY A	58,374.84	STOVER, DOUGLAS J	9,147.63
JACOBS, MICHAEL J	975.00	MASSMAN, SHERRY L	55,294.56	RAUSCH, AMY M	61,649.71	STREICH, KIMBERLY A	60.00
JAEGER, VICKY K	1,548.00	MASSMAN, TREVOR W	42,518.11	RAUSCH, BENJAMIN J	9,922.50	STREIT, JOSEPH P	640.00
JANECKE, SAMUEL J	8,212.49	MASTIN, MARANDA A	930.29	RAUSCH, DEREK J	200.00	STRIEF, KRISTI L	77,619.28
JENKINS, TERRY L	32,281.94	MAUSSER, PHYLLIS M	10,387.26	RAUSCH, REBECCA L	49,423.78	SVENDSEN, JOANN I	50,451.66
JENSEN, SHERRY R	10,250.00	MCAULAY, NICOLE R	48,544.64	RAUSCH, SUE M	18,133.35	SVENDSEN, MARY J	32,532.05
JEVNE, JULIE E	47,352.61	MCAULIFFE, BRIAN J	400.00	READ, CHRISTOPHER	150.00	SWEDENHJELM, JOSEPH	4,675.00
JOHANSEN, LINDSAY D	47,161.76	MCAULIFFE, JERRY J	42,917.61	RECKER, ARMELLA	950.00	TALLMAN, CHRIS K	680.00
JOHLL, ALEXANDER J	150.00	MCBRIDE, SHELIA A	17,208.40	RECKER, BRIAN E	4,085.00	TANCRELL, GREGORY S	7,920.00
JOHNSON, CAROL J	1,905.00	MCCLAIN, DUANE R	68,770.89	REDMOND, DAVID J	63,018.53	TAYLOR, CHRISTOPHER M	3,225.00
JOHNSON, CASSANDRA M	4,900.00	MCDERMOTT, AMANDA M	38,661.52	REDMOND, TRICIA A	6,247.50	TAYLOR, IRENE A	121.00
JOHNSON, LEANNE R	10,048.76	MCDERMOTT, CASSIE M	11,543.00	REED, ROBERT T	6,260.00	TAYLOR, RICKY L	22,350.00
JOHNSON, MATTHEW D	55,162.40	MCDONOUGH, JOANIE M	83,356.54	REEL, DAVID D	4,380.00	TELFORD, KATHERINE	2,701.39
JOHNSON, MELANIE L	7,952.40	MCELMEEL, DANETTE M	50,831.33	REHAK, DIANE P	7,449.82	THEIN, TODD M	5,900.00
JUBECK, KAREN A	55,111.51	MCGRANE, CRAIG	5,985.00	REILLY, RITA	6,798.72	THEN, ASHLEE S	37,586.18
JUNKO, PATRICIA A	21,645.42	MCGRAW, ELAINE M	12,154.00	REINERT, KYLE P	887.50	THOMPSON, ALISON L	14,164.28
JUNKO, THOMAS H	2,674.35	MCKENZIE, NICOLE J	6,627.50	REIS, JESSICA	52,745.11	THOMSEN, ERICA	15,170.00
JURGENSEN, DAWN L	32,842.17	MCPMAHON, KELLY A	80,521.90	REITER, GLORIA J	7,019.74	TILL, DARLA K	38,560.76
JUSTICE, CORVIN C	100.00	MCPMAHON, MICHAEL J	6,015.00	RETH, TAYLOR	22,178.91	TIMP, MATTHEW M	21,762.72
KADLEC, BRANDON J	44,462.55	MCQUIGGIN, DAVID T	600.00	RHOMBERG, JESSE L	23,146.58	TODD, JEFFREY A	44,513.29
KAMM, REBECCA A	3,254.25	MEIRICK, CRAIG R	94,929.76	RICHARDSON, ALEXANDER P	5,384.74	TOWNSWICK, SAMUEL C	9,454.05
KANE, AMY E	13,122.36	MELROY, ERIN L	390.00	RIEHLE, KATHY A	25,157.91	TRACEY, DENISE	2,795.00
KANE, ANDREA	48,439.14	MELROE, SHELBY	4,565.00	RIES, ANTHONY T	8,719.38	TRACY, BRIAN D	8,556.00
KASEL, JOSEPH E	1,982.74	MENKE, LAURA L	81,890.86	RIHA, MARIE A	7,707.33	TRIMBLE, MICHAEL K	2,200.00
KELCHEN, REGAN L	1,371.75	MENSINK, TODD A	4,300.00	ROCHETTE, COURTNEY R	36,606.31	TROESTER, ALLISON L	7,890.91
KELLOGG-STRONG, MARY K	30,610.42	MENSTER, KRISTINE M	39,700.00	RODGERS, AMANDA J	6,905.00	TROUTMAN, JODI L	43,386.31
KENNEDY, ALEXANDER R	216.00	MERFELD, THOMAS J	17,500.00	RODGERS, CLINT E	7,605.00	TROY, SUSAN M	95,524.26
KENNEDY, ROBERT D	32,365.41	METCALF, JANE A	2,175.00	ROEPCKE, KRISTINA E	3,231.77	TUECKE, KAREN A	3,960.00
KENNEDY, VALERIE J	39,700.00	MEYER, CANDACE M	10,930.00	ROLING, DUANE	23,770.74	TYSVER, KAITLIN	2,158.36
KETTNER, KAREN	10,875.00	MEYER, CARTER M	4,586.50	ROLING, SHELLEY J	50,781.36	UDELHOFEN, CODY W	470.00
KEUNE, TAMI J	44,512.30	MEYER, DEBRA G	15,642.79	RONDEAU, KATHLEEN S	318.53	UHLENHAKE, JULIE A	50,245.73
KIEFFER, RAYMOND G	60,980.70	MEYER, JOHN F	800.00	ROPA, DOUGLAS E	45,809.85	UHLENHAKE, NANCY A	16,315.83
KIELER, STACY M	14,820.50	MEYER, JONATHAN M	54,005.08	ROSENTHAL, BETH	15,149.42	URBAIN, MATTHEW J	71,268.61
KIMBALL, PAUL G	78,510.24	MICHEL, TARA M	18,285.00	ROSS, LORI A	180.00	VAASSEN, APRIL V	24,253.78
KIRBY, JODY M	850.00	MIEHE, STEFFI	11,742.50	RUBNER, TERRI J	63,964.68	VALENTI, KATELYN E	42,136.28
KITCHEN, LISA A	52,785.29	MIHALAKIS, JAMES L	250.00	RUDD, CHRISTINA C	990.00	VANDENBRINK, STEVEN J	150.00
KLEIN, WILLIAM F	10,083.37	MIHM-HEROLD, WENDY A	136,168.83	RUNNING, PATRICIA L	10,810.77	VASKE, ERIN E	5,893.91
KLEINSCHMIT, MELISSA	47,369.18	MILDER, STEPHEN R	8,700.00	RUPP, JENNIFER L	58,517.12	VEASY, AMANDA L	21,723.00
KLEVE, KARISSA A	1,032.73	MILLER, ALEXANDER J	350.00	RURODEN, RANDY D	30,901.62	VEZIANO, PATRICIA A	355.00
KLEVE, KENDRA A	49,508.06	MILLER, DOLORES M	73,821.07	RUSK, JANE A	13,559.73	VIRTA, CINDY M	73,800.28
KLINGEMAN, JENNIFER L	3,571.50	MILLER, SUSAN E	12,765.19	RYAN, DEIRDRE E	40.00	VOLK, MARGARET E	28,668.50
KLOFT, BAILEY J	54,562.40	MINNIHAN, DAVID E	2,183.02	RYAN, JAMES P	150.00	VORWALD, TYLER J	950.00
KLOSTERMANN, DAWN M	54,981.72	MINNIHAN, PENNY J	8,507.84	RYAN, PATRICK C	52,381.96	VOTSMIER, CHARLES M	190.00
KLUESNER, CHRISTOPHER T	300.00	MITCHELL, WAYNETTA D	13,911.12	SAHM, LAKEN M	1,917.94	WAGNER, LEXI K	55,334.13
KLUESNER, KEITH J	595.00	MITTELSTED, MARK A	31,380.01	SANDERFIELD, JEFFREY D	15,595.00	WAGNER, MADELINE M	54,875.17
KNAPP, ERICA J	34,222.02	MOEN, BLAKE K	33,515.16	SANDERMAN, DAWN	27,868.80	WAGNER, PAUL D	120.00
KNIGHT, WENDY S	114,073.94	MONAGHAN, ALEXANDRA K	39,585.92	SANFORD, DEBBIE L	50,588.70	WALL, JULIA M	41,357.23
KNOPP, JONI L	39,309.30	MONTEITH, KENNETH O	900.00	SARAZIN, JENNIFER C	4,004.50	WALLER, AUBREY A	5,018.70
KNUTSON, ANDREA R	49,866.41	MOORE, JOSHUA R	80.00	SASS, ANNIE J	12,405.50	WALSH-WEITZ, KRISTA M	66,613.04
KNUTSON, JENNIFER L	32,753.46	MOORE, LORI K	7,094.78	SAWWEL, ROBERT	13,445.00	WALTERS, REBECCA L	29,039.25
KNUTSON, JOEL O	150.00	MORGAN, GERALDINE M	600.00	SCHAEFER, SARA J	57,412.43	WARD, THOMAS P	71,044.27
KNUTSON, KYLE L	200.00	MORGAN, JANE A	400.00	SCHAEFFEL, LINNAE K	25,280.33	WARNER, CAROLINE M	16,251.37
KOCH, KATHLEEN E	47,856.47	MORITZ, PAMELA K	20,746.00	SCHAEDECKER, ERIC P	53,054.42	WASSON, AMY	945.00
KOENIG, MELISSA S	180.00	MORRIS, KAREN S	59,977.10	SCHERRMAN, RYAN M	350.00	WEBER, MARIANN K	62.50
KOENIGS, AUJA J	4,454.70	MOSCHEL, JEANETTE A	39,759.31	SCHIEL, MOLLY K	58,135.08	WEBER, MARIANNE K	13,094.38
KOHLMEYER, JENNIFER	47,594.52	MOTSCH, ELLEN L	100.00	SCHIELTZ, ABIGAIL M	1,368.00	WEE, LIANG C	259,418.04
KONZEN, ASHLEY M	50,141.95	MTISI, JENIFER	210.00	SCHIPPER, KYLE A	1,400.00	WEGMANN, CHARISSA A	24,579.32
KOOB, EILEEN F	20,214.46	MUCHOW, JENNA L	175.00	SCHIRMER, SELENE A	36,850.48	WEIDENBACHER, ROBERT J	6,570.00
KOSSMAN, BARBARA M	1,765.00	MUELLER, LISA E	70,543.06	SCHLAWIN, EILEEN M	42,750.60	WEIGEL, ANNA M	192.50
KRAMER, JEROME J	12,590.46	MUELLER, MELANIE M	29,758.06	SCHMID, MARTHA A	11,090.00	WELSH, CASEY A	150.00
KRAMER, KELLY M	48,710.12	MUELLER, TAD A	109,143.74	SCHMIDT, MELISSA J	787.50	WELSH, SANDI M	1,155.00
KRAPFL, ANTHONY M	400.00	MUHLHAUSEN, LANCE L	540.00	SCHMIDT, NANCY L	7,405.00	WELTY, AUDREY R	1,674.00
KRAPFL, JACOB L	64,368.62	MUMM, JODIE F	1,069.52	SCHMITZ, LORI L	43,218.40	WELU, CHRISTOPHER E	300.00
KRAPFL, MARY J	40,315.20	MURPHY, JEFFREY J	104,996.95	SCHNEIDER, SARAH	6,610.00	WENTHOLD, BONITA M	26,322.82
KRATOCHVILL, MITCHEL P	3,600.00	MUSHRUSH, LINDA K	5,578.15	SCHNEIDER, SUSAN M	88,717.29	WENTHOLD, JESSICA A	63,663.44
KREMER, JODI L	53,312.38	MYERS, MARK	13,804.00	SCHOENFELD, REBECCA S	235.00	WERNER, DARCI	24,177.38
KREMER, LINETTE G	22,556.81	NACOS-BEAVES, AMY J	30.00	SCHOLTES, JOMARIE E	42,397.83	WEST, LEXI M	87.50
KRIENER, ANNETTE S	840.00	NACOS-BURDS, KATHLEEN J	136,168.84	SCHRAMM, SUZANNE M	27,169.84	WEYMILLER, DIANN D	9,575.00
KRONLAGE, KIARA L	11,864.56	NAUMAN, TAMMY J	7,390.00	SCHREIBER, CHRISTINA M	25,797.40	WHITE, DANIEL C	442.50
KRUSE, BRADLEY L	20,956.73	NECKER, KARI E	24,583.75	SCHROEDER, JOAN M	8,661.37	WHITE, DANIELLE M	44,569.13
KUBOUSHEK, STACI L	27,561.14	NECKER, RODNEY J	61,161.75	SCHROEDER, KELLEY M	366.70	WHITE, MICHAEL J	47,107.54
KUENNEN, CONNIE S	91,234.79	NEEDHAM, JOSEPH W	33,002.20	SCHUELLER, KARI M	28,376.21	WHITE, RACHEL A	3,240.00
KUENNEN, SUSAN E	368.00	NEELY, SAMARIA O	16,074.82	SCHULTZ, NICHOLAS W	400.00	WICKHAM, JAMES W	78,092.65
KUHN, GERMAINE M	46,106.40	NEENAN, DANIEL P	83,241.05	SCHUMACHER, ALAN M	42,493.17	WIESE, JACK B	7,708.99
KULISH, KEVIN J	5,862.52	NEISES, MERLE V	12,900.00	SCHUSTER, JAYNE A	6,907.07	WIESE, JOCELYN G	2,648.08
KUNERT, JOHANNA M	2,477.50	NEMMERS, DEBBIE	22,132.00	SCHWASS, KATHRYN M	60,162.02	WIESELER, TAYLOR J	1,505.00
KURASH, TERESA J	37,978.56	NEY, ALICIA M	875.00	SEBASTIAN, JILL A	44,717.97	WILDER, CLARIAN J	9,539.68
KURDELMAYER, ROBERT W	21,886.52	NEY, ANDREW M	38,640.68	SEEDORFF, SUZANNE H	17,947.28	WILFER, ANDREW M	59,238.96
KUTZ, AUSTIN E	460.00	NEY, MARVIN L	475.00	SEIBERT, RHONDA K	111,312.65	WILGENBUSCH, HALLIE A	5,233.59
LADEBURG, JACOB A	2,079.30	NEY, VICKY S	6,275.62	SELLNER, LOU A	15,298.92	WILGENBUSCH, LARRY J	2,900.00
LAHEY, PATRICIA L	60,012.03	NEYEN, SANDRA K	52,473.44	SENNE, BRIAN W	1,360.00	WILLENBORG, ROBERT	2,080.00
LAHEY-KEPPLER, GERARDA M	26,100.32	NICHOLLS, EMILY N	11,828.05	SERVAIS, JENNIFER	10,217.84	WILLER, JERRY L	87,654.04
LAHR, NATHANIEL R	210.00	NICHOLLS, KATRINA D	33,025.74	SEVERSON, JADEN J	1,213.65	WILLGING, GREGORY A	85,762.55
LAMEY, WANDA R	51,401.02	NICKEL, KIRA J	520.00	SHADLE, MATTHEW A	4,350.00	WILLIAM, JORDAN R	982.50
LANDT, PRESTON J	380.00	NIGJEH, KOBRA A	35,969.60	SHAFER, BETH A	6,600.00	WILLIAMS, THERESA K	37,248.20
LANE, DANIEL W	4,412.50	NOETHE, BRADLEY M	53,560.44	SHAHRIVAR, MOHAMMAD D	67,808.43	WILLIAMS, THOMAS C	750.00