

All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	9177.88	2
C G Co Health Admini, purch serv	6934.46	1
CDW Government, Inc., equip	431.57	1
Cott Systems Inc, consult	47380.00	1
Delta Dental of Iowa, insurance	9473.24	1
EMC National Life Co, purch serv	485.56	1
Exceptional Persons, other serv	5388.69	1
Family Connections, other serv	19559.84	1
Gilmer County Sherif, serve notice	25.00	1
Hands Up Communicati, consult	505.00	1
Language Link, telephone	38.30	1
Lutheran Services in, contribution	58.52	1
Marco Inc, Lease - Office Equipment	345.18	2
Mediacom, supplies	357.75	1
Pappajohn Shriver Ei, legal	437.40	1
Peterson Contractors, culverts	4551.94	1
Pitney Bowes Purchas, mailing	53.94	1
Room for Change, clean/paint	314.00	1
Router12 Networks LL, online info	90.00	1
Secretary of State, dues	30.00	1
Staples Credit Plan, IT Hardware	136.38	1
Staples Credit Plan, supplies	269.46	1
Sunbeam Preschool, scholarships	327.50	1
Sure Service Co, repair	75.00	1
TASC - Client Invoic, purch serv	434.13	1
Toyota Financial Ser, Lease - Vehicles	340.00	1
Transamerica Employe, purch serv	1618.41	1
Tynan, Steven D, dues	270.00	1
Wellmark Blue Cross, purch serv	59000.00	1
WEX Bank, fuels	317.44	1
GRAND TOTAL: 168,476.59		