

Affordable Arbor Tre, tile lines	3905.50	1
Allie, Monica, meals/mileage	18.14	1
C G Co Treasurer, assessment	34.00	1
Chase Cardmember Ser, equip	128.32	1
Chase Cardmember Ser, rent	24.50	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, supplies	279.10	1
Chase Cardmember Ser, telephone	116.44	1
Chemsearch Inc, supplies	1350.60	1
City of Mason City, utilities	79.88	1
Dakota County Sherif, serve notice	18.00	1
Delta Dental of Iowa, insurance	8852.40	1
EMC National Life Co, purch serv	485.56	1
Francis Lauer, contribution	30.00	1
Frontier Communicati, telephone	584.48	2
Garland & Rodriguez, legal	2022.30	1
Gast, Eldon, ag/hortic	290.00	1
Glen's Tire Service, repair	32.71	1
Halbur, Stephanie, meals/mileage	37.73	1
Harris, Anna, legal	154.21	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Huber Supply Co Inc, chem/gases	11.87	1
Huber Supply Co Inc, repair	2.00	1
IA Natural Heritage, land	284610.00	1
Little Angels Childc, scholarships	2190.00	1
Little Lambs Prescho, scholarships	890.00	1
Marco Inc, Lease - Office Equipment	463.02	2
Marco Technologies L, Lease - Office Equipment	305.41	1
Mediacom, supplies	357.75	1
Meyer, Tomas, dues	270.00	1
North Iowa Area Coun, contribution	4026.00	1
Pathology Associates, med examiner	2500.00	1
Reliance Standard Li, purch serv	5079.91	1
RICOH USA Inc, Lease - Office Equipment	624.00	1
Router12 Networks LL, online info	90.00	1
See N' Sew, cloth/dry goods	32.00	1
Shipman Gutters LLC, freight	13300.00	1
TASC - Client Invoic, purch serv	439.12	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Transamerica Employe, purch serv	1546.08	1
Truck Specialties In, parts	177.00	1
Verizon Wireless, telephone	165.30	1
WageWorks, Inc., consult	414.00	1
Wellmark Blue Cross, purch serv	59000.00	1
GRAND TOTAL: 396,396.12		