

C G Co Emergency Man, equip	2278.00	1
Chemsearch Inc, supplies	650.00	1
City of Mason City, utilities	98.88	1
Delta Dental of Iowa, insurance	8487.76	1
Dougherty Fire Dept, equip	3000.00	1
Electronic Specialti, repair	698.00	1
EMC National Life Co, purch serv	480.09	1
Godden, Shealey, purch serv	100.00	1
Honda Financial Serv, Lease - Vehicles	639.00	3
Long, Jayanna, purch serv	300.00	1
Lutheran Services in, contribution	380.00	1
Mathre, Heather, meals/mileage	143.91	1
Mediacom, supplies	418.55	1
North Iowa Community, other serv	4778.93	1
Northern Iowa Therap, purch serv	935.00	1
Pitney Bowes Purchas, mailing	5048.50	1
Reliance Standard Li, purch serv	4978.71	1
RICOH USA Inc, Lease - Office Equipment	36.74	1
Router12 Networks LL, online info	90.00	1
Shipman Gutters LLC, freight	22816.00	1
Shonka, Sandy, meals/mileage	141.57	1
Staples Credit Plan, supplies	1007.88	1
Sunbeam Preschool, scholarships	254.50	1
TASC - Client Invoic, purch serv	429.14	1
Thornton Fire Dept, equip	3000.00	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Verizon Wireless, data line	281.45	1
VISA, equip	3800.00	1
VISA, furn	217.45	1
Wellmark Blue Cross, purch serv	59000.00	1
West Fork Comm Schoo, scholarships	500.00	1
Williams Underground, tile lines	1930.00	1
GRAND TOTAL: 127,478.06		