

Vendor	Open Balance
A-TEC RECYCLING INC	134.12
ALTORFER	0.00
ATKINS LUMBER	55.28
BARR AND SONS ELECTRIC	1,675.93
BELLE PLAINE COMPUTER	79.95
BLAIRSTOWN FIRE DEPARTMENT	500.00
CARQUEST	579.31
Cedar Valley Bank & Trust	3,600.00
CJ COOPER & ASSOCIATES	50.05
COON CREEK	156.26
HEARTLAND INSURANCE RISK POOL	626.00
HLW ENGINEERING	1,500.00
Jennifer L Zahradnik	300.00
JOHN DEERE FINANCIAL	123.98
KIMM OIL	2,071.45
KIMMS MINI MART	158.83
KINZENBAW EARTHMOVING	178.24
MIDWEST ELECTRONIC AND RECOVERY	0.00
MONKEYTOWN	0.00
MPC NEWSPAPERS	254.28
POWESHIEK WATER	50.25
RABE HARDWARE	479.30
REC	1,036.23
WEIKERT RECYCLING	97.00
Wellmark	2,379.30
Total	16,085.76