

Vendor	Open Balance
ALTORFER	928.68
ATKINS LUMBER	188.77
AUDITOR OF THE STATE	175.00
Benton County Solid Waste Disposal Commission	3,868.54
CARQUEST	164.92
CEDAR RIVER INK	115.00
Cedar Valley Bank & Trust	3,600.00
CINTAS	69.61
COON CREEK	172.54
CR/LC SOLID WASTE AGENCY	809.20
DEVON PICKERING BACKHOE SERVICE	394.86
EIDE BAILLY	10,400.00
GAHRING MACHINE AND WELDING	330.56
HAWKEYE FIRE AND SAFETY	463.31
HLW ENGINEERING	472.50
IOWA DNR	5,241.25
Jennifer L Zahradnik	300.00
JOHN DEERE FINANCIAL	249.99
KIMM OIL	1,814.76
KIMMS MINI MART	90.50
KOLLMORGEN, SCHLUE & ZAHRADNIK, P.C.	120.00
MIDWEST ELECTRONIC AND RECOVERY	602.40
MONKEYTOWN	131.99
MPC NEWSPAPERS	91.37
P&K MIDWEST	120.18
POWESHIEK WATER	67.25
RABE HARDWARE	265.31
REC	633.91
SWANA	212.00
TRUE VALUE	8.77
VISA	678.24
Wellmark	2,379.30
 Total to Date	 35,160.71