

Vendor	Open Balance
ALTORFER	675.28
Cedar Valley Bank & Trust	3,600.00
CITY OF VAN HORNE	3,668.06
COON CREEK	84.67
CROW TRUCKING	685.17
DERLIEN SCALE	175.00
GAHRING MACHINE INC.	0.00
HLW ENGINEERING	3,255.45
Jennifer L Zahradnik	300.00
JOHN DEERE FINANCIAL	7.94
KAESTNER SEEDS LLC	5,700.00
KEYSTONE LABORATORIES	290.40
KIMM OIL	1,108.34
KIMMS MINI MART	130.68
KOLLMORGEN, SCHLUE & ZAHRADNIK, P.C.	0.00
MIDWEST ELECTRONIC AND RECOVERY	787.00
MONKEYTOWN	120.26
MPC NEWSPAPERS	0.00
P&K MIDWEST	585.33
POWESHIEK WATER	67.25
RABE HARDWARE	13.56
REC	600.00
VISA	111.95
WEIKERT RECYCLING	195.00
Wellmark	2,917.77
WENDLING QUARRIES	1,217.87
Total to Date	26,296.98