

<u>Vendor</u>	<u>Open Balance</u>
ALTORFER	285.62
BELLE PLAINE COMPUTER	0.00
Benton County Solid Waste Disposal Commission	3,648.07
CEDAR RIVER INK	0.00
Cedar Valley Bank & Trust	3,600.00
CJ COOPER AND ASSOCIATES	55.00
COON CREEK	85.62
CROW TRUCKING	2,695.08
DRAHOS SHOE STORE	150.00
GAHRING MACHINE INC.	15.26
HLW ENGINEERING	8,200.00
IOWA DNR	4,942.53
Jennifer L Zahradnik	300.00
JOHN DEERE FINANCIAL	282.92
KAESTNER SEEDS LLC	189.63
KEYSTONE LABORATORIES	13,510.72
KIMM OIL	989.57
KIMMS MINI MART	29.00
MIDWEST ELECTRONIC AND RECOVERY	718.40
MONKEYTOWN	325.17
MPC NEWSPAPERS	129.66
OUR TOWN PUBLICATIONS	0.00
P&K MIDWEST	551.98
POWESHIEK WATER	0.00
RABE HARDWARE	28.98
RCCD	0.00
REC	515.06
SHUTTLEWORTH&INGERSOLL, P.L.C.	225.00
SUPERIOR WELDING SUPPLY CO.	610.33
VINTON LIVEWIRE	117.00
VINTON NEWSPAPERS	85.20
VISA	107.00
WEIKERT RECYCLING	172.50
Wellmark	2,917.77
WENDLING QUARRIES	4,631.89
 Total to Date	 50,114.96