

Vendor	Open Balance
ALTORFER	1,965.83
CARQUEST	67.35
CEDAR RIVER INK	718.00
CINTAS	86.24
CJ COOPER & ASSOCIATES	55.00
COON CREEK	90.21
CR/LC SOLID WASTE AGENCY	1,396.34
CROW TRUCKING	415.57
DES MOINES REGISTER	61.79
HLW ENGINEERING	3,332.50
Jennifer L Zahradnik	300.00
JOHN DEERE FINANCIAL	34.99
KAESTNER SEEDS LLC	2,400.00
KEYSTONE LABORATORIES	5,431.67
KIMM OIL	2,150.32
KIMMS MINI MART	30.00
MONKEYTOWN	12.16
POWESHIEK WATER	90.00
REC	269.37
SARAH J. ARY	0.53
SHUTTLEWORTH&INGERSOLL, P.L.C.	225.00
TRUE VALUE	5.98
US POSTMASTER	94.00
VISA	107.00
WEIKERT RECYCLING	220.00
Wellmark	2,917.77
WENDLING QUARRIES	738.66
 Total to Date	 23,216.28