

August 2018 Bills

Vendor	Open Balance
ALTORFER	11,228.61
CARQUEST	383.19
CEDAR RIVER INK	740.00
Cedar Valley Bank & Trust	0.00
CINTAS	32.82
COON CREEK	94.00
CR/LC SOLID WASTE AGENCY	727.65
CROW TRUCKING	1,244.96
GRIEDER OIL COMPANY	2,142.40
IOWA DNR	20.00
Jennifer L Zahradnik	600.00
KIMMS MINI MART	147.59
MARTIN VOGEL.	100.00
McDOWELL'S	40,000.00
MIDWEST ELECTRONIC AND RECOVERY	657.40
MONKEYTOWN	247.54
MUTUAL OF OMAHA	169.24
PAM GORSCH.	100.00
POWESHIEK WATER	45.75
RABE HARDWARE	5,588.78
REC	109.25
SOIUXLAND SCALE SERVICE	803.25
STEVE WHEELER.	100.00
TRACY SEEMAN	33.00
VISA	107.00
WEIKERT RECYCLING	336.00
Wellmark	4,019.85
WENDLING QUARRIES	2,721.16
Total to Date	72,499.44