

Benton County Solid Waste Commission

BILL PAYMENT LIST

January 1-17, 2019

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
01/16/2019	3404	ALTORFER	-1,732.93
01/16/2019	3405	Benton County Solid Waste Disposal Commission	-4,033.18
01/16/2019	3406	CARQUEST	-146.12
01/16/2019	3377	CINTAS	-49.86
01/16/2019	3378	COPYWORKS	-762.00
01/16/2019	3379	CR/LC SOLID WASTE AGENCY	-796.80
01/16/2019	3380	CROW TRUCKING	-1,197.86
01/16/2019	3381	DES MOINES REGISTER	-26.12
01/16/2019	3382	GRIEDER OIL COMPANY	-1,316.44
01/16/2019	3383	IOWA DNR	-5,464.31
01/16/2019	3384	Jennifer L Zahradnik	-300.00
01/16/2019	3385	KASAL BROTHERS REPAIR	-50.00
01/16/2019	3386	KIMMS MINI MART	-113.16
01/16/2019	3387	KOLLMORGEN, SCHLUE & ZAHRADNIK, P.C.	-80.00
01/16/2019	3388	LIBERTY TIRE AND RECYCLING LLC	-3,470.80
01/16/2019	3389	MONKEYTOWN	-32.25
01/16/2019	3390	MUTUAL OF OMAHA	-169.24
01/16/2019	3391	POWESHIEK WATER	-45.75
01/16/2019	3392	RABE HARDWARE	-10.36
01/16/2019	3393	REC	-193.03
01/16/2019	3394	SAFELITE AUTO GLASS	-259.99
01/16/2019	3395	SWANA	-223.00
01/16/2019	3396	US POSTMASTER	-50.00
01/16/2019	3397	USA COMMUNICATIONS	-91.70
01/16/2019	3398	VISA	-192.00
01/16/2019	3399	Wellmark	-2,238.88
01/16/2019	3400	WENDLING QUARRIES	-847.42
Total for BCSB Check No 1			\$ -23,893.20