

Benton County Solid Waste Commission

BILL PAYMENT LIST

February 1-20, 2019

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
02/20/2019	3407	CARQUEST	-174.72
02/20/2019	3408	CEDAR FALLS OIL COMPANY	-75.00
02/20/2019	3409	CR/LC SOLID WASTE AGENCY	-306.68
02/20/2019	3410	DES MOINES REGISTER	-140.64
02/20/2019	3411	FAUSER	-36.78
02/20/2019	3412	GRIEDER OIL COMPANY	-1,662.61
02/20/2019	3413	HLW ENGINEERING	-2,450.00
02/20/2019	3414	Iowa-Illinois Safety Council, Inc.	-717.80
02/20/2019	3415	Jennifer L Zahradnik	-300.00
02/20/2019	3416	JOHN DEERE FINANCIAL	-101.90
02/20/2019	3417	KIMMS MINI MART	-97.90
02/20/2019	3418	MARTIN EQUIPMENT	-298.20
02/20/2019	3419	MONKEYTOWN	-2,174.33
02/20/2019	3420	MUTUAL OF OMAHA	-169.24
02/20/2019	3421	POWESHIEK WATER	-59.25
02/20/2019	3422	RABE HARDWARE	-578.17
02/20/2019	3423	REC	-232.86
02/20/2019	3424	USA COMMUNICATIONS	-83.54
02/20/2019	3425	VISA	-6.72
02/20/2019	3426	WEIKERT RECYCLING	-420.00
02/20/2019	3427	Wellmark	-2,739.44
02/20/2019	3428	WENDLING QUARRIES	-1,235.05
Total for BCSB Check No 1			\$ -14,060.83