

Benton County Solid Waste Commission

BILL PAYMENT LIST

July 1-18, 2019

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
07/18/2019	3533	ALTORFER	-410.04
07/18/2019	3534	BENTON COUNTY SHERIFF.	-59.50
07/18/2019	3535	BROWNS HEAVY EQUIPMENT	-2,029.09
07/18/2019	3536	CARQUEST	-19.90
07/18/2019	3537	CEDAR RIVER INK	-280.00
07/18/2019	3538	CINTAS	-73.44
07/18/2019	3539	CITY OF BELLE PLAINE.	-3,444.48
07/18/2019	3540	CR/LC SOLID WASTE AGENCY	-673.42
07/18/2019	3541	CROW TRUCKING	-306.74
07/18/2019	3542	FAUSER	-424.23
07/18/2019	3543	GRIEDER OIL COMPANY	-2,256.99
07/18/2019	3544	HLW ENGINEERING	-72.50
07/18/2019	3545	INTERSTATE INDUSTRIAL SERVICE	-244.05
07/18/2019	3546	IOWA DNR	-4,359.22
07/18/2019	3532	Jennifer L Zahradnik	-500.00
07/18/2019	3547	JOHN DEERE FINANCIAL	-837.22
07/18/2019	3548	KAESTNER SEEDS LLC	-7,350.00
07/18/2019	3549	KIMMS MINI MART	-164.04
07/18/2019	3550	MIDWEST ELECTRONIC AND RECOVERY	-406.00
07/18/2019	3551	MONKEYTOWN	-493.69
07/18/2019	3552	MUTUAL OF OMAHA	-169.24
07/18/2019	3553	POWESHIEK WATER	-41.50
07/18/2019	3554	REC	-135.97
07/18/2019	3555	USA COMMUNICATIONS	-136.45
07/18/2019	3556	VISA	-107.00
07/18/2019	3557	WEIKERT RECYCLING	-356.00
07/18/2019	3558	Wellmark	-2,775.05
07/18/2019	3559	WENDLING QUARRIES	-2,908.83
Total for BCSB Check No 1			\$ -31,034.59