

Benton County Solid Waste Commission

BILL PAYMENT LIST

August 1-21, 2019

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
08/21/2019	3560	ALTORFER	-10,410.40
08/21/2019	3561	BROWNS HEAVY EQUIPMENT	-6,741.30
08/21/2019	3562	CARQUEST	-536.91
08/21/2019	3563	CEDAR FALLS OIL COMPANY	-45.00
08/21/2019	3564	CITY OF VAN HORNE	-7,395.67
08/21/2019	3565	CJ COOPER & ASSOCIATES	-35.00
08/21/2019	3566	CROW TRUCKING	-1,089.48
08/21/2019	3567	DES MOINES REGISTER	-140.91
08/21/2019	3568	FAUSER	-22.50
08/21/2019	3569	GRIEDER OIL COMPANY	-3,179.19
08/21/2019	3570	HLW ENGINEERING	-75.00
08/21/2019	3571	Jennifer L Zahradnik	-500.00
08/21/2019	3572	KIMMS MINI MART	-165.07
08/21/2019	3573	MANATTS INC.	-455.00
08/21/2019	3574	MARTIN EQUIPMENT	-373.80
08/21/2019	3575	McDOWELL'S	-98.69
08/21/2019	3576	MIDWEST ELECTRONIC AND RECOVERY	-502.00
08/21/2019	3577	MUTUAL OF OMAHA	-169.24
08/21/2019	3578	P&K MIDWEST	-222.28
08/21/2019	3579	POMP'S TIRE SERVICE INC	-320.00
08/21/2019	3580	POWESHIEK WATER	-43.50
08/21/2019	3581	RABE HARDWARE	-206.79
08/21/2019	3582	REC	-167.16
08/21/2019	3583	TARPOMATIC	-720.00
08/21/2019	3584	US POSTMASTER	-55.00
08/21/2019	3585	USA COMMUNICATIONS	-115.00
08/21/2019	3586	VISA	-461.50
08/21/2019	3587	WEIKERT RECYCLING	-468.00
08/21/2019	3588	Wellmark	-2,775.05
08/21/2019	3589	WENDLING QUARRIES	-1,103.96
Total for BCSB Check No 1			\$ -38,593.40