

Benton County Solid Waste Commission

BILL PAYMENT LIST

December 1-19, 2018

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
12/19/2018	3347	ALTORFER	-452.96
12/19/2018	3348	BENTON COUNTY SHERIFF.	-32.50
12/19/2018	3349	CARQUEST	-650.08
12/19/2018	3350	CINTAS	-67.52
12/19/2018	3351	CITY OF VAN HORNE	-12,997.32
12/19/2018	3352	CJ COOPER & ASSOCIATES	-55.00
12/19/2018	3353	CROW TRUCKING	-523.10
12/19/2018	3354	DES MOINES REGISTER	-62.79
12/19/2018	3355	Eric Werner	-146.06
12/19/2018	3356	GRIEDER OIL COMPANY	-2,331.44
12/19/2018	3357	Jennifer L Zahradnik	-300.00
12/19/2018	3358	KAESTNER SEEDS LLC	-10,958.83
12/19/2018	3359	KIMMS MINI MART	-113.13
12/19/2018	3360	LIBERTY TIRE AND RECYCLING LLC	-2,925.05
12/19/2018	3361	WEIKERT RECYCLING	-308.00
12/19/2018	3362	MIDWEST ELECTRONIC AND RECOVERY	-533.00
12/19/2018	3363	MUTUAL OF OMAHA	-169.24
12/19/2018	3364	P&K MIDWEST	-170.85
12/19/2018	3365	POMP'S TIRE SERVICE INC	-5,476.00
12/19/2018	3366	RABE HARDWARE	-12.47
12/19/2018	3367	REC	-180.16
12/19/2018	3368	USA COMMUNICATIONS	-105.00
12/19/2018	3369	VISA	-96.00
12/19/2018	3370	Wellmark	-2,379.44
12/19/2018	3371	WENDLING QUARRIES	-1,091.52
Total for BCSB Check No 1			\$ -42,137.46
MWO - Capital			
Bulldozer Capital			
12/19/2018	Cashiers	MARTIN EQUIPMENT	-251,200.00
Total for Bulldozer Capital			\$ -251,200.00
Total for MWO - Capital			\$ -251,200.00