

Benton County Solid Waste Commission

BILL PAYMENT LIST

March 1-20, 2019

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
03/20/2019	3431	BROWNS HEAVY EQUIPMENT	-3,146.97
03/20/2019	3432	CARQUEST	-14.45
03/20/2019	3433	CINTAS	-100.46
03/20/2019	3434	CROW TRUCKING	-1,715.58
03/20/2019	3435	DERLIEN SCALE	-175.00
03/20/2019	3436	DES MOINES REGISTER	-70.32
03/20/2019	3437	Eric Werner	-93.96
03/20/2019	3438	FAUSER	-564.19
03/20/2019	3439	GRIEDER OIL COMPANY	-1,226.13
03/20/2019	3440	HLW ENGINEERING	-4,600.00
03/20/2019	3441	Jennifer L Zahradnik	-300.00
03/20/2019	3442	KIMMS MINI MART	-99.51
03/20/2019	3443	MARTIN EQUIPMENT	-182.70
03/20/2019	3444	MONKEYTOWN	-191.56
03/20/2019	3445	MUTUAL OF OMAHA	-169.24
03/20/2019	3446	POWESHIEK WATER	-47.25
03/20/2019	3447	REC	-199.25
03/20/2019	3448	TARPOMATIC	-64,237.00
03/20/2019	3449	USA COMMUNICATIONS	-95.12
03/20/2019	3450	VISA	-102.72
03/20/2019	3451	Wellmark	-2,739.44
03/20/2019	3452	WENDLING QUARRIES	-570.08
Total for BCSB Check No 1			\$ -80,640.93