

Benton County Solid Waste Commission

BILL PAYMENT LIST

April 1-17, 2019

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
04/17/2019	3455	CARQUEST	-202.02
04/17/2019	3456	CROW TRUCKING	-2,437.51
04/17/2019	3457	DES MOINES REGISTER	-73.34
04/17/2019	3458	DRAHOS SHOE STORE	-150.00
04/17/2019	3459	GRIEDER OIL COMPANY	-2,316.15
04/17/2019	3460	HLW ENGINEERING	-80.00
04/17/2019	3461	Jennifer L Zahradnik	-300.00
04/17/2019	3462	JOHN DEERE FINANCIAL	-64.39
04/17/2019	3463	KAESTNER SEEDS LLC	-8,600.00
04/17/2019	3464	KIMMS MINI MART	-138.06
04/17/2019	3465	MIDWEST ELECTRONIC AND RECOVERY	-787.80
04/17/2019	3466	MONKEYTOWN	-234.93
04/17/2019	3467	MUTUAL OF OMAHA	-169.24
04/17/2019	3468	POWESHIEK WATER	-82.50
04/17/2019	3469	RABE HARDWARE	-226.35
04/17/2019	3470	REC	-194.38
04/17/2019	3471	US POSTMASTER	-55.00
04/17/2019	3472	USA COMMUNICATIONS	-103.52
04/17/2019	3473	VIRGINIA GAY HOSPITAL.	-25.00
04/17/2019	3474	VISA	-401.06
04/17/2019	3475	WEIKERT RECYCLING	-148.00
04/17/2019	3476	Wellmark	-2,739.44
04/17/2019	3477	WENDLING QUARRIES	-4,886.40
Total for BCSB Check No 1			\$ -24,415.09