

# Benton County Solid Waste Commission

## BILL PAYMENT LIST

May 1-16, 2019

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
05/16/2019	3479	ALTORFER	-1,782.60
05/16/2019	3480	Benton County Solid Waste Disposal Commission	-3,509.47
05/16/2019	3481	BROWNS HEAVY EQUIPMENT	-11,509.62
05/16/2019	3482	CARQUEST	-450.79
05/16/2019	3483	CINTAS	-54.67
05/16/2019	3484	CITY OF VAN HORNE	-8,429.77
05/16/2019	3485	CROW TRUCKING	-862.97
05/16/2019	3486	DES MOINES REGISTER	-54.25
05/16/2019	3487	GRIEDER OIL COMPANY	-2,421.58
05/16/2019	3488	GRP & ASSOCIATES	-82.00
05/16/2019	3489	HLW ENGINEERING	-3,966.70
05/16/2019	3490	HOMETOWN GLASS	-200.00
05/16/2019	3491	IOWA DNR	-4,754.75
05/16/2019	3492	Jennifer L Zahradnik	-300.00
05/16/2019	3493	KEYSTONE LABORATORIES	-4,454.76
05/16/2019	3494	KIMMS MINI MART	-130.40
05/16/2019	3495	MARTIN EQUIPMENT	-354.90
05/16/2019	3496	MIDWEST ELECTRONIC AND RECOVERY	-1,037.40
05/16/2019	3497	MONKEYTOWN	-73.98
05/16/2019	3498	MUTUAL OF OMAHA	-169.24
05/16/2019	3499	POWESHIEK WATER	-46.50
05/16/2019	3500	REC	-189.56
05/16/2019	3501	USA COMMUNICATIONS	-98.39
05/16/2019	3502	VISA	-953.08
05/16/2019	3503	WEIKERT RECYCLING	-420.00
05/16/2019	3504	Wellmark	-2,739.44
05/16/2019	3505	WENDLING QUARRIES	-2,342.65
<b>Total for BCSB Check No 1</b>			<b>\$ -51,389.47</b>