

# Benton County Solid Waste Commission

## BILL PAYMENT LIST

June 1-19, 2019

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
06/19/2019	3506	A-TEC RECYCLING INC	-181.80
06/19/2019	3507	ALTORFER	-962.71
06/19/2019	3508	CARQUEST	-19.90
06/19/2019	3509	CROW TRUCKING	-2,578.23
06/19/2019	3510	DES MOINES REGISTER	-59.78
06/19/2019	3511	GRIEDER OIL COMPANY	-1,857.36
06/19/2019	3512	HEARTLAND INSURANCE RISK POOL	-13,934.00
06/19/2019	3513	Jennifer L Zahradnik	-300.00
06/19/2019	3514	KEYSTONE LABORATORIES	-2,377.50
06/19/2019	3515	KIMMS MINI MART	-173.81
06/19/2019	3516	MARTIN EQUIPMENT	-554.40
06/19/2019	3517	MIDWEST ELECTRONIC AND RECOVERY	-628.40
06/19/2019	3518	MONKEYTOWN	-13.10
06/19/2019	3519	MUTUAL OF OMAHA	-169.24
06/19/2019	3520	POWESHIEK WATER	-46.50
06/19/2019	3521	RABE HARDWARE	-46.21
06/19/2019	3522	REC	-131.91
06/19/2019	3523	SOIUXLAND SCALE SERVICE	-2,210.76
06/19/2019	3524	THYS	-29,630.00
06/19/2019	3525	USA COMMUNICATIONS	-136.45
06/19/2019	3526	VISA	-102.54
06/19/2019	3527	WEIKERT RECYCLING	-480.00
06/19/2019	3528	Wellmark	-2,775.05
06/19/2019	3529	WENDLING QUARRIES	-3,761.77
<b>Total for BCSB Check No 1</b>			<b>\$ -63,131.42</b>