

Benton County Solid Waste Commission

BILL PAYMENT LIST

March 1-18, 2020

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
03/18/2020	3746	CARQUEST	-503.09
03/18/2020	3747	CROW TRUCKING	-2,026.53
03/18/2020	3748	DERLIEN SCALE	-175.00
03/18/2020	3749	DES MOINES REGISTER	-58.44
03/18/2020	3750	DRAHOS SHOE STORE	-150.00
03/18/2020	3751	Eastern Iowa Tire, Inc.	-1,315.00
03/18/2020	3752	GRIEDER OIL COMPANY	-1,071.00
03/18/2020	3753	HLW ENGINEERING	-1,050.00
03/18/2020	3754	Jennifer L Zahradnik	-500.00
03/18/2020	3755	KAESTNER SEEDS LLC	-3,800.00
03/18/2020	3756	KIMMS MINI MART	-98.98
03/18/2020	3757	MARTIN EQUIPMENT	-319.20
03/18/2020	3758	MIDWEST ELECTRONIC AND RECOVERY	-621.25
03/18/2020	3759	MONKEYTOWN	-304.07
03/18/2020	3760	MUTUAL OF OMAHA	-169.24
03/18/2020	3761	POWESHIEK WATER	-46.50
03/18/2020	3762	RABE HARDWARE	-64.96
03/18/2020	3763	REC	-217.60
03/18/2020	3764	RTL EQUIPMENT	-4,721.60
03/18/2020	3765	TRACY SEEMAN	-54.52
03/18/2020	3766	USA COMMUNICATIONS	-88.65
03/18/2020	3767	VISA	-205.38
03/18/2020	3768	WEIKERT RECYCLING	-400.00
03/18/2020	3769	Wellmark	-2,775.05
03/18/2020	3744	WENDLING QUARRIES	-3,431.84
Total for BCSB Check No 1			\$ -24,167.90