

# Benton County Solid Waste Commission

## BILL PAYMENT LIST

March 1-14, 2018

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
03/14/2018	3038	A-TEC RECYCLING INC	-236.67
03/14/2018	3039	ALTORFER	-3,489.56
03/14/2018	3040	AUDITOR OF THE STATE	-175.00
03/14/2018	3041	CARQUEST	-244.24
03/14/2018	3042	COON CREEK	-84.87
03/14/2018	3043	CROW TRUCKING	-1,865.11
03/14/2018	3044	DES MOINES REGISTER	-275.58
03/14/2018	3045	EIDE BAILLY	-10,800.00
03/14/2018	3046	FAUSER	-352.70
03/14/2018	3047	GRAINGER	-164.51
03/14/2018	3048	GRIEDER OIL COMPANY	-1,066.90
03/14/2018	3049	HLW ENGINEERING	-1,000.00
03/14/2018	3050	Jennifer L Zahradnik	-300.00
03/14/2018	3051	JOHN DEERE FINANCIAL	-116.86
03/14/2018	3052	KIMMS MINI MART	-42.51
03/14/2018	3053	MONKEYTOWN	-564.20
03/14/2018	3054	POWESHIEK WATER	-45.75
03/14/2018	3055	RABE HARDWARE	-46.97
03/14/2018	3056	REC	-559.73
03/14/2018	3057	SHUTTLEWORTH&INGERSOLL, P.L.C.	-1,960.00
03/14/2018	3058	VISA	-246.24
03/14/2018	3059	WEIKERT RECYCLING	-98.50
03/14/2018	3060	Wellmark	-3,345.99
03/14/2018	3061	WENDLING QUARRIES	-2,286.61
Total for BCSB Check No 1			\$ -29,368.50