

# Benton County Solid Waste Commission

## BILL PAYMENT LIST

September 1-19, 2018

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
09/19/2018	3197	ALTORFER	-85.82
09/19/2018	3198	BELLE PLAINE COMPUTER	-69.95
09/19/2018	3199	CINTAS	-38.87
09/19/2018	3200	CR/LC SOLID WASTE AGENCY	-935.88
09/19/2018	3201	CROW TRUCKING	-1,590.97
09/19/2018	3202	DERLIEN SCALE	-831.80
09/19/2018	3203	DES MOINES REGISTER	-69.15
09/19/2018	3204	FAUSER	-858.91
09/19/2018	3205	GRIEDER OIL COMPANY	-2,647.03
09/19/2018	3206	HEARTLAND INSURANCE RISK POOL	-248.00
09/19/2018	3207	IOWA DNR	-32.00
09/19/2018	3208	Jennifer L Zahradnik	-300.00
09/19/2018	3209	JOHN DEERE FINANCIAL	-31.48
09/19/2018	3210	KIMMS MINI MART	-231.93
09/19/2018	3211	McDOWELL'S	-47,816.22
09/19/2018	3212	MIDWEST ELECTRONIC AND RECOVERY	-398.80
09/19/2018	3213	MONKEYTOWN	-1,465.10
09/19/2018	3214	MUTUAL OF OMAHA	-169.24
09/19/2018	3215	RABE HARDWARE	-85.33
09/19/2018	3216	REC	-170.06
09/19/2018	3217	SHUTTLEWORTH&INGERSOLL, P.L.C.	-147.00
09/19/2018	3218	USA COMMUNICATIONS	-84.07
09/19/2018	3219	VISA	-363.77
09/19/2018	3220	WEIKERT RECYCLING	-1,098.50
09/19/2018	3221	Wellmark	-2,739.44
09/19/2018	3222	WENDLING QUARRIES	-3,294.68
<b>Total for BCSB Check No 1</b>			<b>\$ -65,804.00</b>