

# Benton County Solid Waste Commission

## BILL PAYMENT LIST

October 1-17, 2018

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
10/17/2018	3224	ALTORFER	-2,396.66
10/17/2018	3225	BROWNS HEAVY EQUIPMENT	-1,409.44
10/17/2018	3226	CARQUEST	-305.91
10/17/2018	3227	CINTAS	-56.06
10/17/2018	3228	COPYWORKS	-54.77
10/17/2018	3229	CROW TRUCKING	-1,302.80
10/17/2018	3230	DERLIEN SCALE	-41.00
10/17/2018	3231	DES MOINES REGISTER	-65.30
10/17/2018	3232	EIDE BAILLY	-10,000.00
10/17/2018	3233	GRIEDER OIL COMPANY	-3,531.06
10/17/2018	3234	HAWKEYE FIRE AND SAFETY	-58.00
10/17/2018	3235	Hendryx Electric.	-480.00
10/17/2018	3236	HLW ENGINEERING	-2,200.00
10/17/2018	3237	Jennifer L Zahradnik	-300.00
10/17/2018	3238	KAESTNER SEEDS LLC	-5,428.00
10/17/2018	3239	KEYSTONE LABORATORIES	-5,247.54
10/17/2018	3240	KIMMS MINI MART	-400.40
10/17/2018	3241	MARTIN VOGEL.	-118.81
10/17/2018	3242	MIDWEST ELECTRONIC AND RECOVERY	-409.20
10/17/2018	3243	MUTUAL OF OMAHA	-338.48
10/17/2018	3244	POWESHIEK WATER	-45.75
10/17/2018	3245	RABE HARDWARE	-99.89
10/17/2018	3246	REC	-151.70
10/17/2018	3247	TRACY SEEMAN	-100.00
10/17/2018	3248	USA COMMUNICATIONS	-82.57
10/17/2018	3249	VISA	-158.20
10/17/2018	3250	WEIKERT RECYCLING	-448.00
10/17/2018	3251	Wellmark	-2,739.44
10/17/2018	3252	WENDLING QUARRIES	-1,902.53
<b>Total for BCSB Check No 1</b>			<b>\$ -39,871.51</b>