

# Benton County Solid Waste Commission

## BILL PAYMENT LIST

February 1-19, 2020

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
02/19/2020	3335	CARQUEST	-158.28
02/19/2020	3336	CINTAS	-146.58
02/19/2020	3337	CR/LC SOLID WASTE AGENCY	-50.00
02/19/2020	3338	CROW TRUCKING	-1,197.44
02/19/2020	3339	DES MOINES REGISTER	-67.15
02/19/2020	3340	GRIEDER OIL COMPANY	-2,274.41
02/19/2020	3341	Jennifer L Zahradnik	-500.00
02/19/2020	3342	KIMMS MINI MART	-72.27
02/19/2020	3343	KOLLMORGEN, SCHLUE & ZAHRADNIK, P.C.	-100.00
02/19/2020	3344	MARTIN EQUIPMENT	-529.84
02/19/2020	3345	MIDWEST ELECTRONIC AND RECOVERY	-602.50
02/19/2020	3346	MONKEYTOWN	-28.92
02/19/2020	3734	MUTUAL OF OMAHA	-169.24
02/19/2020	3735	P&K MIDWEST	-642.74
02/19/2020	3736	POWESHIEK WATER	-41.50
02/19/2020	3732	RABE HARDWARE	-9.96
02/19/2020	3737	REC	-223.00
02/19/2020	3738	USA COMMUNICATIONS	-103.11
02/19/2020	3739	VISA	-385.31
02/19/2020	3740	WEIKERT RECYCLING	-444.00
02/19/2020	3741	Wellmark	-2,775.05
02/19/2020	3742	WENDLING QUARRIES	-1,118.76
<b>Total for BCSB Check No 1</b>			<b>\$ -11,640.06</b>