

Benton County Solid Waste Commission

BILL PAYMENT LIST

May 1-20, 2020

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
05/20/2020	3797	BROWNS HEAVY EQUIPMENT	-10,013.55
05/20/2020	3798	CARQUEST	-521.48
05/20/2020	3799	CEDAR FALLS OIL COMPANY	-15.00
05/20/2020	3800	CITY OF VAN HORNE	-7,995.75
05/20/2020	3801	CJ COOPER & ASSOCIATES	-255.90
05/20/2020	3802	CROW TRUCKING	-2,160.20
05/20/2020	3803	DES MOINES REGISTER	-50.23
05/20/2020	3804	GRIEDER OIL COMPANY	-1,844.13
05/20/2020	3805	GRP & ASSOCIATES	-82.00
05/20/2020	3806	HLW ENGINEERING	-6,080.00
05/20/2020	3807	IOWA DNR	-96.00
05/20/2020	3808	Jennifer L Zahradnik	-500.00
05/20/2020	3809	KIMMS MINI MART	-196.16
05/20/2020	3810	KOLLMORGEN, SCHLUE & ZAHRADNIK, P.C.	-32.40
05/20/2020	3811	MARTIN EQUIPMENT	-399.00
05/20/2020	3812	McDOWELL'S	-151.59
05/20/2020	3813	MIDWEST ELECTRONIC AND RECOVERY	-429.50
05/20/2020	3814	MONKEYTOWN	-579.29
05/20/2020	3815	MUTUAL OF OMAHA	-169.24
05/20/2020	3816	POWESHIEK WATER	-46.50
05/20/2020	3817	RABE HARDWARE	-82.99
05/20/2020	3818	REC	-205.10
05/20/2020	3819	SHUTTLEWORTH&INGERSOLL, P.L.C.	-58.00
05/20/2020	3820	USA COMMUNICATIONS	-98.60
05/20/2020	3821	VINTON LIVEWIRE	-48.00
05/20/2020	3822	VISA	-751.25
05/20/2020	3823	WEIKERT RECYCLING	-108.00
05/20/2020	3824	Wellmark	-2,775.05
05/20/2020	3825	WENDLING QUARRIES	-10,188.33
Total for BCSB Check No 1			\$ -45,933.24