

Benton County Solid Waste Commission

BILL PAYMENT LIST

August 1-27, 2020

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
08/19/2020	3896	ALTORFER	-3,299.97
08/19/2020	3897	BROWNS HEAVY EQUIPMENT	-1,388.18
08/19/2020	3898	CARQUEST	-26.28
08/19/2020	3899	CINTAS	-92.94
08/19/2020	3900	CONSOLIDATED ENERGY CO.	-335.51
08/19/2020	3901	CORY'S TRUCK & TIRE	-55.00
08/19/2020	3902	CR/LC SOLID WASTE AGENCY	-838.75
08/19/2020	3903	CROW TRUCKING	-1,743.25
08/19/2020	3904	DES MOINES REGISTER	-69.71
08/19/2020	3905	ECICOG	-3,013.00
08/19/2020	3906	GRIEDER OIL COMPANY	-3,438.80
08/19/2020	3907	HLW ENGINEERING	-462.00
08/19/2020	3908	ISAC	-2,647.00
08/19/2020	3909	Jennifer L Zahradnik	-500.00
08/19/2020	3910	KIMMS MINI MART	-116.58
08/19/2020	3911	MARTIN EQUIPMENT	-564.00
08/19/2020	3912	McDOWELL'S	-389.97
08/19/2020	3913	MIDWEST ELECTRONIC AND RECOVERY	-737.00
08/19/2020	3914	MUTUAL OF OMAHA	-168.24
08/19/2020	3915	POWESHIEK WATER	-46.50
08/19/2020	3916	RABE HARDWARE	-4.98
08/19/2020	3917	REC	-141.16
08/19/2020	3918	TARPOMATIC	-3,450.00
08/19/2020	3919	USA COMMUNICATIONS	-87.81
08/19/2020	3920	VISA	-96.00
08/19/2020	3921	WENDLING QUARRIES	-3,018.68
Total for BCSB Check No 1			\$ -26,731.31