

Benton County Solid Waste Commission

BILL PAYMENT LIST

September 1-16, 2020

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
09/16/2020	3923	ALTORFER	-1,060.57
09/16/2020	3924	B.J.'S TOWING INC	-1,704.25
09/16/2020	3925	Benton County Solid Waste Disposal Commission	-5,779.21
09/16/2020	3926	CARQUEST	-89.90
09/16/2020	3927	CUSTOM HOSE	-242.19
09/16/2020	3928	DON'S TRUCK SALES	-17,989.47
09/16/2020	3929	FRIEDMAN FARM SUPPLY	-1,564.68
09/16/2020	3930	GRIEDER OIL COMPANY	-1,621.36
09/16/2020	3931	HLW ENGINEERING	-77.00
09/16/2020	3932	HOMETOWN GLASS	-370.00
09/16/2020	3933	IOWA DEPARTMENT OF AG	-84.00
09/16/2020	3934	IOWA DNR	-7,829.90
09/16/2020	3935	ISAC	-2,647.00
09/16/2020	3936	Jennifer L Zahradnik	-500.00
09/16/2020	3937	KIMMS MINI MART	-157.59
09/16/2020	3938	KINZENBAW EARTHMOVING	-304.16
09/16/2020	3939	MARTIN EQUIPMENT	-1,075.20
09/16/2020	3940	McDOWELL'S	-382.50
09/16/2020	3941	MIDWEST ELECTRONIC AND RECOVERY	-549.00
09/16/2020	3942	MUTUAL OF OMAHA	-169.24
09/16/2020	3943	POWESHIEK WATER	-41.50
09/16/2020	3944	REC	-135.89
09/16/2020	3945	USA COMMUNICATIONS	-104.46
09/16/2020	3946	VISA	-100.00
09/16/2020	3947	WEIKERT RECYCLING	-360.00
09/16/2020	3948	WENDLING QUARRIES	-1,677.77
Total for BCSB Check No 1			\$ -46,616.84