

Benton County Solid Waste Commission

BILL PAYMENT LIST

October 1-13, 2020

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
10/13/2020	3950	ALTORFER	-788.01
10/13/2020	3951	CARQUEST	-474.55
10/13/2020	3952	CINTAS	-66.89
10/13/2020	3953	CROW TRUCKING	-2,745.74
10/13/2020	3954	DES MOINES REGISTER	-95.22
10/13/2020	3955	FENCE CONSTRUCTION	-1,260.00
10/13/2020	3956	GRIEDER OIL COMPANY	-2,190.32
10/13/2020	3957	HAWKEYE FIRE AND SAFETY	-284.00
10/13/2020	3958	HLW ENGINEERING	-2,621.25
10/13/2020	3959	ISAC	-2,647.00
10/13/2020	3960	Jennifer L Zahradnik	-500.00
10/13/2020	3961	KEYSTONE LABORATORIES	-4,175.36
10/13/2020	3962	KIMMS MINI MART	-109.23
10/13/2020	3963	MIDWEST ELECTRONIC AND RECOVERY	-411.50
10/13/2020	3964	MUTUAL OF OMAHA	-170.24
10/13/2020	3965	POWESHIEK WATER	-46.50
10/13/2020	3966	RABE HARDWARE	-15.87
10/13/2020	3967	REC	-135.53
10/13/2020	3968	SHUTTLEWORTH&INGERSOLL, P.L.C.	-274.00
10/13/2020	3969	USA COMMUNICATIONS	-91.13
10/13/2020	3970	VISA	-96.00
10/13/2020	3971	WEIKERT RECYCLING	-316.00
10/13/2020	3972	WENDLING QUARRIES	-3,642.13
Total for BCSB Check No 1			\$ -23,156.47