

# Benton County Solid Waste Commission

Bill Payment List  
February 1-17, 2021

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
02/17/2021	4046	ALTORFER	-10,028.27
02/17/2021	4047	CARQUEST	-90.63
02/17/2021	4048	CJ COOPER & ASSOCIATES	-235.00
02/17/2021	4049	CONSOLIDATED ENERGY CO.	-576.00
02/17/2021	4050	CR/LC SOLID WASTE AGENCY	-50.00
02/17/2021	4051	DES MOINES REGISTER	-119.41
02/17/2021	4052	GRIEDER OIL COMPANY	-1,180.16
02/17/2021	4053	HLW ENGINEERING	-2,480.00
02/17/2021	4054	ISAC	-2,647.00
02/17/2021	4055	Jennifer L Zahradnik	-500.00
02/17/2021	4056	KEYSTONE LABORATORIES	-165.33
02/17/2021	4045	KOLLMORGEN, SCHLUE & ZAHRADNIK, P.C.	-125.00
02/17/2021	4057	MARENGO MEMORIAL HOSPITAL	-119.00
02/17/2021	4058	MARTIN EQUIPMENT	-635.50
02/17/2021	4059	MIDWEST ELECTRONIC AND RECOVERY	-635.25
02/17/2021	4060	MONKEYTOWN	-83.96
02/17/2021	4061	MUTUAL OF OMAHA	-169.24
02/17/2021	4062	POWESHIEK WATER	-46.50
02/17/2021	4063	RABE HARDWARE	-135.00
02/17/2021	4064	RAPID REPRODUCTIONS INC	-34.51
02/17/2021	4065	REC	-258.13
02/17/2021	4066	SHUTTLEWORTH&INGERSOLL, P.L.C.	-1,502.50
02/17/2021	4067	TERACON	-750.00
02/17/2021	4068	USA COMMUNICATIONS	-112.41
02/17/2021	4069	VISA	-146.00
<b>Total for BCSB Check No 1</b>			<b>\$ -22,824.80</b>