

Benton County Solid Waste Commission

Bill Payment List

March 1-16, 2021

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
03/16/2021	4070	CINTAS	-43.84
03/16/2021	4071	CR/LC SOLID WASTE AGENCY	-1,453.30
03/16/2021	4072	CROW TRUCKING	-1,510.87
03/16/2021	4073	DERLIEN SCALE	-175.00
03/16/2021	4074	DES MOINES REGISTER	-63.31
03/16/2021	4075	GRIEDER OIL COMPANY	-2,373.36
03/16/2021	4076	HLW ENGINEERING	-3,978.25
03/16/2021	4077	IOWA DNR	-44.00
03/16/2021	4078	ISAC	-2,647.00
03/16/2021	4079	Jennifer L Zahradnik	-500.00
03/16/2021	4080	JOHN DEERE FINANCIAL	-243.93
03/16/2021	4081	KIMMS MINI MART	-183.02
03/16/2021	4082	MARTIN EQUIPMENT	-787.93
03/16/2021	4083	MONKEYTOWN	-57.28
03/16/2021	4084	MUTUAL OF OMAHA	-163.51
03/16/2021	4085	POWESHIEK WATER	-46.50
03/16/2021	4086	REC	-251.14
03/16/2021	4087	SHUTTLEWORTH&INGERSOLL, P.L.C.	-731.50
03/16/2021	4088	USA COMMUNICATIONS	-130.56
03/16/2021	4089	VISA	-332.00
03/16/2021	4090	WEIKERT RECYCLING	-114.00
03/16/2021	4091	WENDLING QUARRIES	-853.88
Total for BCSB Check No 1			\$ -16,684.18