

# Benton County Solid Waste Commission

## Bill Payment List

April 1-21, 2021

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
04/21/2021	4094	CARQUEST	-317.12
04/21/2021	4095	CORY'S TRUCK & TIRE	-3,521.16
04/21/2021	4096	CR/LC SOLID WASTE AGENCY	-2,549.90
04/21/2021	4097	CROW TRUCKING	-630.24
04/21/2021	4098	DES MOINES REGISTER	-53.82
04/21/2021	4099	FS Gromark	-1,231.72
04/21/2021	4100	GRIEDER OIL COMPANY	-2,176.80
04/21/2021	4101	HLW ENGINEERING	-78.50
04/21/2021	4102	HYDRO KLEAN	-2,428.75
04/21/2021	4103	ISAC	-2,667.00
04/21/2021	4104	Jennifer L Zahradnik	-500.00
04/21/2021	4105	JODI WILKINS	-148.00
04/21/2021	4106	JOHN DEERE FINANCIAL	-59.97
04/21/2021	4107	KEYSTONE LABORATORIES	-4,199.17
04/21/2021	4108	KIMMS MINI MART	-927.54
04/21/2021	4109	MARTIN EQUIPMENT	-403.20
04/21/2021	4110	MIDWEST ELECTRONIC AND RECOVERY	-485.00
04/21/2021	4111	MONKEYTOWN	-764.81
04/21/2021	4112	MUTUAL OF OMAHA	-327.02
04/21/2021	4113	POWESHIEK WATER	-46.50
04/21/2021	4114	RABE HARDWARE	-232.98
04/21/2021	4115	REC	-191.09
04/21/2021	4116	ROLAND AND DIELMAN	-100.00
04/21/2021	4117	US POSTMASTER	-55.00
04/21/2021	4118	USA COMMUNICATIONS	-172.24
04/21/2021	4119	VISA	-107.00
04/21/2021	4120	WENDLING QUARRIES	-3,368.20
<b>Total for BCSB Check No 1</b>			<b>\$ -27,742.73</b>