

Benton County Solid Waste Commission

Bill Payment List

May 1-18, 2021

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
05/18/2021	3795	Benton County Solid Waste Disposal Commission	-4,528.44
05/18/2021	4121	CARQUEST	-299.64
05/18/2021	4122	CEDAR RIVER INK	-2,200.00
05/18/2021	4123	CINTAS	-78.37
05/18/2021	4017	CITY OF VAN HORNE	-8,985.43
05/18/2021	4124	COPYWORKS	-79.50
05/18/2021	4125	CR/LC SOLID WASTE AGENCY	-919.14
05/18/2021	4126	CROW TRUCKING	-1,379.34
05/18/2021	4127	DES MOINES REGISTER	-58.68
05/18/2021	4128	FS Gromark	-1,231.72
05/18/2021	4129	GRIEDER OIL COMPANY	-1,587.24
05/18/2021	4130	HLW ENGINEERING	-6,760.00
05/18/2021	4131	IOWA DNR	-6,135.29
05/18/2021	4132	IOWA WELDING	-861.74
05/18/2021	4133	ISAC	-4,204.01
05/18/2021	4018	Jennifer L Zahradnik	-500.00
05/18/2021	4134	JOHN DEERE FINANCIAL	-69.68
05/18/2021	4135	MARTIN EQUIPMENT	-474.60
05/18/2021	4136	MIDWEST ELECTRONIC AND RECOVERY	-360.50
05/18/2021	4137	MUTUAL OF OMAHA	-83.76
05/18/2021	4138	POWESHIEK WATER	-75.50
05/18/2021	4139	RABE HARDWARE	-495.98
05/18/2021	4140	REC	-147.48
05/18/2021	4141	SHUTTLEWORTH&INGERSOLL, P.L.C.	-211.00
05/18/2021	4142	USA COMMUNICATIONS	-98.10
05/18/2021	4143	VISA	-1,107.62
05/18/2021	4144	WEIKERT RECYCLING	-720.00
05/18/2021	4145	WENDLING QUARRIES	-1,446.49
Total for BCSB Check No 1			\$ -45,099.25