

Benton County Solid Waste Commission

Bill Payment List

June 1-17, 2021

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
06/17/2021	4149	ALTORFER	-2,509.20
06/17/2021	4150	CARQUEST	-840.14
06/17/2021	4151	CJ COOPER & ASSOCIATES	-20.00
06/17/2021	4152	CORY'S TRUCK & TIRE	-1,166.09
06/17/2021	4153	DES MOINES REGISTER	-58.68
06/17/2021	4154	GRIEDER OIL COMPANY	-3,257.92
06/17/2021	4155	GRP & ASSOCIATES	-232.00
06/17/2021	4156	HEARTLAND INSURANCE RISK POOL	-17,752.00
06/17/2021	4157	HLW ENGINEERING	-8,211.50
06/17/2021	4158	HOMETOWN GLASS	-250.00
06/17/2021	4159	ISAC	-4,360.01
06/17/2021	4160	Jennifer L Zahradnik	-500.00
06/17/2021	4161	KEYSTONE LABORATORIES	-2,634.30
06/17/2021	4162	KIMMS MINI MART	-1,643.18
06/17/2021	4163	LIBERTY TIRE AND RECYCLING LLC	-4,233.64
06/17/2021	4164	MARTIN EQUIPMENT	-453.60
06/17/2021	4165	MIDWEST ELECTRONIC AND RECOVERY	-527.50
06/17/2021	4166	MONKEYTOWN	-47.39
06/17/2021	4167	MUTUAL OF OMAHA	-163.51
06/17/2021	4168	POWESHIEK WATER	-75.50
06/17/2021	4169	REC	-110.30
06/17/2021	4170	RITE ENVIROMENTAL	-129.00
06/17/2021	4171	USA COMMUNICATIONS	-94.10
06/17/2021	4172	VISA	-107.00
06/17/2021	4173	WEIKERT RECYCLING	-380.00
06/17/2021	4174	WENDLING QUARRIES	-1,205.92
Total for BCSB Check No 1			\$ -50,962.48