

Benton County Solid Waste Commission

Bill Payment List

October 1-20, 2021

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
10/20/2021	4250	CARQUEST	-82.68
10/20/2021	4251	CINTAS	-57.93
10/20/2021	4252	CR/LC SOLID WASTE AGENCY	-1,608.53
10/20/2021	4253	CROW TRUCKING	-2,728.92
10/20/2021	4254	CUSTOM HOSE	-35.09
10/20/2021	4255	DES MOINES REGISTER	-67.58
10/20/2021	4256	FS Gromark	-1,497.44
10/20/2021	4257	GRIEDER OIL COMPANY	-2,691.50
10/20/2021	4258	HEARTLAND INSURANCE RISK POOL	-38.00
10/20/2021	4259	HLW ENGINEERING	-5,490.00
10/20/2021	4260	ISAC	-2,895.61
10/20/2021	4261	Jennifer L Zahradnik	-650.00
10/20/2021	4262	KEYSTONE LABORATORIES	-3,938.21
10/20/2021	4263	KIMMS MINI MART	-252.91
10/20/2021	4264	MARTIN EQUIPMENT	-749.36
10/20/2021	4265	MIDWEST ELECTRONIC AND RECOVERY	-1,469.50
10/20/2021	4266	MONKEYTOWN	-335.29
10/20/2021	4267	MUTUAL OF OMAHA	-163.51
10/20/2021	4268	PLANT AND FLOWER EMPORIUM, LLC	-59.00
10/20/2021	4269	POWESHIEK WATER	-46.50
10/20/2021	4270	RABE HARDWARE	-544.80
10/20/2021	4271	REC	-130.49
10/20/2021	4272	SHUTTLEWORTH&INGERSOLL, P.L.C.	-818.50
10/20/2021	4273	US POSTMASTER	-55.00
10/20/2021	4274	USA COMMUNICATIONS	-93.15
10/20/2021	4275	VISA	-107.00
10/20/2021	4276	WEIKERT RECYCLING	-796.00
10/20/2021	4277	WENDLING QUARRIES	-1,098.72
Total for BCSB Check No 1			\$ -28,501.22