

# Benton County Solid Waste Commission

## Bill Payment List

December 1-14, 2021

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
12/14/2021	4310	ALLEGRA	-38.52
12/14/2021	4311	ALTORFER	-5,863.82
12/14/2021	4312	AUDITOR OF THE STATE	-100.00
12/14/2021	4313	CINTAS	-49.11
12/14/2021	4314	CORY'S TRUCK & TIRE	-125.00
12/14/2021	4315	CROW TRUCKING	-556.55
12/14/2021	4316	DES MOINES REGISTER	-56.84
12/14/2021	4317	GRIEDER OIL COMPANY	-1,405.00
12/14/2021	4318	HAWKEYE ENVIRONMENTAL	-177.25
12/14/2021	4319	HLW ENGINEERING	-157.00
12/14/2021	4320	ISAC	-2,915.60
12/14/2021	4321	Jennifer L Zahradnik	-650.00
12/14/2021	4322	KIMMS MINI MART	-912.61
12/14/2021	4323	MARTIN EQUIPMENT	-264.60
12/14/2021	4324	MUTUAL OF OMAHA	-163.51
12/14/2021	4325	POWESHIEK WATER	-83.00
12/14/2021	4326	RABE HARDWARE	-344.24
12/14/2021	4327	REC	-164.40
12/14/2021	4328	SHUTTLEWORTH&INGERSOLL, P.L.C.	-152.50
12/14/2021	4329	TARPOMATIC	-553.83
12/14/2021	4330	USA COMMUNICATIONS	-93.15
12/14/2021	4331	VISA	-107.00
12/14/2021	4332	WENDLING QUARRIES	-1,500.08
<b>Total for BCSB Check No 1</b>			<b>\$ -16,433.61</b>