

Benton County Solid Waste Commission

Bill Payment List

January 1-18, 2022

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
01/18/2022	4337	A-TEC RECYCLING INC	-295.40
01/18/2022	4338	Benton County Solid Waste Disposal Commission	-4,808.50
01/18/2022	4339	CARQUEST	-265.80
01/18/2022	4340	CITY OF VAN HORNE	-5,266.45
01/18/2022	4341	CJ COOPER & ASSOCIATES	-35.00
01/18/2022	4342	CROW TRUCKING	-212.67
01/18/2022	4343	DES MOINES REGISTER	-42.00
01/18/2022	4344	DRAHOS SHOE STORE	-300.00
01/18/2022	4345	FS Gromark	-2,539.40
01/18/2022	4346	GRAINGER	-1,946.93
01/18/2022	4347	GRIEDER OIL COMPANY	-1,807.79
01/18/2022	4348	HAWKEYE FIRE AND SAFETY	-177.25
01/18/2022	4349	HLW ENGINEERING	-2,086.75
01/18/2022	4350	INDEPENDENT TECH SOLUTIONS	-800.00
01/18/2022	4351	IOWA DNR	-6,515.15
01/18/2022	4352	ISAC	-2,915.60
01/18/2022	4353	Jennifer L Zahradnik	-650.00
01/18/2022	4354	JOHN DEERE FINANCIAL	-234.98
01/18/2022	4355	KIMMS MINI MART	-137.56
01/18/2022	4356	MARTIN EQUIPMENT	-61.24
01/18/2022	4357	MIDWEST ELECTRONIC AND RECOVERY	-1,281.75
01/18/2022	4358	MONKEYTOWN	-1,122.24
01/18/2022	4359	MUTUAL OF OMAHA	-163.51
01/18/2022	4360	POWESHIEK WATER	-82.00
01/18/2022	4361	REC	-176.06
01/18/2022	4362	USA COMMUNICATIONS	-92.90
01/18/2022	4363	VISA	-510.77
01/18/2022	4364	WEIKERT RECYCLING	-792.00
01/18/2022	4365	WENDLING QUARRIES	-866.22
Total for BCSB Check No 1			\$ -36,185.92