

Benton County Solid Waste Commission

Bill Payment List

March 1-14, 2022

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
03/14/2022	4391	ALTORFER	-378.75
03/14/2022	4392	CJ COOPER & ASSOCIATES	-20.00
03/14/2022	4393	CROW TRUCKING	-1,761.24
03/14/2022	4394	CUSTOM HOSE	-215.10
03/14/2022	4395	DERLIEN SCALE	-175.00
03/14/2022	4396	DES MOINES REGISTER	-131.91
03/14/2022	4397	GRAINGER	-3,605.16
03/14/2022	4398	GRIEDER OIL COMPANY	-1,689.80
03/14/2022	4399	HLW ENGINEERING	-10,692.00
03/14/2022	4400	ISAC	-2,915.60
03/14/2022	4336	Jennifer L Zahradnik	-650.00
03/14/2022	4401	KIMMS MINI MART	-103.80
03/14/2022	4402	LIBERTY TIRE AND RECYCLING LLC	-7,560.00
03/14/2022	4403	MARTIN EQUIPMENT	-1,016.65
03/14/2022	4404	METRO WASTE AUTHORITY	-150.00
03/14/2022	4405	MIDWEST ELECTRONIC AND RECOVERY	-273.50
03/14/2022	4406	MONKEYTOWN	-82.02
03/14/2022	4407	MUTUAL OF OMAHA	-163.51
03/14/2022	4408	POWESHIEK WATER	-41.50
03/14/2022	4409	RABE HARDWARE	-126.09
03/14/2022	4410	REC	-182.31
03/14/2022	4411	SHUTTLEWORTH&INGERSOLL, P.L.C.	-382.00
03/14/2022	4412	THYS	-149.59
03/14/2022	4413	USA COMMUNICATIONS	-92.90
03/14/2022	4414	VISA	-113.25
03/14/2022	4415	WEIKERT RECYCLING	-340.00
03/14/2022	4416	WENDLING QUARRIES	-3,485.80
Total for BCSB Check No 1			\$ -36,497.48