

# Benton County Solid Waste Commission

## Bill Payment List

June 1-15, 2022

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
06/15/2022	4473	CITY OF VAN HORNE	-9,225.05
06/15/2022	4474	CJ COOPER & ASSOCIATES	-60.00
06/15/2022	4475	DES MOINES REGISTER	-64.88
06/15/2022	4476	FS Gromark	-4,227.10
06/15/2022	4477	GREGORY CONTAINER	-15,240.00
06/15/2022	4478	HLW ENGINEERING	-2,800.00
06/15/2022	4479	ISAC	-2,915.60
06/15/2022	4480	Jennifer L Zahradnik	-650.00
06/15/2022	4481	JOHN DEERE FINANCIAL	-38.97
06/15/2022	4482	KIMMS MINI MART	-563.82
06/15/2022	4483	MARTIN EQUIPMENT	-798.66
06/15/2022	4484	MONKEYTOWN	-362.73
06/15/2022	4485	MUTUAL OF OMAHA	-163.51
06/15/2022	4486	POWESHIEK WATER	-47.25
06/15/2022	4487	RABE HARDWARE	-159.92
06/15/2022	4488	REC	-146.87
06/15/2022	4489	SHUTTLEWORTH&INGERSOLL, P.L.C.	-1,350.00
06/15/2022	4490	VISA	-399.41
06/15/2022	4491	WEIKERT RECYCLING	-404.00
06/15/2022	4492	WENDLING QUARRIES	-4,716.38
<b>Total for BCSB Check No 1</b>			<b>\$ -44,334.15</b>