

Benton County Solid Waste Commission

Bill Payment List
October 1-19, 2022

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
10/19/2022	4581	ALTORFER	-3,979.84
10/19/2022	4582	CARQUEST	-414.88
10/19/2022	4583	CR/LC SOLID WASTE AGENCY	-924.35
10/19/2022	4584	CROW TRUCKING	-971.38
10/19/2022	4585	FS Gromark	-5,873.91
10/19/2022	4586	HAWKEYE FIRE AND SAFETY	-262.00
10/19/2022	4587	HLW ENGINEERING	-5,689.50
10/19/2022	4588	ISAC	-2,978.00
10/19/2022	4589	Jennifer L Zahradnik	-650.00
10/19/2022	4590	KEYSTONE LABORATORIES	-4,931.03
10/19/2022	4591	KIMMS MINI MART	-211.23
10/19/2022	4592	MANATTS INC.	-6,551.55
10/19/2022	4593	MARTIN EQUIPMENT	-1,850.90
10/19/2022	4594	MIDWEST ELECTRONIC AND RECOVERY	-1,314.10
10/19/2022	4595	MONKEYTOWN	-589.15
10/19/2022	4596	MUTUAL OF OMAHA	-185.34
10/19/2022	4597	PLAINE SOLUTIONS	-90.00
10/19/2022	4598	POWESHIEK WATER	-41.50
10/19/2022	4599	RABE HARDWARE	-649.90
10/19/2022	4600	REC	-136.46
10/19/2022	4601	SHUTTLEWORTH&INGERSOLL, P.L.C.	-1,082.50
10/19/2022	4602	USA COMMUNICATIONS	-93.72
10/19/2022	4603	VINTON LIVEWIRE	-51.20
10/19/2022	4604	VISA	-107.00
10/19/2022	4605	WEIKERT RECYCLING	-706.00
10/19/2022	4606	WENDLING QUARRIES	-1,695.20
10/19/2022	4607	WMPF GROUP LLC	-136.50
Total for BCSB Check No 1			\$ -42,167.14