

Benton County Solid Waste Commission

Bill Payment List

February 16 - March 16, 2023

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
03/16/2023	4720	CARQUEST	-137.12
03/16/2023	4721	CINDI. KIMM	-251.52
03/16/2023	4722	CJ COOPER & ASSOCIATES	-20.00
03/16/2023	4723	CROW TRUCKING	-1,034.43
03/16/2023	4724	DERLIEN SCALE	-175.00
03/16/2023	4725	FS Gromark	-1,304.43
03/16/2023	4726	GRP & ASSOCIATES	-232.00
03/16/2023	4727	HLW ENGINEERING	-10,427.97
03/16/2023	4728	ISAC	-2,277.00
03/16/2023	4729	Jennifer L Zahradnik	-650.00
03/16/2023	4730	JOHN DEERE FINANCIAL	-304.26
03/16/2023	4731	KIMMS MINI MART	-571.35
03/16/2023	4732	Loras Schulte	-100.00
03/16/2023	4733	MARTIN EQUIPMENT	-235.30
03/16/2023	4734	MIDWEST ELECTRONIC AND RECOVERY	-100.00
03/16/2023	4735	MONKEYTOWN	-103.84
03/16/2023	4736	MUTUAL OF OMAHA	-185.68
03/16/2023	4737	POWESHIEK WATER	-87.50
03/16/2023	4738	RABE HARDWARE	-369.83
03/16/2023	4739	REC	-208.75
03/16/2023	4741	SHUTTLEWORTH&INGERSOLL, P.L.C.	-1,343.00
03/16/2023	4742	USA COMMUNICATIONS	-94.02
03/16/2023	4743	VISA	-115.00
03/16/2023	4744	WEIKERT RECYCLING	-480.00
03/16/2023	4745	WENDLING QUARRIES	-2,255.59
Total for BCSB Check No 1			\$ -23,063.59