

Benton County Solid Waste Commission

Bill Payment List

May 1-17, 2023

| DATE | NUM | VENDOR | AMOUNT |
|----------------------------------|------|---|----------------------|
| BCSB Check No 1 | | | |
| 05/17/2023 | 4777 | A-TEC RECYCLING INC | -213.08 |
| 05/17/2023 | 4778 | ALTORFER | -11,494.01 |
| 05/17/2023 | 4779 | Benton County Solid Waste Disposal Commission | -4,195.81 |
| 05/17/2023 | 4780 | CARQUEST | -307.47 |
| 05/17/2023 | 4781 | COPYWORKS | -1,335.00 |
| 05/17/2023 | 4782 | CROW TRUCKING | -2,779.39 |
| 05/17/2023 | 4783 | FS Gromark | -3,882.19 |
| 05/17/2023 | 4784 | GRAINGER | -184.83 |
| 05/17/2023 | 4785 | HLW ENGINEERING | -4,085.50 |
| 05/17/2023 | 4786 | IOWA DNR | -5,684.63 |
| 05/17/2023 | 4787 | ISAC | -2,277.00 |
| 05/17/2023 | 4788 | J W BELL LLC | -2,097.00 |
| 05/17/2023 | 4789 | Jennifer L Zahradnik | -650.00 |
| 05/17/2023 | 4790 | KIMMS MINI MART | -171.74 |
| 05/17/2023 | 4791 | Loras Schulte | -100.00 |
| 05/17/2023 | 4792 | MARTIN EQUIPMENT | -551.70 |
| 05/17/2023 | 4793 | MIDWEST ELECTRONIC AND RECOVERY | -406.50 |
| 05/17/2023 | 4794 | MONKEYTOWN | -454.72 |
| 05/17/2023 | 4795 | MUTUAL OF OMAHA | -185.68 |
| 05/17/2023 | 4796 | POWESHIEK WATER | -69.00 |
| 05/17/2023 | 4797 | RABE HARDWARE | -302.91 |
| 05/17/2023 | 4798 | REC | -204.16 |
| 05/17/2023 | 4799 | RITE ENVIROMENTAL | -201.25 |
| 05/17/2023 | 4800 | USA COMMUNICATIONS | -93.18 |
| 05/17/2023 | 4801 | VISA | -1,030.00 |
| 05/17/2023 | 4802 | WEIKERT RECYCLING | -807.00 |
| 05/17/2023 | 4803 | WENDLING QUARRIES | -3,945.39 |
| 05/17/2023 | 4804 | WMPF GROUP LLC | -70.40 |
| Total for BCSB Check No 1 | | | \$ -47,779.54 |