

# Benton County Solid Waste Commission

## Bill Payment List

June 1-15, 2023

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
06/15/2023	4807	ALTORFER	-3,717.57
06/15/2023	4808	CARQUEST	-120.04
06/15/2023	4809	CR/LC SOLID WASTE AGENCY	-1,103.61
06/15/2023	4810	CROW TRUCKING	-689.83
06/15/2023	4811	FS Gromark	-3,240.76
06/15/2023	4812	HLW ENGINEERING	-1,435.00
06/15/2023	4813	HOMETOWN GLASS	-175.00
06/15/2023	4814	ISAC	-2,277.00
06/15/2023	4815	Jennifer L Zahradnik	-650.00
06/15/2023	4816	JOHN DEERE FINANCIAL	-216.98
06/15/2023	4817	KIMMS MINI MART	-477.08
06/15/2023	4818	Loras Schulte	-100.00
06/15/2023	4819	MARTIN EQUIPMENT	-477.05
06/15/2023	4820	MIDWEST ELECTRONIC AND RECOVERY	-650.55
06/15/2023	4821	MUTUAL OF OMAHA	-185.68
06/15/2023	4822	POWESHIEK WATER	-62.00
06/15/2023	4823	RABE HARDWARE	-380.72
06/15/2023	4824	REC	-171.57
06/15/2023	4825	SWANA	-200.00
06/15/2023	4826	THYS	-69.92
06/15/2023	4827	US POSTMASTER	-60.00
06/15/2023	4828	USA COMMUNICATIONS	-93.18
06/15/2023	4829	VISA	-596.93
06/15/2023	4830	WMPF GROUP LLC	-64.18
<b>Total for BCSB Check No 1</b>			<b>\$ -17,214.65</b>