

Benton County Solid Waste Commission

Bill Payment List

September 1-20, 2023

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
09/20/2023	4895	ALTORFER	-1,863.25
09/20/2023	4896	CROW TRUCKING	-1,695.90
09/20/2023	4897	ECICOG	-75.00
09/20/2023	4898	HEARTLAND INSURANCE RISK POOL	-75.00
09/20/2023	4899	HLW ENGINEERING	-29,494.00
09/20/2023	4900	ISAC	-2,459.00
09/20/2023	4901	JB HOLLAND CONSTRUCTION,INC	-376,191.16
09/20/2023	4902	Jennifer L Zahradnik	-650.00
09/20/2023	4903	KIMMS MINI MART	-558.38
09/20/2023	4904	LIBERTY TIRE AND RECYCLING LLC	-4,330.80
09/20/2023	4905	Loras Schulte	-100.00
09/20/2023	4906	MARTIN EQUIPMENT	-4,172.96
09/20/2023	4907	MIDWEST ELECTRONIC AND RECOVERY	-477.90
09/20/2023	4908	MUTUAL OF OMAHA	-185.68
09/20/2023	4909	POWESHIEK WATER	-60.00
09/20/2023	4910	REC	-177.19
09/20/2023	4911	USA COMMUNICATIONS	-93.18
09/20/2023	4912	VISA	-120.00
09/20/2023	4913	WEIKERT RECYCLING	-870.00
09/20/2023	4914	WENDLING QUARRIES	-2,717.23
09/20/2023	4915	WMPF GROUP LLC	-67.34
Total for BCSB Check No 1			\$ -426,433.97