

Benton County Solid Waste Commission

Bill Payment List

November 1-16, 2023

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
11/16/2023	4951	ALTORFER	-641.35
11/16/2023	4952	CARQUEST	-768.81
11/16/2023	4953	CORY'S TRUCK & TIRE	-2,192.76
11/16/2023	4954	CROW TRUCKING	-677.50
11/16/2023	4955	DERLIEN SCALE	-175.00
11/16/2023	4956	FS Gromark	-4,839.76
11/16/2023	4957	GRAINGER	-1,075.36
11/16/2023	4958	HLW ENGINEERING	-5,539.50
11/16/2023	4959	IOWA PUMP WORKS INC.	-1,339.70
11/16/2023	4960	ISAC	-4,736.00
11/16/2023	4961	Jennifer L Zahradnik	-650.00
11/16/2023	4962	JOHN DEERE FINANCIAL	-54.99
11/16/2023	4963	KIMMS MINI MART	-396.19
11/16/2023	4964	KURTS ENTERPRISE	-1,409.20
11/16/2023	4965	Loras Schulte	-100.00
11/16/2023	4966	MANATTS INC.	-3,213.00
11/16/2023	4967	MARTIN EQUIPMENT	-526.20
11/16/2023	4968	MARTIN WELDING REPAIR	-155.00
11/16/2023	4969	MIDWEST ELECTRONIC AND RECOVERY	-100.00
11/16/2023	4970	MONKEYTOWN	-327.90
11/16/2023	4971	MUTUAL OF OMAHA	-185.68
11/16/2023	4972	POWESHIEK WATER	-47.25
11/16/2023	4973	RABE HARDWARE	-34.95
11/16/2023	4974	REC	-161.80
11/16/2023	4975	SHUTTLEWORTH&INGERSOLL, P.L.C.	-1,559.00
11/16/2023	4976	USA COMMUNICATIONS	-93.50
11/16/2023	4977	VISA	-345.00
11/16/2023	4978	WEIKERT RECYCLING	-534.00
11/16/2023	4979	WENDLING QUARRIES	-3,481.10
Total for BCSB Check No 1			\$ -35,360.50