

Benton County Solid Waste Commission

Bill Payment List

January 1-17, 2024

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
01/17/2024	5011	ISAC	-2,459.00
01/17/2024	5012	Jennifer L Zahradnik	-650.00
01/17/2024	5013	Loras Schulte	-100.00
01/17/2024	5014	MUTUAL OF OMAHA	-185.68
01/17/2024	5015	FS Gromark	-3,319.71
01/17/2024	5016	SWANA	-245.00
01/17/2024	5017	USA COMMUNICATIONS	-93.57
01/17/2024	5018	Benton County Solid Waste Disposal Commission	-6,455.71
01/17/2024	5019	CARQUEST	-24.18
01/17/2024	5020	IOWA DNR	-8,746.43
01/17/2024	5021	KURTS ENTERPRISE	-1,115.63
01/17/2024	5022	MIDWEST ELECTRONIC AND RECOVERY	-521.55
01/17/2024	5023	RABE HARDWARE	-175.85
01/17/2024	5024	SHUTTLEWORTH&INGERSOLL, P.L.C.	-22.00
01/17/2024	5025	CORY'S TRUCK &TIRE	-1,964.55
01/17/2024	5026	CROW TRUCKING	-2,808.14
01/17/2024	5027	KIMMS MINI MART	-556.32
01/17/2024	5028	POWESHIEK WATER	-47.25
01/17/2024	5029	REC	-205.73
01/17/2024	5030	US POSTMASTER	-66.00
01/17/2024	5031	VISA	-120.00
01/17/2024	5032	WEIKERT RECYCLING	-474.00
01/17/2024	5033	WENDLING QUARRIES	-4,367.47
01/17/2024	5034	MARTIN EQUIPMENT	-430.92
Total for BCSB Check No 1			\$ -35,154.69