

Benton County Solid Waste Commission

Bill Payment List

April 1-17, 2024

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
04/17/2024	5084	COPYWORKS	-1,535.00
04/17/2024	5085	GRAINGER	-1,214.13
04/17/2024	5086	CITY OF VAN HORNE	-8,321.17
04/17/2024	5087	ECICOG	-895.85
04/17/2024	5088	HIGHWAY 30 DIESEL REPAIR	-452.85
04/17/2024	5089	USA COMMUNICATIONS	-93.34
04/17/2024	5090	J&R HAULING	-620.73
04/17/2024	5091	ISAC	-2,459.00
04/17/2024	5092	Jennifer L Zahradnik	-650.00
04/17/2024	5093	Loras Schulte	-100.00
04/17/2024	5094	MUTUAL OF OMAHA	-185.68
04/17/2024	5095	HOUSBY HEAVY EQUIPMENT	-361.55
04/17/2024	5096	CARQUEST	-3.85
04/17/2024	5097	CORY'S TRUCK & TIRE	-50.60
04/17/2024	5098	CR/LC SOLID WASTE AGENCY	-947.74
04/17/2024	5099	HLW ENGINEERING	-14,696.00
04/17/2024	5100	JOHN DEERE FINANCIAL	-226.96
04/17/2024	5101	POWESHIEK WATER	-41.50
04/17/2024	5102	RABE HARDWARE	-20.99
04/17/2024	5103	ROOF, GERDES, ERLBACHER, PLC	-7,000.00
04/17/2024	5104	SHUTTLEWORTH&INGERSOLL, P.L.C.	-133.50
04/17/2024	5105	ALTORFER	-397.76
04/17/2024	5106	KIMMS MINI MART	-747.98
04/17/2024	5107	LIBERTY TIRE AND RECYCLING LLC	-4,738.60
04/17/2024	5108	VISA	-691.32
04/17/2024	5109	WEIKERT RECYCLING	-822.00
04/17/2024	5110	REC	-206.98
04/17/2024	5111	WENDLING QUARRIES	-3,870.08
04/17/2024	5112	CROW TRUCKING	-1,495.73
04/17/2024	5113	MARTIN EQUIPMENT	-127.00
04/17/2024	5114	MIDWEST ELECTRONIC AND RECOVERY	-755.70
04/17/2024	5115	WMPF GROUP LLC	-73.13
04/17/2024	5116	FS Gromark	-9.62
Total for BCSB Check No 1			\$ -53,946.34