

Benton County Solid Waste Commission

Bill Payment List

August 1-24, 2023

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
08/24/2023	4867	ALTORFER	-295.00
08/24/2023	4868	CARQUEST	-220.90
08/24/2023	4869	CONSOLIDATED ENERGY CO.	-91.30
08/24/2023	4870	CROW TRUCKING	-1,023.49
08/24/2023	4871	FS Gromark	-3,762.29
08/24/2023	4872	GRP & ASSOCIATES	-82.00
08/24/2023	4873	HLW ENGINEERING	-17,704.35
08/24/2023	4874	IOWA DEPARTMENT OF AG	-84.00
08/24/2023	4875	ISAC	-182.00
08/24/2023	4876	JB HOLLAND CONSTRUCTION,INC	-274,612.27
08/24/2023	4877	Jennifer L Zahradnik	-650.00
08/24/2023	4878	JOHN DEERE FINANCIAL	-391.96
08/24/2023	4879	KEYSTONE LABORATORIES	-1,432.53
08/24/2023	4880	KIMMS MINI MART	-223.91
08/24/2023	4881	KURTS ENTERPRISE	-611.40
08/24/2023	4882	Loras Schulte	-100.00
08/24/2023	4883	MARTIN EQUIPMENT	-882.05
08/24/2023	4884	MIDWEST ELECTRONIC AND RECOVERY	-584.90
08/24/2023	4885	MONKEYTOWN	-41.00
08/24/2023	4886	MUTUAL OF OMAHA	-185.68
08/24/2023	4887	POWESHIEK WATER	-67.00
08/24/2023	4888	RABE HARDWARE	-665.51
08/24/2023	4889	REC	-165.14
08/24/2023	4890	USA COMMUNICATIONS	-93.18
08/24/2023	4891	VISA	-115.00
08/24/2023	4892	WEIKERT RECYCLING	-467.00
08/24/2023	4893	WENDLING QUARRIES	-1,864.44
08/24/2023	4894	WMPF GROUP LLC	-80.37
Total for BCSB Check No 1			\$ -306,678.67