

# Benton County Solid Waste Commission

## Bill Payment List

February 1-13, 2024

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
02/13/2024	5036	CR/LC SOLID WASTE AGENCY	-75.00
02/13/2024	5037	USA COMMUNICATIONS	-93.58
02/13/2024	5038	Z LINE LTD.	-316.08
02/13/2024	5039	GRP & ASSOCIATES	-83.00
02/13/2024	5040	ISAC	-2,459.00
02/13/2024	5041	Loras Schulte	-100.00
02/13/2024	5042	MUTUAL OF OMAHA	-185.68
02/13/2024	5043	ALTORFER	-6,248.41
02/13/2024	5044	Eric Werner	-144.72
02/13/2024	5045	HLW ENGINEERING	-4,475.50
02/13/2024	5046	Jennifer L Zahradnik	-650.00
02/13/2024	5047	RABE HARDWARE	-27.98
02/13/2024	5048	THYS	-1,273.17
02/13/2024	5049	VISA	-872.23
02/13/2024	5050	WENDLING QUARRIES	-4,520.38
02/13/2024	5051	KEYSTONE LABORATORIES	-37.32
02/13/2024	5052	CARQUEST	-228.58
02/13/2024	5053	KIMMS MINI MART	-282.47
02/13/2024	5054	WEIKERT RECYCLING	-420.00
02/13/2024	5055	WMPF GROUP LLC	-75.30
02/13/2024	5056	CROW TRUCKING	-2,134.13
02/13/2024	5057	FS Gromark	-9.62
02/13/2024	5058	MARTIN EQUIPMENT	-57.15
02/13/2024	5059	REC	-242.08
<b>Total for BCSB Check No 1</b>			<b>\$ -25,011.38</b>