

Benton County Solid Waste Commission

Bill Payment List

May 1-16, 2024

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
05/16/2024	5119	FS Gromark	-3,312.26
05/16/2024	5120	USA COMMUNICATIONS	-93.34
05/16/2024	5121	CITY OF VAN HORNE	-1,377.06
05/16/2024	5122	ISAC	-2,459.00
05/16/2024	5123	Loras Schulte	-100.00
05/16/2024	5124	MUTUAL OF OMAHA	-185.68
05/16/2024	5125	Benton County Solid Waste Disposal Commission	-4,532.06
05/16/2024	5126	HOUSBY HEAVY EQUIPMENT	-320.01
05/16/2024	5127	IOWA DNR	-6,145.63
05/16/2024	5128	JOHN DEERE FINANCIAL	-689.98
05/16/2024	5129	CARQUEST	-116.00
05/16/2024	5130	GRAINGER	-189.81
05/16/2024	5131	HLW ENGINEERING	-2,265.50
05/16/2024	5132	J&R HAULING	-589.75
05/16/2024	5133	MARTIN EQUIPMENT	-641.86
05/16/2024	5134	POWESHIEK WATER	-49.25
05/16/2024	5135	RABE HARDWARE	-116.96
05/16/2024	5136	VISA	-1,090.00
05/16/2024	5137	CORY'S TRUCK & TIRE	-45.00
05/16/2024	5138	Jennifer L Zahradnik	-650.00
05/16/2024	5139	ALTORFER	-1,798.85
05/16/2024	5140	CROW TRUCKING	-2,476.69
05/16/2024	5141	KIMMS MINI MART	-391.15
05/16/2024	5142	REC	-253.00
05/16/2024	5143	SHUTTLEWORTH&INGERSOLL, P.L.C.	-63.00
05/16/2024	5144	WEIKERT RECYCLING	-600.00
05/16/2024	5145	WENDLING QUARRIES	-4,490.72
05/16/2024	5146	WMPF GROUP LLC	-89.06
05/16/2024	5147	MIDWEST ELECTRONIC AND RECOVERY	-100.00
Total for BCSB Check No 1			\$ -35,231.62