

Benton County Solid Waste Commission

Bill Payment List

July 1-17, 2024

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
07/17/2024	5183	MANATTS INC.	-11,547.68
07/17/2024	5184	IOWA PRISON INDUSTRIES	-412.50
07/17/2024	5185	USA COMMUNICATIONS	-93.44
07/17/2024	5186	INDEPENDENT TECH SOLUTIONS	-710.00
07/17/2024	5187	ISAC	-2,459.00
07/17/2024	5188	Jennifer L Zahradnik	-650.00
07/17/2024	5189	Loras Schulte	-100.00
07/17/2024	5190	MUTUAL OF OMAHA	-185.68
07/17/2024	5191	CR/LC SOLID WASTE AGENCY	-705.62
07/17/2024	5192	HEARTLAND INSURANCE RISK POOL	-32,257.00
07/17/2024	5193	MIDWEST ELECTRONIC AND RECOVERY	-667.15
07/17/2024	5194	MONKEYTOWN	-280.63
07/17/2024	5195	CARQUEST	-309.56
07/17/2024	5196	ECICOG	-19,910.00
07/17/2024	5197	GRP & ASSOCIATES	-83.00
07/17/2024	5198	JOHN DEERE FINANCIAL	-66.95
07/17/2024	5199	J&R HAULING	-440.04
07/17/2024	5200	MARTIN EQUIPMENT	-615.75
07/17/2024	5201	RABE HARDWARE	-8.93
07/17/2024	5202	VISA	-183.98
07/17/2024	5203	WMPF GROUP LLC	-76.02
07/17/2024	5204	CORY'S TRUCK & TIRE	-280.69
07/17/2024	5205	HOUSBY HEAVY EQUIPMENT	-437.04
07/17/2024	5206	HLW ENGINEERING	-2,000.00
07/17/2024	5207	KIMMS MINI MART	-844.74
07/17/2024	5208	POWESHIEK WATER	-49.25
07/17/2024	5209	CITY OF VAN HORNE	-3,629.68
07/17/2024	5210	CONSOLIDATED ENERGY CO.	-72.56
07/17/2024	5211	FS Gromark	-2,624.08
07/17/2024	5212	REC	-172.21
07/17/2024	5213	CROW TRUCKING	-2,425.41
07/17/2024	5214	WENDLING QUARRIES	-4,364.80
Total for BCSB Check No 1			\$ -88,663.39