

# Benton County Solid Waste Commission

## Bill Payment List

August 1-21, 2024

DATE	NUM	VENDOR	AMOUNT	ACCOUNT
				BCSB Check No 1
08/21/2024	5217	IOWA RECYCLING ASSOCIATION	-\$175.00	BCSB Check No 1
08/21/2024	5218	KEYSTONE LABORATORIES	-\$0.40	BCSB Check No 1
08/21/2024	5219	ISAC	-\$2,587.00	BCSB Check No 1
08/21/2024	5220	Loras Schulte	-\$100.00	BCSB Check No 1
08/21/2024	5221	MIDWEST ELECTRONIC AND RECOVERY	-\$742.85	BCSB Check No 1
08/21/2024	5222	MUTUAL OF OMAHA	-\$185.68	BCSB Check No 1
08/21/2024	5223	WMPF GROUP LLC	-\$96.52	BCSB Check No 1
08/21/2024	5224	Jennifer L Zahradnik	-\$650.00	BCSB Check No 1
08/21/2024	5225	RABE HARDWARE	-\$109.90	BCSB Check No 1
08/21/2024	5226	TOP NOTCH AUTO REPAIR	-\$27.00	BCSB Check No 1
08/21/2024	5227	Benton County Solid Waste Disposal Commission	-\$5,035.25	BCSB Check No 1
08/21/2024	5228	HOUSBY HEAVY EQUIPMENT	-\$263.62	BCSB Check No 1
08/21/2024	5229	IOWA DNR	-\$6,821.96	BCSB Check No 1
08/21/2024	5230	MARTIN EQUIPMENT	-\$562.15	BCSB Check No 1
08/21/2024	5231	USA COMMUNICATIONS	-\$93.08	BCSB Check No 1
08/21/2024	5232	CARQUEST	-\$187.83	BCSB Check No 1
08/21/2024	5233	DON'S TRUCK SALES	-\$1,042.79	BCSB Check No 1
08/21/2024	5234	HLW ENGINEERING	-\$4,096.50	BCSB Check No 1
08/21/2024	5235	JOHN DEERE FINANCIAL	-\$164.95	BCSB Check No 1
08/21/2024	5236	KIMMS MINI MART	-\$1,033.80	BCSB Check No 1
08/21/2024	5237	POWESHIEK WATER	-\$49.25	BCSB Check No 1
08/21/2024	5238	SHUTTLEWORTH&INGERSOLL, P.L.C.	-\$483.00	BCSB Check No 1
08/21/2024	5239	US POSTMASTER	-\$73.00	BCSB Check No 1
08/21/2024	5240	VISA	-\$120.00	BCSB Check No 1
08/21/2024	5241	WEIKERT RECYCLING	-\$1,098.00	BCSB Check No 1
08/21/2024	5242	WENDLING QUARRIES	-\$6,674.40	BCSB Check No 1
08/21/2024	5243	CROW TRUCKING	-\$1,996.58	BCSB Check No 1
08/21/2024	5244	REC	-\$176.13	BCSB Check No 1
08/21/2024	5245	CITY OF VAN HORNE	-\$5,630.00	BCSB Check No 1
08/21/2024	5246	USS POLARIS	-\$301.24	BCSB Check No 1
08/21/2024	5247	HEARTLAND INSURANCE RISK POOL	-\$1,130.51	BCSB Check No 1
08/21/2024	5248	CONSOLIDATED ENERGY CO.	-\$1,540.00	BCSB Check No 1
08/21/2024	5249	FS Gromark	-\$2,724.84	BCSB Check No 1
			<b>-\$45,973.23</b>	<b>Total for BCSB Check No 1</b>
			<b>-\$45,973.23</b>	