

Benton County Solid Waste Commission

Bill Payment List

September 1-19, 2024

ACCOUNT	DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1				
BCSB Check No 1	09/18/2024	5250	HOUSBY HEAVY EQUIPMENT	-\$958.62
BCSB Check No 1	09/18/2024	5251	USA COMMUNICATIONS	-\$93.08
BCSB Check No 1	09/18/2024	5252	DON'S TRUCK SALES	-\$705.88
BCSB Check No 1	09/18/2024	5253	ISAC	-\$2,587.00
BCSB Check No 1	09/18/2024	5254	Loras Schulte	-\$100.00
BCSB Check No 1	09/18/2024	5255	MUTUAL OF OMAHA	-\$185.68
BCSB Check No 1	09/18/2024	5256	Jennifer L Zahradnik	-\$650.00
BCSB Check No 1	09/18/2024	5257	ALTORFER	-\$1,412.92
BCSB Check No 1	09/18/2024	5258	HLW ENGINEERING	-\$1,193.00
BCSB Check No 1	09/18/2024	5259	POWESHIEK WATER	-\$42.50
BCSB Check No 1	09/18/2024	5260	SUPERIOR WELDING SUPPLY CO.	-\$73.07
BCSB Check No 1	09/18/2024	5261	MARTIN WELDING REPAIR	-\$220.00
BCSB Check No 1	09/18/2024	5262	DERLIEN SCALE	-\$214.14
BCSB Check No 1	09/18/2024	5263	MARTIN EQUIPMENT	-\$979.30
BCSB Check No 1	09/18/2024	5264	INDEPENDENT TECH SOLUTIONS	-\$550.00
BCSB Check No 1	09/18/2024	5265	MONKEYTOWN	-\$75.51
BCSB Check No 1	09/18/2024	5266	JOHN DEERE FINANCIAL	-\$164.99
BCSB Check No 1	09/18/2024	5267	KEYSTONE LABORATORIES	-\$1,256.08
BCSB Check No 1	09/18/2024	5268	KIMMS MINI MART	-\$635.59
BCSB Check No 1	09/18/2024	5269	LIBERTY TIRE AND RECYCLING LLC	-\$4,959.00
BCSB Check No 1	09/18/2024	5270	RABE HARDWARE	-\$7.99
BCSB Check No 1	09/18/2024	5271	SHUTTLEWORTH&INGERSOLL, P.L.C.	-\$991.50
BCSB Check No 1	09/18/2024	5272	VISA	-\$589.50
BCSB Check No 1	09/18/2024	5273	WEIKERT RECYCLING	-\$572.00
BCSB Check No 1	09/18/2024	5274	WENDLING QUARRIES	-\$1,420.64
BCSB Check No 1	09/18/2024	5275	CROW TRUCKING	-\$1,229.29
BCSB Check No 1	09/18/2024	5276	REC	-\$186.74
BCSB Check No 1	09/18/2024	5277	MIDWEST ELECTRONIC AND RECOVERY	-\$100.00
Total for BCSB Check No 1				-\$22,154.02
				-\$22,154.02