

Benton County Solid Waste Commission

Bill Payment List

October 1-17, 2024

ACCOUNT	DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1				
BCSB Check No 1	10/17/2024	5280	MIDWEST ELECTRONIC AND RECOVERY	-\$917.05
BCSB Check No 1	10/17/2024	5281	USA COMMUNICATIONS	-\$93.08
BCSB Check No 1	10/17/2024	5282	CR/LC SOLID WASTE AGENCY	-\$1,187.56
BCSB Check No 1	10/17/2024	5283	ISAC	-\$2,587.00
BCSB Check No 1	10/17/2024	5284	Loras Schulte	-\$100.00
BCSB Check No 1	10/17/2024	5285	MUTUAL OF OMAHA	-\$185.68
BCSB Check No 1	10/17/2024	5286	HAWKEYE FIRE AND SAFETY	-\$548.50
BCSB Check No 1	10/17/2024	5287	VISA	-\$243.92
BCSB Check No 1	10/17/2024	5288	CARQUEST	-\$14.09
BCSB Check No 1	10/17/2024	5289	HLW ENGINEERING	-\$1,177.00
BCSB Check No 1	10/17/2024	5290	HOUSBY HEAVY EQUIPMENT	-\$393.94
BCSB Check No 1	10/17/2024	5291	Jennifer L Zahradnik	-\$650.00
BCSB Check No 1	10/17/2024	5292	KIMMS MINI MART	-\$458.55
BCSB Check No 1	10/17/2024	5293	MARTIN EQUIPMENT	-\$382.45
BCSB Check No 1	10/17/2024	5294	POWESHIEK WATER	-\$49.25
BCSB Check No 1	10/17/2024	5295	RABE HARDWARE	-\$191.99
BCSB Check No 1	10/17/2024	5296	WENDLING QUARRIES	-\$2,717.28
BCSB Check No 1	10/17/2024	5297	WMPF GROUP LLC	-\$68.08
BCSB Check No 1	10/17/2024	5298	CITY OF VAN HORNE	-\$5,300.62
BCSB Check No 1	10/17/2024	5299	CJ COOPER & ASSOCIATES	-\$350.00
BCSB Check No 1	10/17/2024	5300	IOWA DEPARTMENT OF AG	-\$84.00
BCSB Check No 1	10/17/2024	5301	CORY'S TRUCK & TIRE	-\$145.00
BCSB Check No 1	10/17/2024	5302	Eric Werner	-\$131.32
BCSB Check No 1	10/17/2024	5303	REC	-\$172.07
BCSB Check No 1	10/17/2024	5304	CROW TRUCKING	-\$871.94
BCSB Check No 1	10/17/2024	5305	WEIKERT RECYCLING	-\$570.00
BCSB Check No 1	10/17/2024	5306	LIBERTY TIRE AND RECYCLING LLC	-\$5,030.25
BCSB Check No 1	10/17/2024	5307	TOP NOTCH AUTO REPAIR	-\$135.00
Total for BCSB Check No 1				-\$24,755.62
				-\$24,755.62