

# Benton County Solid Waste Commission

## Bill Payment List

November 1-21, 2024

ACCOUNT	DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1				
BCSB Check No 1	11/21/2024	5309	KEYSTONE LABORATORIES	-\$4,710.10
BCSB Check No 1	11/21/2024	5310	MONKEYTOWN	-\$104.94
BCSB Check No 1	11/21/2024	5311	HUBER FAMILY CONCRETE	-\$11,849.40
BCSB Check No 1	11/21/2024	5312	MANATTS INC.	-\$22,820.13
BCSB Check No 1	11/21/2024	5313	MIDWEST ELECTRONIC AND RECOVERY	-\$998.30
BCSB Check No 1	11/21/2024	5314	J&R HAULING	-\$1,416.76
BCSB Check No 1	11/21/2024	5315	USA COMMUNICATIONS	-\$93.17
BCSB Check No 1	11/21/2024	5316	HYDRO KLEAN	-\$3,767.50
BCSB Check No 1	11/21/2024	5317	ISAC	-\$2,395.00
BCSB Check No 1	11/21/2024	5318	Loras Schulte	-\$100.00
BCSB Check No 1	11/21/2024	5319	MUTUAL OF OMAHA	-\$185.68
BCSB Check No 1	11/21/2024	5320	RITE ENVIROMENTAL	-\$195.00
BCSB Check No 1	11/21/2024	5321	Jennifer L Zahradnik	-\$650.00
BCSB Check No 1	11/21/2024	5322	FS Gromark	-\$4,046.28
BCSB Check No 1	11/21/2024	5323	ATKINS LUMBER	-\$1,916.00
BCSB Check No 1	11/21/2024	5324	CARQUEST	-\$277.36
BCSB Check No 1	11/21/2024	5325	FOUNDATIONS UNLIMITED INC	-\$1,396.25
BCSB Check No 1	11/21/2024	5326	HLW ENGINEERING	-\$2,627.00
BCSB Check No 1	11/21/2024	5327	JOHN DEERE FINANCIAL	-\$14.99
BCSB Check No 1	11/21/2024	5328	KIMMS MINI MART	-\$71.11
BCSB Check No 1	11/21/2024	5329	MARTIN EQUIPMENT	-\$512.35
BCSB Check No 1	11/21/2024	5330	POWESHIEK WATER	-\$49.25
BCSB Check No 1	11/21/2024	5331	TOP NOTCH AUTO REPAIR	-\$1,223.76
BCSB Check No 1	11/21/2024	5332	VISA	-\$130.00
BCSB Check No 1	11/21/2024	5333	WEIKERT RECYCLING	-\$1,272.00
BCSB Check No 1	11/21/2024	5334	WMPF GROUP LLC	-\$157.87
BCSB Check No 1	11/21/2024	5335	HOUSBY HEAVY EQUIPMENT	-\$574.60
BCSB Check No 1	11/21/2024	5336	CORY'S TRUCK & TIRE	-\$3,652.98
BCSB Check No 1	11/21/2024	5337	REC	-\$141.78
BCSB Check No 1	11/21/2024	5338	US POSTMASTER	-\$73.00
BCSB Check No 1	11/21/2024	5339	Benton County Solid Waste Disposal Commission	-\$6,237.50
BCSB Check No 1	11/21/2024	5340	CR/LC SOLID WASTE AGENCY	-\$871.05
BCSB Check No 1	11/21/2024	5341	IOWA DNR	-\$8,450.79
BCSB Check No 1	11/21/2024	5342	A-TEC RECYCLING INC	-\$275.98
BCSB Check No 1	11/21/2024	5343	CROW TRUCKING	-\$1,114.58
BCSB Check No 1	11/21/2024	5344	WENDLING QUARRIES	-\$3,192.00
BCSB Check No 1	11/21/2024	5345	CITY OF VAN HORNE	-\$1,292.75
<b>Total for BCSB Check No 1</b>				<b>-\$88,857.21</b>
				<b>-\$88,857.21</b>