

Benton County Solid Waste Commission

Bill Payment List

December 1-19, 2024

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
12/19/2024	5347	ISAC	-\$2,587.00
12/19/2024	5348	Loras Schulte	-\$100.00
12/19/2024	5349	MUTUAL OF OMAHA	-\$185.68
12/19/2024	5350	Jennifer L Zahradnik	-\$650.00
12/19/2024	5351	USA COMMUNICATIONS	-\$125.64
12/19/2024	5352	CARQUEST	-\$244.88
12/19/2024	5353	HLW ENGINEERING	-\$500.00
12/19/2024	5354	POWESHIEK WATER	-\$49.25
12/19/2024	5355	WENDLING QUARRIES	-\$3,337.83
12/19/2024	5356	DAN MARTIN REPAIR	-\$60.00
12/19/2024	5357	ECICOG	-\$100.00
12/19/2024	5358	WMPF GROUP LLC	-\$79.30
12/19/2024	5359	ALTORFER	-\$3,823.82
12/19/2024	5360	HOUSBY HEAVY EQUIPMENT	-\$1,952.81
12/19/2024	5361	RABE HARDWARE	-\$13.99
12/19/2024	5362	REC	-\$177.96
12/19/2024	5363	CR/LC SOLID WASTE AGENCY	-\$90.00
12/19/2024	5364	J&R HAULING	-\$484.93
12/19/2024	5365	KIMMS MINI MART	-\$199.54
12/19/2024	5366	MARTIN EQUIPMENT	-\$2,315.55
12/19/2024	5367	VISA	-\$121.00
12/19/2024	5368	MIDWEST ELECTRONIC AND RECOVERY	-\$552.50
12/19/2024	5369	CROW TRUCKING	-\$313.69
12/19/2024	5370	NUTRIEN AG SOLUTIONS	-\$1,275.34
12/19/2024	5371	MONKEYTOWN	-\$234.17
Total for BCSB Check No 1			-\$19,574.88
			-\$19,574.88