

Benton County Solid Waste Commission

Bill Payment List

January 1-16, 2025

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
01/16/2025	5373	J&R HAULING	-\$776.30
01/16/2025	5374	USA COMMUNICATIONS	-\$93.20
01/16/2025	5375	ALTORFER	-\$2,781.54
01/16/2025	5376	GRP & ASSOCIATES	-\$233.00
01/16/2025	5377	POWESHIEK WATER	-\$52.50
01/16/2025	5378	ISAC	-\$4,161.00
01/16/2025	5379	Loras Schulte	-\$100.00
01/16/2025	5380	MUTUAL OF OMAHA	-\$185.68
01/16/2025	5381	Jennifer L Zahradnik	-\$650.00
01/16/2025	5382	HLW ENGINEERING	-\$1,488.00
01/16/2025	5383	HOUSBY HEAVY EQUIPMENT	-\$17.68
01/16/2025	5384	VISA	-\$121.00
01/16/2025	5385	WEIKERT RECYCLING	-\$588.00
01/16/2025	5386	Benton County Solid Waste Disposal Commission	-\$6,236.74
01/16/2025	5387	ECICOG	-\$75.00
01/16/2025	5388	IOWA DNR	-\$8,449.78
01/16/2025	5389	KEYSTONE LABORATORIES	-\$15.03
01/16/2025	5390	KIMMS MINI MART	-\$154.08
01/16/2025	5391	REC	-\$199.67
01/16/2025	5392	WENDLING QUARRIES	-\$1,704.00
01/16/2025	5393	NUTRIEN AG SOLUTIONS	-\$644.53
Total for BCSB Check No 1			-\$28,726.73
			-\$28,726.73