

# Bill Payment List

## Benton County Solid Waste Commission

February 1-20, 2025

DATE	NUM	VENDOR	AMOUNT
<b>BCSB Check No 1</b>			
02/20/2025	5395	HOUSBY HEAVY EQUIPMENT	-\$135.84
02/20/2025	5396	USA COMMUNICATIONS	-\$93.20
02/20/2025	5397	MIDWEST ELECTRONIC AND RECOVERY	-\$585.50
02/20/2025	5398	WMPF GROUP LLC	-\$68.84
02/20/2025	5399	CARQUEST	-\$499.52
02/20/2025	5400	HLW ENGINEERING	-\$1,551.50
02/20/2025	5401	ISAC	-\$9,971.00
02/20/2025	5402	JOHN DEERE FINANCIAL	-\$394.97
02/20/2025	5403	Loras Schulte	-\$100.00
02/20/2025	5404	MUTUAL OF OMAHA	-\$185.68
02/20/2025	5405	NUTRIEN AG SOLUTIONS	-\$1,551.99
02/20/2025	5406	POWESHIEK WATER	-\$52.50
02/20/2025	5407	ROOF, GERDES, ERLBACHER, PLC	-\$7,700.00
02/20/2025	5408	Jennifer L Zahradnik	-\$650.00
02/20/2025	5409	ALTORFER	-\$1,113.31
02/20/2025	5410	CROW TRUCKING	-\$443.71
02/20/2025	5411	RABE HARDWARE	-\$346.98
02/20/2025	5412	RITE ENVIROMENTAL	-\$107.25
02/20/2025	5413	VISA	-\$121.00
02/20/2025	5414	VOGELER REPAIR.	-\$103.10
02/20/2025	5415	KIMMS MINI MART	-\$337.16
02/20/2025	5416	WEIKERT RECYCLING	-\$462.00
02/20/2025	5417	MARTIN EQUIPMENT	-\$405.60
02/20/2025	5418	REC	-\$221.30
<b>Total for BCSB Check No 1</b>			<b>-\$27,201.95</b>
<b>TOTAL</b>			<b>-\$27,201.95</b>