

Bill Payment List

Benton County Solid Waste Commission

May 1-22, 2025

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
05/22/2025	5476	ISAC	-4,225.00
05/22/2025	5477	CROW TRUCKING	-2,503.37
05/22/2025	5478	BENTON COUNTY	-157.50
05/22/2025	5479	IOWA DNR	-5,792.25
05/22/2025	5480	HOMETOWN GLASS	-350.00
05/22/2025	5481	USA COMMUNICATIONS	-93.20
05/22/2025	5482	JOHN DEERE FINANCIAL	-149.99
05/22/2025	5483	HLW ENGINEERING	-6,950.00
05/22/2025	5484	MUTUAL OF OMAHA	-185.68
05/22/2025	5485	Benton County Solid Waste Disposal Commission	-4,275.23
05/22/2025	5486	RDO EQUIPMENT	-12,614.80
05/22/2025	5487	CARQUEST	-162.02
05/22/2025	5488	ROAD MACHINERY & SUPPLIES	-359,644.00
05/22/2025	5489	KEYSTONE LABORATORIES	-341.22
05/22/2025	5490	Jennifer L Zahradnik	-650.00
05/22/2025	5491	WENDLING QUARRIES	-2,492.57
05/22/2025	5492	WEIKERT RECYCLING	-1,104.00
05/22/2025	5493	Loras Schulte	-100.00
05/22/2025	5494	GRAINGER	-1,181.87
05/22/2025	5495	McDOWELL'S	-1,589.95
05/22/2025	5496	TOP NOTCH AUTO REPAIR	-25.00
05/22/2025	5497	MONKEYTOWN	-37.60
05/22/2025	5498	MARTIN EQUIPMENT	-332.10
05/22/2025	5499	SUPERIOR WELDING SUPPLY CO.	-467.20
05/22/2025	5500	REC	-298.54
05/22/2025	5501	KIMMS MINI MART	-236.75
05/22/2025	5502	CR/LC SOLID WASTE AGENCY	-9.00
05/22/2025	5503	MIDWEST ELECTRONIC AND RECOVERY	-456.10
05/22/2025	5504	POWESHIEK WATER	-43.50
05/22/2025	5505	WMPF GROUP LLC	-85.29
05/22/2025	5506	RABE HARDWARE	-132.39
05/22/2025	5507	VISA	-1,439.70
05/22/2025	5508	CJ COOPER & ASSOCIATES	-80.00
Total for BCSB Check No 1			-\$408,205.82
TOTAL			-\$408,205.82