

Bill Payment List

Benton County Solid Waste Commission

June 1-19, 2025

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
06/19/2025	5510	ISAC	-4,545.00
06/19/2025	5511	BENTON COUNTY	-64.50
06/19/2025	5512	CROW TRUCKING	-926.98
06/19/2025	5513	HOUSBY HEAVY EQUIPMENT	-2,770.53
06/19/2025	5514	GRP & ASSOCIATES	-233.00
06/19/2025	5515	USA COMMUNICATIONS	-93.20
06/19/2025	5516	HLW ENGINEERING	-6,369.00
06/19/2025	5517	JOHN DEERE FINANCIAL	-41.28
06/19/2025	5518	MUTUAL OF OMAHA	-185.68
06/19/2025	5519	GAHRING MACHINE INC.	-115.23
06/19/2025	5520	FRIEDMAN FARM SUPPLY	-759.64
06/19/2025	5521	CARQUEST	-334.55
06/19/2025	5522	MICROBAC LABARTORIES	-1,022.88
06/19/2025	5523	NUTRIEN AG SOLUTIONS	-3,342.01
06/19/2025	5524	CONNOLLY CONSTRUCTION INC.	-32,442.50
06/19/2025	5525	Jennifer L Zahradnik	-650.00
06/19/2025	5526	WENDLING QUARRIES	-2,396.15
06/19/2025	5527	Loras Schulte	-100.00
06/19/2025	5528	MARTIN WELDING REPAIR	-376.80
06/19/2025	5529	MONKEYTOWN	-1.86
06/19/2025	5530	MARTIN EQUIPMENT	-493.90
06/19/2025	5531	REC	-315.20
06/19/2025	5532	KIMMS MINI MART	-883.11
06/19/2025	5533	CR/LC SOLID WASTE AGENCY	-573.12
06/19/2025	5534	MIDWEST ELECTRONIC AND RECOVERY	-396.80
06/19/2025	5535	POWESHIEK WATER	-58.00
06/19/2025	5536	VISA	-179.62
06/19/2025	5537	RABE HARDWARE	-35.67
06/19/2025	5538	CITY OF VAN HORNE	-4,584.25
06/19/2025	5539	US POSTMASTER	-146.00
Total for BCSB Check No 1			-\$64,436.46
TOTAL			-\$64,436.46