

Bill Payment List

Benton County Solid Waste Commission

July 1-15, 2025

DATE	NUM	VENDOR	AMOUNT
BCSB Check No 1			
07/15/2025	5540	ISAC	-4,385.00
07/15/2025	5541	CROW TRUCKING	-1,531.60
07/15/2025	5542	LIBERTY TIRE AND RECYCLING LLC	-4,836.45
07/15/2025	5543	USA COMMUNICATIONS	-92.98
07/15/2025	5544	HLW ENGINEERING	-3,201.00
07/15/2025	5545	JOHN DEERE FINANCIAL	-124.99
07/15/2025	5546	MUTUAL OF OMAHA	-185.68
07/15/2025	5547	CARQUEST	-100.85
07/15/2025	5548	ROAD MACHINERY & SUPPLIES	-2,108.97
07/15/2025	5549	MICROBAC LABARTORIES	-1,746.89
07/15/2025	5550	NUTRIEN AG SOLUTIONS	-3,312.84
07/15/2025	5551	Jennifer L Zahradnik	-650.00
07/15/2025	5552	WENDLING QUARRIES	-1,491.58
07/15/2025	5553	WEIKERT RECYCLING	-1,236.00
07/15/2025	5554	Loras Schulte	-100.00
07/15/2025	5555	CUSTOM HOSE	-53.19
07/15/2025	5556	ECICOG	-20,232.00
07/15/2025	5557	HEARTLAND INSURANCE RISK POOL	-34,405.10
07/15/2025	5558	MONKEYTOWN	-106.78
07/15/2025	5559	MARTIN VOGEL	-384.85
07/15/2025	5560	MARTIN EQUIPMENT	-3,032.99
07/15/2025	5561	REC	-264.15
07/15/2025	5562	KIMMS MINI MART	-429.61
07/15/2025	5563	RITE ENVIROMENTAL	-257.25
07/15/2025	5564	MIDWEST ELECTRONIC AND RECOVERY	-540.10
07/15/2025	5565	POWESHIEK WATER	-101.50
07/15/2025	5566	WMPF GROUP LLC	-73.51
07/15/2025	5567	RABE HARDWARE	-36.96
07/15/2025	5568	VISA	-314.00
07/15/2025	5569	CITY OF VAN HORNE	-1,378.00
Total for BCSB Check No 1			-\$86,714.82
TOTAL			-\$86,714.82