

# Bill Payment List

## Benton County Solid Waste Commission

August 1-19, 2025

DATE	NUM	VENDOR	AMOUNT
<b>BCSB Check No 1</b>			
08/18/2025	5572	ISAC	-4,289.00
08/18/2025	5573	SHUTTLEWORTH&INGERSOLL, P.L.C.	-336.00
08/18/2025	5574	VOGELER REPAIR.	-286.53
08/18/2025	5575	BENTON COUNTY	-32.25
08/18/2025	5576	CROW TRUCKING	-1,813.79
08/18/2025	5577	IOWA DNR	-6,832.36
08/18/2025	5578	HOUSBY HEAVY EQUIPMENT	-1,210.34
08/18/2025	5579	CONSOLIDATED ENERGY CO.	-1,575.18
08/18/2025	5580	USA COMMUNICATIONS	-92.98
08/18/2025	5581	HLW ENGINEERING	-11,166.50
08/18/2025	5582	MUTUAL OF OMAHA	-185.68
08/18/2025	5583	Benton County Solid Waste Disposal Commission	-5,042.93
08/18/2025	5584	BRIAN. MCNULTY	-650.00
08/18/2025	5585	CARQUEST	-294.64
08/18/2025	5586	MICROBAC LABARTORIES	-1,092.71
08/18/2025	5587	NUTRIEN AG SOLUTIONS	-2,066.77
08/18/2025	5588	CONNOLLY CONSTRUCTION INC.	-223,547.39
08/18/2025	5589	WENDLING QUARRIES	-5,301.96
08/18/2025	5590	WEIKERT RECYCLING	-462.00
08/18/2025	5591	Loras Schulte	-100.00
08/18/2025	5592	MARTIN EQUIPMENT	-786.85
08/18/2025	5593	REC	-202.56
08/18/2025	5594	KIMMS MINI MART	-137.05
08/18/2025	5595	MIDWEST ELECTRONIC AND RECOVERY	-556.95
08/18/2025	5596	POWESHIEK WATER	-50.75
08/18/2025	5597	WMPF GROUP LLC	-70.33
08/18/2025	5598	RABE HARDWARE	-22.47
08/18/2025	5599	VISA	-193.98
<b>Total for BCSB Check No 1</b>			<b>-\$268,399.95</b>
<b>TOTAL</b>			<b>-\$268,399.95</b>