

JONES COUNTY SOLID WASTE COMMISSION ACCOUNTS PAYABLE LISTING

Fund	Purpose	additional information	EP	Amount	Vendor
4120	Supplies	LP 335.3 gal 9/17		491.19	AgVantage FS
4120	Service	srv 9/2-10/2	X	432.96	Alliant Energy
4120	Supplies	twl,toner,tp 9/28		103.86	Amazon
4120	Service	SWC 9/12 min,oper ad 2wks		296.47	Anamosa Journal
4120	Service	pest control 9/15		85.00	Blade Pest Management
4120	Service	srv Oct	X	103.47	Center Junction Telephone
4120	Service	srv Oct	X	13.73	Clear Live
4120	Service	Recycling srv July,Aug		796.00	Dittmer Recycling
4120	Supplies	PPE boots 9/19		176.54	Hendley, Ray
4120	Supplies	AJ plaque	X	40.00	Iowa Prison Industries
4120	Supplies	PPE boots 9/30	X	194.99	Jamison, Andy
4120	Supplies	bolts,clnr,twl,tp,fly spray,steel		192.43	John Deere Financial
4120	Service	Aud fee July-Sept		450.00	Jones County Auditor
4120	Service	Treas fee July- Sept		450.00	Jones County Treasurer
4120	Supplies	PPE boots 9/16		131.61	Michaud, Tami
4120	Service	tlr staging fee Sept		100.00	Midwest Computer Brokers
4120	Service	haul lds,contractor lds,fuel chg		31,936.93	Midwest Injection
4120	Service	Tire recycling 9/17		879.20	Midwest Tire Recycling
4120	Service	SWC 9/1 min,help wanted	X	294.45	Monticello Express
4120	Service	SW disposal Sept		25,523.61	MWI
4120	Service	monitor srv 10/1/26-9/30/2027		1,545.00	Per Mar Security Services
4120	Service	acrobat pro7/24/26-7/24/27	X	208.56	SHI International Inc
4120	Service	LF Qkbs 9/18-10/18	X	38.00	US Bank
4120	Service	recycling July,Aug		1,320.00	Wapsi Waste
4120	Supplies	brake clean, grease		119.82	Wyoming Auto Parts
Sub-total		4120-Operating Fund		65,923.82	

4121	Service	leachate trmnt 6/4-7/31		1,711.87	Cedar Rapids Municipal Utilities
4121	Service	compliance/monitoring srv 8/4		685.00	HLW Engineering Group
4121	Service	compliance/monitoring srv 9/22	X	1,790.00	HLW Engineering Group
4121	Service	leachate pumping 8/3-28		2,100.00	Select Service
Sub-total		4121-Landfill Closure/Post Closure		6,286.87	
Total				72,210.69	

Meeting	October 6, 2026	
Check date(s)	October 6, 2026	
	October 20, 2026	X