

*Amended 8/13/2024 at 1:49pm
 August 2024 BILLS FOR APPROVAL

ACCO	CHEMICALS/POOL SUPPLIES	\$4,414.89
BADGER	FIXED NETWORK	\$121.16
COGDILL FARM SUPPLY	WEED SPRAY	\$81.35
CORE & MAIN	BATTERY	\$716.19
CULLIGAN	WATER FOR TESTING	\$25.40
DUNLAP LUMBER	TRASH BAGS/TAPE	\$214.81
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
FMCTC	PHONES	\$548.70
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$4,540.00
HARRISON COUNTY REC	ELECTRICITY	\$1,124.59
IMWCA	WORK COMP	\$691.00
IOWA ONE CALL	LOCATES	\$78.70
JACKS UNIFORM	UNIFORMS	\$158.89
KLEIN, KAREN	WELLNESS CENTER CLEANING	\$300.00
KLINE, DARIN	MOWING	\$412.50
IOWA PRISON INDUSTRIES	SIGNS	\$823.02
JACKS UNIFORM	UNIFORMS	\$194.84
QUILL	INK/PAPER TOWELS	\$94.49
* ROCKING K SOLUTIONS	FUEL/REPAIRS	\$676.90
SIUXLAND DISTRICT	BACTERIOLOGICAL	\$42.00
SMITTY'S	CLEANING SUPPLIES	\$134.40
STINN BACKHOE	DRAINAGE DITCH	\$490.00
STATE HYGENIC LABS	TESTING	\$41.50
STINN BACKHOE	MANHOLE/STORM DRAIN	\$17,378.09
* TOWN & COUNTRY	GAS	\$1,445.77
UNITED HEALTH CARE	INSURANCE	\$8,130.01
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
ULINE	SAFETY GLASSES/EYE WASH	\$551.62
TOTAL		\$39,968.17