

October 2024 BILLS FOR APPROVAL

ACCO	CHEMICALS/POOL SUPPLIES	\$4,414.89
BADGER	FIXED NETWORK	\$121.16
DES MOINES STAMP	STAMP LOCATES	\$72.15
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
KLEIN, KAREN	WELLNESS CENTER CLEANING	\$300.00
QUILL	INK/PAPER TOWELS	\$94.49
ROCKING K SOLUTIONS	FUEL/REPAIRS	\$676.90
SILVERSMITH DATA	DATA PLAN	\$1,850.00
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$42.00
SMITTY'S	CLEANING SUPPLIES	\$134.40
STATE HYGENIC LABS	TESTING	\$41.50
STINN BACKHOE	STORM DRAIN REPAIR	\$2,735.14
TOWN & COUNTRY	GAS	\$1,445.77
UNITED HEALTH CARE	INSURANCE	\$8,130.01
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VANWALL	PARTS	\$310.30
TOTAL		\$24,129.26