

NOVEMBER 2024 BILLS FOR APPROVAL

ACCO	CHEMICALS/POOL SUPPLIES	\$789.20
ARNOLD MOTORS	PARTS	\$62.09
BONSALL	SHIPPING	\$20.10
COUNCIL BLUFFS WATER	WATER TESTING	\$75.00
CULLIGAN	WATER FOR TESTING	\$37.30
DUNLAP LUMBER	TRASH BAGS/BRIDGE	\$2,459.64
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
ELECTRIC PUMP	PARTS FOR PUMP/PUMP	\$18,133.80
FMCTC	PHONES	\$548.70
HALLET	COLD PATCH	\$931.70
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$4,540.00
HARRISON COUNTY REC	ELECTRICITY	\$64.42
IMWCA	WORK COMP	\$691.00
IOWA OVERHEAD DOOR	SHED DOOR REPAIR	\$511.00
JACKS UNIFORM	BELT	\$154.79
JOES WELDINNG	WELDER	\$2,449.50
JOHNSTONE SUPPLY	FLASHLIGHTS/BATTERIES	\$227.45
KLEIN, KAREN	WELLNESS CENTER CLEANING	\$300.00
QUILL	INK/PAPER TOWELS	\$94.49
RADAR ROAD TECH	RADAR CERT	\$160.00
ROCKING K SOLUTIONS	FUEL/REPAIRS	\$676.90
SALVO DEREN SCHENCK	LEGAL FEES	\$208.00
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$56.00
SMITTY'S	CLEANING SUPPLIES	\$134.40
STATE HYGENIC LABS	TESTING	\$41.50
STINN BACKHOE	STORM DRAIN REPAIR	\$2,735.14
TEN POINT CONSTRUCTION	STREETS 2024	\$131,649.58
TOWN & COUNTRY	GAS	\$1,445.77
UNITED HEALTH CARE	INSURANCE	\$8,130.01
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VANWALL	PARTS	\$310.30
VERIZON	POLICE COMPUTER	\$240.11
WINNSUPPLY	VALVES	\$1,217.37
ZIEGLER	GENERATOR REPAIR	\$1,488.99
TOTAL		\$177,718.63