

August 2025 BILLS FOR APPROVAL

ACCO	CHLORINE	\$1,399.71
ACS	INTERNET SET UP	\$382.99
BADGER METER	FIXED NETWORK	\$283.13
CARROLL CONSTRUCTION	SHADE STRUCTURE PARTS	\$133.86
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	CAULK/TRASH BAGS	\$26.11
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
DUNLAP REPORTER	LEGALS	\$223.23
ETTLEMANS TOWN & COUNTRY	FUEL	\$492.97
GREAT American	COPY MATCHINE-	\$187.30
FMCTC	PHONES	\$554.06
GALLS	RADIO POUCH/BELT	\$79.11
GLOBAL INDUSTRIAL	POOL BENCHES	\$3,399.84
GRAPHIX BY AMY	FUN RUN	\$912.00
HALLETT	COLD PATCH	\$1,008.48
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$502.51
INTERGRATE INDUSTRIAL	INJECTOR/MAIN CONTROL	\$4,088.24
IOWA DNR	NPDES	\$210.00
ILEA	ACADAMY	\$4,900.00
IOWA ONE CALL	LOCATES	\$74.60
DARIN KLINE	MOWING	\$599.50
IMWCA	WORK COMP	\$1,054.00
KAREN KLEIN	WELLNESS CENTER	\$300.00
PUSH PEDAL PULL	TREADMILL REPAIR	\$926.82
QUILL	OFFICE SUPPLIES	\$293.72
ROCKIN K	FUEL/REPAIRS-2 MONTHS	\$4,192.07
SHELBY CO ENVRIONMENTAL	POOL INSPECTION	\$270.00
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$48.00
SMITTY'S	CLEANING SUPPLIES	\$78.14
STINN BACKHOE	SADDLE/CORP MILLER	\$121.50
UNITED HEALTH CARE	INSURANCE	\$8,130.01
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VANWALL	PARTS	\$957.54
VERIZON	POLICE COMPUTERS	\$160.23
WINSUPPLY	PIPE	\$284.26
WILLIAMS & COMPANY	AUDIT	\$6,000.00
TOTAL		\$49,496.17