

JANUARY 2025 BILLS FOR APPROVAL

ACCO	CHLORINE	\$1,785.00
BONSALL	SHIPPING/ink	\$971.91
DENISON AUTO PARTS	PARTS	\$58.76
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	TRASH BAGS/HEATER	\$195.63
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
DUNLAP REPORTER	LEGALS	\$137.55
ETTLEMANS TOWN & COUNTRY	FUEL	\$1,625.11
GREAT American	COPY MATCHINE-	\$425.87
FMCTC	PHONES	\$554.06
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$2,270.63
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$123.86
IOWA DOT	FAX PAPER	\$70.08
IMWCA	WORK COMP	\$1,054.00
JOHNSTONE SUPPLY	UTILITY HEATER	\$96.00
KAREN KLEIN	WELLNESS CENTER	\$715.36
QUILL	OFFICE SUPPLIES	\$173.66
ROBERTS AUTO	WIRE	\$18.45
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$96.00
SMITTY'S	CLEANING SUPPLIES	\$5.18
SWIPCO	DUES	\$675.00
TEAM FORD	CATALYTIC CONVERTERS	\$3,370.61
UNITED HEALTH CARE	INSURANCE	\$11,437.60
VANWALL	PARTS	\$75.98
VERIZON	POLICE COMPUTERS	\$160.08
WILLIAMS & CO	AUDIT	\$1,475.45
TOTAL		\$34,640.82