

JULY 2025 BILLS FOR APPROVAL

ACCO	CHLORINE	\$4,954.36
ACS	INTERNET SET UP	\$382.99
AXON	CARTRIDGE	\$190.89
BADGER METER	FIXED NETWORK	\$141.73
COGDILLS	ASSAULT PAK/FLOOR DRY	\$340.04
CULLIGAN	WATER	\$4.15
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
ETTLEMANS TOWN & COUNTRY	FUEL	\$313.21
GREAT American	COPY MATCHINE-	\$187.30
FMCTC	PHONES	\$554.06
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$670.87
HCDC	DUES	\$640.68
HARRISON COUNTY ROADS	TOLEDO AVE	\$30,259.21
IOWA ONE CALL	LOCATES	\$76.50
JACKS	UNIFORMS-POLICE	\$564.68
KAREN KLEIN	WELLNESS CENTER	\$300.00
MICHAEL TODD	POSTS	\$774.96
MIDWEST LABORATORIES	WATER TESTING	\$2,167.48
QUILL	OFFICE SUPPLIES	\$325.57
ROCKIN K	FUEL/REPAIRS	\$1,571.05
ROBERTS AUTO	ANTI FREEZE	\$113.50
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$16.00
SMITTY'S	CLEANING SUPPLIES	\$78.14
STINN BACKHOE	SADDLE/CORP MILLER	\$1,087.50
SWIPCO	DUES	\$675.00
UNITED HEALTH CARE	INSURANCE	\$8,130.01
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VERIZON	POLICE COMPUTERS	\$80.13
WILLIAMS & COMPANY	AUDIT	\$2,500.00
TOTAL		\$64,322.25