

MAY 2024 BILLS FOR APPROVAL

ACCO	CHEMICALS/POOL SUPPLIES	\$2,713.16
ACS	IPADS	\$2,949.22
BADGER METER	FIXED NETWORK	\$121.42
BONSALL TV	TONER/SHIPPING	\$535.80
DUNLAP LUMBER	TRASH BAGS/TAPE	\$163.59
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
DUNLAP REPORTER	LEGALS	\$104.16
ELECTRIC PUMP	SERVICE CALL	\$1,363.00
FMCTC	PHONES	\$803.79
GROVES, MELISSA	SWIMMING CERTIFICATION	\$160.00
HCHC	DUES	\$640.68
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$4,540.00
HARRISON COUNTY REC	ELECTRICITY	\$1,124.59
ILEA	TRAINING	\$6,650.00
IMWCA	WORK COMP	\$1,617.00
IOWA ONE CALL	LOCATES	\$34.60
JACKS UNIFORM	UNIFORMS	\$39.94
KLEIN, KAREN	WELLNESS CENTER CLEANING	\$300.00
KLINE, DANIEL	MOWING	\$225.00
KLINE, DARIN	MOWING	\$487.50
LOFTUS	POOL HEATER/PIPES/SHUTOFF	\$38,497.00
MILLER, JEFF	FLAGS	\$113.02
METERING & TECHNOLOGY	METER	\$3,600.00
NEILSEN, GARY	CHAIRS/CLEANING SUPPLIES	\$128.90
QUILL	INK/PAPER TOWELS	\$543.54
R&S	TRASH HAULING	\$10,619.17
ROCKING K SOLUTIONS	FUEL/REPAIRS	\$1,912.40
SCHABEN,JILL	PICKLEBALL/RUGS	\$1,502.04
SMITTY'S	CLEANING SUPPLIES	\$17.38
STINN BACKHOE	METER	\$58.00
TOWN & COUNTRY	GAS	\$1,289.42
TREMEL NURSERY	TREES	\$2,781.00
UNITED HEALTH CARE	INSURANCE	\$8,130.01
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VANWALL	PARTS	\$1,820.23
WINSUPPLY	POOL MUSHROOM PARTS	\$1,485.35
TOTAL		\$92,239.35