

ACCO	CHLORINE	\$1,130.95
ADAPTIVE AUDIOLOGY	HEARING TEST	\$35.00
BADGER METER	FIXED NETWORK	\$140.83
BOMGAARS	PUMP	\$472.99
BONSALL	WATER HEATER/SHIPPING	\$1,631.25
BEDROCK	SHADE STUCTURE	\$11,045.00
BOBCAT	BOBCAT	\$78,688.59
CHI	PHYSICAL	\$203.00
CULLIGAN	WATER	\$37.80
DMACC	WATER DISTRIBUTION	\$625.00
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	TRASH BAGS	\$551.42
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
ETTLEMANS TOWN & COUNTRY	FUEL	\$313.21
GREAT American	COPY MATCHINE-2 MONTHS	\$400.60
FMCTC	PHONES	\$554.06
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$338.27
HYDRO PLUMBING	CAMERA	\$150.00
IMWCA	WORK COMP AUDIT	\$2,462.00
IOWA ONE CALL	LOCATES	\$51.40
IOWA PRISON INDUSTRIES	SIGNS	\$311.40
JACKS	UNIFORMS-POLICE	\$141.79
JOE'S WELDING	POOL-BASKETBALL	\$129.76
KAREN KLEIN	WELLNESS CENTER	\$300.00
METERING & TECHNOLOGY	METERS	\$4,096.52
* MIDWEST LABORATORIES	WATER TESTING	\$2,167.48
MOORES PUMPING	SEPTIC TANK-DAM	\$250.00
MUNICIPAL SUPPLY	LOCATE PAINT	\$349.94
LAW ENFORCEMENT SYSTEMS	FORMS-POLICE	\$178.00
QUILL	OFFICE SUPPLIES	\$374.56
ROCKIN K	FUEL/REPAIRS	\$1,752.91
* ROBERTS AUTO	ANTI FREEZE	\$113.50
SILVERLINE	SHADE STUCTURE	\$489.00
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$32.00
* SMITTY'S	CLEANING SUPPLIES	\$65.43
STINN BACKHOE	CITY HALL TANK REMOVAL	\$2,362.00
T&C	TREE REMOVAL-802 Jeroloman	\$200.00
TEN POINT	BLADE	\$210.00
UNITED HEALTH CARE	INSURANCE	\$8,130.01
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VANWALL	PARTS-MOWER	\$772.89
WINSUPPLY	TOILETS	\$209.36
TOTAL		\$128,690.16