

MAY 2025 BILLS FOR APPROVAL

ACCO	CHLORINE	\$1,375.98
ADAPTIVE AUDIOLOGY	HEARING TEST	\$35.00
AXOM	TASER BATTERY	\$372.00
BADGER METER	FIXED NETWORK	\$278.61
BONSALL	WATER HEATER/SHIPPING	\$2,903.05
CULLIGAN	WATER	\$37.30
DENISON AUTO PARTS	BRAKES F250	\$361.03
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	TRASH BAGS	\$429.79
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
DUNLAP REPORTER	ADVERTISING	\$164.52
ELECTIC PUMP	PUMP REPAIR	\$7,949.03
ETTLEMANS TOWN & COUNTRY	FUEL	\$643.04
GREAT American	COPY MATCHINE-2 MONTHS	\$400.60
FMCTC	PHONES	\$554.06
HARRISON COUNTY ENGINEER	ROCK DUNLAP STREET	\$337.35
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$362.79
HOLIDAY INN	CLERK CLASS	\$118.72
HY-VEE	HY-VEE CATERING ILEA	\$2,825.50
IOWA ONE CALL	LOCATES	\$19.90
IOWA PRISON INDUSTRIES	SIGNS	\$557.25
JACKS	UNIFORMS-POLICE	\$554.59
KAREN KLEIN	WELLNESS CENTER	\$300.00
MIDWEST LABS	LAGOON TEST	\$26.55
QUILL	OFFICE SUPPLIES	\$374.56
ROCKIN K	FUEL/REPAIRS	\$1,752.91
ROBERTS AUTO	ANTI FREEZE	\$13.80
SILVERLINE	SHADE STUCTURE	\$489.00
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$32.00
SMITTY'S	CLEANING SUPPLIES	\$13.69
STINN BACKHOE	CITY HALL TANK REMOVAL	\$2,362.00
STOREY KENWORTHY	UTILTIY BILLS	\$828.66
UNITED HEALTH CARE	INSURANCE	\$8,130.01
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VANWALL	PARTS-MOWER	\$772.89
VETTER	SWITCH	\$171.72
VERIZON	PHONE/INTERNET	\$560.25
TOTAL		\$43,330.39