MAY 2025 BILLS FOR APPROVAL

ADAPTIVE AUDIOLOGY	ACCO	CHLORINE	\$1,375.98
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 \$113.199 HARRISON COUNTY REC ELECTRICITY \$362.79 HOLIDAY INN CLERK CLASS \$118.72 HY-VEE AHY-VEE CATERING ILEA \$2,825.50 IOWA ONE CALL LOCATES \$39.90			
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 DUNIAP LUBBER TRASH BAGS \$429.79 DUNIAP PUBLIC LIBRARY LIBRARY SUPPORT \$667.00 DUNIAP 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 DUNIAP STREET \$337.35 HARRISON COUNTY HUMANE SOC MONTHLY DUES \$131.99 HARRISON COUNTY REC ELECTRICITY \$362.79 HOLIDAY INN CLERK CLASS \$118.79 HY-VEE HY-VEE CATERING ILEA \$2,285.50 IOWA ONE CALL LOCATES \$19.90 IOWA PRISON INDUSTRIES SIGNS \$557.25			· · · · · · · · · · · · · · · · · · ·
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 PUMBER 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 \$554.55 KAREN KLEIN WELLNESS CENTER \$300.00	BADGER METER	FIXED NETWORK	-
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	BONSALL	WATER HEATER/SHIPPING	
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 \$1118.72 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	CULLIGAN	WATER	
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 ORISON 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 RO	DENISON AUTO PARTS	BRAKES F250	\$361.03
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 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 ROBERT	DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
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 DISTR	DUNLAP LUMBER	TRASH BAGS	
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<	DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
ETTLEMANS TOWN & COUNTRY FUEL \$643.04 GREAT American COPY MATCHINE-2 MONTHS \$400.60 FMCTC PHONES \$554.06 HARRISON COUNTY ENGINEER ROCK DUNILAP STREET \$337.35 HARRISON COUNTY HUMANE SOC MONTHLY DUES \$1131.99 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 BA	DUNLAP REPORTER	ADVERTISING	\$164.52
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 S	ELECTIC PUMP	PUMP REPAIR	\$7,949.03
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 \$1118.72 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 UTILITY BILLS \$82.60 UNITED H	ETTLEMANS TOWN & COUNTRY	FUEL	\$643.04
HARRISON COUNTY ENGINEER HARRISON COUNTY HUMANE SOC HARRISON COUNTY HUMANE SOC HARRISON COUNTY REC ELECTRICITY S362.79 HOLIDAY INN CLERK CLASS HY-VEE HY-VEE HY-VEE CATERING ILEA S2,825.50 IOWA ONE CALL LOCATES IOWA PRISON INDUSTRIES JACKS UNIFORMS-POLICE KAREN KLEIN WELLNESS CENTER S300.00 MIDWEST LABS LAGOON TEST QUILL OFFICE SUPPLIES ROCKIN K FUEL/REPAIRS SILVERLINE SHADE STUCTURE SHADE SIUVERLINE SHADE STUCTURE STINN BACKHOE STINN BACKHOE CLEANING SUPPLIES STINN BACKHOE STOREY KENWORTHY UTILITY BILLS VANWALL PARTS-MOWER VETTER VERIZON VANWALL PARTS-MOWER VERIZON VERIZON VERIZON VERIZON VERIZON VERIZON VANWALL VERIZON VERIZON VERIZON VERIZON VANWALL VERIZON VERIZON VANWALL VANWALL VANWALL VANWALL VALE VALE VANWALL VALE VALE VALE VALE VALE VALE VANWALL VALE VALE VALE VALE VALE VALE VALE V	GREAT American	COPY MATCHINE-2 MONTHS	\$400.60
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 UTILITY BILLS \$8,130.01 UPPER BOYER DRAINAGE DRAINAGE TAX \$153.25 VANWALL PARTS-MOWER \$772.89 VETTER <td>FMCTC</td> <td>PHONES</td> <td>\$554.06</td>	FMCTC	PHONES	\$554.06
HARRISON COUNTY REC HOLIDAY INN CLERK CLASS HY-VEE HY-VEE HY-VEE CATERING ILEA \$2,825.50 IOWA ONE CALL LOCATES IOWA PRISON INDUSTRIES JACKS UNIFORMS-POLICE KAREN KLEIN WELLNESS CENTER \$300.00 MIDWEST LABS LAGOON TEST QUILL OFFICE SUPPLIES ROCKIN K FUEL/REPAIRS FUEL/REPAIRS SILVERLINE SHADE STUCTURE SIOUXLAND DISTRICT BACTERIOLOGICAL SMITTY'S CLEANING SUPPLIES STINN BACKHOE CITY HALL TANK REMOVAL STOREY KENWORTHY UTILITY BILLS VANWALL PARTS-MOWER VETTER VERIZON PHONE/INTERNET SWITCH SF60.25 VETTER VERIZON	HARRISON COUNTY ENGINEER	ROCK DUNLAP STREET	\$337.35
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 \$13.60 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/INTERNE	HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
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	HARRISON COUNTY REC	ELECTRICITY	\$362.79
IOWA ONE CALL IOWA PRISON INDUSTRIESLOCATES\$19.90IOWA PRISON INDUSTRIESSIGNS\$557.25JACKSUNIFORMS-POLICE\$554.59KAREN KLEINWELLNESS CENTER\$300.00MIDWEST LABSLAGOON TEST\$26.55QUILLOFFICE SUPPLIES\$374.56ROCKIN KFUEL/REPAIRS\$1,752.91ROBERTS AUTOANTI FREEZE\$13.80SILVERLINESHADE STUCTURE\$489.00SIOUXLAND DISTRICTBACTERIOLOGICAL\$32.00SMITTY'SCLEANING SUPPLIES\$13.69STINN BACKHOECITY HALL TANK REMOVAL\$2,362.00STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	HOLIDAY INN	CLERK CLASS	\$118.72
IOWA PRISON INDUSTRIESSIGNS\$557.25JACKSUNIFORMS-POLICE\$554.59KAREN KLEINWELLNESS CENTER\$300.00MIDWEST LABSLAGOON TEST\$26.55QUILLOFFICE SUPPLIES\$374.56ROCKIN KFUEL/REPAIRS\$1,752.91ROBERTS AUTOANTI FREEZE\$13.80SILVERLINESHADE STUCTURE\$489.00SIOUXLAND DISTRICTBACTERIOLOGICAL\$32.00SMITTY'SCLEANING SUPPLIES\$13.69STINN BACKHOECITY HALL TANK REMOVAL\$2,362.00STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	HY-VEE	HY-VEE CATERING ILEA	\$2,825.50
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 \$82.66 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	IOWA ONE CALL	LOCATES	\$19.90
KAREN KLEINWELLNESS CENTER\$300.00MIDWEST LABSLAGOON TEST\$26.55QUILLOFFICE SUPPLIES\$374.56ROCKIN KFUEL/REPAIRS\$1,752.91ROBERTS AUTOANTI FREEZE\$13.80SILVERLINESHADE STUCTURE\$489.00SIOUXLAND DISTRICTBACTERIOLOGICAL\$32.00SMITTY'SCLEANING SUPPLIES\$13.69STINN BACKHOECITY HALL TANK REMOVAL\$2,362.00STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	IOWA PRISON INDUSTRIES	SIGNS	\$557.25
MIDWEST LABS 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 UNITED HEALTH CARE INSURANCE UPPER BOYER DRAINAGE DRAINAGE TAX \$153.25 VANWALL PARTS-MOWER \$772.89 VETTER VERIZON PHONE/INTERNET	JACKS	UNIFORMS-POLICE	\$554.59
QUILLOFFICE SUPPLIES\$374.56ROCKIN KFUEL/REPAIRS\$1,752.91ROBERTS AUTOANTI FREEZE\$13.80SILVERLINESHADE STUCTURE\$489.00SIOUXLAND DISTRICTBACTERIOLOGICAL\$32.00SMITTY'SCLEANING SUPPLIES\$13.69STINN BACKHOECITY HALL TANK REMOVAL\$2,362.00STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	KAREN KLEIN	WELLNESS CENTER	\$300.00
ROCKIN K 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 UPPER BOYER DRAINAGE DRAINAGE TAX \$153.25 VANWALL PARTS-MOWER \$772.89 VETTER SWITCH \$1171.72 VERIZON	MIDWEST LABS	LAGOON TEST	\$26.55
ROBERTS AUTO SILVERLINE SHADE STUCTURE SHADE STUCTURE SIOUXLAND DISTRICT BACTERIOLOGICAL SMITTY'S CLEANING SUPPLIES STINN BACKHOE CITY HALL TANK REMOVAL STOREY KENWORTHY UTILTIY BILLS STOREY KENWORTHY UTILTIY BILLS STOREY BOYER DRAINAGE DRAINAGE TAX VANWALL PARTS-MOWER VETTER SWITCH VERIZON SHADE \$13.80 \$489.00 \$489.00 \$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$489.00 \$\$13.69 \$\$13.6	QUILL	OFFICE SUPPLIES	\$374.56
SILVERLINESHADE STUCTURE\$489.00SIOUXLAND DISTRICTBACTERIOLOGICAL\$32.00SMITTY'SCLEANING SUPPLIES\$13.69STINN BACKHOECITY HALL TANK REMOVAL\$2,362.00STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	ROCKIN K	FUEL/REPAIRS	\$1,752.91
SIOUXLAND DISTRICTBACTERIOLOGICAL\$32.00SMITTY'SCLEANING SUPPLIES\$13.69STINN BACKHOECITY HALL TANK REMOVAL\$2,362.00STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	ROBERTS AUTO	ANTI FREEZE	\$13.80
SMITTY'SCLEANING SUPPLIES\$13.69STINN BACKHOECITY HALL TANK REMOVAL\$2,362.00STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	SILVERLINE	SHADE STUCTURE	\$489.00
STINN BACKHOECITY HALL TANK REMOVAL\$2,362.00STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$32.00
STOREY KENWORTHYUTILTIY BILLS\$828.66UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	SMITTY'S	CLEANING SUPPLIES	\$13.69
UNITED HEALTH CAREINSURANCE\$8,130.01UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	STINN BACKHOE	CITY HALL TANK REMOVAL	\$2,362.00
UPPER BOYER DRAINAGEDRAINAGE TAX\$153.25VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	STOREY KENWORTHY	UTILTIY BILLS	\$828.66
VANWALLPARTS-MOWER\$772.89VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	UNITED HEALTH CARE	INSURANCE	\$8,130.01
VETTERSWITCH\$171.72VERIZONPHONE/INTERNET\$560.25	UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VERIZON PHONE/INTERNET \$560.25	VANWALL	PARTS-MOWER	\$772.89
·			
TOTAL \$43,330.39		PHONE/INTERNET	\$560.25
	TOTAL		\$43,330.39