

JULY 2026 BILLS FOR APPROVAL

ACCO	CHLORINE	\$9,387.03
BOMGAARS	VALVES,PARTS	\$272.95
DONSCHESKI, TERRY	LAWNS	\$900.00
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	TRASH BAGS/CLEANING	\$470.81
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
ETTMANS TOWN & COUNTRY	FUEL	\$2,312.20
FILAMENT	WEB HOSTING	\$2,100.00
GALLS	UNIFORMS	\$198.21
GREAT American	COPY MACHINE-	\$196.11
FMCTC	PHONES	\$554.06
HACH	WATER TESTING SUPPLIES	\$450.64
HALLET	COLD PATCH	\$932.01
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$2,270.63
HARRISON COUNTY TIMES	LEGALS	\$72.31
IDNR	PUBLIC WATER SUPPLY FEE	\$111.41
IMWCA	WORK COMP	\$779.00
JOHN'S BODY REPAIR	DECALS	\$1,754.50
JONES AUTOMOTIVE	INTERSCTR	\$524.00
KAREN KLEIN	WELLNESS CENTER	\$300.00
LOFTUS	POOL HEATER REPAIRS	\$6,888.67
MIDWEST LABS	TESTING	\$605.09
MURPHY, KAROL	CITY HALL CLEANING	\$240.00
NUTRIEN	WEED SPRAY	\$363.06
ROCKIN K SOLUTIONS	REPAIRS	\$1,251.10
SALVO DEREN	CITY ATTORNEY	\$80.00
SMITTY'S	CLEANING SUPPLIES	\$143.35
STINN BACKHOE	VALVES	\$1,445.43
STOREY KENWORTHY	WATER BILLS	\$835.35
UNITED HEALTH CARE	INSURANCE	\$11,437.60
VERIZON	POLICE COMPUTERS	\$160.20
VANWALL	PARTS	\$192.27
WENDTS	FLOWERS	\$200.00
WILLIAMS & CO	AUDIT	\$1,928.11
TOTAL		\$56,293.10