

*Amended 12/9/2025

December 2025 BILLS FOR APPROVAL

ACCO	CHLORINE	\$836.00
* ARNOLD MOTORS	OIL/FILTERS	\$173.69
BADGER	FIXED NETWORK	\$161.69
BOMGAARS	FILTER	\$169.52
* BONSALL	SHIPPING/WATER HEATER/	\$214.22
CHN	DUMPSTER-CITY SHED	\$337.25
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	CAULK/TRASH BAGS	\$202.85
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
DUNLAP REPORTER	LEGALS	\$161.26
ELECTRIC PUMP	MOTOR STARTERS	\$1,800.51
ETTLEMANS TOWN & COUNTRY	FUEL	\$1,176.64
GREAT American	COPY MATCHINE-	\$187.30
GAWLEY	TIRE REPAIR	\$295.00
FMCTC	PHONES	\$554.06
HYDRA-STOP	HYDRA STOP/CARTRIDGE	\$5,171.84
HYDRO PLUMBING	VAC TRUCK	\$11,379.00
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$2,270.63
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$414.77
IOWA PRISON INDUSTRIES	STOP SIGNS	\$196.24
KAREN KLEIN	WELLNESS CENTER	\$300.00
MALONE, JERRY	TIRE REPAIR	\$170.00
MUNICIPAL SUPPLY	LOCATE PAINT/BOLTS CAP	\$322.85
QUILL	OFFICE SUPPLIES	\$173.66
ROBERTS AUTO	BATTERY	\$274.69
ROCKIN K	FUEL/REPAIRS	\$1,276.35
SALVO DEREN	ATTORNEY FEES	\$32.00
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$96.00
SMITTY'S	CLEANING SUPPLIES	\$50.93
TEN POINT	2025 STREETS	\$195,961.90
UNITED HEALTH CARE	INSURANCE	\$12,000.00
VANWALL	PARTS	\$30.93
VERIZON	POLICE COMPUTERS	\$240.03
WARNOCK, ANTHONY	MILEAGE-CLASS & LABS	\$299.70
WILLIAMS & CO	AUDIT	\$3,000.00
TOTAL		\$247,000.50