

October 2025 BILLS FOR APPROVAL

ACCO	CHLORINE	\$495.80
ACS	INTERNET SET UP	\$39.99
BONSALL	SHIPPING/WATER HEATER/	\$2,537.01
GREG BRASEL	CRUSHED CONCRETE	\$225.00
C.H.N	ROLL OFF RENTAL	\$800.40
COGDILL FARM SUPPLY	GRASS SEED	\$113.00
COUNCIL BLUFFS WATER WORKS	WATER SAMPLE	\$25.00
COURTLANDS KUSTOMS	WELDING	\$36.00
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	CAULK/TRASH BAGS	\$395.57
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
DUNLAP REPORTER	LEGALS	\$575.65
ETTLEMANS TOWN & COUNTRY	FUEL	\$1,314.90
FELD FIRE	FIRE EXTINGUISHER	\$560.30
FILAMENT	SOCS	\$2,100.00
GREAT American	COPY MATCHINE-	\$187.30
GURNEY	FLOW METER	\$2,500.00
FMCTC	PHONES	\$554.06
HALLET	COLD PATCH	\$1,035.23
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$2,270.63
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$657.90
HEARTLAND TIRE	WATER TRUCK TIRE	\$290.00
IMWCA	WORK COMP	\$2,108.00
JACKS UNIFORMS	HANDCUFFS/BELT	\$252.73
DARIN KLINE	MOWING	\$637.50
KAREN KLEIN	WELLNESS CENTER	\$300.00
LOFTUS	POOL HEATER	\$200.00
MCCLURE	ENGINEERING	\$807.50
MOSQUITO CONTROL	MOSQUITO CONTROL	\$5,000.00
MCCORD	WEED KILLER	\$545.00
NYEMASTER	QLF AGREEMENT	\$1,183.00
QUILL	OFFICE SUPPLIES	\$161.97
SALVO DEREN	LEGAL FEES	\$64.00
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$96.00
SMITTY'S	CLEANING SUPPLIES	\$44.03
STATE HYGENIC LABS	TESTING	\$370.00
STINN BACKHOE	METER INSTALLS/SADDLE	\$4,418.85
UNITED HEALTH CARE	INSURANCE	\$12,000.00
UPPER BOYER DRAINAGE	DRAINAGE TAX	\$153.25
VANWALL	PARTS	\$584.04
VERIZON	POLICE COMPUTERS	\$240.29
VETTER EQUIPMENT	KIT SWITCH	\$171.72
TOTAL		\$53,120.61