

November 2025 BILLS FOR APPROVAL

ACCO	CHLORINE	\$2,200.80
BADGER	FIXED NETWORK	\$144.80
BONSALL	SHIPPING/WATER HEATER/	\$20.10
CULLIGAN	WATER	\$9.20
DAKOTA SUPPLY	CULVERT BAND	\$56.60
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	CAULK/TRASH BAGS	\$395.57
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
ETTLEMANS TOWN & COUNTRY	FUEL	\$1,570.68
GREAT American	COPY MATCHINE-	\$187.30
FMCTC	PHONES	\$554.06
GWORKS	LICENSE FEE	\$6,000.00
HALLET	SAND	\$787.75
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$2,270.63
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$721.70
IDNR	WATER USE	\$115.00
IMWCA	WORK COMP	\$1,054.00
IOWA PRISON INDUSTRIES	STOP/YEILD SIGNS/POSTS	\$542.41
IOWA RURAL WATER	DUES	\$365.00
JOHNE DEERE	TRACTOR	\$10,270.81
KAREN KLEIN	WELLNESS CENTER	\$300.00
LANSIK	TREE	\$980.00
MCCLURE	ENGINEERING	\$807.50
MOORES	PUMP SEPTIC	\$250.00
MCCORD	WEED KILLER	\$545.00
QUILL	OFFICE SUPPLIES	\$163.14
RADAR ROAD TECH	RADAR CERT	\$160.00
SIOUXLAND DISTRICT	BACTERIOLOGICAL	\$96.00
SMITTY'S	CLEANING SUPPLIES	\$13.70
TEAM FORD	FORD REPAIR	\$8,725.60
UNITED HEALTH CARE	INSURANCE	\$12,000.00
VANWALL	PARTS	\$681.66
VERIZON	POLICE COMPUTERS	\$240.29
TOTAL		\$59,298.29