

February 2026 BILLS FOR APPROVAL

ACCO	CHLORINE	\$570.80
ACS	EMAIL	\$279.00
BADGER METER	FIXED NETWORK	\$162.65
BOMGAARS	MAILED BILL FEE	\$6.00
BONSALL	SHIPPING/LIGHT ON LOWER MAIN	\$5,052.00
BRAUN	TESTING QLF	\$7,990.00
CULLIGAN	WATER	\$2.20
DOUBLE B TRASH	GARBAGE & HAULING	\$6,270.00
DUNLAP LUMBER	TRASH BAGS/HEATER	\$25.03
DUNLAP PUBLIC LIBRARY	LIBRARY SUPPORT	\$667.00
DUNLAP REPORTER	LEGALS	\$95.36
ETTLEMANS TOWN & COUNTRY	FUEL	\$1,344.81
GREAT American	COPY MATCHINE-	\$1.56
FIRST WIRELESS	PORGRAM RADIOS	\$1,055.50
FMCTC	PHONES	\$554.06
HALLET	SAND	\$530.93
HCDC	DUES	\$1,922.04
HARRISON COUNTY LANDFILL	LANDFILL ASSESSMENT	\$2,270.63
HARRISON COUNTY HUMANE SOC	MONTHLY DUES	\$131.99
HARRISON COUNTY REC	ELECTRICITY	\$1,072.66
IOWA ONE CALL	LOCATES	\$11.70
JP COOKE	PET TAGS	\$96.35
KAREN KLEIN	WELLNESS CENTER	\$715.36
MCCLURE	ENGINEERING	\$104,224.50
MICHAEL TODD	LIGHT BAR	\$520.99
MIDWEST LABS	TESTING	\$140.79
MILLER, STEVE	NOTARTY	\$30.00
QUILL	OFFICE SUPPLIES	\$173.66
ROCKIN K	REPAIRS-TRUCKS	\$1,220.02
SALVO DEREN	LEGAL FEES	\$32.00
STATE HYGENIC LABS	TESTING	\$45.00
SMITTY'S	CLEANING SUPPLIES	\$9.99
UNITED HEALTH CARE	INSURANCE	\$11,437.60
VERIZON	POLICE COMPUTERS	\$160.08
VETTER	PARTS	\$366.61
ZIEGLER	GENERATOR REPAIR	\$1,846.64
WILLIAMS & CO	AUDIT	\$4,400.00
TOTAL		\$155,435.51