

| City of Clarksville | | |
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| Claims for September 2025 | | |
| Vendor | Amount | Reference |
| CLARKSVILLE LUMBER CO, INC | \$5.65 | Park Supplies |
| KALLIN-JOHNSON MONUMENT CO | \$10.00 | Refund for overpayment |
| BOHLEN, MOLLY | \$14.15 | Mileage Reimbursement |
| MENNENGA, MARLENE | \$14.72 | Utility Refund |
| NASHUA REPORTER | \$20.00 | City Wide Garage Sales |
| CHARLES CITY PRESS | \$22.00 | Garage Sale Ad |
| ROLLING PRAIRIE YOGA CO | \$30.00 | Chair Yoga-Lib. C. Ackerman donation |
| BLOKER, KENNETH | \$38.09 | Utility Refund |
| CHACHERE, FELICIA | \$43.88 | Utility Refund |
| JERALD HEUER | \$44.54 | Mileage reimbursement |
| SHERMAN, EVAN | \$45.53 | Utility Refund |
| MID-AMERICA PUBLISHING CORP | \$46.60 | Publications |
| KENNEDY, CORY | \$49.35 | Reimburse training supplies |
| HEUER CONSTRUCTION | \$50.00 | Fire Station Garage Door Repair |
| CUTSFORTH, TAYLOR | \$51.16 | Utility Refund |
| NAPA AUTO PARTS | \$65.06 | Fire Dept. Lock Cylinder |
| HINDERS, CHRIS | \$73.77 | Utility Refund |
| COLUMN SOFTWARE PBC | \$86.46 | Publications |
| WALLIN, BILL | \$94.47 | Reimbursement for re-fueling ambulance |
| BUTLER CO VISION ON WELL-BEING | \$100.00 | Contributions |
| DEIKE IMPLEMENT | \$105.85 | Repairs Kubota Tractor |
| RAGSDALE, STACY | \$114.16 | Utility Refund |
| IOWA DNR | \$115.00 | Water permit #6288-Annual |
| SCHNEIDER, TAD | \$125.84 | Utility Refund |
| MAJEWSKI TIRE | \$138.00 | Motor Vehicle Repair-Tire-Fire Dept |
| US CELLULAR | \$147.31 | Cel Phone & Hot Spot |
| CLARKSVILLE DEVELOPMENT LLC | \$148.68 | Utility Refund |
| BACKER, CHRIS | \$150.00 | Utility Refund |
| BOUND TREE MEDICAL, LLC | \$155.53 | Ambulance Medical Supplies |
| IOWA DEPARTMENT OF REVENUE | \$170.12 | Sales Tax-August |
| DEIKE IMPLEMENT | \$185.76 | Repairs-Kubota |
| COLUMN SOFTWARE PBC | \$197.15 | Publication |
| KLEINSCHMIDT, GAYLEN | \$200.00 | Utility Refund |
| WAVERLY INDUSTRIAL REHAB | \$200.00 | Post Employment Physical-H. Fasse |
| BOY SCOUT TROOP 53 | \$220.00 | Recycling Center |
| SUPERIOR WELDING SUPPLY | \$225.00 | Oxygen Ambulance |
| EUROFINS | \$240.00 | Testing Water/Mill Race Testing |
| VICKERS LAW OFFICE | \$260.00 | Legal Fees/Services |
| MIKE'S C & O TIRE | \$273.22 | Tire Repair-PD |
| MIDAMERICA BOOKS | \$275.40 | Books |
| BOUND TREE MEDICAL, LLC | \$285.51 | Amb Medical Supplies |
| THE HARTFORD GROUP | \$295.04 | Ltd/Std Employee Benefits |
| US POST OFFICE | \$371.49 | Utility Bills-October |
| BUTLER-BREMER COMMUNICATIONS | \$443.44 | TELEPHONE |
| CASEY'S BUSINESS MASTERCARD | \$528.48 | Gasoline, Fuel |
| IOWA DEPARTMENT OF REVENUE | \$572.82 | Payroll |

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| IOWA DEPARTMENT OF REVENUE | \$598.57 | Payroll |
| OVERDRIVE, INC | \$603.36 | Library E-books/Dues |
| INGRAM LIBRARY SERVICES | \$638.72 | Books |
| IOWA DEPARTMENT OF REVENUE | \$778.56 | WET-August |
| NATIONWIDE | \$821.00 | Surety Bond |
| NAPA AUTO PARTS | \$1,148.77 | Motor Vehicle Maintenance-Fire Dept |
| ACCESS SYSTEMS | \$1,158.09 | IT-security |
| IPERS | \$1,259.15 | Ipers-Payroll |
| LYNCH-DALLAS, P.C. | \$1,289.50 | Attorney Fees |
| FIRST RESPONDER SUPPLY | \$1,309.00 | Body Armor Rebecca |
| DILLAVOU OIL CO | \$1,436.08 | Bulk gas/oil |
| LEHVAC | \$1,650.00 | REPAIRS HWY 3 & LIBRARY |
| VISA | \$1,810.34 | Gas, Supplies |
| RYAN NORTON | \$2,400.00 | 6 Tree Removals |
| IPERS | \$3,010.94 | Ipers-Payroll |
| MIDAMERICAN ENERGY | \$3,681.66 | Electric/Gas |
| MIDAMERICAN ENERGY | \$3,690.07 | Electricity |
| EFPS | \$3,781.73 | Payroll |
| EFPS | \$3,908.90 | Payroll |
| BUTLER CO SOLID WASTE | \$5,272.00 | Landfill Fees |
| WELLMARK BCBS | \$5,679.56 | Employee Health Insurance |
| JENDRO SANITATION SERVICE | \$8,573.92 | Garbage Pick up & Clean up Days |
| Bi-Weekly ACH | \$11,554.39 | Payroll |
| Bi-Weekly ACH | \$11,815.46 | Payroll |
| IOWA STATE BANK | \$41,782.40 | Loan Payments |
| HEARTLAND ASPHALT, INC | \$57,119.50 | Road Repair/Patchwork |
| Claim Total | \$183,820.90 | |
| Attest: Molly Bohlen | | |
| City Clerk | | |